# ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

# BOARD OF TRUSTEES

Regular Board Meeting
August 14, 2025

# Regular Board of Trustees Meeting - August 14, 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 #04-25/26

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 the Webinar from PC, MAC, iPad or Android:

https://arusd-org.zoom.us/j/84243912395?pwd=1pAPV75BFeyR6svCOwcbfPYGFMmKjw.1

Passcode: 359343

Phone one-tap: 16699006833,,84243912395#,,,,*359343# 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 ACKNOWLEDGMENT - The Board of Trustees of the 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 and reverence the Muwekma Ohlone People Tribe of the San Francisco Bay Area for their stewardship of these 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limited to, an announcement that an agenda item will be considered out of order, that consideration of an item has been withdrawn, postponed, rescheduled or removed from the Consent Calendar for separate discussion and possible action.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. on this agenda as stated below.

## 2. PUBLIC MEMBERS WHO WISH TO ADDRESS THE BOARD

The Brown Act prevents the Board from discussing or acting on any item not on this published agenda. Those who wish to speak on a matter within the jurisdiction of the Board but not on the agenda may provide public comment in this portion of the meeting. The Board or Administration may refer to staff for follow-up on 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.

## 3. CLOSED SESSION - Following Closed Session, the Board reconvenes to Public Session.

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

3.2 PUBLIC EMPLOYEE APPOINTMENT / PUBLIC EMPLOYMENT (Government Code Section 54957) Titles: Acting/Interim Superintendent, Assistant Superintendent of Instructional Services, Principal on Special Assignment (POSA), and Bond Program Director.

3.3 CONFERENCE WITH LEGAL COUNSEL--Appeal of Investigative Findings (Board Policy and Regulations 1312.1): Complaint of employee MC.

3.4 CONFERENCE WITH LABOR NEGOTIATORS: Agency designated representatives: Board President. Unrepresented

employee(s): Acting/Interim Superintendent and Assistant Superintendent of Instructional Services.

3.5 CONFERENCE WITH REAL PROPERTY NEGOTIATORS (Gov. Code Section 54956.8) Agency Negotiators: Public Property Advisors, Lisa Gillmor and Paulo Hernandez, and Sandra Garcia, Acting Superintendent and Teresa DeCelles, Assistant Superintendent of Business Services; Properties: 1300 Tallahassee Dr., San Jose, CA 95122-3939, 1824 Daytona Dr., San Jose, CA 95122-1719, 3720 East Hills Dr., San Jose, CA 95127-2418, 1290 Bal Harbor Dr., San Jose, CA 95122-1902, 277 Mahoney Dr., San Jose, CA 95127-3547, 1711 E. San Antonio St., San Jose, CA 95116-3041, 500 Rough & Ready Rd., San Jose, CA 95133-2068, 2000 Kammerer Ave., San Jose, CA 95116-3016, 600 Sinclair Dr., San Jose, CA 95116, 2050 Kammerer Avenue, San Jose, CA 95116, portion of 2800 Ocala Avenue, San Jose, CA (former DCP Charter School site). Negotiating Parties: Not yet determined

Under discussion/negotiations: Price and terms of payment

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

3.7 CONFERENCE WITH LEGAL COUNSEL- EXISTING LITIGATION(Paragraph (1) of subdivision (d) of Section 54956.9): (1) Jane Doe 1, et al. v. Alum Rock Union School District, et al., Santa Clara County Superior Court case no. 23CV420187; (2) 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; (3) Jane Doe v. Alum Rock Union School District, et al., Santa Clara County Superior Court case no. 24CV435022; (4) Jane AHK Doe, et al. v. Alum Rock Union School District, et al., Santa Clara County Superior Court case no. 24CV441079; (5) Jane Doe E.W. v. Alum Rock Union School District, et al., Santa Clara County Superior Court case no. 22CV407905; (6) 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; (7) Jane Doe v. Alum Rock Union Elementary School District, Think Together and New Hope for Youth, Santa Clara County Superior Court case no. 24CV449309, and (8) Jane ACC Doe v. ARUSD, et al.(case no. 24CV444348); (9) C.T.L. by and through her Guardian Ad Litem, Julio Tavares v. Alum Rock Union School District, et al., Santa Clara County Superior Court case no. 25CV459535; (10) Evangelina Perez, as Parent and Legal Guardian of Minor Child A.P. v. Alum Rock Union School District, United States District Court Northern District of California case no. 524CV01691VKD; (11) In the Matter of the Layoff of Certificated Employees of the Alum Rock Union Elementary School District, Office of Administrative Hearings case no. 2025031038; (12) Maria Gutierrez v. Alum Rock Union Elementary School District, Santa Clara County Superior Court case no. 25CV462406; (13) Arturo Vazquez vs ALUM ROCK ELEMENTARY SCHOOL DISTRICT, Santa Clara County Superior Court case no. 24CV441801.

3.8 PUBLIC EMPLOYEE DISCIPLINE / DISMISSAL / RELEASE / RESIGNATION (Government Code 54957 and 54957.1)

**4. RECONVENE TO OPEN SESSION - DISTRICT OFFICE BOARD ROOM**

4.1 Report of Action Taken in Closed Session
Action:

**5. COMMENTS / COMMUNICATION**

5.1 Teamsters.

5.2 California School Employee's Association (CSEA).

5.3 Alum Rock Educator's Association (AREA).

5.4 Alum Rock Administrator's Association (ARAA).

5.5 Acting Superintendent.

5.6 Board of Trustees.

**6. 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.)**

6.1 Consider and Approve Acting/Interim Superintendent's Contract

The Board of Trustees will consider and approve Acting/Interim Superintendent's Contract as presented. Consider and Approve Superintendent's Contract.pdf

## 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 Approve New Job Description - Middle School Instructional Coach

Under the direction of the Director of Academic Services, the Middle School Instructional Coach will support and assist middle school classroom teachers (grades 6–8) in implementing the district-adopted Mathematics or English Language Arts (ELA) curriculum. The coach will provide instructional leadership, facilitate the use of effective teaching strategies aligned with the California frameworks, and build teacher capacity through modeling, collaboration, and mentoring.

Board Cover Middle School Instructional Coach 8.14.25.docx

JD Draft - Middle School Instructional Coach.docx

7.2 Resignations (Information Only)

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

Cover - Resignations - 8.14.25.doc

Certificated Resignations 8.14.25.pdf

## 8. BUSINESS SERVICES - 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 Resolution No. 04-25/26
Annual Authorized Signatures

To update authorized signatures to carry out district business matters.

Res No 04 Authorized Signatures Cover.pdf Res Authorized Signatures_BDocs (SCCOE.pdf

It is the recommendation of the Superintendent that the Board of Trustees approve Resolution No. 04-25/26 Annual

Authorized Signatures to the SCCOE.

**9. 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.)**

9.1 Approval of Fundraising Activities

The District has received fundraising requests as summarized on the attached sheet dated August 14, 2025. Fundraisers Cover.pdf Fundraisers DComm.pdf Fundraisers (backup).pdf

It is the recommendation of the Superintendent that the Board of Trustees approve these fundraising event requests.

9.2 Vendor & Payroll Warrants

Summary of Vendor and Payroll Warrants issued during July month of Fiscal Year 2025/2026.

| | |
|---|---|
| Total of vendor warrants | $ 8,223,749.51 |
| Total of payroll warrants | $ 5,201,793.08 |
| **Total** | **$13,425,542.59** |

Vendor Warrant Cover.pdf Vendor Warrant.pdf Vendor Warrant (backup).pdf

It is the recommendation of the Superintendent that the Board of Trustees approve the Vendor & Payroll Warrants for the month of July 2025.

9.3 Approve Contracts for Professional Services-Firms/Organizations

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

FIRMS-COVER-AUGUST-14-2025.pdf

August-14-2025-Firms.docx

LORE-LLC-CHALLENGE-ISLAND .pdf

BOSCO-CONSTRUCTION-SERVICES.pdf

JET-MULCH.pdf

THE-FUTURE-TALENT.pdf

It is the recommendation of the Superintendent that the Board of Trustees approve of the following contracts for professional services on the attached sheet(s). Contract details are on file in the Purchasing Office.

9.4 Notices of Employment and Changes of Status / Human Resources

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

Cover - Personnel Report - 8.14.25.doc

Certificated Personnel Report 8.14.25.pdf

Classified Personnel Report.pdf

9.5 Acceptance of Grants/Awards Notification

The District has received a grants/awards as summarized on the attached sheet dated August 14, 2025.

Grant Cover.pdf Grants Award Notification Backup.pdf

CA Dept. of Education Grant Award.pdf

Sprouts Healthy Communities Foundation Grant.pdf

It is the recommendation of the Superintendent that the Board of Trustees accept this grants/awards.

9.6 Current Enrollment

Enrollment Cover.pdf Enrollment (Report).pdf

## 10. ADJOURNMENT

President adjourns the meeting.

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: August 5, 2025

**Subject:** **Consider and Approve Acting / Interim Superintendent's Contract**

**Fiscal Impact:** Yes

**Budgeted:** Yes

**Budget Source:** Not Applicable

**Recommended Action:** It is the recommendation that the Board of Trustees consider and approve Acting / Interim Superintendent's Contract as presented.

Submitted by: Sandra Garcia Title: Acting Superintendent

To the Board of Trustees:

**Recommend Approval**

6.1
Agenda Placement

Meeting: August 14, 2025
Regular Board Meeting

Sandra Garcia, Acting Superintendent

**DISPOSITION BY BOARD OF TRUSTEES**

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

7.1

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: August 14, 2025

**Subject:** **Approval of New Job Description - Middle School Instructional Coach**

**Support Information:** Under the direction of the Director of Academic Services, the Middle School Instructional Coach will support and assist middle school classroom teachers (grades 6–8) in implementing the district-adopted Mathematics or English Language Arts (ELA) curriculum. The coach will provide instructional leadership, facilitate the use of effective teaching strategies aligned with the California frameworks, and build teacher capacity through modeling, collaboration, and mentoring.

**Fiscal Impact:** Categorically funded

**Budgeted:** N/A

**Budget Source:** Title II

**Recommended Action:** It is the recommendation of the Superintendent that the Board of Trustees approve this item.

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

To the Board of Trustees: Meeting: August 14, 2025
Regular Board Meeting

**Recommend Approval**

7.1
Agenda Placement

Sandra Garcia, Acting Superintendent

**DISPOSITION BY BOARD OF TRUSTEES**

Motion by: Seconded by:

Approved: _____ Not Approved: _____ Tabled:

# Alum Rock Union Elementary School District
# Position Title: Middle School Instructional Coach

| | | | |
|---|---|---|---|
| **Position:** | Middle School Instructional Coach | **Work Year:** | Per AREA Contract |
| **Department:** | Academic Services | **Salary Placement:** | Certificated Teaching Salary Placement |
| **Reports To:** | Director of Academic Services | **Bargaining Unit:** | AREA |

## SUMMARY

Under the direction of the Director of Academic Services, the Middle School Instructional Coach will support and assist middle school classroom teachers (grades 6–8) in implementing the district-adopted Mathematics or English Language Arts (ELA) curriculum. The coach will provide instructional leadership, facilitate the use of effective teaching strategies aligned with the California frameworks, and build teacher capacity through modeling, collaboration, and mentoring.

## ESSENTIAL FUNCTIONS

The Middle School Instructional Coach's duties include, but are not limited to, the following:

- Provide on-site coaching in Mathematics or Reading, Language Arts, including demonstration lessons, co-teaching, observation with non-evaluative collaborative feedback, instructional debriefing, and unit/lesson planning support.
- Assist teachers in planning and delivering standards-based, culturally responsive instruction in Math or ELA
- Facilitate professional learning communities and support grade-level or department collaboration focused on curriculum, assessment, and student achievement
- Support site-based implementation of the learning targets, standards matrices, and assessments.
- Guide the analysis and use of assessment data to inform instruction and interventions
- Promote evidence-based instructional strategies aligned with the CA Math Framework or CA ELA/ELD Framework and Literacy Foundations.
- Promote evidence-based instructional strategies for multilingual learners.
- Partner with site administrators to identify instructional priorities and monitor progress
- Facilitate teacher collaboration, communities of practice, coaching cycles, and best practices workshops
- Assist with the creation and rollout of student placement matrices in ELA or Math
- Maintain accurate coaching logs, schedules, and records of services provided
- Engage in ongoing professional learning and contribute to district instructional initiatives
- Perform other duties as assigned, related to the role of instructional coach, by the Director of Academic Services

## EMPLOYMENT STANDARDS

### Physical Demands

- Dexterity of hands and fingers to operate a computer keyboard and other equipment
- Hearing and speaking to exchange information in person or on the telephone
- Seeing to read a variety of print materials, monitor or projection devices
- Sitting, walking, standing for extended periods of time

## Position Title: Middle School Instructional Coach (cont.)

- Driving a vehicle to support different sites as an instructional coach (CA license required)

**Environment**

- Office and classroom environment with constant interruptions
- Field work visiting and modeling at schools/facilities
- Leading and modeling lessons in classrooms with diverse student populations

**Minimum Qualifications**

- Valid California teaching credential authorizing service in grades 6–8
- Minimum of eight (8) years of successful classroom teaching experience, preferably at the middle school level in ELA or Math
- Demonstrated record of instructional excellence, including student academic growth and use of data to drive instruction
- Experience in peer mentoring and/or instructional coaching
- Evidence of school leadership roles (e.g., department chair, instructional lead, leadership team member)
- Deep knowledge and application of the California Math Framework, California ELA/ELD Framework, and the California Literacy Foundations
- Deep knowledge of the 2024 California Standards for the Teaching Profession.
- Experience working with adult learners and leading professional development
- Strong interpersonal and communication skills with a commitment to collaboration
- Experience implementing district-adopted curricula and instructional materials in Mathematics or ELA
- SB 472 training in Mathematics or RLA preferred
- Experience supporting Multilingual learners, students with disabilities, and underperforming student groups

EVALUATION: Performance of this position will be evaluated in accordance with the district's certificated teacher evaluation process by a certificated administrator in Academic Services.

*Pending Board Approval*

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**

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To the Board of Trustees: Date: August 14, 2025

**Subject:** **Resignations (Information Only)**

**Support Information:** Pursuant to Board Policy 4117.2 the Superintendent or designee has accepted the following resignations.

**Fiscal Impact:** No Cost

**Budgeted:** Not Applicable

**Budget Source:** Not Applicable

**INFORMATION ONLY**

CD
Approved by: Cesar Torrico Title: Assistant Superintendent, Human Resources

To the Board of Trustees:

**Information Only**

7.2
Agenda Placement

Meeting: August 14, 2025
Regular Board Meeting

Sandra Garcia, Acting 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**

**August 14, 2025**

**CERTIFICATED RESIGNATIONS:**

**I. Resignation:**

| | | | |
|---|---|---|---|
| 1. | Rivas, Leticia | TOSA, Intervention Specialist/ Academic Services Dept. | 07/24/2025 |
| 2. | Kane, Timothy | Social Studies/Ocala STEAM Academy | 07/24/2025 |
| 3. | Rosales, Paulina | Art/George Middle School | 07/30/2025 |

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

8.1

Office of Superintendent of Schools

**ITEM REQUIRING ATTENTION - BOARD OF EDUCATION**

To the Board of Trustees: Date: August 4, 2025

| | |
|---|---|
| **Subject:** | **Resolution No. 04-25/26**<br>**Annual Authorized Signatures** |
| **Support Information** | To update authorized signatures to carry out district business matters. |
| **Fiscal Impact:** | No |
| **Budget Source:** | Not Applicable |
| **Recommended Action:** | It is the recommendation of the Superintendent that the Board of Trustees approve Resolution No. 04-25/26 Annual Authorized Signatures to the SCCOE. |

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

To the Board of Trustees: Meeting: August 14, 2025
Regular Board Meeting

**Recommend Approval**

8.1
Agenda Placement

Sandra Garcia, Acting Superintendent

**DISPOSITION BY BOARD OF TRUSTEES**

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

# AUTHORIZED SIGNATURES
# RESOLUTION NO. 04 – 25/26

## BOARD OF TRUSTEES

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

WHEREAS, Education Section 42633 requires the Board of Trustees to file with the County Superintendent of Schools verified signatures of all persons authorized to sign orders in its name.

NOW, THEREFORE, BE IT RESOLVED that the

Alum Rock Union Elementary School District's Board of Trustees authorizes and empowers any of the following to sign any and all documents in the various categories per the attached list.

PASSED AND ADOPTED by the Board of Trustees of the

Alum Rock Union Elementary School District this 14th day of August, 2025 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

I, Linda Chavez, President of the Board of Trustees of the Alum Rock Union Elementary School District of Santa Clara County, California, do hereby certify that the foregoing is a full, true and correct copy of a resolution adopted by the Board at a meeting thereof held at its regular place of meeting on the date shown above and by the vote above stated, which resolution is on file in the office of said Board.

_____

Signed

# AUTHORIZED SIGNATURES

**Alum Rock Union Elementary School District**

TO: County Superintendent of Schools

California Education Code 42633 states that the governing board of each school district shall be responsible for filing or causing to be filed with the county superintendent of schools that verify signature of each person, including members of the governing board, authorized to sign orders in its name.

In accordance with provisions of section 42632 of the California education code, any of the listed of persons below have been duly authorized to sign or delegate responsibility for orders drawn upon the funds of the school district in the various categories per the attached list.

**By Order of the Governing Board**

Signature

**Title**

| **Authorized Signer – Printed Name** | **Title** | **Signature** |
|---|---|---|
| Sandra Garcia | Superintendent | |
| Teresa DeCelles | Assistant Superintendent, Business Services | |
| Cesar Torrico | Assistant Superintendent, Human Resources | |
| Eric Wasinger | Senior Executive of Bonds, Maintenance, Operations & Transportation | |
| Michael Fogel | Director, Fiscal Services | |
| Rachelle Guillen | Administrator, Fiscal Services | |
| Minh Tang | Procurement Manager | |

**Alum Rock Union Elementary School District**

# AUTHORIZED SIGNATURES

**Purchase Orders**
Superintendent
Assistant Superintendent, Business Services
Procurement Manager
Director, Fiscal Services
Fiscal Administrator

**Bill Warrants**
Superintendent
Assistant Superintendent, Business Services
Director, Fiscal Services
Fiscal Administrator

**Payroll Registers**
Superintendent
Assistant Superintendent, Business Services
Director, Fiscal Services
Fiscal Administrator

**Transmittal of Funds, Revolving Cash, Deposits and Collections**
Superintendent
Assistant Superintendent, Business Services
Director, Fiscal Services
Fiscal Administrator

**Contracts, Agreements and Grants**
Superintendent
Assistant Superintendent, Business Services
Assistant Superintendent, Human Resources

**Bonds' Contracts, Agreements and Grants**
Superintendent
Assistant Superintendent, Business Services
Senior Executive of Bonds, Maintenance, Operations and Transportation

9.1

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: August 5, 2025

**Subject:** **Approval of Fundraising Activities**

**Type:** Action (Consent)

**Support Information:** The District has received fundraising requests as summarized on the attached sheet dated August 14, 2025.

**Recommended Action:** It is the recommendation of the Superintendent that the Board of Trustees approve these fundraising event requests.

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

To the Board of Trustees: Meeting: August 14, 2025
Regular Board Meeting

**Recommend Approval**

9.1
Agenda Placement

Sandra Garcia, Acting Superintendent

**DISPOSITION BY BOARD OF TRUSTEES**

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

Alum Rock Union Elementary School District
August 14, 2025

## APPROVAL OF FUNDRAISING ACTIVITY

| SCHOOL | FUNDRAISING ACTIVITY | ACTIVITY SPONSOR | DATE |
|---|---|---|---|
| Adelante I Academy | Bienvenida Sales | PTA | 08/11/25-08/11/25 |
| Adelante I Academy | Restaurant Sales | PTA | 08/28/25-08/28/25 |
| Adelante I Academy | Fall Festival Sales | PTA | 10/24/25-10/24/25 |
| Adelante II Academy | Contributions to the ASB Account | ASB | 08/15/25-06/05/26 |
| Adelante II Academy | Spirit Shirts' Sales | ASB | 08/15/25-06/05/26 |
| Adelante II Academy | P.E. Uniforms' Sales | ASB | 08/15/25-06/05/26 |
| Hubbard Elementary | Graduation Gowns' Sales | ASB | 05/28/25-06/05/25 |
| Linda Vista Elementary | Pizza Maria Fundraiser | PTA | 08/15/25-06/05/26 |
| Linda Vista Elementary | Panda Express Fundraiser | PTA | 08/15/25-06/05/26 |
| Linda Vista Elementary | Spaghetti Feed Meet n Greet Sales | PTA | 09/09/25-09/09/25 |
| Linda Vista Elementary | Carnival Sales | PTA | 09/26/25-09/26/25 |
| Linda Vista Elementary | Chocolate Sales | PTA | 10/01/25-11/01/25 |
| Linda Vista Elementary | Trunk or Treat Sales | PTA | 10/30/25-10/30/25 |
| Linda Vista Elementary | Winter Wonderland Sales | PTA | 12/05/25-12/05/25 |
| Linda Vista Elementary | 5th Grade Pancake Breakfast Sales | PTA | 01/10/26-01/10/26 |
| Linda Vista Elementary | Poppin Popcorn Sales | PTA | 02/01/26-03/31/26 |
| Linda Vista Elementary | Valentine Grams' Sales | PTA | 02/14/26-02/14/26 |
| Linda Vista Elementary | Someone Special Dance Sales | PTA | 03/20/26-03/20/26 |
| Linda Vista Elementary | Spirit Store Sales | PTA | 09/01/25-06/30/26 |
| Lyndale Elementary | First Book Fundraising | ASB | 08/02/25-08/24/25 |
| McCollam Elementary | Spirit Wear Sales | PTO | 08/18/25-08/18/25 |
| McCollam Elementary | Walk-a-Thon Sales | PTO | 09/12/25-09/12/25 |
| Ocala STEAM Academy | Catalog Sales | ASB | 09/01/25-09/30/25 |
| Renaissance @ Mathson | School Spirit Sales | PTO | 08/14/25-06/04/26 |
| Renaissance @ Mathson | Water Bottle Sales | PTO | 08/14/25-06/05/26 |
| Renaissance @ Mathson | Hispanic Heritage Night Sales | PTO | 09/16/25-09/16/25 |

## APPROVAL OF FUNDRAISING ACTIVITY (continued)

| SCHOOL | FUNDRAISING ACTIVITY | ACTIVITY SPONSOR | DATE |
|---|---|---|---|
| San Antonio Elementary | Uniform Sales | PTA | 08/14/25-08/31/25 |
| Sheppard Middle | School Spirit Wear Sales | ASB | 08/14/25-06/10/26 |
| Sheppard Middle | Event Concessions' Sales | ASB | 08/15/25-06/10/26 |
| Sheppard Middle | P.E. Uniforms' Sales | ASB | 08/14/25-06/10/26 |
| Sheppard Middle | Scholastic Book Fair Sales | ASB | 03/02/26-03/06/26 |

# ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

## FUNDRAISING EVENT APPROVAL FORM

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

School Name: Adelante 1 Date: 6/25/25

Description of Event: Type Bienvenida Vendor Parents

Purpose for Event: Fundraise for science camp & 8th grade

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

Explain how food is handled/stored prior to or day of event: Buy items at store and sell at school

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

Proposed Date(s) of Event: Mon 8/11 Time of Event: 5pm-7pm

Contact Person: Vanessa Cornejo

Location of Proposed Activity: Adelante 1

Status of Event (please check one): ☐ New Event ☒ Held previously (years): 24, 23, 22, 21...

**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: _____ 6/6/25
Signature Date

Reviewed by Business Services: Maria Dust Date: 8/4/2025

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

  CNS _____ Date: 8/4/25

  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

## FUNDRAISING EVENT APPROVAL FORM

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

School Name: Adelante 4 Date: 6/25/25

Description of Event: Type Restaurant Fundraiser Vendor Chuck E Cheese

Purpose for Event: Fundraise for our PTA

**If selling food** what are the items: Restaurant will sell Brand and package size: _____

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

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

Proposed Date(s) of Event: Aug 28, 25 Time of Event: 2pm - 9pm

Contact Person: Delia Oreguera

Location of Proposed Activity: Chuck E Cheese

Status of Event (please check one): ☐ New Event ☑ Held previously (years): 24, 23, 22, 21...

**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] Signature 6/6/25 Date

Reviewed by Business Services: Maria Diaz Date: 8/4/2025

- 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 #:** _____ **(From Financial Plan)**

School Name: Adelante #1 Date: 6/25/25

Description of Event: Type Fall Festival Vendor Self

Purpose for Event: Science Camp Fundraiser

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

Explain how food is handled/stored prior to or day of event: Bought before at Costco and other stores

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

Proposed Date(s) of Event: Friday 10/24 Time of Event: 5-7pm

Contact Person: Vanessa Cornejo

Location of Proposed Activity: Adelante #1

Status of Event (please check one): ☐ New Event ☒ Held previously (years): 24, 23, 22, 19, 18....

**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 6/6/25 Date

Reviewed by Business Services: Maria Dent Date: 8/4/2025

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

  CNS _____ Date: 8/4/25

  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

**Request for Approval:**
**Contributions to the ASB Account**

School Site: Adelante II Date: 7/31/2025

Purpose for Contributions: To recieve Contributions during the school year to fund Science Camp & purchase materials & supplies for Students

Proposed Date(s) of Event: 8/15/25 - 6/5/26

Contact Person: Josefina Orejel

Student Body Account Number: N/A

Status of Event (please check one): ☐ New Event ☑ Held Previously (Years): ~~2025~~ 2024-2025

What procedures will be used to account for contributions received?
receipts will be provided & deposits will be made in a timely manner.

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

ASB Advisor [signature] Signature Date: 7/31/25

Student Council Approval Date _____

Student Council Representative [signature] Signature Date: 7/31/25
School Admin (Elementary)

Principal Approval [signature] Signature Date: 7/31/25

Reviewed by Business Services: [signature] Date: 8/4/2025

Board Approval Date: _____

# ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

## FUNDRAISING EVENT APPROVAL FORM

**Fundraiser #:** 2 **(From Financial Plan)**

School Name: Adelante II Date: 7/31/2025

Description of Event: Type Selling spirit Shirts Vendor Cal Sports

Purpose for Event: Fundraising for school activities and school supplies.

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

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

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

Proposed Date(s) of Event: 8/15/25 - 6/5/25 Time of Event: School hours

Contact Person: Josefina Orejel

Location of Proposed Activity: Adelante II Campus - Front office.

Status of Event (please check one): ☐ New Event ☑ Held previously (years): 2024

**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) 7/31/2025 (Date)

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

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

Principal Approval: _____ (Signature) 7/31/25 (Date)

Reviewed by Business Services: _____ Date: 8/4/2025

- 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 #:** 1 **(From Financial Plan)**

School Name: Adelante II Date: 7/31/2025

Description of Event: Type Selling P.E. Uniforms Vendor Cal sports

Purpose for Event: Fundraising for school events and school supplies.

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

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

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

Proposed Date(s) of Event: 8/15/25 - 6/5/26 Time of Event: school hours

Contact Person: Josefina Orejel

Location of Proposed Activity: Front office

Status of Event (please check one): ☐ New Event ☑ Held previously (years): 2024

**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: J. Orejel (Signature) 7/31/2025 (Date)

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

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

Principal Approval: _____ (Signature) 7/31/25 (Date)

Reviewed by Business Services: _____ Date: 8/4/2025

- 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 #:** _____ **(From Financial Plan)**

School Name: Hubbard Date: 6/10/2025

Description of Event: Type Graduation Gowns Vendor Albert Salcido

Purpose for Event: Provide with Gowns to students graduating

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

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

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

Proposed Date(s) of Event: 5/28/25-6/5/25 Time of Event: 8:15-4:30pm

Contact Person: Dr Sandra Sarmiento

Location of Proposed Activity: Office

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) 10/10/25 (Date)

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

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

Principal Approval: _____ (Signature) 6/10/25 (Date)

Reviewed by Business Services: _____ Date: 8/4/2025

- 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 #:** _____ **(From Financial Plan)**

School Name: Linda Vista Elementary Date: 5/20/2025

Description of Event: Type Pizza Maria Fundraiser Vendor Pizza Maria

Purpose for Event: Raise monies for all the JOY our PTA brings to the children, field trips, uniforms, events partnering with local businesses to grow our community and gain support for our school

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

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

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

Proposed Date(s) of Event: 6 times per year-Dates TBD Time of Event: 11am-9pm restaurant hours

Contact Person: Nicki Rohadfox

Location of Proposed Activity: Pizza Maria 302 Toyon ave. San Jose, Ca 95127

Status of Event (please check one): ☐ New Event ☑ Held previously (years): 2024-2025

**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: S Escala Signature 6/10/25 Date

Reviewed by Business Services: Maria Nash Date: 8/4/2025

- 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 #:** _____ **(From Financial Plan)**

School Name: Linda Vista Elementary Date: 5/20/2025

Description of Event: Type Panda Express Fundraiser Vendor Panda Express

Purpose for Event: Raise monies for all the JOY our PTA brings to the children, field trips, uniforms, events partnering with local businesses to grow our community and gain support for our school

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

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

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

Proposed Date(s) of Event: 6 times per year-Dates TBD Time of Event: 11am-9pm restaurant hours

Contact Person: Nicki Rohadfox

Location of Proposed Activity: Panda Express 361 N. Capital Ave San Jose Ca.95127

Status of Event (please check one): ☐ New Event ☑ Held previously (years): 2024-2025

**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 6/10/25 Date

Reviewed by Business Services: Signature Date: 8/4/2025

- 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 #:** _____ **(From Financial Plan)**

School Name: Linda Vista Elementary School Date: 5/20/2025

Description of Event: Type Spaghetti Feed Meet n greet Vendor Pizza Maria

Purpose for Event: Raise monies to support the JOY of all of the children at Linda Vista

**If selling food** what are the items: All items sold by licensed restaurant Brand and package size: _____

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

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

Proposed Date(s) of Event: 9/9/2025 Time of Event: 6pm-9pm

Contact Person: Nicki Rohadfox- Linda Vista PTA President

Location of Proposed Activity: 100 Kirk ave. San Jose Ca. 95127

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] 6/10/25
Signature Date

Reviewed by Business Services: [signature] Date: 8/4/2025

- 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 #:** _____ **(From Financial Plan)**

School Name: Linda Vista Elementary School Date: 5/20/2025

Description of Event: Type Carnival Vendor Fun Services

Purpose for Event: Raise monies to support the JOY of all of the children at Linda Vista

**If selling food** what are the items: All items sold by licensed restaurant Brand and package size: Popcorn, Costco Pizza

held, placed with gloved hand on plate in hot bag, grilled hotdogs stored in 40degrees or less cooked plated

Explain how food is handled/stored prior to or day of event: Dry packaged goods, Pizza Costco

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

Proposed Date(s) of Event: 09/26/2025 Time of Event: 5pm-8pm

Contact Person: Nicki Rohadfox- Linda Vista PTA President

Location of Proposed Activity: 100 Kirk ave. San Jose Ca. 95127

Status of Event (please check one): ☐ New Event ☑ Held previously (years): 2023-2024

**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: Stacia 6/10/25
Signature Date

Reviewed by Business Services: Maria Nuot Date: 8/4/2025

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

  CNS _____ Date: 6/4/25

  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

## FUNDRAISING EVENT APPROVAL FORM

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

School Name: Linda Vista Elementary Date: 5/20/2025

Description of Event: Type Chocolate Sales Vendor World's Finest Chocolate

Purpose for Event: Raising monies for field trips, needed items, uniforms and JOY to all the children at Linda Vista

**If selling food** what are the items: Chocolate Bars Brand and package size: World's Finest Chocolate

Explain how food is handled/stored prior to or day of event: Off campus sales only, each bar is individually wrapped

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

Proposed Date(s) of Event: 10/1/2025-11/01/2025 Time of Event: one month of sales

Contact Person: Nicki Rohadfox

Location of Proposed Activity: Off campus sales only

Status of Event (please check one): ☐ New Event ☑ Held previously (years): 2024-2025

**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: S Cicala 6/10/25
Signature Date

Reviewed by Business Services: Maria Duval Date: 8/4/2025

- FUNDRAISING EVENTS INVOLVING FOOD SALES MUST BE REVIEWED BY CNS Director
  CNS _____ Date: 8/4/25
  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

## FUNDRAISING EVENT APPROVAL FORM

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

School Name: Linda Vista Elementary School Date: 5/20/2025

Description of Event: Type Trunk or Treat Vendor None

Purpose for Event: Raise monies to support the JOY of all of the children at Linda Vista

**If selling food** what are the items: All items sold by licensed restaurant Brand and package size: Popcorn, Costco Pizza held, placed with gloved hand on plate in hot bag, Cotton Candy Machine

Explain how food is handled/stored prior to or day of event: Dry packaged goods, Pizza Costco

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

Proposed Date(s) of Event: 10/30/2025 Time of Event: 5pm-8pm

Contact Person: Nicki Rohadfox- Linda Vista PTA President

Location of Proposed Activity: 100 Kirk ave. San Jose Ca. 95127

Status of Event (please check one): ☐ New Event ☑ Held previously (years): 10 plus 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: _____ 6/10/25
Signature Date

Reviewed by Business Services: _____ Date: 8/4/2025
Signature

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

CNS _____ Date: 8/4/25

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

## FUNDRAISING EVENT APPROVAL FORM

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

School Name: Linda Vista Elementary School Date: 5/20/2025

Description of Event: Type Winter Wonderland Vendor _____

Purpose for Event: Raise monies to support the JOY of all of the children at Linda Vista

**If selling food** what are the items: All items sold by licensed restaurant Brand and package size: Popcorn, Costco Pizza held, placed with gloved hand on plate in hot bag

Explain how food is handled/stored prior to or day of event: Dry packaged goods, Pizza Costco

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

Proposed Date(s) of Event: 12/5/2025 Time of Event: 6pm-8pm

Contact Person: Nicki Rohadfox- Linda Vista PTA President

Location of Proposed Activity: 100 Kirk ave. San Jose Ca. 95127

Status of Event (please check one): ☐ New Event ☑ Held previously (years): 2023-2025

**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] 6/10/25
Signature Date

Reviewed by Business Services: [signature] Date: 8/4/2025

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

  CNS [signature] Date: 8/4/25

  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

## FUNDRAISING EVENT APPROVAL FORM

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

School Name: Linda Vista Elementary Date: 5/20/2025

Description of Event: Type 5th Grade Pancake Breakfast Vendor Tacos El Pastor

Purpose for Event: Raise monies for all 5th graders to attend camp

**If selling food** what are the items: Pancakes, Eggs, Bacon Brand and package size: Plated

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

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

Proposed Date(s) of Event: 1/10/2026 Time of Event: 8am-10am

Contact Person: Nicki Rohadfox Linda VIsta PTA President

Location of Proposed Activity: 428 Toyon Ave. San Jose CA 95127

Status of Event (please check one): ☑ New Event ☑ Held previously (years): New location/Event ongoing

**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: _____ 6/10/25
Signature Date

Reviewed by Business Services: _____ Date: 8/4/2025

- 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 #:** _____ **(From Financial Plan)**

School Name: Linda Vista Elementary Date: 5/20/2025

Description of Event: Type Poppin Popcorn Sales Vendor Poppin Popcorn

Purpose for Event: Raising monies for field trips, needed items, uniforms and JOY to all the children at Linda Vista

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

Explain how food is handled/stored prior to or day of event: Off campus sales only- packaged and sold vendor direct shipped to buyers home- no product on school campus at all

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

Proposed Date(s) of Event: 2/1/2026-3/31/2026 Time of Event: one month of sales

Contact Person: Nicki Rohadfox

Location of Proposed Activity: Off campus sales only

Status of Event (please check one): ☐ New Event ☑ Held previously (years): 2024-2025

**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: Erica Ca 6/10/25
Signature Date

Reviewed by Business Services: Marisa Nuol Date: 8/4/25
Signature

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

CNS _____ Date: 8/4/25

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

## FUNDRAISING EVENT APPROVAL FORM

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

School Name: Linda Vista Elementary Date: 5/20/2025

Description of Event: Type Valentine Grams Delivery Vendor None

Purpose for Event: Selling wooden roses and smelly pencils 1/26-2/11 for delivery on 2/14 so all children feel special

**If selling food** what are the items: none Brand and package size: _____

Explain how food is handled/stored prior to or day of event: none

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

Proposed Date(s) of Event: 2/14/2026 Time of Event: Morning Delivery by PTA per class

Contact Person: Nicki Rohadfox

Location of Proposed Activity: 100 Kirk ave. San Jose Ca. 95127

Status of Event (please check one): ☐ New Event ☑ Held previously (years): 2023-2025

**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: S Ucedo 6/10/25
Signature Date

Reviewed by Business Services: Maria Diaz Date: 8/4/2025
Signature

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

  CNS _____ Date: _____

  Approved _____ Denied _____

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

  Director, MOT: _____ Date: _____

  Operations Mgr.: _____ Date: _____

  Approved _____ Denied _____

# ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

## FUNDRAISING EVENT APPROVAL FORM

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

School Name: Linda Vista Elementary Date: 5/20/2025

Description of Event: Type Someone Special Dance Vendor _____

Purpose for Event: Raising monies for field trips, needed items, uniforms and JOY to all the children at Linda Vista

**If selling food** what are the items: Pizza, Popcorn, Cotton Candy Brand and package size: _____

Explain how food is handled/stored prior to or day of event: Original Packaging, Costco hot bags for pizza

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

Proposed Date(s) of Event: 3/20/2026 Time of Event: 6pm-8pm

Contact Person: Nicki Rohadfox

Location of Proposed Activity: 100 Kirk ave. San Jose, Ca. 95127

Status of Event (please check one): ☐ New Event ☑ Held previously (years): 2024-2025

**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: S Cecala 6/10/25
Signature Date

Reviewed by Business Services: Maria Diaz Date: 8/4/2025

- 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 #:** _____ **(From Financial Plan)**

School Name: Linda Vista Elementary Date: 5/20/2025

Description of Event: Type Spirit Store Vendor _____

Purpose for Event: Spirit store is open first Friday of every month, with uniforms, school pencils and bows to get all student in uniform and something FUN to look forward to.

**If selling food** what are the items: Uniforms/Pencils Brand and package size: _____

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

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

Proposed Date(s) of Event: 9/2025-6/2026 Time of Event: Before and after school

Contact Person: Nicki Rohadfox

Location of Proposed Activity: 100 Kirk ave. San Jose, Ca. 95127

Status of Event (please check one): ☐ New Event ☑ Held previously (years): 10 plus 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] 6/10/25
Signature Date

Reviewed by Business Services: [signature] Date: 8/4/2025

- 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 #:** 1 **(From Financial Plan)**

School Name: Lyndale ES Date: July 29, 2025

Description of Event: Type First Book Fundraising Vendor First Book.Org

Purpose for Event: dd's Store will be fundraising for Lyndale. All donations will go to FirstBook.org. We tjen will select books for the students based on the donation amount.

**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: X Booster Club (PTA, PTO, Other): _____

Proposed Date(s) of Event: August 2- August 24,25 Time of Event: During Store Hours

Contact Person: Magdalena Grimaldo

Location of Proposed Activity: 13901 Nordyke Dr., San Jose, CA 95127

Status of Event (please check one): ☐ New Event ☑ Held previously (years): 24/25

**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) 7/30/2025 (Date)

Reviewed by Business Services: _____ (Signature) Date: 8/4/2025

- 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 #:** 1 **(From Financial Plan)**

School Name: McCollam Elementary Date: 6/3/2025

Description of Event: Type Spirit wear sales Vendor —

Purpose for Event: PTO will sell McCollam shirts and jackets to parents and students (Youth and adult sizes).

**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): _____

Proposed Date(s) of Event: 8/18/2025 Time of Event: 2pm

Contact Person: Nerissa Ornelas (408) 835-8039

Location of Proposed Activity: McCollam Elementary

Status of Event (please check one): ☐ New Event ☒ Held previously (years): 2022-2024

**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: _____ 06/04/25
Signature Date

Reviewed by Business Services: _____ Date: 8/4/2025

- 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 #:** 2 **(From Financial Plan)**

School Name: McCollam Elementary Date: 10/4/2025

Description of Event: Type Walk-a-thon Vendor

Purpose for Event: Raise funds for PTO with a school Walk-a-thon

**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: N/A Booster Club (PTA, PTO, Other):

Proposed Date(s) of Event: 9/12/2025 Time of Event: 10:00am

Contact Person: Nerissa Ornelas (408) 835-8039

Location of Proposed Activity: McCollam Elementary

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

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

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

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

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

ASB Advisor: _____ _____
Signature Date

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

Student Council Representative: _____ _____
Signature Date

Principal Approval: _____ 06/06/25
Signature Date

Reviewed by Business Services: _____ Date: 8/4/2025

- 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 #:** 2 **(From Financial Plan)**

School Name: OCALA STEAM ACADEMY Date: 5/23/25

Description of Event: Type CATALOG SALES Vendor

Purpose for Event: TO RAISE FUNDS FOR PE SUPPLIES AND EQUIPMENT AND AFTER SCHOOL ATHLETICS

**If selling food** what are the items: PACKAGED NUTS, COOKIES, CHOCOLATES Brand and package size: VARIETY OF BRANDS

Explain how food is handled/stored prior to or day of event: ORDERS WILL COME IN INDIVIDUAL BAGS AND BOXES; SEALED

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

Proposed Date(s) of Event: 9/1/25 - 9/30/25 Time of Event: PRESENTED IN PE CLASSES

Contact Person: BETH ERNEST

Location of Proposed Activity: PE CLASSES

Status of Event (please check one): ☐ New Event ☑ Held previously (years): 34 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) 5-23/25 (Date)

Student Council Approval Date: 5/23/25 (Middle Schools must attach minutes)

Student Council Representative: Denise Retaga (Signature) 5/23/25 (Date)

Principal Approval: _____ (Signature) 5/23/25 (Date)

Reviewed by Business Services: _____ Date: 8/4/2025

- 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 #:** _____ **(From Financial Plan)**

School Name: Renaissance at Mathson Date: 7/31/25

Description of Event: Type School Shirt Sales Vendor California Sport Design

Purpose for Event: Sell school shirts throughout the year

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

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

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

Proposed Date(s) of Event: 8/14/25 - 6/14/26 Time of Event: Before and after school

Contact Person: _____

Location of Proposed Activity: Front office 2050 Kammerer Ave. 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: _____ 7/31/25
Signature Date

Reviewed by Business Services: Maria Deut Date: 8/4/2025

- 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 #:** _____ **(From Financial Plan)**

School Name: Renaissance at Mathson Date: 7/31/25

Description of Event: Type Water bottle sales Vendor Costco

Purpose for Event: Selling bottled water at lunch and brunch

**If selling food** what are the items: water bottles Brand and package size: individual

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

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

Proposed Date(s) of Event: 8/14/25 - 6/15/26 Time of Event: Brunch + Lunch

Contact Person: _____

Location of Proposed Activity: Basketball Court Area

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 7/31/25 Date

Reviewed by Business Services: _____ Date: 8/4/2025

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

  CNS _____ Date: 8/4/25

  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

## FUNDRAISING EVENT APPROVAL FORM

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

School Name: Renaissance at Mathson Date: 7/31/25

Description of Event: Type Hispanic Heritage Night Vendor Costco

Purpose for Event: Celebrating Hispanic Heritage Month / Back to School Night

**If selling food** what are the items: Nachos, Pizza Brand and package size: Individual / pizza boxes

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

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

Proposed Date(s) of Event: 9/16/25 Time of Event: 5:00 - 6:30 pm

Contact Person: _____

Location of Proposed Activity: Quad / Cafeteria 2050 Kammerer ave San Jose, 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: _____ 7/31/25
Signature Date

Reviewed by Business Services: _____ Date: 8/4/25

- FUNDRAISING EVENTS INVOLVING FOOD SALES MUST BE REVIEWED BY CNS Director
  CNS _____ Date: 8/4/25
  Approved ✓ Denied _____
- FUNDRAISING EVENTS INVOLVING USE OF FACILITIES MUST BE REVIEWED BY MOT
  Director, MOT: _____ Date: _____
  Operations Mgr.: _____ Date: _____
  Approved _____ Denied _____

* School Year 2025/2026

# ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

## FUNDRAISING EVENT APPROVAL FORM

**Fundraiser #:** 1 (From Financial Plan)
School Name: San Antonio Date: 6/6/25
Description of Event: Type Uniform Sales Vendor N/A
Purpose for Event: To sell school uniforms

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

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

Event Sponsor (please check one) ASB: Booster Club (PTA, PTO, Other): PTA
Proposed Date(s) of Event: August 2025 Time of Event: Before and After School
Contact Person: Elizabeth Solis
Location of Proposed Activity: School Campus
Status of Event (please check one): ☐ New Event ☒ Held previously (years): 10 yrs.

**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 ☑

PTA ASB Advisor: [signature] Signature 6/6/25 Date

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

Student Council Representative: Signature Date

Principal Approval: [signature] Signature 6/6/25 Date

Reviewed by Business Services: [signature] Date: 8/4/2025

- 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 #:** _____ **(From Financial Plan)**

School Name: Sheppard Date: 6/4/2025

Description of Event: Type School Spirit Wear sales Vendor One Stone

Purpose for Event: raise money for school events and activities

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

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

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

Proposed Date(s) of Event: 8/14/25-6/10/26 Time of Event: during school day

Contact Person: Jessica Hernandez

Location of Proposed Activity: PE locker room

Status of Event (please check one): ☐ New Event ☑ Held previously (years): 2024-25

**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: Mirana White (Signature) 6/4/25 (Date)

Student Council Approval Date: 6/4/25 (Middle Schools must attach minutes)

Student Council Representative: _____ (Signature) 6/4/25 (Date)

Principal Approval: _____ (Signature) 6/4/25 (Date)

Reviewed by Business Services: Maria Dean Date: 8/4/2025

- 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 #:** _____ **(From Financial Plan)**

School Name: Sheppard Date: 6/4/25

Description of Event: Type Event Concessions Vendor various

Purpose for Event: raise money for school events

**If selling food** what are the items: water, soda, chips Brand and package size: various

Explain how food is handled/stored prior to or day of event: food will be stored in main building until day of event and served in pakages with gloves

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

Proposed Date(s) of Event: 8/15/25-6/10/26 Time of Event: at least 1 hour after school

Contact Person: Brieana White

Location of Proposed Activity: Sheppard

Status of Event (please check one): ☐ New Event ☑ Held previously (years): 2024-25

**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: Brieana White (Signature) 6/4/25 (Date)

Student Council Approval Date: 6/4/25 (Middle Schools must attach minutes)

Student Council Representative: _____ (Signature) 6/4/25 (Date)

Principal Approval: _____ (Signature) 6/4/25 (Date)

Reviewed by Business Services: _____ Date: 8/4/2025

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

  CNS _____ Date: 8/4/25

  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

## FUNDRAISING EVENT APPROVAL FORM

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

School Name: Sheppard Date: 6/4/25

Description of Event: Type PE clothes sales Vendor One Stone

Purpose for Event: Sale of PE clothes

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

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

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

Proposed Date(s) of Event: 8/14/25-6/10/26 Time of Event: during school day

Contact Person: Jessica Hernandez

Location of Proposed Activity: PE locker room

Status of Event (please check one): ☐ New Event ☑ Held previously (years): 2000-2025

**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) 6/4/25 (Date)

Student Council Approval Date: 6/4/25 (Middle Schools must attach minutes)

Student Council Representative: _____ (Signature) 6/4/25 (Date)

Principal Approval: _____ (Signature) 6/4/25 (Date)

Reviewed by Business Services: _____ Date: 8/4/25

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

  CNS _____ Date: _____

  Approved _____ Denied _____

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

  Director, MOT: _____ Date: _____

  Operations Mgr.: _____ Date: _____

  Approved _____ Denied _____

# ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

## FUNDRAISING EVENT APPROVAL FORM

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

School Name: Sheppard Date: 6/4/25

Description of Event: Type Scholastic Book Fair Vendor Scholastic

Purpose for Event: raise funds to purchase books for the school

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

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

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

Proposed Date(s) of Event: March 2-6, 2026 Time of Event: during school day

Contact Person: Sarah Jacobs

Location of Proposed Activity: Sheppard Classroom

Status of Event (please check one): ☐ New Event ☑ Held previously (years): 2024-25, 2023-24

**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 6/4/25 Date

Student Council Approval Date: 6/4/25 (Middle Schools must attach minutes)

Student Council Representative: Signature 6/4/25 Date

Principal Approval: Signature 6/4/25 Date

Reviewed by Business Services: Date: 8/4/2025

- 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 _____

9.2

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: August 6, 2025

**Subject:** **Vendor & Payroll Warrants**

**Type:** Action (Consent)

**Support Information:** Summary of Vendor and Payroll Warrants issued during July month of Fiscal Year 2025/2026.

| | | |
|---|---|---|
| Total of vendor warrants | $ | 8,223,749.51 |
| Total of payroll warrants | $ | 5,201,793.08 |
| **Total** | **$** | **13,425,542.59** |

**Fiscal Impact:** Yes

**Budget Source:** Multiple Funds

**Recommended Action:** It is the recommendation of the Superintendent that the Board of Trustees approve the Vendor & Payroll Warrants for the month of July 2025.

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

To the Board of Trustees: Meeting: August 14, 2025
Regular Board Meeting

**Recommend Approval**

9.2
Agenda Placement

Sandra Garcia, Acting Superintendent

**DISPOSITION BY BOARD OF TRUSTEES**

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

# July 2025

| Fund | VENDOR WARRANTS | AMOUNT |
|---|---|---|
| 010,050,060,080 | General Fund (Incl Payroll A/P) | $4,313,754.88 |
| 120 | Child Development Fund | $887,139.43 |
| 130 | Cafeteria Fund | $94,398.68 |
| 140 | Deferred Maintenance Fund | $60,482.03 |
| 210 | Building Fund | $1,017,356.65 |
| 250 | Capital Facilities Fund | $9,050.00 |
| 350 | County School Facility Fund | $0.00 |
| 400 | Special Reserve for Capital Outlay Fund | $0.00 |
| 670 | Health and Welfare & Workers Comp | $1,841,567.84 |
| | **Subtotal** | **$8,223,749.51** |
| 088 | Student Body Fund | $0.00 |
| | **Total Vendor Warrants** | **$8,223,749.51** |

| | PAYROLL WARRANTS | |
|---|---|---|
| | 10th of the month | $1,816,883.74 |
| | EOM Payroll | $3,381,588.41 |
| | AREA EOM | $0.00 |
| | Manual Checks | $3,320.93 |
| | Void Checks | $0.00 |
| | **Total Payroll Warrants** | **$5,201,793.08** |
| | **Grand Total All Warrants** | **$13,425,542.59** |

| | From | To |
|---|---|---|
| AP Warrants used # | 4030271 | - 4030572 |
| Payroll Direct Deposit Pay Stub used # | 4792766 | - 4794381 |
| Payroll Checks used # | 4408080 | - 4408229 |

AP Check Register - Pivot Table Summary by Vendor
July 2025

| Vendor Name | Date | Warrant # | Object Descr | Fund | Sum of Amount |
|---|---|---|---|---|---|
| ACHIEVE KIDS | 7/25/2025 | 4030552 | A/P - YEAR END ACCRUALS | 080 | $ 8,267.50 |
| ACHIEVE KIDS Total | | | | | $ 8,267.50 |
| ACSA | 7/25/2025 | 4030521 | A/P - YEAR END ACCRUALS | 060 | $ 2,300.00 |
| ACSA Total | | | | | $ 2,300.00 |
| ACTION ROAD SOLUTIONS LLC | 7/3/2025 | 4030272 | A/P - YEAR END ACCRUALS | 010 | $ 429.00 |
| ACTION ROAD SOLUTIONS LLC Total | | | | | $ 429.00 |
| ACTIVE INTERNET TECHNOLOGIES | 7/18/2025 | 4030460 | LICENSING AGREEMENTS | 010 | $ 20,051.00 |
| ACTIVE INTERNET TECHNOLOGIES Total | | | | | $ 20,051.00 |
| AGUILAR, ALONDRA | 7/3/2025 | 4030273 | A/P - YEAR END ACCRUALS | 060 | $ 120.00 |
| AGUILAR, ALONDRA Total | | | | | $ 120.00 |
| ALBAELENA MARIA DIAZ TAMAYO | 7/7/2025 | 4030312 | A/P - YEAR END ACCRUALS | 130 | $ 98.00 |
| ALBAELENA MARIA DIAZ TAMAYO Total | | | | | $ 98.00 |
| ALFREDO CASTANEDA | 7/7/2025 | 4030313 | A/P - YEAR END ACCRUALS | 060 | $ 2,400.00 |
| ALFREDO CASTANEDA Total | | | | | $ 2,400.00 |
| ALIA | 7/18/2025 | 4030451 | A/P - YEAR END ACCRUALS | 060 | $ 7,391.50 |
| ALIA Total | | | | | $ 7,391.50 |
| ALTERNATIVE SPEECH AND | 7/7/2025 | 4030324 | A/P - YEAR END ACCRUALS | 080 | $ 20,475.00 |
| ALTERNATIVE SPEECH AND Total | | | | | $ 20,475.00 |
| ALUM ROCK #305 | 7/31/2025 | 4030564 | DUES | 010 | $ 2.00 |
| ALUM ROCK #305 Total | | | | | $ 2.00 |
| ALUM ROCK ADMINISTRATORS ASSOC | 7/31/2025 | 4030565 | DUES | 010 | $ 10.00 |
| ALUM ROCK ADMINISTRATORS ASSOC Total | | | | | $ 10.00 |
| AMAZON.COM LLC | 7/18/2025 | 4030461 | MATERIALS AND SUPPLIES | 010 | $ 579.71 |
| | | 4030461 | MATERIALS AND SUPPLIES | 080 | $ 25.97 |
| | 7/25/2025 | 4030505 | MATERIALS AND SUPPLIES | 080 | $ 883.14 |
| | | 4030528 | MATERIALS AND SUPPLIES | 010 | $ 537.47 |
| | | 4030528 | MATERIALS AND SUPPLIES | 130 | $ 72.91 |
| AMAZON.COM LLC Total | | | | | $ 2,099.20 |
| AMERGIS HEALTHCARE STAFFING | 7/18/2025 | 4030462 | CONTRACTED SERVICES | 060 | $ 1,446.25 |
| | | 4030488 | CONTRACTED SERVICES | 060 | $ 6,625.38 |
| | 7/25/2025 | 4030543 | CONTRACTED SERVICES | 060 | $ 1,544.08 |
| AMERGIS HEALTHCARE STAFFING Total | | | | | $ 9,615.71 |
| AMERICAN FIDELITY ASSURANCE | 7/31/2025 | 4030566 | MEDICAL INSURANCE | 010 | $ 320.00 |
| AMERICAN FIDELITY ASSURANCE Total | | | | | $ 320.00 |
| AMERICAN FIDELITY ASSURANCE CO | 7/31/2025 | 4030567 | OTHER INSURANCE | 010 | $ 756.02 |
| AMERICAN FIDELITY ASSURANCE CO Total | | | | | $ 756.02 |
| AMS.NET | 7/3/2025 | 4030274 | A/P - YEAR END ACCRUALS | 010 | $ 6,232.50 |
| AMS.NET Total | | | | | $ 6,232.50 |
| ANNYA R ARTIGAS | 7/7/2025 | 4030322 | A/P - YEAR END ACCRUALS | 010 | $ 8,311.02 |
| | | 4030325 | A/P - YEAR END ACCRUALS | 010 | $ 43.81 |
| | | 4030325 | A/P - YEAR END ACCRUALS | 060 | $ 97.72 |
| ANNYA R ARTIGAS Total | | | | | $ 8,452.55 |
| ANTHONY COLONNA | 7/7/2025 | 4030326 | A/P - YEAR END ACCRUALS | 080 | $ 52.29 |
| ANTHONY COLONNA Total | | | | | $ 52.29 |
| ARC ALTERNATIVES | 7/18/2025 | 4030452 | A/P - YEAR END ACCRUALS | 210 | $ 16,995.00 |
| ARC ALTERNATIVES Total | | | | | $ 16,995.00 |
| ASSOCIATION OF CALIFORNIA | 7/31/2025 | 4030568 | DUES | 010 | $ 2,352.91 |
| ASSOCIATION OF CALIFORNIA Total | | | | | $ 2,352.91 |
| AT&T | 7/17/2025 | 4030414 | A/P - YEAR END ACCRUALS | 010 | $ 3,969.34 |
| AT&T Total | | | | | $ 3,969.34 |
| BAY ALARM COMPANY | 7/17/2025 | 4030410 | A/P - YEAR END ACCRUALS | 010 | $ 26,478.36 |
| | 7/18/2025 | 4030487 | A/P - YEAR END ACCRUALS | 010 | $ 450.00 |
| BAY ALARM COMPANY Total | | | | | $ 26,928.36 |
| BAY AREA FLOOR MACHINE | 7/25/2025 | 4030506 | REPAIR OF EQUIPMENT | 010 | $ 1,105.83 |
| | | 4030529 | REPAIR OF EQUIPMENT | 010 | $ 211.27 |
| BAY AREA FLOOR MACHINE Total | | | | | $ 1,317.10 |
| BENJAMIN THOMAS DBA: | 7/7/2025 | 4030314 | A/P - YEAR END ACCRUALS | 130 | $ 9,262.50 |
| BENJAMIN THOMAS DBA: Total | | | | | $ 9,262.50 |
| BHANDAL SUBWAY INC. | 7/18/2025 | 4030463 | MATERIALS AND SUPPLIES | 010 | $ 104.99 |
| BHANDAL SUBWAY INC. Total | | | | | $ 104.99 |
| BILL WILSON CENTER | 7/7/2025 | 4030323 | A/P - YEAR END ACCRUALS | 060 | $ 1,200.00 |
| BILL WILSON CENTER Total | | | | | $ 1,200.00 |
| BIOMETRICS4ALL INC. | 7/11/2025 | 4030369 | A/P - YEAR END ACCRUALS | 010 | $ 18.00 |
| BIOMETRICS4ALL INC. Total | | | | | $ 18.00 |
| BLACK OAK SPEECH THERAPY, INC. | 7/18/2025 | 4030419 | A/P - YEAR END ACCRUALS | 080 | $ 14,795.00 |
| BLACK OAK SPEECH THERAPY, INC. Total | | | | | $ 14,795.00 |
| CALIFORNIA DEPARTMENT OF | 7/24/2025 | 4030500 | A/P - YEAR END ACCRUALS | 010 | $ 489.18 |
| | | 4030500 | A/P - YEAR END ACCRUALS | 060 | $ 461.82 |
| | | 4030504 | A/P - YEAR END ACCRUALS | 010 | $ 15.00 |
| CALIFORNIA DEPARTMENT OF Total | | | | | $ 966.00 |
| CALIFORNIA DEPARTMENT OF ED | 7/31/2025 | 4030561 | A/P - YEAR END ACCRUALS | 010 | $ 428.32 |
| CALIFORNIA DEPARTMENT OF ED Total | | | | | $ 428.32 |

| Vendor Name | Date | Warrant # | Object Descr | Fund | Sum of Amount |
|---|---|---|---|---|---|
| CALIFORNIA SCHOOL BOARDS | 7/18/2025 | 4030434 | A/P - YEAR END ACCRUALS | 010 | $ 12,853.32 |
| **CALIFORNIA SCHOOL BOARDS Total** | | | | | **$ 12,853.32** |
| CALIFORNIA SCHOOL NURSE | 7/7/2025 | 4030315 | A/P - YEAR END ACCRUALS | 010 | $ 155.00 |
| **CALIFORNIA SCHOOL NURSE Total** | | | | | **$ 155.00** |
| CALIFORNIA UNITED MECHANICAL, | 7/3/2025 | 4030275 | A/P - YEAR END ACCRUALS | 050 | $ 3,736.95 |
| **CALIFORNIA UNITED MECHANICAL, Total** | | | | | **$ 3,736.95** |
| CALSPRA | 7/7/2025 | 4030327 | A/P - YEAR END ACCRUALS | 010 | $ 400.00 |
| **CALSPRA Total** | | | | | **$ 400.00** |
| CAMBIUM LEARNING INC. | 7/25/2025 | 4030530 | APPROVED TEXTBOOKS CORE M | 060 | $ 2,150.00 |
| **CAMBIUM LEARNING INC. Total** | | | | | **$ 2,150.00** |
| CANON FINANCIAL SERVICES INC. | 7/11/2025 | 4030357 | A/P - YEAR END ACCRUALS | 010 | $ 119.22 |
| **CANON FINANCIAL SERVICES INC. Total** | | | | | **$ 119.22** |
| CARAHSOFT TECHNOLOGY CORP | 7/11/2025 | 4030349 | A/P - YEAR END ACCRUALS | 010 | $ 7,140.62 |
| **CARAHSOFT TECHNOLOGY CORP Total** | | | | | **$ 7,140.62** |
| CDW LLC | 7/25/2025 | 4030507 | MATERIALS AND SUPPLIES | 010 | $ 854.96 |
| | | 4030531 | MATERIALS AND SUPPLIES | 130 | $ 556.72 |
| **CDW LLC Total** | | | | | **$ 1,411.68** |
| CELLCO PARTNERSHIP | 7/7/2025 | 4030316 | A/P - YEAR END ACCRUALS | 010 | $ 2,419.68 |
| | 7/11/2025 | 4030358 | A/P - YEAR END ACCRUALS | 010 | $ 4,318.12 |
| | 7/18/2025 | 4030490 | A/P - YEAR END ACCRUALS | 010 | $ 4,515.80 |
| **CELLCO PARTNERSHIP Total** | | | | | **$ 11,253.60** |
| CENGAGE LEARNING INC | 7/3/2025 | 4030276 | A/P - YEAR END ACCRUALS | 060 | $ 859.48 |
| **CENGAGE LEARNING INC Total** | | | | | **$ 859.48** |
| CHELTENHAM TO CARMEL HOLDINGS, | 7/3/2025 | 4030307 | A/P - YEAR END ACCRUALS | 130 | $ 7,070.88 |
| **CHELTENHAM TO CARMEL HOLDINGS, Total** | | | | | **$ 7,070.88** |
| CHILDREN'S MUSICAL THEATER | 7/18/2025 | 4030436 | A/P - YEAR END ACCRUALS | 060 | $ 660.00 |
| **CHILDREN'S MUSICAL THEATER Total** | | | | | **$ 660.00** |
| CINTAS CORPORATION | 7/11/2025 | 4030359 | A/P - YEAR END ACCRUALS | 010 | $ 336.47 |
| | | 4030359 | A/P - YEAR END ACCRUALS | 050 | $ 77.32 |
| **CINTAS CORPORATION Total** | | | | | **$ 413.79** |
| CITY OF SAN JOSE | 7/24/2025 | 4030501 | RENTAL & LEASES-OTHR CONT | 130 | $ 40.00 |
| **CITY OF SAN JOSE Total** | | | | | **$ 40.00** |
| CORNERSTONE ENVIRONMENTAL | 7/16/2025 | 4030401 | A/P - YEAR END ACCRUALS | 050 | $ 10,520.97 |
| **CORNERSTONE ENVIRONMENTAL Total** | | | | | **$ 10,520.97** |
| CPM EDUCATIONAL PROGRAM | 7/18/2025 | 4030464 | APPROVED TEXTBOOKS CORE M | 060 | $ 27,095.00 |
| | 7/25/2025 | 4030532 | APPROVED TEXTBOOKS CORE M | 060 | $ 4,651.92 |
| **CPM EDUCATIONAL PROGRAM Total** | | | | | **$ 31,746.92** |
| CREATIVE LEARNING CENTER | 7/11/2025 | 4030389 | A/P - YEAR END ACCRUALS | 080 | $ 13,353.00 |
| **CREATIVE LEARNING CENTER Total** | | | | | **$ 13,353.00** |
| CROWN CASTLE INTERNATIONAL | 7/25/2025 | 4030533 | TELEPHONE | 010 | $ 3,442.77 |
| **CROWN CASTLE INTERNATIONAL Total** | | | | | **$ 3,442.77** |
| CROWN WORLWIDE MOVING AND | 7/18/2025 | 4030420 | A/P - YEAR END ACCRUALS | 010 | $ 74,354.82 |
| **CROWN WORLWIDE MOVING AND Total** | | | | | **$ 74,354.82** |
| CRYSTAL CREAMERY INC. | 7/10/2025 | 4030345 | A/P - YEAR END ACCRUALS | 130 | $ 19,277.50 |
| **CRYSTAL CREAMERY INC. Total** | | | | | **$ 19,277.50** |
| CURRICULUM ASSOCIATES LLC | 7/18/2025 | 4030465 | LICENSING AGREEMENTS | 010 | $ 46,725.00 |
| **CURRICULUM ASSOCIATES LLC Total** | | | | | **$ 46,725.00** |
| CYNTHIA TREJO | 7/3/2025 | 4030277 | A/P - YEAR END ACCRUALS | 060 | $ 310.86 |
| **CYNTHIA TREJO Total** | | | | | **$ 310.86** |
| DANNIS WOLIVER KELLY | 7/18/2025 | 4030453 | A/P - YEAR END ACCRUALS | 210 | $ 11,375.00 |
| **DANNIS WOLIVER KELLY Total** | | | | | **$ 11,375.00** |
| DASH, SAMHITA | 7/18/2025 | 4030491 | A/P - YEAR END ACCRUALS | 010 | $ 14.70 |
| **DASH, SAMHITA Total** | | | | | **$ 14.70** |
| DBA: AMERGIS HEALTHCARE STAFFI | 7/7/2025 | 4030317 | A/P - YEAR END ACCRUALS | 060 | $ 2,749.42 |
| | 7/18/2025 | 4030437 | A/P - YEAR END ACCRUALS | 060 | $ 3,218.46 |
| | | 4030437 | A/P - YEAR END ACCRUALS | 080 | $ 7,087.22 |
| **DBA: AMERGIS HEALTHCARE STAFFI Total** | | | | | **$ 13,055.10** |
| DBA: CODESP | 7/25/2025 | 4030508 | LICENSING AGREEMENTS | 010 | $ 2,975.00 |
| **DBA: CODESP Total** | | | | | **$ 2,975.00** |
| DBA: EARLY LEARNING SOLUTIONS | 7/25/2025 | 4030509 | LICENSING AGREEMENTS | 080 | $ 6,050.00 |
| **DBA: EARLY LEARNING SOLUTIONS Total** | | | | | **$ 6,050.00** |
| DECKER INC. | 7/25/2025 | 4030544 | MATERIALS AND SUPPLIES | 210 | $ 308.33 |
| **DECKER INC. Total** | | | | | **$ 308.33** |
| DELTA DENTAL | 7/3/2025 | 4030299 | OTHER INSURANCE | 670 | $ 928.26 |
| **DELTA DENTAL Total** | | | | | **$ 928.26** |
| DENISSE MENDEZ | 7/7/2025 | 4030328 | A/P - YEAR END ACCRUALS | 130 | $ 552.51 |
| **DENISSE MENDEZ Total** | | | | | **$ 552.51** |
| DIAZ-LUNA, SERGIO | 7/25/2025 | 4030545 | MATERIALS AND SUPPLIES | 010 | $ 155.37 |
| **DIAZ-LUNA, SERGIO Total** | | | | | **$ 155.37** |
| DSK LLP | 7/18/2025 | 4030438 | A/P - YEAR END ACCRUALS | 210 | $ 9,189.60 |
| **DSK LLP Total** | | | | | **$ 9,189.60** |
| EDGES ELECTRICAL GROUP LLC | 7/11/2025 | 4030373 | A/P - YEAR END ACCRUALS | 050 | $ 30.68 |

| Vendor Name | Date | Warrant # | Object Descr | Fund | Sum of Amount |
|---|---|---|---|---|---|
| EDGES ELECTRICAL GROUP LLC Total | | | | | $ 30.68 |
| EMICS INC. | 7/25/2025 | 4030510 | LICENSING AGREEMENTS | 010 | $ 42,315.00 |
| EMICS INC. Total | | | | | $ 42,315.00 |
| EMILY BETH MCCHRISTIAN | 7/3/2025 | 4030278 | A/P - YEAR END ACCRUALS | 010 | $ 620.10 |
| | | 4030278 | A/P - YEAR END ACCRUALS | 060 | $ 11.04 |
| | 7/18/2025 | 4030492 | A/P - YEAR END ACCRUALS | 010 | $ 41.48 |
| | 7/25/2025 | 4030546 | TRAVEL AND CONFERENCES | 010 | $ 298.66 |
| EMILY BETH MCCHRISTIAN Total | | | | | $ 971.28 |
| ENVISIONEERS INC. | 7/10/2025 | 4030344 | A/P - YEAR END ACCRUALS | 060 | $ 18,462.46 |
| | 7/24/2025 | 4030502 | CONTRACTED SERVICES | 060 | $ 28,050.21 |
| ENVISIONEERS INC. Total | | | | | $ 46,512.67 |
| ERIKA JEANETTE IRELAND | 7/11/2025 | 4030396 | A/P - YEAR END ACCRUALS | 010 | $ 2,000.00 |
| ERIKA JEANETTE IRELAND Total | | | | | $ 2,000.00 |
| ESGI LLC | 7/25/2025 | 4030534 | LICENSING AGREEMENTS | 010 | $ 29,520.00 |
| ESGI LLC Total | | | | | $ 29,520.00 |
| FEDEX OFFICE & PRINT SERVICES | 7/7/2025 | 4030329 | A/P - YEAR END ACCRUALS | 010 | $ 65.80 |
| FEDEX OFFICE & PRINT SERVICES Total | | | | | $ 65.80 |
| FIERY GINGER FARM LLC | 7/18/2025 | 4030466 | FOOD | 130 | $ 1,746.24 |
| FIERY GINGER FARM LLC Total | | | | | $ 1,746.24 |
| FINNEY ARCHITECTS INC. | 7/18/2025 | 4030439 | A/P - YEAR END ACCRUALS | 210 | $ 6,484.79 |
| FINNEY ARCHITECTS INC. Total | | | | | $ 6,484.79 |
| FORXA INC. | 7/11/2025 | 4030360 | A/P - YEAR END ACCRUALS | 060 | $ 235,000.00 |
| | 7/18/2025 | 4030477 | A/P - YEAR END ACCRUALS | 060 | $ 87,500.00 |
| FORXA INC. Total | | | | | $ 322,500.00 |
| FREEDOM SOUL MEDIA | 7/25/2025 | 4030522 | A/P - YEAR END ACCRUALS | 010 | $ 13,125.00 |
| FREEDOM SOUL MEDIA Total | | | | | $ 13,125.00 |
| GARY GILLMOR & ASSOCIATES | 7/11/2025 | 4030361 | A/P - YEAR END ACCRUALS | 010 | $ 7,740.00 |
| GARY GILLMOR & ASSOCIATES Total | | | | | $ 7,740.00 |
| GEINAH LIM NIERRA | 7/25/2025 | 4030517 | A/P - YEAR END ACCRUALS | 080 | $ 61.20 |
| | | 4030559 | A/P - YEAR END ACCRUALS | 080 | $ 148.40 |
| GEINAH LIM NIERRA Total | | | | | $ 209.60 |
| GEORGE E. MASKER | 7/17/2025 | 4030412 | A/P - YEAR END ACCRUALS | 210 | $ 605,055.00 |
| GEORGE E. MASKER Total | | | | | $ 605,055.00 |
| GLEN PRICE GROUP | 7/3/2025 | 4030279 | A/P - YEAR END ACCRUALS | 010 | $ 19,590.00 |
| GLEN PRICE GROUP Total | | | | | $ 19,590.00 |
| GLORIA ACEVEDO | 7/7/2025 | 4030330 | A/P - YEAR END ACCRUALS | 080 | $ 542.00 |
| | 7/25/2025 | 4030547 | MILEAGE | 080 | $ 42.00 |
| GLORIA ACEVEDO Total | | | | | $ 584.00 |
| GOLD STAR FOODS | 7/3/2025 | 4030308 | A/P - YEAR END ACCRUALS | 130 | $ 23,876.59 |
| GOLD STAR FOODS Total | | | | | $ 23,876.59 |
| GONZALEZ, ANDREA | 7/11/2025 | 4030362 | A/P - YEAR END ACCRUALS | 010 | $ 43.41 |
| GONZALEZ, ANDREA Total | | | | | $ 43.41 |
| GUITAR CENTER STORES INC. | 7/18/2025 | 4030489 | SUPPLY-INVENTORY(NON-CAP | 060 | $ 1,032.39 |
| GUITAR CENTER STORES INC. Total | | | | | $ 1,032.39 |
| HECTOR RAMIREZ | 7/3/2025 | 4030280 | A/P - YEAR END ACCRUALS | 010 | $ 2,400.00 |
| HECTOR RAMIREZ Total | | | | | $ 2,400.00 |
| HOME DEPOT U.S.A. INC. | 7/16/2025 | 4030402 | A/P - YEAR END ACCRUALS | 050 | $ 25.00 |
| | 7/3/2025 | 4030281 | A/P - YEAR END ACCRUALS | 010 | $ 230.75 |
| | 7/11/2025 | 4030374 | A/P - YEAR END ACCRUALS | 050 | $ 1,147.48 |
| | 7/18/2025 | 4030440 | A/P - YEAR END ACCRUALS | 050 | $ 1,881.92 |
| | | 4030467 | MATERIALS AND SUPPLIES | 050 | $ 524.17 |
| | 7/25/2025 | 4030511 | MATERIALS AND SUPPLIES | 010 | $ 404.15 |
| | | 4030535 | MATERIALS AND SUPPLIES | 050 | $ 455.54 |
| HOME DEPOT U.S.A. INC. Total | | | | | $ 4,669.01 |
| HORIZON DISTRIBUTORS INC | 7/11/2025 | 4030375 | A/P - YEAR END ACCRUALS | 050 | $ 1,428.75 |
| HORIZON DISTRIBUTORS INC Total | | | | | $ 1,428.75 |
| HULBERG & ASSOCIATES, INC. | 7/25/2025 | 4030553 | A/P - YEAR END ACCRUALS | 010 | $ 12,500.00 |
| HULBERG & ASSOCIATES, INC. Total | | | | | $ 12,500.00 |
| ICONIX WATERWORKS (US) INC. | 7/3/2025 | 4030282 | A/P - YEAR END ACCRUALS | 050 | $ 214.44 |
| | 7/11/2025 | 4030350 | A/P - YEAR END ACCRUALS | 050 | $ 4,239.10 |
| | 7/18/2025 | 4030421 | A/P - YEAR END ACCRUALS | 050 | $ 60.70 |
| ICONIX WATERWORKS (US) INC. Total | | | | | $ 4,514.24 |
| IMEE ALMAZAN | 7/11/2025 | 4030363 | A/P - YEAR END ACCRUALS | 010 | $ 79.10 |
| IMEE ALMAZAN Total | | | | | $ 79.10 |
| IRIS LYNN CHAREST | 7/7/2025 | 4030331 | A/P - YEAR END ACCRUALS | 010 | $ 111.39 |
| IRIS LYNN CHAREST Total | | | | | $ 111.39 |
| JAIME AGUILAR ROBLES | 7/25/2025 | 4030548 | MATERIALS AND SUPPLIES | 010 | $ 150.00 |
| JAIME AGUILAR ROBLES Total | | | | | $ 150.00 |
| JAIME GOLDFARB | 7/18/2025 | 4030454 | A/P - YEAR END ACCRUALS | 060 | $ 240.00 |
| | | 4030478 | A/P - YEAR END ACCRUALS | 060 | $ 420.00 |
| JAIME GOLDFARB Total | | | | | $ 660.00 |
| JARED M. BOBERSKY | 7/11/2025 | 4030390 | A/P - YEAR END ACCRUALS | 010 | $ 1,803.45 |

| Vendor Name | Date | Warrant # | Object Descr | Fund | Sum of Amount |
|---|---|---|---|---|---|
| JARED M. BOBERSKY Total | | | | | $ 1,803.45 |
| JENKINS/GALES & MARTINEZ, INC. | 7/7/2025 | 4030318 | A/P - YEAR END ACCRUALS | 210 | $ 74,545.00 |
| JENKINS/GALES & MARTINEZ, INC. Total | | | | | $ 74,545.00 |
| JENNIFER DOHERTY | 7/7/2025 | 4030332 | A/P - YEAR END ACCRUALS | 010 | $ 472.87 |
| | | 4030332 | MATERIALS AND SUPPLIES | 010 | $ (0.10) |
| JENNIFER DOHERTY Total | | | | | $ 472.77 |
| JESUS L ARAUJO JR | 7/16/2025 | 4030403 | A/P - YEAR END ACCRUALS | 010 | $ 379.90 |
| JESUS L ARAUJO JR Total | | | | | $ 379.90 |
| JIMENEZ, KIELA | 7/18/2025 | 4030493 | A/P - YEAR END ACCRUALS | 010 | $ 25.00 |
| | 7/25/2025 | 4030554 | A/P - YEAR END ACCRUALS | 010 | $ 755.44 |
| JIMENEZ, KIELA Total | | | | | $ 780.44 |
| JMR BILINGUAL PSYCHOLOGICAL | 7/18/2025 | 4030422 | A/P - YEAR END ACCRUALS | 080 | $ 7,000.00 |
| JMR BILINGUAL PSYCHOLOGICAL Total | | | | | $ 7,000.00 |
| JORGE YANIS HERRERA | 7/18/2025 | 4030468 | MATERIALS AND SUPPLIES | 010 | $ 150.00 |
| JORGE YANIS HERRERA Total | | | | | $ 150.00 |
| JOSE CORTEZ | 7/18/2025 | 4030479 | A/P - YEAR END ACCRUALS | 060 | $ 211.22 |
| JOSE CORTEZ Total | | | | | $ 211.22 |
| JOSE LUIS GALLO | 7/25/2025 | 4030549 | MATERIALS AND SUPPLIES | 010 | $ 150.00 |
| JOSE LUIS GALLO Total | | | | | $ 150.00 |
| JOSEPH MATTHEW MANLUCO | 7/7/2025 | 4030333 | A/P - YEAR END ACCRUALS | 010 | $ 109.62 |
| JOSEPH MATTHEW MANLUCO Total | | | | | $ 109.62 |
| JULIETA GUADALUPE FLORES | 7/18/2025 | 4030480 | A/P - YEAR END ACCRUALS | 060 | $ 650.62 |
| JULIETA GUADALUPE FLORES Total | | | | | $ 650.62 |
| KAISER PERMANENTE | 7/3/2025 | 4030300 | OTHER INSURANCE | 670 | $ 357.05 |
| KAISER PERMANENTE Total | | | | | $ 357.05 |
| KATHLEEN WYATT | 7/18/2025 | 4030494 | A/P - YEAR END ACCRUALS | 010 | $ 194.78 |
| | 7/25/2025 | 4030555 | A/P - YEAR END ACCRUALS | 060 | $ 759.04 |
| KATHLEEN WYATT Total | | | | | $ 953.82 |
| KATRINA ZHANG | 7/16/2025 | 4030404 | A/P - YEAR END ACCRUALS | 130 | $ 11.55 |
| KATRINA ZHANG Total | | | | | $ 11.55 |
| KEENAN & ASSOCIATES | 7/3/2025 | 4030301 | OTHER INSURANCE | 670 | $ 53,758.00 |
| | | 4030302 | OTHER INSURANCE | 670 | $ 11,011.00 |
| | 7/18/2025 | 4030495 | A/P - YEAR END ACCRUALS | 010 | $ 457.62 |
| KEENAN & ASSOCIATES Total | | | | | $ 65,226.62 |
| KELLY SPICERS INC | 7/11/2025 | 4030391 | A/P - YEAR END ACCRUALS | 010 | $ 1,459.55 |
| KELLY SPICERS INC Total | | | | | $ 1,459.55 |
| KIDANGO INC. | 7/18/2025 | 4030455 | A/P - YEAR END ACCRUALS | 120 | $ 230,032.89 |
| | 7/25/2025 | 4030518 | A/P - YEAR END ACCRUALS | 120 | $ 229,085.11 |
| | | 4030523 | A/P - YEAR END ACCRUALS | 120 | $ 408,187.43 |
| KIDANGO INC. Total | | | | | $ 867,305.43 |
| KRISTIN ANN BURT | 7/18/2025 | 4030481 | A/P - YEAR END ACCRUALS | 060 | $ 292.75 |
| KRISTIN ANN BURT Total | | | | | $ 292.75 |
| LANGUAGE PEOPLE INC | 7/11/2025 | 4030347 | A/P - YEAR END ACCRUALS | 010 | $ 1,751.20 |
| LANGUAGE PEOPLE INC Total | | | | | $ 1,751.20 |
| LAURA MARTINEZ CERVANTES | 7/7/2025 | 4030319 | A/P - YEAR END ACCRUALS | 130 | $ 166.60 |
| LAURA MARTINEZ CERVANTES Total | | | | | $ 166.60 |
| LAZEL INC | 7/25/2025 | 4030550 | LICENSING AGREEMENTS | 080 | $ 260.00 |
| LAZEL INC Total | | | | | $ 260.00 |
| LDP INC | 7/18/2025 | 4030423 | A/P - YEAR END ACCRUALS | 060 | $ 283.40 |
| LDP INC Total | | | | | $ 283.40 |
| LINDA LOPEZ CHAVEZ | 7/11/2025 | 4030370 | A/P - YEAR END ACCRUALS | 010 | $ 370.98 |
| LINDA LOPEZ CHAVEZ Total | | | | | $ 370.98 |
| LISA CABRERA DRIES | 7/18/2025 | 4030482 | A/P - YEAR END ACCRUALS | 060 | $ 329.05 |
| LISA CABRERA DRIES Total | | | | | $ 329.05 |
| LITERACY RESOURCES LLC | 7/18/2025 | 4030456 | A/P - YEAR END ACCRUALS | 060 | $ 4,375.20 |
| LITERACY RESOURCES LLC Total | | | | | $ 4,375.20 |
| LITTLE HEROES | 7/24/2025 | 4030499 | A/P - YEAR END ACCRUALS | 060 | $ 44,000.00 |
| | | 4030503 | CONTRACTED SERVICES | 060 | $ 44,000.00 |
| LITTLE HEROES Total | | | | | $ 88,000.00 |
| LO LIT FAN | 7/11/2025 | 4030351 | A/P - YEAR END ACCRUALS | 010 | $ 228.86 |
| LO LIT FAN Total | | | | | $ 228.86 |
| LOI, TRUONG | 7/11/2025 | 4030364 | A/P - YEAR END ACCRUALS | 010 | $ 228.86 |
| LOI, TRUONG Total | | | | | $ 228.86 |
| LOZANO SMITH LLP | 7/18/2025 | 4030424 | A/P - YEAR END ACCRUALS | 080 | $ 908.50 |
| | | 4030441 | A/P - YEAR END ACCRUALS | 010 | $ 6,094.00 |
| | | 4030496 | A/P - YEAR END ACCRUALS | 010 | $ 1,301.50 |
| | 7/25/2025 | 4030524 | A/P - YEAR END ACCRUALS | 010 | $ 158.00 |
| LOZANO SMITH LLP Total | | | | | $ 8,462.00 |
| MARIA CABRERA | 7/25/2025 | 4030551 | MILEAGE | 080 | $ 52.50 |
| | | 4030556 | A/P - YEAR END ACCRUALS | 080 | $ 18.90 |
| MARIA CABRERA Total | | | | | $ 71.40 |
| MARIA RUVALCABA | 7/18/2025 | 4030469 | MATERIALS AND SUPPLIES | 060 | $ 177.53 |

| Vendor Name | Date | Warrant # | Object Descr | Fund | Sum of Amount |
|---|---|---|---|---|---|
| MARIA RUVALCABA | 7/18/2025 | 4030497 | A/P - YEAR END ACCRUALS | 010 | $ 177.24 |
| **MARIA RUVALCABA Total** | | | | | **$ 354.77** |
| MATTHEW KOENIG | 7/18/2025 | 4030442 | A/P - YEAR END ACCRUALS | 210 | $ 1,000.00 |
| **MATTHEW KOENIG Total** | | | | | **$ 1,000.00** |
| MAXIM HEALTHCARE SERVICES | 7/25/2025 | 4030519 | A/P - YEAR END ACCRUALS | 080 | $ 66,290.30 |
| **MAXIM HEALTHCARE SERVICES Total** | | | | | **$ 66,290.30** |
| MCKINLEY ELEVATOR CORPORATION | 7/3/2025 | 4030283 | A/P - YEAR END ACCRUALS | 050 | $ 400.00 |
| **MCKINLEY ELEVATOR CORPORATION Total** | | | | | **$ 400.00** |
| METLIFE SMALL MARKET | 7/7/2025 | 4030320 | A/P - YEAR END ACCRUALS | 010 | $ 2,207.96 |
| **METLIFE SMALL MARKET Total** | | | | | **$ 2,207.96** |
| MID AMERICA ADMINISTRATION | 7/31/2025 | 4030569 | RETIREMENT IN LIEU OF OASD | 010 | $ 6,045.06 |
| **MID AMERICA ADMINISTRATION Total** | | | | | **$ 6,045.06** |
| MINH CU TO & PHUNG KINH VUONG | 7/11/2025 | 4030352 | A/P - YEAR END ACCRUALS | 010 | $ 228.86 |
| **MINH CU TO & PHUNG KINH VUONG Total** | | | | | **$ 228.86** |
| MISSION VALLEY FORD TRUCK | 7/18/2025 | 4030483 | A/P - YEAR END ACCRUALS | 010 | $ 7,609.40 |
| **MISSION VALLEY FORD TRUCK Total** | | | | | **$ 7,609.40** |
| MTC RESTAURANT GROUP, LLC | 7/18/2025 | 4030470 | MATERIALS AND SUPPLIES | 010 | $ 486.63 |
| **MTC RESTAURANT GROUP, LLC Total** | | | | | **$ 486.63** |
| MUS VIL INC. | 7/3/2025 | 4030284 | A/P - YEAR END ACCRUALS | 010 | $ 6,447.47 |
| **MUS VIL INC. Total** | | | | | **$ 6,447.47** |
| NAPA AUTO PARTS | 7/25/2025 | 4030512 | PARTS | 010 | $ 124.58 |
| **NAPA AUTO PARTS Total** | | | | | **$ 124.58** |
| NATIONAL BUS SALES | 7/17/2025 | 4030413 | PUPIL TRANSPORTATION EQUI | 010 | $ 200,250.00 |
| **NATIONAL BUS SALES Total** | | | | | **$ 200,250.00** |
| NORTHERN CALIFORNIA REGIONAL | 7/3/2025 | 4030303 | P & L INSURANCE | 010 | $ 987,425.00 |
| **NORTHERN CALIFORNIA REGIONAL Total** | | | | | **$ 987,425.00** |
| NOTABLE INC | 7/25/2025 | 4030513 | LICENSING AGREEMENTS | 080 | $ 149.00 |
| **NOTABLE INC Total** | | | | | **$ 149.00** |
| NUTRISLICE, INC. | 7/11/2025 | 4030382 | LICENSING AGREEMENTS | 130 | $ 15,132.00 |
| **NUTRISLICE, INC. Total** | | | | | **$ 15,132.00** |
| OCCUPATIONAL HEALTH CTR OF CA | 7/11/2025 | 4030372 | A/P - YEAR END ACCRUALS | 010 | $ 350.00 |
| | 7/18/2025 | 4030443 | A/P - YEAR END ACCRUALS | 010 | $ 144.00 |
| | 7/25/2025 | 4030525 | A/P - YEAR END ACCRUALS | 010 | $ 239.00 |
| | | 4030536 | PHYSICAL EXAMS - PRE EMPL | 010 | $ 134.00 |
| **OCCUPATIONAL HEALTH CTR OF CA Total** | | | | | **$ 867.00** |
| OFFICE DEPOT BUSINESS SOLUTION | 7/11/2025 | 4030353 | A/P - YEAR END ACCRUALS | 010 | $ 2,979.15 |
| | | 4030353 | A/P - YEAR END ACCRUALS | 210 | $ 403.17 |
| | 7/18/2025 | 4030459 | A/P - YEAR END ACCRUALS | 010 | $ 3,875.22 |
| | | 4030459 | A/P - YEAR END ACCRUALS | 130 | $ 179.20 |
| | | 4030476 | A/P - YEAR END ACCRUALS | 010 | $ 5,587.79 |
| | 7/25/2025 | 4030537 | MATERIALS AND SUPPLIES | 010 | $ 295.15 |
| **OFFICE DEPOT BUSINESS SOLUTION Total** | | | | | **$ 13,319.68** |
| OMORI, ANDREA | 7/25/2025 | 4030557 | A/P - YEAR END ACCRUALS | 010 | $ 88.20 |
| **OMORI, ANDREA Total** | | | | | **$ 88.20** |
| ON PREMISE PRODUCTS INC. | 7/7/2025 | 4030334 | A/P - YEAR END ACCRUALS | 060 | $ 88,102.25 |
| | 7/18/2025 | 4030471 | FOOD SERVICES EQUIPMENT | 060 | $ 67,458.44 |
| **ON PREMISE PRODUCTS INC. Total** | | | | | **$ 155,560.69** |
| O'REILLY AUTOMOTIVE STORES INC | 7/11/2025 | 4030371 | A/P - YEAR END ACCRUALS | 010 | $ 1,209.29 |
| **O'REILLY AUTOMOTIVE STORES INC Total** | | | | | **$ 1,209.29** |
| OREJEL GUTIERREZ, JOSEFINA | 7/3/2025 | 4030285 | A/P - YEAR END ACCRUALS | 060 | $ 307.63 |
| **OREJEL GUTIERREZ, JOSEFINA Total** | | | | | **$ 307.63** |
| OREJEL GUTIERREZ, YARITZA | 7/3/2025 | 4030286 | A/P - YEAR END ACCRUALS | 060 | $ 75.17 |
| **OREJEL GUTIERREZ, YARITZA Total** | | | | | **$ 75.17** |
| PABLO FIENE | 7/7/2025 | 4030335 | A/P - YEAR END ACCRUALS | 060 | $ 355.28 |
| **PABLO FIENE Total** | | | | | **$ 355.28** |
| PAM L. ABERG | 7/11/2025 | 4030376 | A/P - YEAR END ACCRUALS | 010 | $ 464.37 |
| **PAM L. ABERG Total** | | | | | **$ 464.37** |
| PATRICIA M TOVAR | 7/16/2025 | 4030405 | A/P - YEAR END ACCRUALS | 010 | $ 56.70 |
| **PATRICIA M TOVAR Total** | | | | | **$ 56.70** |
| PAUL EVANS | 7/18/2025 | 4030425 | A/P - YEAR END ACCRUALS | 250 | $ 9,050.00 |
| **PAUL EVANS Total** | | | | | **$ 9,050.00** |
| PDQ INTERMEDIATE INC. | 7/11/2025 | 4030383 | LICENSING AGREEMENTS | 010 | $ 5,007.50 |
| **PDQ INTERMEDIATE INC. Total** | | | | | **$ 5,007.50** |
| PEG GERINGER | 7/11/2025 | 4030392 | A/P - YEAR END ACCRUALS | 010 | $ 1,170.00 |
| **PEG GERINGER Total** | | | | | **$ 1,170.00** |
| PETER P. IMPERIAL | 7/18/2025 | 4030444 | A/P - YEAR END ACCRUALS | 010 | $ 747.00 |
| **PETER P. IMPERIAL Total** | | | | | **$ 747.00** |
| PG&E | 7/10/2025 | 4030346 | A/P - YEAR END ACCRUALS | 010 | $ 256,943.43 |
| | 7/3/2025 | 4030287 | A/P - YEAR END ACCRUALS | 010 | $ 68.99 |
| | 7/11/2025 | 4030393 | A/P - YEAR END ACCRUALS | 010 | $ 8.13 |
| **PG&E Total** | | | | | **$ 257,020.55** |
| PINE HEALTH, LLC | 7/18/2025 | 4030426 | A/P - YEAR END ACCRUALS | 080 | $ 791.05 |

| Vendor Name | Date | Warrant # | Object Descr | Fund | Sum of Amount |
|---|---|---|---|---|---|
| PINE HEALTH, LLC Total | | | | | $ 791.05 |
| PORTLAND PLANT FOODS INC, | 7/25/2025 | 4030526 | A/P - YEAR END ACCRUALS | 130 | $ 583.56 |
| PORTLAND PLANT FOODS INC, Total | | | | | $ 583.56 |
| POWERSCHOOL HOLDINGS LLC | 7/3/2025 | 4030288 | A/P - YEAR END ACCRUALS | 010 | $ 3,790.00 |
| | 7/18/2025 | 4030472 | LICENSING AGREEMENTS | 010 | $ 85,028.95 |
| | 7/25/2025 | 4030514 | LICENSING AGREEMENTS | 010 | $ 17,524.14 |
| POWERSCHOOL HOLDINGS LLC Total | | | | | $ 106,343.09 |
| PRE-PAID LEGAL SERVICES INC. | 7/31/2025 | 4030570 | MISCELLANEOUS DEDUCTIONS | 010 | $ 78.70 |
| PRE-PAID LEGAL SERVICES INC. Total | | | | | $ 78.70 |
| PRIMAL PAINT, INC. | 7/11/2025 | 4030400 | A/P - YEAR END ACCRUALS | 210 | $ 184,053.00 |
| PRIMAL PAINT, INC. Total | | | | | $ 184,053.00 |
| PRIMO BRANDS | 7/7/2025 | 4030311 | A/P - YEAR END ACCRUALS | 010 | $ 848.96 |
| | | 4030311 | A/P - YEAR END ACCRUALS | 080 | $ 46.86 |
| | | 4030311 | A/P - YEAR END ACCRUALS | 130 | $ 126.41 |
| | 7/17/2025 | 4030411 | A/P - YEAR END ACCRUALS | 010 | $ 1,203.42 |
| | | 4030411 | A/P - YEAR END ACCRUALS | 050 | $ 173.80 |
| | 7/31/2025 | 4030562 | MATERIALS AND SUPPLIES | 010 | $ 558.80 |
| | | 4030562 | MATERIALS AND SUPPLIES | 060 | $ (10.82) |
| | | 4030562 | MATERIALS AND SUPPLIES | 080 | $ 58.15 |
| | | 4030562 | MATERIALS AND SUPPLIES | 130 | $ 176.85 |
| PRIMO BRANDS Total | | | | | $ 3,182.43 |
| PROTECTED INSURANCE PROGRAM FO | 7/11/2025 | 4030384 | OTHER INSURANCE | 670 | $ 163,716.00 |
| PROTECTED INSURANCE PROGRAM FO Total | | | | | $ 163,716.00 |
| QUICK LIGHT RECYCLING SERVICES | 7/11/2025 | 4030354 | A/P - YEAR END ACCRUALS | 050 | $ 1,114.50 |
| QUICK LIGHT RECYCLING SERVICES Total | | | | | $ 1,114.50 |
| RECOLOGY SOUTH BAY | 7/10/2025 | 4030342 | A/P - YEAR END ACCRUALS | 010 | $ 18,495.98 |
| | 7/11/2025 | 4030377 | A/P - YEAR END ACCRUALS | 010 | $ 12,537.67 |
| RECOLOGY SOUTH BAY Total | | | | | $ 31,033.65 |
| REV CAPITAL | 7/3/2025 | 4030289 | A/P - YEAR END ACCRUALS | 060 | $ 35,552.00 |
| | 7/18/2025 | 4030445 | A/P - YEAR END ACCRUALS | 010 | $ 3,000.00 |
| REV CAPITAL Total | | | | | $ 38,552.00 |
| RICK DELONG | 7/11/2025 | 4030365 | A/P - YEAR END ACCRUALS | 010 | $ 1,485.00 |
| | 7/25/2025 | 4030538 | CONTRACTED SERVICES | 010 | $ 1,540.00 |
| RICK DELONG Total | | | | | $ 3,025.00 |
| RIVAS, KAREEN | 7/18/2025 | 4030484 | A/P - YEAR END ACCRUALS | 060 | $ 272.85 |
| RIVAS, KAREEN Total | | | | | $ 272.85 |
| ROGELIO M. RUIZ | 7/16/2025 | 4030406 | A/P - YEAR END ACCRUALS | 010 | $ 37,800.00 |
| | 7/18/2025 | 4030427 | A/P - YEAR END ACCRUALS | 010 | $ 9,775.00 |
| ROGELIO M. RUIZ Total | | | | | $ 47,575.00 |
| ROYAL BRASS INC. | 7/3/2025 | 4030290 | A/P - YEAR END ACCRUALS | 010 | $ 239.53 |
| | 7/25/2025 | 4030539 | MATERIALS AND SUPPLIES | 050 | $ 448.71 |
| ROYAL BRASS INC. Total | | | | | $ 688.24 |
| SABRE BACKFLOW INC | 7/18/2025 | 4030446 | A/P - YEAR END ACCRUALS | 050 | $ 284.55 |
| SABRE BACKFLOW INC Total | | | | | $ 284.55 |
| SACRAMENTO COUNTY OFFICE OF | 7/18/2025 | 4030485 | A/P - YEAR END ACCRUALS | 010 | $ 60.00 |
| SACRAMENTO COUNTY OFFICE OF Total | | | | | $ 60.00 |
| SADDLE POINT SONS LLC | 7/3/2025 | 4030291 | A/P - YEAR END ACCRUALS | 010 | $ 370.78 |
| SADDLE POINT SONS LLC Total | | | | | $ 370.78 |
| SAN JOSE GRAIL FAMILY SERVICES | 7/18/2025 | 4030498 | A/P - YEAR END ACCRUALS | 060 | $ 10,000.00 |
| SAN JOSE GRAIL FAMILY SERVICES Total | | | | | $ 10,000.00 |
| SAN JOSE WATER COMPANY | 7/17/2025 | 4030415 | A/P - YEAR END ACCRUALS | 010 | $ 113,976.30 |
| SAN JOSE WATER COMPANY Total | | | | | $ 113,976.30 |
| SAN MATEO COUNTY SCHOOLS | 7/2/2025 | 4030271 | OTHER INSURANCE | 670 | $ 237,974.66 |
| | 7/31/2025 | 4030563 | OTHER INSURANCE | 670 | $ 235,094.87 |
| SAN MATEO COUNTY SCHOOLS Total | | | | | $ 473,069.53 |
| SANDRA ELIZABETH FARIAS RIVAS | 7/3/2025 | 4030292 | A/P - YEAR END ACCRUALS | 060 | $ 358.17 |
| SANDRA ELIZABETH FARIAS RIVAS Total | | | | | $ 358.17 |
| SANDRA F FAUSTINA GARCIA | 7/16/2025 | 4030407 | A/P - YEAR END ACCRUALS | 010 | $ 329.42 |
| | 7/11/2025 | 4030399 | MATERIALS AND SUPPLIES | 050 | $ 583.26 |
| SANDRA F FAUSTINA GARCIA Total | | | | | $ 912.68 |
| SANDRA SARMIENTO | 7/7/2025 | 4030336 | A/P - YEAR END ACCRUALS | 060 | $ 411.19 |
| SANDRA SARMIENTO Total | | | | | $ 411.19 |
| SANTA CLARA COUNTY OFFICE | 7/18/2025 | 4030447 | A/P - YEAR END ACCRUALS | 060 | $ 2,550.00 |
| SANTA CLARA COUNTY OFFICE Total | | | | | $ 2,550.00 |
| SANTA CLARA COUNTY OFFICE OF | 7/18/2025 | 4030448 | A/P - YEAR END ACCRUALS | 060 | $ 7,476.00 |
| | | 4030457 | A/P - YEAR END ACCRUALS | 060 | $ 15,780.00 |
| SANTA CLARA COUNTY OFFICE OF Total | | | | | $ 23,256.00 |
| SCHOOL OF ARTS & CULTURE @ MHP | 7/3/2025 | 4030304 | TRAVEL AND CONFERENCES | 010 | $ 7,340.00 |
| SCHOOL OF ARTS & CULTURE @ MHP Total | | | | | $ 7,340.00 |
| SCHOOL SERVICES OF CALIFORNIA | 7/11/2025 | 4030385 | CONTRACTED SERVICES | 010 | $ 4,920.00 |
| | 7/18/2025 | 4030428 | A/P - YEAR END ACCRUALS | 010 | $ 155.00 |
| SCHOOL SERVICES OF CALIFORNIA Total | | | | | $ 5,075.00 |

| Vendor Name | Date | Warrant # | Object Descr | Fund | Sum of Amount |
|---|---|---|---|---|---|
| SCHOOL SPECIALTY LLC | 7/18/2025 | 4030458 | A/P - YEAR END ACCRUALS | 010 | $ 14,301.85 |
| **SCHOOL SPECIALTY LLC Total** | | | | | **$ 14,301.85** |
| SECOND START LEARNING | 7/18/2025 | 4030429 | A/P - YEAR END ACCRUALS | 080 | $ 3,907.00 |
| **SECOND START LEARNING Total** | | | | | **$ 3,907.00** |
| SECURITY ALERT SYSTEMS | 7/3/2025 | 4030293 | A/P - YEAR END ACCRUALS | 010 | $ 2,210.00 |
| **SECURITY ALERT SYSTEMS Total** | | | | | **$ 2,210.00** |
| SELF INSURED SCHOOLS OF | 7/3/2025 | 4030305 | OTHER INSURANCE | 670 | $ 940,956.00 |
| **SELF INSURED SCHOOLS OF Total** | | | | | **$ 940,956.00** |
| SELWAY CONSTRUCTION INC | 7/18/2025 | 4030449 | A/P - YEAR END ACCRUALS | 050 | $ 17,000.00 |
| | | 4030473 | CONTRACTED SERVICES | 140 | $ 40,000.00 |
| **SELWAY CONSTRUCTION INC Total** | | | | | **$ 57,000.00** |
| SIXTH DIMENSION PMCM INC | 7/11/2025 | 4030397 | A/P - YEAR END ACCRUALS | 210 | $ 19,152.00 |
| **SIXTH DIMENSION PMCM INC Total** | | | | | **$ 19,152.00** |
| SLATER SLATER SCHULMAN LLP | 7/17/2025 | 4030418 | PROF/CONSULT SVC OPERATIN | 010 | $ 400,000.00 |
| **SLATER SLATER SCHULMAN LLP Total** | | | | | **$ 400,000.00** |
| SOUTHERN COUNTIES LUBRICANTS | 7/25/2025 | 4030515 | GASOLINE/FUEL | 010 | $ 23,230.02 |
| **SOUTHERN COUNTIES LUBRICANTS Total** | | | | | **$ 23,230.02** |
| SPRINGBOARD COLLABORATIVE | 7/3/2025 | 4030294 | A/P - YEAR END ACCRUALS | 060 | $ 7,100.00 |
| **SPRINGBOARD COLLABORATIVE Total** | | | | | **$ 7,100.00** |
| STATE OF CALIFORNIA | 7/11/2025 | 4030394 | A/P - YEAR END ACCRUALS | 010 | $ 1,047.00 |
| **STATE OF CALIFORNIA Total** | | | | | **$ 1,047.00** |
| STEPHANIE ANN LOPEZ | 7/3/2025 | 4030295 | A/P - YEAR END ACCRUALS | 060 | $ 312.95 |
| **STEPHANIE ANN LOPEZ Total** | | | | | **$ 312.95** |
| STEVEN WAYNE DOTY | 7/11/2025 | 4030348 | A/P - YEAR END ACCRUALS | 140 | $ 20,482.03 |
| **STEVEN WAYNE DOTY Total** | | | | | **$ 20,482.03** |
| STRONGER BUILDING SERVICES | 7/11/2025 | 4030398 | A/P - YEAR END ACCRUALS | 210 | $ 88,795.76 |
| **STRONGER BUILDING SERVICES Total** | | | | | **$ 88,795.76** |
| SUNBELT RENTALS INC. | 7/11/2025 | 4030378 | A/P - YEAR END ACCRUALS | 050 | $ 95.24 |
| | 7/25/2025 | 4030540 | EQUIPMENT RENTALS | 050 | $ 4,888.27 |
| **SUNBELT RENTALS INC. Total** | | | | | **$ 4,983.51** |
| SUNBELT STAFFING LLC | 7/18/2025 | 4030430 | A/P - YEAR END ACCRUALS | 080 | $ 1,960.00 |
| **SUNBELT STAFFING LLC Total** | | | | | **$ 1,960.00** |
| SUZANNE CICALA | 7/25/2025 | 4030558 | A/P - YEAR END ACCRUALS | 010 | $ 110.60 |
| **SUZANNE CICALA Total** | | | | | **$ 110.60** |
| SYSCLOUD INC. | 7/11/2025 | 4030386 | LICENSING AGREEMENTS | 010 | $ 10,800.00 |
| **SYSCLOUD INC. Total** | | | | | **$ 10,800.00** |
| SYSCO SAN FRANCISCO INC. | 7/3/2025 | 4030309 | A/P - YEAR END ACCRUALS | 130 | $ 987.24 |
| **SYSCO SAN FRANCISCO INC. Total** | | | | | **$ 987.24** |
| TALTON, VERONICA | 7/3/2025 | 4030296 | A/P - YEAR END ACCRUALS | 010 | $ 17.50 |
| | 7/18/2025 | 4030486 | A/P - YEAR END ACCRUALS | 060 | $ 149.00 |
| **TALTON, VERONICA Total** | | | | | **$ 166.50** |
| TANU KOHLI | 7/7/2025 | 4030337 | A/P - YEAR END ACCRUALS | 010 | $ 459.55 |
| **TANU KOHLI Total** | | | | | **$ 459.55** |
| TANYA GRACE GUERRERO | 7/7/2025 | 4030338 | A/P - YEAR END ACCRUALS | 010 | $ 6.72 |
| | 7/11/2025 | 4030366 | A/P - YEAR END ACCRUALS | 010 | $ 22.96 |
| **TANYA GRACE GUERRERO Total** | | | | | **$ 29.68** |
| TARGET SPECIALTY PRODUCTS | 7/11/2025 | 4030379 | A/P - YEAR END ACCRUALS | 050 | $ 271.42 |
| **TARGET SPECIALTY PRODUCTS Total** | | | | | **$ 271.42** |
| TEAMSTERS LOCAL #150 | 7/31/2025 | 4030571 | DUES | 010 | $ 5,811.00 |
| **TEAMSTERS LOCAL #150 Total** | | | | | **$ 5,811.00** |
| TEAMSTERS MANAGED TRUST FUNDS | 7/3/2025 | 4030306 | OTHER INSURANCE | 670 | $ 197,712.00 |
| **TEAMSTERS MANAGED TRUST FUNDS Total** | | | | | **$ 197,712.00** |
| TEXAS LIFE INSURANCE | 7/31/2025 | 4030572 | LIFE INSURANCE | 010 | $ 217.36 |
| **TEXAS LIFE INSURANCE Total** | | | | | **$ 217.36** |
| THE CREEKSIDE SCHOOL | 7/18/2025 | 4030431 | A/P - YEAR END ACCRUALS | 080 | $ 13,648.00 |
| **THE CREEKSIDE SCHOOL Total** | | | | | **$ 13,648.00** |
| THE DANIELSEN COMPANY | 7/3/2025 | 4030310 | A/P - YEAR END ACCRUALS | 130 | $ 13,020.72 |
| **THE DANIELSEN COMPANY Total** | | | | | **$ 13,020.72** |
| THE PAPE' GROUP INC | 7/25/2025 | 4030541 | PREVENTIVE EQUIP MAINTENA | 010 | $ 334.00 |
| **THE PAPE' GROUP INC Total** | | | | | **$ 334.00** |
| THINK TOGETHER | 7/7/2025 | 4030339 | A/P - YEAR END ACCRUALS | 060 | $ 66,258.00 |
| | 7/16/2025 | 4030408 | A/P - YEAR END ACCRUALS | 120 | $ 19,834.00 |
| | 7/18/2025 | 4030432 | A/P - YEAR END ACCRUALS | 060 | $ 174,920.00 |
| | 7/25/2025 | 4030527 | A/P - YEAR END ACCRUALS | 060 | $ 3,000.00 |
| **THINK TOGETHER Total** | | | | | **$ 264,012.00** |
| TIERNEY LOPEZ | 7/25/2025 | 4030520 | A/P - YEAR END ACCRUALS | 080 | $ 54.60 |
| | | 4030560 | A/P - YEAR END ACCRUALS | 080 | $ 109.20 |
| **TIERNEY LOPEZ Total** | | | | | **$ 163.80** |
| TINA MARIE SANDERS | 7/7/2025 | 4030321 | A/P - YEAR END ACCRUALS | 130 | $ 241.50 |
| **TINA MARIE SANDERS Total** | | | | | **$ 241.50** |
| TRACY LYNN LOFTIN | 7/7/2025 | 4030340 | A/P - YEAR END ACCRUALS | 010 | $ 562.83 |
| | 7/11/2025 | 4030367 | A/P - YEAR END ACCRUALS | 010 | $ 70.91 |

| Vendor Name | Date | Warrant # | Object Descr | Fund | Sum of Amount |
|---|---|---|---|---|---|
| TRACY LYNN LOFTIN | 7/18/2025 | 4030474 | MATERIALS AND SUPPLIES | 010 | $ 239.47 |
| **TRACY LYNN LOFTIN Total** | | | | | **$ 873.21** |
| U.S. BANK | 7/17/2025 | 4030416 | A/P - YEAR END ACCRUALS | 010 | $ 8,148.02 |
| | | 4030416 | A/P - YEAR END ACCRUALS | 130 | $ 1,219.20 |
| | | 4030417 | TRAVEL AND CONFERENCES | 010 | $ 2,220.00 |
| **U.S. BANK Total** | | | | | **$ 11,587.22** |
| UBEO WEST | 7/10/2025 | 4030343 | A/P - YEAR END ACCRUALS | 010 | $ 3,735.07 |
| | | 4030343 | A/P - YEAR END ACCRUALS | 060 | $ 812.89 |
| | | 4030343 | A/P - YEAR END ACCRUALS | 080 | $ 668.15 |
| | 7/11/2025 | 4030395 | A/P - YEAR END ACCRUALS | 060 | $ 143.73 |
| **UBEO WEST Total** | | | | | **$ 5,359.84** |
| UNITED PARCEL SERVICE | 7/11/2025 | 4030380 | A/P - YEAR END ACCRUALS | 010 | $ 227.22 |
| **UNITED PARCEL SERVICE Total** | | | | | **$ 227.22** |
| UNITED REFRIGERATION INC. | 7/11/2025 | 4030355 | A/P - YEAR END ACCRUALS | 050 | $ 487.19 |
| **UNITED REFRIGERATION INC. Total** | | | | | **$ 487.19** |
| UNPINGCO, ELIZABETH | 7/25/2025 | 4030516 | TRAVEL AND CONFERENCES | 060 | $ 149.00 |
| **UNPINGCO, ELIZABETH Total** | | | | | **$ 149.00** |
| VERITIV OPERATING COMPANY | 7/18/2025 | 4030433 | A/P - YEAR END ACCRUALS | 010 | $ 951.56 |
| **VERITIV OPERATING COMPANY Total** | | | | | **$ 951.56** |
| VIVI LLC | 7/18/2025 | 4030450 | A/P - YEAR END ACCRUALS | 010 | $ 3,498.00 |
| **VIVI LLC Total** | | | | | **$ 3,498.00** |
| W.W. GRAINGER INC. | 7/11/2025 | 4030356 | A/P - YEAR END ACCRUALS | 050 | $ 3,278.13 |
| | | 4030381 | A/P - YEAR END ACCRUALS | 050 | $ 125.75 |
| **W.W. GRAINGER INC. Total** | | | | | **$ 3,403.88** |
| WEX Health Inc | 7/16/2025 | 4030409 | A/P - YEAR END ACCRUALS | 670 | $ 60.00 |
| **WEX Health Inc Total** | | | | | **$ 60.00** |
| YENY ROSALES | 7/7/2025 | 4030341 | A/P - YEAR END ACCRUALS | 010 | $ 178.41 |
| | 7/11/2025 | 4030368 | A/P - YEAR END ACCRUALS | 010 | $ 124.32 |
| **YENY ROSALES Total** | | | | | **$ 302.73** |
| YMCA OF SILICON VALLEY | 7/3/2025 | 4030297 | A/P - YEAR END ACCRUALS | 060 | $ 115,660.00 |
| | 7/18/2025 | 4030435 | A/P - YEAR END ACCRUALS | 060 | $ 103,600.00 |
| | | 4030475 | CONTRACTED SERVICES | 010 | $ 11,550.00 |
| | 7/25/2025 | 4030542 | CONTRACTED SERVICES | 060 | $ 115,900.00 |
| **YMCA OF SILICON VALLEY Total** | | | | | **$ 346,710.00** |
| YONDR INC | 7/3/2025 | 4030298 | A/P - YEAR END ACCRUALS | 010 | $ 49,964.07 |
| | | 4030298 | MATERIALS AND SUPPLIES | 010 | $ (3,000.00) |
| **YONDR INC Total** | | | | | **$ 46,964.07** |
| ZABALDO, DEREK | 7/11/2025 | 4030387 | ADMINISTRATION COST | 010 | $ 62.50 |
| **ZABALDO, DEREK Total** | | | | | **$ 62.50** |
| ZENDESK INC. & SUBSIDIARIES | 7/11/2025 | 4030388 | LICENSING AGREEMENTS | 010 | $ 15,253.92 |
| **ZENDESK INC. & SUBSIDIARIES Total** | | | | | **$ 15,253.92** |
| **Grand Total** | | | | | **$ 8,223,749.51** |

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

9.3

Office of Superintendent of Schools

**ITEM REQUIRING ATTENTION - BOARD OF EDUCATION**

To the Board of Trustees: Date: August 14, 2025

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

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

**Fiscal Impact:** Yes

**Budgeted:** Yes

**Budget Source:** Restricted and General Funds

**Recommended Action:** It is the recommendation of the Superintendent that the Board of Trustees approve 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 Nila Fox for Minh Tang Title: Procurement Manager

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

To the Board of Trustees: Meeting: August 14, 2025
Regular Board Meeting

**Recommend Approval**

9.3
Agenda Placement

Sandra Garcia, Acting 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 |
|---|---|---|---|---|
| Ben Painter Elementary Dr. Joseph Manluco | 08/15/2025- 06/30/2026 | Lore LLC Dba: Challenge Island | $19,500.00 | Challenge Island will provide STEAM School labs for 13 Painter TK-2nd classes, each class will be seen 10 times during the 25-26 school year. Labs will be done in small groups for a duration of 45 minutes – 1 hour. Funding: Restricted |
| M.O.T. Eric Wasinger | 08/15/2025- 06/30/2026 | Bosco Construction Services, Inc. | $85,000.00 | Bosco Construction Services will provide small-scale constructions, repairs, paintings, and installations for facilities district-wide on an as-needed basis. Funding: General |
| M.O.T. Eric Wasinger | 08/15/2025- 06/30/2026 | Jet Mulch, Inc. | $40,000.00 | Jet Mulch will provide pneumatic delivery and installation of mulches, including installing engineer wood fiber in each of the school's play boxes as needed District-wide. Funding: Maintenance and Operations |

## PROFESSIONAL CONSULTANT SERVICES – FIRMS/ORGANIZATIONS

| | | | | |
|---|---|---|---|---|
| Student Support Services<br>Dr. Kiela Jimenez | 08/15/2025-<br>06/30/2028 | The Future Talent of Silicon Valley Dba: First Tee – Silicon Valley | $20,000.00 /$2,000.00 per school | First Tee-Silicon Valley (FTSV) provides youth development through its Community Partner School Program to ten (10) schools serving 800 students each academic year. The Program equips educators to successfully deliver FT's curriculum of life skills through golf. It includes: FT equipment on loan, training, support, coordination, and a field trip to FT. FT will provide training to staff, 2 per site. Schools pay to participate on a first-come, first-served basis through a Community Partner Agreement (CPA) each academic year. Each school must complete a request for Contracted Services.<br>Funding: Restricted |

# ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

## INDEPENDENT CONTRACTOR AGREEMENT FOR SERVICES

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

FROM: Ben Painter Elementary (School/Dept.) VENDOR NO. 300489

Submitted by: Joseph Manluco

☑ **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: Lore LLC DBA Challenge Island

Address: 1341 Dentwood Drive City: San Jose State: CA Zip: 95118

Phone: ( 408 ) 507-1651 Email Address: cramdass@challenge-island.com

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

**Mutually agree and promise as follows:**

2. **CONTRACT TERM:** Contractor shall commence providing services under this Agreement on August 15th, 2025, and will diligently perform as required and complete performance by June 30th, 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").
Challege Island will provide STEAM School labs for 13 Painter TK-2nd classes, each class will be seen 10 times during the 25-26 school year. Labs will be done in small groups for a duration of 45 minutes-1 hour.

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:** $19,500 (describe rate agreement) 10 visits x 13 classes each visit x $150 per class. Not to exceed $19,500.

5. **BUDGET CODE:**

| FD XXX | RESC XXXX | PY 0 | OBJECT XXXX | SB-OB 00 | GOAL XXXX | FCTN XXXX | CST-CTR XXXXXX | LOC XXX | PROG XXXX | $ AMOUNT | ACCOUNTANT INITIALS |
|---|---|---|---|---|---|---|---|---|---|---|---|
| ~~010~~ | ~~0000~~ | 0 | 5815 | 00 | 1110 | 1000 | 000000 | 160 | 1190 | $19,500 | 8/5/25 |
| 060 | 3010 | | | | | | | | | | |
| | | | | | | | | | | | |

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**

# SCOPE OF WORK

**Name of Company:** Lore LLC d/b/a Challenge Island

**Project Name:** STEAM Field Trip

**Project Manager:** Candida Ramdass

**Prepared By:** Candida Ramdass

**Date:** June 9th 2025

## PROJECT BACKGROUND AND DESCRIPTION

Challenge Island is a one of a kind enrichment program on the cutting edge of STEAM education and 21st Century Learning. Our goal is to create collaborative learning experiences using highly engaging curriculum that simultaneously addresses the needs of both the creative, playful child of today and the globally successful adult of the future. Our high interest, curriculum uniquely intertwines STEAM. English Language Arts, Math, Science and Social Studies concepts into one action packed experience for preschool, elementary and middle school students. The Challenge Island curriculum is unique because the students visit Islands and work towards completing Challenges that demonstrate one or more STEAM concepts. **Each group of students will visit one destination on the island for a field trip experience**.

The hands-on opportunities made available in Challenge Island ignite curiosity and spark learning by letting the students experiment with real-world situations, even for students who do not think of themselves as "math and science kids." While working to solve challenges, the students apply engineering principles, Understand, Brainstorm, Build, Test, Improve, Retest, Improve Again, and Share. As a result, the students learn about communication, collaboration, critical thinking, creativity and public speaking. When kids participate in Challenge Island programs, they are preparing for what lies ahead and ensuring that they will be equipped to handle the problems of the future.

**TASK AND DATE OF DELIVERY**

**Date:** August 15th, 2025 to June 30th, 2026
Specific date and time for each class to be determined at a later date.

**Venue:** Ben Painter Elementary School
500 Rough and Ready Road
San Jose, CA 95133

**Classes:** 13 Lower School classes (Transitional Kindergarten through Second Grade)
**Visits:** 10 visits per class
**Lesson Duration**: 45 minutes – 60 minutes

**Number of Participants:** Transitional Kindergarten to second grade students

**Activity:** Students will engage in a variety of hands-on, cross-curricular, engineering activities that align with Next Generation Science Standards, follow the Engineering Design Process and intercorporate 21st Century Skills into every lesson. Over the ten visits students will be exposed to various topics such as forces and motion; animal habitats and adaptations; simple machines; potential and kinetic energy; world history and cultures and social-emotional learning.

**COST**
$150 per class x 13 classes x 10 visits per class
Total Cost: $19,500

**REMARKS:**
On the selected day and time Challenge Island Staff will introduce the session, provide background and make a connection to the challenge. Students will work together in groups to plan, build and test their projects. At the end of class they will share what they worked on during the time. Challenge Island will provide all materials for the project, lead the activity and clean up after the activity.

Thank you for your time and consideration.
Candida Ramdass.

**ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT**

**AGREEMENT FOR REPAIR AND MAINTENANCE PROJECTS**

TO: DIVISION OF BUSINESS SERVICES CONTRACT NO: _____

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

INDIVIDUAL/COMPANY NAME: **Bosco Construction Services, Inc.** VENDOR NO: 22784

ADDRESS: **1177 North 15th Street, San Jose, CA 95112** FAX NUMBER: **(408) 904-4792**

TELEPHONE NUMBER: **(408) 642-8313**

TAX ID NUMBER: **27-3048630** E-Mail: **pc@boscoco.com; pm@boscoco.com**

**BOARD APPROVAL DATE:** **August 14, 2025**

**CONTRACT TERM:** From: **August 15, 2025 – June 30, 2026**

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

A. One-line description for the Governing Board report: **Provide small-scale constructions, repairs, paintings, and installations for facilities district-wide on an as-needed basis.**

B. Full description of services to be provided and expected results (e.g. services, materials, products and/or reports). Attach Scope of work, proposals exhibit and other pertinent documentation.

**BUDGET CODE:**

| FD | RESC | PY | OBJECT | SB-OB | GOAL | FCTN | CST-CTR | LOC | PROG | AMOUNT |
|---|---|---|---|---|---|---|---|---|---|---|
| 010 | 8150 | 0 | 5815 | 00 | 0000 | 8100 | 000000 | 450 | 8130 | $85,000.00 |
| | | | | | | | | | | |
| | | | | | | | | | | |

**Program Manager/Principal** _____ **Date:** 7/30/25

**Superintendent** _____ **Date:** _____

**Fiscal Approval** Maria Newton **Date:** 8/4/2025
*Accountant*

**Director of Fiscal Services** _____ **Date:** 8/4/25

**Asst Supt, Bus Services** _____ **Date:** 8/4/25

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

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

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

__X__ c. **Other:** $ **85,000.00 (NTE)** FY: **2025-2026**

BOSCO
PAINTING, CONSTRUCTION AND FACILITY MAINTENANCE
1177 NORTH 15TH STREET, SAN JOSE, CA 95112 | CL#952978
866.233.2248 OFF | 408.904.4792 FAX | WWW.BOSCOCO.COM

## Santa Clara County Rate Sheet

| Trade | Regular Hourly | OT Hourly | DT Hourly |
|---|---|---|---|
| Carpenter | $200.00 | $270.00 | $330.00 |
| Mason | $160.00 | $210.00 | $260.00 |
| Drywall | $200.00 | $270.00 | $330.00 |
| Labor | $140.00 | $180.00 | $220.00 |
| Painting | $160.00 | $210.00 | $260.00 |
| Electrical | $290.00 | $380.00 | $480.00 |
| Plumber | $260.00 | $350.00 | $440.00 |

**Work we preform:** General Construction, Carpentry, Plumbing, Fencing (metal & wood), Painting, Concrete & Asphalt, Electrical, Renovations, Demolitation, Mitigation, etc

**ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT**

**AGREEMENT FOR REPAIR AND MAINTENANCE PROJECTS**

TO: DIVISION OF BUSINESS SERVICES

CONTRACT NO: _____

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

VENDOR NO: 15755

INDIVIDUAL/COMPANY NAME: **Jet Mulch, Inc.**

ADDRESS: **P.O. Box 1667, Capitola, CA 95010**

TELEPHONE NUMBER: **(866) 306-8524**

FAX NUMBER: **(510) 780-2424**

TAX ID NUMBER: **27-3048630**

E-Mail: ariana@jetmulch.com

**BOARD APPROVAL DATE:** **August 14, 2025**

**CONTRACT TERM:** From: **August 15, 2025 – June 30, 2026**

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

A. One-line description for the Governing Board report: **Provide pneumatic delivery and installation of mulches, including installing engineer wood fiber in each of the school's play boxes as need District-wide.**

B. Full description of services to be provided and expected results (e.g. services, materials, products and/or reports). Attach Scope of work, proposals exhibit and other pertinent documentation.

**BUDGET CODE:**

| FD | RESC | PY | OBJECT | SB-OB | GOAL | FCTN | CST-CTR | LOC | PROG | AMOUNT |
|---|---|---|---|---|---|---|---|---|---|---|
| 050 | 8150 | 0 | 5815 | 00 | 0000 | 8100 | 000000 | 450 | 8130 | $40,000.00 |
| | | | | | | | | | | |
| | | | | | | | | | | |

**Program Manager/Principal** _____ **Date:** 8/1/25

**Superintendent** _____ **Date:** _____

**Fiscal Approval** Maria Deuter **Date:** 8/4/2025
*Accountant*

**Director of Fiscal Services** _____ **Date:** 8/4/25

**Asst Supt, Bus Services** _____ **Date:** 8/4/25

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

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

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

__X__ c. **Other:** $ **40,000.00 (NTE)** FY: **2025-2026**




License #C27-800650
DGS SBE #4245
DIR #1000006584

**Scope of work**

Jetmulch, Inc. provides pneumatic delivery & installation of Mulches.
We will be installing Engineer wood fiber in each of your playboxes.

**How it works:** We blow material from our blower trucks spraying every corner beautifully.

**Your order:** Material- Engineer wood fiber
**District:** Alum Rock Union School District
**Location: AS PER ALUM ROCK'S DIRECTIONS**
**SAT/SUN OT RATE: 215.00 PER HOUR**
**RATE PER YARD: $46.95 Plus Local Sales tax**
Fuel Surcharge: 9.75%

**Total: N/A**

**P.O Box 1667, Capitola, CA 95010 *(866)306-8524** WWW.JetMulch.com

# ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

## INDEPENDENT CONTRACTOR AGREEMENT FOR SERVICES

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

FROM: Student Support Services (School/Dept.) VENDOR NO. 017838

Submitted by: Dr. Kiela Jimenez, Director

☐ 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: The Future Talent of Silicon Valley/dba First Tee - Silicon Valley (FTSV)

Address: 2797 Park Avenue , Suite 205 City: Santa Clara State: CA Zip: 95050

Phone: 408) 508-4880 Email Address: firstteesiliconvalley.org

SSN: _____ or Fed I.D. #: 46-3102278

**Mutually agree and promise as follows:**

2. **CONTRACT TERM:** Contractor shall commence providing services under this Agreement on August 15, 2025, and will diligently perform as required and complete performance by June 30, 2028, 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").
First Tee - Silicon Valley (FTSV) provides youth development through its Community Partner School Program to ten(10) schools serving 800 students each academic year. The Program equips educators to successfully deliver FT's curriculum of life skills through golf. It includes: FT equipment on loan, training, support, coordination, and a field trip to FT. FT will provide training to staff, 2 per site. Schools may participate on a first-come, first-served basis through a Community Partner Agreement (CPA) each academic year. Each School must complete a Request for Contracted Services PUR-123.

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.

_X_ b. **Other:** $20,000.00 (describe rate agreement) Ten (10) schools to pay $2,000.00 per academic year. Each school must complete a request for contracted services.

5. **BUDGET CODE:**

| FD XXX | RESC XXXX | PY 0 | OBJECT XXXX | SB-OB 00 | GOAL XXXX | FCTN XXXX | CST-CTR XXXXXX | LOC XXX | PROG XXXX | $ AMOUNT | ACCOUNTANT INITIALS |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 060 | 2600 | 0 | 5815 | 00 | 1110 | 1000 | 020200 | 360 | 7392 | $20,000.00 | 7/29/25 |
| | | | | | | | | | | | |
| | | | | | | | | | | | 7/30/25 |

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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first tee
silicon valley

9 July 2025

Alum Rock Union Elementary School District
2930 Gay Avenue
San Jose, CA 95127

To Whom It May Concern:

First Tee – Silicon Valley (FTSV) develops youth through golf throughout Silicon Valley. We enable kids and teens to build the strength of character that empowers them through a lifetime of new challenges. By seamlessly integrating the game of golf with a structured life skills curriculum, we create fun and active learning experiences that build inner strength, self-confidence, and resilience.

San José's Rancho del Pueblo Golf Course is our main program location.

We are excited to offer the FTSV Community Partner School Program (Program) to qualifying and interested Alum Rock School District schools each academic year while supplies last from **15 August 2025 to 30 June 2028**. The Program equips educators to successfully deliver FTSV's curriculum of life skills through golf. It includes FTSV equipment on loan, training, support, coordination and a field trip to FTSV. See attached 2025-2026 CPA and the attached Scope-of-Program for more information on the Program.

We are pleased to offer the FTSV Community Partner School Program to 5 qualifying Alum Rock School District schools (listed in blue below) at no cost each academic year while supplies last. (10) additional schools (listed in red below) must pay the cost of the Community Partner School Program not to exceed $2,000 per academic year. For a total cost of $20,000. FTSV's total cost to equip mutual agreed upon schools for one year is $2,000 for equipment replenishment ($500), training and support ($500), coordination ($500), and a field trip to FTSV ($500). To qualify, each facility/school must have a senior staff person (e.g., principal, regional director) sign FTSV's CPA (attached) each academic year to request and agree to the Program, which FTSV fulfills on a first come, first served basis.

List of School Partners for 2025/2026 Academic year:

1. Renaissance Academy @ Mathson
2. Adelante II
3. Sheppard Middle School
4. San Antonio
5. LUCHA Elementary
6. Ocala STEAM Academy
7. Lyndale Elementary
8. Mccollam Elementary
9. Linda Vista Elementary
10. Adelante I
11. Russo/McEntee Academy
12. Ryan STEAM Academy
13. Aptitud Academy at Goss
14. Hubbard Media Arts Academy
15. Painter Elementary

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first tee
silicon valley

Training for all participating schools will take place either Friday August 1st, 2025, or August 15th, 2025, for all site directors and after school leaders at an agreed upon location.

The first 5 schools will begin delivery of FTSV Community Partner School Program during the week of September 8th, 2025.

Field Trip dates will be offered and scheduled on a first-come-first-served basis between **October 28th, 2025 and November 14th, 2025**, **February 3rd, 2026-February 20th 2026 and May 4th-May 21st.** (Not including Mondays).

The following FTSV employees have cleared fingerprinting/criminal background investigations, tuberculosis screenings, and in compliance with district requirements:

- Chris Moreno-Hunt
- Tanner Riley
- Phoenix Jarrell-Desch
- Manny Gallardo
- Austin Westly
- Lina Peña Roldan

Please contact me at 408-288-2937 or george@ftsv.org if you have any questions.

Best,

Signed by:
George Maxe, President & CEO FTSV
A94E090277364FE...

George Maxe
President & CEO

9.4

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: August 14, 2025

**Subject:** **Approve/Ratify Notices of Employment and Changes of Status/August 14, 2025**

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

**Fiscal Impact:** No

**Budgeted:** N/A

**Budget Source:** N/A

**Recommended Action:** It is the recommendation of the Superintendent that the Board of Trustees approve the hiring of any new employee, and any change of status for existing employees.

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

To the Board of Trustees: Meeting: August 14, 2025
Regular Board Meeting

**Recommend Approval**

9.4
Agenda Placement

Sandra Garcia, Acting 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**
**August 14, 2025**

**CERTIFICATED OFFER OF EMPLOYMENT:**

I. **Substitute Residential Teacher Contracts:**

| | | |
|---|---|---|
| 1. | Cerna Anaya, Estefani | 08/13/2025-08/24/2025 |
| 2. | Chaves, Israel | 08/13/2025-08/24/2025 |
| 3. | Corona, Adrian | 08/13/2025-08/24/2025 |
| 4. | Faines, Anna Lynn | 08/13/2025-08/24/2025 |
| 5. | Fenstermaker, Andrew | 08/13/2025-08/24/2025 |
| 6. | Kaung, Akar | 08/13/2025-08/24/2025 |
| 7. | Morquecho, Leticia | 08/13/2025-08/24/2025 |
| 8. | Perez, Irving | 08/13/2025-08/24/2025 |
| 9. | Rodriguez Salcedo, Alexis | 08/13/2025-08/24/2025 |
| 10. | Saavedra, Noe | 08/13/2025-08/24/2025 |

**CERTIFICATED CHANGES OF STATUS:**

II. **Initial Variable Term Credential Waiver:**

| | | | |
|---|---|---|---|
| 1. | Guadalupe Cruz | Administrative Services Credential Program | 08/01/2025 |
| 2. | Hoang Tran | BCLAD Waiver/Vietnamese | 08/01/2025 |
| 3. | Phuong Tran | Multiple Subject/BCLAD Vietnamese Program | 08/01/2025 |

**CLASSIFIED PERSONNEL – August 14, 2025**

**CLASSIFIED OFFERS OF EMPLOYMENT:**

| | | | |
|---|---|---|---|
| **I.** | **New Employee:** | | |
| | **1.** Garcia, Ariana Yvette | Paraeducator Special Education II/Russo-McEntee | 08/12/2025 |
| | **2.** Huerta, Sarina Loreen | Wellness Center Site Specialist/Hubbard | 08/01/2025 |
| | **3.** Jimenez Silva, Celena | Paraeducator Special Education II/Ocala | 08/12/2025 |
| | **4.** Morales, Gina | Wellness Center Site Specialist/Adelante II | 08/01/2025 |
| | **5.** Quiroz Diaz, Carlos Alberto | Paraeducator Special Education II/Renaissance II | 08/12/2025 |
| | **6.** Romo, Victoria R | Wellness Center Site Specialist/Renaissance II | 08/01/2025 |
| | **7.** Santa Pena, Elijah Julian | Community School Site Specialist/Lyndale | 08/05/2025 |
| | **8.** Taylor, Rachael Lynn | Wellness Center Site Specialist/Sheppard | 08/01/2025 |
| | **9.** Valencia Romero, Maria G | Paraeducator Special Education II/Lyndale | 08/12/2025 |
| **II.** | **Re-Hire:** | | |
| | **1.** Castro Reyes, Yessika | Child Nutrition Assistant III/Russo-Mcentee | 08/12/2025 |
| | **2.** Garcia, Johvanna | Paraeducator Special Education II/Sheppard | 08/12/2025 |
| | **3.** Ramirez, Carlos | Community School Site Specialist/Ocala | 08/01/2025 |
| | **4.** Robles, Veronica | Administrative Assistant/Student Services | 08/01/2025 |
| | **5.** Rodriguez Valentin, Andrea | Community School Site Specialist/Sheppard | 08/01/2025 |
| **III.** | **Change of Status:** | | |
| | **1.** Aguilar Zuniga, Grisel | Child Nutrition Assistant III/Adelante II | 08/12/2025 |
| | **2.** Balisi, Edna | Child Nutrition Assistant III/Adelante I | 08/12/2025 |
| | **3.** Cardinas, Regina | Community School Site Specialist/Ocala | 08/01/2025 |
| | **4.** Castillo, Alicia | Community School Site Specialist/Hubbard | 08/01/2025 |
| | **5.** Coelho, Marilia | Child Nutrition Assistant III/Renaissance II | 08/12/2025 |
| | **6.** Huynh, Trahm Thi | Paraeducator 9.5mo/Painter | 08/12/2025 |
| | **7.** Leal-Vicente, Stephanie M | Child Nutrition Assistant III/Sheppard | 08/12/2025 |
| | **8.** Martinez, Irma G | Child Nutrition Assistant III/Lyndale | 08/12/2025 |
| | **9.** Nguyen, Thanh Xuan | Child Nutrition Assistant III/San Antonio | 08/12/2025 |
| | **10.** Santiago, Mireya | Child Nutrition Assistant III/Linda Vista | 08/12/2025 |
| | **11.** Solis, Rubi | Community School Site Specialist/Ocala | 08/01/2025 |
| | **12.** Tollison, Mary | Paraeducator Special Education II/Russo-McEntee | 08/12/2025 |

9.5

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: August 7, 2025

**Subject:** **Acceptance of Grants/Awards Notification**

**Support Information:** The District has received a grants/awards as summarized on the attached sheet dated August 14, 2025.

**Fiscal Impact:** No

**Budgeted:** Not Applicable

**Budget Source:** Not Applicable

**Recommended Action:** It is the recommendation of the Superintendent that the Board of Trustees accept this grants/awards.

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

To the Board of Trustees:

**Recommend Approval**

9.5
Agenda Placement

Meeting: August 14, 2025
Regular Board Meeting

Sandra Garcia, Acting Superintendent

**DISPOSITION BY BOARD OF TRUSTEES**

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

**Alum Rock Union Elementary School District**
**August 14, 2025 Board Meeting**

## GRANT/AWARD NOTIFICATION

| PROJECT NAME | PROJECT AMOUNT | FUNDING AGENCY | COMMENTS |
|---|---|---|---|
| The Sprouts Healthy Communities Foundation | $ 10,000.00 | The Sprouts Healthy Communities Foundation 2025 Neighborhood Grant Agreement | Russo/McEntee has been awarded a $10,000.00 grant. The funds will be spent on funding programming for students to learn more about Native California plants and sustainable agricultural practices. Russo/McEntee will develop their own parent involvement cooking program, and healthy culturally relevant cook book for students and families. |
| California Department of Education | $ 4,750,000.00 | California Community Schools Partnership Program (CCSPP) Implementation Grant. | ARUSD has been awarded a $4,750,000.00 grant by the California Department of Education. The award start date is July 1 2025, and the end date is June 30, 2030. Funding for implementing Cohort 4 of the California Community California Community Schools Partnership Program |

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SPROUTS
HEALTHY COMMUNITIES
FOUNDATION

# 2025 Neighborhood Grant Agreement

**Grantee Name:** Russo/McEntee Academy ("Grantee")

**Grant Amount:** $10,000 ("Grant")

**Project Title:** Russo/McEntee Academy Garden Program ("Project")

**Period of Grant:** One year from Grantee's receipt of Grant ("Period of Grant")

This Grant Agreement (the "Agreement") by and between the Grantee named above and The Sprouts Healthy Communities Foundation (the "Foundation"), a Delaware nonprofit corporation organized and operated for charitable purposes within the meaning of Section 501(c)(3) of the Internal Revenue Code, as amended (the "Code") is effective as of the date of Grantee's signature set forth below (the "Effective Date") and sets forth the terms and conditions governing the Foundation's award of the Grant set forth above to the Grantee.

In consideration of the mutual promises contained herein, the parties agree as follows:

1. Tax-Exempt Status. Grantee hereby represents and warrants that as of the Effective Date: (a) Grantee is qualified as an organization exempt from federal income tax under Section 501(c)(3) of the Code or is otherwise exempt from federal income taxation as a public school or district; (b) there is no issue pending before the Internal Revenue Service that could result in any proposed changes to Grantee's tax exempt status; (c) Grantee maintains all licenses and permits necessary for its operations; (d) Grantee is in compliance with all applicable federal, state and local laws or regulations to which Grantee is subject; and (e) Grantee's signatory below is duly authorized to enter this Agreement on Grantee's behalf. Grantee agrees to notify the Foundation immediately of any change in these representations and will provide any documentation reasonably requested by the Foundation to support these representations from time to time. Grantee further covenants not to engage in any activity that jeopardizes the Foundation's qualification as a tax-exempt organization under the Code.

2. Expenditure of Funds. This Grant is made solely for the Project set forth above, and Grant funds may not be expended for any other purpose without the Foundation's prior written approval. Grantee may not expend Grant funds for any political or lobbying activity or otherwise utilize the Grant for any activity or purpose not contemplated by Section 501(c)(3) of the Code (if applicable to Grantee). Funds will be disbursed to Grantee subsequent to the Foundation's receipt of a copy of this Agreement signed by Grantee.

3. Return of Funds. The Grant must be expended by Grantee prior to the end of the Period of Grant set forth above. Any portion of the Grant not expended during such Period of Grant shall be promptly returned to the Foundation, unless the Foundation approves an extension request from the Grantee, which it may do in its sole discretion. The Foundation may terminate this Agreement and/or withhold, discontinue, modify or require a total or partial return of the Grant, and Grant funds shall be promptly returned to the Foundation upon request in the event: (a) the Foundation determines that Grantee has breached this Agreement; (b) Grantee loses its qualification as an exempt organization under the Code or fails to comply with any law or regulation to which Grantee is subject; (c) the Foundation is not satisfied with Grantee's progress toward the achievement of the Project set forth above; or (d) Grantee engages in any activity detrimental to the Foundation, as determined in the sole discretion of the Foundation.

4. Reporting. Grantee is required to keep a record of all receipts and expenditures relating to this Grant and to provide the Foundation with a written report (in a format provided by the Foundation) summarizing the Project promptly following the end of the period during which Grantee is to use all Grant funds. The Foundation may also require, and Grantee shall provide upon request, interim reports,

describing its progress in achieving the purposes of the Grant. Grantee also agrees to provide any other information or documentation and allow access to its personnel, representatives, books and records as reasonably requested by the Foundation from time to time, including, without limitation, Grantee's annual report or financial statements.

5. No Guarantee of Future Funding. Grantee acknowledges that the receipt of this Grant does not imply a commitment on behalf of the Foundation to continue any future funding beyond the terms of this Agreement.

6. Publicity.

a Grantee hereby allows the Foundation to review and approve any proposed publicity concerning this Grant prior to its release, and it may not be made publicly available until the Foundation approves.

b By signing this Agreement, Grantee agrees to grant certain publicity rights to the Foundation relating to the Project as set forth on Exhibit A.

7. Indemnification. If legally permissible for Grantee to provide the following indemnification, Grantee covenants to indemnify, defend and hold harmless the Foundation, together with its affiliates, directors, officers, employees and representatives, from any liability, loss, cost, expense, injury, damage or other expense (including without limitation, reasonable attorneys' fees) that may be incurred by the Foundation or claimed by any third party against the Foundation as a result of or relating to (a) the Foundation's funding of the Project or any action or non-action taken in connection with the Grant; (b) Grantee's breach of this Agreement or any representation, warranty, or other obligations herein; (c) Grantee's violation of applicable law, rule, or regulation; or (d) the Foundation's use of the Material (as defined in Exhibit A). If Grantee is a governmental entity and prohibited from providing the foregoing indemnification to the Foundation, this Section 7 shall be null and void, but the remaining Sections of the Agreement shall remain in full force and effect.

8. General. This Agreement is the entire agreement of the parties with respect to this subject matter and supersedes all prior agreements or discussions between the parties with respect thereto. Any action related to this Agreement shall be governed by the substantive laws of the State of Arizona, without regard to conflicts of laws principles. The State and Federal courts located in Maricopa County, Arizona, shall have sole jurisdiction over any dispute arising hereunder, and the parties hereby consent to the personal jurisdiction of such courts. The parties to this Agreement are independent contractors. No agency, partnership, joint venture or employer-employee relationship is intended or created by this Agreement, and neither party shall have the power to obligate or bind the other. Neither this Agreement, nor any rights hereunder, may be assigned by operation of law or otherwise without the prior written permission of the other party. Any purported assignment or modification without such permission shall be void. IN NO EVENT WILL EITHER PARTY BE LIABLE TO THE OTHER FOR ANY INDIRECT, INCIDENTAL, CONSEQUENTIAL, SPECIAL, PUNITIVE OR EXEMPLARY DAMAGES. This Agreement may be executed via facsimile, electronic signature or original document image via email, each of which shall be deemed an original, and in several counterparts, all of which shall constitute one and the same instrument; provided, however, this Agreement shall not be binding on either party until executed by both parties.

[SIGNATURE PAGE FOLLOWS]

IN WITNESS WHEREOF, the parties have caused this Agreement to be signed by their respective and duly authorized representatives as of the date set forth below.

| | |
|---|---|
| **Grantee Name** *(Organization's full legal name)* | **Sprouts Healthy Communities Foundation** |
| Signature: | Signature: Lyndsey Waugh |
| Name: | Name: Lyndsey Waugh |
| Title: | Title: Executive Director |
| Date: | Date: August 6, 2025 |
| Grantee Address: | Organization Address: |
| 2930 Gay Ave, San Jose, CA 95127 | 5455 E. High Street, Suite 111 |
| | Phoenix, AZ 85054 |
| | |
| | 475 |

Docusign Envelope ID: 3C33BC91-48CF-41DC-A711-480643C92EEA

## Exhibit A
Publicity Rights License

1. Grantee hereby grants the Foundation the perpetual, irrevocable, non-exclusive right and license to reproduce, publish, photograph, film, record, create derivative works, distribute, or otherwise use any and all content and material provided by Grantee or otherwise made available to the Foundation, including without limitation content or material provided by Grantee in connection with or related to the Project (the "Material") for any and all purposes whatsoever, including, but not limited to advertising, promotional, or marketing materials, in any and all media, now known or hereafter created. Foundation's rights shall also include the right to sublicense the Materials to third parties. Grantee agrees that the Foundation shall have no obligation to name, acknowledge, or otherwise publicly attribute Grantee in its use of the Material.

2. Grantee hereby represents and warrants that it is the sole owner of the Material and has the right to license the Material to the Foundation. Grantee further represents and warrants that the Material, and the use thereof, will not infringe the publicity rights, privacy rights, copyright, patent, trademark, or any other intellectual property rights of any third party. Grantee hereby knowingly, voluntarily, and irrevocably waives all rights of attribution and integrity and any other rights in or to the Material arising under applicable law of the United States or any state, country, or other jurisdiction that acknowledges or confers rights of the same or similar nature (collectively, "Moral Rights"). To the extent this waiver is not permitted by applicable law, Grantee hereby agrees not to enforce such Moral Rights against the Foundation or any individuals or entities acting on behalf of the Foundation or permitted to receive copies of the Material under this Agreement.

3. Grantee has obtained from all persons and entities who are identified, depicted, or otherwise included in the Material, such licenses, permissions, waivers, and consents, including those relating to publicity, privacy, and any intellectual property rights, as are reasonably necessary for the Foundation to exercise its rights in the Material as permitted by this Agreement.

California Department of Education
AO-400 (REV. 10/2024)

# Grant Award Notification

| GRANTEE NAME AND ADDRESS | CDE GRANT NUMBER | | | |
|---|---|---|---|---|
| | FY | PCA | Service Location | Suffix |
| Germán Cerda, Superintendent<br>Alum Rock Union Elementary<br>2930 Gay Avenue<br>San Jose, CA 95127-2322 | 2025-30 | 25622 | 69369 | 00 |
| **Attention** Germán Cerda, Superintendent | INDEX | | County Code | |
| **Email** german.cerda-luna@arusd.org | 0615 | | 43 | |
| **Telephone** (408) 928-6800 | STANDARDIZED ACCOUNT CODE STRUCTURE | | | |
| **Grantee Unique Entity ID (UEI)** N/A | Resource Code | | Revenue Object Code | |
| **Program Office** Accounting Office, Grant Funds | 6332 | | 8590 | |
| **Name of Grant Program** California Community Schools Partnership Program: Implementation Grant, Cohort 4 | | | | |

| GRANT DETAILS | Original/Prior Amendments | Amendment Amount | Total | Amend. No. | Award Starting Date | Award Ending Date |
|---|---|---|---|---|---|---|
| | $4,750,000 | N/A | $4,750,000 | N/A | July 1, 2025 | June 30, 2030 |

| ALN | Federal Award ID Number | Federal Grant Name | Federal Agency |
|---|---|---|---|
| N/A | N/A | N/A | N/A |

I am pleased to inform you that you have been funded for the California Community Schools Partnership Program (CCSPP) Implementation Grant, Cohort 4.

This award is made contingent upon the availability of funds. If the Legislature takes 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:

California Community Schools Office at CCSPP@cde.ca.gov

| **California Department of Education Contact**<br>Art Cruz | **Job Title**<br>Education Programs Consultant |
|---|---|
| **E-mail Address**<br>ACruz@cde.ca.gov | **Telephone**<br>916-982-2189 |
| **Authorized by the State Superintendent of Public Instruction or Designee**<br>▸ Tony Thurmond | **Date**<br>August 5, 2025 |

**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** | **Title** |
|---|---|
| **E-mail Address** | **Telephone** |
| **Signature**<br>▸ | **Date** |

CDE Grant Number: 43-25622-69369-00

**Grant Award Notification (Continued)**

The following Grant conditions apply:

1. The grant award will be processed upon receipt of the signed Grant Award Notification (AO-400). This AO-400 must be signed by the superintendent or an authorized official and returned within 10 working days.

2. All approved program funds must be expended within the dates designated and for the maximum amount indicated on the AO-400. Encumbrances may be made at any time after the beginning date of the grant stated on the AO-400. No extensions of this grant will be allowed.

3. The grantee will support the expansion, continuation, or addition of community schools in accordance with the CCSPP application that was submitted by the grantee. The purpose of this program is to help build the capacity of local educational agencies (LEAs) to plan, implement, and coordinate community schools. The AO-400 is in accordance with the provisions of California *Education Code (EC)* sections 8900–8902 and the Community Schools Framework. These funds may not supplant current costs. Expenditures shall comply with all applicable provisions of federal, state, and local rules, regulations, and policies relating to the administration and accounting for public school funds, including but not limited to the *EC*.

4. The grantee must limit administrative indirect costs to the rate approved by the CDE for the applicable fiscal year in which the funds are spent.

5. Scheduled payments of grant funds will be as follows:

   - The first payment: 90 percent of the grant funds for the first program year will be released upon completion and return of the AO-400.

   - The second through fifth payments: 90 percent of the grant funds for the current program year and five percent from the previous year's withholding will be released upon the receipt and approval by the Community Schools Office (CSO) and/or a Technical Assistance Center (TAC) of the Annual Progress Report, Implementation Plan Update, Sustainability Plan, and Expenditure Report that is due annually.

   - The final payment: The remaining portion of the entire grant budget, pending receipt and approval by the CSO of the required End of Project Report and Expenditure Report, will be released.

6. General Assurances are hereby incorporated by reference. The CDE has agreed to accept the assurances currently provided in the LEA's Consolidated Application. The CDE will verify if the agency has submitted the required certifications and assurances.

7. The grantee agrees to submit all required deliverables no later than the due dates set forth in the Request for Applications or dates established by the CDE. The grantee also agrees to participate in technical assistance activities provided by the CDE, the State TAC, and the corresponding Regional TAC. Late submissions will delay progress payments. All required reports must be approved by the CSO and/or a TAC before progress payments are made. Failure to submit the required deliverables by the established due dates may jeopardize LEA funding. Late or non-submission of the required deliverables may result in termination of the grant with the CDE and the billing for any funds given to the LEA in advance. Failure to submit required deliverables may also jeopardize future eligibility for grant funding.

8. Under the authority of the CDE, if the LEA is identified as noncompliant, special conditions may be imposed. The State Superintendent of Public Instruction may authorize the CDE to withhold partial or total funding. LEAs with sanctions will receive notification of special conditions. No payments will be released to LEAs with special conditions until the CDE receives written notification from the LEA agreeing to the special conditions.

9. Funding by fiscal year is as follows:

## Allocation Schedule

| Fiscal Year | Allocation |
|---|---|
| 2025–26 | $1,000,000 |
| 2026–27 | $1,000,000 |
| 2027–28 | $1,000,000 |
| 2028–29 | $1,000,000 |
| 2029–30 | $750,000 |
| **Total** | **$4,750,000** |

If there are any questions regarding the CCSPP grant requirements, please email CCSPP@cde.ca.gov.

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT 9.4
2930 Gay Avenue, San Jose, CA 95127

Office of Superintendent of Schools

**ITEM REQUIRING ATTENTION - BOARD OF EDUCATION**

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To the Board of Trustees: Date: August 5, 2025

**Subject:** **Current Enrollment**

**Fiscal Impact:** Yes

**Budgeted:** Yes

**Budget Source:** Not Applicable

**INFORMATION ONLY**

Submitted by: Sandra Garcia Title: Acting Superintendent

To the Board of Trustees: Meeting: August 14, 2025
Regular Board Meeting

**INFORMATION ONLY**

9.6
Agenda Placement

Sandra Garcia, Acting Superintendent

**DISPOSITION BY BOARD OF TRUSTEES**

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

# Master Enrollment

as of Aug 5, 2025 3:35:48 PM

| School | 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 | 52 | 52 | 68 | 55 | 56 | 50 | 67 | 53 | 57 | 50 | **560** | 0 | 560 | 0 | 560 |
| Adelante 2 K-8 | 20 | 52 | 45 | 43 | 49 | 45 | 50 | 45 | 43 | 31 | **423** | 0 | 423 | 0 | 423 |
| Aptitud ES | 35 | 55 | 78 | 58 | 70 | 71 | 85 | 0 | 0 | 0 | **452** | 36 | 488 | 0 | 488 |
| Hubbard ES | 39 | 68 | 81 | 85 | 80 | 102 | 90 | 0 | 0 | 0 | **545** | 31 | 576 | 4 | 580 |
| Linda Vista ES | 38 | 75 | 78 | 87 | 84 | 101 | 98 | 0 | 0 | 0 | **561** | 44 | 605 | 0 | 605 |
| LUCHA ES | 10 | 31 | 27 | 33 | 34 | 29 | 30 | 0 | 0 | 0 | **194** | 0 | 194 | 7 | 201 |
| Lyndale ES | 24 | 47 | 42 | 36 | 57 | 53 | 55 | 0 | 0 | 0 | **314** | 1 | 315 | 24 | 339 |
| McCollam ES | 32 | 36 | 42 | 55 | 50 | 52 | 59 | 0 | 0 | 0 | **326** | 34 | 360 | 1 | 361 |
| Painter ES | 74 | 77 | 56 | 69 | 53 | 59 | 51 | 0 | 0 | 0 | **439** | 19 | 458 | 0 | 458 |
| Russo McEntee ES | 20 | 46 | 38 | 48 | 47 | 47 | 51 | 0 | 0 | 0 | **297** | 38 | 335 | 0 | 335 |
| Ryan ES | 16 | 21 | 34 | 32 | 24 | 46 | 45 | 0 | 0 | 0 | **218** | 29 | 247 | 1 | 248 |
| San Antonio ES | 39 | 53 | 54 | 54 | 59 | 52 | 51 | 0 | 0 | 0 | **362** | 0 | 362 | 0 | 362 |
| Ocala MS | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 227 | 243 | 317 | **787** | 9 | 796 | 0 | 796 |
| Renaissance 2 MS | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 147 | 150 | 160 | **457** | 27 | 484 | 0 | 484 |
| Sheppard MS | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 278 | 259 | 264 | **801** | 19 | 820 | 0 | 820 |
| | **399** | **613** | **643** | **655** | **663** | **707** | **732** | **750** | **752** | **822** | **6736** | **287** | **7023** | **37** | **7060** |