ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

BOARD OF TRUSTEES

Regular Board Meeting
January 16, 2025

Regular Board of Trustees Meeting - January 16, 2025 Agenda

Time: 5:30 PM

Location: Alum Rock Union Elementary School District, 2930 Gay Avenue, San Jose, CA 95127; District Board Room.

Code: Regular #21-24/25

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

THE MEETING WILL BE AVAILABLE FOR VIEWING LIVE VIA ZOOM WEBINAR MODE AND CAN BE ACCESSED AS FOLLOWS:

Join Zoom Meeting: https://arusd-org.zoom.us/j/81379565646

Webinar ID: 813 7956 5646

Phone one-tap: +16694449171,,81379565646#

US +16699006833,,81379565646# US (San Jose)

THE MEETING MAY ALSO BE VIEWED THROUGH LIVE STREAM AS FOLLOWS:
1. Live stream Youtube English Channel "AlumRock TV"
https://www.arusd.org/alumrocktv

LAND ACKNOWLEDGEMENT- Board of Trustees of Alum Rock Union Elementary School District does hereby acknowledge that the District schools and facilities sit on the traditional lands of the Muwekma Ohlone people, and the Board of Trustees further acknowledges with respect to the Muwekma Ohlone People Tribe of the San Francisco Bay Area for their stewardship of those lands.

*******PUBLIC COMMENT WILL BE ONLY IN PERSON: NO PUBLIC COMMENT WILL BE AVAILABLE THROUGH ZOOM*******

1. OPEN SESSION - CALL TO ORDER AND ROLL CALL

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

1.2 DISCUSSION AND/OR MODIFICATION(S) OF THE AGENDA The Board may change the order of business including, but not limited to, an announcement that an agenda item will be considered out of order, that consideration of an item has been withdrawn, postponed, rescheduled or removed from the Consent Calendar for separate discussion and possible action.

1.3 WELCOME AND EXPLANATION TO AUDIENCE: Any person may address the Board on any item on the meeting agenda. Persons who wish to speak on an item on the agenda will have an opportunity to do so when that agenda item is introduced and presented during this meeting. There is a limit of 2 minutes for each speaker. The Board has the right to limit total public comment on any agenda item to no more than 20 minutes. Persons who wish to speak to the Board about any matter within the jurisdiction of the District but not on this agenda will have an opportunity to speak during item 2.01 on this agenda as stated below.

2. PUBLIC MEMBERS WHO WISH TO ADDRESS THE BOARD

2.1 PUBLIC MEMBERS WHO WISH TO ADDRESS THE BOARD ON MATTERS NOT ON THE AGENDA: REQUESTS TO ADDRESS THE BOARD provides members of the public an opportunity to speak about any matter under the jurisdiction of the District but not on this agenda. (If the subject you wish to discuss is already on this agenda, please provide your comment when that item is called during the meeting.) Those who wish to speak on a within the jurisdiction of The Brown Act prevents the Board from discussing any item not on this published agenda but the Board may refer to staff for follow-up any formal written requests that are brought before the Board at this time. There is a limit of 2 minutes for each speaker. The Board has the right to limit total public comment on any agenda item to no more than 20 minutes. Written matters may be placed on a future meeting agenda.

3. COMMENTS / COMMUNICATION

3.1 Teamsters.

3.2 California School Employee's Association (CSEA).

3.3 Alum Rock Educator's Association (AREA).

3.4 Alum Rock Administrator's Association (ARAA).

3.5 Superintendent.

3.6 Board of Trustees/Communications/Comments.

4. SPECIAL PRESENTATION/RECOGNITION--Discussion/Action Consideration and Action

4.1 Certificated and Classified Layoff Process

4.2 2024 California Dashboard: District Performance Overview

4.3 Presentation: On behalf of the American Heart Association.

5. SUPERINTENDENT / BOARD BUSINESS--BOARD DISCUSSION AND/OR ACTION (The Board may take action on any item in this section, unless it is designated for information only.)

5.1 Approve a contract with Alum Rock Union School District and CSBA (GAMUT) to provide services for policy development for the period of January 17, 2025, through June 30, 2025, for $12,645.00.

6. INSTRUCTIONAL SERVICE--BOARD DISCUSSION AND/ OR ACTION (The Board may take action on any item in this section, unless it is designated for information only)

6.1 School Sponsored Field Trip List

6.2 African American History Month

6.3 The Great Kindness Challenge Week - January 27th-31st, 2025

6.4 Quarterly Report on Williams Uniform Complaints

7. HUMAN RESOURCES--BOARD DISCUSSION AND/ OR ACTION (The Board

may take action on any item in this section, unless it is designated for information only)

7.1 Approval of District Memorandum of Understanding with AREA

7.2 Resignations (Information Only)

8. CONSENT CALENDAR/ACTION ITEMS--BOARD DISCUSSION AND/ OR ACTION (The Board may take action on any item in this section, unless it is designated for information only)

8.1 Approve Fundraising Activities.

8.2 Approve Acceptance of Vendor & Payroll Warrants.

8.3 Acceptance of Grant/Award Notification

8.4 Current Enrollment (Information Only)

8.5 Notices of Employment and Changes of Status / Human Resources

8.6 Contracts for Professional Services - Firms/Organizations

9. CLOSED SESSION

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

9.2 RECESS TO CLOSED SESSION: The Board will recess to Closed Session at approximately 9:00pm. Open Session will resume at conclusion of Closed Session.

9.3 CONFERENCE WITH LEGAL COUNSEL-ANTICIPATED LITIGATION -Significant exposure to litigation pursuant to paragraph (2) or (3) of subdivision (d) of Section 54956.9: four potential cases.

9.4 CONFERENCE WITH LEGAL COUNSEL—EXISTING LITIGATION (Paragraph (1) of subdivision (d) of Section 54956.9): Jane Doe 1, et al. v. Alum Rock Union School District, et al., Santa Clara County Superior Court case no. 23CV420187; Jane AAY Doe, by

and through her Guardian ad Litem, John AAL Doe v. Alum Rock Union School District, et al., Santa Clara County Superior Court case no. 24CV429076; Jane Doe v. Alum Rock Union School District, et al., Santa Clara County Superior Court case no. 24CV435022; Jane AHK Doe, et al. v. Alum Rock Union School District, et al., Santa Clara County Superior Court case no. 24CV441079; Jane Doe E.W. v. Alum Rock Union School District, et al., Santa Clara County Superior Court case no. 22CV407905; JANE ROE 1, JANE ROE 2, and JANE ROE 3, vs. ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT, et al., County of Santa Clara Superior Court Consolidated Case No.: 22CV409107; Jane Doe v. Alum Rock Union Elementary School District, Think Together and New Hope for Youth, Santa Clara County Superior Court case no. 24CV449309.

9.5 Conference with Labor Negotiators, Employee Organization: AREA (Alum Rock Educators Association); District Negotiators: (1) German Cerda, Superintendent; (2) Cesar Torrico, Assistant Superintendent, Human Resources; Lead Negotiator (3) Teresa DeCelles, Assistant Superintendent, Business.

9.6 Conference with Labor Negotiators, Employee Organization: TEAMSTERS; District Negotiators: (1) German Cerda, Superintendent; (2) Cesar Torrico, Assistant Superintendent, Human Resources; Lead Negotiator (3) Teresa DeCelles, Assistant Superintendent, Business.

9.7 Conference with Labor Negotiators, Employee Organization: CSEA; District Negotiators: (1) German Cerda, Superintendent; (2) Cesar Torrico, Assistant Superintendent, Human Resources; Lead Negotiator (3) Teresa DeCelles, Assistant Superintendent, Business.

9.8 Public Employee Discipline/Dismissal/Release/Non-Reelection (Government Code Section 54957).

10. RECONVENE TO OPEN SESSION - DISTRICT OFFICE BOARD ROOM

10.1 Report of Action Taken in Closed Session

11. FUTURE BOARD AGENDA REQUESTS

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

Requests shall be submitted in writing to the Superintendent or designee with supporting documents and information, if any, at least one week before the scheduled meeting date. Items submitted less than a week before the scheduled meeting date may be postponed to a later meeting in order to allow sufficient time for consideration and research of the issue. BB 9322

12. ADJOURNMENT

12.1 President adjourns the meeting.

13. Next Meeting (s)

13.1 January 30, 2025 (2024-25 School Year).

4.1

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

Office of Superintendent of Schools

ITEM REQUIRING ATTENTION - BOARD OF EDUCATION

To the Board of Trustees: Date: **January 16, 2025**

Subject: **Presentation: Certificated and Classified Layoff Process**

Presentation

Submitted by: Cesar Torrico Title: Asst. Superintendent, Human Resources

Approved by: Cesar Torrico Title: Asst. Superintendent, Human Resources

To the Board of Trustees: Meeting: January 16, 2025
Regular Board Meeting

Presentation

4.1
Agenda Placement

German Cerda, Superintendent

DISPOSITION BY BOARD OF TRUSTEES

Motion by:_____ Seconded by:_____

Approved: _____ Not Approved: _____ Tabled:_____

BOARD MEETING PRESENTATION

CLASSIFIED AND CERTIFICATED LAYOFFS

Cesar Torrico
Assistant Superintendent, Human Resources Division

January 16, 2025

EMPLOYEE GROUPS

Alum Rock Educators' Association (AREA)

Teamsters Local 150

AFL-CIO

California School Employees' Association Chapter #305 (CSEA)

Alum Rock Adminstrator's Association (ARAA)



CLASSIFIED LAYOFFS

CLASSIFIED LAYOFFS - THE BASICS

General Process

- Education Code sections 45114, 45115, 45117 , 45298 , 45308
- Consider CBA/District Policies and Regulations

Critical Timelines

- March 15 initial notice
  - Certified mail now permitted best practice is via personal delivery
- 2nd set of layoff notice documents required if hearing requested
- Hearing rights to challenge layoff
- Final layoff notice by May 14

Old 60-Day Rule sometimes still applicable if laying off categorically funded positions

CLASSIFIED LAYOFF PREPARATION

8 steps before the hearing and the many considerations in between:

1. **Prepare/Update seniority lists**
2. **Choose classifications and corresponding FTE for layoff**
3. **Notify union for potential effects bargaining/settlement in lieu of hearing**
4. **Adopt Board Resolutions**
5. **Determine employees to receive initial layoff notice**
6. **Send initial notices no later than March 15 (except when 60-day rule applies)**
7. **Collect hearing requests and send out Notice of Statement in Reduction of Force**
8. **Contact OAH to schedule hearing if applicable**

CLASSIFIED LAYOFF PREPARATION - THE SENIORITY LISTS

Prepare/Update seniority lists

- **Employees cannot contest the decision to layoff - only the process**
- **Seniority within class, not overall seniority determines order of layoff**
- **Take seniority date with you when demoting down into lower class, but get a new seniority date when promoting up into a higher class**

CLASSIFIED LAYOFF PREPARATION - CHOOSE CLASSIFICATION/FTE

Choose classifications and FTE for each classification to be reduced

- **District discretion - Not subject to hearing on the merits**
  - **Careful: Ensure not below level of mandated service**
- **Board decides number of FTE - laying off positions not people**
- **Include Classified Managers/Supervisors/Confidential Employees**

CLASSIFIED STAFF LAYOFF PREPARATION - ADOPT BOARD RESOLUTIONS

Adopt Board Resolutions [Prior to March 15]

- **Layoff resolution identifying sufficiently specific Classifications and Corresponding FTEs**
- **Adopt Tie-Breaking Resolution**
  - **Process for breaking tie for same seniority dates**
  - **Typically points for additional special skills/experience**
  - **If anticipate ties, apply criteria before notices sent, review with union**

CLASSIFIED STAFF

Classified staff layoffs are based on seniority. Seniority can be held in various positions depending how long you served in each position.

For example: A School Administrative Assistant is laid off based on seniority. Prior to being a School Administrative Assistant, they held the position of Office Assistant. They still hold their seniority in that past position and may be able to bump a less senior office assistant from that position.

CLASSIFIED STAFF LAYOFF PREPARATION - DETERMINING WHO GETS NOTICED

Determine Employees to Receive Notice

- **Bumping (According to applicable CBA / Consider Past Practice)**
  - **Domino effect versus least senior employee**
  - **Same hours, more hours , less hours, splitting positions?**
  - **Managers/Supervisors/Confidentials bumping into unit positions**

CLASSIFIED LAYOFF PREPARATION - SEND INITIAL NOTICES



Send Notices No Later than March 15

- **Personal service best, but certified mail now permitted**
- **Return receipts can be used in hearing as proof of service**
- **Board needs to be notified no later than March 15 of identities of those receiving layoff notices**

CLASSIFIED LAYOFF PREPARATION - COLLECT HEARING REQUESTS

Requests for Hearing to be returned within 7 days

- **If hearing not requested:**
  - **Send final layoff notice by May 14.**
- **If hearing requested:**
  - **Send District Statement of Reduction in Force Packet , which gives OAH jurisdiction to hear the matter**
  - **Employee must then file Notice of Participation within 5 days**
  - **Consider issues if employee submits first hearing request but not second request**
  - **Consider joint requests by Union representative**

CLASSIFIED STAFF LAYOFF PREPARATION
CONTACT OAH

Contact OAH for hearing date

- **Send sample Statement of Reduction in Force packet to OAH**
- **OAH will request on disk**
  - **Copies of documents**
  - **List of Respondents**
  - **Proofs of service**
- **Hearing dates typically in April**
  - **Send Notice of Hearing to employees**



CERTIFICATED LAYOFFS

CERTIFICATED LAYOFFS - INITIAL CONSIDERATIONS & BASICS

- Non-Reelection of Probationary Employees
  - Can't non-reelect certificated employees in lieu of layoff
- Process meant to protect permanent employees
- General Process
  - Education Code sections 44955 and 44949
- Critical timeline
  - March 15 initial notice
  - 2nd set of layoff notice documents required if hearing requested
  - Hearing rights to challenge layoff
  - Final layoff notice by May 14

CERTIFICATED LAYOFF PREPARATION

9 steps before the hearing and the many considerations in between :

1. **Prepare/Update seniority list (which includes determining employees' status)**
2. **Determine if ADA or (PKS Particular Kind of Service) layoff**
3. **If PKS, choose subject area and FTE for layoff**
4. **Notify union for potential effects bargaining/settlement in lieu of hearing**
5. **Adopt Board Resolutions**
6. **Determine employees to receive notice**
7. **Send notices no later than March 15**
8. **Collect hearing requests and send out Notice of Statement in Reduction of Force**
9. **Contact OAH to schedule hearing**

CERTIFICATED LAYOFF PREPARATION - DETERMINING EMPLOYEE STATUS

Why Does Classification Matter?

- No "permanent" employee can be laid off when any "probationary" employee or other employee with less seniority is retained to render a service for which the permanent employee is "certificated and competent" to render
  - Exception: "skipping" or "tie-breaking" under Board-adopted Resolutions (discussed below)
- Temporary employees don 't have layoff rights

CERTIFICATED LAYOFF PREPARATION - DETERMINING EMPLOYEE STATUS

Particular Problems Concerning "Temporary" Employees

- Temporary employees must be released before laying off any probationary or permanent employees; correct employee classification is crucial
- Limited permissible reasons for classifying certificated employee as"temporary."

CERTIFICATED LAYOFF PREPARATION - DETERMINING EMPLOYEE STATUS

Particular Problems Concerning "Probationary" Employees

- **Before implementing any layoff,the District should decide whether any of its probationary certificated staff will not be re-employed.**
- **Cannot use the Non-Reelection process to avoid a layoff. I.e ., when the reason to terminate employment is economic, school districts must follow the statutory layoff process. (Cousins v. Weaverville Elementary School District (1994) 24 Cal.App.4th 1846; Ed. Code § 44929.21)**

CERTIFICATED LAYOFF PREPARATION - PKS LAYOFF

If Particular Kind(s) of Service/ PKS:

- **Choose subject area(s) for reduction**
  - **i.e., Elementary School Teacher, English, Social Studies, Nurse etc.**
- **District discretion - Not subject to hearing on the merits of Board's decision**
  - **Careful: Ensure not below level of mandated service**
- **At secondary level, helpful to know/estimate next year's schedule**
- **Board decides number of FTE - laying off positions not people**

CERTIFICATED LAYOFF PREPARATION - ADOPT BOARD RESOLUTIONS

Adopt Board Resolutions [Prior to March 15]

- **Layoff resolution identifying sufficiently specific PKS and FTEs**
- **Adopt Tie-Breaking resolution**
  - **Process for breaking tie for same seniority dates**
  - **Typically points for additional credentials authorizations, special skills/experience, advanced degrees.**
  - **If anticipate ties, apply criteria before notices sent , review with union.**

CERTIFICATED LAYOFF PREPARATION - DETERMINE WHO GETS NOTICED

Determine Employees to Receive Notice

- Consider identifying impacted employees in advance of Board approving resolution
- Temporary employees must be released first
- Skipping Criteria

CERTIFICATED LAYOFF PREPARATION - SEND NOTICES



Send Notices No Later Than March 15

- **Personal service best, but certified mail permitted**
- **Return receipts can be used in hearing as proof of service**
- **Board needs to be notified no later than March 15 of identities of those receiving layoff notice**

CERTIFICATED LAYOFF PREPARATION - COLLECT HEARING REQUESTS

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CERTIFICATED LAYOFF PREPARATION - CONTACT OAH

Contact OAH for hearing date

- **Send sample Statement of Reduction in Force packet to OAH**
- **OAH will request on disk**
  - **Copies of documents**
  - **List of Respondents**
  - **Proofs of service**
- **Hearing dates typically in April**
  - **Send Notice of Hearing to employees**

CERTIFICATED LAYOFF HEARINGS

- Stipulations
- Opening Statements
- District's Case in Chief
  - Submits Board Resolution into evidence
  - Calls witnesses (usually just the head of Human Resources)
    - Testifies as to Board action taken, notices sent, timelines met, get all relevant documents into evidence
    - Testifies that no one more senior was retained

CERTIFICATED LAYOFF HEARINGS (CONT.)

- Majority of hearing is employee contesting process
  - Notice issues
  - Reductions below mandated level of service
  - Seniority date
    - Retroactive seniority
    - Tacking dates for temporary service
    - Temp/Prob status issues
    - Skipping/Bumping
    - Application of tie breaking criteria

CERTIFICATED POST-HEARING CONSIDERATIONS

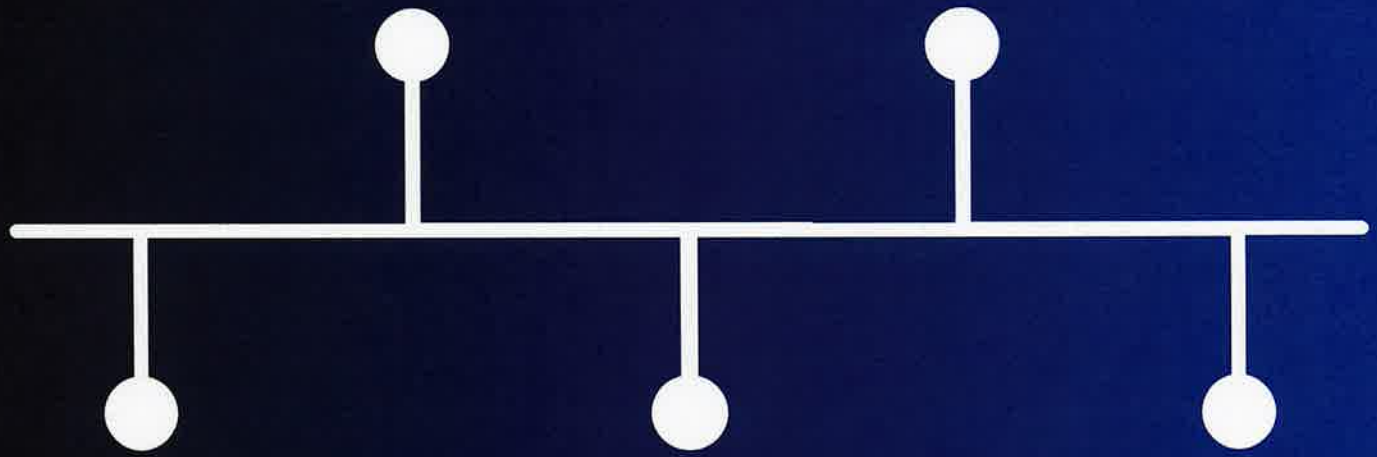
- OAH issues proposed decision by May 7
- Copies of proposed decision submitted to Board and impacted employees by May 7
- Schedule Board meeting - for Board action on OAH's proposed decision
- Final Layoff Notices - served no later than May 14
  - Notice to employees with copy of final decision
- Rescinding Layoffs prior to June 30

TIMELINE REVIEW

LAYOFF TIMELINE

February 13
Certificated and Classified Layoff Resolutions for management and non-management positions

May 14
Second layoff notices if hearings are requested



January 30
Certificated non-reelects and Temporary Releases and Non-reelects

March 15
Final notices must be delivered prior to March 15th.


THANK YOU

4.2

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

Office of Superintendent of Schools

ITEM REQUIRING ATTENTION - BOARD OF EDUCATION

To the Board of Trustees: Date: **January 7, 2025**

Subject: **2024 California Dashboard: District Performance Overview**

Staff Analysis: The 2024 California Dashboard presentation for our district highlights key performance metrics, including academic achievement, chronic absenteeism, and suspension rates, providing a comprehensive overview of our progress and areas for improvement. The data reveals trends that inform our continuous improvement efforts, aligning with our commitment to equitable outcomes for all students. This presentation serves as a critical tool for engaging stakeholders in data-driven decision-making to support student success.

Recommendation: Information/Presentation Only

Submitted by: Tara Bickford Title: Director, Academic Services

Approved by: Sandra Garcia Title: Asst. Superintendent, Instructional Services

To the Board of Trustees: Meeting: **January 16, 2025**
Regular Board Meeting

Presentation Only

4.2
Agenda Placement

German Cerca, Superintendent

DISPOSITION BY BOARD OF TRUSTEES

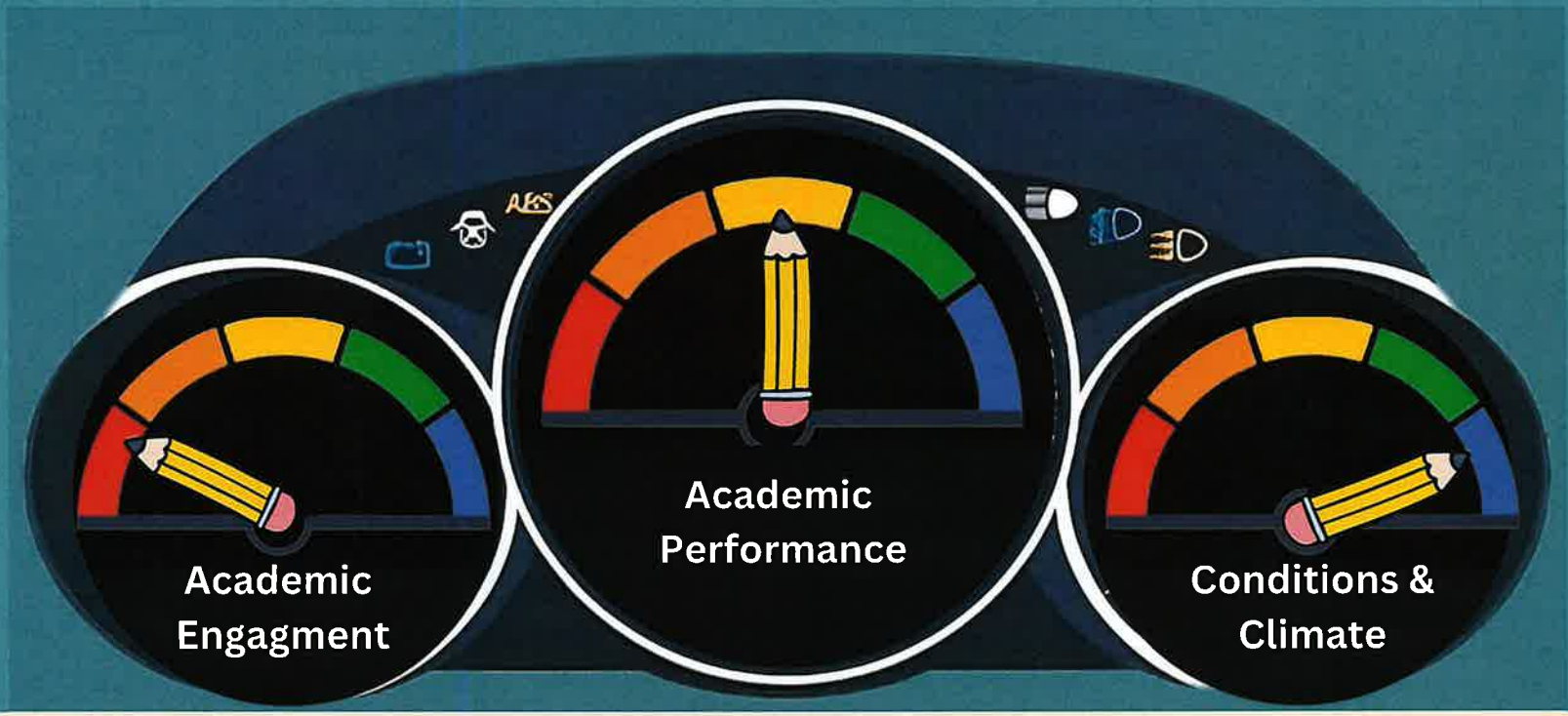
Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

Alum Rock Union School District

2024
California Dashboard
and
iReady Interim
Results

The California School Dashboard



ARUSD Dashboard

Chronic Absenteeism

Red

Suspension Rate

Green

English Learner Progress

Green

English Language Arts

Yellow

Mathematics

Yellow

Basics: Teachers, Instructional Materials, Facilities

STANDARD MET

Implementation of Academic Standards

STANDARD MET

Parent and Family Engagement

STANDARD MET

Local Climate Survey

STANDARD MET

Access to a Broad Course of Study

STANDARD MET



Academic Indicators

2023

English Language Arts

Orange

Mathematics

Orange

English Learner Progress

Orange

2024

English Language Arts

Yellow

Mathematics

Yellow

English Learner Progress

Green

Science 2024 Baseline

All Students

All Students | State

No Performance Color in 2024

20.8 points below standard

0.5 Points

Number of Students: 1,575



Academic Engagement

2023

Chronic Absenteeism



Red

2024

Chronic Absenteeism



Red



School Climate

2023

Suspension Rate



Yellow

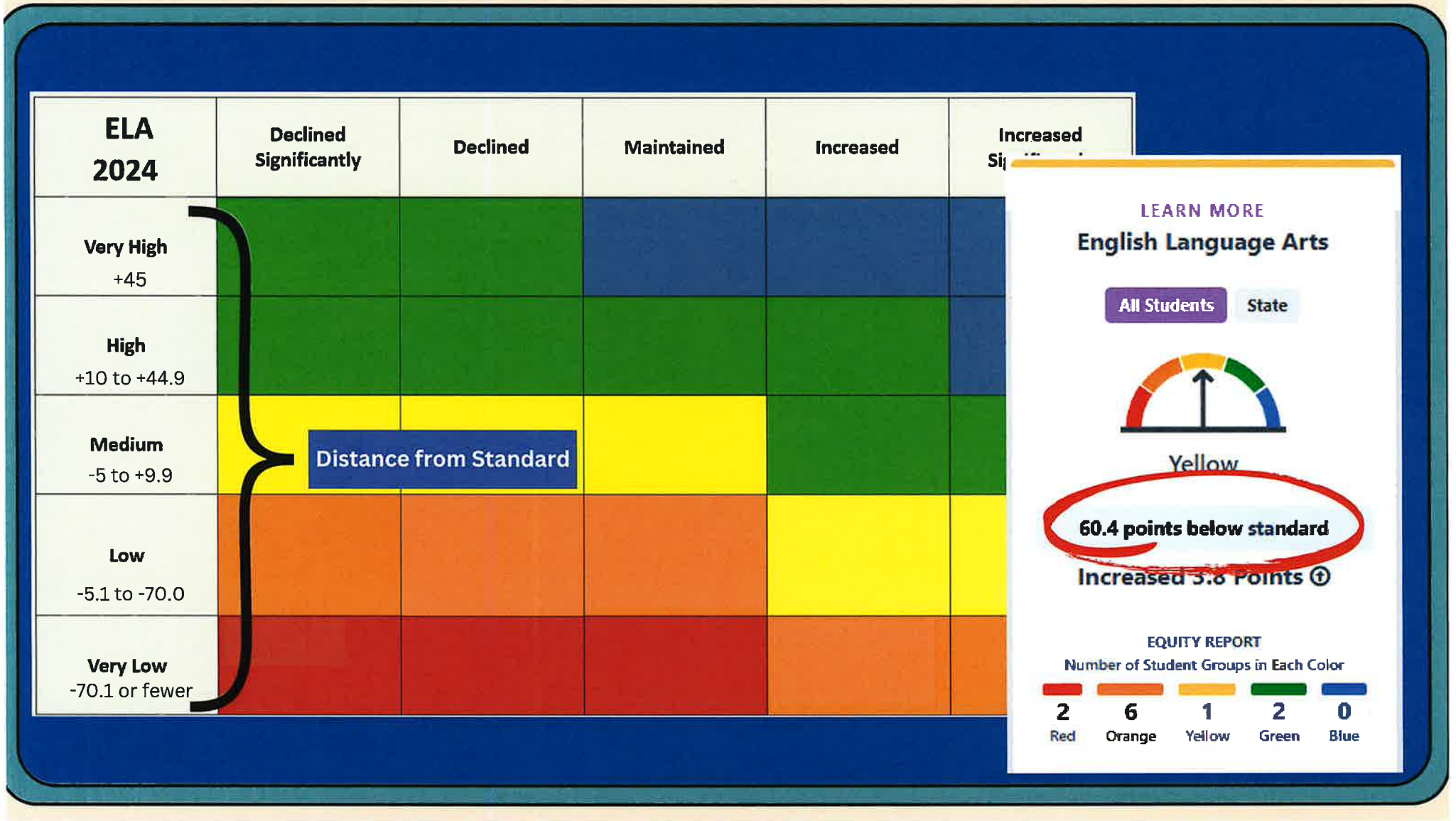
2024

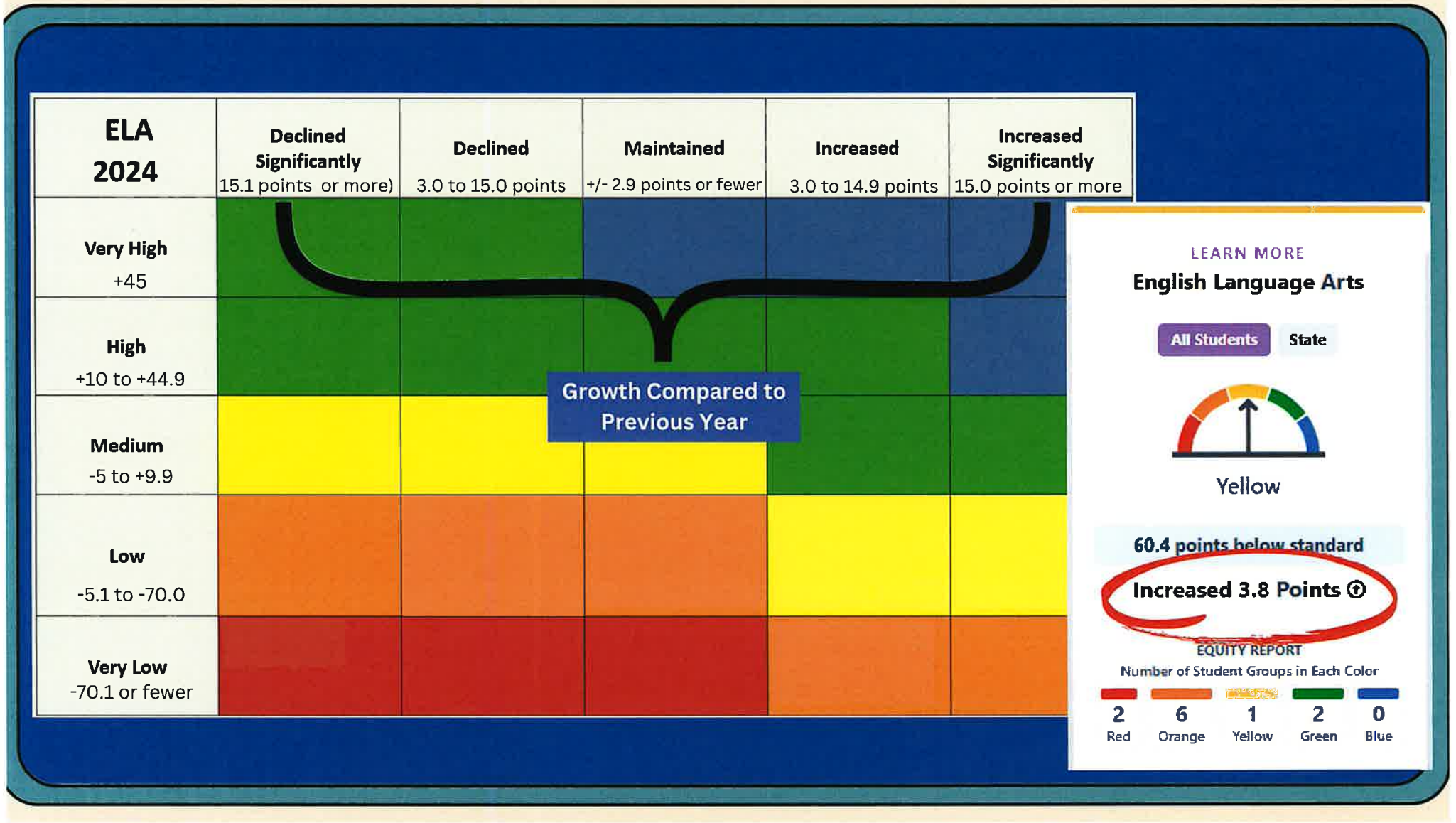
Suspension Rate



Green

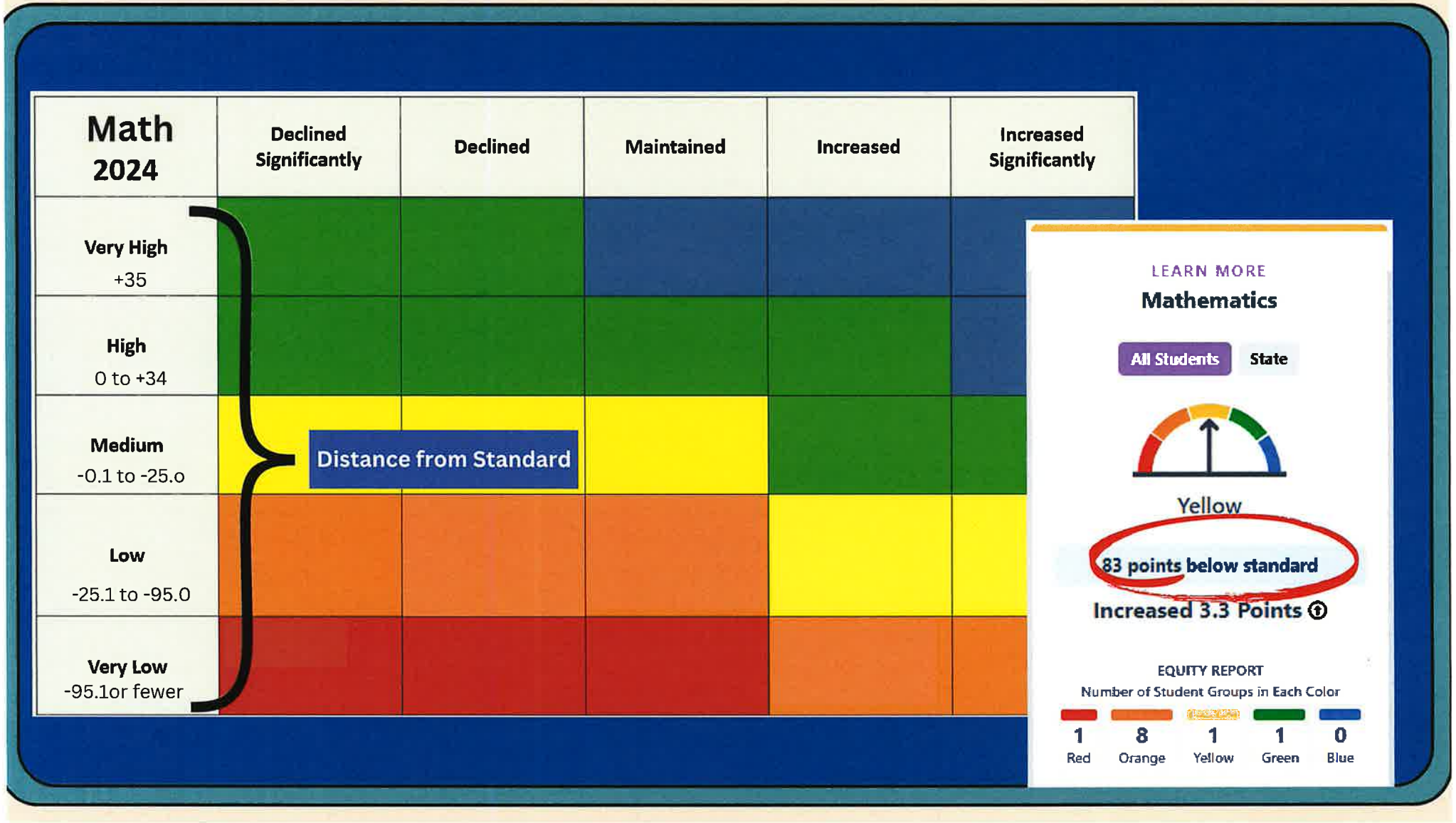


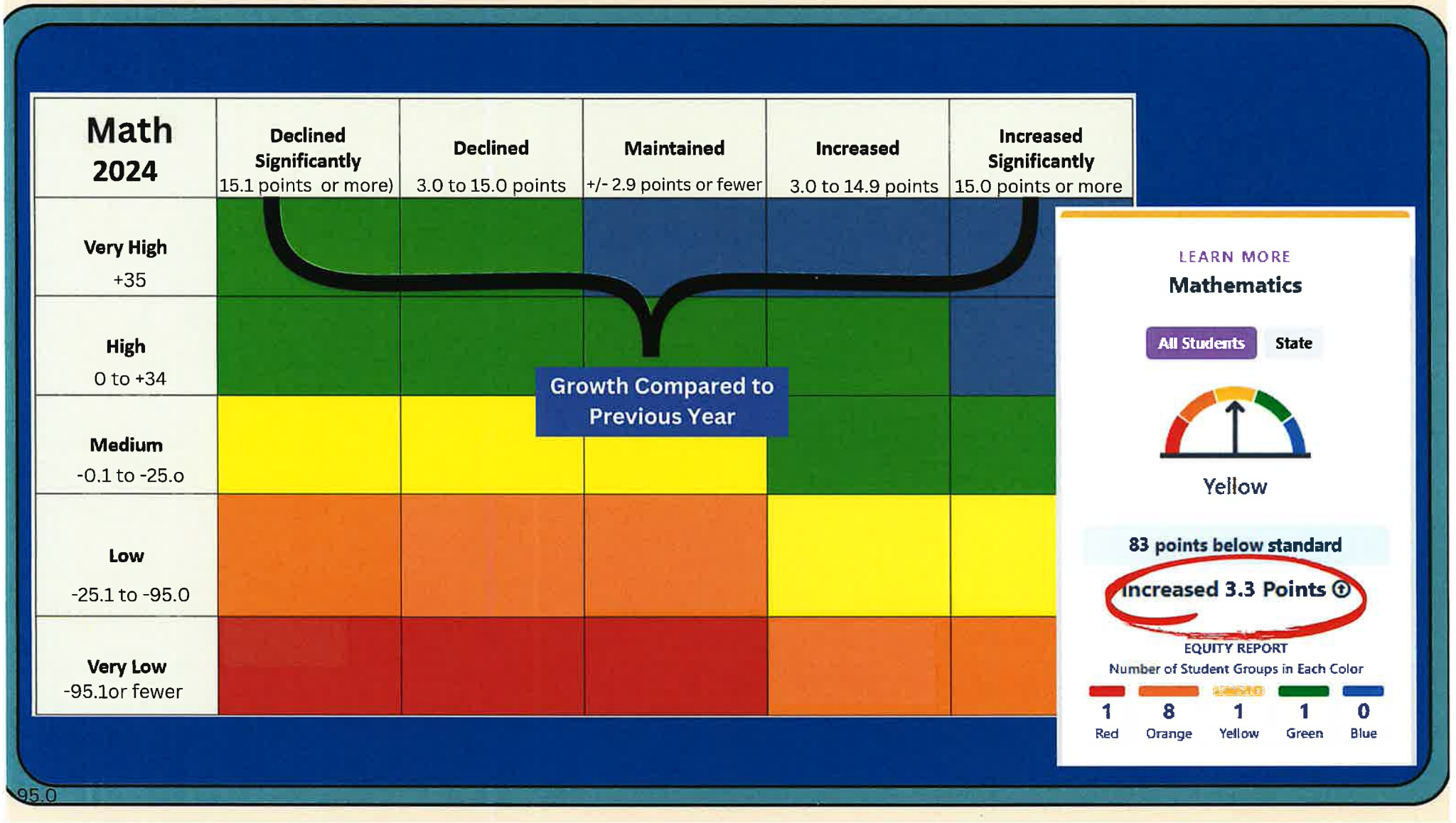

ELA 2024
Declined Significantly
Declined
Maintained
Increased
Increased Si
Very High +45
High +10 to +44.9
Medium -5 to +9.9
Low -5.1 to -70.0
Very Low -70.1 or fewer
Distance from Standard
LEARN MORE
English Language Arts
All Students
State
Yellow
60.4 points below standard
Increased 3.8 Points
EQUITY REPORT
Number of Student Groups in Each Color
2 Red
6 Orange
1 Yellow
2 Green
0 Blue


ELA 2024
Declined Significantly 15.1 points or more)
Declined 3.0 to 15.0 points
Maintained +/- 2.9 points or fewer
Increased 3.0 to 14.9 points
Increased Significantly 15.0 points or more
Very High +45
High +10 to +44.9
Medium -5 to +9.9
Low -5.1 to -70.0
Very Low -70.1 or fewer
Growth Compared to Previous Year
LEARN MORE
English Language Arts
All Students
State
Yellow
60.4 points below standard
Increased 3.8 Points
EQUITY REPORT
Number of Student Groups in Each Color
2 Red
6 Orange
1 Yellow
2 Green
0 Blue

ELA 2023	Declined Significantly 15.1 points or more)	Declined 3.0 to 15.0 points	Maintained +/- 2.9 points or fewer	Increased 3.0 to 14.9 points	Increased Significantly 15.0 points or more
Very High +45					
High +10 to +44.9					
Medium -5 to +9.9				McCollam	
Low -5.1 to -70.0	Painter Sheppard	**ARUSD** Adelante I L.U.C.H.A. Linda Vista Ocala	Meyer RAF	Russo/McEntee	
Very Low -70.1 or fewer	George Lyndale San Antonio	Hubbard RAM Cassell Ryan	Adelante II	Dorsa	Cureton

ELA 2024	Declined Significantly 15.1 points or more)	Declined 3.0 to 15.0 points	Maintained +/- 2.9 points or fewer	Increased 3.0 to 14.9 points	Increased Significantly 15.0 points or more
Very High +45					
High +10 to +44.9					
Medium -5 to +9.9				McCollam	
Low -5.1 to -70.0	Painter Sheppard	**ARUSD** Adelante I L.U.C.H.A. Linda Vista Ocala	Meyer RAF	Russo/McEntee Aptitud	
Very Low -70.1 or fewer	George Lyndale San Antonio	Hubbard RAM Cassell Ryan	Adelante II	Dorsa	Cureton


Math 2024
Declined Significantly
Declined
Maintained
Increased
Increased Significantly
Very High
+35
High
0 to +34
Medium
-0.1 to -25.o
Low
-25.1 to -95.0
Very Low
-95.1or fewer
Distance from Standard
LEARN MORE
Mathematics
All Students
State
Yellow
83 points below standard
Increased 3.3 Points
EQUITY REPORT
Number of Student Groups in Each Color
1 Red
8 Orange
1 Yellow
1 Green
0 Blue


Math 2024
Declined Significantly 15.1 points or more)
Declined 3.0 to 15.0 points
Maintained +/- 2.9 points or fewer
Increased 3.0 to 14.9 points
Increased Significantly 15.0 points or more
Very High +35
High 0 to +34
Medium -0.1 to -25.o
Low -25.1 to -95.0
Very Low -95.1or fewer
Growth Compared to Previous Year
LEARN MORE
Mathematics
All Students
State
Yellow
83 points below standard
Increased 3.3 Points
EQUITY REPORT
Number of Student Groups in Each Color
1 Red
8 Orange
1 Yellow
1 Green
0 Blue

95.0

Math 2023	**Declined Significantly** 15.1 points or more)	**Declined** 3.0 to 15.0 points	**Maintained** +/- 2.9 points or fewer	**Increased** 3.0 to 14.9 points	**Increased Significantly** 15.0 points or more
Very High +35					
High 0 to +34					
Medium -0.1 to -25.o				McCollam	Linda Vista
Low -25.1 to -95.0	Painter	Lyndale Cassell	**ARUSD** Adelante I Meyer	L.U.C.H.A. RAF Russo/McEntee Ryan	Dorsa
Very Low -95.1or fewer	George San Antonio	Hubbard	Ocala RAM Sheppard	Adelante II	Cureton

Math 2024	Declined Significantly 15.1 points or more)	Declined 2.0 to 10.0 points	Maintained +/- 2.9 points or fewer	Increased 3.0 to 9.9 points	Increased Significantly 10.0 points or more
Very High +35					
High 0 to +34					
Medium -0.1 to -25.o				McCollam	Linda Vista
Low -25.1 to -95.0	Painter	Lyndale Cassell	**ARUSD** Adelante I Meyer	L.U.C.H.A. RAF Russo/McEntee Ryan Aptitud	Dorsa
Very Low -95.1or fewer	George San Antonio	Hubbard	Ocala RAM Sheppard	Adelante II	Cureton

English Learner Progress 2023	Declined Significantly 10.1 points or more)	Declined 2.0 to 10 points	Maintained +/- 1.9 points	Increased 2.0 to 9.9 points	Increased Significantly 10 points or more
Very High +65%					
High 55 to 64.9%					
Medium 45 ti 54.9%		Adelante I George RAF	Lyndale	Adelante II Meyer	L.U.C.H.A. San Antonio
Low 35 to 44.9%	Painter Hubbard Ocala	**ARUSD** McCollam Russo/McEntee Cassell		Linda Vista	
Very Low 34.9 % or less	Dorsa Cureton RAM Ryan Sheppard				

English Learner Progress 2023	Declined Significantly 10.1 points or more)	Declined 2.0 to 10 points	Maintained +/- 1.9 points	Increased 2.0 to 9.9 points	Increased Significantly 10 points or more
Very High +65%					
High 55 to 64.9%					
Medium 45 ti 54.9%		Adelante I George RAF	Lyndale	Adelante II Meyer	L.U.C.H.A. San Antonio
Low 35 to 44.9%	Painter Hubbard Ocala	**ARUSD** McCollam Russo/McEntee Cassell		Linda Vista	
Very Low 34.9 % or less	Dorsa Cureton RAM Ryan Sheppard				

English Learner Progress 2024	Declined Significantly 10.1 points or more)	Declined 2.0 to 10 points	Maintained +/- 1.9 points	Increased 2.0 to 9.9 points	Increased Significantly 10 points or more
Very High +65%					
High 55 to 64.9%					
Medium 45 ti 54.9%		Adelante I George RAF Aptitud	Lyndale	Adelante II Meyer	L.U.C.H.A. San Antonio
Low 35 to 44.9%	Painter Hubbard Ocala	**ARUSD** McCollam Russo/McEntee Cassell		Linda Vista	
Very Low 34.9 % or less	Dorsa Cureton RAM Ryan Sheppard				

Chronic Absenteeism 2023	Increased Significantly +3.1% or more	Increased +0.5% or +3%	Maintained +0.4% to -0.4%	Declined -0.5% to -2.9%	Declined Significantly -3% or more
Very Low 2.5% or less					
Low 2.6% to 5%					
Medium 5.1% to 10%	Painter				
High 10.1% to 20%	Adelante I Adelante II McCollam Sheppard				
Very High 20.1% or more	**ARUSD** Dorsa RAF RAM Ryan Cureton Meyer Ocala George Hubbard Russo/Mc Lyndale Linda Vista San Antonio	Chavez	L.U.C.H.A.		Cassell

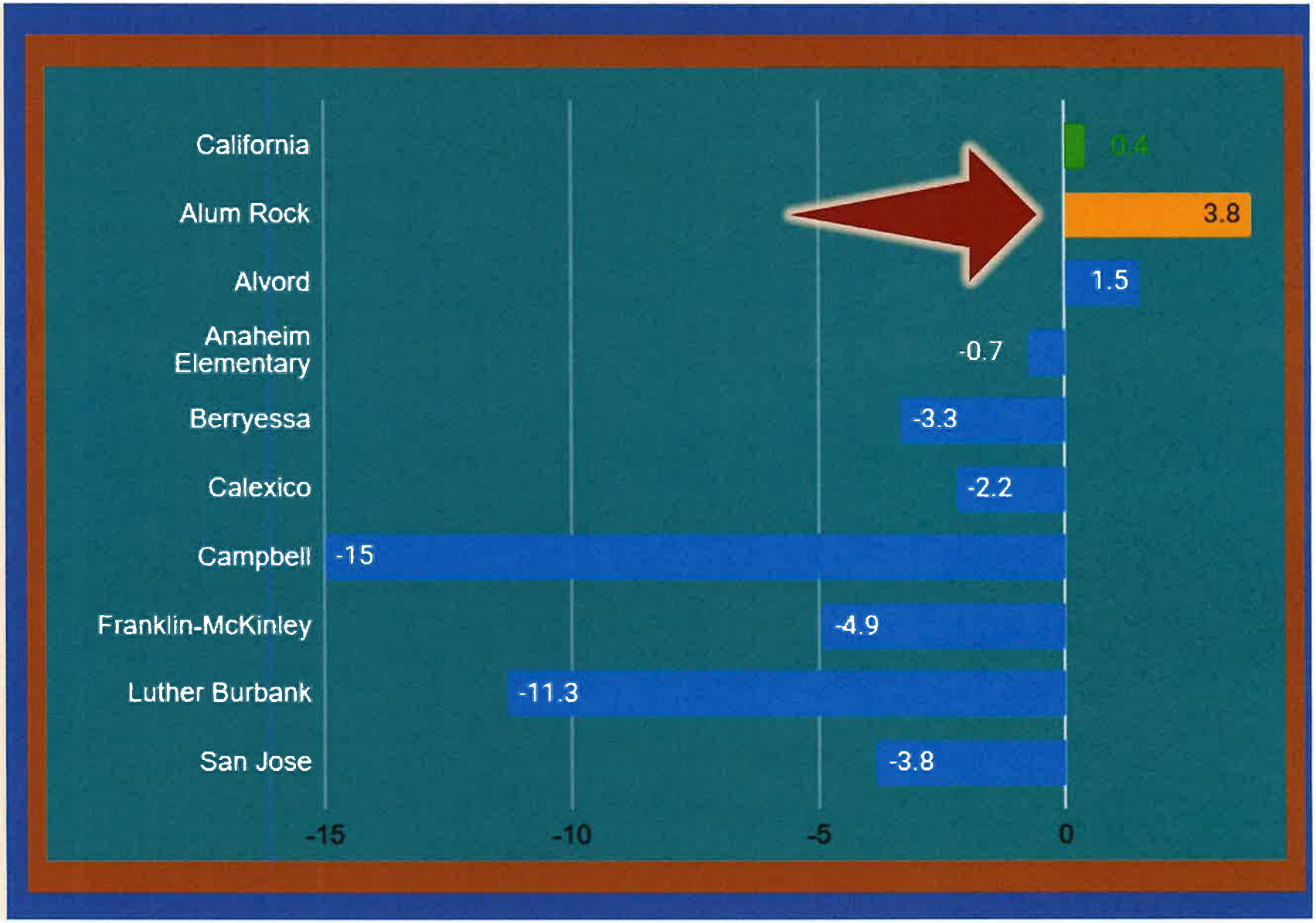
Chronic Absenteeism 2024	Increased Significantly +3.1% or more	Increased +0.5% or +3%	Maintained +0.4% to -0.4%	Declined -0.5% to -2.9%	Declined Significantly -3% or more
Very Low 2.5% or less					
Low 2.6% to 5%					
Medium 5.1% to 10%	Painter				
High 10.1% to 20%	Adelante I Adelante II McCollam Sheppard				
Very High 20.1% or more	**ARUSD** Dorsa RAF RAM Ryan Cureton Meyer Ocala George Hubbard Russo/Mc Lyndale Linda Vista San Antonio	Chavez	L.U.C.H.A.	Aptitud	Cassell

Suspension Rate 2023	Increased Significantly	Increased	Maintained	Declined	Declined Significantly
Very Low		Painter Ocala	L.U.C.H.A. McCollam Russo/Mc	Chavez Linda Vista Ryan	Cureton Hubbard
Low			Adelante II	Lyndale	
Medium	RAF	Adelante I Meyer Cassell	**ARUSD**	RAM	Sheppard
High	San Antonio				
Very High	Dorsa	George			

Suspension Rate 2024	Increased Significantly	Increased	Maintained	Declined	Declined Significantly
Very Low		Painter Ocala	L.U.C.H.A. McCollam Russo/Mc	Chavez Linda Vista Ryan	Cureton Hubbard
Low			Adelante II	Lyndale	
Medium	RAF	Adelante I Meyer Cassell	**ARUSD**	RAM	Sheppard Aptitud
High	San Antonio				
Very High	Dorsa	George			

2024 ELA

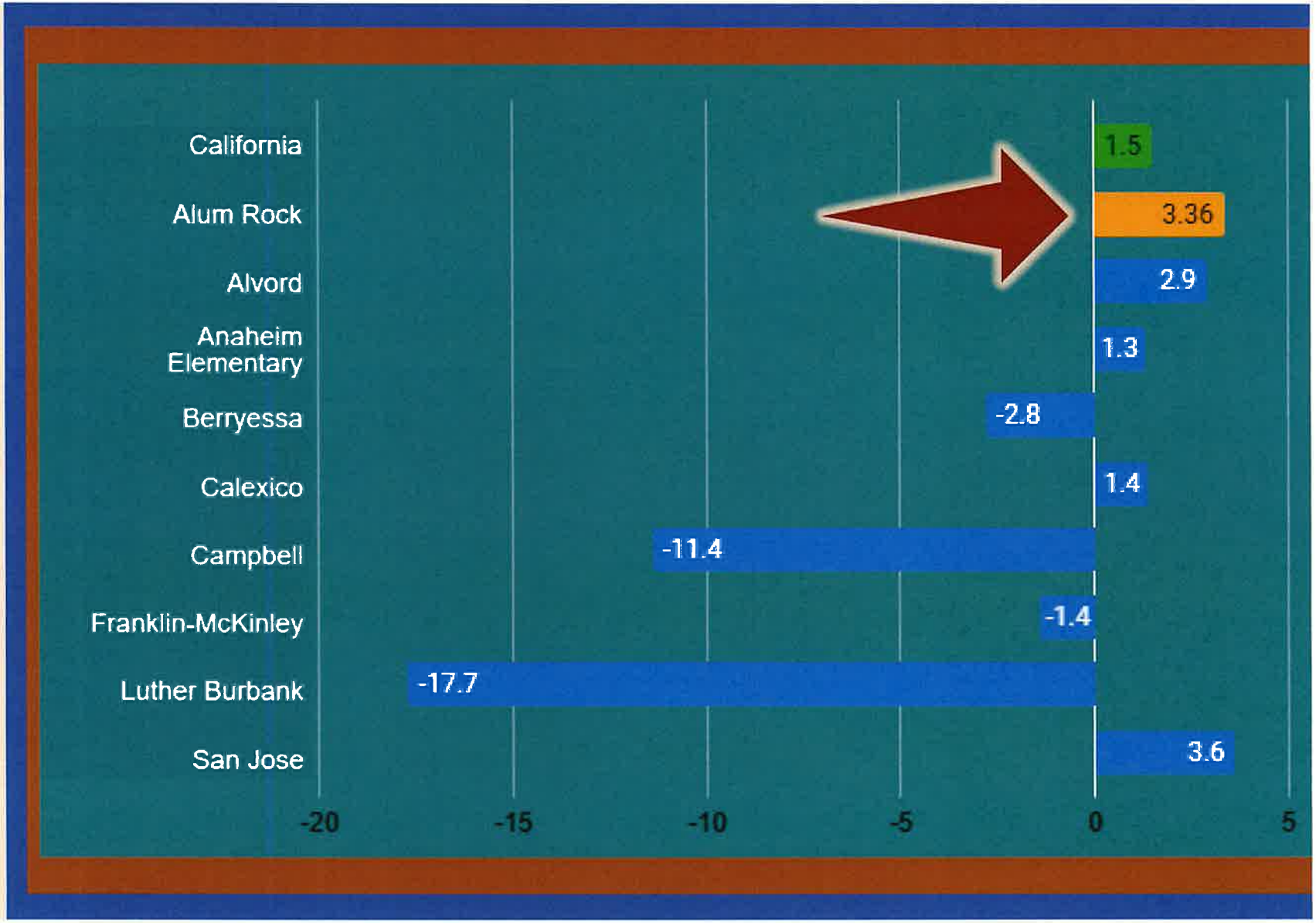
Comparison Growth



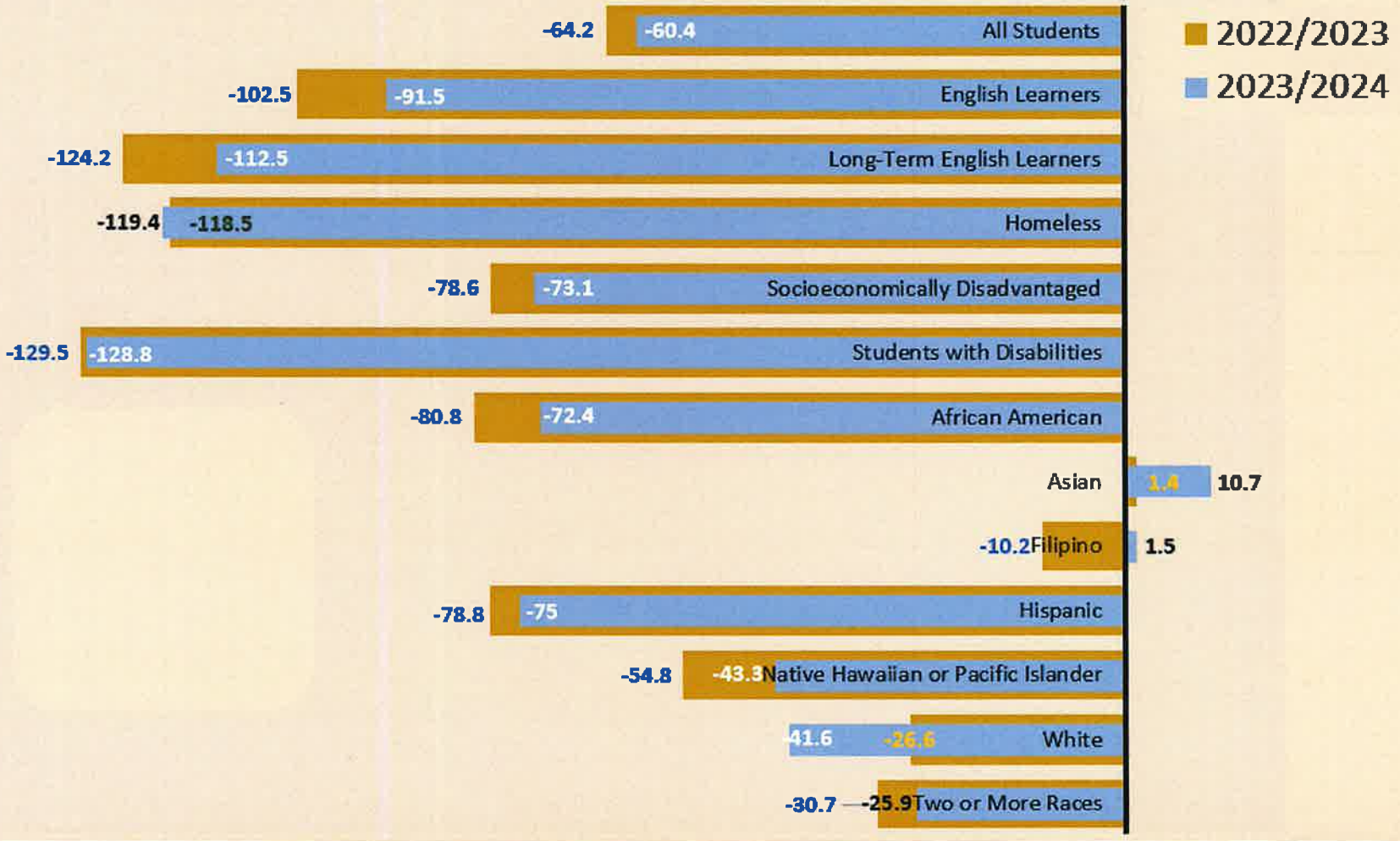
Alum Rock Union School District

2024 Math

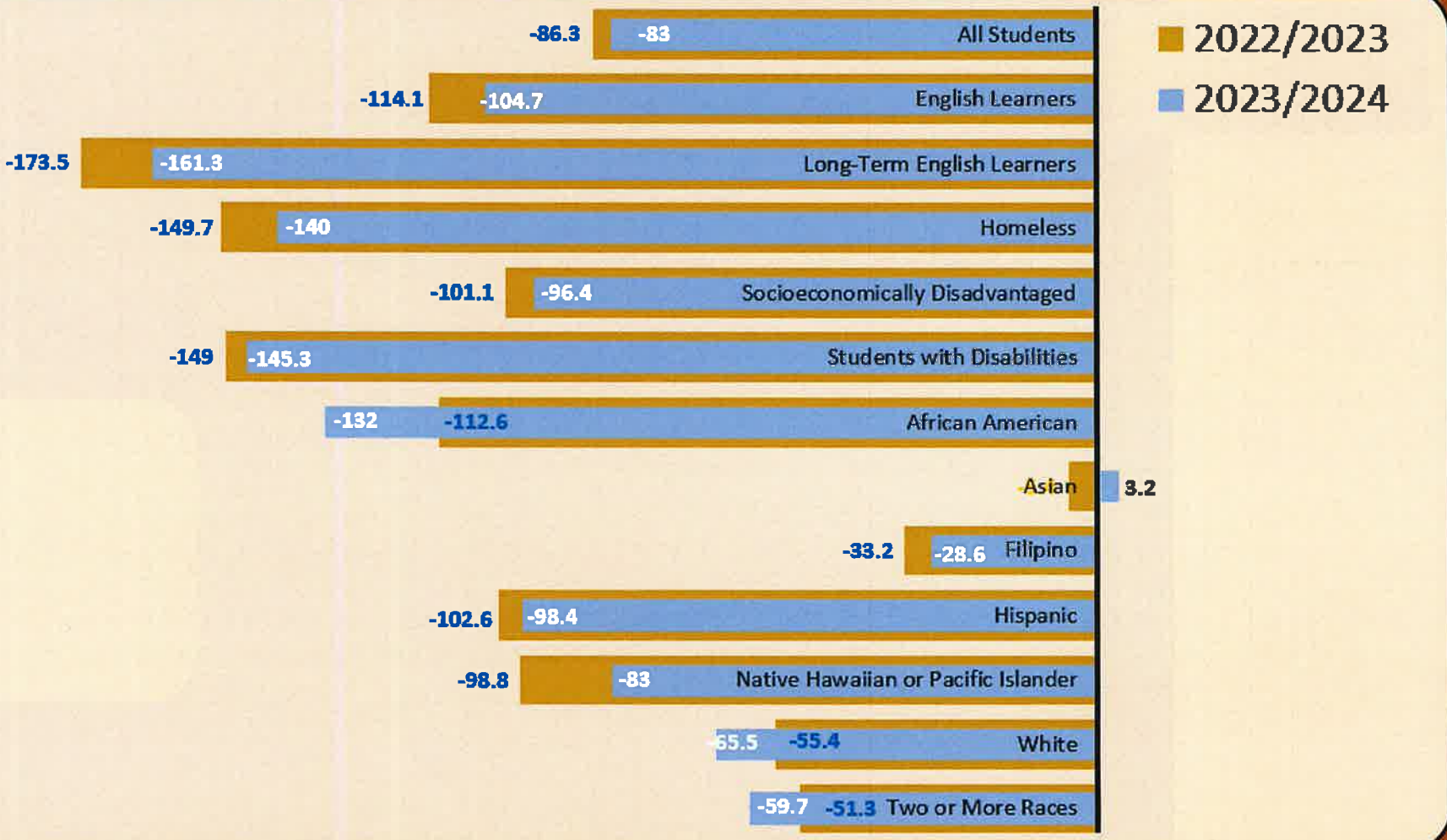
Comparison Growth



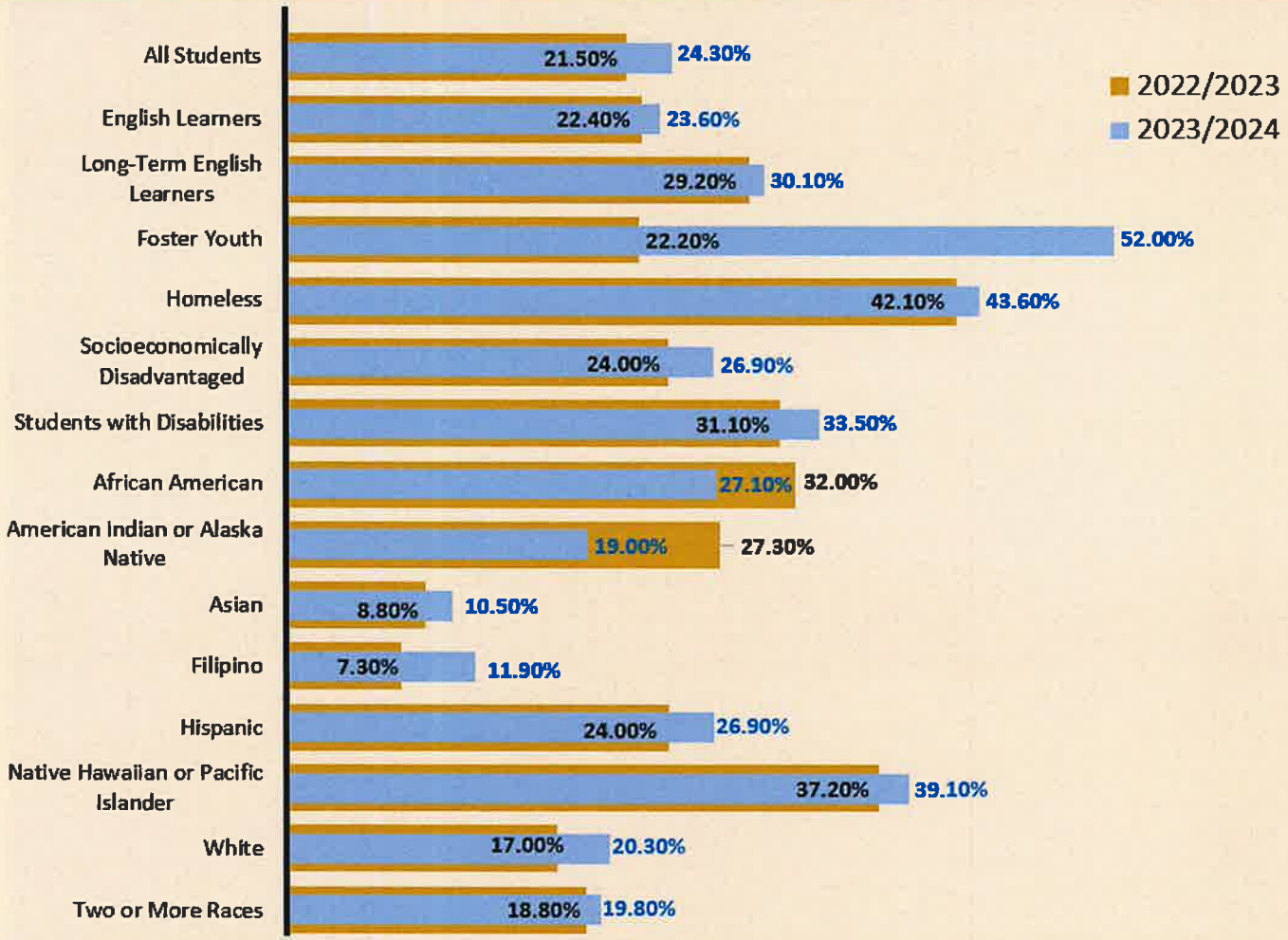
ELA CAASPP by Student Groups



Math CAASPP by Student Groups



Chronic Absenteeism by Student Groups



ESSA Assistance Status

Differentiated Assistance (District)

	2023	2024
African American	X	
English Learners	X	
Foster Youth		X
Hispanic/Latino	X	
Homeless	X	X
Socioeconomically Disadvantaged	X	
Students with Disabilities	X	X

X P5: Chronic Absenteeism
P6: Suspension

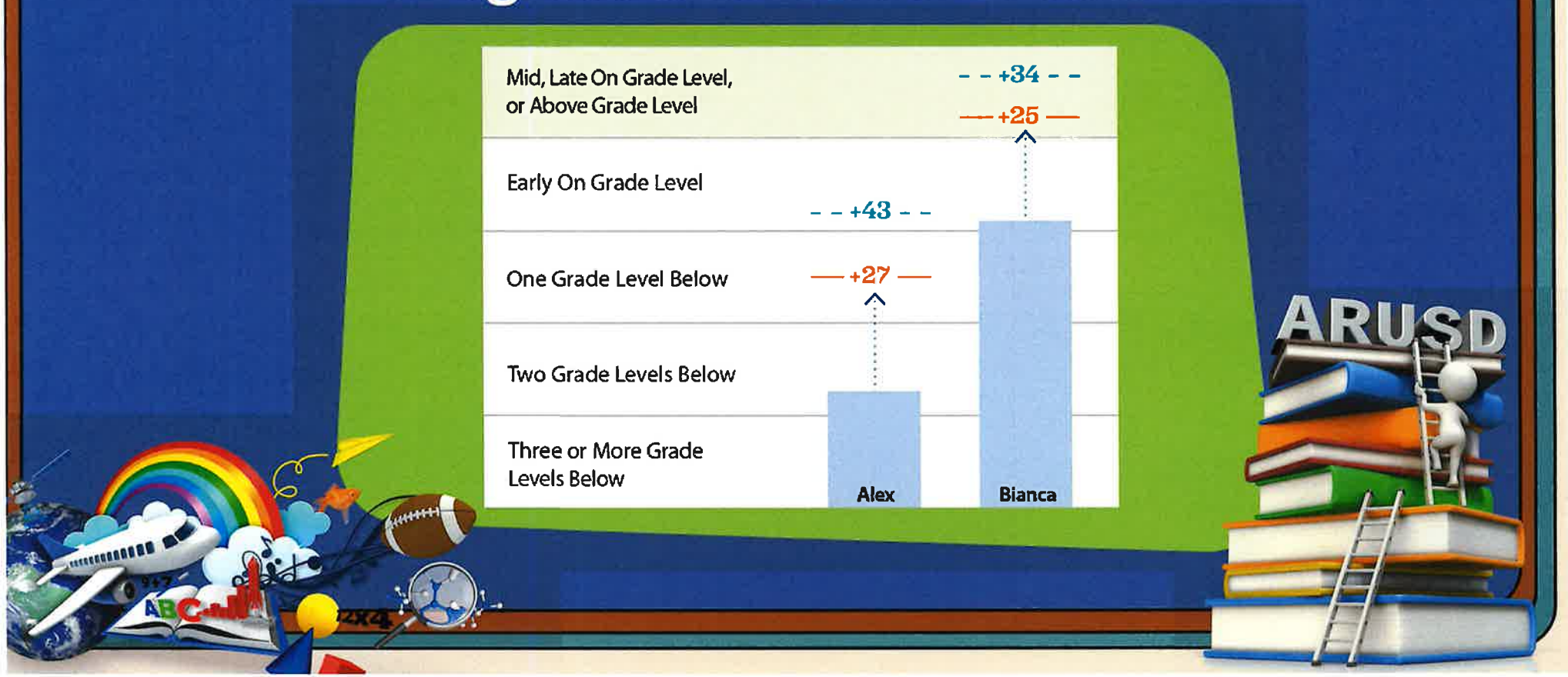
X P4 : Achievement
P5: Chronic Absenteeism

School Site

	2023	2024
Comprehensive Support and Improvment	9	1
Additional Targeted Support and Improvment	2	1
Targeted Support and Improvment		5



I-Ready Growth Measures: Tracking Student Progress and Achievement



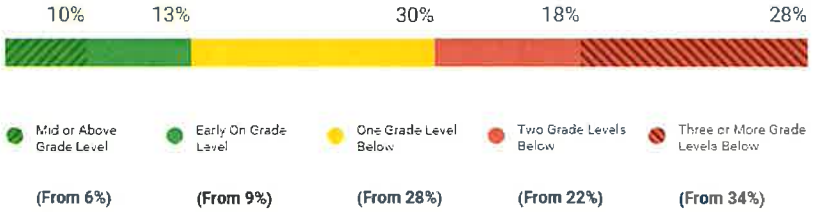
I-Ready Reading Growth

Progress to Annual Typical Growth (Median)

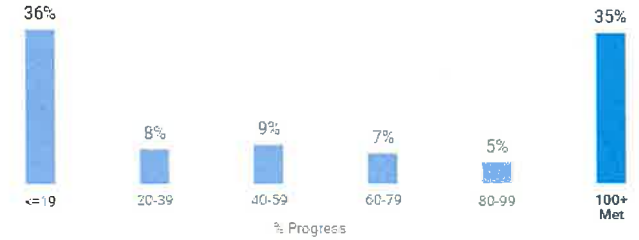


The median percent progress towards Typical Growth for this school is 54%. Typical Growth is the average annual growth for a student at their grade and baseline placement level.

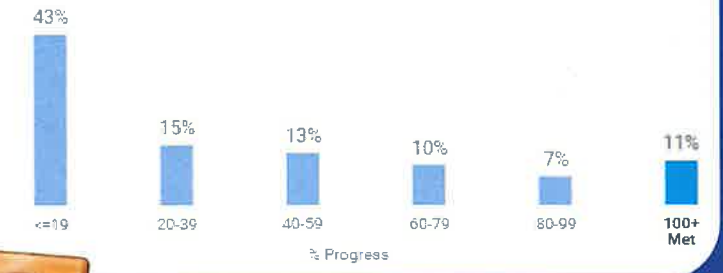
Current Placement Distribution



Distribution of Progress to Annual Typical Growth



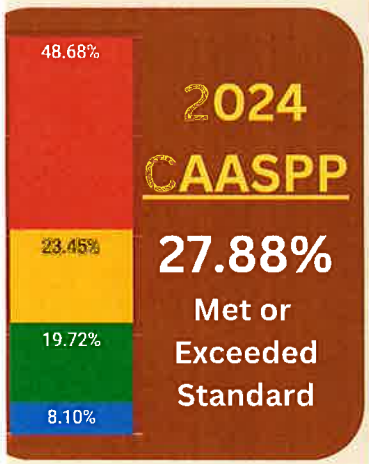
Distribution of Progress to Annual Stretch Growth®



READING

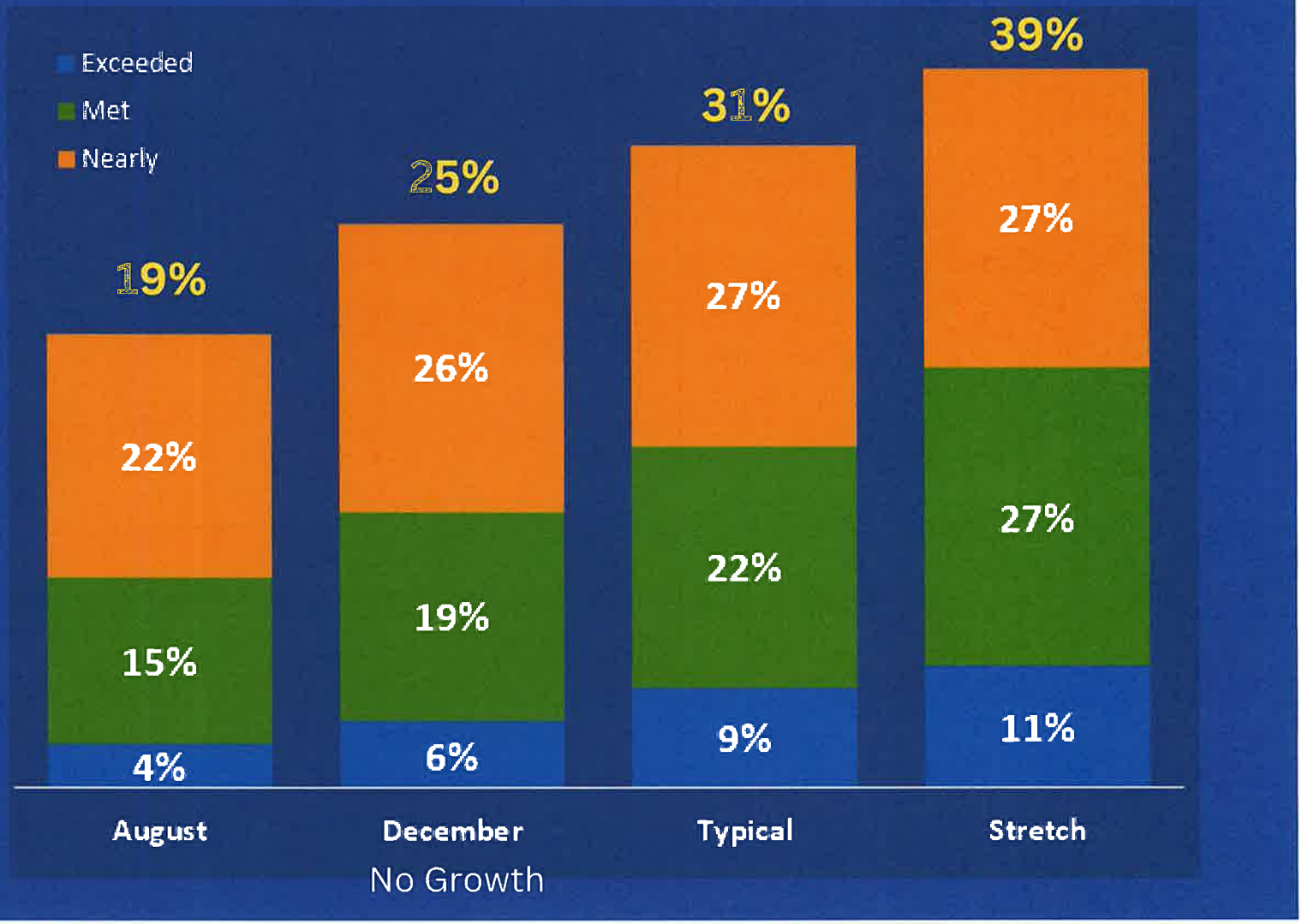
2025 ELA

Projected Proficiency



2024 CAASPP

27.88%
Met or Exceeded Standard



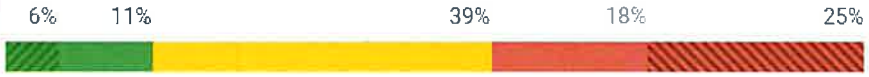
I-Ready Mathematics Growth

Progress to Annual Typical Growth (Median)



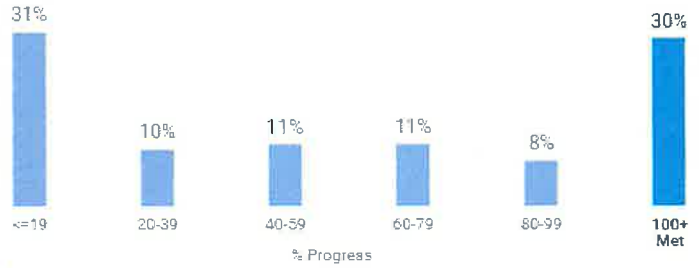
The median percent progress towards Typical Growth for this school is 56%. Typical Growth is the average annual growth for a student at their grade and baseline placement level.

Current Placement Distribution

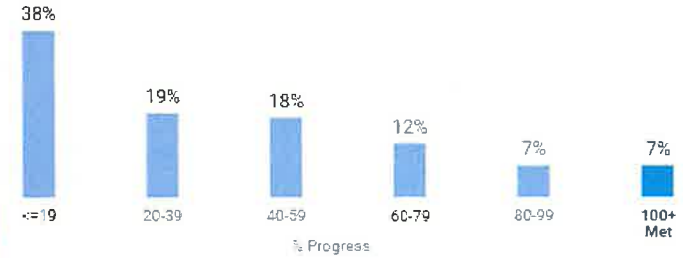


Mid or Above Grade Level	Early On Grade Level	One Grade Level Below	Two Grade Levels Below	Three or More Grade Levels Below
(From 2%)	(From 6%)	(From 34%)	(From 25%)	(From 33%)

Distribution of Progress to Annual Typical Growth



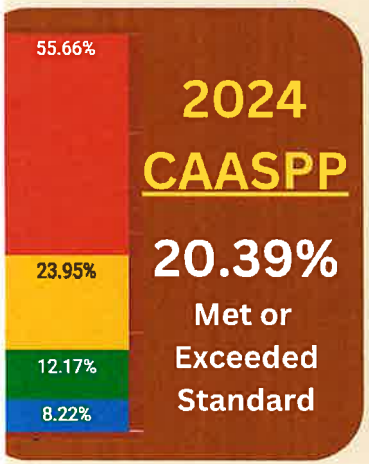
Distribution of Progress to Annual Stretch Growth®





2025 Math

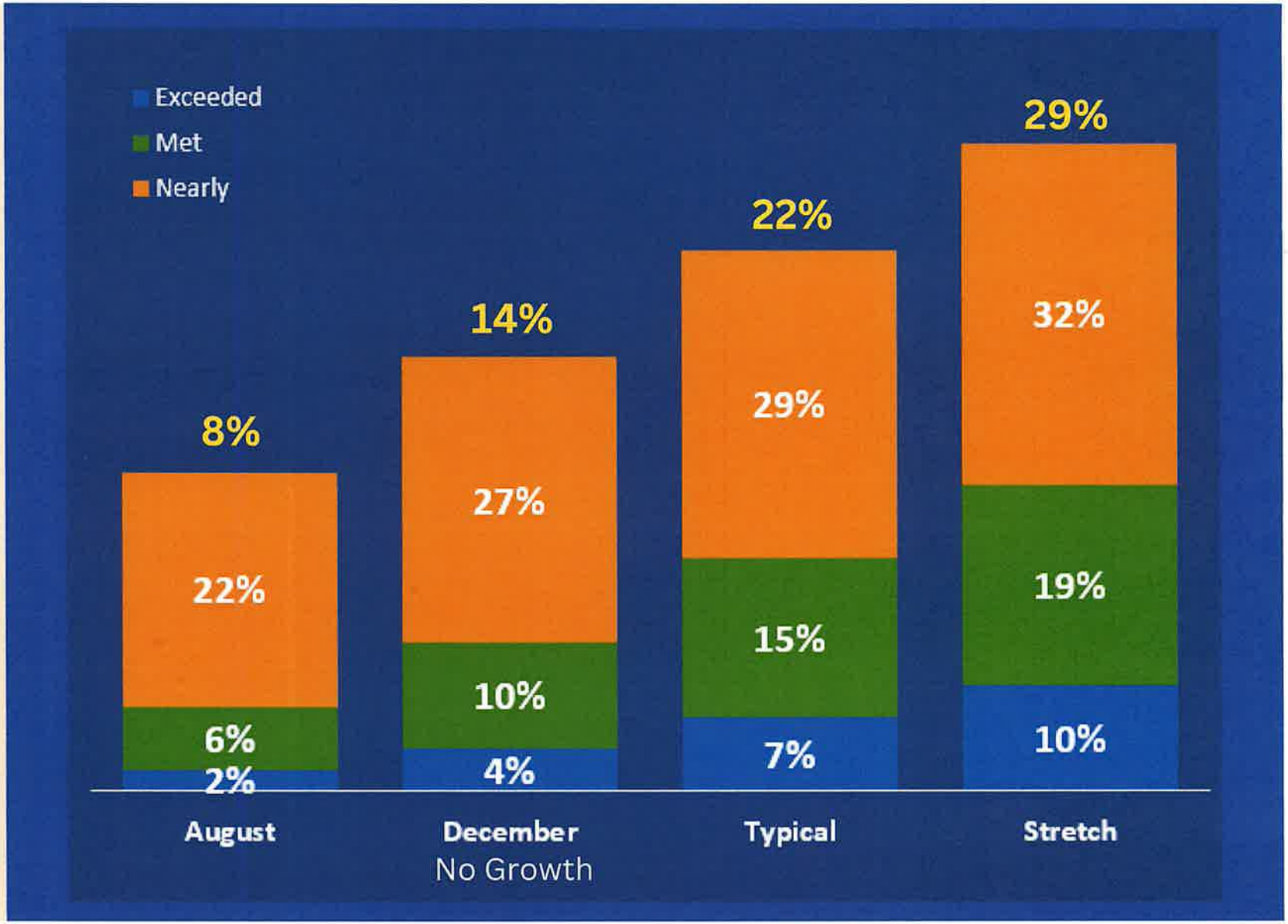
Projected Proficiency



2024 CAASPP

20.39%

Met or Exceeded Standard




Alum Rock Union School District
Continued Response to the Data
Gear Up
i-Ready
Multi-Tiered Systems of Support - Tier 1
CSI work from sites
Differentiated Assistance (Attendance and Literacy)
After School Tutoring
Ongoing Professional Development
Middle School Math Teacher Collaboration
Administration Classroom Visits
Intervention Specialists
Reading Foundational Literacy Programming
Counselors for McKinney Vento and Foster students

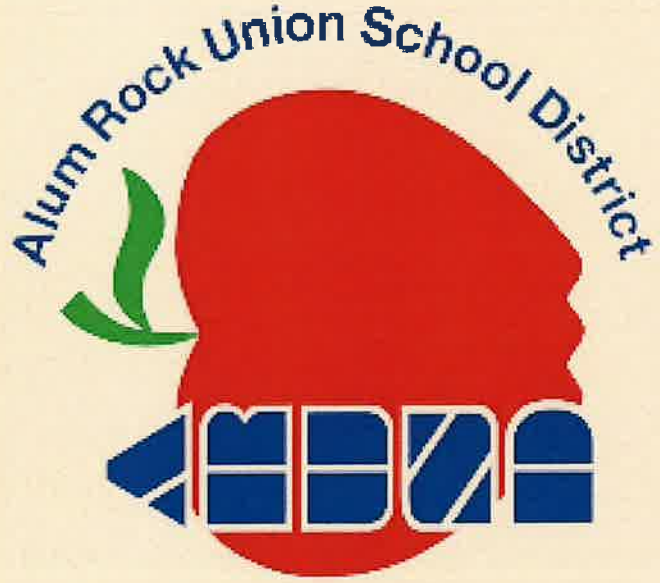
Looking Ahead

Needs Assessment

Review of Products and Tools

Reading Difficulty Screener




Alum Rock Union School District

4.3

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

Office of Superintendent of Schools

ITEM REQUIRING ATTENTION – BOARD OF EDUCATION

To the Board of Trustees:

SUBJECT: Presentation: On behalf of the American Heart Association.

Presentation

Submitted by: German Cerda Title: Superintendent

To the Board of Trustees: Meeting: January 16, 2025
Regular Board Meeting

Presentation

4.3
Agenda Placement

German Cerda, Superintendent

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

5.1

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

Office of Superintendent of Schools

ITEM REQUIRING ATTENTION – BOARD OF EDUCATION

To the Board of Trustees:

SUBJECT: Approve a contract with Alum Rock Union School District and CSBA (GAMUT) to provide services for policy development for the period of January 17, 2025, through June 30, 2025, for $12,645.00.

Staff Analysis: CSBA (GAMUT) will assist in updating all Board Bylaws and Board Policies.

RECOMMENDATION: The Superintendent recommends the approval of the contract with Alum Rock Union School District and CSBA (GAMUT).

Approval

Submitted by: German Cerda Title: Superintendent

To the Board of Trustees: Meeting: January 16, 2025
Regular Board Meeting

Approval

5.1

Agenda Placement

German Cerda, Superintendent

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

Check Point Threat Extraction secured this document
Get Original

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

INDEPENDENT CONTRACTOR AGREEMENT FOR SERVICES

TO: PURCHASING DEPT./DIVISION OF BUSINESS SERVICES CONTRACT NO. _____

FROM: Superintendent's Office (School/Dept.) VENDOR NO. _____

Submitted by: German Cerda

☑ **Independent Contract** ☐ **MOU**
☐ Master Contract

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

Name of Individual/Company: California School Boards Association

Address: 3251 Beacon Blvd City: Sacramento State: CA Zip: 95691

Phone: (916) 669-3286 Email Address: nsingh@csba.org

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

Mutually agree and promise as follows:

2. **CONTRACT TERM:** Contractor shall commence providing services under this Agreement on January 17, 2025, and will diligently perform as required and complete performance by ~~June 30~~, 2025, unless this Agreement is terminated and/or otherwise cancelled prior to that time.

3. **CONTRACTOR'S OBLIGATION:** Contractor shall provide the following services, materials, products, and/or reports as further described in **Exhibit A**, attached hereto and incorporated herein by this reference ("Services").

CSBA agrees to facilitate a Policy Development Workshop and assist District/COE with developing a local policy manual.

4. **COMPENSATION:** District agrees to pay Contractor for services satisfactorily rendered pursuant to this Agreement. Payment for the Services shall be made for all undisputed amounts based upon the delivery of the work product as determined by District within thirty (30) days after Contractor submits an invoice to District for Services actually completed or the portion of the Services for which payment is to be made. District shall not be liable to Contractor for any costs or expenses paid or incurred by Contractor in performing services for District.

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

☑ b. **Other:** $ 12,645.00 (describe rate agreement) _____

5. **BUDGET CODE:**

FD	RESC	PY	OBJECT	SUB-OBJ	GOAL	FCTN	COST-CNTR	LOC	PROG	$AMOUNT	BUS. OFC Initials
010	0000	0	5815	00	0000	7100	000000	700	7100	$12, 645.00	12/10/24

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

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

CONTRACTS MUST BE SUBMITTED 30 DAYS PRIOR TO BOARD MEETING

CALIFORNIA SCHOOL BOARDS ASSOCIATION
POLICY DEVELOPMENT WORKSHOP AND
POLICY MANUAL DEVELOPMENT AGREEMENT

This Policy Development Workshop Agreement (Agreement) is entered into between the California School Boards Association ("CSBA") and **Alum Rock Union ESD** of Santa Clara, California (District/COE) shall become effective (the Effective Date") upon the execution and delivery hereof by the parties hereto.

WHEREAS CSBA is a statewide membership association for California school districts and county offices of education;

WHEREAS District/COE is a member of CSBA and a GAMUT Policy subscriber;

WHEREAS CSBA has developed, and as necessary, updates, a CSBA Sample Policy Manual, including sample policies, regulations, bylaws, and exhibits, based on applicable state and federal law;

NOW THERFORE, CSBA and District in consideration of the covenants herein contained, and other good and valuable consideration, agree as follows:

1. CSBA Responsibilities. CSBA agrees to facilitate a Policy Development Workshop and assist District/COE with developing a local policy manual by doing the following:

(a) Provide access to the CSBA Sample Policy Manual via CSBA's GAMUT website;

(b) Provide a CSBA Policy Manual Consultant to facilitate a Policy Development Workshop for a period of up to three (3) consecutive days at a location provided by District/COE if the workshop is to be facilitated in person. If the workshop is facilitated virtually, the workshop will be scheduled as several sequenced meetings.;

(c) Provide guidance in the selection of policies, regulations, bylaws, and exhibits from the CSBA Sample Policy Manual for District/COE to revise, through edits and the incorporation of current District/COE policies and practices, for the purpose of creating local policy manual that reflects the philosophy, goals, objectives and mandates of District/COE;

(d) Provide District/COE with consulting, editing, and proofreading required to produce a draft copy of the local policy manual for adoption by the District/COE governing board;

(e) Provide District/COE with consulting, editing, and proofreading required to produce required a final draft of the local policy manual, after adoption by the District/COE governing board; and

(f) Provide District/COE, either through GAMUT (if District/COE subscribes to GAMUT Policy Plus) or as PDF formatted documents, an electronic copy of the final draft of the local policy manual adopted District/COE governing board.

2. District/COE Responsibilities. To ensure the timely production of a final draft of the local policy manual, District/COE agrees to the following:

(a) Within 1 year of the execution of this agreement, schedule and complete the Policy Development Workshop. The parties may mutually agree to extend this time subject to any applicable increases in CSBA's fee schedule for Policy Development Workshops;

(b) Unless the workshop will be conducted remotely, provide physical space to host the Policy Development Workshop;

(c) Review CSBA's Sample Policy Manual and District/COE's existing policy manual and, as appropriate, select, edit, and revise applicable policies, regulations, and bylaws to incorporate into a local policy manual that reflects District/COE philosophy and practices;

(d) Identity any areas where District/COE lacks policies or has insufficient policies, and, as appropriate, create new policy or select and revise applicable policies from CSBA's Sample Policy Manual for compliance with current state and federal laws and regulations and incorporation into the local policy manual to be adopted by the District/CEO governing board;

(e) Review policies for consistency with current state and federal laws and, when applicable, District/COE's collective bargaining agreements;

(f) Within 90 days of the Policy Development Workshop described in section 1(b), above, provide CSBA with necessary documents, edits, and revisions required to produce the draft copy of the local policy manual; and

(g) Within 120 days of receiving the draft copy of the local policy manual, provide CSBA with necessary documents, edits, and revisions required to produce the final local policy manual as adopted by the District/COE governing board.

3. Fees and Payment. District/COE agrees to pay CSBA the sum of **$12,645** for the services described under this Agreement. District/COE also agrees to reimburse CSBA for the travel expenses and direct costs incurred as a result of the workshop, including expenses for transportation, lodging, food, and shipping costs, if any. Reimbursement for mileage and meals shall be at the IRS rates in effect on the date of travel. Lodging and other costs, excluding personal expenses, shall be reimbursed in their entirety. Reasonable lodging accommodations shall be selected and booked by CSBA. In addition to the on-site three (3) days described in section 1(b), above, District/COE may request additional onsite consultation at a rate of $100 per hour for on-site attendance. District/COE agrees to pay CSBA for any additional costs or travel expenses for additional onsite consultation. Payment for the services and fees described in this Agreement shall be due in full upon receipt of invoice from CSBA following the completion of the Policy Development Workshop.

4. Proprietary Rights. The CSBA Sample Policy Manual and all copies of CSBA's sample policies, regulations, bylaws, and exhibits, including electronic, digital, or other data storage device containing such materials, as well as the materials made available through CSBA's GAMUT website are provided for District/COE's sole use, and they may not be transmitted, reproduced, or distributed to others, in whole or in part, without CSBA's prior written consent.

5. Disclaimer of Warranty. District/COE acknowledges that by providing the services described in this Agreement, CSBA, its employees, agents, representatives, and consultants are neither acting as District's legal counsel nor providing legal advice or counsel. CSBA sample policies, administrative regulations, bylaws, and exhibits are provided as a resource for school districts and county offices of education in developing their local policy manual and are not intended for exact replication, or as a substitute for legal advice. CSBA's sample policies are a reflection of current law and do not necessarily express the personal or political opinions or viewpoints of CSBA, its Board of Directors, or its employees. Although CSBA 's sample policies, regulations, bylaws and exhibits have been carefully crafted and thoroughly reviewed,

they contain no warranty as to their sufficiency for addressing District/COE's specific circumstances or individual situations that may arise. District/COE is cautioned to seek the advice of its legal counsel when confronted with legal questions or situations requiring legal advice.

6. Limit of Liability. IN THE EVENT OF A BREACH OF THIS AGREEMENT OR THE WARRANTY STATED ABOVE, DISTRICT/COE'S DAMAGES SHALL BE LIMITED TO THE AMOUNT OF THE ANNUAL FEE PAID BY DISTRICT/COE FOR THE CURRENT YEAR. IN NO EVENT SHALL CSBA BE LIABLE FOR ANY CONSEQUENTIAL DAMAGES (INCLUDING DAMAGES FOR LOSS OF PROFITS AND/OR SAVINGS, BUSINESS INTERRUPTION, LOSS OF BUSINESS INFORMATION OR OTHER PECUNIARY LOSSES) ARISING FROM THE POLICY DVELOPMENT WORKSHOP OR THE DEVELOPMENT OF THE DISCTIRCT/COE LOCAL POLICY MANUAL. DISTRICT/COE AGREES THAT DAMAGES DESCRIBED IN THIS PARAGRAPH ARE A REASONABLE ESTIMATION OF ANY LOSS DISTRICT/COE MAY SUFFER AND DO NOT CONSTITUTE A PENALTY.

7. Cancellation. This Agreement may be cancelled by either party by giving the other party 30 days written notice. CSBA may also cancel this agreement if District/COE cancels either its membership with CSBA or subscription to GAMUT Policy. If District/COE cancels the agreement after the Policy Development Workshop has been scheduled, District/COE shall pay for any existing travel expenses that were incurred and cannot be refunded to CSBA. If District/COE cancels the agreement during or after the Policy Development Workshop, District/COE shall pay CSBA the entire workshop fee, and any outstanding hourly fee, costs, or travel expense.

8. Compliance with Laws. District/COE is solely responsible for complying with state and federal laws, including the Americans with Disabilities Act of 1990 and those laws pertaining to open meetings and public information, including, but not limited to, the Ralph M. Brown Act and the California Public Records Act.

9. Indemnification and Duty to Defend. Except as otherwise provided in this Agreement, each party shall indemnify, defend, and hold harmless the other party, and its directors, officers, employees, agents and representatives, from and against any and all liabilities, obligations, losses, damages, penalties, fines, claims, actions, suits, costs and expenses, (including legal fees and expenses) of any kind whatsoever imposed on, asserted against, incurred or suffered by the other party, or its directors, officers, employees, agents or representatives by reason of damage, loss or injury (including death) to persons or property resulting in any way from (a) any negligent or intentional act by it or any of its directors, officers, employees, agents or representatives in its or their performance of Services hereunder; or (b) any neglect, omission or failure to act when under a duty to act on its part or the part of any of its directors, officers, employees, agents or representatives in its or their performance of Services hereunder.

It is expressly understood and agreed that in any third-party action to obtain District/COE's records from CSBA which is opposed by District/COE, any cost to CSBA in opposing the request, including, but not limited to, attorney's fees and costs, shall be paid by District/COE. It is also expressly understood and agreed that no personal liability whatsoever shall attach to any member of CSBA's Board of Directors, or to any of the officers, employees, agents or representatives thereof, by virtue of this Agreement.

10. Jurisdiction and Venue. Jurisdiction and venue in the event of any litigation or action commence by one party against the other, shall be only in a California state court having subject matter jurisdiction located in Sacramento County, California.

CALIFORNIA SCHOOL BOARDS ASSOCIATION
POLICY DEVELOPMENT WORKSHOP AND
POLICY MANUAL DEVELOPMENT AGREEMENT

11. Third Party Rights. Nothing in this Agreement shall be construed to give any rights or benefits to anyone other than CSBA and District/COE.

12. Modification. The scope of work and any other terms of this Agreement may be modified only by a written agreement signed by both parties.

13. Counterparts. This Agreement may be executed in one or more counterparts, each of which shall be deemed to be an original, but all of which together shall constitute but one and the same instrument.

14. Entire Agreement. This Agreement constitutes the entire agreement and understanding of the parties. There are no oral understandings or other terms or conditions as regards to the subject matter hereof and neither party has relied upon any representation, express or implied, that are not otherwise contained in this Agreement. This Agreement supersedes all prior understandings, whether written or oral, and any such terms or conditions are deemed merged into this Agreement.

IN WITNESS WHEREOF, the parties do hereby certify that they are duly authorized to execute this Agreement.

California School Boards Association

Tezeta Stewartz
Senior Director
Policy & Governance Technology

Dec 09, 2024
Date

Alum Rock Union ESD

Signature

Printed Name

Title

Date

Alum Rock Un SD PDW Contract

Final Audit Report 2024-12-09

Created:	2024-12-09
By:	Neha Singh (nsingh@csba.org)
Status:	Signed
Transaction ID:	CBJCHBCAABAAOXxSlnaslxaELA0wSv0lfAV52s4ArBX7

"Alum Rock Un SD PDW Contract" History

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6.1

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

Office of Superintendent of Schools

ITEM REQUIRING ATTENTION - BOARD OF EDUCATION

To the Board of Trustees: Date: **January 7, 2025**

Subject: **School Sponsored Field Trip List**

Staff Analysis: Student field trips are an important component of the educational program. Field trips supplement and enrich classroom learning experiences and provide opportunities for students to relate their new learning to the outside world.

Recommendation: **Staff recommends approval of out-of-county and overnight school sponsored field trips.**

Submitted by: Dr. Kiela Jimenez Title: Director of State and Federal Programs

Approved by: Sandra Garcia Title: Asst. Superintendent, Instructional Services

To the Board of Trustees: Meeting: **January 16, 2025**
Regular Board Meeting

Approval

6.1
Agenda Placement

German Cerda, Superintendent

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

Alum Rock Union Elementary School District

Field Trip Information Sheet

Overnight Field Trips are in BOLD

Field Trips for Board Approval: January 16, 2025

School	Field Trip Event	City, and County	Date	Grade	# of classes	Budget (coding)	Purpose: (academic standard the trip supports)
Ryan STEAM Academy	California Academy of Sciences	San Francisco	01/24/2025	2nd/3rd	2	088-8210-0-4300-00-1110-4000-000000-100-0502 088-8210-0-5835-1110-4000-000000-100-0502	Students will observe different living things, identify structures and adaptations for each specific habitat.
McCollam	**Santa Cruz County Outdoor Science School**	**Watsonville**	**02/04/2025 - 02/07/2025**	**5th**	**3**	**088-8210-0-5808-00-1110-4000-000000-040-0502**	**Receive hands-on experience with science of ecology and the relationship between living things and their environment.**
Adelante I	Hiller Aviation Museum	San Carlos	02/28/2025	5th	1	PTA	Students will be engaged in a exploration in a hands-on program and in the adventure of the world of flight.
Russo/McEntee Academy	Don Edwards Wildlife Refuge	Fremont	02/11/2025	4th/5th	2	060-9010-0-5835-00-1100-1000-000000-320-2320	Students will observe migratory birds in the salt marsh.

6.2

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

Office of Superintendent of Schools

ITEM REQUIRING ATTENTION - BOARD OF EDUCATION

To the Board of Trustees: Date: January 06, 2025

Subject: **Resolution No. 30-24/25**
African American History Month – February , 2025

Staff Analysis: The California State Board of Education recognizes and proclaims the month of February 2025, as "African American History Month" and encourages all educational communities to commemorate this time with appropriate instructional activities.

Recommendation: Staff recommends approval of **Resolution No 30-24/25**, African American History Month, as presented.

Submitted by: Dr. Tara Bickford Title: Director of Academic Services

Approved by: Sandra Garcia Title: Assistant Superintendent, Instructional Services

To the Board of Trustees: Meeting: January 16, 2025
Regular Board Meeting

Recommend Approval

6.2
Agenda Placement

German Cerda, Superintendent

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

Resolution No. 30-24/25
PROCLAIMING FEBRUARY, 2025
"AFRICAN AMERICAN HISTORY MONTH"

WHEREAS, African American descent helped develop our nation in countless ways;

WHEREAS, African American history reflects a determined spirit of perseverance and cultural pride in its struggle to share equally in the opportunities of a nation founded upon the principles of freedom and liberty for all people;

WHEREAS, African American citizens have participated in every American effort to secure, protect, and maintain the essence and substance of American democracy, as reflected by California Education Code Section 37221 (d) which establishes March 5th as Black American Day to commemorate the anniversary of the death of Crispus Attucks, the first African American martyr of the Boston Massacre;

WHEREAS, the Alum Rock Union Elementary School District and the California State Board of Education recognize in its Policy Statement on Multicultural Education that each student needs an opportunity to understand the common humanity underlying all people; to develop pride in his or her own identity and heritage; and to understand, respect, and accept the identity and heritage of others;

WHEREAS, the history and contribution of African American citizens have been consistently overlooked, misinterpreted, and undervalued in the curriculum of public education institutions prior to the Civil Rights Act of 1964;

WHEREAS, the *History-Social Science Framework for California Public Schools, Kindergarten through Grade Twelve* states that the history curriculum of community, state, region, nation and world must reflect the experiences of men and women and of different racial, religious, and ethnic groups and must be integrated at every level; and

NOW, THEREFORE, BE IT RESOLVED, that the Alum Rock Union Elementary School District joins with the California State Board of Education in proclaiming the month of February 2025, as African American History Month and encourages all educational communities to commemorate this occasion with appropriate instructional activities, and be it further

PASSED AND ADOPTED this 16th day of January 2025, by the Board of Trustees of the Alum Rock Union Elementary School District, County of Santa Clara, State of California.

Ayes_____ Noes_____ Absent_____ Abstain_____

Board of Trustees:

Linda Chavez, President _____

Andrés Quintero, Vice-President _____

Minh Pham, Clerk _____

Corina Herrera-Loera, Member _____

Andrea Flores Shelton, Member _____

I HEREBY CERTIFY that the foregoing resolution was duly and regularly introduced, passed, and adopted by the members of the Board of Trustees of the Alum Rock Union Elementary School District at a public meeting of said Board held on January 16, 2025.

_____ _____

German Cerda, Superintendent Date

6.3

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

Office of Superintendent of Schools

ITEM REQUIRING ATTENTION - BOARD OF EDUCATION

To the Board of Trustees: Date: **January 7, 2025**

Subject: **Resolution No. 32-24/25**
The Great Kindness Challenge Week
January 27th - January 31st, 2025

Staff Analysis: The State Superintendent of Public Instruction and the State Board of Education encourage California's local education agencies to promote effective character education programs by taking a proactive and comprehensive approach that encourages responsible, ethical, civic-minded behavior in all phases of school life. Local school boards are encouraged to observe the week of January 27th through January 31st, 2025 as The Great Kindness Challenge Week.

Recommendation: Staff recommends approval of **Resolution No. 32-24/25**, *The Great Kindness Challenge Week*, as submitted.

Submitted by: Annya R. Artigas, Ed.D. ARA Title: Director, Social Emotional Learning

Approved by: Sandra Garcia SG Title: Assistant Superintendent, Instructional Services

To the Board of Trustees:

Information Only

6.3
Agenda Placement

Meeting: **January 16, 2025**
Regular Board Meeting

Germán Cerda, Superintendent

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

Resolution No. 32-24/25
PROCLAIMING JANUARY 27-31, 2025,
"THE GREAT KINDNESS CHALLENGE WEEK"

WHEREAS, the purpose of the Great Kindness Challenge is to support students in creating a culture of kindness and compassion while strengthening their social and emotional well-being.

WHEREAS, the Great Kindness Challenge is a time to build upon existing practices that promote peace through youth leadership, community service, positive friendships, and thoughtful acts of kindness, and that we all live in a safe, caring and peaceful community where all people respect and care for each other and their environment; and

WHEREAS, the Great Kindness Challenge encourages all students and adults to do their part to create peace by simply being caring towards each other and their environment; and

WHEREAS, the Great Kindness Challenge helps schools strengthen a culture of caring, altruism, understanding, appreciation, empathy, and kindness on their campus; and

WHEREAS, the Great Kindness Challenge is an opportunity for everyone to renew our commitment to treating each other with dignity, care, patience, and goodwill.

WHEREAS, the Alum Rock Union School District Board of Education believes all students deserve to learn in a safe, supportive, and caring environment. The Great Kindness Challenge provides multiple opportunities for youth, adults and families to engage in creating a school culture of acceptance, unity, respect, and harmony.

NOW, THEREFORE, BE IT RESOLVED, the Alum Rock Union Elementary School District encourages all schools to participate in the Great Kindness Challenge during January 27-31, 2025.

PASSED AND ADOPTED this 16th day of January 2025, by the Board of Trustees of the Alum Rock Union Elementary School District, County of Santa Clara, State of California.

Ayes_____ Noes_____ Absent_____ Abstain_____

Board of Trustees:

Linda Chavez, President _____

Andrés Quintero, Vice President _____

Minh Pham, Clerk _____

Corina Herrera-Loera, Member _____

Minh Nguyen, Member _____

I HEREBY CERTIFY that the foregoing resolution was duly and regularly introduced, passed, and adopted by the members of the Board of Trustees of the Alum Rock Union Elementary School District at a public meeting of said Board held on January 16, 2025.

_____ _____

Germán Cerda, Superintendent Date

6.4

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

Office of Superintendent of Schools

ITEM REQUIRING ATTENTION - BOARD OF EDUCATION

To the Board of Trustees: Date: **December 19, 2024**

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

Staff Analysis: The Quarterly Report on Williams Uniform Complaints list the number of Complaints received and resolved. The Santa Clara County Office of Education requires that the District submit a Quarterly Report on Williams Uniform Complaints of all Alum Rock Schools. The complaints could be in areas of insufficient textbooks, teacher vacancy or poor conditions of facilities during October 1 through December 31, 2024. There we no complaints.

Recommendation: Staff recommends the Board of Trustees approval on the 2nd Quarter Report on Williams Uniform Complaints.

Submitted by: Dr. Kiela Jimenez Title: Director of State and Federal Programs

Approved by: Sandra Garcia Title: Asst. Superintendent, Instructional Services

To the Board of Trustees:

Recommend Approval

6.4
Agenda Placement

Meeting: **January 16, 2025**
Regular Board Meeting

German Cerda, Superintendent

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

Academic School Year 2024-25
Quarterly Report on Williams Uniform Complaints
[Education Code § 35186]

District: Alum Rock Union School District

Person completing this form: Dr. Kiela Jimenez Title: Director, State and Federal

Quarterly Report Submission Date:

(Please check one)

☐ Jul 1 – Sep 30, 2024 (due Oct 27, 2024)

☒ Oct 1 – Dec 31, 2024 (due Jan 27, 2025)

☐ Jan 1 – Mar 31, 2025 (due Apr 27, 2025)

☐ Apr 1 – Jun 30, 2025 (due Jul 27, 2025)

Date for information to be reported publicly at governing board meeting:

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 Misassignments	0	0	0
Facilities Conditions	0	0	0
TOTALS	0	0	0

_____

Print Name of District Superintendent

_____

Signature of District Superintendent

_____

Date

Please scan the original signed copy and email to:
Santa Clara County Office of Education – Educational Progress Division
Williams Settlement, wsettlement@sccoe.org

7.1

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

Office of Superintendent of Schools

ITEM REQUIRING ATTENTION – BOARD OF EDUCATION

To the Board of Trustees:

Subject: **Approval of District Memorandum of Understanding with the Alum Rock Educators Association (AREA)**

Staff Analysis:

The District and AREA reached the attached Memorandum of Understanding regarding the consolidation and closure of school sites for 2025-2026 and 2026-2027.

Recommendation:

The District Administration is recommending that the Board of Trustees approve the Memorandum of Understanding.

Submitted by: Cesar Torrico CT Title: Assistant Superintendent, Human Resources
Approved by: Cesar Torrico Title: Assistant Superintendent, Human Resources

To the Board of Trustees: **Recommend Approval**

7.1
Agenda Placement

Meeting: January 16, 2025
Regular Board Meeting

German Cerda, Superintendent

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

Docusign Envelope ID: 8F110006-514E-4598-92C2-49841F6165FA

PENDING BOARD APPROVAL 1-16-2025

Memorandum of Understanding

Between Alum Rock Education Association (AREA) and Alum Rock Union Elementary School District (District)

Regarding the Consolidation and Closure of School Sites for 2025-2026 and 2026-2027

December 13, 2024

The following agreement between the parties noted above acknowledges the special circumstances attached to the consolidation and closure of several school sites prior to the 2025-2026 school year. Any changes to current contractual language in Article 14, "Transfer, Assignment, and Reassignment," are to be implemented for the 2024-2025 school year only.

1. Reassignment of those permanent and probationary unit members displaced by school closure and consolidation shall follow the procedures specified in Article 14 of the negotiated contract unless noted below.

2. For the 2024-2025 school year, dates in Article 14 shall be adjusted as follows:

Dec 13	District shall post a unit member seniority list at each District site and amend it throughout the school year as needed (14.3.1.1)
Jan 16	Members shall provide notice of retirement/resignation to the district in order to receive the early tell stipend as outlined in number 6 below.
Feb 7	All unit members shall receive written notification of their assignment for the next year (14.3.1.3.2)
Feb 7	Deadline for District to notify unit members who are being Involuntarily Excessed (14.2.2.1 and 14.3.1.3.3)
Feb 14	Deadline for unit members to notify HR of their intent to be placed on the Voluntary Excess List (14.2.2.2)
Feb 24	Positions of unit members requesting Voluntary Excess shall become an open position for 2025-2026 (14.3.2.1.4)
March 17	The District shall provide the list of all open continuing positions for 2025-2026 to unit members on the Involuntary Excess List (14.3.1.5.1) and Voluntary Excess List (14.3.2.2.2)
March 20	Involuntary Excess Placement Date: the District shall meet with each member via Zoom on the Involuntary Excess List according to District seniority (14.3.1.5.2)

Docusign Envelope ID: 8F110006-514E-4598-92C2-49841F6165FA

March 20 After Involuntary Excessed unit members have been placed, the District shall meet via Zoom with each unit member on the Voluntary Excess List according to District seniority (14.3.2.2.2)

3. For 2024-2025, Section 14.3.1.6 shall be adjusted to read as follows:

14.3.1.6 Unit members Declared Excess for Whom There Are No Open Positions: If no position (other than daily substitute positions) is available at the Placement Date, the Involuntary Excessed unit member may be assigned to work in an instructional capacity (resource teacher, class-size reduction, full-time substitute, etc.) until a position becomes available.

14.3.1.7.1 Unit Members excessed from one school site to another, or who are Involuntary Excessed or reassigned into or out of a Special Unit or a different District site, shall receive a $400 relocation voucher, expendable for instructional materials or the equivalent amount reimbursed to the unit member for the purchase of instructional materials.

4. For 2024-2025, Section 14.3.2.3 shall be adjusted to read as follows:

14.3.2.3 After Involuntary Excessed unit members have been placed, Voluntarily Excessed unit members shall be placed according to District Seniority and shall have first right to open continuing positions subject to the requirements of Education Code 35036. For the year 2024-2025, unit members who accepted placement in an open continuing position within the last three years may be declared excess if they are currently assigned to a site that is affected by school closure or consolidation.

5. For 2024-2025, "extraordinary circumstances" in Section 14.7.1.1 shall be interpreted to include school closure or consolidation as reasons for reassignment. Section 14.7.1.2 (no member shall be moved more than one grade level per year) shall be inactivated for 2025-2026 placements.

6. For 2024-2025, the District shall provide a $2,000 one-time stipend to unit members offering a non-revocable notice of retirement/resignation of permanent status unit members at the end of the 2024-2025 school year if such notice is received by the District prior to January 16, 2025. This section does not apply to probationary and temporary employees.

7. For the 2025-2026 school year only, the District will provide up to 10 hours at the hourly contractual rate for unit members to pack, and move from their classrooms due to school closure, consolidation, or redesign. A single timesheet needs to be submitted by the June timesheet deadline. and will be paid on July 10, 2025.

Classroom Pack-up will include:

- Cleaning out all desks
- Removing all wall decorations and rolling up rugs

- Emptying and packing cupboards, bookcases, drawers, and all other storage areas (nothing should be left on the floor)

Classroom Teachers and Counselors who are moved from classrooms due to closure, consolidation, and redesign will receive up to 10 hours at the hourly contractual rate to unpack and set up their classrooms. A single timesheet needs to be submitted by the August timesheet deadline and will be paid on September 10, 2025.

The conditions outlined in section 7 will apply for the Adelante I and Adelante II sites in the 2026-2027 school year for the closure and moving of campuses.

8. Psychologists, Speech, and Adaptive PE unit members at closed and receiving sites will receive up to three (3) hours of extended duty compensation to meet for articulation and transition of affected students and packing and unpacking any materials.

9. For purposes of tie-breaking same-day seniority dates, the 2024-2025 CTA Election Alphabet shall be used as a tie-breaking criteria:

C K N G U E H A M Y R J O V Q D Z B P F T L W X I S

10. The District agrees to provide packing boxes, tape, paper and materials necessary to clean out the school spaces. These materials will be distributed in two rounds. The first round will be delivered no later than February 12th, 2025. The second round will be brought in no later than May 1st, 2025.

11. A joint process will be created and executed to ensure the proper labeling and markings for all materials, furniture and items that to be moved.

12. Up to 3 of the 35 hours of staff meetings held on Tuesdays will be used to allow for unit members at school sites impacted by closure, consolidation, or redesign to focus on becoming a team, creating a plan for the next school year, and determining how to welcome students and families into the new school community. The agenda, dates and times of the meetings shall remain at the discretion of the site Principals. If the 35 hours of provided staff meetings have already been used, unit members will be paid extended duty.

13. The President of the Association shall be allowed to pick a new site to return to at the end of their Presidency due to the closure of their original home site.

14: Unit members at the school(s) involved in a school redesign shall have the right to place themselves on the Involuntary Excess list for placement into vacant positions in the District for which they are qualified. Unit members choosing to leave a site due to school redesign shall be considered Involuntary Excessed and shall have the same rights and follow the same procedures for placement as the Involuntary Excess group.

15. The Parties agree to meet and confer at the request of either party in order to address issues related to school closure and consolidation throughout the 2024-2025 and 2025-2026 school year.

Date of Agreement: _____

For the District: Signed by: Cesar Torres A4AA2EE21D2C485... 12/22/2024

For AREA: Signed by: Jamaka R Ryan 1EC9731329134B5... 12/22/2024

7.2

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

Office of Superintendent of Schools

ITEM REQUIRING ATTENTION - BOARD OF EDUCATION

To the Board of Trustees: Date: **January 16, 2025**

Subject: **Resignations (Information Only)**

Staff Analysis: Pursuant to Board Policy 4117.2 the Superintendent or designee has accepted the following resignations.

Submitted by: Cesar Torrico Title: Asst. Superintendent, Human Resources

Approved by: Cesar Torrico Title: Asst. Superintendent, Human Resources

To the Board of Trustees:

Recommend Approval

7.2
Agenda Placement

Meeting: January 16, 2025
Regular Board Meeting

German Cerda, Superintendent

DISPOSITION BY BOARD OF TRUSTEES

Motion by:_____ Seconded by:_____

Approved: _____ Not Approved: _____ Tabled:_____

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

January 16, 2025

CERTIFICATED RESIGNATIONS:

I. Resignation:

1.	Powell, Matthew	Music/V.A.P.A. Dept.	09/10/2025

HUMAN RESOURCES DEPARTMENT
MEETING OF THE BOARD OF TRUSTEES

January 16, 2025

CLASSIFIED RESIGNATIONS:

I. Resignations:

1.	Mani, Abarna	Paraeducator Special Education I/Lyndale	01/07/2025

8.1

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

Office of Superintendent of Schools

ITEM REQUIRING ATTENTION - BOARD OF EDUCATION

To the Board of Trustees: Date: January 6, 2025

Subject: **Approval of Fundraising Activities**

Staff Analysis: The District has received fundraising requests as summarized on the attached sheet dated January 16, 2025.

Recommendation: Staff recommends approval of these fundraising event requests.

Approved by: Teresa DeCelles Title: Assistant Superintendent, Business Services

To the Board of Trustees: Meeting: January 16, 2025
Regular Board Meeting

Recommend Approval

8.0
Agenda Placement

German Cerda, Superintendent

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

Alum Rock Union Elementary School District
January 16, 2025

APPROVAL OF FUNDRAISING ACTIVITY

SCHOOL	FUNDRAISING ACTIVITY	ACTIVITY SPONSOR	DATE
Adelante II Academy	Valentine Grams Sales	PTA	01/27/25-02/14/25
Adelante II Academy	Movie Night Sales	PTA	01/31/25-01/31/25
Adelante II Academy	Talent Show Sales	ASB	02/06/25-02/06/25
McCollam Elementary	Yearbook Sales	PTO	01/17/25-06/13/25

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

FUNDRAISING EVENT APPROVAL FORM

Fundraiser #: 4th (From Financial Plan)

School Name: Adelante 2 Date: 12/04/24

Description of Event: Type Valentine grams Vendor Oriental Trading

Purpose for Event: Fundraising and Fun activity for the students

If selling food what are the items: None Brand and package size: N/A

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

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

Proposed Date(s) of Event: 1/27/2025 - 2/14/25 Time of Event: 8:30 - 4PM

Contact Person: Denise Rodriguez

Location of Proposed Activity: 1970 Cinderella Ln, San Jose CA 95116

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

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

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

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

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

ASB Advisor: _____ (Signature) _____ (Date)

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

Student Council Representative: _____ (Signature) _____ (Date)

Principal Approval: _____ (Signature) 12/5/24 (Date)

Reviewed by Business Services: _____ Date: 1/8/2025

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

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

FUNDRAISING EVENT APPROVAL FORM

Fundraiser #: 5th **(From Financial Plan)**

School Name: Adelante 2 Date: 12/04/2024

Description of Event: Type Movie night Vendor

Purpose for Event: Family Fun night and Fundraising

If selling food what are the items: Store bought items Brand and package size: individualize items

Explain how food is handled/stored prior to or day of event: ~~per~~ in a cool dry area

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

Proposed Date(s) of Event: 1/31/2025 Time of Event: 6PM

Contact Person: Denise Rodriguez

Location of Proposed Activity: In the cafeteria 1970 Cinderella Ln, San Jose CA 95116

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

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

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

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

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

ASB Advisor: _____ (Signature) _____ (Date)

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

Student Council Representative: _____ (Signature) _____ (Date)

Principal Approval: _____ (Signature) 12/5/24 (Date)

Reviewed by Business Services: _____ Date: 1/8/2025

- FUNDRAISING EVENTS INVOLVING FOOD SALES MUST BE REVIEWED BY CNS Director

CNS _____ Date: 1/8/25

Approved ✓ Denied _____

- FUNDRAISING EVENTS INVOLVING USE OF FACILITIES MUST BE REVIEWED BY MOT

Director, MOT: _____ Date: _____

Operations Mgr.: _____ Date: _____

Approved _____ Denied _____

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

BUSINESS OFFICE
DEC 17 2024 AM 10:55

FUNDRAISING EVENT APPROVAL FORM

Fundraiser #: 16 **(From Financial Plan)**

School Name: Adelante II Date: 12-10-24

Description of Event: Type Talent Show Vendor Donations from parents

Purpose for Event: Raise funds for science camp through the sale of consessions and admittion tickets.

If selling food what are the items: water, beverages, pre-packaged baked goods, Pizza pre-packaged food Brand and package size: Kirkland water (40 pck x2), Frito-lays products (28 pak x 2), Caprisuns (12pck x 4), Nabisco products (40 pck x 2) costco pizzas, Nestle frozen dairy (40 pack)

Explain how food is handled/stored prior to or day of event: Pre-packaged goods will be stored in the staff lounge. Gloves will be used to serve pizza on plates, breverages will be stored in staff lounge. Ice cream will be stored in freezer.

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

Proposed Date(s) of Event: 2/6/24 Time of Event: 6:00pm

Contact Person: Josefina Orejel

Location of Proposed Activity: Adelante II cafeteria

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

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

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

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

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

ASB Advisor: _____ (Signature) 12/10/24 (Date)

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

Student Council Representative: _____ (Signature) _____ (Date)

Principal Approval: _____ (Signature) 12/13/24 (Date)

Reviewed by Business Services: _____ Date: 1/6/2025

- FUNDRAISING EVENTS INVOLVING FOOD SALES MUST BE REVIEWED BY CNS Director,

  CNS _____ Date: 1/8/25

  Approved X Denied _____

- FUNDRAISING EVENTS INVOLVING USE OF FACILITIES MUST BE REVIEWED BY MOT

  Director, MOT: _____ Date: _____

  Operations Mgr.: _____ Date: _____

  Approved _____ Denied _____

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

BUSINESS OFFICE
DEC 13 2024 AM11:53

FUNDRAISING EVENT APPROVAL FORM

Fundraiser #: 10 **(From Financial Plan)**

School Name: McCollam Elementary Date: 12/6/24

Description of Event: Type Yearbook sale Vendor Lifetouch

Purpose for Event: Sell yearbooks to students at McCollam Elementary.

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

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

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

Proposed Date(s) of Event: 1/17/25 - 6/13/2025 Time of Event: All day (8am - 2pm) online

Contact Person: Nerissa Ornelas (PTOMcCollam@Gmail.com)

Location of Proposed Activity: Online and at School, McCollam Elementary

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

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

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

ASB Advisor: _____ (Signature) _____ (Date)

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

Student Council Representative: _____ (Signature) _____ (Date)

Principal Approval: _____ (Signature) 12/06/24 (Date)

Reviewed by Business Services: _____ Date: 1/8/2025

- FUNDRAISING EVENTS INVOLVING FOOD SALES MUST BE REVIEWED BY CNS Director,

  CNS _____ Date: _____

  Approved _____ Denied _____

- FUNDRAISING EVENTS INVOLVING USE OF FACILITIES MUST BE REVIEWED BY MOT

  Director, MOT: _____ Date: _____

  Operations Mgr.: _____ Date: _____

  Approved _____ Denied _____

8.2

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

Office of Superintendent of Schools

ITEM REQUIRING ATTENTION - BOARD OF TRUSTEES

To the Board of Trustees: January 7, 2025

Subject: **Vendor & Payroll Warrants**

Staff Analysis: Summary of Vendor and Payroll Warrants issued during December month of Fiscal Year 2024/2025.

Total of vendor warrants	$	6,314,132.35
Total of payroll warrants	$	5,057,816.28
Total	**$**	**11,371,948.63**

Recommendation: Staff recommends approval of the Vendor & Payroll Warrants for the month of December 2024.

Approved by: Teresa DeCelles Title: Assistant Superintendent, Business Services

To the Board of Trustees: Meeting: January 16, 2025
Regular Board Meeting

Recommend Approval

8.2
Agenda Placement

Germán Cerda, Superintendent

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

December 2024

Fund	VENDOR WARRANTS	AMOUNT
010,050,060,080	General Fund (Incl Payroll A/P)	$3,532,078.10
120	Child Development Fund	$537,776.98
130	Cafeteria Fund	$289,358.77
140	Deferred Maintenance Fund	$3,500.00
210	Building Fund	$187,774.67
250	Capital Facilities Fund	$0.00
350	County School Facility Fund	$0.00
400	Special Reserve for Capital Outlay Fund	$0.00
670	Health and Welfare & Workers Comp	$1,741,786.93
	Subtotal	**$6,292,275.45**
088	Student Body Fund	$21,856.90
	Total Vendor Warrants	**$6,314,132.35**

	PAYROLL WARRANTS	
	10th of the month	$379,045.63
	EOM Payroll	$4,678,770.65
	AREA EOM	$0.00
	Manual Checks	$0.00
	Void Checks	$0.00
	Total Payroll Warrants	**$5,057,816.28**
	Grand Total All Warrants	**$11,371,948.63**

	From		To
AP Warrants used #	4026872	-	4027292
Payroll Direct Deposit Pay Stub used #	4782355	-	4783766
Payroll Checks used #	4407448	-	4781517

AP Check Register - Pivot Table Summary by Vendor
December 2024

Vendor Name	Date	Warrant #	Description	Fund		Sum of Amount
4IMPRINT INC.	12/19/2024	4027226	MATERIALS & SUPPLIES	010	$	1,858.06
4IMPRINT INC. Total					**$**	**1,858.06**
9095-5451 QC INC JUSTFUNDRAISI	12/6/2024	4026897	COOKIE DOUGH	088	$	4,065.60
9095-5451 QC INC JUSTFUNDRAISI Total					**$**	**4,065.60**
ACE EMPOWER ACADEMY	12/6/2024	4026941	TRF TO CHARTER SCHL IN LI	010	$	47,863.00
ACE EMPOWER ACADEMY Total					**$**	**47,863.00**
ACHIEVE KIDS	12/20/2024	4027247	CONTRACTED SERVICES	080	$	7,733.00
ACHIEVE KIDS Total					**$**	**7,733.00**
ACME PACIFIC REPAIRS INC.	12/12/2024	4027003	REISSUE STALE DATED CHECK	050	$	355.00
ACME PACIFIC REPAIRS INC. Total					**$**	**355.00**
ALECIA KELLEY	12/13/2024	4027149	MATERIALS AND SUPPLIES	088	$	93.11
ALECIA KELLEY Total					**$**	**93.11**
ALIA	12/19/2024	4027227	CONTRACTED SERVICES	010	$	10,211.50
ALIA Total					**$**	**10,211.50**
ALISA BAKER	12/20/2024	4027248	CONTRACTED SERVICES	080	$	3,850.00
ALISA BAKER Total					**$**	**3,850.00**
ALIXE K. DELA CRUZ	12/12/2024	4027019	REISSUE STALE DATED CHECK	010	$	75.00
ALIXE K. DELA CRUZ Total					**$**	**75.00**
ALLIED REFRIGERATION INC.	12/13/2024	4027085	MATERIALS AND SUPPLIES	050	$	1,360.51
ALLIED REFRIGERATION INC. Total					**$**	**1,360.51**
ALPHA BLANCA ALVARADO(ALPHA1)	12/6/2024	4026942	TRF TO CHARTER SCHL IN LI	010	$	115,788.00
ALPHA BLANCA ALVARADO(ALPHA1) Total					**$**	**115,788.00**
ALPHA JOSE HERNANDEZ (ALPHA	12/6/2024	4026943	TRF TO CHARTER SCHL IN LI	010	$	111,236.00
ALPHA JOSE HERNANDEZ (ALPHA Total					**$**	**111,236.00**
ALUM ROCK #305	12/4/2024	4026875	DUES	010	$	414.00
ALUM ROCK #305 Total					**$**	**414.00**
ALUM ROCK ADMINISTRATORS ASSOC	12/4/2024	4026876	DUES	010	$	580.00
ALUM ROCK ADMINISTRATORS ASSOC Total					**$**	**580.00**
AMAZON.COM LLC	12/6/2024	4026898	MATERIALS AND SUPPLIES	010	$	94.83
	12/13/2024	4027047	MATERIALS AND SUPPLIES	010	$	330.56
		4027064	MATERIALS AND SUPPLIES	010	$	287.11
	12/19/2024	4027206	MATERIALS AND SUPPLIES	010	$	1,096.00
		4027206	MATERIALS AND SUPPLIES	060	$	671.08
		4027206	MATERIALS AND SUPPLIES	080	$	111.48
AMAZON.COM LLC Total					**$**	**2,591.06**
AMERICAN FIDELITY ASSURANCE	12/4/2024	4026877	MEDICAL INSURANCE	010	$	10,870.56
		4026877	VOLUNTARY DEDUCTIONS	010	$	750.00
AMERICAN FIDELITY ASSURANCE Total					**$**	**11,620.56**
AMERICAN FIDELITY ASSURANCE CO	12/4/2024	4026878	OTHER INSURANCE	010	$	27,164.95
AMERICAN FIDELITY ASSURANCE CO Total					**$**	**27,164.95**
AMY ELIZABETH RODRIGUES	12/6/2024	4026917	MILEAGE	010	$	40.20
	12/20/2024	4027249	MILEAGE	010	$	30.82
AMY ELIZABETH RODRIGUES Total					**$**	**71.02**
ANDREA ELIZABETH MORTON	12/6/2024	4026950	REISSUE STALE DATED CHECK	080	$	17.23
ANDREA ELIZABETH MORTON Total					**$**	**17.23**
ANDREA MARTINEZ	12/12/2024	4027004	REISSUE STALE DATED CHECK	130	$	19.65
ANDREA MARTINEZ Total					**$**	**19.65**
ANGELICA DIANA ULTRERAS-ORTIZ	12/12/2024	4027005	REISSUE STALE DATED CHECK	010	$	39.97
ANGELICA DIANA ULTRERAS-ORTIZ Total					**$**	**39.97**
ASSOCIATION OF CALIFORNIA	12/4/2024	4026879	DUES	010	$	3,455.62
	12/13/2024	4027065	CONTRACTED SERVICES	010	$	37,500.00
ASSOCIATION OF CALIFORNIA Total					**$**	**40,955.62**
AT&T	12/13/2024	4027066	TELEPHONE	010	$	97.80
	12/18/2024	4027169	TELEPHONE	010	$	4,841.71
AT&T Total					**$**	**4,939.51**
ATILANO ALVA, TERESA	12/6/2024	4026926	MATERIALS AND SUPPLIES	010	$	150.00
ATILANO ALVA, TERESA Total					**$**	**150.00**
AVILA, KAITLEN	12/20/2024	4027280	PROF/CONSULT SVC OPERATIN	010	$	2,000.00
AVILA, KAITLEN Total					**$**	**2,000.00**
AXIOM COMMUNICATIONS SYSTEMS	12/6/2024	4026899	CONTRACTED SERVICES	050	$	290.00
AXIOM COMMUNICATIONS SYSTEMS Total					**$**	**290.00**
BAY ALARM COMPANY	12/20/2024	4027246	SECURITY SERVICES	010	$	80,096.23
		4027250	SECURITY SERVICES	010	$	6,650.00
		4027273	SECURITY SERVICES	010	$	1,838.00
BAY ALARM COMPANY Total					**$**	**88,584.23**
BAY AREA FLOOR MACHINE	12/6/2024	4026959	EQUIPMENT REPAIR	010	$	333.59
BAY AREA FLOOR MACHINE Total					**$**	**333.59**
BENCHMARK EDUCATION COMPANY	12/13/2024	4027110	CONTRACTED SERVICES	060	$	6,200.00
BENCHMARK EDUCATION COMPANY Total					**$**	**6,200.00**
BIOMETRICS4ALL INC.	12/6/2024	4026978	FINGER PRINTING	010	$	20.25
BIOMETRICS4ALL INC. Total					**$**	**20.25**
BLACK OAK SPEECH THERAPY, INC.	12/6/2024	4026960	CONTRACTED SERVICES	080	$	10,202.50
BLACK OAK SPEECH THERAPY, INC. Total					**$**	**10,202.50**
BLICK ART MATERIALS LLC	12/20/2024	4027281	MATERIALS AND SUPPLIES	060	$	1,687.12
BLICK ART MATERIALS LLC Total					**$**	**1,687.12**
BLUETRITON BRANDS INC.	12/5/2024	4026890	MATERIALS AND SUPPLIES	010	$	705.62
		4026890	MATERIALS AND SUPPLIES	080	$	60.94

Vendor Name	Date	Warrant #	Description	Fund	Sum of Amount
BLUETRITON BRANDS INC.	45631	4026890	MATERIALS AND SUPPLIES	130	$ 93.91
	12/18/2024	4027168	MATERIALS AND SUPPLIES	010	$ 2,444.00
		4027168	MATERIALS AND SUPPLIES	050	$ 111.80
		4027168	MATERIALS AND SUPPLIES	080	$ 84.65
	12/19/2024	4027228	MATERIALS AND SUPPLIES	010	$ 41.55
BLUETRITON BRANDS INC. Total					**$ 3,542.47**
BOLLYWOOD DANCE CENTRAL	12/6/2024	4026979	CONTRACTED SERVICES	060	$ 2,800.00
BOLLYWOOD DANCE CENTRAL Total					**$ 2,800.00**
BRIEANA WHITE	12/20/2024	4027251	MATERIALS AND SUPPLIES	088	$ 308.82
BRIEANA WHITE Total					**$ 308.82**
BROWN, SHARON	12/13/2024	4027086	MATERIALS AND SUPPLIES	010	$ 74.01
BROWN, SHARON Total					**$ 74.01**
CALIFORNIA ACADEMY OF SCIENCES	12/5/2024	4026888	6th GRADE FIELD SCIENCE TRIP	010	$ 319.00
		4026888	6th GRADE FIELD SCIENCE TRIP	060	$ 1,770.45
CALIFORNIA ACADEMY OF SCIENCES Total					**$ 2,089.45**
CAMBIUM LEARNING INC.	12/6/2024	4026900	CONTRACTED SERVICES	060	$ 4,400.00
CAMBIUM LEARNING INC. Total					**$ 4,400.00**
CAMERON LAZZARI	12/20/2024	4027291	MATERIALS AND SUPPLIES	010	$ 2,110.31
CAMERON LAZZARI Total					**$ 2,110.31**
CANON FINANCIAL SERVICES INC.	12/18/2024	4027162	RENTAL & LEASES-OTHR CONT	010	$ 2,634.87
		4027162	RENTAL & LEASES-OTHR CONT	060	$ 2,442.35
		4027162	RENTAL & LEASES-OTHR CONT	050	$ 127.97
		4027162	RENTAL & LEASES-OTHR CONT	080	$ 223.15
		4027162	RENTAL & LEASES-OTHR CONT	130	$ 446.22
		4027162	RENTAL & LEASES-OTHR CONT	210	$ 127.97
	12/19/2024	4027189	RENTAL & LEASES-OTHR CONT	010	$ 119.22
CANON FINANCIAL SERVICES INC. Total					**$ 6,121.75**
CARMELINA BAUTISTA	12/13/2024	4027087	MILEAGE	010	$ 26.80
CARMELINA BAUTISTA Total					**$ 26.80**
CDW LLC	12/13/2024	4027056	MATERIALS AND SUPPLIES	010	$ (158.31)
		4027056	MATERIALS AND SUPPLIES	060	$ 3,202.21
		4027056	SUPPLY-INVENTORY(NON-CAP	210	$ 5,468.75
CDW LLC Total					**$ 8,512.65**
CELLCO PARTNERSHIP	12/13/2024	4027067	CELLULAR	010	$ 1,080.72
		4027111	CELLULAR	010	$ 5,427.39
CELLCO PARTNERSHIP Total					**$ 6,508.11**
CENGAGE LEARNING INC	12/19/2024	4027207	TITLE III - ADELANTE II	060	$ 5,499.49
CENGAGE LEARNING INC Total					**$ 5,499.49**
CENTER FOR THE COLLABORATIVE	12/13/2024	4027123	MATERIALS & SUPPLIES	060	$ 7,277.56
CENTER FOR THE COLLABORATIVE Total					**$ 7,277.56**
CESAR ARTURO ESCALANTE	12/6/2024	4026927	MATERIALS AND SUPPLIES	010	$ 150.00
CESAR ARTURO ESCALANTE Total					**$ 150.00**
CHELTENHAM TO CARMEL HOLDINGS,	12/12/2024	4027028	FOOD	130	$ 19,407.03
CHELTENHAM TO CARMEL HOLDINGS, Total					**$ 19,407.03**
CHRISTMAS IN THE PARK	12/13/2024	4027048	MEMBERSHIP DUES	010	$ 150.00
CHRISTMAS IN THE PARK Total					**$ 150.00**
CHRISTOPHER PHAN	12/13/2024	4027057	MATERIALS AND SUPPLIES	060	$ 820.26
CHRISTOPHER PHAN Total					**$ 820.26**
CINTAS CORPORATION	12/6/2024	4026901	CONTRACTED SERVICES	010	$ 351.82
		4026901	CONTRACTED SERVICES	050	$ 138.89
		4026980	CONTRACTED SERVICES	010	$ 406.49
		4026980	CONTRACTED SERVICES	050	$ 84.23
	12/13/2024	4027058	CONTRACTED SERVICES	010	$ 350.95
		4027058	CONTRACTED SERVICES	050	$ 74.79
	12/19/2024	4027171	CONTRACTED SERVICES	010	$ 422.96
		4027171	CONTRACTED SERVICES	050	$ 84.23
		4027190	CONTRACTED SERVICES	010	$ 708.61
		4027190	CONTRACTED SERVICES	050	$ 168.46
CINTAS CORPORATION Total					**$ 2,791.43**
CITY YEAR INC.	12/6/2024	4026981	CONTRACTED SERVICES	060	$ 62,500.00
CITY YEAR INC. Total					**$ 62,500.00**
COMMUNITY SCHOOL OF MUSIC AND	12/13/2024	4027112	CONTRACTED SERVICES	060	$ 5,280.00
COMMUNITY SCHOOL OF MUSIC AND Total					**$ 5,280.00**
CONSTRUCTION TESTING SERVICES,	12/19/2024	4027208	INSPECTION	210	$ 4,827.03
CONSTRUCTION TESTING SERVICES, Total					**$ 4,827.03**
COUNTY OF SANTA CLARA	12/6/2024	4026961	PERMIT FEES	050	$ 4,951.00
COUNTY OF SANTA CLARA Total					**$ 4,951.00**
CREATIVE LEARNING CENTER	12/2/2024	4026872	CONTRACTED SERVICES	080	$ 17,980.50
	12/19/2024	4027172	CONTRACTED SERVICES	080	$ 11,827.50
CREATIVE LEARNING CENTER Total					**$ 29,808.00**
CROWE LLP	12/20/2024	4027282	AUDIT EXPENSES	010	$ 12,358.50
		4027282	AUDIT EXPENSES	210	$ 6,300.00
CROWE LLP Total					**$ 18,658.50**
CROWN CASTLE INTERNATIONAL	12/13/2024	4027068	TELEPHONE	010	$ 6,775.54
CROWN CASTLE INTERNATIONAL Total					**$ 6,775.54**
CRYSTAL CREAMERY INC.	12/12/2024	4027035	FOOD	130	$ 44,570.45
CRYSTAL CREAMERY INC. Total					**$ 44,570.45**

Vendor Name	Date	Warrant #	Description	Fund	Sum of Amount
CSEA VICTORY CLUB	12/4/2024	4026880	DUES	010	$ 33.00
		4026880	VOLUNTARY DEDUCTIONS	010	$ 51.00
CSEA VICTORY CLUB Total					$ 84.00
CSUMB CAREER DEVELOPMENT	12/6/2024	4026982	TRAVEL AND CONFERENCES	010	$ 435.00
CSUMB CAREER DEVELOPMENT Total					$ 435.00
DANA S. PULIDO	12/6/2024	4026951	REISSUE STALE DATED CHECK	060	$ 180.40
DANA S. PULIDO Total					$ 180.40
DANIEL HERNANDEZ GUDIEL	12/6/2024	4026928	MATERIALS AND SUPPLIES	010	$ 114.56
DANIEL HERNANDEZ GUDIEL Total					$ 114.56
DARI, ANISHA	12/12/2024	4027020	REISSUE STALE DATED CHECK	010	$ 189.60
DARI, ANISHA Total					$ 189.60
DBA: AMERGIS HEALTHCARE STAFFI	12/6/2024	4026918	CONTRACTED SERVICES	080	$ 72,582.20
	12/13/2024	4027124	CONTRACTED SERVICES	010	$ 7,539.03
	12/19/2024	4027209	CONTRACTED SERVICES	010	$ 7,865.34
	12/20/2024	4027283	CONTRACTED SERVICES	010	$ 6,435.35
DBA: AMERGIS HEALTHCARE STAFFI Total					$ 94,421.92
DBA: BALLARD & TIGHE,	12/19/2024	4027191	MATERIALS AND SUPPLIES	010	$ 7,846.65
DBA: BALLARD & TIGHE, Total					$ 7,846.65
DBA: ELMA'S CATERING & EVENTS	12/13/2024	4027125	MATERIALS AND SUPPLIES	060	$ 1,673.51
	12/19/2024	4027210	MATERIALS AND SUPPLIES	010	$ 535.71
	12/20/2024	4027252	MATERIALS AND SUPPLIES	010	$ 248.15
DBA: ELMA'S CATERING & EVENTS Total					$ 2,457.37
DBA: PALACE BUSINESS SOLUTIONS	12/13/2024	4027036	MATERIALS AND SUPPLIES	010	$ 2,049.21
	12/19/2024	4027192	MATERIALS AND SUPPLIES	010	$ 7,691.27
DBA: PALACE BUSINESS SOLUTIONS Total					$ 9,740.48
DELGADO, JESUS	12/19/2024	4027229	MATERIALS AND SUPPLIES	010	$ 150.00
DELGADO, JESUS Total					$ 150.00
DELTA DENTAL	12/6/2024	4026962	OTHER INSURANCE	670	$ 825.12
DELTA DENTAL Total					$ 825.12
DELTAMATH SOLUTIONS INC.	12/13/2024	4027069	LICENSING AGREEMENTS	010	$ 330.00
DELTAMATH SOLUTIONS INC. Total					$ 330.00
DIAZ SEPULVEDA, LINDA	12/13/2024	4027088	MATERIALS AND SUPPLIES	010	$ 61.59
		4027150	MATERIALS AND SUPPLIES	010	$ 26.19
DIAZ SEPULVEDA, LINDA Total					$ 87.78
DOCUMENT TRACKING SERVICES LLC	12/6/2024	4026944	LICENSING AGREEMENTS	060	$ 2,896.66
DOCUMENT TRACKING SERVICES LLC Total					$ 2,896.66
DOCUSIGN, INC.	12/13/2024	4027070	LICENSING AGREEMENTS	010	$ 2,755.34
DOCUSIGN, INC. Total					$ 2,755.34
DUNN-EDWARDS CORPORATION	12/19/2024	4027193	MATERIALS AND SUPPLIES	010	$ 283.92
DUNN-EDWARDS CORPORATION Total					$ 283.92
E.L. ACHIEVE INC.	12/13/2024	4027126	CONTRACTED SERVICES	060	$ 27,455.76
E.L. ACHIEVE INC. Total					$ 27,455.76
EAST BAY REFRIGERATION INC.	12/13/2024	4027037	PARTS AND SUPPLIES	130	$ 140.00
		4027037	REPAIR OF EQUIPMENT	130	$ 688.75
		4027037	EQUIPMENT RENTALS	130	$ 471.40
		4027037	PREVENTIVE EQUIP MAINTENA	130	$ 6,325.48
	12/19/2024	4027230	PARTS AND SUPPLIES	130	$ 140.00
		4027230	REPAIR OF EQUIPMENT	130	$ 652.50
		4027230	PREVENTIVE EQUIP MAINTENA	130	$ 2,083.06
EAST BAY REFRIGERATION INC. Total					$ 10,501.19
EAST BAY REGIONAL PARK DIST.	12/13/2024	4027071	Ardenwood Historic Farm TRIP	060	$ 371.00
EAST BAY REGIONAL PARK DIST. Total					$ 371.00
EDGES ELECTRICAL GROUP LLC	12/6/2024	4026902	MATERIALS AND SUPPLIES	050	$ 1,110.45
		4026983	MATERIALS AND SUPPLIES	050	$ 613.88
	12/13/2024	4027113	MATERIALS AND SUPPLIES	050	$ 1,145.99
EDGES ELECTRICAL GROUP LLC Total					$ 2,870.32
EINSTEIN NOAH RESTAURANT	12/13/2024	4027072	FOOD	010	$ 163.16
		4027127	FOOD	010	$ 228.41
	12/19/2024	4027194	FOOD	060	$ 151.95
		4027231	FOOD	010	$ 342.41
		4027231	FOOD	060	$ 303.90
	12/20/2024	4027253	FOOD	010	$ 74.18
		4027284	FOOD	010	$ 262.36
EINSTEIN NOAH RESTAURANT Total					$ 1,526.37
ELIZABETH NUNEZ GUZMAN	12/20/2024	4027254	TEACHER SUPPLIES	010	$ 160.00
ELIZABETH NUNEZ GUZMAN Total					$ 160.00
EMERGENT 3 INC.	12/20/2024	4027274	LICENSING AGREEMENTS	010	$ 20,000.00
EMERGENT 3 INC. Total					$ 20,000.00
ENTERPRISE FM TRUST	12/19/2024	4027173	ADMINISTRATION COST	060	$ 27.48
ENTERPRISE FM TRUST Total					$ 27.48
ERIN DEVINE	12/6/2024	4026963	CONTRACTED SERVICES	080	$ 15,260.00
ERIN DEVINE Total					$ 15,260.00
EUNICE GARCIA	12/6/2024	4026929	MATERIALS AND SUPPLIES	010	$ 122.74
EUNICE GARCIA Total					$ 122.74
EXPLORELEARNING LLC	12/13/2024	4027128	LICENSING AGREEMENTS	060	$ 525.00
EXPLORELEARNING LLC Total					$ 525.00
FEDERAL EXPRESS	12/6/2024	4026919	POSTAGE	010	$ 35.98

Vendor Name	Date	Warrant #	Description	Fund	Sum of Amount
FEDERAL EXPRESS	12/20/2024	4027255	POSTAGE	010	$ 71.10
FEDERAL EXPRESS Total					$ 107.08
FERGUSON US HOLDINGS, INC.	12/19/2024	4027232	MATERIALS AND SUPPLIES	050	$ 780.60
FERGUSON US HOLDINGS, INC. Total					$ 780.60
FIERY GINGER FARM LLC	12/13/2024	4027038	FOOD	130	$ 2,655.74
		4027114	FOOD	130	$ 414.88
	12/19/2024	4027174	FOOD	130	$ 1,504.70
		4027211	FOOD	130	$ 2,108.15
FIERY GINGER FARM LLC Total					$ 6,683.47
FIRST STUDENT INC.	12/6/2024	4026984	BUS TRANSPORTATION NON AR	010	$ 1,324.87
	12/2/2024	4026873	BUS TRANSPORTATION NON AR	060	$ 2,557.06
	12/19/2024	4027212	EXPLORATORIUM FIELD TRIP	060	$ 2,761.20
		4027212	MONTERERY BAY AQUARIUM	060	$ 1,463.73
FIRST STUDENT INC. Total					$ 8,106.86
FOLEY & SONS INC	12/6/2024	4026985	PREVENTIVE EQUIP MAINTENA	010	$ 541.41
	12/13/2024	4027073	PREVENTIVE EQUIP MAINTENA	010	$ 180.47
FOLEY & SONS INC Total					$ 721.88
FRESNO BIPOC PRODUCE INC.	12/6/2024	4026986	FOOD	130	$ 1,643.75
	12/13/2024	4027059	FOOD	130	$ 1,643.75
	12/19/2024	4027175	FOOD	130	$ 956.25
FRESNO BIPOC PRODUCE INC. Total					$ 4,243.75
GARDA CL WEST	12/13/2024	4027039	CONTRACTED SERVICES	010	$ 207.77
		4027039	CONTRACTED SERVICES	130	$ 207.77
GARDA CL WEST Total					$ 415.54
GARDENLAND CENTER INC.	12/19/2024	4027195	MATERIALS AND SUPPLIES	050	$ 115.95
GARDENLAND CENTER INC. Total					$ 115.95
GEINAH LIM NIERRA	12/6/2024	4026920	MILEAGE	080	$ 40.87
	12/12/2024	4027006	REISSUE STALE DATED CHECK	080	$ 46.23
GEINAH LIM NIERRA Total					$ 87.10
GEORGE WILLIAM KLEIDON	12/6/2024	4026952	REISSUE STALE DATED CHECK	010	$ 115.24
GEORGE WILLIAM KLEIDON Total					$ 115.24
GIAN M. SARABIA	12/12/2024	4027007	REISSUE STALE DATED CHECK	010	$ 19.72
GIAN M. SARABIA Total					$ 19.72
GOLD STAR FOODS	12/12/2024	4027029	FOOD	130	$ 119,454.27
GOLD STAR FOODS Total					$ 119,454.27
GRAMMARLY	12/13/2024	4027074	LICENSING AGREEMENTS	010	$ 7,920.00
GRAMMARLY Total					$ 7,920.00
GUENDULAIN, VICTOR A.	12/20/2024	4027256	MATERIALS AND SUPPLIES	010	$ 630.04
GUENDULAIN, VICTOR A. Total					$ 630.04
HEATHER MCGOWAN	12/13/2024	4027115	CONTRACTED SERVICES	010	$ 25,000.00
	12/19/2024	4027233	CONTRACTED SERVICES	010	$ 7,500.00
HEATHER MCGOWAN Total					$ 32,500.00
HOME DEPOT U.S.A. INC.	12/6/2024	4026903	MATERIALS AND SUPPLIES	010	$ 217.07
		4026903	MATERIALS AND SUPPLIES	050	$ 987.05
		4026987	MATERIALS AND SUPPLIES	050	$ 834.48
	12/13/2024	4027040	MATERIALS AND SUPPLIES	010	$ 238.45
		4027040	MATERIALS AND SUPPLIES	050	$ 1,259.20
		4027116	MATERIALS AND SUPPLIES	050	$ 601.24
		4027129	MATERIALS AND SUPPLIES	060	$ 247.33
	12/19/2024	4027176	MATERIALS AND SUPPLIES	050	$ 371.03
		4027196	MATERIALS AND SUPPLIES	050	$ 879.22
	12/20/2024	4027257	MATERIALS AND SUPPLIES	060	$ 238.64
HOME DEPOT U.S.A. INC. Total					$ 5,873.71
HORIZON DISTRIBUTORS INC	12/6/2024	4026904	MATERIALS AND SUPPLIES	050	$ 653.53
HORIZON DISTRIBUTORS INC Total					$ 653.53
HUYNH, VAN	12/6/2024	4026953	REISSUE STALE DATED CHECK	010	$ 85.66
HUYNH, VAN Total					$ 85.66
IDN INC	12/13/2024	4027041	MATERIALS AND SUPPLIES	050	$ 417.06
IDN INC Total					$ 417.06
IMAGINE LEARNING LLC	12/13/2024	4027075	SONDAY CURRICULUM MATERIALS	060	$ 7,393.23
IMAGINE LEARNING LLC Total					$ 7,393.23
IMEE ALMAZAN	12/13/2024	4027151	MILEAGE	010	$ 150.75
IMEE ALMAZAN Total					$ 150.75
INGRID GRACIANO	12/12/2024	4027021	REISSUE STALE DATED CHECK	010	$ 32.91
INGRID GRACIANO Total					$ 32.91
INNOVATE CONCRETE INC	12/6/2024	4026988	SITES AND IMPROVEMENT OF	210	$ 2,797.90
INNOVATE CONCRETE INC Total					$ 2,797.90
IRIS LYNN CHAREST	12/13/2024	4027152	MATERIALS AND SUPPLIES	010	$ 121.95
IRIS LYNN CHAREST Total					$ 121.95
ITSAVVY LLC	12/13/2024	4027130	LICENSING AGREEMENTS	010	$ 15,912.96
ITSAVVY LLC Total					$ 15,912.96
IXL LEARNING INC.	12/6/2024	4026989	Math Site License for RSP stud	060	$ 425.00
IXL LEARNING INC. Total					$ 425.00
J.W. PEPPER & SON INC.	12/13/2024	4027117	MATERIALS AND SUPPLIES	060	$ 16.40
J.W. PEPPER & SON INC. Total					$ 16.40
JAGENDRA KUMAR	12/20/2024	4027258	PARCEL TAX	010	$ 228.86
JAGENDRA KUMAR Total					$ 228.86

Vendor Name	Date	Warrant #	Description	Fund	Sum of Amount
JAIME AGUILAR ROBLES	12/6/2024	4026930	MATERIALS AND SUPPLIES	010	$ 120.27
JAIME AGUILAR ROBLES Total					**$ 120.27**
JANE R DE JESUS	12/12/2024	4027022	REISSUE STALE DATED CHECK	010	$ 60.91
JANE R DE JESUS Total					**$ 60.91**
JASMIN DANIELA SYLVESTER	12/19/2024	4027234	MATERIALS AND SUPPLIES	088	$ 332.40
JASMIN DANIELA SYLVESTER Total					**$ 332.40**
JENNIFER DOHERTY	12/13/2024	4027153	MATERIALS AND SUPPLIES	010	$ 250.04
JENNIFER DOHERTY Total					**$ 250.04**
JESS FERNANDEZ	12/18/2024	4027170	CONTRACTED SERVICES	050	$ 2,600.00
	12/19/2024	4027177	CONTRACTED SERVICES	050	$ 3,900.00
JESS FERNANDEZ Total					**$ 6,500.00**
JESUS L ARAUJO JR	12/13/2024	4027089	MATERIALS AND SUPPLIES	010	$ 53.05
JESUS L ARAUJO JR Total					**$ 53.05**
JET MULCH INC	12/13/2024	4027042	CONTRACTED SERVICES	050	$ 32,066.70
JET MULCH INC Total					**$ 32,066.70**
JOHN MANUEL MENDOZA	12/6/2024	4026931	MATERIALS AND SUPPLIES	010	$ 150.00
JOHN MANUEL MENDOZA Total					**$ 150.00**
JORDAN KNIGHTON ARCHITECTS INC	12/19/2024	4027213	ARCHITECT FEES	210	$ 4,445.00
JORDAN KNIGHTON ARCHITECTS INC Total					**$ 4,445.00**
JOSE MANUEL SANTIAGO	12/6/2024	4026932	MATERIALS AND SUPPLIES	010	$ 150.00
JOSE MANUEL SANTIAGO Total					**$ 150.00**
JOURNEYED.COM INC.	12/13/2024	4027076	LICENSING AGREEMENTS	010	$ 447.95
		4027131	MATERIALS AND SUPPLIES	010	$ 312.70
JOURNEYED.COM INC. Total					**$ 760.65**
KAISER PERMANENTE	12/6/2024	4026964	OTHER INSURANCE	670	$ 357.05
KAISER PERMANENTE Total					**$ 357.05**
KASTURI BASU	12/13/2024	4027090	MATERIALS AND SUPPLIES	060	$ 524.96
KASTURI BASU Total					**$ 524.96**
KATRINA VALDEZ	12/13/2024	4027118	CONTRACTED SERVICES	060	$ 18,666.00
KATRINA VALDEZ Total					**$ 18,666.00**
KATRINA ZHANG	12/13/2024	4027091	MILEAGE	130	$ 39.87
KATRINA ZHANG Total					**$ 39.87**
KAZUKO TROZZO	12/13/2024	4027060	PARCEL TAX	010	$ 221.70
KAZUKO TROZZO Total					**$ 221.70**
KEENAN & ASSOCIATES	12/6/2024	4026965	OTHER INSURANCE	670	$ 112,363.00
		4026966	OTHER INSURANCE	670	$ 11,143.00
KEENAN & ASSOCIATES Total					**$ 123,506.00**
KEVIN DAVID WEBSTER	12/12/2024	4027008	REISSUE STALE DATED CHECK	080	$ 75.71
	12/13/2024	4027077	MILEAGE	080	$ 58.29
KEVIN DAVID WEBSTER Total					**$ 134.00**
KEVIN MATTHEW FRANK	12/12/2024	4027023	ACCOUNTS PAYABLE	060	$ 96.79
KEVIN MATTHEW FRANK Total					**$ 96.79**
KHAI Q. TRAN	12/19/2024	4027178	PREVENTIVE EQUIP MAINTENA	050	$ 3,850.00
KHAI Q. TRAN Total					**$ 3,850.00**
KIDANGO INC.	12/20/2024	4027259	SUBAGREEMENTS FOR SERVICE	120	$ 168,323.78
		4027275	SUBAGREEMENTS FOR SERVICE	120	$ 182,840.04
KIDANGO INC. Total					**$ 351,163.82**
KIPP HEARTWOOD ACADEMY	12/6/2024	4026945	TRF TO CHARTER SCHL IN LI	010	$ 108,007.00
KIPP HEARTWOOD ACADEMY Total					**$ 108,007.00**
KIPP PRIZE PREPARATORY ACADEMY	12/6/2024	4026946	TRF TO CHARTER SCHL IN LI	010	$ 103,792.00
KIPP PRIZE PREPARATORY ACADEMY Total					**$ 103,792.00**
KOELBL WEST ENTERPRISES	12/19/2024	4027214	Celebration for Golden Apple	010	$ 182.50
KOELBL WEST ENTERPRISES Total					**$ 182.50**
LAI, HELEN	12/6/2024	4026933	TEACHER SUPPLIES	010	$ 49.23
LAI, HELEN Total					**$ 49.23**
LAKESHORE EQUIPMENT COMPANY	12/13/2024	4027132	TEACHER SUPPLIES	010	$ 573.99
		4027132	TITLE III - TOSA MATERIALS	060	$ 346.62
	12/19/2024	4027179	TEACHER SUPPLIES	010	$ 198.41
LAKESHORE EQUIPMENT COMPANY Total					**$ 1,119.02**
LANGUAGE PEOPLE INC	12/13/2024	4027154	CONTRACTED SERVICES	010	$ 1,615.60
LANGUAGE PEOPLE INC Total					**$ 1,615.60**
LAURA FUENTES	12/20/2024	4027260	TEACHER SUPPLIES	010	$ 178.90
LAURA FUENTES Total					**$ 178.90**
LAURA MARISCAL LOPEZ	12/13/2024	4027092	MILEAGE	130	$ 53.60
LAURA MARISCAL LOPEZ Total					**$ 53.60**
LAURA MARTINEZ	12/12/2024	4027009	REISSUE STALE DATED CHECK	130	$ 13.94
LAURA MARTINEZ Total					**$ 13.94**
LAURA MARTINEZ CERVANTES	12/13/2024	4027093	MILEAGE	130	$ 46.90
LAURA MARTINEZ CERVANTES Total					**$ 46.90**
LDP INC	12/19/2024	4027215	CONTRACTED SERVICES	060	$ 13,492.92
LDP INC Total					**$ 13,492.92**
LEO'S COMMERCIAL TIRE INC	12/13/2024	4027061	REPAIR OF EQUIPMENT	010	$ 3,686.68
LEO'S COMMERCIAL TIRE INC Total					**$ 3,686.68**
LET'S TRAVEL	12/13/2024	4027133	TRAVEL AND CONFERENCES	010	$ 3,637.90
LET'S TRAVEL Total					**$ 3,637.90**
LEYVA, JOHN M.	12/20/2024	4027285	PARCEL TAX	010	$ 450.56
LEYVA, JOHN M. Total					**$ 450.56**

Vendor Name	Date	Warrant #	Description	Fund	Sum of Amount
LIFT ENRICHMENT INC	12/6/2024	4026905	CONTRACTED SERVICES	060	$ 48,400.00
LIFT ENRICHMENT INC Total					**$ 48,400.00**
LITTLE HEROES	12/18/2024	4027167	CONTRACTED SERVICES	010	$ 43,000.00
		4027167	CONTRACTED SERVICES	060	$ 13,000.00
	12/20/2024	4027261	CONTRACTED SERVICES	010	$ 1,650.00
		4027261	CONTRACTED SERVICES	060	$ 550.00
LITTLE HEROES Total					**$ 58,200.00**
LMZ INC.	12/12/2024	4027010	ACCOUNTS PAYABLE	060	$ 271.74
LMZ INC. Total					**$ 271.74**
LOWES COMPANIES INC.	12/13/2024	4027043	MATERIALS AND SUPPLIES	050	$ 2,133.39
LOWES COMPANIES INC. Total					**$ 2,133.39**
LOZANO SMITH LLP	12/20/2024	4027286	LEGAL EXPENSES	010	$ 14,095.80
		4027286	LEGAL EXPENSES	080	$ 5,300.00
LOZANO SMITH LLP Total					**$ 19,395.80**
LUX BUS AMERICA CO.	12/6/2024	4026990	BUS TRANSPORTATION NON AR	010	$ 1,690.00
	12/19/2024	4027235	BUS TRANSPORTATION NON AR	060	$ 1,211.40
LUX BUS AMERICA CO. Total					**$ 2,901.40**
LUZ VAZQUEZ HERNANDEZ	12/6/2024	4026934	MATERIALS AND SUPPLIES	010	$ 150.00
LUZ VAZQUEZ HERNANDEZ Total					**$ 150.00**
MANSON WESTERN CORPORATION	12/13/2024	4027049	MATERIALS AND SUPPLIES	080	$ 569.21
		4027062	LICENSING AGREEMENTS	080	$ 275.00
	12/19/2024	4027197	MATERIALS AND SUPPLIES	080	$ 229.70
MANSON WESTERN CORPORATION Total					**$ 1,073.91**
MARIA CARMINA OROZCO	12/19/2024	4027216	MILEAGE	010	$ 48.24
MARIA CARMINA OROZCO Total					**$ 48.24**
MARIA G BONILLA LEDEZMA	12/4/2024	4026887	PAYROLL CHECK	010	$ 6,879.52
MARIA G BONILLA LEDEZMA Total					**$ 6,879.52**
MARIA TERESA PATINO	12/6/2024	4026954	ACCOUNTS PAYABLE	010	$ 14.07
MARIA TERESA PATINO Total					**$ 14.07**
MARIAN PAULSON	12/20/2024	4027262	MATERIALS AND SUPPLIES	060	$ 142.00
MARIAN PAULSON Total					**$ 142.00**
MARICRUZ GONZALEZ	12/13/2024	4027094	TEACHER SUPPLIES	010	$ 277.41
MARICRUZ GONZALEZ Total					**$ 277.41**
MARK L. FARNELL	12/13/2024	4027134	MATERIALS AND SUPPLIES	670	$ 6,349.08
MARK L. FARNELL Total					**$ 6,349.08**
MARTHA A GARIBAY CORTES	12/6/2024	4026935	MATERIALS AND SUPPLIES	130	$ 118.10
MARTHA A GARIBAY CORTES Total					**$ 118.10**
MARTHA PENA GUZMAN	12/6/2024	4026936	MATERIALS AND SUPPLIES	010	$ 98.42
MARTHA PENA GUZMAN Total					**$ 98.42**
MARVIN GARDENS FOOD GROUP INC.	12/19/2024	4027236	MATERIALS AND SUPPLIES	010	$ 448.44
MARVIN GARDENS FOOD GROUP INC. Total					**$ 448.44**
MATTHEW SMITH	12/12/2024	4027011	REISSUE STALE DATED CHECK	010	$ 1.39
MATTHEW SMITH Total					**$ 1.39**
MAXIM HEALTHCARE SERVICES	12/13/2024	4027078	CONTRACTED SERVICES	080	$ 167,222.23
MAXIM HEALTHCARE SERVICES Total					**$ 167,222.23**
MCKINLEY ELEVATOR CORPORATION	12/19/2024	4027198	CONTRACTED SERVICES	050	$ 600.00
	12/20/2024	4027263	CONTRACTED SERVICES	050	$ 200.00
MCKINLEY ELEVATOR CORPORATION Total					**$ 800.00**
MELVIN RIVERA	12/6/2024	4026967	MATERIALS AND SUPPLIES	010	$ 150.00
MELVIN RIVERA Total					**$ 150.00**
MERLIN ENTERTAINMENTS GROUP US	12/18/2024	4027164	OUTDR ED-FLD TRIP-ADMISSI	088	$ 464.00
MERLIN ENTERTAINMENTS GROUP US Total					**$ 464.00**
METLIFE SMALL MARKET	12/6/2024	4026968	LIFE INSURANCE	010	$ 2,394.45
METLIFE SMALL MARKET Total					**$ 2,394.45**
MEXICO BAKERY INC	12/6/2024	4026991	FOOD	010	$ 352.50
	12/13/2024	4027119	FOOD	010	$ 107.87
	12/19/2024	4027180	FOOD	010	$ 94.00
	12/20/2024	4027264	FOOD	010	$ 352.50
MEXICO BAKERY INC Total					**$ 906.87**
MID AMERICA ADMINISTRATION	12/4/2024	4026881	RETIREMENT IN LIEU OF OASDI	010	$ 11,899.50
MID AMERICA ADMINISTRATION Total					**$ 11,899.50**
MIKES SHY NON SHIRTS INC.	12/20/2024	4027276	MATERIALS AND SUPPLIES	010	$ 1,088.28
MIKES SHY NON SHIRTS INC. Total					**$ 1,088.28**
MINDFUL LIFE PROJECT	12/13/2024	4027155	CONTRACTED SERVICES	010	$ 625.00
		4027155	CONTRACTED SERVICES	088	$ 1,875.00
MINDFUL LIFE PROJECT Total					**$ 2,500.00**
MTC RESTAURANT GROUP, LLC	12/6/2024	4026969	FOOD	010	$ 244.00
MTC RESTAURANT GROUP, LLC Total					**$ 244.00**
MURPHY, EMMA	12/12/2024	4027012	REISSUE STALE DATED CHECK	010	$ 32.23
MURPHY, EMMA Total					**$ 32.23**
MUS VIL INC.	12/20/2024	4027287	MUSIC INSTRUMENT REPAIRS	010	$ 30.00
MUS VIL INC. Total					**$ 30.00**
NADIA G MIRANDA	12/13/2024	4027095	MILEAGE	130	$ 56.28
NADIA G MIRANDA Total					**$ 56.28**
NATIONAL ASSOCIATION FOR THE	12/12/2024	4027013	REISSUE STALE DATED CHECK	060	$ 298.44
NATIONAL ASSOCIATION FOR THE Total					**$ 298.44**
NCS PEARSON INC.	12/6/2024	4026906	LICENSING AGREEMENTS	080	$ 350.00

Vendor Name	Date	Warrant #	Description	Fund	Sum of Amount
NCS PEARSON INC.	12/13/2024	4027079	MATERIALS AND SUPPLIES	080	$ 79.55
		4027135	MATERIALS AND SUPPLIES	080	$ 1,156.25
	12/19/2024	4027237	MATERIALS AND SUPPLIES	080	$ 901.81
NCS PEARSON INC. Total					**$ 2,487.61**
NEWSELA INC.	12/13/2024	4027050	ONLINE CURRICULAR SUBSCRIPTION	060	$ 7,628.40
NEWSELA INC. Total					**$ 7,628.40**
NINYO & MOORE GEOTECHNICAL AND	12/6/2024	4026955	INSPECTION	210	$ 10,069.50
NINYO & MOORE GEOTECHNICAL AND Total					**$ 10,069.50**
NUNEZ GONZALEZ, ALIX	12/13/2024	4027096	MILEAGE	130	$ 45.56
NUNEZ GONZALEZ, ALIX Total					**$ 45.56**
ODP BUSINESS SOLUTIONS	12/13/2024	4027136	PAYMENT UPON INVOICE	010	$ 8,087.96
ODP BUSINESS SOLUTIONS Total					**$ 8,087.96**
OFFICE DEPOT BUSINESS SOLUTION	12/6/2024	4026895	MATERIALS AND SUPPLIES	010	$ 1,481.66
		4026895	TEACHER SUPPLIES	010	$ 1,346.44
		4026896	MATERIALS AND SUPPLIES	010	$ 1,736.26
		4026896	MATERIALS AND SUPPLIES	080	$ 208.52
		4026896	MATERIALS AND SUPPLIES	130	$ 250.33
		4026896	TEACHER SUPPLIES	010	$ 170.67
	12/13/2024	4027051	MATERIALS AND SUPPLIES	010	$ 868.66
		4027051	MATERIALS AND SUPPLIES	130	$ 28.65
		4027051	TEACHER SUPPLIES	010	$ 483.30
	12/19/2024	4027217	MATERIALS AND SUPPLIES	010	$ 1,618.52
		4027217	MATERIALS AND SUPPLIES	060	$ 259.18
		4027217	TEACHER SUPPLIES	010	$ 419.24
OFFICE DEPOT BUSINESS SOLUTION Total					**$ 8,871.43**
ONE STONE APPAREL INC.	12/13/2024	4027137	MATERIALS AND SUPPLIES	088	$ 385.21
		4027156	MATERIALS AND SUPPLIES	088	$ 544.69
ONE STONE APPAREL INC. Total					**$ 929.90**
O'REILLY AUTOMOTIVE STORES INC	12/6/2024	4026956	PARTS AND SUPPLIES	010	$ 491.03
	12/20/2024	4027277	PARTS AND SUPPLIES	010	$ 822.24
O'REILLY AUTOMOTIVE STORES INC Total					**$ 1,313.27**
OTC DIRECT INC	12/13/2024	4027052	MATERIALS AND SUPPLIES	010	$ 226.35
		4027052	MATERIALS AND SUPPLIES	088	$ 872.29
		4027052	TEACHER SUPPLIES	010	$ 68.65
	12/19/2024	4027238	MATERIALS AND SUPPLIES	010	$ 368.99
		4027238	MATERIALS AND SUPPLIES	088	$ 176.33
OTC DIRECT INC Total					**$ 1,712.61**
PACIFIC EDUCATORS INC.	12/4/2024	4026882	LIFE INSURANCE	010	$ 33.18
PACIFIC EDUCATORS INC. Total					**$ 33.18**
PAM L. ABERG	12/19/2024	4027239	ARCHITECT FEES	210	$ 807.50
PAM L. ABERG Total					**$ 807.50**
PAMELA CONTRERAS	12/6/2024	4026937	MATERIALS AND SUPPLIES	130	$ 106.62
PAMELA CONTRERAS Total					**$ 106.62**
PARENTSQUARE INC.	12/13/2024	4027138	LICENSING AGREEMENTS	010	$ 31,216.19
		4027138	PREPAID EXPENDITURES	010	$ 10,405.39
PARENTSQUARE INC. Total					**$ 41,621.58**
PARTRIDGE CONSULTING INC.	12/19/2024	4027181	CONTRACTED SERVICES	080	$ 6,000.00
PARTRIDGE CONSULTING INC. Total					**$ 6,000.00**
PATRICIA M TOVAR	12/13/2024	4027097	MATERIALS AND SUPPLIES	010	$ 292.49
		4027097	MILEAGE	010	$ 23.59
	12/19/2024	4027218	MATERIALS AND SUPPLIES	010	$ 16.15
PATRICIA M TOVAR Total					**$ 332.23**
PATRICIA RODRIGUEZ	12/19/2024	4027240	MATERIALS AND SUPPLIES	060	$ 87.92
PATRICIA RODRIGUEZ Total					**$ 87.92**
PATRICIA SARKES	12/13/2024	4027098	TEACHER SUPPLIES	010	$ 130.86
PATRICIA SARKES Total					**$ 130.86**
PERMANENT AGRICULTURE INC.	12/6/2024	4026992	FOOD	130	$ 7,847.68
	12/13/2024	4027063	FOOD	130	$ 6,351.00
	12/19/2024	4027182	FOOD	130	$ 5,814.50
PERMANENT AGRICULTURE INC. Total					**$ 20,013.18**
PERRIN BERNANRD SUPOWITZ	12/12/2024	4027030	MATERIALS AND SUPPLIES	130	$ 14,724.86
PERRIN BERNANRD SUPOWITZ Total					**$ 14,724.86**
PG&E	12/6/2024	4026907	GAS/ELECTRICITY	010	$ 68.07
	12/12/2024	4027032	GAS/ELECTRICITY	010	$ 224,643.71
PG&E Total					**$ 224,711.78**
PINE HEALTH, LLC	12/6/2024	4026970	CONTRACTED SERVICES	080	$ 18,065.00
	12/19/2024	4027183	CONTRACTED SERVICES	080	$ 5,218.75
PINE HEALTH, LLC Total					**$ 23,283.75**
PLUSHY FEELY CORP	12/2/2024	4026874	MATERIALS AND SUPPLIES	060	$ 1,416.16
PLUSHY FEELY CORP Total					**$ 1,416.16**
PRE-PAID LEGAL SERVICES INC.	12/4/2024	4026883	MISCELLANEOUS DEDUCTIONS	010	$ 226.81
PRE-PAID LEGAL SERVICES INC. Total					**$ 226.81**
PRESTON W JONES	12/6/2024	4026938	MATERIALS AND SUPPLIES	010	$ 150.00
PRESTON W JONES Total					**$ 150.00**
PROJECT SUPPORT SERVICES INC	12/19/2024	4027219	CONTRACTED SERVICES	210	$ 1,137.50
PROJECT SUPPORT SERVICES INC Total					**$ 1,137.50**
PROTECTED INSURANCE PROGRAM FO	12/6/2024	4026947	OTHER INSURANCE	670	$ 159,678.17

Vendor Name	Date	Warrant #	Description	Fund	Sum of Amount
PROTECTED INSURANCE PROGRAM FO Total					$ 159,678.17
QUADIENT, INC	12/19/2024	4027220	PREVENTIVE EQUIP MAINTENA	010	$ 5,345.35
QUADIENT, INC Total					$ 5,345.35
QUADIENT, INC.	12/6/2024	4026993	PREVENTIVE EQUIP MAINTENA	010	$ 576.88
QUADIENT, INC. Total					$ 576.88
QUICK LIGHT RECYCLING SERVICES	12/19/2024	4027184	CONTRACTED SERVICES	050	$ 388.72
QUICK LIGHT RECYCLING SERVICES Total					$ 388.72
RAFAEL PAREDES	12/6/2024	4026971	MILEAGE	080	$ 46.23
RAFAEL PAREDES Total					$ 46.23
RANDALL E. KLEIN	12/6/2024	4026908	PRINTING	010	$ 54.00
	12/13/2024	4027139	PRINTING	010	$ 864.00
RANDALL E. KLEIN Total					$ 918.00
RAUL FLORES ANDREW	12/6/2024	4026939	MATERIALS AND SUPPLIES	010	$ 150.00
RAUL FLORES ANDREW Total					$ 150.00
RECOLOGY SOUTH BAY	12/5/2024	4026891	GARBAGE	010	$ 18,473.91
	12/19/2024	4027199	GARBAGE	010	$ 1,521.51
RECOLOGY SOUTH BAY Total					$ 19,995.42
REHON & ROBERTS APC	12/13/2024	4027080	LEGAL EXPENSES	010	$ 11,096.60
REHON & ROBERTS APC Total					$ 11,096.60
REV CAPITAL	12/13/2024	4027140	CONTRACTED SERVICES	010	$ 3,000.00
	12/20/2024	4027288	CONTRACTED SERVICES	010	$ 3,000.00
		4027292	CONTRACTED SERVICES	060	$ 48,000.00
REV CAPITAL Total					$ 54,000.00
RICHARD MICHAEL SATO-PRINCIPAL	12/19/2024	4027241	CONTRACTED SERVICES	010	$ 6,826.60
RICHARD MICHAEL SATO-PRINCIPAL Total					$ 6,826.60
RICK DELONG	12/6/2024	4026909	CONTRACTED SERVICES	010	$ 1,050.00
	12/12/2024	4027014	ACCOUNTS PAYABLE	010	$ 495.00
	12/13/2024	4027044	CONTRACTED SERVICES	010	$ 3,150.00
	12/19/2024	4027200	CONTRACTED SERVICES	010	$ 525.00
RICK DELONG Total					$ 5,220.00
RIPCORD INC	12/13/2024	4027081	CONTRACTED SERVICES	010	$ 8,724.34
RIPCORD INC Total					$ 8,724.34
RISING STAR SPED ACADEMY	12/6/2024	4026921	SUBAGREEMENTS FOR SERVICE	080	$ 35,215.00
RISING STAR SPED ACADEMY Total					$ 35,215.00
RO HEALTH INC.	12/13/2024	4027053	CONTRACTED SERVICES	010	$ 11,905.03
		4027141	CONTRACTED SERVICES	010	$ 13,704.21
	12/20/2024	4027289	CONTRACTED SERVICES	010	$ 14,921.35
RO HEALTH INC. Total					$ 40,530.59
ROCHA, PATTY	12/13/2024	4027099	MATERIALS AND SUPPLIES	010	$ 251.41
ROCHA, PATTY Total					$ 251.41
ROCKETSHIP FUERZA	12/6/2024	4026948	TRF TO CHARTER SCHL IN LI	010	$ 135,148.00
ROCKETSHIP FUERZA Total					$ 135,148.00
ROCKETSHIP SI SE PUEDE	12/6/2024	4026949	TRF TO CHARTER SCHL IN LI	010	$ 74,984.00
ROCKETSHIP SI SE PUEDE Total					$ 74,984.00
RODAN BUILDERS INC.	12/19/2024	4027242	BUILDING & IMPROVEMENT OF	210	$ 71,288.77
RODAN BUILDERS INC. Total					$ 71,288.77
ROMA MACASAET	12/20/2024	4027265	MATERIALS AND SUPPLIES	060	$ 7.00
ROMA MACASAET Total					$ 7.00
ROUND TABLE PIZZA	12/6/2024	4026910	FOOD FOR PD	010	$ 244.92
ROUND TABLE PIZZA Total					$ 244.92
RUSSELL SIGLER INC.	12/6/2024	4026911	MATERIALS AND SUPPLIES	050	$ 822.97
RUSSELL SIGLER INC. Total					$ 822.97
S.C.C.E.S.J.H.C.A	12/13/2024	4027082	DUES AND MEMBERSHIPS	060	$ 450.00
S.C.C.E.S.J.H.C.A Total					$ 450.00
SABINA MURESAN	12/6/2024	4026922	MILEAGE	010	$ 45.56
	12/13/2024	4027100	MATERIALS AND SUPPLIES	010	$ 47.49
SABINA MURESAN Total					$ 93.05
SAN JOSE BOILER WORKS	12/19/2024	4027201	CONTRACTED SERVICES	050	$ 1,054.00
SAN JOSE BOILER WORKS Total					$ 1,054.00
SAN JOSE CHARTERS INC	12/13/2024	4027142	BUS TRANSPORTATION NON AR	060	$ 3,825.00
	12/20/2024	4027266	BUS TRANSPORTATION NON AR	060	$ 2,825.00
SAN JOSE CHARTERS INC Total					$ 6,650.00
SAN JOSE WATER COMPANY	12/5/2024	4026892	WATER	010	$ 93,522.03
SAN JOSE WATER COMPANY Total					$ 93,522.03
SAN MATEO COUNTY SCHOOLS	12/5/2024	4026893	OTHER INSURANCE	670	$ 254,198.51
SAN MATEO COUNTY SCHOOLS Total					$ 254,198.51
SANG A. VOONG	12/6/2024	4026923	PARCEL TAX	010	$ 228.86
SANG A. VOONG Total					$ 228.86
SANJAY PACHPANDE	12/6/2024	4026912	MATERIALS AND SUPPLIES	060	$ 1,911.71
SANJAY PACHPANDE Total					$ 1,911.71
SANTA CLARA COUNTY OFFICE OF	12/13/2024	4027143	PRINTING	010	$ 2,537.55
SANTA CLARA COUNTY OFFICE OF Total					$ 2,537.55
SANTA CLARA UNIVERSITY	12/18/2024	4027165	UTDR ED-FLD TRIP-ADMISSI	060	$ 750.00
SANTA CLARA UNIVERSITY Total					$ 750.00
SAVE MART SUPERMARKETS	12/19/2024	4027185	FOOD	010	$ 270.86
	12/20/2024	4027267	FOOD	060	$ 86.88
		4027278	FOOD	010	$ 199.85

Vendor Name	Date	Warrant #	Description	Fund	Sum of Amount
SAVE MART SUPERMARKETS Total					$ 557.59
SCHOLASTIC	12/19/2024	4027221	MATERIALS AND SUPPLIES	010	$ 490.93
SCHOLASTIC Total					$ 490.93
SCHOLASTIC BOOK FAIRS	12/6/2024	4026994	MATERIALS AND SUPPLIES	088	$ 895.61
	12/12/2024	4027033	MATERIALS AND SUPPLIES	088	$ 5,209.50
SCHOLASTIC BOOK FAIRS Total					$ 6,105.11
SCHOLASTIC INC.	12/19/2024	4027186	MATERIALS AND SUPPLIES	060	$ 432.95
SCHOLASTIC INC. Total					$ 432.95
SCOTT LINN MCCOY	12/19/2024	4027202	ASTRO JUMP OF SAN JOSE	060	$ 700.00
SCOTT LINN MCCOY Total					$ 700.00
SECOND START LEARNING	12/6/2024	4026972	CONTRACTED SERVICES	080	$ 318.00
	12/19/2024	4027222	SUBAGREEMENTS FOR SERVICE	080	$ 9,780.00
SECOND START LEARNING Total					$ 10,098.00
SEE'S CANDY SHOPS INC	12/12/2024	4027024	SENDING A WARRANT PICK UP REQ	088	$ 610.00
SEE'S CANDY SHOPS INC Total					$ 610.00
SELF INSURED SCHOOLS OF	12/5/2024	4026894	OTHER INSURANCE	670	$ 956,812.00
SELF INSURED SCHOOLS OF Total					$ 956,812.00
SELWAY CONSTRUCTION INC	12/19/2024	4027203	CONTRACTED SERVICES	050	$ 8,376.00
SELWAY CONSTRUCTION INC Total					$ 8,376.00
SERVICE STATION SYSTEMS	12/20/2024	4027268	CONTRACTED SERVICES	010	$ 275.00
SERVICE STATION SYSTEMS Total					$ 275.00
SFCC INTERMEDIATEHOLDINGS INC	12/13/2024	4027054	MATERIALS AND SUPPLIES	010	$ 395.09
	12/19/2024	4027187	MATERIALS AND SUPPLIES	010	$ 163.53
	12/20/2024	4027269	MATERIALS AND SUPPLIES	010	$ 257.95
		4027269	HOLIDAY PROGRAM	088	$ 199.45
SFCC INTERMEDIATEHOLDINGS INC Total					$ 1,016.02
SILICON VALLEY MATHEMATICS	12/6/2024	4026995	CONTRACTED SERVICES	060	$ 16,164.37
SILICON VALLEY MATHEMATICS Total					$ 16,164.37
SIXTH DIMENSION PMCM INC	12/6/2024	4026996	CONSTRUCTION MANAGEMENT F	210	$ 67,376.75
SIXTH DIMENSION PMCM INC Total					$ 67,376.75
STANDARD INSURANCE CO.	12/4/2024	4026884	LIFE INSURANCE	010	$ 19,947.85
STANDARD INSURANCE CO. Total					$ 19,947.85
STATE OF CALIFORNIA	12/20/2024	4027270	FINGER PRINTING	010	$ 1,265.00
STATE OF CALIFORNIA Total					$ 1,265.00
STATE WATER RESOURCES	12/6/2024	4026913	PERMIT	010	$ 1,723.00
STATE WATER RESOURCES Total					$ 1,723.00
STEPHANIE CARACHEO	12/6/2024	4026940	MATERIALS AND SUPPLIES	010	$ 43.42
STEPHANIE CARACHEO Total					$ 43.42
STEPHANIE JOZETTE GUERRERO	12/12/2024	4027015	REISSUE STALE DATED CHECK	010	$ 220.74
STEPHANIE JOZETTE GUERRERO Total					$ 220.74
STEPHANIE MELO LEAL-VICENTE	12/13/2024	4027101	MATERIALS AND SUPPLIES	130	$ 150.00
STEPHANIE MELO LEAL-VICENTE Total					$ 150.00
STEVEN WAYNE DOTY	12/6/2024	4026914	CONTRACTED SERVICES	050	$ 5,600.00
	12/13/2024	4027045	CONTRACTED SERVICES	140	$ 3,500.00
	12/19/2024	4027204	CONTRACTED SERVICES	050	$ 425.47
STEVEN WAYNE DOTY Total					$ 9,525.47
SUNBELT STAFFING LLC	12/6/2024	4026924	CONTRACTED SERVICES	080	$ 12,486.15
SUNBELT STAFFING LLC Total					$ 12,486.15
SURINDERJIT KAUR	12/20/2024	4027271	MATERIALS AND SUPPLIES	060	$ 256.89
SURINDERJIT KAUR Total					$ 256.89
SUSAN NICHOLAS-AVILA	12/19/2024	4027188	MATERIALS AND SUPPLIES	010	$ 30.58
SUSAN NICHOLAS-AVILA Total					$ 30.58
SUZANNE CICALA	12/13/2024	4027157	MATERIALS AND SUPPLIES	010	$ 172.80
SUZANNE CICALA Total					$ 172.80
SWEETWATER SOUND INC	12/13/2024	4027120	POSNER	010	$ 348.88
SWEETWATER SOUND INC Total					$ 348.88
SYSCO SAN FRANCISCO INC.	12/19/2024	4027245	FOOD	130	$ 13,607.62
SYSCO SAN FRANCISCO INC. Total					$ 13,607.62
TALTON, VERONICA	12/13/2024	4027158	MILEAGE	010	$ 36.18
TALTON, VERONICA Total					$ 36.18
TANU KOHLI	12/13/2024	4027102	MATERIALS AND SUPPLIES	088	$ 60.50
		4027159	MATERIALS AND SUPPLIES	010	$ 225.22
TANU KOHLI Total					$ 285.72
TANYA GRACE GUERRERO	12/13/2024	4027103	MATERIALS AND SUPPLIES	010	$ 41.59
TANYA GRACE GUERRERO Total					$ 41.59
TEACHER CREATED MATERIALS INC.	12/13/2024	4027144	CONTRACTED SERVICES	060	$ 5,500.00
		4027144	TITLE III/RAM	060	$ 2,206.49
TEACHER CREATED MATERIALS INC. Total					$ 7,706.49
TEAMSTERS LOCAL #150	12/4/2024	4026885	DUES	010	$ 10,670.00
TEAMSTERS LOCAL #150 Total					$ 10,670.00
TEAMSTERS MANAGED TRUST FUNDS	12/6/2024	4026973	OTHER INSURANCE	670	$ 240,001.00
TEAMSTERS MANAGED TRUST FUNDS Total					$ 240,001.00
TEODOLINDA FARIAS MENDOZA	12/13/2024	4027104	TEACHER SUPPLIES	010	$ 252.44
TEODOLINDA FARIAS MENDOZA Total					$ 252.44
TEREASA BARRETT SMITH	12/13/2024	4027105	MATERIALS AND SUPPLIES	010	$ 180.16
TEREASA BARRETT SMITH Total					$ 180.16
TEXAS LIFE INSURANCE	12/4/2024	4026886	LIFE INSURANCE	010	$ 6,942.28

Vendor Name	Date	Warrant #	Description	Fund	Sum of Amount
TEXAS LIFE INSURANCE Total					$ 6,942.28
THAO DUONG	12/20/2024	4027272	MILEAGE	080	$ 869.66
THAO DUONG Total					$ 869.66
THE CREEKSIDE SCHOOL	12/13/2024	4027145	SUBAGREEMENTS FOR SERVICE	080	$ 12,177.75
THE CREEKSIDE SCHOOL Total					$ 12,177.75
THE DANIELSEN COMPANY	12/12/2024	4027031	FOOD	130	$ 32,979.91
THE DANIELSEN COMPANY Total					$ 32,979.91
THE ENVISIONEERS INC	12/12/2024	4027034	SUBAGREEMENTS FOR SERVICE	060	$ 76,390.40
THE ENVISIONEERS INC Total					$ 76,390.40
THE GOODYEAR TIRE & RUBBER	12/19/2024	4027243	TIRES	010	$ 3,273.93
THE GOODYEAR TIRE & RUBBER Total					$ 3,273.93
THE PAPE' GROUP INC	12/13/2024	4027146	MAINTENANCE KENWORTH TRUCK	010	$ 300.00
	12/20/2024	4027279	MAINTENANCE KENWORTH TRUCK	010	$ 875.13
THE PAPE' GROUP INC Total					$ 1,175.13
THE PROPHET CORPORATION	12/13/2024	4027055	MATERIALS AND SUPPLIES	088	$ 5,234.39
THE PROPHET CORPORATION Total					$ 5,234.39
THE TECH INTERACTIVE	12/5/2024	4026889	OUTDR ED-FLD TRIP-ADMISSI	060	$ 1,148.00
	12/12/2024	4027026	OUTDR ED-FLD TRIP-ADMISSI	060	$ 902.00
	12/18/2024	4027166	OUTDR ED-FLD TRIP-ADMISSI	088	$ 530.00
THE TECH INTERACTIVE Total					$ 2,580.00
THE TOWN PROJECT	12/6/2024	4026997	CONTRACTED SERVICES	060	$ 4,312.50
THE TOWN PROJECT Total					$ 4,312.50
THINK TOGETHER	12/6/2024	4026974	CONTRACTED SERVICES	060	$ 435,165.00
		4026974	SUBAGREEMENTS FOR SERVICE	060	$ 164,064.20
		4026998	SUBAGREEMENTS FOR SERVICE	120	$ 186,613.16
THINK TOGETHER Total					$ 785,842.36
THOMAS WOO	12/13/2024	4027106	MILEAGE	010	$ 20.10
THOMAS WOO Total					$ 20.10
TIERNEY LOPEZ	12/13/2024	4027107	MILEAGE	080	$ 209.04
TIERNEY LOPEZ Total					$ 209.04
TOLLNER LAW OFFICES A	12/10/2024	4027002	LEGAL EXPENSES	080	$ 10,000.00
TOLLNER LAW OFFICES A Total					$ 10,000.00
TONY TAI NGUYEN	12/13/2024	4027083	LEGAL EXPENSES	080	$ 9,400.00
TONY TAI NGUYEN Total					$ 9,400.00
TRANG NGUYEN	12/6/2024	4026975	MILEAGE	080	$ 80.40
TRANG NGUYEN Total					$ 80.40
TSG ENTERPRISES INC.	12/6/2024	4026999	CONTRACTED SERVICES	210	$ 5,628.00
TSG ENTERPRISES INC. Total					$ 5,628.00
TURF STAR	12/19/2024	4027205	MATERIALS AND SUPPLIES	050	$ 1,257.43
TURF STAR Total					$ 1,257.43
U.S. BANK	12/18/2024	4027163	ADVERTISING	010	$ 100.00
		4027163	FINGERPRINT TIME CLOCK	010	$ 79.75
		4027163	LICENSING AGREEMENTS	010	$ 1,497.55
		4027163	MATERIALS AND SUPPLIES	010	$ 4,660.41
		4027163	PROF/CONSULT SVC OPERATIN	010	$ 177.50
		4027163	SUPPLY-INVENTORY(NON-CAP	010	$ 4,965.63
		4027163	TRAVEL AND CONFERENCES	010	$ 2,108.61
		4027163	CSNA MEMBERSHIP-DENISSE MENDEZ	130	$ 65.00
		4027163	CSNA MEMBERSHIP-KATRINA ZHANG	130	$ 65.00
		4027163	LUNCH ASSIST PRO FOUNDING RENE	130	$ 250.00
		4027163	SUBSCRIPTION PURCHASE	130	$ 119.99
		4027163	FIX BROKEN ROBOT COUPE	130	$ 995.65
U.S. BANK Total					$ 15,085.09
UBEO MIDCO LLC	12/6/2024	4026976	OVERAGES	010	$ 200.00
UBEO MIDCO LLC Total					$ 200.00
UNITED PARCEL SERVICE	12/19/2024	4027223	POSTAGE	010	$ 164.50
UNITED PARCEL SERVICE Total					$ 164.50
UNITED REFRIGERATION INC.	12/6/2024	4027000	MATERIALS AND SUPPLIES	050	$ 578.34
UNITED REFRIGERATION INC. Total					$ 578.34
UNPINGCO, ELIZABETH	12/13/2024	4027160	MILEAGE	010	$ 17.09
UNPINGCO, ELIZABETH Total					$ 17.09
URENA, ALONDRA BEAS	12/6/2024	4026957	REISSUE STALE DATED CHECK	010	$ 101.84
URENA, ALONDRA BEAS Total					$ 101.84
VALLEY TRANSPORTATION AUTH.	12/12/2024	4027027	MATERIALS AND SUPPLIES	060	$ 4,810.00
	12/13/2024	4027121	MATERIALS AND SUPPLIES	060	$ 10,885.00
VALLEY TRANSPORTATION AUTH. Total					$ 15,695.00
VAN PELT CONSTRUCTION SERVICES	12/19/2024	4027224	CONSTRUCTION MANAGEMENT	210	$ 7,500.00
VAN PELT CONSTRUCTION SERVICES Total					$ 7,500.00
VANESSA DEAN	12/12/2024	4027016	ACCOUNTS PAYABLE	060	$ 80.35
VANESSA DEAN Total					$ 80.35
VISTA CENTER FOR THE BLIND &	12/6/2024	4026977	CONTRACTED SERVICES	080	$ 358.75
VISTA CENTER FOR THE BLIND & Total					$ 358.75
VIVIAN TON	12/19/2024	4027225	MATERIALS AND SUPPLIES	060	$ 46.44
VIVIAN TON Total					$ 46.44
VIVIAN UYEN NGUYEN	12/12/2024	4027017	ACCOUNTS PAYABLE	010	$ 220.74
VIVIAN UYEN NGUYEN Total					$ 220.74
VIVIANA GUTIERREZ	12/13/2024	4027108	TEACHER SUPPLIES	010	$ 92.33

AP Check Register - Pivot Table Summary by Vendor
December 2024

Vendor Name	Date	Warrant #	Description	Fund	Sum of Amount
VIVIANA GUTIERREZ Total					$ 92.33
W.W. GRAINGER INC.	12/6/2024	4026915	MATERIALS AND SUPPLIES	050	$ 1,047.50
		4027001	MATERIALS AND SUPPLIES	050	$ 2,012.42
	12/13/2024	4027122	MATERIALS AND SUPPLIES	050	$ 32.38
W.W. GRAINGER INC. Total					$ 3,092.30
WATER QUALITY PLUMBING INC	12/13/2024	4027046	CONTRACTED SERVICES	050	$ 7,925.00
WATER QUALITY PLUMBING INC Total					$ 7,925.00
WEBER, DONALD	12/6/2024	4026925	PARCEL TAX	010	$ 228.86
WEBER, DONALD Total					$ 228.86
WEGNER, ASHLEY	12/19/2024	4027244	OUTDR ED-FLD TRIP-ADMISSI	060	$ 162.00
WEGNER, ASHLEY Total					$ 162.00
WENDY CRUZ-ALCANTAR	12/13/2024	4027109	TEACHER SUPPLIES	010	$ 149.78
WENDY CRUZ-ALCANTAR Total					$ 149.78
WEX Health Inc	12/13/2024	4027161	PROF/CONSULT SVC OPERATIN	670	$ 60.00
WEX Health Inc Total					$ 60.00
WOWZY CREATION CORP.	12/6/2024	4026958	MATERIALS AND SUPPLIES	010	$ 59.91
	12/12/2024	4027025	REISSUE STALE DATED CHECK	010	$ 82.71
	12/13/2024	4027147	MATERIALS AND SUPPLIES	010	$ 161.32
WOWZY CREATION CORP. Total					$ 303.94
WS HALL CONSULTING LLC	12/13/2024	4027084	REPORT CARD WRITING	010	$ 1,757.50
	12/20/2024	4027290	REPORT WRITING	010	$ 4,578.75
WS HALL CONSULTING LLC Total					$ 6,336.25
YMCA OF SILICON VALLEY	12/13/2024	4027148	CONTRACTED SERVICES	060	$ 124,143.21
		4027148	SUBAGREEMENTS FOR SERVICE	060	$ 126,646.91
YMCA OF SILICON VALLEY Total					$ 250,790.12
YUBICO INC.	12/6/2024	4026916	MATERIALS AND SUPPLIES	010	$ 4,846.50
YUBICO INC. Total					$ 4,846.50
ZANE GRAY HAWKINS	12/12/2024	4027018	REISSUE STALE DATED CHECK	010	$ 246.37
ZANE GRAY HAWKINS Total					$ 246.37
Grand Total					$ 6,314,132.35

AP Check Register - Pivot Table Summary by Vendor
December 2024

Vendor Name	Date	Warrant #	Description	Fund Sum of Amount

8.3

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

Office of Superintendent of Schools

ITEM REQUIRING ATTENTION - BOARD OF EDUCATION

To the Board of Trustees: Date: January 6, 2025

Subject: **Acceptance of Grant/Award Notification**

Staff Analysis: The District has received a grant/award as summarized on the attached sheet dated January 16, 2025.

Recommendation: Staff recommends acceptance of this grant/award.

Submitted by: Teresa DeCelles Title: Assistant Superintendent, Business Services

To the Board of Trustees:

Recommend Approval

8.3
Agenda Placement

Meeting: January 16, 2025
Regular Board Meeting

Germán Cerda, Superintendent

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

Alum Rock Union Elementary School District
January 16, 2025 Board Meeting

GRANT/AWARD NOTIFICATIONS

PROJECT NAME	PROJECT AMOUNT	FUNDING AGENCY	COMMENTS
After School Education and Safety (ASES) Grant	$ 3,511,986.73	California Dept of Ed	Grant is awarded to 21 schools in ARUSD to expand and rename the former Before & After School Learning and Safe Neighborhood Partnerships Program; providing academic and literacy support and safe, constructive Alternatives for youth; the term July 1, 2024 through June 30, 2025.

RECEIVED

California Department of Education
AO-400 (REV. 08/2024)

JAN 06 2025

Grant Award Notification

GRANTEE NAME AND ADDRESS	CDE GRANT NUMBER			
	FY	PCA	Service Location	Suffix
Manny Barbera, Interim Superintendent Alum Rock Union Elementary 2930 Gay Avenue San Jose, CA 95127-2322	24	24239	69369	EZ
Attention Expanded Learning Programs Coordinator	**INDEX**		**County Code**	
Program Office Expanded Learning Office	0150		43	
Telephone (408) 928-6800	**STANDARDIZED ACCOUNT CODE STRUCTURE**			
Name of Grant Program After School Education and Safety Grant	**Resource Code**		**Revenue Object Code**	
	6010		8590	

GRANT DETAILS	Original/Prior Amendments	Amendment Amount	Total	Amend. No.	Award Starting Date	Award Ending Date
	$3,511,986.73		$3,511,986.73		07/01/2024	06/30/2025

I am pleased to inform you that you have been funded for the After School Education and Safety Grant.

This award is made contingent upon the availability of funds. If the Legislature takes an action to reduce or defer the funding upon which this award is based, then this award will be amended accordingly.

By e-signing this document, your organization is voluntarily agreeing to conduct business with the California Department of Education (CDE) electronically. If you do not wish to do so, please immediately contact the analyst listed below to discuss other signing options.

Please email the signed Grant Award Notification (AO-400) to:

Jennifer Horan at JHoran@cde.ca.gov

California Department of Education Contact Jennifer Horan	**Job Title** Staff Services Analyst
E-mail Address JHoran@cde.ca.gov	**Telephone** (916) 319-0620
Authorized by the State Superintendent of Public Instruction or Designee ▸ Tony Thurmond	**Date** December 16, 2024

CERTIFICATION OF ACCEPTANCE OF GRANT REQUIREMENTS

On behalf of the grantee named above, I accept this grant award. I have read the applicable certifications, assurances, terms, and conditions identified on the grant application (for grants with an application process) or in this document or both; and I agree to comply with all requirements as a condition of funding. On behalf of the grantee named above, I certify that the organization intends that this and future transactions be completed by electronic means, and any electronic signature is intended to be as binding as a physical signature.

Printed Name of Authorized Agent German Cerda	**Title** Superintendent
E-mail Address german.cerda@arusd.org	**Telephone** 408-928-6822
Signature ▸	**Date** 1/7/25

8.4

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

Office of Superintendent of Schools

ITEM REQUIRING ATTENTION – BOARD OF EDUCATION

To the Board of Trustees:

SUBJECT: Current Enrollment.

Information Only

Submitted by: German Cerda Title: Superintendent

To the Board of Trustees: Meeting: January 16, 2025
Regular Board Meeting

Information Only

8.4
Agenda Placement

German Cerda, Superintendent

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

Master Enrollment

as of Dec 13, 2024 4:00:21 PM

School	T4	TK	00	01	02	03	04	05	06	07	08	Total W/O SDC	SDC	Total W/ SDC	PK	TTL W/ SDC & PK
Adelante 1 K-8	4	14	62	53	56	53	65	50	56	47	51	**511**	0	511	0	511
Adelante 2 K-8	1	18	41	43	44	40	51	42	44	28	15	**367**	0	367	0	367
Aptitud K-8	0	15	29	28	26	40	47	42	55	44	54	**380**	8	388	1	389
Cassell ES	3	18	47	32	33	46	39	38	0	0	0	**256**	29	285	0	285
Chavez ELC	2	21	34	0	0	0	0	0	0	0	0	**57**	4	61	12	73
Cureton ES	0	21	26	32	36	40	40	38	0	0	0	**233**	22	255	0	255
Dorsa ES	5	15	37	31	37	47	48	46	0	0	0	**266**	21	287	0	287
Hubbard K-8	0	17	42	42	38	41	49	47	39	61	52	**428**	3	431	5	436
Linda Vista ES	1	31	54	58	68	73	77	59	0	0	0	**421**	23	444	7	451
LUCHA ES	0	13	22	34	36	31	36	47	0	0	0	**219**	0	219	0	219
Lyndale ES	2	14	36	32	46	47	40	37	0	0	0	**254**	20	274	22	296
McCollam ES	2	18	43	50	46	58	55	63	0	0	0	**335**	41	376	1	377
Meyer ES	0	13	28	34	33	39	33	44	0	0	0	**224**	20	244	7	251
Painter ES	6	40	52	62	49	55	53	47	0	0	0	**364**	0	364	1	365
Russo McEntee ES	2	20	35	41	50	44	46	48	0	0	0	**286**	41	327	1	328
Ryan ES	1	8	31	33	28	39	46	50	0	0	0	**236**	12	248	0	248
San Antonio ES	0	13	29	52	58	47	49	69	0	0	0	**317**	11	328	0	328
George MS	0	0	0	0	0	0	0	0	122	112	146	**380**	3	383	0	383
Ocala MS	0	0	0	0	0	0	0	0	90	139	135	**364**	10	374	0	374
Renaissance 1 MS	0	0	0	0	0	0	0	0	80	125	124	**329**	18	347	0	347
Renaissance 2 MS	0	0	0	0	0	0	0	0	102	102	107	**311**	14	325	0	325
Sheppard MS	0	0	0	0	0	0	0	0	137	159	144	**440**	12	452	0	452
	29	**309**	**648**	**657**	**684**	**740**	**774**	**767**	**725**	**817**	**828**	**6978**	**312**	**7290**	**57**	**7347**

8.5

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

Office of Superintendent of Schools

ITEM REQUIRING ATTENTION - BOARD OF EDUCATION

To the Board of Trustees: Date: **January 16, 2025**

Subject: **Approve/Ratify Notices of Employment and Changes of Status/Jan 16, 2025**

Staff Analysis: This item includes recommendations such as new hires, leaves of absence, or other changes in employee status.

Recommendation: Staff recommends the Board of Trustees approval of the hiring of any new employee, and any change of status for existing employees.

Submitted by: Cesar Torrico CT Title: Asst. Superintendent, Human Resources

Approved by: Cesar Torrico Title: Asst. Superintendent, Human Resources

To the Board of Trustees:

Meeting: January 16, 2025
Regular Board Meeting

Recommend Approval

8.5
Agenda Placement

German Cerda, Superintendent

DISPOSITION BY BOARD OF TRUSTEES

Motion by:_____ Seconded by:_____

Approved: _____ Not Approved: _____ Tabled:_____

CLASSIFIED PERSONNEL – January 16, 2025

CLASSIFIED OFFERS OF EMPLOYMENT:

I. New Employee:

1.	Arroyo Rojas, Guillermina	School Office Assistant/Linda Vista	01/08/2025
2.	Badillo, Marisol	Paraeducator 9.5mo/Adelante II	12/16/2024
3.	Bui, Chi	Campus Paraeducator/Painter	10/29/2024
4.	Cano Collazo, Beatriz	Campus Paraeducator/Ocala	01/06/2025
5.	Dash, Samhita	Office Assistant III/State & Federal	01/06/2025
6.	Gaeta, Kyra S	School Office Assistant/Sheppard	01/06/2025
7.	Gomez Arias, Gabriella	Paraeducator Special Education I/Hubbard	01/06/2025
8.	Gonzalez, Adriana	Campus Paraeducator/Renaissance I at Fischer	11/12/2024
9.	Rocha, Paulina	Health Assistant/Meyer	11/12/2024
10.	Salas Ramos, Jessica	School Office Assistant/Ocala	11/12/2024

II. Retirement:

1.	Barrios, Herlinda	Senior Accounting Assistant/Fiscal Services	12/31/2024

III. Substitute Personnel:

1.	Martinez, Adriana	Substitute Child Nutrition	12/18/2024
2.	Renteria Ortiz, Teresa	Substitute Custodian	12/17/2024

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT-
HUMAN RESOURCES DEPARTMENT
MEETING OF THE BOARD OF TRUSTEES
January 16, 2025

CERTIFICATED OFFER OF EMPLOYMENT:

I. New Hires:

1.	Campos, Helena	K/Dorsa Elementary	12/01/2024
2.	Vinh, Minh-Khoa	4 Dual Immersion/Painter Elementary	01/06/2025

II. New Hire-Substitute Teacher:

1.	Erickson, Jason	12/10/2024
2.		

III. Substitute Residential Teacher Contracts:

1.	Cerna Anaya, Estefani	11/15/2024-01/24/2025
2.	Chaves, Israel	11/15/2024-01/24/2025
3.	Fenstermaker, Andrew	11/15/2024-01/24/2025
4.	Kuang, Akar	11/15/2024-01/24/2025
5.	Martinez, Paulina	11/15/2024-01/24/2025
6.	Perez, Irvin	11/15/2024-01/24/2025
7.	Saavedra, Noe	11/15/2024-01/24/2025

IV. Contracts:

1.	Andrade, Anastacia	ELPAC Test Examiner/Academic Services Dept.	01/06/2025-06/30/2025
2.	Fisher, Vaughn	Volleyball/Renaissance Academy I	01/20/2025-03/28/2025
3.	Grimm, Andrew	Copita/Russo McEntee Academy	01/06/2025-03/31/2025
4.	McManus, John	ELPAC Test Examiner/Academic Services Dept.	01/06/2025-06/30/2025
5.	Medina, Miguel	Copita/Adelante Academy I	01/20/2025-04/04/2025
6.	Nordin, Joshua	Copita/Cassell Elementary	04/01/2025-05/01/2025
7.	Ochoa, Nancy	ELPAC Test Examiner/Academic Services Dept.	01/06/2025-06/30/2025
8.	Parker, Elizabeth	ELPAC Test Examiner/Academic Services Dept.	01/06/2025-06/30/2025
9.	Sitalakshmi, Venkatachalam	ELPAC Test Examiner/Academic Services Dept.	01/06/2025-06/30/2025
10.	Ventura, Eduardo	Copita/Renaissance Academy I	01/20/2025-03/31/2025

V. Short-Term Student Counselor Services Agreement:

1.	Cabrera, Anayeli Jamaica	01/10/2025-06/30/2025

CERTIFICATED CHANGES OF STATUS:

VI. Certificated Administrative Changes:

1.	Diaz Sepulveda, Linda	McCollam Elementary	07/01/2025
2.	Kleinhenz, Douglas	Sheppard Middle School	07/01/2025
3.	Montejano, Jackie	Lyndale Elementary	07/01/2025
4.	White, Kelsey	Aptitud Community at Goss	07/01/2025

8.6

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

Office of Superintendent of Schools

ITEM REQUIRING ATTENTION - BOARD OF EDUCATION

To the Board of Trustees: Date: **January 16, 2025**

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

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

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

Approved by: Minh Tang M.T. Title: Procurement Manager

Approved by: Teresa DeCelles TD Title: Assistant Superintendent of Business Services

To the Board of Trustees: Meeting: January 16, 2025
Regular Board Meeting

Recommend Approval

8.6

Agenda Placement

German Cerda, Superintendent

DISPOSITION BY BOARD OF TRUSTEES

Motion by:_____ Seconded by:_____

Approved: _____ Not Approved: _____ Tabled:_____

PROFESSIONAL CONSULTANT SERVICES – FIRMS/ORGANIZATIONS

SCHOOL/ DEPARTMENT	DATE OF SERVICE	CONSULTANT NAME	COST	PURPOSE
Adelante 1 Victor Guendulain	01/17/2025- 06/30/2025	YMCA Silicon Valley	$2,080.00	The YMCA will provide usage of the gym space for Adelante Dual Language Academy for approximately 30 students to practice volleyball and basketball. Funding: Restricted
Lyndale Kasturi Basu	01/17/2025- 06/30/2025	YMCA Camp Campbell Outdoor Science School	$8,000.00	The YMCA Camp Campbell will provide an outdoor Science program for 5th-grade students from Lyndale ES on March 18-21, 2025. Students will receive science instruction that extends the learning that students receive in the regular classroom. Camp fees include all meals, lodging, program fees, and medical support. Funding: Restricted
Renaissance at Mathson Danelle Finen	01/17/2025- 06/30/2025	Amigos de Guadalupe Center for Justice and Empowerment	No Cost	Amigos de Guadalupe will provide the Amigos Reader Leader after school literacy program serving Spanish speaking families with a maximum of 30 participants. Funding: Restricted
Sylvia Cassell Alecia Kelly	01/17/2025- 06/30/2025	Brian Scott Productions	$1,590.00	Magician Brian Scott will take students on an interactive adventure with his assembly Biblio Spectacular to learn about how leadership can pave the way for an amazing adventure. This 45-minute program uses magic and comedy and explores stories and their structures to engage the students on a learning experience that will leave a lasting impression. Funding: General

PROFESSIONAL CONSULTANT SERVICES – FIRMS/ORGANIZATIONS

Sylvia Cassell Alecia Kelly	01/17/2025- 06/30/2025 Motivational Millenial, LLC	$1,000.00	Motivational Millenial, LLC will provide two growth mindset assemblies serving 280 students. This will enhance our project cornerstone asset trait of "courage" putting empathy into action with a growth mindset to increase attendance and student engagement while decreasing chronic absenteeism. Funding: General
Academic Services Dr. Tara Bickford	01/17/2025- 06/30/2026 Cardea Services	No Cost	Cardea will provide professional development for 5th–7th grade teachers to foster a positive climate for teaching sexual health, puberty and healthy relationships. They will also conduct skill-building workshops for principals and parents/caregivers and lead a curriculum task force to identify new sexual health education curriculum. Funding: General
State and Federal Dr. Kiela Jimenez	01/17/2025- 07/31/2025 InPlay Learning Network	$45,000.00	InPlay will provide ARUSD with mobile registration services, professional data services and set-up support to enroll priority students in the Districts 2025 summer program. Funding: Restricted
Student Services Dr. Imee Almazan	01/17/2025- 06/30/2025 Early College Outreach Parent Program	NTE $4,000.00 per Site	Early College Outreach Program will provide Parent engagement in various educational programs such as ESL and technology classes for parents for any ARUSD school desired to participated. The foal is to help low-income first-generation students and families to prepare them for college admissions. Funding: General

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ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

INDEPENDENT CONTRACTOR AGREEMENT FOR SERVICES

TO: PURCHASING DEPT./DIVISION OF BUSINESS SERVICES CONTRACT NO. _____

FROM: Adelante Dual Aca (School/Dept.) VENDOR NO. 04-013882

Submitted by: Victor Guendulain

☑ Independent Contract ☐ MOU

☐ Master Contract

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

Name of Individual/Company: YMCA Silicon Valley

Address: 80 Saratoga Avenue City: Santa Clara State: CA Zip: 95051

Phone: (408) 351-6482 Email Address: _____

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

Mutually agree and promise as follows:

2. **CONTRACT TERM:** Contractor shall commence providing services under this Agreement on January 28, 2025, and will diligently perform as required and complete performance by ~~June 30~~, 2025, unless this Agreement is terminated and/or otherwise cancelled prior to that time.

3. **CONTRACTOR'S OBLIGATION:** Contractor shall provide the following services, materials, products, and/or reports as further described in **Exhibit A**, attached hereto and incorporated herein by this reference ("Services").

The YMCA will provide usage of gym for Adelante Dual Language Academy for approximately 30 students to practice Volleyball and Basketball.

4. **COMPENSATION:** District agrees to pay Contractor for services satisfactorily rendered pursuant to this Agreement. Payment for the Services shall be made for all undisputed amounts based upon the delivery of the work product as determined by District within thirty (30) days after Contractor submits an invoice to District for Services actually completed or the portion of the Services for which payment is to be made. District shall not be liable to Contractor for any costs or expenses paid or incurred by Contractor in performing services for District.

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

☑ b. **Other:** $2080 (describe rate agreement) $80 per hour not to exeed $2080

5. **BUDGET CODE:**

FD	RESC	PY	OBJECT	SUB-OBJ	GOAL	FCTN	COST-CNTR	LOC	PROG	$AMOUNT	BUS. OFC Initials
060	3010	0	~~5610~~	00	1110	1000	000000	280	1190	$2080	1/9/25
			5815								JWB 1/9/25

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

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

CONTRACTS MUST BE SUBMITTED 30 DAYS PRIOR TO BOARD MEETING

FOR YOUTH DEVELOPMENT®
FOR HEALTHY LIVING
FOR SOCIAL RESPONSIBILITY

YMCA of SILICON VALLEY

MEMORANDUM OF UNDERSTANDING

This Agreement is made as of the December 6, 2024, between the YMCA of Silicon Valley, a California non-profit corporation, located at 550 S Winchester Blvd Suite 250 San Jose CA 95128, and the Alum Rock Unified School District, nonprofit corporation, located at 2930 Gay Avenue, San Jose, CA 95127

1. RECITALS

The YMCA of Silicon Valley (YMCA SV) and the Alum Rock School District (ARUSD) agree, as per this Memorandum of Understanding, to provide Gym Space for use by Adelante Academy Volleyball Team (29 students)

The East Valley Family YMCA, located at 1975 S. White Rd San Jose CA 95148, will provide usage of the Gym Space on the following service dates and times:

JANUARY (4 instances)
Tuesday 28 3:10-4:10 volleyball
Wednesday 29 3:10-4:10 volleyball
Thursday 30 2 pm-3pm volleyball
Friday 31 3:10-4:10 basketball

FEBRUARY (11 instances)
Monday 3 3:10-4:10 volleyball
Tuesday 4 3:10-4:10 volleyball
Wednesday 5 3:10-4:10 volleyball
Thursday 6 2 pm-3pm basketball
Friday 7 3:10-4:10 basketball
Monday 10 3:10-4:10 volleyball
Tuesday 11 3:10-4:10 volleyball
Friday 14 3:10-4:10 basketball
Monday 24 3:10-4:10 volleyball
Wednesday 26 3:10-4:10 volleyball
Friday 28 3:10-4:10 basketball

MARCH (7 instances)
Monday 3 3:10-4:10 volleyball
Wednesday 5 3:10-4:10 basketball
Tuesday 11 2 pm-3pm volleyball
Wednesday 12 2 pm-3pm volleyball
Thursday 13 2 pm-3pm volleyball
Monday 17 2 pm-3pm volleyball
Wednesday 19 3:10-4:10pm
Playoffs

The YMCA SV and ARUSD agree to the following:

II. RESPONSIBILITIES:

YMCA of Silicon Valley will:

1. Provide access to the Gym Space during designated times.
2. Provide use of the Outdoor Bathrooms during the designated times.

Alum Rock Union School District will:

1. Provide their own equipment.
2. Always supervise participant youth while on YMCA property with adult supervision in accordance with YMCA child protection practices.
3. Assure that Adelante Academy Volleyball Team participants will not interact with YMCA members
4. Will read the YMCA of Silicon Valley Volunteer and Contractor Policy and if applicable, will submit to the YMCA an assurance that all adults are fully vaccinated or provide a negative COVID test within three (3) days of each activity on YMCA premises
5. Shall not violate any city, county, state, or federal law, ordinance, or regulation on or about the YMCA property.
6. Shall not have access to other accommodation within the facility, including showers, locker rooms, wellness equipment, etc.

III. TERM

The terms of this Agreement shall begin January 28, 2025, and will continue through March 19, 2025, Either party may withdraw from this contract at any time, for any reason, with a 10-day notice

IV. CONTRACT AMOUNT

In exchange for the use of the YMCA's facilities and premises for the purposes outlined above, the Alum Rock Union School District agrees to pay the YMCA of Silicon Valley $80 per hour for facility usage as described above for a total of $1,760 payable billed

V. INSURANCE

The YMCA will keep in force at a minimum; one million dollars combined single limit liability insurance for bodily injury, property damage and personal injury. Alum Rock Union School District shall maintain a general liability and auto liability insurance policy with limits of not less than one million dollars per occurrence and one million dollars in the aggregate for general liability to include bodily injury and property damage liability.
Alum Rock Union School District shall maintain abuse and molestation liability insurance with limits of not less than one million dollars per occurrence.

Alum Rock Union School District will keep in force and shall cause the YMCA of Silicon Valley to be named as "Additional Insured", at minimum, one million dollar combined single limit liability insurance for bodily injury, property damage and personal injury and legal liability related to the program. The Alum Rock Union School District will provide a copy of the endorsement to the YMCA of Silicon Valley.
The Alum Rock Union School District shall maintain Worker's Compensation with statutory limits as required by the California Labor Code, covering all persons employed by the Service Provider. This insurance shall also include Employers Liability with a limit not less than One Million Dollars ($1,000,000) each accident or disease. The Alum Rock Union School District will provide a copy of the endorsement to the YMCA of Silicon Valley.

VI. ASSIGNMENT AND TRANSFER

The Alum Rock Union School District shall not assign or transfer to others.

VII. INDEMNIFICATION

The Alum Rock Union School District (ARUSD) shall indemnify and hold harmless the YMCA of Silicon Valley (YMCA SV), including its officers, directors, employees and agents, from and against any and all liability, losses, damages and expenses, including reasonable attorneys' fees and costs, incurred by the YMCA SV which arise out of or relate to the wrongful, willful, or negligent act or omission of, its officers, directors, employees or agents, in the performance of this Agreement.

The YMCA of Silicon Valley shall indemnify and hold harmless Alum Rock Union School District including its officers, directors, employees and agents, from and against any and all liability, losses, damages and expenses, including reasonable attorney's fees and costs, incurred by Alum Rock Union School District which arise out of or related to the wrongful, willful, or negligent act or omission of its officers, directors, employees or agents, in the performance of this Agreement.

VIII. APPLICATION LAW

This Agreement represents the entire understanding of the parties, and it is under the jurisdiction and subject to the laws of the State of California.

IX. TERMINATION OF AGREEMENT

Each party has the right to terminate this contract at any time for any reason with ten (10) day notice.

YMCA

By: Mary Hoshiko Haughey

Mary Hoshiko Haughey
Chief Operating Officer

Date: 12.10.24

Alum Rock Union School District

By:_____

German Cerda
Superintendent

Date:

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

INDEPENDENT CONTRACTOR AGREEMENT FOR SERVICES

TO: PURCHASING DEPT./DIVISION OF BUSINESS SERVICES CONTRACT NO. _____

FROM: Lyndale Elementary (School/Dept.) VENDOR NO. 013882

Submitted by: Kasturi Basu

☑ **Independent Contract** ☐ **MOU**

☐ Master Contract

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

Name of Individual/Company: YMCA Camp Campbell Outdoor Science School

Address: 16275 Highway 9 City: Boulder Creek State: CA Zip: 95006

Phone: (831)338-2128 Email Address: campcampbell@ymcasv.org

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

Mutually agree and promise as follows:

2. **CONTRACT TERM:** Contractor shall commence providing services under this Agreement on January, 2025, and will diligently perform as required and complete performance by June, 2025, unless this Agreement is terminated and/or otherwise cancelled prior to that time.

3. **CONTRACTOR'S OBLIGATION:** Contractor shall provide the following services, materials, products, and/or reports as further described in **Exhibit A**, attached hereto and incorporated herein by this reference ("Services").

The YMCA Camp Campbell will provide outdoor science program for all fifth-grade students at Lyndale Elementary on March 18-21, 2025. Students will receive science instruction that extends the learning that students receive in the regular classroom. Camp fees include all meals, lodging,program fees, medical sup

4. **COMPENSATION:** District agrees to pay Contractor for services satisfactorily rendered pursuant to this Agreement. Payment for the Services shall be made for all undisputed amounts based upon the delivery of the work product as determined by District within thirty (30) days after Contractor submits an invoice to District for Services actually completed or the portion of the Services for which payment is to be made. District shall not be liable to Contractor for any costs or expenses paid or incurred by Contractor in performing services for District.

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

☑ b. **Other:** $8,000 (describe rate agreement) A non-refundable deposit of $495.00 with the signed copy of this agreement.

5. **BUDGET CODE:**

FD	RESC	PY	OBJECT	SUB-OBJ	GOAL	FCTN	COST-CNTR	LOC	PROG	$AMOUNT	BUS. OFC Initials
060	~~9010~~	0	5815	00	1110	1000	000000	030	1190	$8,000	
	3010										1/9/25
											JMB 1/9/25

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

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

CONTRACTS MUST BE SUBMITTED 30 DAYS PRIOR TO BOARD MEETING

YMCA Camp Campbell Outdoor Science School
16275 Highway 9
Boulder Creek, CA 95006-9652
P: (831)338-2128
Email: campcampbell@ymcasv.org
www.ymcacampcampbell.org

Group Use Agreement
Please Read Carefully and Completely
Member Number: 000009413300

Contract Sent: 10/21/2024

To assure requested dates and facilities, this agreement must be signed and returned with proof of insurance and deposit no later than April 15, 2024.

Name of School	**Lyndale School**	District	
Address	**13901 Nordyke Dr, San Jose, CA 95127**	Principal	**Kasturi Basu**
Contact Person	**Lynn Mattson**	Email	**lynn.mattson@arusd.org**
School Phone	**(408)928-7900**	Fax	
First Date of Use	**03/18/2025**	Last Date of Use	**03/21/2025**
First Meal	**Tuesday Lunch**	Last Meal	**Friday Breakfast**
Arrival Time	**10:00 AM**	Departure Time	**12:00 PM**

ATTENDANCE: **Minimum Guarantee: 20** **Maximum Number: 30**
FEES: **Per Student: $400.00** **Per Teacher: $265.00**
Minimum Charge for use described above: $8,000

Camp fees include, unless otherwise specified, all meals, lodging, program fees, medical supplies, recruitment and training of volunteer cabin leaders who will provide 24 hour supervision, a Health Supervisor and other staff certified in age appropriate first aid, CPR, use of AED and group orientation to all safety and emergency procedures and regulations.

FINANCIAL RESPONSIBILITY: **A non-refundable deposit of $495.00** with the signed copy of this agreement by the above specified date is necessary to hold the requested dates of use and facilities. The school will receive an invoice via email after the visit. The deposit will be deducted from the final invoice. Part-time participants shall be charged accordingly to the stated rates. Partial credit will be given for meals/days missed due to student injury or illness. The final bill must be paid in full within 30 days of visit. A service charge of 1.5% per month on the unpaid balance will be added to past due balances. Applicant agrees to pay for any damage to YMCA property by any member of the group, excepting ordinary wear and tear. Any souvenirs purchased by the students during Outdoor Science School will be invoiced to the school.

GUARANTEED MINIMUM / MAXIMUM: is responsible for paying the per camper day fee for each of the minimum guarantee numbers listed in this agreement. Please check for accuracy. Minimums apply to full-time participants. Part-time participants and guests are not included in this total. You may not exceed your maximum without written permission from the YMCA Camp Campbell management.

INDEMNITY / INSURANCE: shall defend, indemnify and hold harmless the YMCA of Silicon Valley (YMCA), including its officers, directors, employees and agents, from and against any and all liability, losses, damages and expenses, including reasonable attorney's fees and costs, incurred by the YMCA which arise out of or relate to the wrongful, willful, or negligent act or omission of, its officers, directors, employees or agents, in the performance of this agreement.

The YMCA of Silicon Valley (YMCA) shall defend, indemnify and hold harmless , including its officers, directors, employees and agents, from and against any and all liability, losses, damages and expense, including reasonable attorney's fees and costs, incurred by , which arise out of or relate to the wrongful, willful, or negligent act or omission of the YMCA, its officers, directors, employees or agents, in the performance of this Agreement.

will provide documentation prior to use of the facilities naming the YMCA as "Additional Insured," at a minimum, one million dollar combined single limit liability for bodily injury, property damage and personal injury and all risk liability related to the program. The YMCA does not provide Accident/Illness insurance for participants. Each group is responsible for providing its own coverage.

I have read BOTH pages of this agreement and understand it to be the official agreement between the YMCA of Silicon Valley and .

SUPERINTENDENT:

_____

Signature **Date**

Cancellation Policy: The school understands that cancellation or reduction of this contract is possible ONLY if the YMCA is able to arrange a replacement group generating comparable income. If a replacement group is arranged, then all but the non-refundable deposit will be refunded. If no arrangement is possible, the group understands it is obligated to meet the full minimum financial requirement of this contract.

Registration: All arrangements must be confirmed at least fourteen days prior to your group's arrival.

1. Applicant agrees to provide a Group Director (GD) to serve as your main contact person during the entire stay of your group.
2. The GD will work directly with YMCA personnel to insure a smooth operation for your group and provide a means of communication.
3. To comply with State Law and Insurance Regulations, the GD is requested to provide the YMCA with complete registration lists of adults and children attending camp.
4. It is understood that all youth under the age of 18 who are attending camp without the direct supervision of their parent or legal guardian need parental medical releases in order to attend. It is the responsibility of the group to supervise and manage the behavior of the participants at all times by an adult. If this person is different from the group contact person on the contract, the group must inform the program director upon arrival.
5. Applicant agrees to provide 1 school employee per 30 students to attend the entire program. This school employee must be physically and emotionally able to participate in all activities. All adults dealing with supervision of children should minimize any situations where personnel are in a one-on-one situation/interaction when out of sight of others.
6. The GD must be prepared to pay for medical services rendered at the local hospital, IN CASH, as the hospital is instructed not to bill the YMCA. The group will also be required to provide at least one vehicle for emergency transport.
7. Camp Clean Up: We take great pride in keeping our camp and its environment clean. Groups are required to leave all utilized camp areas neat and tidy prior to departure. Brooms and waste containers are provided in each housing area. The YMCA reserves the right to charge a clean-up fee if the buildings, grounds, and/or trails are littered.

Cooperation: We request...
1. All paperwork (buddy lists, health forms, liability waiver forms) must be submitted two weeks prior to your scheduled visit.
2. All groups must have at least one vehicle on site throughout the week in case of emergency. It is the responsibility of the school to transport sick or injured students if parent pick-up is not possible.
3. No smoking in any buildings. Smoking is permitted only in designated areas.
4. No alcoholic beverages may be brought on the grounds or used during your stay unless previously noted in writing by YMCA Management.
5. No drugs or drug paraphernalia may be brought on the grounds unless prescribed by a licensed physician.
6. With the exception of Guide Dogs, no pets may be brought to camp.
7. No hot plates, coffee pots, or other small kitchen appliances may be used in cabins due to fire hazard.
8. Do not remove any of the furniture from the rooms in which you find it without the consent of Camp Management.
9. All federal, state, and county laws will be enforced. The camp is not responsible in case of deviation from the laws by clients.
10. Observe camp boundaries and the right of privacy of our neighbors.
11. Quiet time in camp is from 10:00 p.m. until 8:00 a.m. Failure to comply with this ordinance (Santa Cruz County Ord. 4001) will result in a $200 fine per neighbor complaint and $500 for each police visit.
12. Vehicles must be parked in designated parking areas. Do not drive into the cabin areas. The speed limit in camp is 5 mph. Do not block fire lanes.
13. Passengers may not be transported in any vehicle not intended to carry passengers. All passengers must wear seatbelts.
14. No firearms, ammunition, explosives, poisons, hand or power tools may be brought to camp.

Housing and Meeting Areas: Assignments of housing, meeting, and dining facilities will be specified by Camp Management prior to your arrival. Unless otherwise agreed, Camp Management will hold the number of the bed spaces and sections of camp for the number guaranteed. The group agrees to comply with the maximum capacities of each assigned housing unit. For small groups, Camp Management reserves the right to schedule other compatible users to that section.

Food Service: For food ordering purposes, the expected meal count (whether above, at, or below the minimum guarantee) must be submitted no later than ten (10) days before arrival. Variation from this count in excess of 10% must be approved by the Camp Management. There are NO refunds for meals missed by participants.

Special Set Up / Recreational Equipment: Arrangements for use of audio-visual equipment, recreation equipment, program activities, and naturalist activities need to be made no later than ten (10) days prior to arrival. YMCA Camp Campbell Staff is responsible for running contracted activities. Groups must provide adult supervision of activity areas in addition to YMCA staff. Use of the camp pool is only possible with prior arrangement and requires proper YMCA lifeguard supervision and standards. Program subject to change based on availability.

Statement of Accessibility: All individuals are welcome to attend YMCA of the Redwoods programs and use our facilities regardless of race, religion, gender, and national origin, ability to pay or disability. If you feel you will need assistance or further information, please call our front office at 831-338-2128.

YMCA Camp Campbell
16275 Highway 9
Boulder Creek, CA 95006-9652
P: (831)338-2128
Email: campcampbell@ymcasv.org

campcampbell@ymcasv.org

Initial Invoice

Please remit payment within 30 days.

Member Number: 000009413300
Invoice number: 3002012304
Date: 10/21/2024
Balance Due: $495.00

School Information

Name of School	**Lyndale School**	School District	
Address	**13901 Nordyke Dr, San Jose, CA 95127**	Contact Person	**Lynn Mattson**
Email	**lynn.mattson@arusd.org**	School Phone	**(408)928-7900**
School Fax		Minimum Guarantee	**20**
First Date of Use	**03/18/2025**	Last Date of Use	**03/21/2025**

Description	Rate	Qty	Unit Price	Base Amount	Total
YMCA Outdoor Science School Camp 2024-2025	Student	20	$395.00	$7,900.00	$7,900.00
YMCA Outdoor Science School Pool Use 2024-2025	Standard	20	$5.00	$100.00	$100.00
			Total:	$8,000.00	**$8,000.00**

Total	**$8,000.00**
Paid	**$0.00**
Due Now	**$495.00**
Due 04/21/2025	**$7,505.00**

Please remit payment along with the copy of the Invoice to:

YMCA Camp Campbell
Attention: Administration
16275 Highway 9
Boulder Creek, CA 95006-9652

Caring **Honesty** **Respect** **Responsibility**

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

INDEPENDENT CONTRACTOR AGREEMENT FOR SERVICES

TO: PURCHASING DEPT./DIVISION OF BUSINESS SERVICES CONTRACT NO. _____

FROM: Renaissance Academy at Mathson (School/Dept.) VENDOR NO. 300029

Submitted by: Danelle Finnen

☑ **Independent Contract** ☐ **MOU**

☐ Master Contract

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

Name of Individual/Company: Amigos de Guadalupe Center for Justice and Empowerment

Address: 1897 Alum Rock Ave. Suite 35 City: San Jose State: CA Zip: 95116

Phone: (408) 341 - 9467 Email Address: amigos95116@arusd.org

SSN: _____ or Fed I.D. #: 77-0555838

Mutually agree and promise as follows:

2. **CONTRACT TERM:** Contractor shall commence providing services under this Agreement on January 17th, 20 24, and will diligently perform as required and complete performance by June 30th, 20 25, unless this Agreement is terminated and/or otherwise cancelled prior to that time.

3. **CONTRACTOR'S OBLIGATION:** Contractor shall provide the following services, materials, products, and/or reports as further described in **Exhibit A**, attached hereto and incorporated herein by this reference ("Services").

Amigos de Guadalupe will provide the Amigos Reader Leader after school litaracy program serving spanish speaking families with a maximum of 30 participants.

4. **COMPENSATION:** District agrees to pay Contractor for services satisfactorily rendered pursuant to this Agreement. Payment for the Services shall be made for all undisputed amounts based upon the delivery of the work product as determined by District within thirty (30) days after Contractor submits an invoice to District for Services actually completed or the portion of the Services for which payment is to be made. District shall not be liable to Contractor for any costs or expenses paid or incurred by Contractor in performing services for District.

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

☑ b. **Other:** $ 0 (describe rate agreement) no cost program

5. **BUDGET CODE:**

FD	RESC	PY	OBJECT	SUB-OBJ	GOAL	FCTN	COST-CNTR	LOC	PROG	$AMOUNT	BUS. OFC Initials
~~960~~	~~3010~~	0	5815	00	1110	1000	000000	295	~~1190~~	0	
010	0000								7221		

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

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

CONTRACTS MUST BE SUBMITTED 30 DAYS PRIOR TO BOARD MEETING

Amigos de Guadalupe
Center for Justice & Empowerment

Scope of Work/ Partnership Agreement

THIS SCOPE OF WORK/ PARTNERSHIP AGREEMENT ("**Agreement**") is made and entered into as of this 10th Day of January 2024 by and between Amigos de Guadalupe Center for Justice and Empowerment (the "**Company**") and Renaissance Academy at Mathson (the "**Partner**") (Company and Partner each a "**Party**" and collectively the "**Parties**").

1. **Parties:** This Scope of Work/Partnership Agreement (hereinafter referred to as "SOW") is made and entered into by and between the Amigos de Guadalupe Center for Justice and Empowerment (ADG), located at 1897 Alum Rock Ave #35, San Jose, CA 95116, and Renaissance Academy at Mathson (Mathson), located at 2050 Kammerer Ave, San Jose, CA 95116.

2. **Description of Services:** ADG will provide the Amigos Reader Leader After School Program, a literacy focused after school program/tutoring services provided on school days and focused on Spanish-speaking families for a maximum of 30 students. Renaissance @ Mathson will provide at least one classroom to ADG to run the on-site programs and an additional classroom providing overflow space. Mathson will promote Amigos programs to the school and broader school community and will provide ADG Reader Leader employees with an (1) Alum Rock Union School District Computer device for students use (2) ARUSD District email address for staff access to Google Classroom in support of student academics (3) Access to RAM's professional development trainings / initiatives.

3. **Cost:** There will be no cost to ARUSD associated with this program.

4. **Duration of Job:** This scope of work/partnership agreement is effective on January 10th, 2024 and shall remain in full force and effect until June 28, 2025 .

5. **Terms and Conditions:** This SOW may be terminated, without cause, provided that either party gives written notice two weeks in advance, to Mathson's Principal or to ADG's Executive Director.

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

INDEPENDENT CONTRACTOR AGREEMENT FOR SERVICES

TO: PURCHASING DEPT./DIVISION OF BUSINESS SERVICES CONTRACT NO. _____

FROM: Sylvia Cassell Elementary School (School/Dept.) VENDOR NO. 301219

Submitted by: Alecia Kelley/Dolores Barragan

☑ Independent Contract ☐ MOU

☐ Master Contract

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

Name of Individual/Company: Brian Scott Productions

Address: 5601 Van Fleet Avenue City: Richmond State: CA Zip: 94804

Phone: (415) 999-7084 Email Address: Brian@BrianScottMagic.com

SSN: _____ or Fed I.D. #: 36-4860880

Mutually agree and promise as follows:

2. **CONTRACT TERM:** Contractor shall commence providing services under this Agreement on February 14, 2025, and will diligently perform as required and complete performance by ~~February 28~~, 2025, unless this Agreement is terminated and/or otherwise cancelled prior to that time.

3. **CONTRACTOR'S OBLIGATION:** Contractor shall provide the following services, materials, products, and/or reports as further described in **Exhibit A**, attached hereto and incorporated herein by this reference ("Services").

Magician Brian Scott will take students on an interactive adventure with his assembly Biblio Spectacular to learn about how leadership can pave the way for an amazing adventure. This 45-minute program uses ~~magic and comedy and explores stories and their structures to engage the students on a learning experience that will leave a lasting impression~~

4. **COMPENSATION:** District agrees to pay Contractor for services satisfactorily rendered pursuant to this Agreement. Payment for the Services shall be made for all undisputed amounts based upon the delivery of the work product as determined by District within thirty (30) days after Contractor submits an invoice to District for Services actually completed or the portion of the Services for which payment is to be made. District shall not be liable to Contractor for any costs or expenses paid or incurred by Contractor in performing services for District.

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

☑ b. **Other:** $1,590.00 (describe rate agreement) Two educational assemblies to be delivered on February 14, 2025.

5. **BUDGET CODE:**

FD	RESC	PY	OBJECT	SUB-OBJ	GOAL	FCTN	COST-CNTR	LOC	PROG	$AMOUNT	BUS OFC Initials
010	~~3010~~ 0000	0	5815	00	1110	1000	000000	200	5002	$1,590.00	M. Kelley 1/9/25

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

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

CONTRACTS MUST BE SUBMITTED 30 DAYS PRIOR TO BOARD MEETING

Doc ID: aff666488e60039514e5af9b80fee8dbc517e7f6

School: Sylvia Cassell Elementary
Number of shows: 2
Duration of each show: 45-minutes
Total Cost: $1,590
Dates: February 14, 2025
9:45-10:15am TK-2nd
1:10-1:55pm 3rd thru 5th

Brian Scott Productions will provide interactive educational assembly programs that will tie in with the schools thematic messaging around Leadership.

Biblio Spectacular: Magician Brian Scott will take students on an interactive adventure with his assembly Biblio Spectacular to learn about how leadership can pave the way for an amazing adventure. This 45-minute program uses magic and comedy and explores stories and their structures to engage the students on a learning experience that will leave a lasting impression and get the students excited about wanting to explore this topic more on their own.

Brian Scott Productions Performance Policy

All shows require a 25% deposit to hold the date and time. (If you are unable to arrange for a deposit to be made prior to the performance please submit a request for waiver via email upon recite of this policy - the performance will not be considered confirmed until such a request is made)

All shows must start at the agreed upon time. Brian Scott Productions will not be held responsible to fulfill the original length of the show, within reason, if any delays occur due to the client.

The remaining **balance is to be paid in full** on or before the date of the performance, prior to its start.

Should you have to cancel the gathering, the deposit is non-refundable except if the gathering is rescheduled to a time that Brian Scott Productions is able to perform. If no deposit is paid prior to the performance, said deposit fee will still be imposed in the event of a cancelation.

If the event is canceled with less than 3 days notice the full amount of the event is due.

A $30 fee will be charged for all **retuned checks.**

Payment of deposit or request of waiver **will be considered confirmation** of all the above information.

Payment can be made in the form of a check or credit card.

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

INDEPENDENT CONTRACTOR AGREEMENT FOR SERVICES

TO: PURCHASING DEPT./DIVISION OF BUSINESS SERVICES CONTRACT NO. _____

FROM: Sylvia Cassell Elementary School (School/Dept.) VENDOR NO. 301270

Submitted by: Alecia Kelley/Dolores Barragan

☑ **Independent Contract** ☐ **MOU**

☐ Master Contract

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

Name of Individual/Company: Motivational Millenial, LLC

Address: 1750 Lundy Avenue, P.O. Box 611028 City: San Jose State: CA Zip: 95161

Phone: (510) 473-5873 Email Address: _____

SSN: _____ or Fed I.D. #: 81-1958405

Mutually agree and promise as follows:

2. **CONTRACT TERM:** Contractor shall commence providing services under this Agreement on April 18, 2025, and will diligently perform as required and complete performance by April 30, 2025, unless this Agreement is terminated and/or otherwise cancelled prior to that time.

3. **CONTRACTOR'S OBLIGATION:** Contractor shall provide the following services, materials, products, and/or reports as further described in **Exhibit A**, attached hereto and incorporated herein by this reference ("Services").

Motivational Millenial, LLC will provide two growth mindset assemblies serving 280 students. This will en-hance our project cornerstone asset trait of "courage" putting empathy into action with a growth mindset to increase attendance and student engagement while decreasing chronic absenteeism.

4. **COMPENSATION:** District agrees to pay Contractor for services satisfactorily rendered pursuant to this Agreement. Payment for the Services shall be made for all undisputed amounts based upon the delivery of the work product as determined by District within thirty (30) days after Contractor submits an invoice to District for Services actually completed or the portion of the Services for which payment is to be made. District shall not be liable to Contractor for any costs or expenses paid or incurred by Contractor in performing services for District.

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

☑ b. **Other:** $1,000 (describe rate agreement) _____

5. **BUDGET CODE:**

FD	RESC	PY	OBJECT	SUB-OBJ	GOAL	FCTN	COST-CNTR	LOC	PROG	$AMOUNT	BUS OFC Initials
010	~~3010~~	0	5815	00	1110	1000	000000	200	5002	$1,000	MDW 1/9/2025
	0000										

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

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

CONTRACTS MUST BE SUBMITTED 30 DAYS PRIOR TO BOARD MEETING

Sylvia Cassell Elementary School – 4/18/2025: $1,000.00



Motivational

From
Motivational Millennial, LLC

To
Sylvia Cassell Elementary School
Alecia Kelley
1300 Tallahassee Dr.
San Jose, CA 95122

Invoice 3505
Issued October 15, 2024
Due Date April 18, 2025

ITEM	QUANTITY	PRICE	TOTAL
Two Growth Mindset Assemblies Sylvia Cassell Elementary School - 4/18/2025	1	$1,000.00	**$1,000.00**

Subtotal: $1,000.00
Tax: $0.00
Total: **$1,000.00**

Motivational Millennial, LLC
1750 Lundy Ave
P.O. Box 611028
San Jose, CA 95161

Doc ID: 14eb67714a28c189e4b63cf664abd1cb225aad18

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

INDEPENDENT CONTRACTOR AGREEMENT FOR SERVICES

TO: PURCHASING DEPT./DIVISION OF BUSINESS SERVICES CONTRACT NO. _____

FROM: Academic Services (School/Dept.) VENDOR NO. _____

Submitted by: Dr. Tara Bickford

☑ **Independent Contract** ☐ **MOU**

☐ Master Contract

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

Name of Individual/Company: Cardea Services

Address: 1809 7th Ave #410 City: Seattle State: WA Zip: 98101

Phone: (206) 447-9538 Email Address: hwinig@cardeaservices.org

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

Mutually agree and promise as follows:

2. **CONTRACT TERM:** Contractor shall commence providing services under this Agreement on January 17, 2025, and will diligently perform as required and complete performance by June 30, 2026, unless this Agreement is terminated and/or otherwise cancelled prior to that time.

3. **CONTRACTOR'S OBLIGATION:** Contractor shall provide the following services, materials, products, and/or reports as further described in **Exhibit A**, attached hereto and incorporated herein by this reference ("Services").
Cardea will provide professional development for 5th - 7th grade teachers to foster a positive climate for teaching sexual health, puberty and healthy relationships. They will also conduct skill-building workshops for principals and parents/caregivers and lead a curriculum task force to identify new sexual health education curriculum.

4. **COMPENSATION:** District agrees to pay Contractor for services satisfactorily rendered pursuant to this Agreement. Payment for the Services shall be made for all undisputed amounts based upon the delivery of the work product as determined by District within thirty (30) days after Contractor submits an invoice to District for Services actually completed or the portion of the Services for which payment is to be made. District shall not be liable to Contractor for any costs or expenses paid or incurred by Contractor in performing services for District.

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

☑ b. **Other:** $0.00 (describe rate agreement) No Cost

5. **BUDGET CODE:**

FD	RESC	PY	OBJECT	SUB-OBJ	GOAL	FCTN	COST-CNTR	LOC	PROG	$AMOUNT	BUS. OFC Initials
010	0000	0	5815	00	1110	1000	000000	305	7221	0.00	

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

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

CONTRACTS MUST BE SUBMITTED 30 DAYS PRIOR TO BOARD MEETING

Cardea

Alum Rock Union School District
Professional Development Proposal

Cardea is excited to partner with Alum Rock Union School District (ARUSD) to provide capacity development and support for the district to be in compliance with the California Healthy Youth Act (CHYA), the Education Code for sexual health education. Cardea is able to provide these services at no cost to ARUSD through a generous grant from the Santa Clara Department of Public Health's Sexual health and Harm Reduction Program.

Cardea is a national women-of-color led non-profit organization that addresses complex program, policy, and systems issues by co-creating solutions that center community strengths and wisdom. We support districts throughout the state of California to implement high quality CHYA-compliant sexual health education. Our work with ARUSD could include capacity building for administrative staff, professional development for educators and staff, and guidance through a curriculum adoption process. The following options represent the professional development possibilities for the 2024-2025 and 2025-2026 school years.

Year 1, 2024-2025

Professional Development for Elementary and Middle School Educators

Cardea will facilitate two in-person trainings in early Spring 2025. We will design these custom trainings based on needs identified through a pre-training assessment of educators. The in-person trainings will cap at 40 people. We will offer one training for middle school teachers and one training for elementary school teachers and will include the following content:

- Core Skills for teaching puberty education for Elementary Teachers, including climate setting, answering sensitive questions, and important skill building based on the asynchronous lessons that teachers are using this year
- Core Skills for teaching middle school sexual health education for Middle School Teachers, including climate setting, answering sensitive questions, and important skill building based on the asynchronous lessons that teachers are using this year

Administrators/ Principals Workshop

Cardea can offer a workshop for site level leadership to better understand the requirements of the CA Health Youth Act and ARUSD's plan for offering sexual health and puberty education for the current school year, as well as moving forward into 2025-26. This workshop will also include skill building around anticipating and managing possible community response to a change in curriculum.

Planning for a Curriculum Adoption Process

Cardea will meet regularly with Tara Bickford to plan a process to review and select a new teacher-led curriculum for 2025-2026. This process may begin as early as Spring 2025, including planning and recruiting for a curriculum selection task force.

Educational Workshops for Parents and Caregivers

Cardea can offer educational workshops for parents and caregivers of students receiving puberty and sexual health education. These workshops can include a preview of the curriculum hat students are receiving, as well as support for parents and caregivers for talking with their own children about these topics.

Cardea

Year 2, 2025-2026

Curriculum Adoption Task Force

Cardea will support the ARUSD District Academic Support Leadership to convene and facilitate a curriculum adoption task force with the goal of identifying and selecting a new curriculum for elementary and middle school sexual health education.

Depending on the results of the curriculum adoption process, Cardea could provide the following additional services, for which we can provide a formal agreement at that time.

- Professional Development for Educators, including core skills for teaching sexual health education and a curriculum training is the curriculum chosen is supported by Cardea
- Administrators Workshop as described above
- Parent and Caregiver Educational Workshops as described above
- Preparing for a School Board presentation

Cardea

1809 7th Ave #410
Seattle, WA 98101-1341
cardeaservices.org | 206-447-9538

QUOTE

Partner

Alum Rock Union School District

Quote ID	QUO-01155-J3J3Y4 - 0
Quote Date	12/4/2024 10:32 AM

Item	Item Number	Quantity	Unit Price	Ext Price
Everything is Changing: How to Talk to Young People About the Social, Emotional, and Physical Changes of Puberty (English)	CD-PCW-201	1	$0.00	$0.00
The Talk: Framing Conversations About Sexual Health, Body Rights, and Who We Are	VL-PCW-101	1	$0.00	$0.00
Customized Core Skills Training for Puberty Education		1	$0.00	$0.00
Customized Core Skills Training for Sexual Health Education		1	$0.00	$0.00
Workshop for Administrators and Site Leadership: Understanding ARUSD's program for Puberty and Sexual Health Education		1	$0.00	$0.00
Begin planning for a curriculum selection process for 5th grade and Middle School to implement in 2025-2026		1	$0.00	$0.00

Cardea Staff Contact

Heidi Winig
Program Director
hwinig@cardeaservices.org

Subtotal	$0.00
Freight	
Sales Tax ()	$0.00
TOTAL	**$0.00**

Notes / Description

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

INDEPENDENT CONTRACTOR AGREEMENT FOR SERVICES

TO: PURCHASING DEPT./DIVISION OF BUSINESS SERVICES CONTRACT NO. _____

FROM: State and Federal Programs (School/Dept.) VENDOR NO. 300937

Submitted by: Dr. Kiela Jimenez

☑ Independent Contract ☐ MOU

☐ Master Contract

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

Name of Individual/Company: InPlay Learning Network

Address: 55 E 3rd Ave City: San Mateo State: CA Zip: 94401

Phone: (650) 246-9976 Email Address: rod@inplay.org

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

Mutually agree and promise as follows:

2. **CONTRACT TERM:** Contractor shall commence providing services under this Agreement on January 27, 2025, and will diligently perform as required and complete performance by July 15, 2025, unless this Agreement is terminated and/or otherwise cancelled prior to that time.

3. **CONTRACTOR'S OBLIGATION:** Contractor shall provide the following services, materials, products, and/or reports as further described in **Exhibit A**, attached hereto and incorporated herein by this reference ("Services").

InPlay will provide ARUSD with mobile registration services, professional data services and set-up support to enroll priority students in the District's 2025 summer programs.

4. **COMPENSATION:** District agrees to pay Contractor for services satisfactorily rendered pursuant to this Agreement. Payment for the Services shall be made for all undisputed amounts based upon the delivery of the work product as determined by District within thirty (30) days after Contractor submits an invoice to District for Services actually completed or the portion of the Services for which payment is to be made. District shall not be liable to Contractor for any costs or expenses paid or incurred by Contractor in performing services for District.

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

☑ b. **Other:** $45,000.00 (describe rate agreement) $25,000 upon Board approval;

$20,000 on July 15, 2025

5. **BUDGET CODE:**

FD	RESC	PY	OBJECT	SUB-OBJ	GOAL	FCTN	COST-CNTR	LOC	PROG	$AMOUNT	BUS. OFC Initials
060	2600	0	5815	00	1110	1000	020200	360	7392	$45,000	1/9/25
											1/9/25

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

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

CONTRACTS MUST BE SUBMITTED 30 DAYS PRIOR TO BOARD MEETING

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InPlay Scope of Work

InPlay proposes to provide the Alum Rock Unified School District ("District") with a mobile registration service, professional data services, and set-up support to enroll priority students in the District's summer 2025 programs.

Definitions:

OSCAR service: OSCAR is a mobile-device registration service that texts priority families identified by the District with local, age-appropriate educational and enriching programs. Families can read about the program and then sign up using a pre-filled registration form. Staff can track sign-ups and use integrated administrative tools to help families register if necessary.

Priority students: These are students enrolled in the District who are deemed "unduplicated" per LCFF funding guidelines and students with special needs. They will be given priority registration.

Registration and enrollment: Registration forms submitted by parents are deemed pending registrations until formally enrolled and given a confirmed program spot. Submissions can be automatically enrolled or be manually reviewed and enrolled by an administrator.

Data integration: InPlay will work with the District to access SIS data that is needed to prefill the universal registration form. The method of data integration and type of data will be determined jointly with the District.

Enrollment data exports: When registration ends, InPlay will give program providers electronic datafiles of the student registration information for those who are enrolled in their program.

I. InPlay Responsibilities:

Service to parents

1. **Mobile Device registration.** Implement a text-based online registration system that allows families access real-time program inventory and register.
2. **Text invitations and reminders.** Provide automated text invitations to caregivers to register before the summer program begins, and then before program begins text a reminder with enrollment info (location, dates, times, etc.).
3. **Offer local options.** For each student applicant, present a choice of enrichment programs that are local, age-appropriate, and have open spots.
4. **Limit each student to one program enrollment.**
5. **Contact in order of priority.** Offer priority registration first to caregivers/guardians of "Unduplicated" students, and then open up remaining spots for general registration.
6. **Pre-fill forms.** Enable parents to review and update a pre-filled, consolidated registration and waiver form with district-provided SIS data.
7. **Confirm registration enrollments.** Automatically send enrollment confirmations via text and emails to caregiver with the program name, location, dates, times, etc.

8. **Enable providers to directly recruit students.** Enable program providers to directly recruit their current families by giving parents a unique link to only their program and enable them to sign up on their mobile device.
9. **Optional:** Allot program session seat capacity by students who attend certain school clusters (to help District manage student teacher ratios).

Support for District Program Administrators

9. **Admin Console.** Provide real-time dashboards tracking the status of invitation responses, and inventory by site/program of registration enrollments, waitlists, and withdrawals.
10. **Admin tools.** Provide tools to customize the campaign parameters, support family registration and changes, download reports, edit program listings.
11. **Program data collection form.** Provide an online form to capture program info and descriptions from Program Providers.
12. **Training and Support.** Provide administrators with a training session that can be videorecorded and online help desk where they can submit support request tickets or look up answers in a knowledge library.
13. **Campaign outcome metrics.** After registration closes, InPlay will do analysis to provide District with key metrics on: enrollment rate by priority group, seats filled by program provider, and a parent satisfaction survey of the out-of-school time program.

Usage and care of student data

14. **SIS integration.** Download a single SIS export file or sync securely with the district SIS using application programming interfaces or other methods for regular updates of SIS data.
15. **Upload registration data.** Enable data exports of student registrations for uploading into the community partner databases.
16. **Data deletion.** Delete all personally identifiable student data no later than a date to be agreed-upon with the Summer Learning Coordinator and stated in the governing data sharing agreement.

Legal compliance

17. **Data security and privacy.** Take reasonable security precautions and protections to comply with applicable District student privacy and data security requirements and any applicable state and federal laws governing student data to ensure that only persons authorized to view the data gain access to the data. The detailed legal obligations will be agreed to in a separate A4L National Student Data Privacy Agreement to be executed between InPlay and the District.
18. **Access.** Ensure that the communication and registration interface for parents:
    a) Is accessible to and conforms with all applicable laws, including Section 508 of the Rehabilitation Act of 1973 (29 U.S.C. 794d), as amended, all other regulations promulgated under Title II of the Americans with Disabilities Act, and the accessibility standards of the Web Content Accessibility Guidelines ("WCAG") 2.0 AA to the extent the registration system is public facing and/or generates web or electronic materials and/or information for District families.
    b) Is translated into Spanish only. (Additional language translations available for an additional fee per language). The universal registration form and accompanying

legal waivers will be translated and submitted to District for translator review and approval.

II. District Responsibilities

1. **Sign a data-sharing agreement.** Facilitate the signing of the A4L's National Student Data Privacy Agreement or similar data sharing agreement and in such case, ensure InPlay can gain reasonably sufficient access to the District's SIS data for the sole purpose of registering students for district-approved programs and otherwise performing under this contract.
2. **Prioritize District Students.** The District's Research and Evaluation Department (or equivalent) will identify priority students and provide a database of students grouped by levels of priority for enrollment.
3. **Registration data uploads.** The District's IT Department will support InPlay to determine the best method to sync SIS data with InPlay and then upload enrollment data to the SIS database.
4. **Announce open registration to staff and families.** Conduct a targeted outreach and publicity campaign so that priority families will know to expect a text invitation to sign up for summer. These materials are electronic or hardcopy marketing collateral and do not include OSCAR's SMS text messages.
5. **Permission to text parents.** Obtain sufficient prior consent from parents/guardians to enable InPlay to perform its obligations under this contract (including sending texts to the caregivers that the District instructs InPlay to send).
6. **Translations.** Review translated versions of the legal registration form and waivers in Spanish

Project management

7. **Project timeline.** Work with InPlay to develop a project timeline for registering students.
8. **Coordination meetings.** Commit to and participate in regularly scheduled planning and coordination meetings with InPlay.
9. **Wave management.** Jointly work with InPlay to set policies and parameters to recruit students by priority level: the registration duration, percentages to over-enroll and waitlist, and how many days to wait before auto-enrolling submitted registrations or inviting additional students.
10. **Universal Registration Form.** Ensure timely delivery of the final approved registration form and legal waiver language, including all necessary translated versions.
11. **Community Partner form acceptance.** Obtain agreement from all Program Providers to use the fields in the Universal Registration Form and accept electronic csv files of that registration data.
12. **Provider partner acceptance of District's privacy terms**. Obtain agreement from providers that they will adhere to the District's student data privacy and security terms in order to receive enrollment data from InPlay. (The language will be provided for InPlay to be included in the District's service contract with the Program Provider).
13. **Set up family call center and share list of staff authorized to receive access.** Provide names, emails, and site assignments for all authorized Call Center support staff, District administrators, and Program Providers to grant access.
14. **Training.** Jointly plan and schedule two training sessions for designated District and Community Partner administrative staff.

15. **Follow up directly with families.** District and/or Community Partner administrators will be solely responsible for using the admin tools to follow up directly with families to assist and complete their registration if needed, change program assignments, and manage waitlists.
16. **Approval to register for Program Providers.** Grant permission for InPlay to use District student data to register students for District-approved third-party out-of-school learning programs.
17. **Measure effectiveness.** If time and resources allow, track and compare 2023 with 2024 outcomes that include savings in terms of time and financial, and increased percent of program slots filled by the registration deadline.
18. **Maintain a contingency plan:** If necessary, on a designated go/no-go date, be prepared to print paper packets or fall back on another method of the District's choice to register students.

Provide data on summer program sites

19. **Collect program data for landing pages.** By the agreed-upon deadline, collect all final program information from the Program Providers into an electronic form to be provided to InPlay. NB: The District understands that late delivery of the program information or requesting additional changes to program listings after the deadline will delay the launch of the registration campaign.
20. **Editing/updating landing pages.** InPlay will take the program data and create the initial program landing pages. Site administrators will be responsible for receiving, approving, and relaying subsequent provider program changes to InPlay.
21. **Assign program site and capacity for each school clusters.** If District opts to limit program session eligibility to specific school clusters, the District must define the school clusters and identify the respective program sites and grades for each cluster.

III. Term

The term of this Agreement is from January 27, 2025 through July 15, 2025.

IV. Pricing

Pricing includes:

- Standard OSCAR service for Summer 2025 campaign.
- Premium option: Attendance tracking
- Premium option: student cohort targeting
- Premium option: preset ordering of program search results

Total: $45,000 for the term of the Agreement.

InPlay will invoice for two payments according to the following shares:
$25,000 upon board approval.
$20,000 on July 15, 2025.

MASTER SOFTWARE AND SERVICES AGREEMENT

THIS MASTER SOFTWARE AND SERVICES AGREEMENT (this "Agreement"), dated as of December 17, 2024 ("Effective Date"), is between InPlay Learning Network ("InPlay"), a California nonprofit corporation with offices at 55 East 3rd Avenue, San Mateo, California 94401 and Alum Rock Union School District with offices located at 2930 Gay Ave, San Jose, CA 95127 ("Customer"). InPlay and Customer are sometimes referred to herein, individually, as a "Party" and, collectively, as the "Parties".

1. Definitions.

(a) "**Confidential Information**" has the meaning set forth in Section 8.1.

(b) "**Customer Data**" means all (i) student data, (ii) all other data input by Customer or Users to the InPlay Software and (iii) all reports and outputs generated with respect to any of foregoing data. For purposes of clarification, Customer Data does not include any (x) technical or statistical data regarding any of the InPlay Software or any of InPlay's systems such as performance metrics (including, without limitation, latency data and data regarding usage patterns), all of which shall be the sole property of InPlay or (y) registration data that is input as a part of the registration process or that is generated when a student is registered for a program.

(c) "**Disclosing Party**" has the meaning set forth in Section 8.1.

(d) "**Dispute**" has the meaning set forth in Section 13.3.

(e) "**Documentation**" means all manuals, instructions, specifications, and other documents and materials that InPlay provides or makes available to Customer or Users in any medium and which describe the functionality, features or requirements of the InPlay Software.

(f) "**Fees**" means, collectively, the Subscription Fees and the Service Fees.

(g) "**Infringement Claim**" has the meaning set forth in Section 11.1.

(h) "**Initial Subscription Term**" has the meaning set forth in Section 12.1(b).

(i) "**InPlay Property**" has the meaning set forth in Section 6.2(a).

(j) "**InPlay Software**" means the InPlay software applications provided as a software as a service offering and hosted by InPlay or by a third-party on behalf of InPlay, together with all related Documentation. The InPlay Software facilitates the identification and registration of students for camp, afterschool and other enrichment, educational or community programs.

(k) "**Person**" means an individual, corporation, partnership, joint venture, limited liability entity, governmental authority, unincorporated organization, trust, association, or other entity.

(l) "**Professional Services**" means the customization, implementation, integration and/or training services purchased by Customer as described in a Statement of Work.

(m) "**Receiving Party**" has the meaning set forth in Section 8.1.

(n) "**Renewal Subscription Term**" has the meaning set forth in Section 12.1(b).

(o) "**Service Fees**" has the meaning set forth in Section 5.1(b).

(p) "**Statement of Work**" means on ordering document or online order specifying the InPlay Software, Professional Services and Support Services purchased by Customer under this Agreement. Statements of Work shall be subject solely to and incorporate by reference the terms of this Agreement.

(q) "**Subscription Fees**" has the meaning set forth in Section 5.1(a).

(r) "**Subscription Term**" means, collectively, the Initial Subscription Term and the Renewal Subscription Term.

(s) "**Suggestions**" has the meaning set forth in Section 6.3.

(t) "**Support Services**" means maintenance and support services related to InPlay Software provided to Customer by InPlay as described in **Exhibit B**.

(u) "**Taxes**" has the meaning set forth in Section 5.4.

(v) "**Term**" has the meaning set forth in Section 12.1.

(w) "**Users**" means employees and contractors of Customer who are authorized to use and access the InPlay Software in accordance with this Agreement as well as all families who have children who are enrolled in school district operated by Customer.

(x) "**Warranty Period**" has the meaning set forth in Section 9.2.

2. InPlay Subscription. Customer hereby subscribes for, and InPlay shall host and provide Customer and its Users with, access to and use of the InPlay Software during the Subscription Term in accordance with this Agreement. Customer's subscriptions are not contingent on the delivery of any future functionality or features, or dependent on any oral or written public comments made by InPlay regarding future functionality or features of the InPlay Software.

3. InPlay Services.

3.1 Support Services. InPlay shall provide the Support Services pursuant to this Agreement (including **Exhibit B**) and the applicable Statements of Work. InPlay may change the terms of **Exhibit B** from time to time upon at least ninety (90) days prior written notice to Customer.

3.2 Professional Services. InPlay shall provide the applicable Professional Services pursuant to this Agreement (including **Exhibit A**) and the applicable Statements of Work. InPlay may change the terms of **Exhibit A** from time to time.

4. Customer Obligations.

4.1 Restrictions. Customer shall not: (a) copy, rent, lease, sell, resell, license, distribute, pledge, assign, or otherwise transfer or encumber rights to use or access the InPlay Software or any part thereof; (b) make it available to any Person other than its Users; (c) use the InPlay Software for the benefit of any Person except for Customer or any User; (d) store or transmit infringing, libelous, or otherwise unlawful or tortious material, or material in violation of third-party privacy rights; (e) store or transmit viruses, time bombs, Trojan horses and any other harmful or malicious code, files, scripts, agents or programs to the InPlay Software; (f) attempt to gain unauthorized access to, or disrupt the integrity or performance of, the InPlay Software or the data contained therein; (g) modify, copy or create any derivative works based on the InPlay Software or any portion thereof; (h) access the InPlay Software for the purpose of building a competitive product or service or copying features, functions, ideas, graphics or user interfaces of the InPlay Software; (i)

disassemble, reverse engineer, or decompile the InPlay Software to build a similar product, copy the InPlay Software or any portion thereof; or (j) delete, add, alter or fail to reproduce in or on the InPlay Software the InPlay name, logos, trademarks and any copyright or other notices appearing in or on InPlay Software or which may be required by InPlay.

4.2 Suspension of Use. Customer acknowledges and agrees that any use of or access to the InPlay Software in breach of this Agreement, Documentation or applicable Statements of Work by Customer or its Users that, in InPlay's judgment, threatens the security, integrity or availability of the InPlay Software may result in immediate suspension of Customer's or any User's use of or access to the InPlay Software.

5. Fees, Expenses and Taxes.

5.1 Fees. Customer shall pay InPlay all Fees as set forth in the applicable Statements of Work. Except as expressly provided in this Agreement, all Fees are non-cancelable and non-refundable.

(a) Subscription Fees. Customer shall pay InPlay the subscription fees ("**Subscription Fees**") for the InPlay Software as set forth on the applicable Statement of Work. InPlay shall have the right to change its Subscription Fees at any time by providing written notice thereof to Customer, which changes shall be effective as of the commencement of the next Renewal Subscription Term.

(b) Fees for Services. Customer shall pay InPlay the fees for all Support Services and Professional Services ("**Service Fees**") as set forth on the applicable Statement of Work within thirty (30) days of receipt of invoice from InPlay. InPlay shall have the right to change its Service Fees at any time provided that such changes shall not be applicable to any Support Services and/or Professional Services previously purchased by Customer.

(c) Late Payments. In addition to any of InPlay's other rights and remedies, if Customer does not pay any amount due to InPlay as and when due then InPlay shall have the right to charge a late charge on the unpaid amount equal to the lesser of (i) one percent (1.0%) per month or portion thereof or (ii) the maximum late charge permitted by applicable law until the outstanding amounts are paid in full.

5.2 Suspension Due to Unpaid Fees. Access to all InPlay Software is contingent on the continued and timely payment of all Fees. If any Fees due to InPlay remain outstanding for more than thirty (30) days after the due date, then InPlay shall have the right to suspend access to the InPlay Software and discontinue performance of any Support Services and any Professional Services upon thirty (30) days written notice to Customer. The foregoing rights are in addition to InPlay's other rights and remedies.

5.3 Expenses. Customer shall pay or reimburse InPlay for all expenses incurred by InPlay in performing the Support Services and Professional Services which are set forth on a Statement of Work.

5.4 Taxes. Fees do not include any excise, use, sales or any other local, state, federal, foreign taxes, levies, duties or similar charges that may now or hereafter be assessed by any governmental authority (collectively, "**Taxes**"). Customer is responsible for paying all Taxes associated with its subscription for InPlay Software and receipt of the Support Services and Professional Services (excluding taxes based on InPlay's net income or property).

6. Ownership.

6.1 Customer Data.

(a) Customer shall at all times own all Customer Data and InPlay shall not acquire any ownership rights therein. InPlay shall have the right to host, copy, transmit and display the Customer Data

through the InPlay Software and otherwise perform its obligations pursuant to this Agreement. Further, subject to any limitations imposed by applicable law, InPlay shall have the right to use any Customer Data in de-identified format for purposes improving its products and services, and other internal business purposes.

(b) Upon termination of this Agreement or a Statement of Work, InPlay shall delete all of the foregoing data from its systems pursuant to Exhibit C: Student Data Sharing Agreement.

6.2 InPlay Property.

(a) InPlay and its third party licensors, if any, own and retain all right, title, and interest in and to the InPlay Software (including all components thereof), InPlay's database of camp, afterschool and other enrichment, educational or community programs, and all Documentation in all forms and formats including, but not limited to, all modifications, enhancements, updates, and configurations thereto as well all intellectual property rights (patent, copyright, trade secret, trademark, service mark, database and all other intellectual property rights) associated therewith or incorporated therein (collectively, "**InPlay Property**").

(b) InPlay does not transfer any title or ownership interest in or to any InPlay Property or in any modifications, enhancements, or derivative works thereof. Customer shall not interfere with or otherwise challenge InPlay's rights in or to the InPlay Property nor shall Customer remove or alter, or allow to be removed or altered, any notice, symbol or legend of any trademark, copyright notice, or other proprietary rights appearing in or on any of the InPlay Property. Customer shall not (i) alter or copy, or permit a third party to alter or copy, any part of the InPlay Software or (ii) use the InPlay Software to provide service bureau, time sharing, access through a public computer bulletin board or "shareware" distribution process, or other services to third parties.

6.3 Suggestions. From time to time Customer may provide suggestions, ideas, concepts, improvements, enhancements or other information regarding the features, functionality or operation of the InPlay Software, Support Services or Professional Services ("**Suggestions**") to InPlay. InPlay shall have a royalty-free, worldwide, transferable, sublicensable, irrevocable, perpetual license to use or incorporate any Suggestions into the InPlay Software, Support Services or Professional Services. InPlay has no obligation to use any Suggestions but, in its discretion, may implement the Suggestions to the InPlay Software, Support Services or Professional Services.

7. Data Security. InPlay will maintain appropriate administrative, physical and technical safeguards for the protection of Customer Data stored in any InPlay Software. Those safeguards will include, but will not be limited to, measures designed to prevent unauthorized access to or disclosure of Customer Data other than to Customer or Users. Further, each of InPlay, Customers and Users shall at all times comply with all applicable laws and regulations regarding personal data including student data. Without limiting the generality of the foregoing, InPlay shall treat as confidential all data regarding any student which is provided to InPlay and all such student data shall be protected and secured pursuant to a student data privacy agreement, the form of which is attached hereto as **Exhibit C**.

8. Confidentiality.

8.1 Definition of Confidential Information. "**Confidential Information**" means all information disclosed by a party ("**Disclosing Party**") to the other party ("**Receiving Party**"), whether orally or in writing, that is designated as confidential or that reasonably should be understood to be confidential given the nature of the information and the circumstances of disclosure. Confidential Information of InPlay includes all InPlay Software (including, without limitation, all components and all object code and source code thereof), Documentation and the terms and conditions of this Agreement including all Statements of Work (including pricing). Confidential Information of each Party includes all business and marketing plans, hardware, software, specifications, research, technology and technical information, product plans and designs and

business processes disclosed by such Party. However, Confidential Information does not include any information that (a) is or becomes generally known to the public without breach of any obligation owed to the Disclosing Party, (b) was known to the Receiving Party prior to its disclosure by the Disclosing Party without breach of any obligation owed to the Disclosing Party, (c) is received from a third party without breach of any obligation owed to the Disclosing Party or (d) was independently developed by the Receiving Party. For the avoidance of doubt, the non-disclosure obligations set forth in this Section 8.1 also apply to Confidential Information exchanged between the Parties in connection with InPlay's performance of the Support Services and the Professional Services.

8.2 Protection of Confidential Information. Each Party shall retain all ownership rights in and to its Confidential Information. The Receiving Party will use the same degree of care that it uses to protect the confidentiality of its own Confidential Information of like kind (but not less than commercially reasonable care) to (a) not use any Confidential Information of the Disclosing Party for any purpose outside the scope of this Agreement and (b) limit access to Confidential Information of the Disclosing Party on a need-to-know basis only to its personnel who need that access for purposes consistent with this Agreement and who have signed confidentiality agreements with the Receiving Party containing protections not materially less protective of the Confidential Information than those herein. Customer will not disclose this Agreement or any Statement of Work to any third party other than its legal counsel and accountants.

8.3 Compelled Disclosure. The Receiving Party may disclose Confidential Information of the Disclosing Party to the extent compelled by law to do so, provided the Receiving Party gives the Disclosing Party prior written notice of the compelled disclosure (to the extent legally permitted) and reasonable assistance, at the Disclosing Party's cost, if the Disclosing Party wishes to contest the disclosure.

9. Representations, Limited Warranty, Service Level Agreement, Exclusive Remedies and Disclaimers.

9.1 Representations. Each Party represents that it has validly entered into this Agreement and has the legal power to do so.

9.2 Limited Warranty. InPlay warrants to Customer that the InPlay Software will perform, in all material respects, in accordance with the Documentation for ninety (90) days following the date InPlay first makes the InPlay Software accessible to Customer and its Users (the "**Warranty Period**"). Customer's sole and exclusive remedy, and InPlay's only liability under such warranty with respect to any non-conforming InPlay Software is using its commercially reasonable efforts to correct such defects or to replace the non-conforming InPlay Software within a reasonable period of time. If InPlay is unable to so repair or replace the non-conforming InPlay Software, then InPlay shall refund to Customer any pre-paid Subscription Fees that relate to the non-conforming portion of the InPlay Software. Notwithstanding the foregoing, InPlay shall have no responsibility for, and this warranty shall be void in the event of any: (i) errors or defects caused by Customer's neglect, misuse or damage to the InPlay Software; (ii) use of the InPlay Software not in accordance with the Documentation or InPlay's written recommended configurations; (iii) loss or damaging dissemination of data due to breach of any security technology used by Customer or any User; and (iv) use of the InPlay Software in any manner inconsistent with this Agreement, the Documentation or applicable law. After the end of the expiration of the Warranty Period, Customer's sole and exclusive remedy, and InPlay's only liability with respect to any non-conforming InPlay Software shall be as set forth in **Exhibit B**.

9.3 Disclaimer. Customer and the Users assume full responsibility for all risk associated with access to and use of the InPlay Software by Customer and such Users. Without limiting the generality of the foregoing, InPlay shall not be liable for registering or any failure to register any participants due to (a) late delivery of any student information, (b) any changes or other modifications to any program information after the deadlines set forth in the applicable Statement of Work or (c) Customer's delivery or failure to deliver program activities to Users or students.

9.4 Disclaimer of Warranties. EXCEPT AS EXPRESSLY PROVIDED IN THIS AGREEMENT, INPLAY MAKES NO WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, STATUTORY OR OTHERWISE. INPLAY SPECIFICALLY DISCLAIMS (TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW) ALL IMPLIED WARRANTIES INCLUDING, BUT NOT LIMITED TO, IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, TITLE AND NON-INFRINGEMENT. INPLAY DOES NOT WARRANT THAT THE OPERATION OF ANY INPLAY SOFTWARE WILL BE UNINTERRUPTED OR ERROR-FREE.

10. Limitation of Liability.

10.1 IN NO EVENT WILL INPLAY OR ANY OF ITS THIRD PARTY SUPPLIERS, IF ANY, HAVE ANY LIABILITY TO CUSTOMER OR ANY THIRD PARTY FOR ANY CONSEQUENTIAL, INDIRECT, SPECIAL, INCIDENTAL, EXEMPLARY OR PUNITIVE DAMAGES INCLUDING, BUT NOT LIMITED TO, ANY (A) LOST PROFITS, REVENUES OR GOODWILL, (B) LOSS, INACCURACY OR CORRUPTION OF DATA, (C) ACTION OR NON-ACTION TAKEN BY CUSTOMER IN RELIANCE ON ANY INPLAY SOFTWARE, (D) COST OF SUBSTITUTE GOODS OR SERVICES, (E) COMPUTER MALFUNCTION, VIRUSES OR ANY OTHER DIGITAL HAZARD, (F) BUSINESS INTERRUPTION OR (G) OTHER CIRCUMSTANCES, WHETHER AN ACTION IS IN CONTRACT OR TORT AND REGARDLESS OF THE THEORY OF LIABILITY, EVEN IF INPLAY HAS BEEN ADVISED OF, KNEW OR SHOULD HAVE KNOWN, THE POSSIBILITY OF SUCH DAMAGES OR IF ANY REMEDY OTHERWISE FAILS OF ITS ESSENTIAL PURPOSE.

10.2 IN NO EVENT SHALL THE AGGREGATE LIABILITY OF EITHER PARTY ARISING OUT OF OR RELATED TO THIS AGREEMENT EXCEED THE TOTAL AMOUNT ACTUALLY PAID BY CUSTOMER TO INPLAY HEREUNDER IN THE SIX (6) MONTHS PRECEDING THE FIRST INCIDENT OUT OF WHICH THE LIABILITY AROSE. THE FOREGOING LIMITATION WILL APPLY WHETHER AN ACTION IS IN CONTRACT, TORT OR WARRANTY AND REGARDLESS OF THE THEORY OF LIABILITY, BUT WILL NOT LIMIT CUSTOMER'S OBLIGATIONS UNDER SECTION 5.

11. Infringement Indemnification.

11.1 Indemnification by InPlay. InPlay will defend Customer from all claims, demands, suits or proceedings brought against Customer by any third party alleging that the InPlay Software, as provided by InPlay under this Agreement, infringes any patent, copyright, or trademark or misappropriates any trade secret of any third party (each, an "**Infringement Claim**"). InPlay will indemnify Customer for all damages, costs, reasonable attorneys' fees finally awarded by a court of competent jurisdiction or to be paid to a third party in accordance with a settlement agreement signed by InPlay, in connection with an Infringement Claim. In the event of any such Infringement Claim, InPlay may, at its option: (a) obtain the right to permit continued use of the InPlay Software; (b) modify or replace the relevant portion(s) of the InPlay Software with a non-infringing alternative having substantially equivalent performance; or (c) terminate this Agreement as to the infringing InPlay Software and refund to Customer any prepaid, unused Subscription Fees for such infringing InPlay Software hereunder without any further liability. The indemnification obligations set forth in this Section 11.1 are InPlay's sole and exclusive obligations and Customer's sole and exclusive remedies with respect to infringement or misappropriation of third-party intellectual property rights of any kind.

11.2 Indemnification Procedure. Customer must give InPlay prompt notice in writing of any action for which it seeks to be indemnified pursuant to Section 10 and will cooperate with InPlay at InPlay's sole cost and expense. InPlay shall promptly take control of the defense and investigation of such claim and shall employ counsel to handle and defend the same, at InPlay's sole cost and expense. InPlay shall not settle

any claim in a manner that adversely affects the rights of Customer without Customer's prior written consent. Customer's failure to perform any obligations under this Section 11.2 will not relieve InPlay of its obligations under Section 11 except to the extent that InPlay can demonstrate that it has been materially prejudiced as a result of such failure. Customer may participate in and observe the proceedings at its own cost and expense with counsel of its own choosing.

12. Term and Termination.

12.1 Term.

(a) The term of this Agreement commences on the Effective Date and shall continue until terminated in accordance with this Section 12 ("**Term**"). This Agreement may be terminated by either Party upon at least ninety (90) days written notice to the other Party at any time when all Statements of Work (including all Subscription Terms) have expired or otherwise been terminated.

(b) The term of any subscription for InPlay Software shall commence on the date set forth on the applicable Statement of Work and shall continue for an initial term of one (1) year ("**Initial Subscription Term**"). Thereafter, the subscription term will automatically renew for additional terms of two (2) years each (each, a "**Renewal Subscription Term**") at the then-current subscription fees unless terminated by either Party by delivering written notice of termination at least ninety (90) days prior to the expiration date.

12.2 Termination. Either Party may terminate this Agreement, effective on written notice to the other Party, if: (a) the other Party materially breaches this Agreement, and such breach (i) is incapable of cure or (ii) being capable of cure, remains uncured for sixty (60) days after the non-breaching Party provides the breaching Party with written notice of such breach; or (b) the other Party (i) becomes insolvent or is generally unable to pay or fails to pay its debts as they become due; (ii) files or has filed against it a petition for voluntary or involuntary bankruptcy or otherwise becomes subject, voluntarily or involuntarily, to any proceeding under any domestic or foreign bankruptcy or insolvency law; (iii) makes or seeks to make a general assignment for the benefit of its creditors; or (iv) applies for or has appointed a receiver, trustee, custodian, or similar agent appointed by order of any court of competent jurisdiction to take charge of or sell any material portion of its property or business.

12.3 Effect of Expiration or Termination. Upon any expiration or termination of this Agreement, all rights granted to Customer will immediately terminate. Accordingly, Customer shall immediately cease accessing and using all InPlay Software, Documentation and any InPlay Confidential Information, and permanently destroy any such materials that may be stored in any non-returnable form including, but not limited to, electronic materials and shall immediately pay all unpaid amounts which would have been due InPlay.

12.4 Surviving Terms. All provisions of this Agreement relating to warranties, disclaimers of warranties, limitation of liability, remedies, damages, confidentiality, and any other terms that either expressly or by their nature should survive, shall survive any termination of this Agreement, and shall continue in full force and effect.

13. Miscellaneous.

13.1 Assignment. Customer may not assign, delegate or transfer any of its rights or obligations under this Agreement, in each case whether voluntarily, involuntarily or by operation of law. Any purported assignment, delegation, or transfer in violation of this Section 13.1 is void. Subject to the foregoing, this Agreement is binding upon and inures to the benefit of the Parties and their respective permitted successors and assigns.

13.2 Relationship of the Parties. The relationship between the Parties is that of independent contractors. Nothing contained in this Agreement shall be construed as creating any agency, partnership, joint venture, or other form of joint enterprise, employment, or fiduciary relationship between the Parties, and neither Party shall have any authority to contract for or bind the other Party in any manner. There are no third-party beneficiaries under this Agreement.

13.3 Governing Law; Dispute Resolution.

(a) This Agreement is to be construed in accordance with and governed by the internal laws of the State of California without regard to conflicts of law provisions thereof.

(b) The Parties will attempt in good faith to resolve through negotiation any dispute, claim or controversy (a "**Dispute**") relating to this Agreement. Either Party may initiate negotiations by providing written notice to the other Party setting forth the subject of the Dispute and the relief requested. The receiving Party will respond in writing within five (5) business days with a statement of its position on and recommended solution to the Dispute. If the Dispute is not resolved by this exchange of correspondence, then representatives of each Party with full settlement authority shall meet to resolve the dispute at an agreed time and place within twenty (20) business days of the date of the initial notice.

(c) If the Dispute is not resolved by these negotiations, then either Party may commence proceedings exclusively in a federal court in the Northern District of California or in state court in San Mateo County, California, and each Party hereby irrevocably submits to the exclusive jurisdiction and venue of any such court in any such suit, action or proceeding.

13.4 Marketing and Public Announcements. InPlay may publish on its website and, in a mutually agreed press release, a statement indicating that Customer is a customer of InPlay.

13.5 Force Majeure. Except for any payment obligations, neither Party shall be liable for any default in its obligations under this Agreement due to natural disasters, acts of God, riots, war, epidemics, labor disputes, governmental restrictions, mechanical or electrical breakdowns, interruptions of utility or communications services, shortages or delays in obtaining suitable materials, transportation difficulties, acts of subcontractors, or any other acts which are beyond either Party's reasonable control. If any force majeure event continues for eight (8) consecutive weeks, then each Party shall have the right to terminate this Agreement upon written notice to the other Party.

13.6 Notices. All notices, requests, consents, claims, demands, waivers, and all other communications under this Agreement have binding legal effect only if in writing and shall be deemed effectively given: (a) when received, if delivered by hand, with signed confirmation of receipt; (b) when received, if sent by a nationally recognized overnight courier, signature required; (c) when sent, if by facsimile or email, in each case, with confirmation of transmission, if sent during the addressee's normal business hours, and on the next business day, if sent after the addressee's normal business hours; and (d) on the third day after the date mailed by certified or registered mail, return receipt requested, postage prepaid. Each Party's address is set forth on the signature page hereto.

13.7 Headings. The headings in this Agreement are for reference only and do not affect the interpretation of this Agreement.

13.8 Entire Agreement. This Agreement, including all Exhibits, Statements of Work and any other documents incorporated herein by reference, constitutes the sole and entire agreement of the Parties with respect to the subject matter of this Agreement and supersedes all prior and contemporaneous understandings, agreements, representations and warranties, both written and oral, with respect to such subject matter.

13.9 Amendment and Modification; Waiver. Except as set forth herein, no amendment to or modification of this Agreement is effective unless it is in writing and signed by an authorized representative of both Parties. No waiver by either Party of any provision hereof is effective unless explicitly set forth in writing and signed by the Party so waiving. Except as otherwise set forth in this Agreement, no failure to exercise or delay in exercising, any rights, remedy power, or privilege arising from this Agreement will operate or be construed as a waiver thereof; nor will any single or partial exercise of any right, remedy, power, or privilege hereunder preclude any other or further exercise thereof or the exercise of any other right, remedy, power or privilege.

13.10 Severability. If any provision of this Agreement is invalid, illegal or unenforceable in any jurisdiction, then such invalidity, illegality or unenforceability will not affect any other term or provision of this Agreement or invalidate or render unenforceable such term or provision in any other jurisdiction. Upon such determination that any term or other provision is invalid, illegal or unenforceable, the Parties shall negotiate in good faith to modify this Agreement so as to effect the original intent of the Parties as closely as possible in a mutually acceptable manner in order that the transactions contemplated hereby be consummated as originally contemplated to the greatest extent possible.

13.11 Signatures. This Agreement may be executed in multiple counterparts, all of which shall be considered one and the same instrument. Signatures received by facsimile, PDF file or other electronic format (such as DocuSign) shall be deemed to be original signatures.

* * *

IN WITNESS WHEREOF, the duly authorized representatives of each Party have executed this Agreement as of the Effective Date.

InPlay Learning Network

By: _____

Name: Rod Hsiao

Title: CEO

Date: _____

Address:

55 East 3rd Avenue

San Mateo, CA 94401

Attn: Rod Hsiao

Email: rod@inplay.org

Alum Rock Union School District

By: _____

Name: German Cerda

Title: Superintendent

Date: _____

Address:

2930 Gay Avenue

San Jose, CA 95127

Attn: Kiela Jimenez

Email: kiela.jimenez@arusd.org

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

INDEPENDENT CONTRACTOR AGREEMENT FOR SERVICES

TO: PURCHASING DEPT./DIVISION OF BUSINESS SERVICES CONTRACT NO. _____

FROM: Student Services (School/Dept.) VENDOR NO. 022507

Submitted by: Imee Almazan

☑ **Independent Contract** ☐ **MOU**

☑ Master Contract

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

Name of Individual/Company: Early College Outreach Parent Program

Address: 2445 Alfred Way City: San Jose State: CA Zip: 95122

Phone: (408.) 230 9738 Email Address: ecoppsj@yahoo.com

SSN: _____ or Fed I.D. #: 820-71-8028

Mutually agree and promise as follows:

2. **CONTRACT TERM:** Contractor shall commence providing services under this Agreement on January 17, 2025, and will diligently perform as required and complete performance by June 30, 2025, unless this Agreement is terminated and/or otherwise cancelled prior to that time.

3. **CONTRACTOR'S OBLIGATION:** Contractor shall provide the following services, materials, products, and/or reports as further described in **Exhibit A**, attached hereto and incorporated herein by this reference ("Services").

Early College Outreach Program will provide Parent engagement in various educational programs such as ~~ESL and technology classes for parents for any ARUSD school desired to participated. The goal it's to help~~ low income first generation students and families to prepare them for college admissions.

4. **COMPENSATION:** District agrees to pay Contractor for services satisfactorily rendered pursuant to this Agreement. Payment for the Services shall be made for all undisputed amounts based upon the delivery of the work product as determined by District within thirty (30) days after Contractor submits an invoice to District for Services actually completed or the portion of the Services for which payment is to be made. District shall not be liable to Contractor for any costs or expenses paid or incurred by Contractor in performing services for District.

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

☑ b. **Other:** $4,000.00 (describe rate agreement) Flat Rate Fee

Not to exceed $4,000.00 per school site

5. **BUDGET CODE:**

FD	RESC	PY	OBJECT	SUB-OBJ	GOAL	FCTN	COST-CNTR	LOC	PROG	$AMOUNT	BUS. OFC Initials
010	0000	0	5815	00	0000	3130	000000	340	~~7127~~	$0	
									7221		1/9/25

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

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

CONTRACTS MUST BE SUBMITTED 30 DAYS PRIOR TO BOARD MEETING



December 5, 2024

ESL Services performed by:
Early College Outreach Parent Program

ESL Services Performed for:
Alum Rock Union School District

To ARUSD,

Thank you for your interest in the Early College Outreach Parent Program's innovative parental involvement programming. Increasing parents' involvement in their children's education is a cornerstone of most school reform efforts and consistent school-home communication serves a critical role in student success.

STATEMENT OF WORK

This statement of work is between Alum Rock Union School District and Early College Outreach Parent Program.

What is ESL: Everything you need to know.

ESL stands for English as a second language. It is normally taught to students whose primary language is not English with the goal of improving their English speaking, reading, writing and listening skills. Let's discuss some of the reasons and benefits of learning ESL as well as some other helpful English learning tips.

Why study ESL?

Business and career advancement

The offices for many international businesses operate as English-speaking environments to attract international talent. Learning English allows people to have the best chance at business and career success.

Communicating with friends and family

Who doesn't like meeting new people? It's one of the best things about traveling or life in general. But sometimes, there is a language barrier, and it can be difficult to communicate. So many people will study English so they can more easily communicate with new people.

Learning

Learning a second language can improve your brain! It is said that people who speak two or more languages have higher executive function, which is the ability to do problem solving, analysis and multi-tasking.

PURPOSE:

Goals of ESL
The goal of the ESL program is to develop English language proficiency using second language methodology through explicit instruction in listening, speaking, reading, and writing in all academic areas.

Description of ESL Program
English as a Second Language (ESL) is an intensive instructional program designed to develop proficiency in the comprehension, listening, speaking, reading, and writing of the English language.

Adult students at beginning to intermediate levels will greatly benefit from this step-by-step approach to English grammar basics. This is the ideal supplement to your language arts program whether your students are native English speakers or beginning English language learners. Skill-specific lessons make it easy to locate and prescribe instant reinforcement or intervention.

PERIOD OF PERFORMANCE:
The services shall commence on January 2024 and shall continue until June 2025

ACCEPTANCE OF CRITERIA
The educational services provided by Early College Outreach Parent Program will be considered complete on June 2025 as long as the conditions or criteria are met

PAYMENT SCHEDULE
Payment shall be made to ECOPP in the total amount of $ 4000.00 per school site upon execution of this agreement.

Alfredo Castaneda
ECOPP. Executive Director