ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

BOARD OF TRUSTEES

Regular Board Meeting
November 20, 2025

AGENDA

Code: Regular #14-25/26
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 accommodations.

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/86729947358
Webinar ID: 867 2994 7358
Or One tap mobile:
+6699006833, 86729947358# US (San Jose)

THE MEETING MAY ALSO BE VIEWED THROUGH LIVE STREAM AS FOLLOWS:
1. Live stream Youtube English Channel "AlumRock TV"
https://www.youtube.com/@alumrocktv5143

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 to the Muwekma Ohlone People Tribe of the San Francisco Bay Area for their stewardship of these lands.

Main Governing Board

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

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limited to, an announcement that an agenda item will be considered out of order, that consideration of an item has been withdrawn, postponed, rescheduled or removed from the Consent Calendar for separate discussion and possible action.

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. SPECIAL PRESENTATION/RECOGNITION

1. Ethnic Studies Presentation

   Staff will present an overview of Ethnic Studies curriculum development. The report will highlight the successful co-design phase and outline the key operational milestones achieved in preparation for the Spring pilot of the 8th-grade ELA Ethnic Studies unit.

4. COMMENTS / COMMUNICATION

1. Teamsters.
2. California School Employee's Association (CSEA).
3. Alum Rock Educator's Association (AREA).
4. Alum Rock Administrator's Association (ARAA).
5. Interim Superintendent.

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

1. Report and Recommendations of Board Ad Hoc Advisory Sub Committee re: Improvements to Former Renaissance At Fischer Site for Consolidation of Adelante I and Adelante II.

   It is the recommendation of the Interim Superintendent that the Board Of the Trustees approve the recommendations made by the Board of Trustees Ad Hoc Advisory Sub Committee.

2. Direction to Administration to Authorize Discussions with the Mexican Consulate in San Jose Re: District Participation in Ventanillas de Orientación Educativa.

   Ventanillas de Orientación Educativa" (Educational Orientation Windows) is a program by the Mexican Consulate to provide information about education programs and opportunities in the United State and Mexico. This item would allow Administration to explore and engage in discussions with the Consulate regarding the District's participation in the program and to submit an MOU between the District and the Consulate for the Board's consideration by the first meeting in December 2025.

6. 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.)

1. Workforce Housing Project Design-Build Firm Presentations and Staff Presentation and Recommendation.
2. Resolution No. 25-25/26 Authorizing Technology Procurement Under Public Contract Code Section 20118.2.

   Due to the highly specialized and unique nature of the technology, telecommunication, related equipment, software, and services, and in order to allow for the introduction of new technological changes into the operations of school districts, Public Contract Code Section 20118.2 allows a school district to use a competitive negotiation process rather than a competitive bid process.

   The District desires to purchase wireless access points and services/controller to manage access points for all sites in the District. This will replace existing aging technology with newer technology with better coverage, speed, and support.

7. **BOND / FACILITIES - CONTRACTS OVER $100,000, BOARD DISCUSSION AND/OR ACTION (The Board may take action on any item in this section, unless it is designated for information only.)**

    1. Citizen's Bond Oversight Committee (CBOC) Appointments

        Alum Rock Union Elementary School District Independent Citizen's Bond Oversight Committee (CBOC) Bylaws; "Bylaws" defines Membership, Qualification Standards, Ethics: Conflict of Interest, Term, Appointment and Removal Process.

        Based on the membership requirements, defined in the Bylaws, the CBOC is a seven (7) member's committee, which consists of one (1) Senior Citizen Group, two (2) Community-at-Large, two (2) PTA/SCC/Parent, one (1) Taxpayer's Organization and one (1) Business Representative. The CBOC currently has six vacancies, which include one (1) Business Representative, one (1) Community-at-Large, one (1) Senior Citizen's Group, one (1) Taxpayer's Association, and two (2) PTA/SCC/Parent.

        The following individual(s) have applied for the vacant positions:

Tanika (Nicki) Rohadfox	Business Representative
Brian Schmaedick	Community at Large
Tanya Freudenberger	Senior Citizen Group
Alison Cingolani	Taxpayer's Association
Delia Oseguera	Active PTA
Yozgart Trejo	Student
Matt Karnes	Community at Large (extending 2yr term)

8. **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.)**

    1. Resignations (Information Only)

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

9. **CONTRACTS OVER $100,000 - BOARD DISCUSSION AND/OR ACTION (The Board may take action on any item in this section, unless it is designated for information only.)**

    1. Approve Think Together Services Contract for the 2025/2026 SY. This contract will provide eleven 10 instructional service days for a total of 450 students during the 2025-2026 school year. Submitted by Student Support Services, $105,432 dollars.

        Think Together will provide eleven non-instructional service days during the 2025-2026 school year during the months of November 2025, February 2026 and April 2026 for a total of 450 students.

    2. Approve the YMCA of Silicon Valley Services Contract for the 2025/2026 SY. This contract will provide an Enrichment Program to improve the educational success for a total of 310 ARUSD students for the months of November 2025, February 2026, and April 2026. Submitted by Student Support Services, $117,250.00 dollars.

        YMCA will provide an Enrichment Program to improve the educational success of participants in low-income environments during 25-26 Intercessions in the months of November 2025, February 2026 and April 2026, for a total of 310 ARUSD students.

10. **Contract Extensions Over $100,000--BOARD DISCUSSION AND/OR ACTION (The Board may take action on any item in this section, unless it is designated for information only).**

    1. Approve the Kidango services contract for the 2025/2026 SY. This contract extension is to pay subcontractors under the Cost of Care Plus Rate which is based on the number of children enrolled in a CSPP. Submitted by: Early Learning; original approved contract was in the amount of $2,927,606. A new increase request of $513,291 to pay invoices for the 2025-2026 school year. The total contract amount for the 2025/2026 SY is in the amount of $3,440,897.

        A Contract Change Order (POCO) submitted to request adding line 02 to say: Per California Department of Education, pursuant to Senate Bill (SB)120(Chapter 193, Statutes of 2025), California State Preschool Program

(CSPP) contractors will issue monthly payments to subcontractors under the Cost of Care Plus Rate (COC+) which is based on the number of children enrolled in a CSPP. The monthly amount will be calculated from the prior month's enrollment as reported in the CDE California Preschool Data Collection (CAPSDAC). The Cost of Care Plus Rate will increase the contract total by an additional $513,291.00.

2. Approve Think Together services contract for the 2025/2026 SY. This contract extension is to pay subcontractors under the Cost of Care Plus Rate which is based on the number of children enrolled in a CSPP. Submitted by: Early Learning; original approved contract was in the amount of $1,635,721.00, A new increase request of $325,976.00 to pay invoices for the 2025-2026 school year. The total contract amount for the 2025/2026 SY is in the amount of $1,961,697.00.

   A Contract Change Order (POCO) submitted to request adding line 02 to say: Per California Department of Education, pursuant to Senate Bill (SB)120(Chapter 193, Statutes of 2025), California State Preschool Program (CSPP) contractors will issue monthly payments to subcontractors under the Cost of Care Plus Rate (COC+) which is based on the number of children enrolled in a CSPP. The monthly amount will be calculated from the prior month's enrollment as reported in the CDE California Preschool Data Collection (CAPSDAC). The Cost of Care Plus Rate will increase the contract total by an additional $325,976.00.

11. CONSENT CALENDAR/ACTION ITEMS - BOARD DISCUSSION AND/OR ACTION

1. Approval of Minutes for the following meetings: (1) June 12, 2025, Regular Board Meeting, (2) June 26, 2025, Regular Board Meeting, (3)November 6, 2025, Regular Board Meeting and (4) November 8, 2025, Special Board Meeting and Board Study Session.

2. Acceptance of Donations

   The District has received donations as summarized on the sheet dated October 23, 2025.

3. Approval of Fundraising Activities

   The District has received fundraising requests as summarized on the sheet dated November 20, 2025.

4. Vendor & Payroll Warrants

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

Total of vendor warrants	$10,984,793.85
Total of payroll warrants	$4,746,654.36
Total	**$15,731,448.21**

5. 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.

6. Approve Memorandum(s) of Understanding.

   The District has received the following Memorandum(s) of Understanding as summarized on the sheet(s) dated November 20, 2025.

SCHOOL/ DEPARTMENT	DATE OF SERVICE	CONSULTANT NAME	COST	PURPOSE
Social Emotional Learning Kristin Burt	11/21/2025-06/30/2028	University of Massachusetts Global	No Cost	University of Massachusetts Global will provide supervised practicum and/or fieldwork in Teacher Education (multiple & single subject), Education Specialist (mild moderate and extensive support needs), School Psychology, School Counseling, and Education Administration. Funding: No Cost

7. 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.

SCHOOL/ DEPARTMENT	DATE OF SERVICE	CONSULTANT NAME	COST	PURPOSE
Academic Services Dr. Tara Bickford-Williams	11/21/2025-10/31/2026	Amplify Education	$26,700.00	Amplify will provide program essentials to effectively utilize the new reading difficulty screener, mandated by Education Code Section 53008, starting in the 2025-26 school year. Services will include Professional Development for 105 K-2 teachers and K-2 student licenses at gratis for all ARUSD elementary sites. Funding: Restricted
Academic Services Yeny Rosales-Aleman	11/21/2025-06/30/2026	Curriculum Associates LLC	$2,500.00	Curriculum Associates will provide training that includes three separate on-hour sessions (total of 3 hours (designed to help teachers and instructional leaders effectively use the Ellevation Strategies tool to enhance instruction and support multilingual learners. Funding: Restricted
Academic Services Yeny Rosales-Aleman	11/21/2025-06/30/2026	Data Recognition Corporation	$36,679.75	Data Recognition Corporation (DRC) will provide a student assessment platform to support identification and qualification for the pathway to biliteracy attainment. Funding: General
Early Learning Dr. Dianna Ballesteros	11/21/2025-06/30/2026	Education for Sharing	$15,000.00	Education for Sharing will provide Learning through Play (LTP) Training, a total of 10 hours (combination of in-person and virtual sessions) for Pre-K grade teachers. Participants will develop an understanding of the fundamental principals of Learning through Play. Gain practical experience in designing and implementing playful learning activities and

				create action plans to integrate playful learning pedagogy in Alum Rock District educational spaces. Funding: Restricted
M.O.T. Eric Wasinger	11/21/2025- 06/30/2026	Bay Powerwash & Pumping	$8,987.81	Bay Powerwash & Pumping will provide kitchen grease trap replacement at Ryan Steam Academy School. Funding: Restricted
M.O.T. Eric Wasinger	11/21/2025- 06/30/2026	Bay Powerwash & Pumping	$24,059.94	Bay Powerwash & Pumping will provide kitchen exhaust fan removal and replacement at the following School Sites: Renaissance Academy at Mathson, Lyndale Elementary, and Sheppard Middle/Painter at Sheppard. Funding: Restricted
M.O.T. Eric Wasinger	11/21/2025- 06/30/2026	Bay Powerwash & Pumping	$42,690.00	Bay Powerwash & Pumping will provide kitchen hood exhaust Maintenance Service at the following School Sites: Linda Vista Elementary, McCollam Elementary, Sheppard Middle, Ocala Steam Academy, Renaissance at Mathson, Russo-McEntee Academy, Hubbard Academy, San Antoni Elementary, Aptitud at Goss, and Ryan Steam Academy. Funding: Restricted
Special Education Anthony Colonna	11/21/2025- 06/30/2026	Bay Area Sound Speech and Hearing	$1,250.00	Sound Speech and Hearing will conduct a diagnostic audiologic evaluation per parent request. Funding: Restricted
Special Education Anthony Colonna	12/19/2025- 06/30/2026	Bilingue Speech Therapy	$3,000	Bilingue Speech Therapy will conduct an Independent Educational Evaluation (IEE) in the area of speech. Funding: Restricted
Special Education Anthony Colonna	12/19/2025- 06/30/2026	Center for Speech, Language and Occupational Therapy, Inc	$1,540.00	Center for Speech, Language and Occupational Therapy will conduct an Individual Educational Evaluation (IEE) in the area of Speech and Language per parent request. Funding: Restricted

8. Current Enrollment (Information Only).

12. COMMENTS/ COMMUNICATION

1. Board of Trustees.

13. CLOSED SESSION - Following Closed Session, the Board Reconvenes to Public Session.

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

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

2. CONFERENCE WITH REAL PROPERTY NEGOTIATORS (Gov. Code Section 54956.8) Agency Negotiators:

    Public Property Advisors, Lisa Gillmor and Paulo Hernandez, and Sandra Garcia, Interim 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- 547, 600 Sinclair Dr., San Jose, CA 95116, portion of 2800 Ocala Avenue, San Jose, CA (former DCP Charter School site). Negotiating Parties: Ryan C. Baker, Court-appointed Receiver pursuant to Section 564 of the California Code of Civil Procedure ("CCP") in the civil action *Wilmington Trust, National Association, et al. v. Downtown College Prep Foundation, et al.*, Case No. 25CV465350, and others not yet determined.
    Under discussion/negotiations: Price and terms of payment.

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

    One (1) potential case; Tort Claim of Claimant CJ #25-26-005

4. CONFERENCE WITH LEGAL COUNSEL - EXISTING LITIGATION (Paragraph (1) of Subdivision (d) of Section 54956.9):

    (1) *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; (2) *Maria Gutierrez v. Alum Rock Union Elementary School District*, Santa Clara County Superior Court case no. 25CV462406; (3) *Arturo Vazquez vs Alum Rock Union Elementary School District*, Santa Clara County Superior Court case no. 24CV441801.

5. CONFERENCE WITH LEGAL COUNSEL--Appeal of Investigative Findings (Board Policy and Regulations 1312.1): Complaint of EM

6. PUBLIC EMPLOYEE APPOINTMENT/EMPLOYMENT (Government Code Section 54957): Title: Elementary School Principal

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

14. RECONVENE TO OPEN SESSION - DISTRICT OFFICE BOARD ROOM

1. Report of Action Taken in Closed Session

15. FUTURE BOARD AGENDA REQUESTS

1. Requests from Board of Trustees and/or from the Public. Requests shall be submitted in writing to the

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

16. ADJOURNMENT

1. President adjourns the meeting.

17. NEXT MEETING(S)

1. December 18, 2025 (2025-2026 School Year).

Docusign Envelope ID: 005DCB74-34B6-4292-88AE-15E30EBDFA30

3.1

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: Nov 14, 2025

Subject: **Ethnic Studies Presentation**

Support Information: Staff will present an overview of Ethnic Studies curriculum development. The report will highlight the successful co-design phase and outline the key operational milestones achieved in preparation for the Spring pilot of the 8th-grade ELA Ethnic Studies unit

Fiscal Impact: No

Budgeted: No Cost

Budget Source: Not Applicable

Presentation Only:

Approved by: Dr. Tara Bickford-Williams Initial: TB Title: Director, Academic Services

To the Board of Trustees: Meeting: November 20, 2025
Regular Board Meeting

3.1
Agenda Placement

Sandra Garcia , Interim Superintendent

DISPOSITION BY BOARD OF TRUSTEES

Motion by: Seconded by:

Approved: Not Approved: Tabled:

5.1

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

Office of Superintendent of Schools

ITEM REQUIRING ATTENTION - BOARD OF EDUCATION

To the Board of Trustees: Date: November 12, 2025

Subject: **Report and Recommendations of Board Ad Hoc Advisory Sub Committee re: Improvements to Former Renaissance At Fischer Site for Consolidation of Adelante I and Adelante II.**

Recommended Action: It is the recommendation of the Interim Superintendent that the Board Of the Trustees approve the recommendations made by the Board of Trustees Ad Hoc Advisory Sub Committee.

Approval

Submitted by: Sandra Garcia Title: Interim Superintendent

To the Board of Trustees: Meeting: November 20, 2025
Regular Board Meeting

Recommend Approval

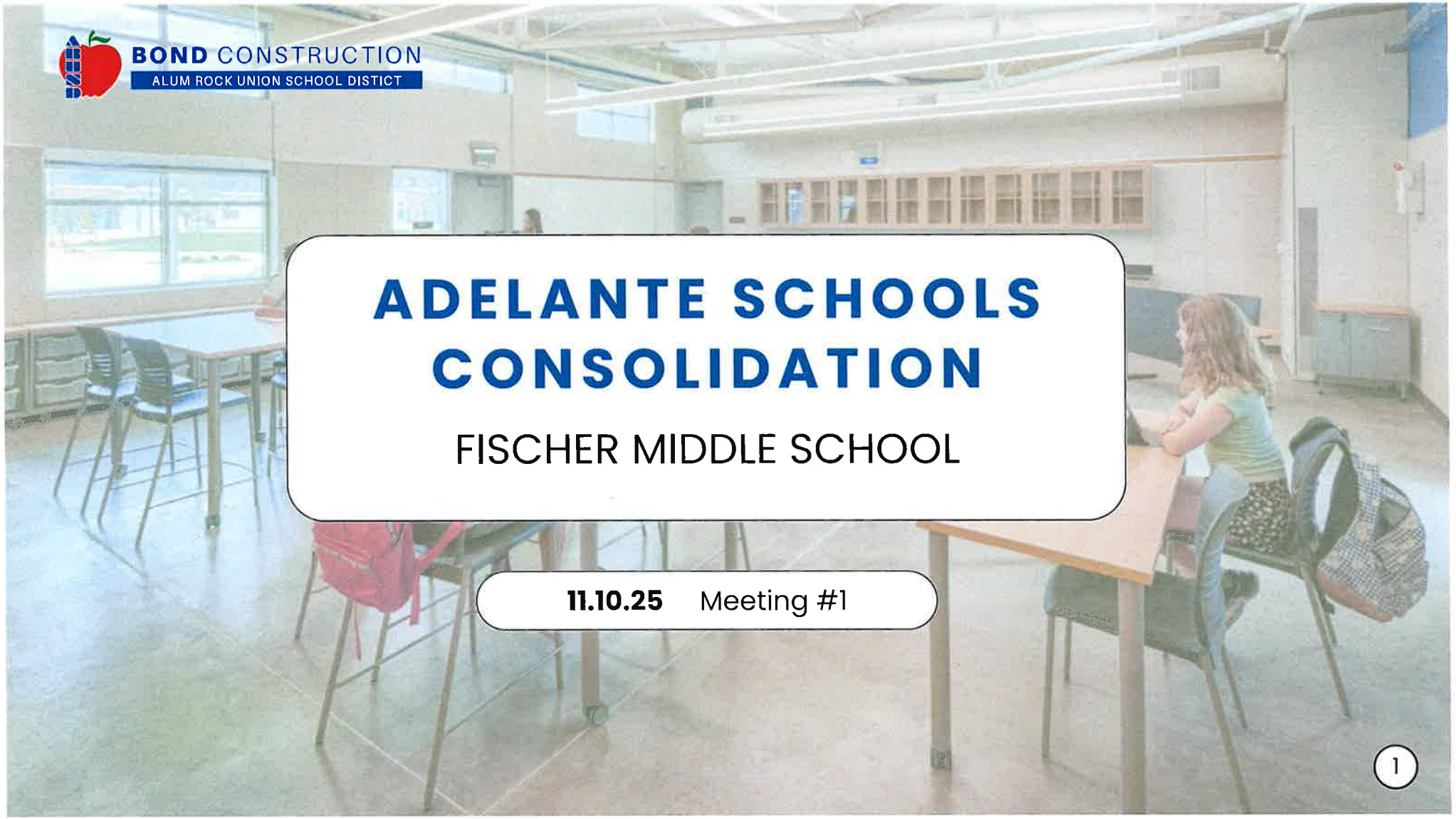
5.1
Agenda Placement

Sandra Garcia, Interim Superintendent

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____



BOND CONSTRUCTION
ALUM ROCK UNION SCHOOL DISTICT

ADELANTE SCHOOLS CONSOLIDATION

FISCHER MIDDLE SCHOOL

11.10.25 Meeting #1

BOND CONSTRUCTION
ALUM ROCK UNION SCHOOL DISTICT

Project Goals

- COMBINE ADELANTE 1 (K-8) AND ADELANTE 2 (K-8)
- MAINTAIN STUDENT / TEACHER RATIOS
  - TK = 20:1
  - K-3RD = 24:1
  - 4TH-8TH = 31:1
- ALLOW FOR FUTURE CAMPUS GROWTH
- PROVIDE ADDITIONAL PARKING AND TK DROP OFF
- CREATE WELL-DESIGNED AND INVITING SPACES

Scheduled Opening Date

AUGUST 2026

Design Option Budgets

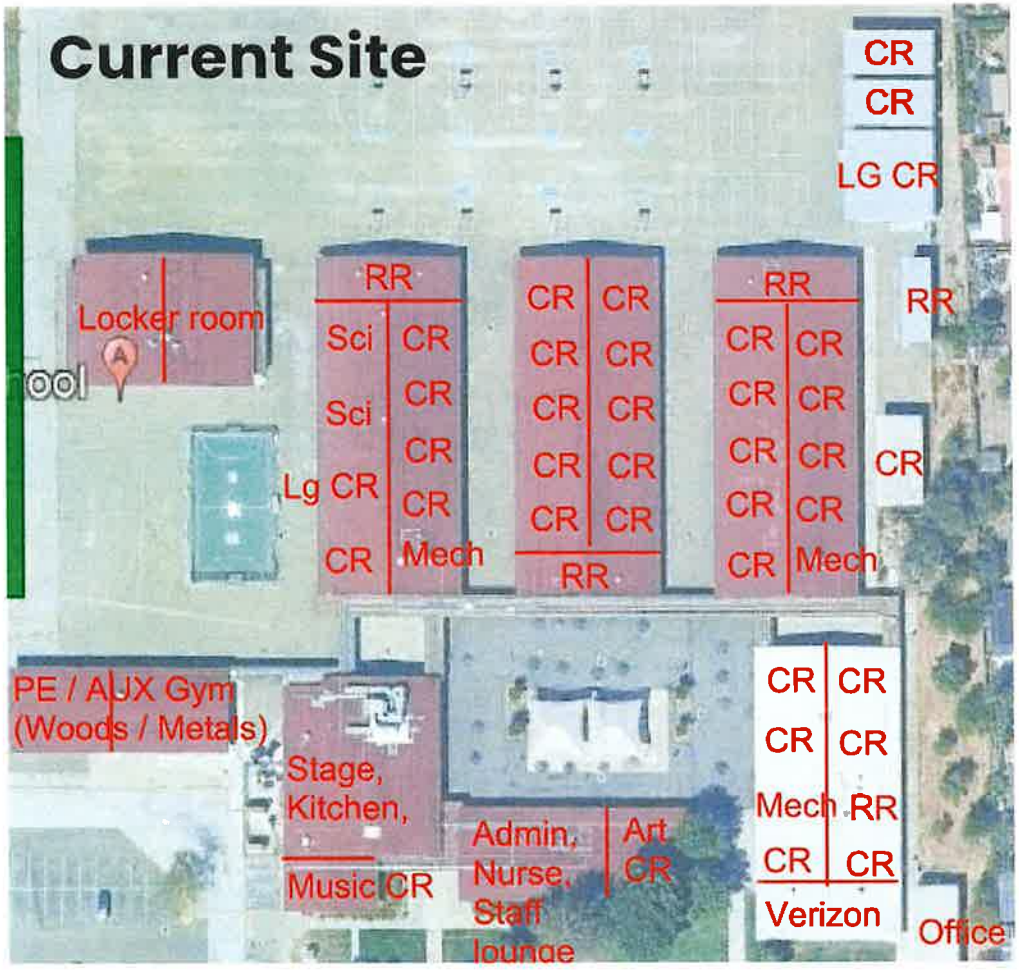
$6M / $12M / $27M

BOND CONSTRUCTION
ALUM ROCK UNION SCHOOL DISTICT

Enrollment and Growth

	ENROLLED STUDENTS	TK	K	1	2	3	4	5	6	7	8	TOTAL
ENROLLMENT	STUDENT : ADULT RATIO	20:2	24:1	24:1	24:1	24:1	31:1	31:1	31:1	31:1	31:1	
	ADELANTE 1	44	55	68	53	53	48	62	52	59	52	546
	ADELANTE 2	28	52	45	44	47	47	52	48	41	31	435
	CLASSROOMS NEEDED BASED ON ENROLLMENT	4	4	5	4	4	3	4	3	3	3	**37**
GROWTH	POTENTIAL CLASSROOMS NEEDED	6	5	5	5	5	4	4	4	4	4	**46**
	POTENTIAL STUDENTS IF FULL ENROLLMENT	120	120	120	120	120	124	124	124	124	124	1,220

BOND CONSTRUCTION
ALUM ROCK UNION SCHOOL DISTICT


Current Site
CR
CR
LG CR
RR
Locker room
RR
Sci
CR
CR
CR

BOND CONSTRUCTION
ALUM ROCK UNION SCHOOL DISTICT

Proposed Site Plan



Projects:

1) TK / K Classrooms

2) HVAC Replacement

3) Roofing Replacement

4) Marquee Sign

5) Possible Relocated Admin

6) Additional Playground and Field

7) Campus Fire Lane

8) Expanded Parking and Drop Off

BOND CONSTRUCTION
ALUM ROCK UNION SCHOOL DISTICT

Option #1 - Portable Classrooms

Scope



Install and refurbish 8 portables and staff restroom.

Expand parking and new drop off. New playground, paving, and shade structure.

PRO: Most predictable schedule

CON: Ramps and portable style design

Cost

$4M - $7M

Schedule

DSA & Procurement

Dec 2025 - April 2026

Construction

May 2026 - Aug 2026

BOND CONSTRUCTION
ALUM ROCK UNION SCHOOL DISTICT

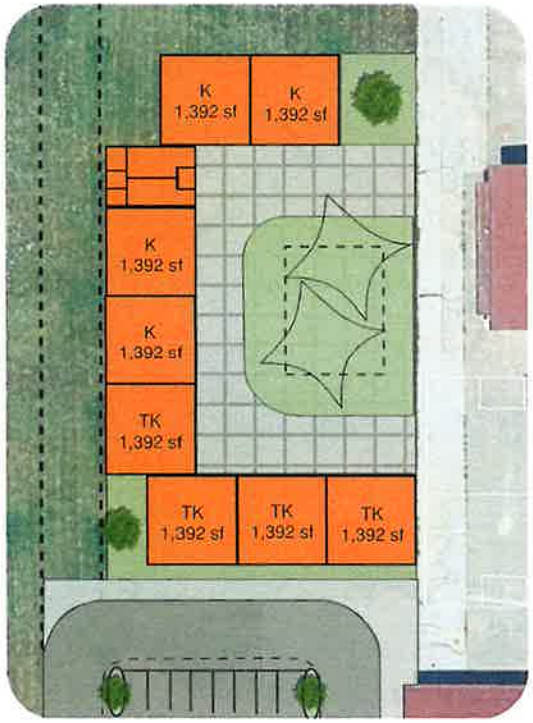
Option #1 - Portable Classrooms



BOND CONSTRUCTION
ALUM ROCK UNION SCHOOL DISTICT

Option #2 - Modular Classrooms

Scope



Build 8 new DSA Pre-approved modular TK classrooms and staff restroom.

Expand parking and new drop off. New playground, paving, and shade structure.

PRO: Permanent building with foundation. Fabricate during DSA approval.

CON: Risk of longer DSA approvals

Cost

$10M – $14M

Schedule

DSA & Procurement

Dec 2025 - April 2026

Fabrication / Construction

February 2026 - Aug 2026

BOND CONSTRUCTION
ALUM ROCK UNION SCHOOL DISTICT

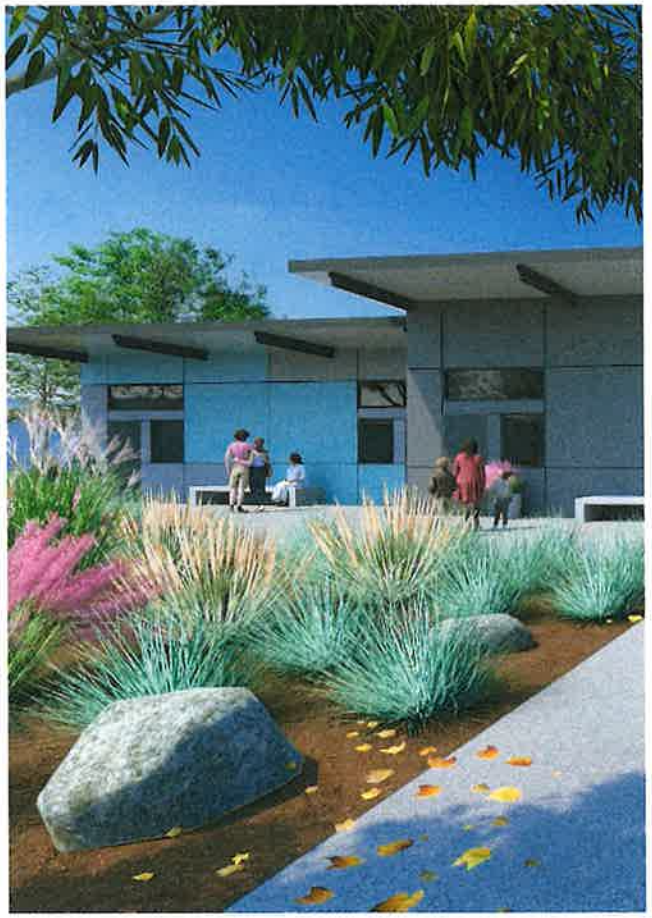
Option #2 - Modular Classrooms



BOND CONSTRUCTION
ALUM ROCK UNION SCHOOL DISTICT

Option #2 - Modular Classrooms

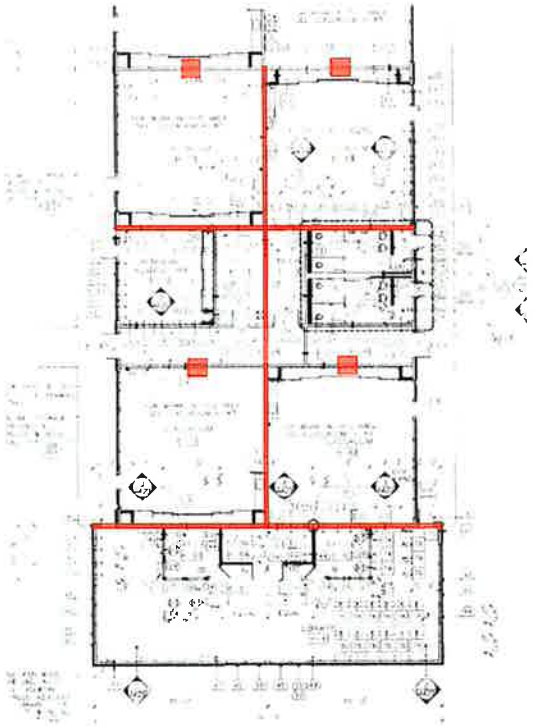




BOND CONSTRUCTION
ALUM ROCK UNION SCHOOL DISTICT

Option #3 - Remodel Classrooms

Scope



Remodel existing larger classrooms, such as Verizon to create TK and K classrooms.

Remodel existing / add restrooms to comply with TK / K requirements

PRO: Saves campus space / no new build

CON: Construction can't happen during school year. Interim housing needed.

Cost

$20M - $27M

Schedule

DSA & Procurement

Dec 2025 - Aug 2026

Construction

Aug 2026 - Aug 2027

5.2

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

Office of Superintendent of Schools

ITEM REQUIRING ATTENTION - BOARD OF EDUCATION

To the Board of Trustees: Date: November 12, 2025

Subject: **Direction to Administration to Authorize Discussions with the Mexican Consulate in San Jose Re: District Participation in Ventanillas de Orientación Educativa.**

Support Information: Ventanillas de Orientación Educativa" (Educational Orientation Windows) is a program by the Mexican Consulate to provide information about education programs and opportunities in the United State and Mexico. This item would allow Administration to explore and engage in discussions with the Consulate regarding the District's participation in the program and to submit an MOU between the District and the Consulate for the Board's consideration by the first meeting in December 2025.

Recommended Action: It is the recommendation of the Interim Superintendent that the Board Of the Trustees approve the administration to work with the Mexican Consulate in San Jose to develop an MOU.

Approval

Submitted by: Sandra Garcia Title: Interim Superintendent

To the Board of Trustees: Meeting: November 20, 2025
Regular Board Meeting

Recommend Approval

5.2
Agenda Placement

Sandra Garcia, Interim Superintendent

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

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

6.1

Office of Superintendent of Schools

ITEM REQUIRING ATTENTION - BOARD OF TRUSTEES

To the Board of Trustees: Date: October 28, 2025

Subject: **Workforce Housing Project**
Design-Build Firm Presentations and Staff Presentation and Recommendation

Support Information:

On June 26, 2025, the Board approved the selection of the three (3) firms.
The firms Short-Listed through the Request for Proposals (RFP) process for Design-Build Services for the Workforce Housing Project are:

- **J.H. Fitzmaurice + HKIT**
- **Cahill + PYATOK**
- **CORE Builders + Steinberg Hart**

Following the Board's approval, District staff scheduled presentations and interviews with each firm on October 2 and 6, 2025. These sessions provided an opportunity to review and score proposed approaches, design concepts, and team qualifications based on the RFP scoring criteria and weighting matrix using the best value selection method.

The three teams will each separately present their proposals to the Board. Following that, Education Housing Partners, the consultant for the Workforce Housing Project, will provide a presentation of the review, evaluation and scoring process and a recommendation for the top ranked Design/Build teams to the Governing Board, including the basis for the ranking based on the evaluation criteria in the RFP.

Following the presentations and staff recommendation the Board may then make a motion to either take action to proceed with contract negotiations with the recommended Design/Builder firm or defer selection to another Governing Board meeting. If the Governing Board is ready to make a selection after the presentations, then the Board may then take an action on the staff recommendation.

Once the Board selects a Design-Build team, District staff will then negotiate the contract provided in the RFP with the selected Design/Build team. Once that agreement is finalized it will come back to the Board for final approval. If the District and Design/Build team are unable to reach an agreement on the contract terms, the District has reserved the right to negotiate with the next ranked Design-Build team or reject all proposals and re-start the procurement process.

Per the Education Code, the Governing Board must announce its award of the contract, if at all, to the responsible Design/Builder along with a statement regarding the basis of award (i.e. best value).

Recommendation: It is the recommendation of the Interim Superintendent that the Board of Trustees, after considering the presentations of the Design-Build firms and the staff presentation and recommendation, approve a Design-Build firm for the Workforce Housing Project and authorize staff to enter into contract negotiations with the selected firm, which contract shall be subject to Board approval at a subsequent open Board meeting.

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

To the Board of Trustees: Meeting: November 20, 2025
Regular Board Meeting

Recommend Approval

6.1
Agenda Placement

Sandra Garcia, Interim Superintendent

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

6.2

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

Office of Superintendent of Schools

ITEM REQUIRING ATTENTION - BOARD OF TRUSTEES

Date: November 6, 2025

To the Board of Trustees:

Subject: **Resolution No. 25 – 25/26**
Authorizing Technology Procurement
Under Public Contract Code Section 20118.2

Support:
Information: Due to the highly specialized and unique nature of the technology, telecommunication, related equipment, software, and services, and in order to allow for the introduction of new technological changes into the operations of school districts, Public Contract Code Section 20118.2 allows a school district to use a competitive negotiation process rather than a competitive bid process.

The District desires to purchase wireless access points and services/controller to manage access points for all sites in the District. This will replace existing aging technology with newer technology with better coverage, speed, and support.

Recommendation: It is the recommendation of the Interim Superintendent that the Board of Trustees approve Resolution No. 25-25/26 Authorizing Technology Procurement Under Public Contract Code Section 20118.2.

Prepared by: Brett Littrell BAL Title: Chief Technology Officer

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

To the Board of Trustees:

Meeting: November 20, 2025
Regular Board Meeting

Recommend Approval

6.2
Agenda Placement

Sandra Garcia, Interim Superintendent

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

RESOLUTION NO. 25-25/26

AUTHORIZING TECHNOLOGY PROCUREMENT UNDER PUBLIC CONTRACT CODE SECTION 20118.2

WHEREAS, due to the highly specialized and unique nature of the technology, telecommunications, related equipment, software, and services, and in order to allow for the introduction of new technological changes into the operations of school districts, Public Contract Code section 20118.2 allows a school district to use a competitive negotiation process rather than a competitive bid process, so as to consider, in addition to price, factors such as vendor financing, performance reliability, standardization, life cycle costs, delivery timetables, support logistics, the broadest possible range of competing products and materials available, fitness of purchase, manufacturer's warranties, and similar factors in the award of technology, telecommunications, related equipment, software, and services contracts.

WHEREAS, the Alum Rock Union Elementary School District ("District") desires to purchase wireless access points and services/controller to manage access points for all sites coverage, speed, and support. ("Project").

WHEREAS, the Project is not a contract for construction services and the procurement is not for a product that is available in substantial quantities to the general public.

WHEREAS, the Board of Trustees of the District deems it to be beneficial to the District and for the efficient and effective administration thereof to proceed with procurement of the Project through competitive negotiation meeting the requirements of Public Contract Code section 20118.2.

NOW, THEREFORE, the Board of Trustees of the Alum Rock Union Elementary School District hereby resolves, determines, and finds the following:

Section 1. That the foregoing recitals are true and correct.

Section 2. That based upon all available information, the Board hereby finds that the Project meets the requirements of Public Contract Code section 20118.2(b) as it is a procurement of computers, software, telecommunications equipment, microwave equipment, or other electronic equipment and apparatus, and the Project is not a contract for construction services.

Section 3. That it is in the best interest of the District to implement procurement of the Project through the competitive negotiation process set forth in Public Contract Code section 20118.2, subsection (d), and hereby authorizes the District to procure the Project by preparing a request for proposals (RFP) and identifying all significant evaluation factors, including, price, and their relative important, submitting the RFP to an adequate number of qualified sources, and publishing the RFP at least twice in a newspaper of general circulation at least 10 days before the date for receipt of the proposals.

Section 4. That the Project shall be awarded to the qualified respondent whose proposal meets the District's technical evaluation factors and will be most advantageous to the District considering price and all other significant factors.

Section 5. That staff will present the selected vendor and final contract to the Board at a future meeting for approval, in accordance with any other requirements of Public Contract Code section 20118.2.

Section 6. That the District's Superintendent or designee is authorized to take all steps and any other action which is necessary to carry out, give effect to, and comply with the terms and intent of this Resolution and the applicable statute, and to protect the interests of the District.

ADOPTED AND APPROVED by the Board of Trustees of the Alum Rock Union Elementary School District this 20th day of November 2025, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

_____

Linda Chavez
President, Board of Trustees
Alum Rock Union Elementary School District

Attested to:

_____

Minh Pham
Clerk, Board of Trustees
Alum Rock Union Elementary School District

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

7.1

Office of Superintendent of Schools

ITEM REQUIRING ATTENTION - BOARD OF EDUCATION

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

Subject: **Citizen's Bond Oversight Committee (CBOC) Appointments**

Staff Analysis: Alum Rock Union Elementary School District Independent Citizen's Bond Oversight Committee (CBOC) Bylaws; "Bylaws" defines Membership, Qualification Standards, Ethics: Conflict of Interest, Term, Appointment and Removal Process.

Based on the membership requirements, defined in the Bylaws, the CBOC is a seven (7) member's committee, which consists of one (1) Senior Citizen Group, two (2) Community-at-Large, two (2) PTA/SCC/Parent, one (1) Taxpayer's Organization and one (1) Business Representative. The CBOC currently has six vacancies, which include one (1) Business Representative, one (1) Community-at-Large, one (1) Senior Citizen's Group, one (1) Taxpayer's Association, and two (2) PTA/SCC/Parent.

The following individual(s) have applied for the vacant positions:

Tanika (Nicki) Rohadfox	Business Representative
Brian Schmaedick	Community at Large
Tanya Freudenberger	Senior Citizen Group
Alison Cingolani	Taxpayer's Association
Delia Oseguera	Active PTA
Yozgart Trejo	Student
Matt Karnes	Community at Large (extending 2yr term)

Recommendation: It is the recommendation of the Interim Superintendent that the Board of Trustees appoint accordingly the following applicants to the CBOC:

Tanika (Nicki) Rohadfox Business Rep
Brian Schmaedick Community at Large
Matt Karnes Community at Large
Tanya Freudenberger Sr. Citizen Grp
Alison Cingolani Taxpayer's Assoc
Yozgart Trejo Student
Delia Oseguera Active PTA

Approved by: Eric Wasinger EW PF Title: Senior Executive of Bonds, M.O.T.

To the Board of Trustees:

Meeting: November 20, 2025
Regular Board Meeting

Recommend Approval

7.1
Agenda Placement

Sandra Garcia, Interim Superintendent

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

Measures I and S
Citizens' Oversight Committee
for
Alum Rock Union Elementary School District

On July 10, 2008, the Board of Trustees approved the formation of the Oversight Committee and Bylaws; on August 14, 2008, the Board adopted and certified a resolution to officially enter the minutes of the election results.
With the voters of Alum Rock Union Elementary School District, Measure I was passed on June 7, 2016, a $140 million Facilities Bond, followed with passing of Measure S, a $71.5 million on November 8, 2022 to continue to fund school renovations, construction and build below-market teacher/staff rental housing. This is an application for Citizens' Oversight Committee (COC) consideration.

Printed Name of Applicant Tanika Rohadfox (nicki)

Application for Appointment

By submitting this application, I certify that I meet the following criteria:

1. Willingness and ability to work collaboratively in a group with diverse opinions
2. Commitment to regular attendance at meetings of the Citizens' Oversight Committee (COC)
3. Willingness to abide by the Code of Conduct established by the COC
4. Willingness to communicate responsibly to the community
5. Understand and accept the role of the COC related to Bond Measures I and S
6. Possess necessary background and experience to serve on the COC
7. Live within the boundaries of Alum Rock Union Elementary School District (ARUESD)
8. I am not a consultant, contractor, employee or vendor of ARUESD

Term: 2 year term*

***commencing as of the date of appointment by the Board**

(Submit Completed Applications to the Business Office, c/o Assistant Superintendent of Business Services)

Signature 

Note: The Board will appoint seven (7) members of the Citizen's Oversight Committee at a regularly scheduled Board Meeting.

Citizens' Oversight Committee Membership:

California law requires certain persons to be represented on the Citizens' Oversight Committee ("Committee"). Please indicate all Committee designation(s) for which you are qualified:

✓ Business Representative ____ Active member of Senior Citizen Group

Company Name: Flowers By Edgar Group Name: _____

____ Member of Taxpayer Organization ✓ Parent/Guardian of a School District Student

Org. Name: _____ Student/School Name: Linda Vista. Mason/Sophia Rothadfox

✓ Active PTA, Site Council, School District ____ Community at Large (2)

Name of PTA/SSC: Linda Vista PTA President Community Name: _____

- If possible, please provide a contact person and phone number of the organization on which you are active. The school District may contact these organizations to verify your participation.

General Information:

Name: Tanika (Nicki) Rohadfox

Home Address: 399 Valley View ave San Jose CA Zip: 95127

Home Telephone: 707 3643087 E-mail: cheftiger509@yahoo.com

Employer Information:

Name of Employer: Flowers By Edgar Inc.

Work Address: 46045 Warm Springs Blvd Fremont CA 94539

Work Telephone: 7073643087 E-mail: nicki@flowersbyedgar.com

Educational Background:
(Response optional you may attach a resume or additional pages, if needed.)

College and/or University: Culinary Institute of America

Degree/Major: Culinary/Rest ops AOS

Vocational and/or Other Institutions: _____

Additional Information:

1. Have you been a member of any school district committee?

✓ Yes ____ No If so, in what capacity and when?

Secretary PTA 1 yr / 2 yrs PTA President
2 year term site council

2. Are you, or have you or a member of your immediate family, ever been employed by the school district?
(Note: Employees are prohibited by law from being members of the Committee)

____ Yes ✓ No If yes, please explain:

3. Are you a vendor, contractor or consultant to the school district? (**NOTE:** Vendors, contractors, and consultants of the school district are prohibited by law from being members of the COC.)

____ Yes ✓ No

4. List present or past membership in any community service (e.g. volunteer, civic or youth organizations).

PTA, Susan G Komen / Career /
site council /

Qualifications:

1. Describe your skills, training and experience in finance, facilities and/or construction. (You may attach an additional page or resume, if needed.)

Director of People operations for multi million $ company, Ops director builder | Osha certified | culinary arts, 20+ year restaurant MGR | Safety exec mgr

2. Describe your involvement with Alum Rock Union Elementary School District or its schools.

DEVOTED parent with strong involvement in PTA for 3yrs | SITE council

Please Answer the following Questions:

1. How long have you been a resident within the District? 10 Years _____ Months

2. Do you have any children or grandchildren who now attend (or have attended) Alum Rock Union Elementary schools? X Yes _____ No

   Which schools: LINDA VISTA

3. Do you know of any reason such as a potential conflict of interest, which would adversely affect your ability to serve on the Measure G Committee?

   ____Yes ✓ No If yes, please explain: _____

4. Explain why you would like to be appointed to this Committee. (You may attach additional pages, if needed.)

Keen eye for solutions not problems. excellent @ communications & I see all my projects through with a balanced level of equal/emotional care. Want to see the district excel instead of looking down upon.

5. Are you able to complete at least 1 term (2 years) as a member of the COC and refrain from becoming an employee, vendor, contractor, or consultant of the School District during such time period?

✓ Yes _____ No

6. Are you available to attend Committee meetings on weeknights?

✓ Yes _____ No If no, please explain.

_____

_____

7. Members of the COC will be required to file financial disclosure/conflict of interest statements pursuant to rules and forms established by the Fair Political Practices Commission. Are you willing to file such financial disclosure statement if appointed to the COC?

✓ Yes _____ No

Certificate of Application:

All answers and statements in this document are true and complete to the best of my knowledge and belief.

Signature: _____ Date: 10/9/2025

Please submit a completed signed application to Patricia Tovar in the Business Services Department, Alum Rock Union Elementary School District Office, 2930 Gay Avenue, San Jose, CA 95127. If you plan to fax your application (408 928-6400) or email (patricia.tovar@arusd.org), it is your responsibility to call to confirm that your fax/email has been received. Application forms are available on the web page at www.arusd.org or from the district office by contacting Patricia Tovar at 408 928-6846.

Please be aware completed applications are public records available for public review.

Measures I and S
Citizens' Oversight Committee
for
Alum Rock Union Elementary School District

On July 10, 2008, the Board of Trustees approved the formation of the Oversight Committee and Bylaws; on August 14, 2008, the Board adopted and certified a resolution to officially enter the minutes of the election results.
With the voters of Alum Rock Union Elementary School District, Measure I was passed on June 7, 2016, a $140 million Facilities Bond, followed with passing of Measure S, a $71.5 million on November 8, 2022 to continue to fund school renovations, construction and build below-market teacher/staff rental housing. This is an application for Citizens' Oversight Committee (COC) consideration.

Printed Name of Applicant Brian Schmaedick

Application for Appointment

By submitting this application, I certify that I meet the following criteria:

1. Willingness and ability to work collaboratively in a group with diverse opinions
2. Commitment to regular attendance at meetings of the Citizens' Oversight Committee (COC)
3. Willingness to abide by the Code of Conduct established by the COC
4. Willingness to communicate responsibly to the community
5. Understand and accept the role of the COC related to Bond Measures I and S
6. Possess necessary background and experience to serve on the COC
7. Live within the boundaries of Alum Rock Union Elementary School District (ARUESD)
8. I am not a consultant, contractor, employee or vendor of ARUESD

Term: 2 year term*

***commencing as of the date of appointment by the Board**

(Submit Completed Applications to the Business Office, c/o Assistant Superintendent of Business Services)

Signature Brian Schmaedick

Note: The Board will appoint seven (7) members of the Citizen's Oversight Committee at a regularly scheduled Board Meeting.

Citizens' Oversight Committee Membership:

California law requires certain persons to be represented on the Citizens' Oversight Committee ("Committee"). Please indicate all Committee designation(s) for which you are qualified:

_____Business Representative _____Active member of Senior Citizen Group

Company Name:_____ Group Name:_____

_____Member of Taxpayer Organization _____Parent/Guardian of a School District Student

Org. Name:_____ Student/School Name:_____

_____Active PTA, Site Council, School District __X__Community at Large (2)

Name of PTA/SSC:_____ Community Name: Alum Rock Neighborhood

- If possible, please provide a contact person and phone number of the organization on which you are active. The school District may contact these organizations to verify your participation.

General Information:

Name: Brian Schmaedick

Home Address: 3906 Altadena Lane

San Jose, CA Zip: 95127

Home Telephone: 408-410-5976 E-mail: bschmaedick19@gmail.com

Employer Information:

Name of Employer: Association of California School Administrators - Part time

Work Address: Work from home and at school sites

Work Telephone: 408-410-5976 E-mail: bschmaedick@acsa.org

Educational Background:

(Response optional you may attach a resume or additional pages, if needed.)

College and/or University: SJSU

Degree/Major: Masters - Education Administration

Vocational and/or Other Institutions: University of Oregon - BA - Business Management

Additional Information:

1. Have you been a member of any school district committee?

X Yes _____No If so, in what capacity and when?

As an employee in the district, I served on many district committees from 1996-2012

2. Are you, or have you or a member of your immediate family, ever been employed by the school district?
   (Note: Employees are prohibited by law from being members of the Committee)

X Yes _____No If yes, please explain:

I was a teacher and administrator in ARUSD from 1996 to 2012. I worked at Miller, Hubbard, Chavez and Goss Elementary Schools.

My wife, Lydia Ausin, was a teacher at Painter Elementary from 1994 to 2008.

3. Are you a vendor, contractor or consultant to the school district? (**NOTE:** Vendors, contractors, and consultants of the school district are prohibited by law from being members of the COC.)

_____Yes _____No *I work for ACSA supporting administrators in Alum Rock and in other school districts as they work towards clearing their Administration credentials. I am paid by ACSA who has a contract with ARUSD. I also work with Santa Clara University supporting student teachers in ARUSD and other districts. I don't know if that makes me a vendor, contractor or consultant to ARUSD. I leave this question to ARUSD legal counsel.

4. List present or past membership in any community service (e.g. volunteer, civic or youth organizations).

Association of California School Administrators

Qualifications:

1. Describe your skills, training and experience in finance, facilities and/or construction. (You may attach an additional page or resume, if needed.)

I managed school budgets for over 20 years in two different districts. As a site administrator for 20 years, I have become very familiar with school finance and facility issues. In my current position with ACSA, I have had the opportunity to support administrators in several south bay school districts, giving me a broad perspective.

2. Describe your involvement with Alum Rock Union Elementary School District or its schools.

I was a 1st and fifth grade teacher at Miller School before becoming an administrator and serving the communities at Hubbard Chavez, and Goss. I have continued to serve the school district as a Credential Coach for many administrators past and current.

Please Answer the following Questions:

1. How long have you been a resident within the District? 30 Years _____ Months

2. Do you have any children or grandchildren who now attend (or have attended) Alum Rock Union Elementary schools? _____ Yes X No

   Which schools: _____

3. Do you know of any reason such as a potential conflict of interest, which would adversely affect your ability to serve on the Measure G Committee?

   ____ Yes X No If yes, please explain: _____

I don't see it as a conflict of interest for this particular committee since the committee has no decision making power, but I am currently supporting several administrators who are completing their Admin Credentials through ACSA. Additionally, I have worked closely with many of the current administrators in the district and consider myself a friend and ally.

4. Explain why you would like to be appointed to this Committee. (You may attach additional pages, if needed.)

I am willing to support the district on the Citizens Bond Oversight Committee because there is a need and I am qualified and available.

5. Are you able to complete at least 1 term (2 years) as a member of the COC and refrain from becoming an employee, vendor, contractor, or consultant of the School District during such time period?

   X Yes _____No *See question 3 above

6. Are you available to attend Committee meetings on weeknights?

   X Yes _____No If no, please explain.

_____

_____

7. Members of the COC will be required to file financial disclosure/conflict of interest statements pursuant to rules and forms established by the Fair Political Practices Commission. Are you willing to file such financial disclosure statement if appointed to the COC?

   X Yes _____No

Certificate of Application:

All answers and statements in this document are true and complete to the best of my knowledge and belief.

Signature: Brian Schmidt Date: 10/10/2025

Please submit a completed signed application to Patricia Tovar in the Business Services Department, Alum Rock Union Elementary School District Office, 2930 Gay Avenue, San Jose, CA 95127. If you plan to fax your application (408 928-6400) or email (patricia.tovar@arusd.org), it is your responsibility to call to confirm that your fax/email has been received. Application forms are available on the web page at www.arusd.org or from the district office by contacting Patricia Tovar at 408 928-6846.

Please be aware completed applications are public records available for public review.

Measures I and S
Citizens' Oversight Committee
for
Alum Rock Union Elementary School District

On July 10, 2008, the Board of Trustees approved the formation of the Oversight Committee and Bylaws; on August 14, 2008, the Board adopted and certified a resolution to officially enter the minutes of the election results.
With the voters of Alum Rock Union Elementary School District, Measure I was passed on June 7, 2016, a $140 million Facilities Bond, followed with passing of Measure S, a $71.5 million on November 8, 2022 to continue to fund school renovations, construction and build below-market teacher/staff rental housing. This is an application for Citizens' Oversight Committee (COC) consideration.

Printed Name of Applicant Tanya Freudenberger

Application for Appointment

By submitting this application, I certify that I meet the following criteria:

1. Willingness and ability to work collaboratively in a group with diverse opinions
2. Commitment to regular attendance at meetings of the Citizens' Oversight Committee (COC)
3. Willingness to abide by the Code of Conduct established by the COC
4. Willingness to communicate responsibly to the community
5. Understand and accept the role of the COC related to Bond Measures I and S
6. Possess necessary background and experience to serve on the COC
7. Live within the boundaries of Alum Rock Union Elementary School District (ARUESD)
8. I am not a consultant, contractor, employee or vendor of ARUESD

Term: 2 year term*

***commencing as of the date of appointment by the Board**

(Submit Completed Applications to the Business Office, c/o Assistant Superintendent of Business Services)

Signature Tanya Freudenberger

regularly scheduled Board Meeting.

Citizens' Oversight Committee Membership:

California law requires certain persons to be represented on the Citizens' Oversight Committee ("Committee"). Please indicate all Committee designation(s) for which you are qualified:

✓ small Business Representative ✓ Active member of Senior Citizen Group

Company Name: This 'N that 'N More Group Name: _____

_____ Member of Taxpayer Organization _____ Parent/Guardian of a School District Student

Org. Name: _____ Student/School Name: _____

_____ Active PTA, Site Council, School District ✓ Community at Large (2)

Name of PTA/SSC: _____ Community Name: _____

- If possible, please provide a contact person and phone number of the organization on which you are active. The school District may contact these organizations to verify your participation.

General Information:

Name: Tanya Freudenberger

Home Address: 12150 Mt. Hamilton Rd

San Jose CA Zip: 95140

Home Telephone: 408 926 7035 E-mail: oldhippie1747@gmail.com

cell phone 408 509 0316

Employer Information:

Name of Employer: N/A retired

Work Address: _____

_____

Work Telephone: _____ E-mail: _____

Educational Background:
(Response optional you may attach a resume or additional pages, if needed.)

College and/or University: _____

Degree/Major: _____

Vocational and/or Other Institutions: _____

Additional Information:

1. Have you been a member of any school district committee?

____Yes ✓ No If so, in what capacity and when?

_____

_____

2. Are you, or have you or a member of your immediate family, ever been "employed" by the school district?
(Note: Employees are prohibited by law from being members of the Committee)

✓ Yes ____No If yes, please explain:

Alum Rock School Board Member

_____

3. Are you a vendor, contractor or consultant to the school district? (**NOTE:** Vendors, contractors, and consultants of the school district are prohibited by law from being members of the COC.)

____Yes ✓ No

4. List present or past membership in any community service (e.g. volunteer, civic or youth organizations).

Soka Gakkai International, a Community based Buddhist Lay organization

Youth Connections Foundation

Alum Rock Educational Foundation

Alum Rock Jazz Foundation

People Acting in Community Together

Qualifications:

1. Describe your skills, training and experience in finance, facilities and/or construction. (You may attach an additional page or resume, if needed.)

Highly organized; from owning & running three small businesses since 1988, insight into keeping expenses within budget constraints; ability to think 'out of the box' to create solutions to problems; practical and resourceful.

2. Describe your involvement with Alum Rock Union Elementary School District or its schools.

Active parent @ Linda Vista and Joseph George (since 1997), Alum Rock School Board Member 2004-2008, Community Volunteer supporting the schools in Alum Rock and Alum Rock Youth Center for AR students.

Please Answer the following Questions:

1. How long have you been a resident within the District? 35 Years 3 Months

2. Do you have any children or grandchildren who now attend (or have attended) Alum Rock Union Elementary schools? _____Yes ✓ No

   Which schools: _____

3. Do you know of any reason such as a potential conflict of interest, which would adversely affect your ability to serve on the Measure G Committee?

   ____Yes ✓ No If yes, please explain: _____

   _____

   _____

4. Explain why you would like to be appointed to this Committee. (You may attach additional pages, if needed.)

In these times when public schools are losing ground to keep up with the needs of the students and staff because of the lack of fiscal support from the local, state & federal governments, we need to be exceptionally careful with how we spend the few dollars we get. I think I can put my skills and experience toward making sure we stay focused on the way the money is spent to avoid taking support away from the classroom.

5. Are you able to complete at least 1 term (2 years) as a member of the COC and refrain from becoming an employee, vendor, contractor, or consultant of the School District during such time period?

✓ Yes ____ No

6. Are you available to attend Committee meetings on weeknights?

✓ Yes ____ No If no, please explain.

_____

_____

7. Members of the COC will be required to file financial disclosure/conflict of interest statements pursuant to rules and forms established by the Fair Political Practices Commission. Are you willing to file such financial disclosure statement if appointed to the COC?

✓ Yes ____ No

Certificate of Application:

All answers and statements in this document are true and complete to the best of my knowledge and belief.

Signature: Tanya Freudenberger Date: 10/24/25

Please submit a completed signed application to Patricia Tovar in the Business Services Department, Alum Rock Union Elementary School District Office, 2930 Gay Avenue, San Jose, CA 95127. If you plan to fax your application (408 928-6400) or email (patricia.tovar@arusd.org), it is your responsibility to call to confirm that your fax/email has been received. Application forms are available on the web page at www.arusd.org or from the district office by contacting Patricia Tovar at 408 928-6846.

Please be aware completed applications are public records available for public review.

Measures I and S
Citizens' Oversight Committee
for
Alum Rock Union Elementary School District

On July 10, 2008, the Board of Trustees approved the formation of the Oversight Committee and Bylaws; on August 14, 2008, the Board adopted and certified a resolution to officially enter the minutes of the election results.
With the voters of Alum Rock Union Elementary School District, Measure I was passed on June 7, 2016, a $140 million Facilities Bond, followed with passing of Measure S, a $71.5 million on November 8, 2022 to continue to fund school renovations, construction and build below-market teacher/staff rental housing. This is an application for Citizens' Oversight Committee (COC) consideration.

Printed Name of Applicant Alison Cingolani

Application for Appointment

By submitting this application, I certify that I meet the following criteria:

1. Willingness and ability to work collaboratively in a group with diverse opinions
2. Commitment to regular attendance at meetings of the Citizens' Oversight Committee (COC)
3. Willingness to abide by the Code of Conduct established by the COC
4. Willingness to communicate responsibly to the community
5. Understand and accept the role of the COC related to Bond Measures I and S
6. Possess necessary background and experience to serve on the COC
7. Live within the boundaries of Alum Rock Union Elementary School District (ARUESD)
8. I am not a consultant, contractor, employee or vendor of ARUESD

Term: 2 year term*

***commencing as of the date of appointment by the Board**

(Submit Completed Applications to the Business Office, c/o Assistant Superintendent of Business Services)

Signature Alison Cingolani

Note: The Board will appoint seven (7) members of the Citizen's Oversight Committee at a regularly scheduled Board Meeting.

Citizens' Oversight Committee Membership:

California law requires certain persons to be represented on the Citizens' Oversight Committee ("Committee"). Please indicate all Committee designation(s) for which you are qualified:

_____Business Representative

Company Name:_____

_____Active member of Senior Citizen Group

Group Name:_____

X Member of Taxpayer Organization

Org. Name: Silicon Valley Taxpayers Association

_____Parent/Guardian of a School District Student

Student/School Name:_____

_____Active PTA, Site Council, School District

Name of PTA/SSC:_____

X Community at Large (2)

Community Name: East Hills & White

- If possible, please provide a contact person and phone number of the organization on which you are active. The school District may contact these organizations to verify your participation.

General Information:

Name: Alison Cingolani

Home Address: 3124 Villa East Hills Ct

San Jose, CA Zip: 95127

Home Telephone: 408-332-1346 E-mail: alison.cingolani@gmail.com

Employer Information:

Name of Employer: SV@Home

Work Address: 350 W. Julian St. #5

Work Telephone: 408-332-1346 E-mail: alison@siliconvalleyathome.org

Educational Background:

(Response optional you may attach a resume or additional pages, if needed.)

College and/or University: San Jose State University, University of Central Florida

Degree/Major: Master of Public Administration, Master of Urban Planning, Bachelor of Social Work

Vocational and/or Other Institutions: _____

Additional Information:

1. Have you been a member of any school district committee?

X Yes ____ No If so, in what capacity and when?

CBOC, 9/2017 - 9/2023

2. Are you, or have you or a member of your immediate family, ever been employed by the school district?
   (Note: Employees are prohibited by law from being members of the Committee)

____ Yes X No If yes, please explain:

3. Are you a vendor, contractor or consultant to the school district? (**NOTE:** Vendors, contractors, and consultants of the school district are prohibited by law from being members of the COC.)

____ Yes X No

4. List present or past membership in any community service (e.g. volunteer, civic or youth organizations).

SJSU MPA Advisory Board, Second Harvest Food Bank,

Qualifications:

1. Describe your skills, training and experience in finance, facilities and/or construction. (You may attach an additional page or resume, if needed.)

Over 20-year retail management career, responsible for project management of multiple store openings and remodels. Full responsibility for profit & loss, including forecasting, budgeting, operations, invoice reconciliation, staffing. Formal training in public budgeting & budget management in MPA program.

2. Describe your involvement with Alum Rock Union Elementary School District or its schools.

Both my children are ARUSD alumni. During their time at ARUSD, I served in PTA, school site council, CBOC, and in classrooms, led book drives, and administered the Box Tops program.

Please Answer the following Questions:

1. How long have you been a resident within the District? 13 Years _____ Months

2. Do you have any children or grandchildren who now attend (or have attended) Alum Rock Union Elementary schools? X Yes _____ No

   Which schools: Russo McEntee and Renaissance at Mathson

3. Do you know of any reason such as a potential conflict of interest, which would adversely affect your ability to serve on the Measure G Committee?

   ____ Yes X No If yes, please explain: _____

4. Explain why you would like to be appointed to this Committee. (You may attach additional pages, if needed.)

Enjoyed previous CBOC service providing independent oversight and reporting on project status, audit results, financial scrutiny, and compliance with ballot measure language for public transparency, so voters can make informed decisions on support for future ARUSD bond measures.

5. Are you able to complete at least 1 term (2 years) as a member of the COC and refrain from becoming an employee, vendor, contractor, or consultant of the School District during such time period?

X Yes _____No

6. Are you available to attend Committee meetings on weeknights?

X Yes _____No If no, please explain.

Most weeknights

7. Members of the COC will be required to file financial disclosure/conflict of interest statements pursuant to rules and forms established by the Fair Political Practices Commission. Are you willing to file such financial disclosure statement if appointed to the COC?

X Yes _____No

Certificate of Application:

All answers and statements in this document are true and complete to the best of my knowledge and belief.

Signature: Alison Cingolani Date: 10/19/25

Please submit a completed signed application to Patricia Tovar in the Business Services Department, Alum Rock Union Elementary School District Office, 2930 Gay Avenue, San Jose, CA 95127. If you plan to fax your application (408 928-6445) or email (patricia.tovar@arusd.org), it is your responsibility to call to confirm that your fax/email has been received. Application forms are available on the web page at www.arusd.org or from the district office by contacting Patricia Tovar at 408 928-6846.

Please be aware completed applications are public records available for public review.

Measures I and S
Citizens' Oversight Committee
for
Alum Rock Union Elementary School District

On July 10, 2008, the Board of Trustees approved the formation of the Oversight Committee and Bylaws; on August 14, 2008, the Board adopted and certified a resolution to officially enter the minutes of the election results.
With the voters of Alum Rock Union Elementary School District, Measure I was passed on June 7, 2016, a $140 million Facilities Bond, followed with passing of Measure S, a $71.5 million on November 8, 2022 to continue to fund school renovations, construction and build below-market teacher/staff rental housing. This is an application for Citizens' Oversight Committee (COC) consideration.

Printed Name of Applicant Delia Oseguera

Application for Appointment

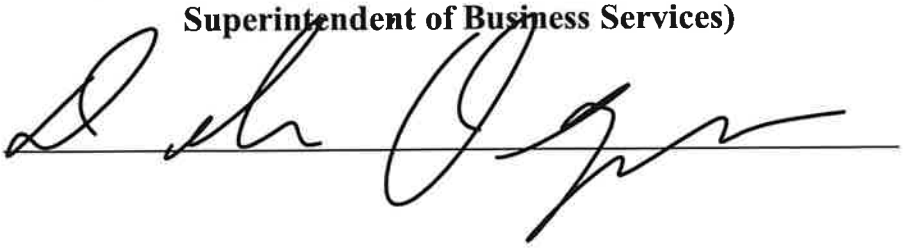
By submitting this application, I certify that I meet the following criteria:

1. Willingness and ability to work collaboratively in a group with diverse opinions
2. Commitment to regular attendance at meetings of the Citizens' Oversight Committee (COC)
3. Willingness to abide by the Code of Conduct established by the COC
4. Willingness to communicate responsibly to the community
5. Understand and accept the role of the COC related to Bond Measures I and S
6. Possess necessary background and experience to serve on the COC
7. Live within the boundaries of Alum Rock Union Elementary School District (ARUESD)
8. I am not a consultant, contractor, employee or vendor of ARUESD

Term: 2 year term*

***commencing as of the date of appointment by the Board**

(Submit Completed Applications to the Business Office, c/o Assistant Superintendent of Business Services)

Signature 

Note: The Board will appoint seven (7) members of the Citizen's Oversight Committee at a regularly scheduled Board Meeting.

Citizens' Oversight Committee Membership:

California law requires certain persons to be represented on the Citizens' Oversight Committee ("Committee"). Please indicate all Committee designation(s) for which you are qualified:

_____Business Representative _____Active member of Senior Citizen Group

Company Name:_____ Group Name:_____

_____Member of Taxpayer Organization _____Parent/Guardian of a School District Student

Org. Name:_____ Student/School Name:_____

__X__Active PTA, Site Council, School District _____Community at Large (2)

Name of PTA/SSC: Adelante PTA Community Name:_____

- If possible, please provide a contact person and phone number of the organization on which you are active. The school District may contact these organizations to verify your participation.

General Information:

Name: Delai Oseguera

Home Address: 1544 Foley Ave

San Jose Zip: 95122

Home Telephone: 408-666-5975 E-mail: del3ose@gmail.com

Employer Information:

Name of Employer: None

Work Address: _____

_____

Work Telephone: _____ E-mail:_____

Educational Background:
(Response optional you may attach a resume or additional pages, if needed.)

College and/or University: San Francisco State

Degree/Major: La Raza Studies (did not finish)

Vocational and/or Other Institutions: _____

Additional Information:

1. Have you been a member of any school district committee?

X Yes _____No If so, in what capacity and when?

7-11 committee 2025

2. Are you, or have you or a member of your immediate family, ever been employed by the school district?
(Note: Employees are prohibited by law from being members of the Committee)

_____Yes X No If yes, please explain:

3. Are you a vendor, contractor or consultant to the school district? (**NOTE:** Vendors, contractors, and consultants of the school district are prohibited by law from being members of the COC.)

_____Yes __x__No

4. List present or past membership in any community service (e.g. volunteer, civic or youth organizations).

Current PTA President at Adelante Dual Language Academy. Tropicana Lanai Neighborhood Association Board member

Qualifications:

1. Describe your skills, training and experience in finance, facilities and/or construction. (You may attach an additional page or resume, if needed.)

Been maintaining the PTA budget for the last four year. Make sure our budget is financially reviewed and money is spent correctly.

2. Describe your involvement with Alum Rock Union Elementary School District or its schools.

I participate on the schools site governance committee, am the parent coordinator for my daughter's grade level and the current PTA President. I'm also currently on the merger committee for the merging of the Adelante schools.

Please Answer the following Questions:

1. How long have you been a resident within the District? 40 Years _____ Months

2. Do you have any children or grandchildren who now attend (or have attended) Alum Rock Union Elementary schools? 1 Yes _____ No

   Which schools: Adelante Dual Language Academy

3. Do you know of any reason such as a potential conflict of interest, which would adversely affect your ability to serve on Measure I & S Committee?

   ____ Yes X No If yes, please explain: _____

4. Explain why you would like to be appointed to this Committee. (You may attach additional pages, if needed.)

I would like to see the money spent correctly and go to the correct projecs.

5. Are you able to complete at least 1 term (2 years) as a member of the COC and refrain from becoming an employee, vendor, contractor, or consultant of the School District during such time period?

   _X_ Yes _____ No

6. Are you available to attend Committee meetings on weeknights?

   _X_ Yes _____ No If no, please explain.

_____

_____

7. Members of the COC will be required to file financial disclosure/conflict of interest statements pursuant to rules and forms established by the Fair Political Practices Commission. Are you willing to file such financial disclosure statement if appointed to the COC?

   _X_ Yes _____ No

Certificate of Application:

All answers and statements in this document are true and complete to the best of my knowledge and belief.

Signature: _____ Date: _____

Please submit a completed signed application to Patricia Tovar in the Business Services Department, Alum Rock Union Elementary School District Office, 2930 Gay Avenue, San Jose, CA 95127. If you plan to fax your application (408 928-6400) or email (patricia.tovar@arusd.org), it is your responsibility to call to confirm that your fax/email has been received. Application forms are available on the web page at www.arusd.org or from the district office by contacting Patricia Tovar at 408 928-6846.

Please be aware completed applications are public records available for public review.

Measures I and S
Citizens' Oversight Committee
for
Alum Rock Union Elementary School District

On July 10, 2008, the Board of Trustees approved the formation of the Oversight Committee and Bylaws; on August 14, 2008, the Board adopted and certified a resolution to officially enter the minutes of the election results.
With the voters of Alum Rock Union Elementary School District, Measure I was passed on June 7, 2016, a $140 million Facilities Bond, followed with passing of Measure S, a $71.5 million on November 8, 2022 to continue to fund school renovations, construction and build below-market teacher/staff rental housing. This is an application for Citizens' Oversight Committee (COC) consideration.

Printed Name of Applicant Yozgart Trejo

Application for Appointment

By submitting this application, I certify that I meet the following criteria:

1. Willingness and ability to work collaboratively in a group with diverse opinions
2. Commitment to regular attendance at meetings of the Citizens' Oversight Committee (COC)
3. Willingness to abide by the Code of Conduct established by the COC
4. Willingness to communicate responsibly to the community
5. Understand and accept the role of the COC related to Bond Measures I and S
6. Possess necessary background and experience to serve on the COC
7. Live within the boundaries of Alum Rock Union Elementary School District (ARUESD)
8. I am not a consultant, contractor, employee or vendor of ARUESD

Term: 2 year term*

***commencing as of the date of appointment by the Board**

(Submit Completed Applications to the Business Office, c/o Assistant Superintendent of Business Services)

Signature Yozgart Trejo

Note: The Board will appoint seven (7) members of the Citizen's Oversight Committee at a regularly scheduled Board Meeting.

Citizens' Oversight Committee Membership:

California law requires certain persons to be represented on the Citizens' Oversight Committee ("Committee"). Please indicate all Committee designation(s) for which you are qualified:

_____Business Representative _____Active member of Senior Citizen Group

Company Name:_____ Group Name:_____

_____Member of Taxpayer Organization _____ X School District Student

Org. Name:_____ Student/School Name:_____

_____Active PTA, Site Council, School District _____Community at Large (2)

Name of PTA/SSC:_____ Community Name:_____

- If possible, please provide a contact person and phone number of the organization on which you are active. The school District may contact these organizations to verify your participation.

General Information:

Name: Yozgart Trejo

Home Address: 329 Oakland ave

San Jose CA Zip: 95116

Home Telephone: 669-308-9824 E-mail: yozgart12@icloud

Employer Information:

Name of Employer: _____

Work Address: _____

_____

Work Telephone: _____ E-mail:_____

Educational Background:
(Response optional you may attach a resume or additional pages, if needed.)

College and/or University: Renaissance at Mathson Middle School

Degree/Major: _____

Vocational and/or Other Institutions: _____

Additional Information:

1. Have you been a member of any school district committee?

X Yes X No If so, in what capacity and when?

Student Advisory Committee

2. Are you, or have you or a member of your immediate family, ever been employed by the school district?
(Note: Employees are prohibited by law from being members of the Committee)

____Yes X No If yes, please explain:

3. Are you a vendor, contractor or consultant to the school district? (**NOTE:** Vendors, contractors, and consultants of the school district are prohibited by law from being members of the COC.)

____Yes X No

4. List present or past membership in any community service (e.g. volunteer, civic or youth organizations).

1. Mayfair Youth Center
2. Holy Cross Parish

Qualifications:

1. Describe your skills, training and experience in finance, facilities and/or construction. (You may attach an additional page or resume, if needed.)

Fast learner, detail oriented and eager to learn new things. I also helped in my Church's fundraising for new books.

2. Describe your involvement with Alum Rock Union Elementary School District or its schools.

Student at Renaissance, at Mathson, member of the Student Advisory committee, Student Athlete.

Please Answer the following Questions:

1. How long have you been a resident within the District? 13 Years _____ Months

2. Do you have any children or grandchildren who now attend (or have attended) Alum Rock Union Elementary schools? _____ Yes ___X___ No

   Which schools: _____

3. Do you know of any reason such as a potential conflict of interest, which would adversely affect your ability to serve on Measure I & S Committee?

   ____ Yes ___X___ No If yes, please explain: _____

4. Explain why you would like to be appointed to this Committee. (You may attach additional pages, if needed.)

I would like to help improve our districts schools and community

5. Are you able to complete at least 1 term (2 years) as a member of the COC and refrain from becoming an employee, vendor, contractor, or consultant of the School District during such time period?

X Yes _____No

6. Are you available to attend Committee meetings on weeknights?

X Yes _____No If no, please explain.

_____

_____

7. Members of the COC will be required to file financial disclosure/conflict of interest statements pursuant to rules and forms established by the Fair Political Practices Commission. Are you willing to file such financial disclosure statement if appointed to the COC?

X Yes _____No

Certificate of Application:

All answers and statements in this document are true and complete to the best of my knowledge and belief.

Signature: Yozgart Trejo Date: 11/5/25

Please submit a completed signed application to Patricia Tovar in the Business Services Department, Alum Rock Union Elementary School District Office, 2930 Gay Avenue, San Jose, CA 95127. If you plan to fax your application (408 928-6400) or email (patricia.tovar@arusd.org), it is your responsibility to call to confirm that your fax/email has been received. Application forms are available on the web page at www.arusd.org or from the district office by contacting Patricia Tovar at 408 928-6846.

Please be aware completed applications are public records available for public review.

Measures J and I

Citizens' Oversight Committee

for

Alum Rock Union Elementary School District

On July 10, 2008, the Board of Trustees approved the formation of the Oversight Committee and Bylaws, on August 14, 2008, the Board adopted and certified a resolution to officially enter the minutes of the election results with the voters of Alum Rock Union Elementary School District. Measure I was passed on November 6, 2012, a $125 million Facilities Bond, followed with passing of Measure I, a $140 million on June 7, 2016 to continue to fund school renovations and construction. This is an application for Citizens' Oversight Committee (COC) consideration.

Printed Name of Applicant Matt Karnes

Application for Appointment

By submitting this application, I certify that I meet the following criteria:

1. Willingness and ability to work collaboratively as a group with diverse opinions
2. Commitment to regular attendance at meetings of the Citizens' Oversight Committee (COC)
3. Willingness to abide by the Code of Conduct established by the COC
4. Willingness to participate responsibly in the community
5. Understand and promote the role of the COC related to the Bond Measures
6. Possess necessary background and experience to serve on the COC
7. Live within the boundaries of Alum Rock Union Elementary School District (ARUESD)
8. I am not a consultant, contractor, employee or vendor of ARUESD

Term: 2 year term*

*commencing as of the date of appointment by the Board

(Submit Completed Applications to the Business Office, c/o Assistant Superintendent of Business Services)

Signature Matt Karnes

Note: The Board will appoint seven (7) members of the Citizens' Oversight Committee at a regularly scheduled Board Meeting.

Citizens' Oversight Committee Membership:

California law requires certain persons to be represented on the Citizens' Oversight Committee ("Committee"). Please indicate all Committee designation(s) for which you are qualified

____Business Representative
Company Name _____

____Member of Taxpayer Organization
Org. Name _____

____Active PTA, Site Council, School District
Name of PTA/SSC _____

____Active member of Senior Citizen Group
Group Name _____

____Parent Guardian of a School District Student
Student School Name _____

____Community at Large (2)
Community Name The Mayfair neighborhood

* If possible, please provide a contact person and phone number of the organizations on which you are active. The School District may contact these organizations to verify your participation.

General Information:

Name: Matt Karnes

Home Address: 2033 E. San Antonio St.

San Jose, CA Zip 95116

Home Telephone: 408 410 9890 E-mail: matt.karnes@gmail.com

Employer Information:

Name of Employer: Cambrian Academy

Work Address: 4340 Almaden Expwy.

San Jose, CA 95118

Work Telephone: 408 833 7050 E-mail: mkarnes@cambrianacademy.org

Qualifications:

1. Describe your skills, training and experience in finance, facilities and/or construction. (You may attach an additional page or resume, if needed.)

For 5 yrs I was a bookkeeper for a contractor. I did AP, AR, Payroll, Filed liens, and represented the company in small claims court.

2. Describe your involvement with Alum Rock Union Elementary School District or its schools.

Other than paying taxes to support the schools I have none.

Please Answer the following Questions:

1. How long have you been a resident within the District? 8 Years 2 Months

2. Do you have any children or grandchildren who now attend (or have attended) Alum Rock Union Elementary schools? ____Yes X No

   Which schools: ____

3. Do you know of any reason such as a potential conflict of interest, which would adversely affect your ability to serve on the Measures J and I Committee?

   ____Yes X No If yes, please explain: ____

4. Explain why you would like to be appointed to this Committee. (You may attach additional pages, if needed.)

Someone has to do it. Our society fails to function if people don't volunteer to serve.

Educational Background:
(Response optional; you may attach a resume or additional pages, if needed.)

College and/or University: University of Massachusetts Boston

Degree/Major: Community Studies

Vocational and/or Other Institutions: National University Teacher credential P

Additional Information:

1. Have you been a member of any school district committee?

___Yes X No If so, in what capacity and when?

2. Are you, or have you or a member of your immediate family, ever been employed by the school district?
(Note: Employees are prohibited by law from being members of the Committee)

___Yes X No If yes, please explain:

3. Are you a vendor, contractor or consultant to the school district? (NOTE: Vendors, contractors, and consultants of the school district are prohibited by law from being members of the COC.)

___Yes X No

4. List present or past membership in any community service (e.g. volunteer, civic or youth organizations):

~~Santa Clara Co~~ Silicon Valley-Monterey Bay Council of Boy Sc
American Legion
City of San Jose Transportation Dept. Citizen Advisory Committee

5. Are you able to complete at least 1 term (2 years) as a member of the COC and refrain from becoming an employee, vendor, contractor, or consultant of the School District during such time period?

X Yes _____No

6. Are you available to attend Committee meetings on weeknights?

X Yes _____No If no, please explain.

_____

_____

7. Members of the COC will be required to file financial disclosure/conflict of interest statements pursuant to rules and forms established by the Fair Political Practices Commission. Are you willing to file such financial disclosure statement if appointed to the COC?

X Yes _____No

Certificate of Application:

All answers and statements on this document are true and complete to the best of my knowledge and belief.

Signature: _____ Date: 10/6/2023

Please submit a completed signed application to Patricia Tovar in the Business Services Department, Alum Rock Union Elementary School District Office, 2930 Gay Avenue, San Jose, CA 95127. If you plan to fax your application (408 928-6445) or email (patricia.tovar@arusd.org), it is your responsibility to call to confirm that your fax/email has been received. Application forms are available on the web page at www.arusd.org or from the district office by contacting Patricia Tovar at 408 928-6846.

Please be aware completed applications are public records available for public review.

8.1

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

Office of Superintendent of Schools

ITEM REQUIRING ATTENTION - BOARD OF EDUCATION

To the Board of Trustees: Date: November 20, 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

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

To the Board of Trustees: Meeting: November 20, 2025
Regular Board Meeting

Information Only

8.1
Agenda Placement

Sandra Garcia, Interim Superintendent

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

HUMAN RESOURCES DEPARTMENT
MEETING OF THE BOARD OF TRUSTEES

November 20, 2025

CLASSIFIED RESIGNATIONS:

I. **Resignations:**

1. Fogel, Michael J	Director/Fiscal Services	02/28/2026
2. Harris, Shawn E	Paraeducator 9.5 & Campus Paraeducator/ McCollam	11/10/2025

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

November 20, 2025

CERTIFICATED RESIGNATIONS:

I. **Resignation:**

1.	Valdivia, Elizabeth	SDC/Sheppard Middle School	11/06/2025

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: October 24, 2025

Subject: **Approve Think Together Contract**

Support Information: Think Together will provide 11 non-instructional service days during the 2025-2026 school year during the months of November 2025, February 2026 and April 2026 for a total of 450 students.

Fiscal Impact: Yes

Budgeted: Yes

Budget Source: **ELOP**

Recommended Action: It is the recommendation of the Interim Superintendent that the Board of Trustees approved the contract for Think Together in the amount of $105,432.00.

Submitted by: Dr. Kiela Jimenez Title: Director of Student Support Services

To the Board of Trustees:

Recommend Approval

9.1
Agenda Placement

Meeting: November 20, 2025
Regular Board Meeting

Sandra Garcia, Interim Superintendent

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

Docusign Envelope ID: 01B370B3-A0B6-44F0-9444-003F554C05BE

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. 021410

Submitted by: Dr. Kiela Jimenez

☑ **Independent Contract** ☐ **MOU**

☐ Master Contract

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

Name of Individual/Company: Think Together

Address: 210 E. 4th St., #200B City: Santa Ana State: CA Zip: 92705

Phone: (714) 543-3807 Email Address: perla.galeno@thinktogether.org

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

Mutually agree and promise as follows:

2. **CONTRACT TERM:** Contractor shall commence providing services under this Agreement on November 21, 2025, and will diligently perform as required and complete performance by June 30, 2026, unless this Agreement is terminated and/or otherwise cancelled prior to that time.

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

Think Together will provide 11 non instructional service days during the 2025-2026 school year during the months of November 2025, February 2026 and April 2026 for a total of 450 students.

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:** $105,432.00 (describe rate agreement) _____

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	020300	360	7392	$105,432.00	10/24/25

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

think TOGETHER

October 22, 2025

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT
Think Together Non-Instructional Day Services Proposal

Background
Alum Rock Union Elementary School District (ARUESD) has solicited Think Together to provide non-instructional day services during the 2025/2026 school year. This proposal responds to that request.

Scope of Work
Think Together will provide non-instructional day services over 11 program days as detailed below:

- November 2025, three program days:
  - **8:00am-5:00pm**: 10 Program Leaders will deliver services to 150 students for nine hours per day.
- February 2026, three program days:
  - **8:00am-12:00pm**: Four Program Leaders will deliver services to 50 students for four hours per day.
  - **8:00am-5:00pm**: 11 Program Leaders will deliver services to 100 students for nine hours per day.
- April 2026, five program days:
  - **8:00am-5:00pm**: Eight Program Leaders will deliver services to 110 students for nine hours per day.
  - **12:00pm-5:00pm**: Three Program Leaders will deliver services to 40 students for five hours per day.

Program Leaders will deliver the services at a supervision ratio of not more than one staff member to 20 students (1:20) and a supervision ratio of not more than one staff member to 10 Transitional Kinder/Kinder students (1:10). Each site will be supervised by a Site Program Manager. Think Together will apply a 15% administrative fee.

Pricing
ARUESD will pay Think Together a fee of **$105,432** to deliver the scope of work described above.

Personnel

15 Program Leaders	$61,705
Total Personnel	**$61,705**

Operating

Curricula and Supplies	$24,075
Field Trip Experience (1 off-site)	$5,900
Administrative Fee (15%)	$13,752
Total Operating	**$43,727**
Total Project Cost	**$105,432**

2101 East Fourth Street Suite 200B
Santa Ana, CA 92705

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 EDUCATION

To the Board of Trustees: Date: October 24, 2025

Subject: **Approve YMCA of Silicon Valley**

Support Information: YMCA will provide an Enrichment Program to improve the educational success of participants in low- income environments during 25-26 Intercessions in the months of November 2025, February 2026, and April 2026, for a total of 310 ARUSD students.

Fiscal Impact: Yes

Budgeted: Yes

Budget Source: **ELOP**

Recommended Action: It is the recommendation of the Interim Superintendent that the Board of Trustees approved the contract for YMCA of Silicon Valley in the amount of $117,250.00.

Submitted by: Dr. Kiela Jimenez Title: Director of Student Support Services

To the Board of Trustees:

Recommend Approval

9.2
Agenda Placement

Meeting: November 20, 2025
Regular Board Meeting

Sandra Garcia, Interim Superintendent

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

Docusign Envelope ID: 13E50219-BC40-4D13-B0BF-FB38356DA52D

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. 013882

Submitted by: Dr. Kiela Jimenez

☑ **Independent Contract** ☐ **MOU**

☐ Master Contract

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

Name of Individual/Company: YMCA of Silicon Valley

Address: 550 S Winchester Blvd. #250 City: San Jose State: CA Zip: 95128

Phone: 408) 351-6400 Email Address: alfonso.avila@ymcasv.org

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

Mutually agree and promise as follows:

2. **CONTRACT TERM:** Contractor shall commence providing services under this Agreement on Nov. 21, 2025, and will diligently perform as required and complete performance by June 30, 2026, unless this Agreement is terminated and/or otherwise cancelled prior to that time.

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

YMCA will provide an Enrichment Program to improve the educational success of participants in low- income environments during 25-26 Intercessions in the months of November 2025, Febuary 2026, and April 2026, for a total of 310 ARUSD students.

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:** $117,250.00 (describe rate agreement) _____

_____

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	020300	360	7392	$117,250.00	10/24/25
											10/24/25

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

Docusign Envelope ID: 13E50219-BC40-4D13-B0BF-FB38356DA52D

FOR YOUTH DEVELOPMENT®
FOR HEALTHY LIVING
FOR SOCIAL RESPONSIBILITY

YMCA ENRICHMENT PROGRAM AGREEMENT

Between YMCA of Silicon Valley and Alum Rock Union School District

Mission:
Our Y is committed to empowering future generations by closing the Opportunity Gap. Our Enrichment Programs surround our youth with developmental opportunities that focus on academic enrichment, strengthening literacy, and instilling 21st Century Learning Skills that provide experiences and access to grow and thrive.

PREAMBLE
The YMCA of Silicon Valley (hereafter "YMCA") and the Alum Rock Union School District (hereafter "School") enter into this Agreement to set forth the terms and conditions upon which they will collaboratively engage in a Enrichment Program to improve the educational success of participants (hereafter, "the Program(s)"). The Program(s) covered under this Agreement is: November Break (11/24/2025-11/26/2025), February Break (2/12/2026-2/19/2026), and April Break (4/6/2026-4/10/2026).

YMCA and Alum Rock Union School District (hereafter "Party" or "Parties") desire to improve educational opportunities for youth in their community and are participating in the Program to achieve that in the end. The Program is part of a national YMCA initiative to develop signature programs that will help improve the academic success of children in low-income environments. Each Party recognizes that the success of the Program is dependent upon full adherence to the following terms and conditions.

THEREFORE, THE PARTIES AGREE AS FOLLOWS:

Overview

1. YMCA and School agree to work cooperatively and in good faith to achieve the objectives of the Program as outlined below to School by YMCA.

2. The Parties agree to jointly create a collaboration plan that will include:
   a. Meetings, as needed between the school principal (or his/her designee in case of a scheduling conflict) and the YMCA "Program Site Director", to: develop a Program plan, discuss Program progress and updates, discuss teacher/staff observations, share successes, make amendments to the Program plan in response to data collected, and facilitate communication with teachers and parents/guardians/families.
   b. A protocol for emergencies, such as a School closure, student injury/illness, or other unexpected event which interrupts or significantly impacts the provision of programming and services in the School building or on School grounds. The protocol will conform to the Parties' existing emergency protocols and all legal requirements.

Docusign Envelope ID: 13E50219-BC40-4D13-B0BF-FB38356DA52D

c. The development and distribution of public communications such as newsletters, e-mails, reports, and general Program marketing materials. The Parties will comply with all YMCA of the USA ("Y-USA") brand, trademark and advertising requirements related to such materials.

Staff and Student Selection

1. The YMCA Executive Director & Program-Director shall have final authority to hire staff who will deliver Program components and activities aligned to the common core standards.

2. The School District will select students and recommend students to participate in the Program based on following criteria:
   a. At risk of non-proficiency in state standardized tests in reading;
   b. Eligible for free and reduced lunch program
   c. Homeless youth; Foster youth

Data Collection, Disclosure and Storage

1. Collection of Participant and Non-Participant Data.
   a. *Participant Defined*. Any student who is selected based on the criteria set forth above in Paragraph 4 and approved to participate in the Program by the YMCA Program Site Director shall become a participant upon submission of a signed program Release (each, a "Participant"). A student who has not submitted the Program Release cannot be considered a Participant. Instead, that student is considered a "Non-Participant".

   b. *Compliance with FERPA and applicable privacy laws*. The Parties acknowledge that student-level data is critical to analysis of Program metrics. The YMCA agrees to acquire parent/caregiver consent in compliance with the Family Educational Rights and Privacy Act ("FERPA") and any and all applicable state or local laws regarding educational rights and privacy from participants to share certain data between them. Confidential information includes, but is not limited to, the information in subsection 2 below.

   c. Collection of Participant Data.
   School agrees to provide the following participant-specific information to the YMCA:

   - Student attendance data.
   - Data regarding classroom behavior and discipline.
   - Reading scores.

   d. Assistance with Data.
   School also agrees to provide YMCA reasonable access to School staff members familiar with the data for further assessment/analysis of the data.

2. Disclosure of Data.
   a. Disclosure of Participant Data to Y-USA and Other Business Partners.
   Pursuant to Education Code § 49076(c) and 34 CFR § 99.31(b), School may share student records or information without the consent of the student's parent or guardian if the records or information are de-identified, which requires the

Docusign Envelope ID: 13E50219-BC40-4D13-B0BF-FB38356DA52D

removal of all personally identifiable information. School agrees that all Participant data, with personal identifiers removed (to the extent required by applicable law), may be shared with Y-USA for purposes of analysis and program improvement. Other business partners engaged in analysis of the Program may obtain de-identified information, but solely for purposes of analyzing, improving and reporting on the Program.

School agrees that the YMCA, Y-USA, or then current business partner, engaged in analysis of the Program may report aggregate, de-identified, participant data analysis to the School, which may use them for purposes of improving instruction and the Program.

b. Disclosure to Third Parties
School understands that such data may be referenced in reports to funders, newsletters, or other publications related to the Program; however, no data from individual students that is not de-identified will be reported. Further, individual schools/school districts will not be identified in any reporting and only aggregate, de-identified data will be reported.

Neither Party shall disclose any findings or analysis from non-public data without prior written consent of the other party (and/or any Program Participant, as defined above, as appropriate), other than summary data that does not identify any individual person; such data may include expenditure patterns, and expenditure per pupil or category of pupil.

3. Protection and Security of Stored Data.

YMCA agrees that, other than as necessary with respect to the Program, data will be kept confidential. YMCA agrees to maintain appropriate network and other data security to protect any School student data in its possession. YMCA agrees to notify School as soon as reasonably practicable if it has any reason to believe there has been a breach of data security relevant to the data subject to this Agreement, and any data has been lost, tampered with, or otherwise illegally accessed. All electronic data analysis will be performed on password-protected computers.

YMCA shall maintain the confidentiality and safeguard the analysis of any data gathered as a result of this Agreement, and will not, without the prior consent of School, disclose any findings or analysis derived from non-public information other than: (a) summary data as set forth herein (b) data and analysis of such summary data used to promote the educational and research purposes of the Project or its implications for further work related to the Achievement Gap; and (c) data and findings that have been made publicly available without breaching any of the YMCA's confidentiality obligations.

Program Implementation

1. Programming:
   a. November Break (11/24/2025-11/26/2025): 150 students
   b. February Break (2/12/2026-2/19/2026): 150 students
   c. April Break (4/6/2026-4/10/2026: 150 students

   Will lead the following components: Arts, Science, Engineering, Tech, Physical Activity, Health & Nutrition, SEL, etc.

2. School shall make the following spaces available to the YMCA for the Program at the times indicated

Docusign Envelope ID: 13E50219-BC40-4D13-B0BF-FB38356DA52D

3. School shall provide general security and custodial services. Please provide phone number for janitors

4. YMCA shall identify third parties for Program enhancement (music, arts, field trips, etc.) but shall confirm that such third parties are acceptable to School prior to contracting with them.

5. School will provide office space for a full-time YMCA Program Site Director at the School. YMCA or School shall provide a desktop or laptop computer with an internet connection for the office space. School shall also provide either a printer for the office space or the ability for the YMCA Program Site Director to print from the office space. (YMCA Program Site Director must have access to Y-USA knowledge sharing site, Exchange, in order to be able to access Y-USA systems and resources.)

6. School will host site visit observations conducted by YMCA staff and or Y-USA staff to help ensure Program fidelity and for the purposes of quality assurance.

7. YMCA shall provide healthy meals and snacks for each Program participant on a daily basis aligned with Y-USA's Healthy Eating and Physical Activity Eating (HEPA) standards.

8. The Parties shall agree how certain joint costs will be shared between them and except as aforesaid; each Party shall bear its own costs, if any, for execution of its obligations under this Agreement. (The parties shall agree how cost should be shared amongst them if any, for execution of its obligation under this Agreement)

9. If applicable school shall provide training for Y staff on reading programs being used and recommended for the summer.

Miscellaneous Provisions

1. This Agreement shall be governed by the laws of the State of California.

2. Each Party shall have responsibility for supervision and compliance of the terms herein by its own employees, contractors, and volunteers.

3. Each Party shall adhere to its applicable policies with respect to Child Abuse Prevention and training in its performance under this Agreement.

4. Each Party shall maintain appropriate insurance for its obligations under this Agreement.

5. YMCA agrees to indemnify and defend School and its employees and agents from any and all claims, damages, and liability in any way occasioned by or arising out of the negligence of YMCA and/or its employees/officers/agents in the performance of this Agreement, including any sanctions, penalties, or claims of damages resulting from YMCA's failure to comply with any law, regulation, or ordinance, including but not limited to those listed in this Agreement.

6. Alum Rock Union School District agrees to indemnify and defend YMCA and its employees and agents from any and all claims, damages, and liability in any way occasioned by or arising out of the negligence of District and/or its employees/officers/agents in the performance of this Agreement, including any sanctions, penalties, or claims of damages resulting from District's failure to comply

Docusign Envelope ID: 13E50219-BC40-4D13-B0BF-FB38356DA52D

with any law, regulation, or ordinance, including but not limited to those listed in this Agreement.

7. The Parties agree that they are independent of each other and of YMCA of the USA; neither Party shall be deemed an employee, servant, agent, partner or joint venture of the other or of YMCA of the USA.

8. Each Party agrees it has obtained the appropriate authority to enter into this Agreement.

9. For the purpose of executing this Agreement, the Parties hereto agree that a facsimile or electronic (e.g. .pdf) record of this Agreement or other electronic signatures shall serve as original signatures.

10. Notices will be deemed accomplished if sent via U.S. Mail, return receipt requested, fax, electronic email, postage prepaid, or courier service, to the following:

Alum Rock Union School District	YMCA of Silicon Valley
_____	Rachel Del Monte, COO
2930 Gay Ave	550 S Winchester Blvd #250
San Jose, CA 95127	San Jose, 95128

INSURANCE

Contractor will keep in force and shall cause the LEA to be named as "Additional Insured", at minimum; one million dollars combined single limit liability insurance for bodily injury, property damage and personal injury and all risk legal liability related to the Program.

LEA will keep in force and shall cause the Contractor to be named as "Additional Insured", at minimum; one million dollars combined single limit liability insurance for bodily injury, property damage and personal injury and all risk legal liability related to the Program.

ASSIGNMENT AND TRANSFER

There shall be no assignment of any part of this MOU by LEA or Contractor.

INDEMNIFICATION

Contractor shall defend, indemnify and hold harmless the LEA, including its officers, directors, employees and agents, from and against any and all liability, losses, damages and expenses, including reasonable and verifiable attorney's fees and costs, incurred by the LEA to the extent directly caused by the willful, or negligent act or omission of the Contractor, its officers, board of directors, employees or agents, in the Contractor's performance of this MOU.

LEA shall defend, indemnify and hold harmless the Contractor, including its officers, directors, employees and agents, from and against any and all liability, losses, damages and expenses, including reasonable attorney's fees and costs, incurred by the Contractor which arise out of or relate to the wrongful, willful, or negligent act or omission of the LEA, its officers, directors, employees or agents, in the LEA's performance of this MOU.

APPLICATION OF LAW

This MOU represents the entire understanding of the Parties and it is under the jurisdiction and subject of the State of California.

TERMINATION OF AGREEMENT

Each Party has the right to terminate this contract if the other Party has materially breached any obligation herein and such breach remains uncured for a period of ten (10) days after written

Docusign Envelope ID: 13E50219-BC40-4D13-B0BF-FB38356DA52D

notice thereof is sent to the other Party. Further, either Party may termination this MOU without cause upon thirty (30) days prior written notice.

CONFIDENTIALITY

LEA acknowledges and agrees that all information, work in progress, trade secrets, or other secret or confidential information related to the business or projects of Contractor, as well as student achievement data, demographic data, student medical records and academic records (collectively, "Student Data") constitutes confidential information (collectively, "Confidential Information"). Contractor agrees that all times, both during this MOU and after its termination, Contractor will keep in confidence and trust all such Confidential Information and shall not use, copy, or disclose to any person, firm, or corporation any such Confidential Information. This obligation shall end whenever such information enters the public domain and is no longer confidential or proprietary through no improper action or inaction by either Party. Upon termination or expiration of this MOU, or at any time upon request of LEA, Contractor will return to LEA all Confidential Information in Contractor's possession or control. If data will be provided through an online platform, Contractor shall have controlled access to the data via password, and Contractor shall assume full liability for any access violations which may occur. If Contractor is requested or required by reason of legal requirements or legal proceedings of any nature to disclose any Confidential Information, it shall promptly provide Grantee with notice of the request or requirement. In those cases, Contractor will in good faith consult with LEA and consider and act upon LEA's suggestions concerning the nature, scope, and manner of disclosure, including cooperating with LEA in seeking a protective order or other appropriate remedy. If, in the absence of a protective order or other remedy, Contractor is nonetheless legally compelled to disclose Confidential Information, Contractor may disclose only that portion of Confidential Information which its counsel advises is legally required to be disclosed. Contractor recognizes that Student Data is sensitive, and that any misuse of such data by Contractor could be or is a violation of state and federal law. Contractor assumes full responsibility for the use of such Student Data.

FINGERPRINTING SCAN AND TB TEST

Contractor is expected to have contact with LEA's students. Any Contractor, as well as any Contractor-associated personnel who are expected to have contact with students, must have proof of negative TB test and must authorize and undergo a fingerprinting scan via LIVESCAN (or other state or local authorized entity that provides fingerprinting services). Contractor agrees not to have contact with any student prior to proof of negative TB test and receipt of fingerprinting clearance.

Duration of Agreement; Amendments

1. This Agreement is effective November Break (11/24/2025-11/26/2025), February Break (2/12/2026-2/19/2026), and April Break (4/6/2026-4/10/2026) unless terminated by YMCA with 30 days advance notice. Termination of this Agreement for any cause or its expiration shall not release either party from any liability that accrued on or before the date of termination or which may thereafter arise with respect to any act or omission occurring on or before the date of termination, or from any duty or obligation that by its nature should extend beyond the expiration or earlier termination of this Agreement, including without limitation the provisions related to storage and disclosure of data.

Docusign Envelope ID: 13E50219-BC40-4D13-B0BF-FB38356DA52D

2. Payment Terms:

Dates: **November 24-26**
Hours: 8am – 5pm
Cost per group:
1:10 TK/K Ratio: $2,250 per group
1:20 1st-6th Ratio: $4,500 per group
Capacity: 150 students
Total Cost: $ 33,750

Dates: **Feb 17-19**
Hours: 8am – 5pm
Cost per group:
1:10 TK/K Ratio: $2,250 per group
1:20 1st-5th Ratio: $4,500 per group
Capacity: 50 students
Focus: Enrichment
Total Cost: $ 27,450

Hours: 12pm-5pm
Cost per group:
1:10 TK/K Ratio: $1,620 per group
1:20 1st-5th Ratio: $3,240 per group
Capacity: 100 students
Enrichment: ELA, Math & Migrant Support

Dates: **April 6-10**
Hours: 8am – 5pm
Cost per group:
1:10 TK/K Ratio: $3,750 per group
1:20 1st-5th Ratio: $7,500 per group
Capacity: 110 students
Focus: Math Support & Enrichment
Total Cost: $ 52,050

Hours: 12pm-5pm
Cost per group:
1:10 TK/K Ratio: $2,700 per group
1:20 1st-5th Ratio: $5,400 per group
Capacity: 40 students
Focus: Enrichment

Safety Around Water: Additional $100 per student (bus and lessons) x 40 students equals $4,000.00

The maximum contract amount is $ 117,250.00

3. This Agreement is the entire agreement between the Parties and cannot be amended or modified other than by written agreement of both Parties.

IN WITNESS WHEREOF the undersigned have executed this MOU as of the Effective Date.

ACCEPTED AND AGREED

Alum Rock Union School District

Signature

Sandra Garcia, Interim Superintendant

Date

YMCA of Silicon Valley

Signed by:
Rachel Del Monte
AE9B56B2B5BA497...

Signature

Rachel Del Monte, COO

10/22/2025

Date

Docusign Envelope ID: 8A090B8F-E051-4B0D-A05D-4C2CAF244048

10.1

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: November 5, 2025

Subject: **California State Preschool Program (CSPP) Kidango Contract Change Order (POCO)**

Support Information: A Contract Change Order (POCO) submitted to request adding line 02 to say: Per California Department of Education, pursuant to Senate Bill (SB)120(Chapter 193, Statutes of 2025), California State Preschool Program (CSPP) contractors will issue monthly payments to subcontractors under the Cost of Care Plus Rate (COC+) which is based on the number of children enrolled in a CSPP. The monthly amount will be calculated from the prior month's enrollment as reported in the CDE California Preschool Data Collection (CAPSDAC). The Cost of Care Plus Rate will increase the contract total by an additional $513,291.00.

Fiscal Impact: Yes

Budgeted: Yes

Budget Source: California State Preschool Program (CSPP) Grant

Recommended Action: It is the recommendation of the Interim Superintendent that the Board of Trustees approve the contract change order to increase the contract by $513,291.00 for a new contract total of $3,440,897.00 paid through the California State Preschool Program Grant.

Approved by: Dr. Dianna Ballesteros Initial DDB Title: Director of Early Learning

To the Board of Trustees:

Meeting: November 20, 2025
Regular Board Meeting

Recommend Approval

10.1
Agenda Placement

Sandra Garcia, Interim Superintendent

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

Check Point Threat Extraction secured this document

Get Original

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

PURCHASE ORDER / CONTRACT CHANGE ORDER (POCO)

P.O. No. _____ Contract No. CO268194

Original P.O Amount $_____ Contract Original Amount $2,927,606.00

Vendor Name: Kidango Vendor No. 017195

Please check:

_____ Cancel P.O. / Contract

_____ Change Item No.: _____

✔ Increase Amount Line Item No.: 01

_____ Decrease Amount Line Item No.: _____

✔ Add Line No.: 02

_____ Delete Line No.: _____

_____ Add/Change object code to: _____

_____ Add Freight: $_____

_____ Add Tax: _____%

_____ Disencumber

_____ Add/Change Prog. No. to: _____

✔ Other Add Cost of Care Rate language

CONTRACTS ONLY

Change Orders:

Contracts Original Amount $2,927,606.00

Change Order #: 01 $513,291.00

Change Order #: _____ $_____

Change Order #: _____ $_____

New Contract Total (including Change Orders) $3,440,897.00

Line #	FD XXX	RESC XXXX	PY 0	OBJECT XXXX	SUB-OBJ 00	GOAL XXXX	FCTN XXXX	COST-CNTR XXXXXX	LOC XXX	PROG XXXX	$AMOUNT	BUS OFC
	120	7810	0	5815	00	0001	1000	000053	063	6102	$316,000	Initial
	120	6105	0	5100	00	0001	1000	000053	063	6100	$197,291	Initial CS RG

11/13/2025

Reason for Adjustment: Line 02 to say: Per California Department of Education, pursuant to Senate Bill (SB)120 (Chapter 193, Statutes of 2025), California State Preschool Program (CSPP) contractors will issue monthly payments to subcontractors under the Cost of Care Plus Rate(COC+) which is based on the number of children enrolled in a CSPP. The monthly amount will be calculated from the prior month's enrollment as reported in the CDE California Preschool Data Collection (CAPSDAC). The Cost of Care Plus Rate will increase the contract total by an additional $513,291.00.

School/Dept.: Early Learning Dept Requested by: Dr. Dianna Ballesteros

Approval: _____ 11/13/25 Assistant Superintendent of Business Services
(for Contracts Only)

Signed by: Dr. Dianna Ballesteros Director/Program Manager
DFB029E5DE95431

_____ Procurement Manager

Date Requested: 11/5/2025 Date Entered: _____ Entered By: _____

(Pursuant to Public Contract Code 20118.4, the total cost of change orders shall not exceed the greater of $15,000.00 or 10% of the original contract amount. The ARUESD Board of Trustees must approve changes exceeding these limits.)

Docusign Envelope ID: 8A090B8F-E051-4B0D-A05D-4C2CAF244048

---------- Forwarded message ---------
From: **Jenelle Otani** <JOtani@cde.ca.gov>
Date: Thu, Aug 7, 2025 at 1:57 PM
Subject: CSPP Cost of Care Plus Rate Reconciliation For November 2024-January 2025 & Allocation For July-September 2025 - Vendor 6936
To: teresa.langner@arusd.org <teresa.langner@arusd.org>, Dr. Dianna J. Ballesteros <dianna.ballesteros@arusd.org>, Rachelle Guillen <rachelle.guillen@arusd.org>

California State Preschool Program Cost of Care Plus Rate

This email serves to provide information to California State Preschool Program (CSPP) contractors about the Cost of Care Plus (COC+) Rate allocations provided to family childcare providers and CSPP centers pursuant to Senate Bill (SB) 120 (Chapter 13, Statutes of 2025). The COC+ Rate is a monthly payment for contractors, family childcare providers, and subcontractors based on the number of children enrolled in a CSPP. These payments will be issued to CSPP contractors beginning January 1, 2024 through June 30, 2026.

This email serves to provide your agency with information about your upcoming payment in the amount of $139,642.

Allocation Methodology

Pursuant to SB 120, allocations are based on a per-child rate amount dependent upon the region in which the family childcare provider or center is located, as well as a 10 percent administrative fee to state preschool programs who are required to distribute payments to providers or subcontractors. Sections 8 and 9 of SB 120 specify that for FY 2025-26 payments, the 10 percent administrative fee for processing the monthly payments to Family Child Care Home Education Network (FCCHEN) providers and subcontractors will be based on the COC+ per-child rate as of June 30, 2025.

To provide funding in a timely manner, the CDE is issuing COC+ Rates as quarterly advances to CSPP contractors. Your upcoming apportionment in the amount of $139,642 is intended to provide funding to your agency for July through September 2025 allocations. However, the July through September 2025 advance includes a reconciliation of prior advances. Specifically, the upcoming allocation was determined using the following methodology:

DocuSign Envelope ID: 8A090B8F-E051-4B0D-A05D-4C2CAF244048

enrollments. For example, the July 2025 COC+ Rate payment will be based on June 2025 enrollments, August 2025 COC+ Rate payment will be based on July 2025 enrollments, and the September 2025 COC+ Rate payment will be based on August 2025 enrollments.

For CSPP contractors who provide services through family childcare providers operating in their FCCHEN or who subcontract with centers, there are specific timelines for passing along the funds to the provider or subcontractor. Specifically:

- For contractors operating a FCCHEN, pursuant to *Education Code* Section 8223.5 and the union agreement, funds must be distributed to the family childcare provider within 21 calendar days of receiving the daily sign-in/sign-out sheets, as referenced in the *California Code of Regulations*, Title 5 Section 17818.

- For contractors who provide services through subcontractors, funds must be distributed to subcontractors each month promptly following the last day of the month in which services are rendered. The CDE recommends these payments be made to centers who are subcontractors no later than 21 calendar days following the last day of the month in which services are rendered.

CSPP contractors who are required to distribute the per-child COC+ Rates to providers and subcontractors must not reduce the payment to the provider or subcontractor. As such, the payment to the provider or subcontractor should be based on the per-child amounts identified in Table 2. Contractors who receive an additional allocation for administrative costs may retain the amount provided for this purpose.

Reporting for Cost of Care Plus Rate Payments and Expenditure Deadlines

For information on reporting, deadlines, and allowable uses of these funds, contractors are encouraged to review and reference the Allocations Paid Outside of the CSPP Contract FAQs found at https://www.cde.ca.gov/fg/aa/cd/allocationsfaq.asp.

Program Cost Account and Standardized Account Code Structure Resource Code Information

COC+ Rate payments for non-LEAs are funded by the state General Fund. The Program Cost Account (PCA) for non-LEAs is 25737. COC+ Rate payments for LEAs are funded by state Proposition 98 funds. The PCA for LEAs is 25738.

LEAs are required to account for revenue and expenditures by using the Standardized Account Code Structure (SACS). This requirement does not apply to non-LEAs. The

Docusign Envelope ID: 8A090B8F-E051-4B0D-A05D-4C2CAF244046

**Used June 2024 enrollment data if August 2024 enrollment data was not available.

Table 3: Final apportionment for July-September 2025 Advance

Balance after August-October 2024 Reconciliation	5,908
November 2024-January 2025 Actual Allocation	93,747
November 2024-January 2025 Advances	79,377
November 2024-January 2025 (Over)/Under Allocated	14,370
July-September 2025 Quarterly Advance (Based on August 2024** Enrollment Data)	119,364
Total Payment to Agency	139,642

Payment advances will continue to be reconciled after CDD-801A enrollment data is locked and subsequent advances may be adjusted based on CDE's assessment of whether previous advances over- or under- allocated funds to your agency. Any over-allocated funds from prior advances are intended to cover July-September 2025 payments.

Beginning with the July 2024 enrollment period, payment advances for Local Educational Agencies (LEA) CSPP contractors will be reconciled using the monthly enrollment data submission in the CAPSDAC System. For non-LEA CSPP contractors (e.g. Community-Based Organizations), CDMIS CDD-801A enrollment data will continue to be used for payment advances and reconciliations.

Note: Submitting accurate and correct data in a timely manner into CDMIS and now CAPSDAC, is always important, and especially now as funding advances and true ups will be made based on CDMIS and CAPSDAC data, as applicable.

Expected Date to Receive Allocation

The CDE anticipates that contractors will receive their July-September 2025 COC+ Rate allocation the week of August 18, 2025.

As a reminder, funds provided via an apportionment payment to LEAs, including charter schools, must be distributed through the county Treasurer, and LEAs should therefore contact their County Treasurer's Office to coordinate the transfer of funds.

Distribution of Payments to Family Childcare Providers and Subcontractors

When determining the amount to distribute to family childcare providers or subcontractors, CSPP contractors shall use the prior month's enrollment. That is, the July through September 2025 allocations shall be based on June through August 2025

DocuSign Envelope ID: 8A090B8F-E051-4B6D-A05D-4C2CAF244648

1. A reconciliation of November 2024-January 2025 COC+ Rate advances utilizing locked October-December 2024 enrollment data submitted by contractors via the Child Development Management Information System (CDMIS) and the California Preschool Data Collection (CAPSDAC) System to determine whether the CDE over- or under- allocated funding for this time period.
2. Determined the payment advance for July-September 2025 COC+ Rate payments. Based on June or August 2024 enrollment data, the total monthly allocation, inclusive of the per-child amount and any administrative allocation, was multiplied by three to provide CSPP contractors with quarterly advances. In instances where an agency does not historically provide subsidized state preschool services in July, the total monthly allocation was multiplied by two.
3. The July through September 2025 advance was adjusted by any calculated over- or-under-allocated funds from the January 2024-January 2025 advances, if applicable.

Table 1 provides information on the actual enrollment submitted by your agency between October and December 2024, and the calculated allocation associated with actual enrollment data for this time period. Table 2 shows the enrollment data used to inform the July-September 2025 advance. The information from Tables 1 and 2 is utilized to calculate the final payment for the July-September 2025 advance, as shown in Table 3.

Table 1: November 2024 – January 2025 Actual Allocation

Service County	Setting Type	Monthly Per Child Rate*	Number of Enrolled CSPP Children by Setting Type in October-December 2024	Number of Children Enrolled in a Center Through a Subcontract	Additional 10% Administrative Fe Child Enrolled in FCCHEN/Through Subcontract
43	Center	211	417	273	5,760

*For more information on the regions, counties within each region, and monthly per-child amounts, please contact your fiscal analyst.

Table 2: July-September 2025 Advance

Service County	Setting Type	Monthly Per Child Rate*	Number of Enrolled CSPP Children by Setting Type in August 2024**	Number of Children Enrolled in a Center Through a Subcontract	Additional 10% Administrative Fe Child Enrolled in FCCHEN/Through Subcontract
Santa Clara	Center	230	164	98	2,068

Docusign Envelope ID: 8A090B8F-E051-4B0D-A05D-4C2CAF244048

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

Required Pre-Approval Form for Contracts over $5000-

NOTE: Please submit this form to your supervisor; contracts are pre-approved on a weekly basis during Executive Cabinet meetings. You will receive a copy of the approved form from your supervisor.

Type of Contract: ☐ Employee Contract ☑ Independent Contractor Agreement MOU

School/Department: Early Learning Date: 11/5/2025

Requested by: Dr. Dianna Ballesteros, Director of Early Learning

Name of Company/Individual to be contracted: Kidango

Address: 44000 Old Warm Spring, Blvd.

City: Fremont State: CA Zip Code: 94538

Dates of Services: September 26, 2025-June 30,2026

Services to be provided:

Line 02 to say: Per California Department of Education, pursuant to Senate Bill (SB)120 (Chapter 193, Statutes of 2025), California State Preschool Program (CSPP) contractors will issue monthly payments to subcontractors under the Cost of Care Plus Rate(COC+) which is based on the number of children enrolled in a CSPP. The monthly amount will be calculated from the prior month's enrollment as reported in the CDE California Preschool Data Collection (CAPSDAC). The Cost of Care Plus Rate will increase the contract total by an additional $513,291.00.

Estimated Cost: $3,440,897.00

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
120	7810	0	5815	00	0001	1000	000053	063	6102	$316,000	Initial CS Initial RG
120	6105	0	5100	00	0001	1000	000053	063	6100	$197,291	
											11/13/2025

Supervisor's Signature: _____ Date: _____

Approved: ☐ **Yes** ☐ **No**

Docusign Envelope ID: 8A090B8F-E051-4B6D-A65D-4C2CAF244046

10.2

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

Office of Superintendent of Schools

ITEM REQUIRING ATTENTION - BOARD OF EDUCATION

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

Subject: **California State Preschool Program (CSPP) Think Together Contract Change Order (POCO)**

Support Information: A Contract Change Order (POCO) submitted to request adding line 02 to say: Per California Department of Education, pursuant to Senate Bill (SB)120(Chapter 193, Statutes of 2025), California State Preschool Program (CSPP) contractors will issue monthly payments to subcontractors under the Cost of Care Plus Rate (COC+) which is based on the number of children enrolled in a CSPP. The monthly amount will be calculated from the prior month's enrollment as reported in the CDE California Preschool Data Collection (CAPSDAC). The Cost of Care Plus Rate will increase the contract total by an additional $325,976.00.

Fiscal Impact: Yes

Budgeted: Yes

Budget Source: California State Preschool Program (CSPP) Grant

Recommended Action: It is the recommendation of the Interim Superintendent that the Board of Trustees approve the contract change order to increase the contract by $325,976.00 for a new contract total of $1,961,697.00 paid through the California State Preschool Program Grant.

Approved by: Dr. Dianna Ballesteros Initial DDB Title: Director of Early Learning

To the Board of Trustees:

Recommend Approval

10.2
Agenda Placement

Meeting: November 20, 2025
Regular Board Meeting

Sandra Garcia, Interim Superintendent

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

Docusign Envelope ID: 8A090B8F-E051-4B0D-A05D-4C2CAF244648

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

PURCHASE ORDER / CONTRACT CHANGE ORDER (POCO)

P.O. No. _____ Contract No. CO268180

Original P.O Amount $_____ Contract Original Amount $1,635,721.00

Vendor Name: Think Together Vendor No. 021410

Please check:

_____ Cancel P.O. / Contract
_____ Change Item No.: _____
✔ Increase Amount Line Item No.: 01
_____ Decrease Amount Line Item No.: _____
✔ Add Line No.: 02
_____ Delete Line No.: _____
_____ Add/Change object code to: _____
_____ Add Freight: $_____
_____ Add Tax: _____%
_____ Disencumber
_____ Add/Change Prog. No. to: _____
✔ Other Add Cost of Care Rate language

CONTRACTS ONLY

Change Orders:

Contracts Original Amount $1,635,721.00
Change Order #: 01 $325,976
Change Order #: _____ $_____
Change Order #: _____ $_____

New Contract Total (including Change Orders) $1,961,697.00

Line #	FD XXX	RESC XXXX	PY 0	OBJECT XXXX	SUB-OBJ 00	GOAL XXXX	FCTN XXXX	COST-CNTR XXXXXX	LOC XXX	PROG XXXX	$AMOUNT	BUS OFC
	120	7810	0	5815	00	0001	1000	000052	066	6102	$215,000	Initial
	120	6105	0	5100	00	0001	1000	000052	066	6100	$110,976	CS

Initial RG

11/13/2025

Reason for Adjustment: Line 02 to say: Per California Department of Education, pursuant to Senate Bill (SB)120 (Chapter 193, Statutes of 2025), California State Preschool Program (CSPP) contractors will issue monthly payments to subcontractors under the Cost of Care Plus Rate(COC+) which is based on the number of children enrolled in a CSPP. The monthly amount will be calculated from the prior month's enrollment as reported in the CDE California Preschool Data Collection (CAPSDAC). The Cost of Care Plus Rate will increase the contract total by an additional $325,976.00.

School/Dept.: Early Learning Dept Requested by: Dr. Dianna Ballesteros

Approval: _____ 11/10/25 Assistant Superintendent of Business Services
Signed by: (for Contracts Only)
Dr. Dianna Ballesteros Director/Program Manager
DFB029E5DE95431
_____ Procurement Manager

Date Requested: 11/5/2025 Date Entered: _____ Entered By: _____

(Pursuant to Public Contract Code 20118.4, the total cost of change orders shall not exceed the greater of $15,000.00 or 10% of the original contract amount. The ARUESD Board of Trustees must approve changes exceeding these limits.)

DocuSign Envelope ID: 8A090B8F-E051-4B0D-A03D-4C2CAF244048

1. A reconciliation of November 2024-January 2025 COC+ Rate advances utilizing locked October-December 2024 enrollment data submitted by contractors via the Child Development Management Information System (CDMIS) and the California Preschool Data Collection (CAPSDAC) System to determine whether the CDE over- or under- allocated funding for this time period.
2. Determined the payment advance for July-September 2025 COC+ Rate payments. Based on June or August 2024 enrollment data, the total monthly allocation, inclusive of the per-child amount and any administrative allocation, was multiplied by three to provide CSPP contractors with quarterly advances. In instances where an agency does not historically provide subsidized state preschool services in July, the total monthly allocation was multiplied by two.
3. The July through September 2025 advance was adjusted by any calculated over-or-under-allocated funds from the January 2024-January 2025 advances, if applicable.

Table 1 provides information on the actual enrollment submitted by your agency between October and December 2024, and the calculated allocation associated with actual enrollment data for this time period. Table 2 shows the enrollment data used to inform the July-September 2025 advance. The information from Tables 1 and 2 is utilized to calculate the final payment for the July-September 2025 advance, as shown in Table 3.

Table 1: November 2024 – January 2025 Actual Allocation

Service County	Setting Type	Monthly Per Child Rate*	Number of Enrolled CSPP Children by Setting Type in October-December 2024	Number of Children Enrolled in a Center Through a Subcontract	Additional 10% Administrative Fe Child Enrolled in FCCHEN/Through Subcontract
43	Center	211	417	273	5,760

*For more information on the regions, counties within each region, and monthly per-child amounts, please contact your fiscal analyst.

Table 2: July-September 2025 Advance

Service County	Setting Type	Monthly Per Child Rate*	Number of Enrolled CSPP Children by Setting Type in August 2024**	Number of Children Enrolled in a Center Through a Subcontract	Additional 10% Administrative Fe Child Enrolled in FCCHEN/Through Subcontract
Santa Clara	Center	230	164	98	2,068

Docusign Envelope ID: 8A090B8F-E051-4B0D-A05D-4C2CAF244048

enrollments. For example, the July 2025 COC+ Rate payment will be based on June 2025 enrollments, August 2025 COC+ Rate payment will be based on July 2025 enrollments, and the September 2025 COC+ Rate payment will be based on August 2025 enrollments.

For CSPP contractors who provide services through family childcare providers operating in their FCCHEN or who subcontract with centers, there are specific timelines for passing along the funds to the provider or subcontractor. Specifically:

- For contractors operating a FCCHEN, pursuant to *Education Code* Section 8223.5 and the union agreement, funds must be distributed to the family childcare provider within 21 calendar days of receiving the daily sign-in/sign-out sheets, as referenced in the *California Code of Regulations*, Title 5 Section 17818.

- For contractors who provide services through subcontractors, funds must be distributed to subcontractors each month promptly following the last day of the month in which services are rendered. The CDE recommends these payments be made to centers who are subcontractors no later than 21 calendar days following the last day of the month in which services are rendered.

CSPP contractors who are required to distribute the per-child COC+ Rates to providers and subcontractors must not reduce the payment to the provider or subcontractor. As such, the payment to the provider or subcontractor should be based on the per-child amounts identified in Table 2. Contractors who receive an additional allocation for administrative costs may retain the amount provided for this purpose.

Reporting for Cost of Care Plus Rate Payments and Expenditure Deadlines

For information on reporting, deadlines, and allowable uses of these funds, contractors are encouraged to review and reference the Allocations Paid Outside of the CSPP Contract FAQs found at https://www.cde.ca.gov/fg/aa/cd/allocationsfaq.asp.

Program Cost Account and Standardized Account Code Structure Resource Code Information

COC+ Rate payments for non-LEAs are funded by the state General Fund. The Program Cost Account (PCA) for non-LEAs is 25737. COC+ Rate payments for LEAs are funded by state Proposition 98 funds. The PCA for LEAs is 25738.

LEAs are required to account for revenue and expenditures by using the Standardized Account Code Structure (SACS). This requirement does not apply to non-LEAs. The

Docusign Envelope ID: 8A090B8F-E051-4B0D-A05D-402CAF244048

---------- Forwarded message ---------
From: **Jenelle Otani** <JOtani@cde.ca.gov>
Date: Thu, Aug 7, 2025 at 1:57 PM
Subject: CSPP Cost of Care Plus Rate Reconciliation For November 2024-January 2025 & Allocation For July-September 2025 - Vendor 6936
To: teresa.langner@arusd.org <teresa.langner@arusd.org>, Dr. Dianna J. Ballesteros <dianna.ballesteros@arusd.org>, Rachelle Guillen <rachelle.guillen@arusd.org>

California State Preschool Program Cost of Care Plus Rate

This email serves to provide information to California State Preschool Program (CSPP) contractors about the Cost of Care Plus (COC+) Rate allocations provided to family childcare providers and CSPP centers pursuant to Senate Bill (SB) 120 (Chapter 13, Statutes of 2025). The COC+ Rate is a monthly payment for contractors, family childcare providers, and subcontractors based on the number of children enrolled in a CSPP. These payments will be issued to CSPP contractors beginning January 1, 2024 through June 30, 2026.

This email serves to provide your agency with information about your upcoming payment in the amount of $139,642.

Allocation Methodology

Pursuant to SB 120, allocations are based on a per-child rate amount dependent upon the region in which the family childcare provider or center is located, as well as a 10 percent administrative fee to state preschool programs who are required to distribute payments to providers or subcontractors. Sections 8 and 9 of SB 120 specify that for FY 2025-26 payments, the 10 percent administrative fee for processing the monthly payments to Family Child Care Home Education Network (FCCHEN) providers and subcontractors will be based on the COC+ per-child rate as of June 30, 2025.

To provide funding in a timely manner, the CDE is issuing COC+ Rates as quarterly advances to CSPP contractors. Your upcoming apportionment in the amount of $139,642 is intended to provide funding to your agency for July through September 2025 allocations. However, the July through September 2025 advance includes a reconciliation of prior advances. Specifically, the upcoming allocation was determined using the following methodology:

DocuSign Envelope ID: 8A090B8F-E051-4B0D-A05D-4C2CAF244048

**Used June 2024 enrollment data if August 2024 enrollment data was not available.

Table 3: Final apportionment for July-September 2025 Advance

Balance after August-October 2024 Reconciliation	5,908
November 2024-January 2025 Actual Allocation	93,747
November 2024-January 2025 Advances	79,377
November 2024-January 2025 (Over)/Under Allocated	14,370
July-September 2025 Quarterly Advance (Based on August 2024** Enrollment Data)	119,364
Total Payment to Agency	139,642

Payment advances will continue to be reconciled after CDD-801A enrollment data is locked and subsequent advances may be adjusted based on CDE's assessment of whether previous advances over- or under- allocated funds to your agency. Any over-allocated funds from prior advances are intended to cover July-September 2025 payments.

Beginning with the July 2024 enrollment period, payment advances for Local Educational Agencies (LEA) CSPP contractors will be reconciled using the monthly enrollment data submission in the CAPSDAC System. For non-LEA CSPP contractors (e.g. Community-Based Organizations), CDMIS CDD-801A enrollment data will continue to be used for payment advances and reconciliations.

Note: Submitting accurate and correct data in a timely manner into CDMIS and now CAPSDAC, is always important, and especially now as funding advances and true ups will be made based on CDMIS and CAPSDAC data, as applicable.

Expected Date to Receive Allocation

The CDE anticipates that contractors will receive their July-September 2025 COC+ Rate allocation the week of August 18, 2025.

As a reminder, funds provided via an apportionment payment to LEAs, including charter schools, must be distributed through the county Treasurer, and LEAs should therefore contact their County Treasurer's Office to coordinate the transfer of funds.

Distribution of Payments to Family Childcare Providers and Subcontractors

When determining the amount to distribute to family childcare providers or subcontractors, CSPP contractors shall use the prior month's enrollment. That is, the July through September 2025 allocations shall be based on June through August 2025

Docusign Envelope ID: 8A090B8F-E051-4B6D-A05D-4C2CAF244048

SACS resource code for COC+ Rate payments funded by Proposition 98 funds is 7810. For further detail, contractors can visit the Standardized Account Code Structure query located on the CDE web page, which can be found at https://www.cde.ca.gov/Fg/ac/ac/.

Please let me know if you have questions.

Jenelle Otani, Staff Services Analyst
Early Education & Nutrition Fiscal Services
Fiscal & Administrative Services Division
California Department of Education
1430 N Street, Suite 2213
Sacramento, CA 95814-5901
Phone: 916-324-6561
jotani@cde.ca.gov
http://www.cde.ca.gov/

This response is specific to the California State Preschool Program only. For questions related to programs that transitioned to the California Department of Social Services, please contact the CDSS fiscal analyst. The CDSS Fiscal Analyst Directory can be found at: https://www.cdss.ca.gov/inforesources/child-care-and-development/child-care-and-development-contacts#PQIB

Docusign Envelope ID: 8A090B8F-E051-4B6D-A05D-4C2CAF244048

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

Required Pre-Approval Form for Contracts over $5000-

NOTE: Please submit this form to your supervisor; contracts are pre-approved on a weekly basis during Executive Cabinet meetings. You will receive a copy of the approved form from your supervisor.

Type of Contract: ☐ Employee Contract ☑ Independent Contractor Agreement MOU

School/Department: Early Learning Date: 11/5/2025

Requested by: Dr. Dianna Ballesteros, Director of Early Learning

Name of Company/Individual to be contracted: Think Together

Address: 2101 E. Fourth St., Ste. B-200

City: Santa Ana State: CA Zip Code: 92705

Dates of Services: September 12, 2025-June 30,2026

Services to be provided:

Line 02 to say: Per California Department of Education, pursuant to Senate Bill (SB)120 (Chapter 193, Statutes of 2025), California State Preschool Program (CSPP) contractors will issue monthly payments to subcontractors under the Cost of Care Plus Rate(COC+) which is based on the number of children enrolled in a CSPP. The monthly amount will be calculated from the prior month's enrollment as reported in the CDE California Preschool Data Collection (CAPSDAC). The Cost of Care Plus Rate will increase the contract total by an additional $325,976.00.

Estimated Cost: $1,961,697.00

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
120	7810	0	5815	00	0001	1000	000052	066	6102	$215,000	Initial CS
120	6105	0	5100	00	0001	1000	000052	066	6100	$110,976	Initial RG
											11/13/2025

Supervisor's Signature: _____ Date: _____

Approved: ☐ **Yes** ☐ **No**

11.1

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: November 12, 2025

Subject: **Approval of Board Meeting Minutes for the following dates:**
June 12, 2025, Regular Board Meeting
June 26, 2025, Regular Board Meeting
November 6, 2025, Regular Board Meeting,
November 8, 2025, Special Board Meeting & Board Study Session

Recommend Action: It is the recommendation of the Interim Superintendent that the Board of Trustees approve the meeting minutes.

Recommend Approval

Submitted by: Sandra Garcia Title: Interim Superintendent

To the Board of Trustees: Meeting: November 20, 2025
Regular Board Meeting

Recommend Approval

11.1
Agenda Placement

Sandra Garcia, Interim Superintendent

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

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

MINUTES OF A REGULAR MEETING OF THE BOARD OF TRUSTEES
of the Alum Rock Union School District
Held on Thursday, June 12, 2025, 5:30 p.m. at
Alum Rock Union Elementary School District – Board Room
Board Members and Superintendent participated at
2930 Gay Avenue San Jose, CA 95127
Meeting #34-24/25

1. OPEN SESSION – CALL TO ORDER AND ROLL CALL

1.1 Call to Order/Roll Call/Pledge of Allegiance - President Linda Chavez.

President Linda Chavez welcomed everyone and called the Board Meeting to order at 5:30 pm, followed by Roll Call. Board Members present were Linda Chavez (President), Minh Pham (Clerk), Corina Herrera-Loera (Member), and Andrés Quintero (Vice-President) arrived at 5:33 pm.
Absent: Minh Nguyen (Member)

Administrative and Support Staff Members present were German Cerda (Superintendent), Teresa DeCelles (Assistant Superintendent, Business Services), Sandra Garcia (Assistant Superintendent, Instructional Services), Cesar Torrico (Assistant Superintendent, Human Resources), and Patricia Tovar (Interim Sr. Executive Assistant, Superintendent's Office).
(The meeting was recorded.)

1.2 Discussion and/or Modification(s) of the Agenda.

MOTION #01-34 by Vice President Andrés Quintero to move items in the following order 3.1 Golden Bell Award, 3.2 Biliteracy Attainment Awards Student Recognition, 3.3 The Great Expectations Scholarship Award, 6.2 Resolution No 75-24/25 Relating to the Preservation of District Heritage-Amended, 6.1 600 Sinclair Drive, Formerly Known as MACSA Update Presentation, 6.3 Alpha Public Schools: Charter School Facilities Program Proposition 2 Application, 5.1 Public Hearing LCAP, 5.2 Staff Presentation: Proposed LCAP, 5.3 Public Hearing: Proposed 2025-2026 Budget Adoption, 5.4 Staff Presentation: Proposed 2025-2026 Budget Adoption, 9.1 Update on Faculty & Staff Housing Project – Presentation by EHP, 4.1 Teamsters, 4.2 CSEA. MOTION #1-34 was seconded by Clerk Minh Pham.

MOTION #01-34 carried* with a *vote of 4 in favor; no opposition; 1 absent (Member Minh Nguyen); and no abstention.

2. PUBLIC MEMBERS WHO WISH TO ADDRESS THE BOARD

Public Comment: None

3. SPECIAL PRESENTATION/RECOGNITION

3.1 Golden Bell Award

Superintendent Cerda recognized that Russo/McEntee Academy was selected as the 2024/2025 Golden Bell Award for Climate Change and Innovation on December 2nd 2024. Introduced Principal, Tanu Kohli, on behalf of the school, received the award at the SCCOE. Ms. Kohli stated she will be having the school reapply for the award again next year.

3.2 Biliteracy Attainment Awards Student Recognition

Yeny Rosales, ELD Coordinator, presented 2025 awards to 5th and 8th grade students proficient in two or more languages not only in academic excellence but also their commitment to cultural understanding and global citizenship.

Adelante I:

Catherine Juliet Cruz, Mateo Pacal Flores, Yessel Alexandra Garcia Perez, Elliot Atsul King, Esteban Alexander Luna Chavarria, Christian Marin, Camila Martinez Polanco, Diana Ojena Montoya, Liliana Ojeda, Nadia Orosco Ortiz, Leslie Stephanie Ruiz Aguilar, Guadalupe Olivier Oriano Diaz, Elizabeth Nico Venturo Quijado, Jasmine Arguello, Isaac Alonso Aruetta Gutierrez, Joseph Sakias Castaneda, Melanie Castaneda Hardlebin, Joselyn Lily DeLeon, Maria Zyra Flores Jimenez, Mateo Anthony Fonseca, Leanne Israel Gomez Arias, Julian Ernesto Gonzalez Mansera Stephanie Cassandra Limon Lopez, Henness Lopez Vasquez, Irena Rosalinda Masuko, Ivan Bordus, Melanie Damares Padilla, Sandra Urem Rivera, Isabel Dulce Ruiz, Helena Guadalupe Torres Jasso, Arlene Arbe Vasquez, Diana Nicole Viscarra, Daniel Mitchem Lawson Villarreal, Malaya Malena Anaya, Jimena Reyes Planace.

Adelante II:

Bianca Pazonilla, Mathew Contreras, Fatima Castillo Castillo, Suri Bedra Hernandez, Adeline Perez Plascencia, Cruz Peowi, Evelyn Villagómez Villasenor, Mireya, Moreno, LLaya Fuentes, Allyssa Corona

3.3 The Great Expectations Scholarship Award

Principal Jennifer Doherty presented the Great Expectations Scholarship Award that embodies kindness, generosity, and a strong sense of community and was begun years ago by Ms. Rolene O'Clair; a retired and beloved Sheppard teacher. This years' recipient is Ray Rodriguez whom carries resilience, gratitude, and the quiet power of integrity.

Board Comment:

Vice President Andrés Quintero- acknowledged Principal Doherty and her family for providing their own personal funds to provide support.

6. SUPERINTENDENT / BOARD BUSINESS

6.2 Resolution No. 75-24/25 Relating to the Preservation of District Heritage-Amended

Clerk Minh Pham stated the several locations that are renamed to preserve the heritage of the District:

1) Preschool Assessment Center located at 1990 Kammerer Ave, SJ, CA 95116 to the Joseph George Preschool Assessment Center effective July 1, 2025 in honor of his philanthropic work;
2) Alum Rock District Office located at 2930 Gay Ave, SJ, CA 95127 to the Senator Daniel A. McCorquodale Education Center effective July 1, 2025 in honor of his work in support of public education, safe water, conservation, consumer protection & the developmentally disabled;
3) Outdoor Education Classroom located at Russo/McEntee Academy located at 2851 Gay Ave, SJ, CA 95127 to the Anthony Dorsa Outdoor Education Classroom effective July 1, 2025 in honor of his work in the expansion of the District as a past trustee as well as his contributions to the food manufacturing industry in SJ and the nation's frozen food industry;
4) Athletic Field at William Sheppard Middle School located at 480 Rough and Ready Rd, SJ, CA 95133 to the Sylvia Cassell Athletic Field effective July 1, 2025 in honor of her work as a past trustee as well as her contributions to the expansion of the District;
5) Baseball Diamond at Ben Painter Elementary School located at 500 Rough and Ready Rd, SJ, CA 95133 to the Donald Meyer Baseball Field effective July 1, 2025 in honor of his work as a past trustee as well as his contributions to the expansion of the District;
6) Music Room at Renaissance Academy at Mathson Middle School at 2050 Kammerer Ave, SJ, CA 95116 to the Bill Nicolosi Music Room effective July 1, 2025 in honor of his career as a music teacher, founding the Alum Rock Jazz Band & for codifying music education as a permanent part of Alum Rock General Education Curriculum.

Board Comment:
Vice President Andrés Quintero- thanked Clerk Minh Pham for gathering and submitting the information. Also recognized former Senator McCorquodale for his many years of service, which was in the audience and asked to say a few words.
Member Corina Herrera-Loera- thanked former Senator McCorquodale for years of service, including thanking Trustees Quintero and Pham, along with Joseph George's grandson, Burt George, for the continued contributions to the George Community.
Clerk Minh Pham
President Linda Chavez- thank you former Senator McCorquodale for your service and to the Burt George Family.

MOTION #02-34 by Clerk Minh Pham to approve Resolution No. 75-24/25 Relating Preservation of District Heritage. MOTION #2-34 was seconded by Vice President Andrés Quintero.

Public Comment: None

MOTION #02-34 carried* with a *vote of 4 in favor; no opposition; 1 absent (Member Minh Nguyen); and no abstention.

6. SUPERINTENDENT / BOARD BUSINESS (continued)

6.1 600 Sinclair Drive, Formerly Known as MACSA Update Presentation

Superintendent Cerda introduced Victor Vasquez, Co-Ex Director SoMOS Mayfair and Jessica Paz-Cedillos, Co-Ex Director Mexican Heritage Plaza (SOAC) whom presented the future vision of MACSA site use and purpose.

Public Comment: Cynthia Hernandez, Uretzy, Yunay Ramos, Cara Ramirez, Fernando Ramirez, Ha Ju, Supervisor Betty Doung, HG Nguyen (on behalf Councilmember Peter Ortiz), Van Lee, Juan Carlos, Ashley Guerrero, Claudia Fuello, Angelina Rodriguez, Giselle Gonzalez, Ericka Villa, Mia Carrasco, Guadalupe Navarro, Ray Mendoza, Mauricio, Miguel, Justin Treano, Marvin Hernandez Flores, Silver Creek High School female student, Oliver Way, Jonathan Gomez, Alberto Camacho, Citlali Ramirez.

Board Comment:
Clerk Minh Pham –Acknowledged and thanked the Vietnam community. Addressed the liability concerns.

MOTION #03-34 by Clerk Minh Pham to direct administration 60 days to continue conversation for more progress towards a partnership that includes a roadmap. MOTION #3-34 was seconded by Vice President Andrés Quintero.

Board Comment:
President Linda Chavez- asked for a recent MACSA photo (was provided minutes after).
Vice President Andrés Quintero- thanked everyone for being here and the input.
Member Corina Herrera-Loera- Honored Esther Medina; Thanked Trustee Quintero for the journey.
President Linda Chavez- asked for the amount of SVG- Response from SOAC/SoMOS is half million dollars and is contingent on the release of the government, allocated for capital use.
Clerk Minh Pham

MOTION #03-34 carried* with a *vote of 4 in favor; no opposition; 1 absent (Member Minh Nguyen); and no abstention.

6.3 Alpha Public Schools: Charter School Facilities Program Proposition 2 Application

Chris Kang, Chief Operating Officer, with Alpha presented the Charter Program 2 Application.

Board Comment:
Member Corina Herrera-Loera- asked for the amount of students and how many students can it hold at capacity.
Clerk Minh Pham- requested an environmental impact report.
Vice President Andrés Quintero- how strong is your enrollment? Received any influx?

Public Comment: Delia Navarro

5. PUBLIC HEARING(s)

5.1 Public Hearing: Local Control and Accountability Plan (LCAP)

President Linda Chavez opened the LCAP hearing at 7:51 pm.

5.2 Staff Presentation: Proposed Local Control and Accountability Plan (LCAP)

Dr. Kiela Jimenez, Director State & Federal, presented the 2025 Local Control & Accountability Plan yearly updates and highlights.

Board Comment: None

Public Comment: None

5.3 Public Hearing: Proposed 2025-2026 Budget Adoption

President Linda Chavez opened the Budget hearing at 8:02 pm.

5.4 Staff Presentation: Proposed 2025-2026 Budget Adoption

Teresa DeCelles, Assistant Superintendent Business Services, acknowledged thanked the Business, Fiscal, Payroll staff, and especially both Ms. Rachelle Guillen and Ms. Maria Newton for their hard work and dedication during this challenging time to complete the budget adoption. Ms. DeCelles presented the 2025-2026 Proposed Budget report.

Board Comment:
Clerk Minh Pham- Thank you Ms. DeCelles and the Business Services.
Member Corina Herrera-Loera- Thanked staff and hopefully revenue will start to come in.
President Linda Chavez- Thanked the staff.

President Linda Chavez closed both Public Hearings 5.1 and 5.3 at 8:35 pm.

9. BUSINESS SERVICES

9.1 Update on Faculty & Staff Housing Project-Presentation by EHP

Bruce Dorfman, Principal, with Education Housing Partners presented the ARUSD Faculty & Staff Housing Project update. Nine teams responded to the RFQ, followed with EHP reviewed/summarized responses and contacted references. The ARUSD Committee evaluated the responses based on the criteria stipulated in the RFP and the District to present short list recommendations to the Board.

Next steps, finalize RFP package in June 2025, 4Q 2025 Design Builder Selection, 1Q 2026 Project Submission to the city, 2-3Qs 2026 Project Approval from city, 2Q 2027 Permits received & construction starts, and 4Q 2028 project completion.

9. BUSINESS SERVICES (continued)

9.1 Update on Faculty & Staff Housing Project-Presentation by EHP

Board Comment:
Clerk Minh Pham
Vice President Andrés Quintero

4. COMMENTS / COMMUNICATION

4.1 Teamsters – None
4.2 California School Employee's Association (CSEA) – None
4.3 Alum Rock Educator's Association (AREA) – Sandra Rivera – end of the year message, '…thank you for your resilience, your courage, and your hope – let's carry that forward and use it to create a kind of school year we all deserve. Here's to a restful, renewal and a better beginning.'
4.4 Alum Rock Administrator's Association (ARAA) - None
4.5 Superintendent – Summer school starts next week and welcoming over 2K students; summer free meals will be offered to 18 years and under, no registration or ID required.
4.6 Board of Trustees:
Clerk Minh Pham- Thanked all the recognitions: Russo/McEntee for the Golden Bell Award, Biliteracy Awards, and the student award for the Great Expectations Scholarship Award.
Vice President Andrés Quintero- Honored to have participated in the promotions.
Member Corina Herrera-Loera- Thankful to have joined the Women's Leadership in Austin, TX.
President Linda Chavez- Commended Administration on the great marketing.

****Board President Chavez moved back to the order of the agenda.* ***

7. BOND / FACILITIES

7.1 Approve George Masker, Inc. for Bid Package 1 (Painter/Sheppard Middle/San Antonio, and LUCHA Elem Schools)

Superintendent Cerda acknowledged and thanked Maria Martinez, Bonds Account Manager, for holding down the fort since the leaving of the Chief of Bonds, while also welcoming our new Senior Executive Bonds and MOT Officer, Eric Wasinger.

Board Comments:
Clerk Minh Pham- Thank you and welcome Eric.
Member Corina Herrera-Loera- Thank you and welcome!

MOTION #04-34 by Vice President Andrés Quintero to approve George Masker, Inc for Bid Package 1 (Painter/Sheppard/San Antonio and LUCHA Schools). MOTION #04-34 was seconded by Member Corina Herrera-Loera.

MOTION #04-34 carried* with a *vote of 4 in favor; no opposition; 1 absent (Member Minh Nguyen); and no abstention.

7. **BOND / FACILITIES** (continued)

7.2 Approve Primal Paint Inc. for Bid Package 2 (McCollam and Linda Vista Elem)

MOTION #05-34 by Vice President Andrés Quintero to approve Primal Paint Inc for Bid Package 2 (McCollam and Linda Vista Elem Schools). MOTION #05-34 was seconded by Member Corina Herrera-Loera.

MOTION #05-34 carried* with a *vote of 4 in favor; no opposition; 1 absent (Member Minh Nguyen); and no abstention.

7.3 Approve George Masker, Inc. for Bid Package 3 (Lyndale Elem and Russo/McEntee Acad)

MOTION #06-34 by Clerk Minh Pham to approve George Masker, Inc for Bid Package 3 (Lyndale Elem and Russo/McEntee Acad). MOTION #06-34 was seconded by Member Corina Herrera-Loera.

MOTION #06-34 carried* with a *vote of 4 in favor; no opposition; 1 absent (Member Minh Nguyen); and no abstention.

7.4 Approve George Masker, Inc. for Bid Package 4 (Ryan Elem and Ocala STEAM Acad)

MOTION #07-34 by Member Corina Herrera-Loera to approve George Masker, Inc for Bid Package 4 (Ryan Elem and Ocala STEAM Acad). MOTION #07-34 was seconded by Clerk Minh Pham.

MOTION #07-34 carried* with a *vote of 4 in favor; no opposition; 1 absent (Member Minh Nguyen); and no abstention.

7.5 Approve Speedy Boy Painting, Inc. for Bid Package 5 (Hubbard Media Arts Acad, and Aptitud Acad)

MOTION #08-34 by Clerk Minh Pham to approve Speedy Boy Painting, Inc for Bid Package 5 (Hubbard Media Arts and Aptitud Acad). MOTION #08-34 was seconded by Member Corina Herrera-Loera.

MOTION #08-34 carried* with a *vote of 4 in favor; no opposition; 1 absent (Member Minh Nguyen); and no abstention.

7.6 Approve Primal Paint Inc. for Bid Package 6 (Renaissance Acad at Mathson)

MOTION #09-34 by Member Corina Herrera-Loera to approve Primal Paint, Inc for Bid Package 6 (Renaissance Acad at Mathson). MOTION #09-34 was seconded by Clerk Minh Pham.

MOTION #09-34 carried* with a *vote of 4 in favor; no opposition; 1 absent (Member Minh Nguyen); and no abstention.

8. HUMAN RESOURCES

8.1 Approve and Ratify Tentative Agreement Between Alum Rock Union Elementary School District and AREA, for the Period of July 1, 2024-June 30, 2027.

MOTION #10-34 by Vice President Andrés Quintero to approve and ratify Tentative Agreement Between Alum Rock Union School District and AREA, for the Period of July 1, 2024-June 30, 2027. MOTION #10-34 was seconded by Clerk Minh Pham.

Board Comment:
Clerk Minh Pham; Board President Linda Chavez

MOTION #10-34 carried* with a *vote of 3 in favor; 1 opposition (President Linda Chavez); 1 absent (Member Minh Nguyen); and no abstention.

Board Comment:
President Linda Chavez; Clerk Minh Pham

8.2 Approval of Teamsters Local 150 1.00% (one percent) Off-Schedule Payment for the 2024-2025 School Year

MOTION #11-34 by Vice President Andrés Quintero to approve Teamsters Local 150 1.00% (one percent) off-schedule payment for the 2024/2025 school year. MOTION #11-34 was seconded by Clerk Minh Pham.

MOTION #11-34 carried* with a *vote of 3 in favor; 1 opposition (President Linda Chavez); 1 absent (Member Minh Nguyen); and no abstention.

8.3 Approval of CSEA Chapter #305 1.00% (one percent) Off-Schedule Payment for the 2024-2025 School Year

MOTION #12-34 by Member Corina Herrera-Loera to approve CSEA Chapter #305 1.00% (one percent) off-schedule payment for the 2024/2025 school year. MOTION #12-34 was seconded by Vice President Andrés Quintero.

MOTION #12-34 carried* with a *vote of 3 in favor; 1 opposition (President Linda Chavez); 1 absent (Member Minh Nguyen); and no abstention.

8.4 Approval of Unrepresented Personnel, Management / Supervisory / Confidential Employees 1.00% (one percent) Off-Schedule Payment for the 2024-2025 School Year

MOTION #13-34 by Member Corina Herrera-Loera to approve Unrepresented Personnel, Management / Supervisory / Confidential Employees 1.00% (one percent) off-schedule payment for the 2024/2025 school year. MOTION #13-34 was seconded by Vice President Andrés Quintero.

MOTION #13-34 carried* with a *vote of 3 in favor; 1 opposition (President Linda Chavez); 1 absent (Member Minh Nguyen); and no abstention.

8. HUMAN RESOURCES (continued)

8.5 Approve Job Description-Community School Site Specialist

MOTION #14-34 by Clerk Minh Pham to approve the Job Description-Community School Site Specialist. MOTION #14-34 was seconded by Member Corina Herrera-Loera.

MOTION #14-34 carried* with a *vote of 4 in favor; no opposition; 1 absent (Member Minh Nguyen); and no abstention.

8.6 Resignations

9. BUSINESS SERVICES

9.2 Approve Proposal and Contract with National Bus Sales for the Purchase of Two School Bus Vehicles

MOTION #15-34 by Clerk Minh Pham to approve Proposal and Contract with National Bus Sales for the Purchase of Two School Bus Vehicles. MOTION #15-34 was seconded by Member Corina Herrera-Loera.

Board Comment:
Clerk Minh Pham; President Linda Chavez

MOTION #15-34 carried with a vote of 4 in favor; no opposition; 1 absent (Member Minh Nguyen); and no abstention.

9.3 Resolution #73-24/25 Delegation of Authority to Approve Bids and Award Contracts for Facilities Improvements in the Event of any Unforeseen Urgent Need District Wide

MOTION #16-34 by Member Corina Herrera-Loera to approve Resolution #73-24/25 Delegation of Authority to Approve Bids and Award Contracts for Facilities Improvements in the Event of any Unforeseen Urgent Need District Wide. MOTION #16-34 was seconded by Vice President Andrés Quintero.

MOTION #16-34 carried with a vote of 4 in favor; no opposition; 1 absent (Member Minh Nguyen); and no abstention.

10. INSTRUCTIONAL SERVICES

10.1 After School Education and Safety Plan

MOTION #17-34 by Clerk Minh Pham to approve After School Education and Safety Plan. MOTION #17-34 was seconded by Vice President Andrés Quintero.

10. INSTRUCTIONAL SERVICES (continued)

MOTION #17-34 carried with a vote of 4 in favor; no opposition; 1 absent (Member Minh Nguyen); and no abstention.

10.2 Expanded Learning Opportunity Program Plan

MOTION #18-34 by Vice President Andrés Quintero to approve Expanded Learning Opportunity Program Plan. MOTION #18-34 was seconded by Member Corina Herrera-Loera.

MOTION #18-34 carried with a vote of 4 in favor; no opposition; 1 absent (Member Minh Nguyen); and no abstention.

10.3 Progress of Local Performance Indicators

Dr. Kiela Jimenez, Director State & Federal, presented the Local Performance Indicators report, a LCAP development requirement. Local indicators complement state measures and reflect areas not measured by standardized tests.

11. CONTRACTS OVER $100,000

11.1 Approve the Lozano Smith, LLP Services Contract for the 2025/2026 SY. This Contract will Provide Counsel and Assistance on Issues Related to Special Education to Ensure Compliance.

MOTION #19-34 by Member Corina Herrera-Loera approve the Lozano Smith, LLP Services Contract for the 2025/2026 SY. MOTION #19-34 was seconded by Vice President Andrés Quintero.

Public Comment: None

MOTION #19-34 carried with a vote of 4 in favor; no opposition; 1 absent (Member Minh Nguyen); and no abstention.

11.2 Approve the Rising Star SpEd Academy Services Contract for the 2025/2026 SY. This Contract will Provide a NPS Placement for Two (2) Autistic or Severely Behaviorally Disordered Students.

MOTION #20-34 by Member Corina Herrera-Loera approve the Rising Star SpED Academy Contract for the 2025/2026 SY. MOTION #20-34 was seconded by Clerk Minh Pham.

Public Comment: None

MOTION #20-34 carried with a vote of 4 in favor; no opposition; 1 absent (Member Minh Nguyen); and no abstention.

9. CONTRACTS OVER $100,000

11.3 Approve the YMCA of Silicon Valley-ASES Services Contract for the 2025/2026 SY. This Contract will Provide After-School Services for up to 360 Students at Adelante II, Lyndale, LUCHA, Ryan & San Antonio School Sites.

MOTION #21-34 by Vice President Andrés Quintero to approve the YMCA of Silicon Valley-ASES Services Contract for the 2025-26 SY. MOTION #21-34 was seconded by Clerk Minh Pham.

Public Comment: None

MOTION #21-34 carried with a vote of 4 in favor; no opposition; 1 absent (Member Minh Nguyen); and no abstention.

11.4 Approve the Boys & Girls Clubs of Silicon Valley Services Contract for the 2025/2026 SY. This Contract will Provide up to 100 ARUSD Students with Regular School-Day and After School Program During the 2025/2026 School Year at Ocala, Renaissance at Mathson at Sheppard.

MOTION #22-34 by Clerk Minh Pham to approve the Boys & Girls Clubs of Silicon Valley Services Contract for the 2025-26 SY. MOTION #22-34 was seconded by Vice President Andrés Quintero.

Public Comment: None

MOTION #22-34 carried with a vote of 4 in favor; no opposition; 1 absent (Member Minh Nguyen); and no abstention.

11.5 Approve the Think Together-ASES Services Contract for the 2025/2026 SY. This Contract will Provide During/After School Support for up to 600 Students at 7 Schools.

MOTION #23-34 by Member Corina Herrera-Loera to approve the Think Together-ASES Services Contract for the 2025-26 SY. MOTION #23-34 was seconded by Clerk Minh Pham.

Public Comment: None

MOTION #23-34 carried with a vote of 4 in favor; no opposition; 1 absent (Member Minh Nguyen); and no abstention.

11.6 Approve the Think Together-ELOP Services Contract for the 2025/2026 SY. This Contract will Provide Extended Learning Opportunities Program Support for TK-6th Grade ARUSD Students.

MOTION #24-34 by Member Corina Herrera-Loera to approve the Think Together-ELOP Services Contract for the 2025-26 SY. MOTION #24-34 was seconded by Clerk Minh Pham.

11. CONTRACTS OVER $100,000 (continued)

Public Comment: None

MOTION #24-34 carried with a vote of 4 in favor; no opposition; 1 absent (Member Minh Nguyen); and no abstention.

11.7 Approve the YMCA of Silicon Valley-ELOP Services Contract for the 2025/2026 SY. This Contract will Provide Extended Learning Opportunities Program Support for TK-5th Grade at Adelante II, LUCHA, Lyndale, Ryan, and San Antonio.

MOTION #25-34 by Vice President Andrés Quintero to approve the YMCA of Silicon Valley-ELOP Services Contract for the 2025-26 SY. MOTION #25-34 was seconded by Clerk Minh Pham.

Public Comment: None

MOTION #25-34 carried with a vote of 4 in favor; no opposition; 1 absent (Member Minh Nguyen); and no abstention.

11.8 Approve the Amergis Healthcare Staffing, Inc. Services Contract for the 2025/2026 SY. This Contract will Provide Board Certified Behavior Analyst (BCBA) to Counsel Students in Alum Rock.

MOTION #26-34 by Vice President Andrés Quintero to approve the Amergis Healthcare Staffing, Inc. Services Contract for the 2025-26 SY. MOTION #26-34 was seconded by Clerk Minh Pham.

Public Comment: None

MOTION #26-34 carried with a vote of 4 in favor; no opposition; 1 absent (Member Minh Nguyen); and no abstention.

12. CONTRACT EXTENSIONS OVER $100,000

12.1 Approve the FORXA Contract for the 2024/2025 SY. This Contract Extension is to Provide.

MOTION #27-34 by Member Corina Herrera-Loera to approve the FORXA Contract for the 2024-25 SY. MOTION #27-34 was seconded by Clerk Minh Pham.

Public Comment: None

MOTION #27-34 carried with a vote of 4 in favor; no opposition; 1 absent (Member Minh Nguyen); and no abstention.

13. CONSENT CALENDAR

MOTION #28-34 by Clerk Minh Pham to approve the Consent Calendar from 13.1 thru 13.13. MOTION #28-34 was seconded by Member Corina Herrera-Loera.

MOTION #28-34 carried with a vote of 4 in favor; no opposition; 1 absent (Member Minh Nguyen); and no abstention.

14. CLOSED SESSION

MOTION #29-34 to extend the meeting til 11:59 pm by unanimous vote.

Superintendent Cerda announced the following Closed Sessions Items to be discussed:
14.2 Conference with Legal Counsel-Existing Litigation;
14.3 Public Employee Appointment / Public Employment;
14.4 Public Employee Performance Evaluation: Superintendent
14.5 Public Employee Discipline/Dismissal/Release.

The Board recessed to Closed Session at 9:46 p.m.

15. RECONVENE TO OPEN SESSION – DISTRICT OFFICE BOARD ROOM

15.1 Report of Action Taken in Closed Session.

The Board reconvened to Open Session at 10:03 p.m.

Assistant Superintendent Torrico reported the following:
14.3 Public Employee Appointment/Employment

MOTION #30-34 by Member Corina Herrera-Loera to appoint Richard Marquez as the new Bonds Program Manager. MOTION #30-34 was seconded by Clerk Minh Pham.

MOTION #30-34 carried with a vote of 4 in favor; no opposition; 1 absent (Member Minh Nguyen); and no abstention.

16. ADJOURNMENT

16.1 President Adjourns the Meeting.

The meeting adjourned at 10:03 p.m and the next regularly scheduled meeting is June 26, 2025.

Respectfully submitted,

_____

Minh Pham, Board Clerk
gc/pt

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

MINUTES OF A REGULAR MEETING OF THE BOARD OF TRUSTEES
of the Alum Rock Union School District
Held on Thursday, June 26, 2025, 5:30 p.m. at
Alum Rock Union Elementary School District – Board Room
Board Members and Superintendent participated at
2930 Gay Avenue San Jose, CA 95127
Meeting #37-24/25

1. OPEN SESSION – CALL TO ORDER AND ROLL CALL

1.1 Call to Order/Roll Call/Pledge of Allegiance - President Linda Chavez.

President Linda Chavez welcomed everyone and called the Board Meeting to order at 5:30 pm, followed by Roll Call. Board Members present were Linda Chavez (President), Andrés Quintero (Vice-President), Minh Pham (Clerk), Corina Herrera-Loera (Member), and Minh Nguyen (Member).

Administrative and Support Staff Members present were German Cerda (Superintendent), Teresa DeCelles (Assistant Superintendent, Business Services), Sandra Garcia (Assistant Superintendent, Instructional Services), and Patricia Tovar (Interim Sr. Executive Assistant, Superintendent's Office).
(The meeting was recorded.)

1.2 Discussion and/or Modification(s) of the Agenda.

Member Minh Nguyen announced that he had informed the District that he cannot attend today's Closed Session in person due to childcare and his need to provide care to his child. Legal counsel has advised that these facts constitute Just Cause and Member Minh Nguyen may participate in today's Closed Session Meeting via remote participation through the District's zoom link.

During the Closed Session Meeting, Trustee Nguyen must participate remotely through both audio and visual technology and the Board will comply with Government Code section 54953 for his remote participation.

Vice President Andres Quintero requested to move item 10.2 before item 9.1.

MOTION #01-37 to move 10.2 Approve Contract for Law Office of Rogelio Ruiz Effective July 1, 2025, Through June 30, 2026 before 9.1 Approve the Orenda Services Contract for the 2025/2026 SY by unanimous vote.

2. PUBLIC MEMBERS WHO WISH TO ADDRESS THE BOARD

Public Comment: None

3. SPECIAL PRESENTATION/RECOGNITION

3.1 Friend of Alum Rock Awards

Clerk Minh Pham recognized the following special individuals:
1) Mike Maggi -former teacher at Lyndale with a 35-year Alum Rock teaching career
2) Pedro Perales -former superintendent with a 25-year Alum Rock career stand as teacher, principal, assistant superintendent, and deputy superintendent
3) Bill Nicolosi -legendary music teacher & founder of the Alum Rock Jazz Band, honor a 40-year career performing arts program
4) Randall Barber – Alum Rock music teacher to honor a 18-year career serving as assistant director of the Alum Rock Jazz Band & the Alum Rock Educators' Assoc. Council Rep.

MOTION #02-37 by Clerk Minh Pham to adopt all the above four persons for the Friend of Alum Rock Award, and to include a letter informing the family and provide a small plaque. MOTION #02-37 was seconded by Vice President Andrés Quintero.

Public Comment: None

Board Comments:
Member Corina Herrera-Loera -Thank you Trustee Pham for bringing this important recognition.
Vice President Andrés Quintero – Very supportive of this measure; fortunate to have met both Nicolosi and Barber, unfortunately not around to have met Perales.
President Linda Chavez -acknowledged Nicolosi and Perales for their great achievements.

MOTION #02-37 carried* with a *vote of 5 in favor; no opposition; no absences; and no abstention.

4. COMMENTS / COMMUNICATION

4.1 Teamsters - None
4.2 California School Employee's Association (CSEA) – None
4.3 Alum Rock Educator's Association (AREA) – Maria Martinez
4.4 Alum Rock Administrator's Association (ARAA) – Suyen Jimenez
4.5 Superintendent – End of the year message
4.6 Board of Trustees:
Clerk Minh Pham -Congratulated Lyndale Elementary for receiving award from the Office of Senator Cortese for Special Ed.
Member Corina Herrera-Loera -Thank you to all staff.
Member Minh Nguyen -noted that will be leaving at 8:30 pm due to childcare.
President Linda Chavez

5. SUPERINTENDENT / BOARD BUSINESS

5.1 ARUSD's Strategic Plan – Vision 2030, First Read/Action

Superintendent Cerda acknowledged the great team for all their hard work in the last 3 months, and the plan is also aligned with LCAP. Introduced the presenters tonight: Sandra Garcia, Assistant Superintendent Instructional Services, Tara Bickford, Academic Services Director, and Sergio Diaz Luna, Chief of Communications and Community Engagement.

Board Comment:
Member Corina Herrera-Loera -Thank you Superintendent and staff for all the work and ongoing work.
Clerk Minh Pham –Thank you Superintendent and staff.
Vice President Andres Quintero
President Linda Chavez -requesting to be able to listen to the Q & A, its entirety.

MOTION #03-37 by Vice President Andrés Quintero to approve the Vision 2030, First Read. MOTION #03-37 was seconded by Member Minh Nguyen.

Board Comment:
Member Corina Herrera-Loera- requesting a summarized version to have available for the public.

MOTION #03-37 carried* with a *vote of 5 in favor; no opposition; no absences; and no abstentions.

5.2 Alpha Public Schools: Charter School Facilities Program Proposition 2 Application – Agreement for Rehabilitation

MOTION #04-37 by Vice President Andrés Quintero to approve Alpha Public Schools Charter School Facilities Program Proposition 2 Application-Agreement for Rehabilitation. MOTION #04-37 was seconded by Member Minh Nguyen.

Public Comment: None

Board Comment:
Clerk Minh Pham -asked if there would be an environmental impact report study available.
Response from Alpha Representative -Alpha will provide a report if requested and work with the district staff as needed, but right now, the application is needed to proceed.

MOTION #04-37 carried* with a *vote of 4 in favor; 1 opposition (Clerk Minh Pham); no absences; and no abstention.

5.3 Resolution No. 76-24/25 Certification of the Number of Unhoused Pupils to be Housed by Alpha Public Schools Under the State School Facility Program

Public Comment: None

5. **SUPERINTENDENT / BOARD BUSINESS** (continued)

MOTION #05-37 by Vice President Andrés Quintero to approve Certification of the Number of Unhoused Pupils to be Housed by Alpha Public Schools Under the State School Facility Program. MOTION #05-37 was seconded by President Linda Chavez.

Board Comment:
Vice President Andres Quintero -check with staff if up to par.
Response from Superintendent Cerda – Yes.

MOTION #05-37 carried* with a *vote of 4 in favor; 1 opposition (Clerk Minh Pham); no absences; and no abstention.

5.4 Review and Approve the 2025-2026 Local Control Accountability Plan (LCAP), 2024-2025 LCAP Annual Update, 2025-2026 Budget Overview for Parents and 2025-2026 LCAP Addendum.

MOTION #06-37 by Member Corina Herrera-Loera to approve the 2025-2026 LCAP, 2024-2025 LCAP Annual Update, 2025-2026 Budget Overview for Parents and 2025-2026 LCAP Addendum, and correct and add the Golden Bell Award. MOTION #06-37 was seconded by Vice President Andrés Quintero.

Public Comment: None

MOTION #06-37 carried* with a *vote of 5 in favor; no opposition; no absences; and no abstentions.

5.5 Adoption of the District's Proposed 2025-2026 Budget

MOTION #07-37 by Vice President Andrés Quintero to adopt the District's Proposed 2025-2026 Budget. MOTION #07-37 was seconded by Member Corina Herrera-Loera.

Public Comment: None

MOTION #07-37 carried* with a *vote of 5 in favor; no opposition; no absences; and no abstentions.

5.6 Approve/Ratify Appointments to District Facilities Repurposing Advisory Committee

MOTION #08-37 by Vice President Andrés Quintero to approve/ratify Appointments to District Facilities Repurposing Advisory Committee. MOTION #08-37 was seconded by Member Corina Herrera-Loera.

MOTION #08-37 carried* with a *vote of 5 in favor; no opposition; no absences; and no abstentions.

6. HUMAN RESOURCES

6.1 Resignations

7. BUSINESS SERVICES

7.1 Faculty & Staff Housing Project – Design – Builder Request for Qualifications Results.

Education Housing Partners Representatives, Marlon Vargas, Senior Project Manager, and Joanna Julian, Program Director, presented the procedure and the results of the Design-Build-for Qualifications or RFQ for the housing project.

Board Comments:
Vice President Andres Quintero -asked for the names of the district employees.
Member Corina Herrera-Loera
President Linda Chavez
Response from District Legal Attorney, DWK Rep: information cannot be disclosed in open session while in the middle of the procurement process. Names could be disclosed in private (closed session).

MOTION #09-37 by Vice President Andrés Quintero to approve for the short list of RFQ. MOTION #09-37 was seconded by Member Corina Herrera-Loera.

Public Comment: None

MOTION #09-37 carried* with a *vote of 5 in favor; no opposition; no absences; and no abstentions.

7.2 Approve Second Amendment to the Joint Use Agreement (JUA) with SJB Child Development Centers for Joint Use Facilities at Cassell Elementary.

MOTION #10-37 by Vice President Andrés Quintero to approve Second Amendment to the JUA with SJB Child Development Centers for JUA Facilities at Cassell Elementary. MOTION #10-37 was seconded by Member Corina Herrera-Loera.

Public Comment: None

MOTION #10-37 carried* with a *vote of 5 in favor; no opposition; no absences; and no abstentions.

7.3 Request for Approval of RFP No. 2526-CNS06 Farm to School Fresh Produce for 2025-2026 School Year.

MOTION #11-37 by Vice President Andrés Quintero to approve the RFP No. 2526-CNS06 Farm to School Fresh Produce for 2025-2026 SY. MOTION #11-37 was seconded by Clerk Minh Pham.

7. **BUSINESS SERVICES** (continued)

Public Comment: None

MOTION #11-37 carried **with a** ***vote of 5 in favor; no opposition; no absences; and no abstentions.***

7.4 Request for Approval of RFP No. 2526-CNS06 Farm to School Fresh Produce for 2025-2026 School Year.

MOTION #12-37 by Vice President Andrés Quintero to approve the RFP No. 2526-CNS06 Farm to School Fresh Produce for 2025-2026 SY. MOTION #12-37 was seconded by Clerk Minh Pham.

Public Comment: None

MOTION #12-37 carried **with a** ***vote of 5 in favor; no opposition; no absences; and no abstentions.***

7.5 Request for Approval of RFP No. 2526-CNS06 Farm to School Fresh Produce for 2025-2026 SY.

MOTION #13-37 by Member Corina Herrera-Loera to approve the RFP No. 2526-CNS06 Farm to School Fresh Produce for 2025-2026 SY. MOTION #13-37 was seconded by Vice President Andrés Quintero.

Public Comment: None

MOTION #13-37 carried **with a** ***vote of 5 in favor; no opposition; no absences; and no abstentions.***

7.6 Request for Approval of RFP No. 2526-CNS06 Farm to School Fresh Produce for 2025-2026 SY.

MOTION #14-37 by Vice President Andrés Quintero to approve the RFP No. 2526-CNS06 Farm to School Fresh Produce for 2025-2026 SY. MOTION #14-37 was seconded by Clerk Minh Pham.

Public Comment: None

MOTION #14-37 carried **with a** ***vote of 5 in favor; no opposition; no absences; and no abstentions.***

7.7 Request for Approval of Independent Contract with Brigaid LLC for a Two-Year Contract from August 2025 to October 2027.

MOTION #15-37 by Member Corina Herrera-Loera to approve the Independent Contract with Brigaid LLC for a Two-Year Contract from August 2025 to October 2027. MOTION #15-37 was seconded by Vice President Andrés Quintero.

7. **BUSINESS SERVICES** (continued)

Public Comment: None

MOTION #15-37 carried* with a *vote of 5 in favor; no opposition; no absences; and no abstentions.

7.8 Request for Approval of RFP No. 2526-CNS05 Fresh Produce and Services for 2025-2026 SY.

MOTION #16-37 by Clerk Minh Pham to approve the RFP No. 2526-CNS05 Fresh Produce and Services for 2025-2026 SY. MOTION #16-37 was seconded by Vice President Andrés Quintero.

Public Comment: None

MOTION #16-37 carried* with a *vote of 5 in favor; no opposition; no absences; and no abstentions.

7.9 Addendum for an Extension of Year Three of IFB#2023-CNS06 Grocery and Fresh Bakery Products for 2025-2026 SY.

MOTION #17-37 by Member Corina Herrera-Loera to approve the Addendum for an Extension of Year Three of IFB#2023-CNS06 Grocery and Fresh Bakery Products for 2025-2026 SY. MOTION #17-37 was seconded by Vice President Andrés Quintero.

Public Comment: None

MOTION #17-37 carried* with a *vote of 5 in favor; no opposition; no absences; and no abstentions.

7.10 Addendum for an Extension of Year Three of IFB#2023-CNS06 Grocery and Fresh Bakery Products for 2025-2026 SY.

MOTION #18-37 by Vice President Andrés Quintero to approve the Addendum for an Extension of Year Three of IFB#2023-CNS06 Grocery and Fresh Bakery Products for 2025-2026 SY. MOTION #18-37 was seconded by Clerk Minh Pham.

Public Comment: None

MOTION #18-37 carried* with a *vote of 5 in favor; no opposition; no absences; and no abstentions.

7.11 Addendum for an Extension of Year Three of IFB#2023-CNS06 Grocery and Fresh Bakery Products for 2025-2026 SY.

MOTION #19-37 by Member Corina Herrera-Loera to approve the Addendum for an Extension of Year Three of IFB#2023-CNS06 Grocery and Fresh Bakery Products for 2025-2026 SY. MOTION #19-37 was seconded by Vice President Andrés Quintero.

7. BUSINESS SERVICES (continued)

MOTION #19-37 carried* with a *vote of 5 in favor; no opposition; no absences; and no abstentions.

7.12 Addendum for an Extension of Year Three (3) of RFP#2023-CNS05 Meat Products for 2025-2026 SY.

MOTION #20-37 by Member Corina Herrera-Loera to approve the Addendum for an Extension of Year Three (3) of RFP#2023-CNS05 Meat Products for 2025-2026 SY. MOTION #20-37 was seconded by Vice President Andrés Quintero.

Public Comment: None

MOTION #20-37 carried* with a *vote of 5 in favor; no opposition; no absences; and no abstentions.

7.13 Request for Approval of RFP No. 2526-CNS01 Distribution of Commercial Food Products and Paper Supplies for 2025-2026 SY.

MOTION #21-37 by Vice President Andrés Quintero to approve the Request the Approval of RFP No. 2526-CNS01 Distribution of Commercial Food Products and Paper Supplies for 2025-2026 SY. MOTION #21-37 was seconded by Member Corina Herrera-Loera.

Public Comment: None

MOTION #21-37 carried* with a *vote of 5 in favor; no opposition; no absences; and no abstentions.

8. INSTRUCTIONAL SERVICES

8.1 Valley Health Foundation School-Based Wellness Center Grant Return of Unused Funds, Tranche I and Tranche II

Superintendent Cerda acknowledged Dr. Artigas for all her amazing efforts and many years with the District, and thanked her for the hard work being that her last is tomorrow.
Dr. Annya Artigas, Director Social & Emotional Learning, presented the Wellness Centers with their launch dates at Adelante I Acad (11/2024), Adelante I Acad (12/2025), Hubbard Acad (11/2024), Ocala STEAM Acad (12/2025), Renaissance at Mathson Middle (12/2025), and Sheppard Middle Schools (12/2025).

Board Comments:
Member Corina Herrera-Loera- Thank you Dr. Artigas! Known you in many roles; will be truly missed.
Clerk Minh Pham- Thank you and best of luck in your future endeavors.
Vice President Andres Quintero -Thank you for all your hard work.
President Linda Chavez -Thank you for your work.

8. **INSTRUCTIONAL SERVICES** (continued)

MOTION #22-37 by Member Corina Herrera-Loera to approve the Valley Health Foundation School-Based Wellness Center Grant Return of Unused Funds, Tranche I and Tranche II. MOTION #22-37 was seconded by Vice President Andrés Quintero.

Public Comment: None

MOTION #22-37 carried* with a *vote of 5 in favor; no opposition; no absences; and no abstentions.

8.2 California State Preschool Program (CSPP) Self Evaluation Fiscal Year 2024-2025 California Department of Education (CDE) Survey.

MOTION #23-37 by Vice President Andrés Quintero to approve CSPP Self Evaluation Fiscal Year 2024-2025 CDE Survey. MOTION #23-37 was seconded by Member Corina Herrera-Loera.

Public Comment: None

MOTION #23-37 carried* with a *vote of 5 in favor; no opposition; no absences; and no abstentions.

8.3 THINK Together Designation of California State Preschool Program (CSPP) Facility Responsibility-Adelante I, Adelante II, Painter Elementary, McCollam Elementary, and Painter Elementary.

MOTION #24-37 by Vice President Andrés Quintero to approve THINK Together Designation of CSPP Facility Responsibility-Adelante I, Adelante II, Painter Elementary, McCollam Elementary, and Painter Elementary. MOTION #24-37 was seconded by Member Corina Herrera-Loera.

Public Comment: None

MOTION #24-37 carried* with a *vote of 5 in favor; no opposition; no absences; and no abstentions.

8.4 Instructional Continuity Plan

MOTION #25-37 by Vice President Andrés Quintero to approve the Instructional Continuity Plan. MOTION #25-37 was seconded by Member Corina Herrera-Loera.

Public Comment: None

MOTION #25-37 carried* with a *vote of 5 in favor; no opposition; no absences; and no abstentions.

8. INSTRUCTIONAL SERVICES (continued)

8.5 School Plan for Student Achievement (SPSA) 2025-2026

MOTION #26-37 by Vice President Andrés Quintero to approve the SPSA 2025-2026. MOTION #26-37 was seconded by Member Corina Herrera-Loera.

Public Comment: None

MOTION #26-37 carried* with a *vote of 5 in favor; no opposition; no absences; and no abstentions.

8.6 Quarterly Report on Williams Uniform Complaints

MOTION #27-37 by Vice President Andrés Quintero to approve the Quarterly Report on Williams Uniform Complaints. MOTION #27-37 was seconded by Clerk Minh Pham.

Public Comment: None

MOTION #27-37 carried* with a *vote of 5 in favor; no opposition; no absences; and no abstentions.

8.7 Kidango Designation of California State Preschool Program (CSPP) Facility Responsibility-Cesar Chavez Early Learning Center and Cesar Chavez Center

MOTION #28-37 by Member Corina Herrera-Loera to approve the Kidango Designation of CSPP Facility Responsibility-Cesar Chavez Early Learning Center and Cesar Chavez Center. MOTION #28-37 was seconded by Vice President Andrés Quintero.

Public Comment: None

MOTION #28-37 carried* with a *vote of 5 in favor; no opposition; no absences; and no abstentions.

8.8 California State Preschool Program (CSPP) Contract CSPP-5528

MOTION #29-37 by Member Corina Herrera-Loera to approve the CSPP Contract CSPP-5528. MOTION #29-37 was seconded by Vice President Andrés Quintero.

Public Comment: None

MOTION #29-37 carried* with a *vote of 5 in favor; no opposition; no absences; and no abstentions.

****Agenda order modified****

10. CONTRACT EXTENSIONS OVER $100,000

10.2 Approve Contract for Law Office of Rogelio Ruiz Effective July 1, 2025 through June 30, 2026.

MOTION #30-37 by Vice President Andrés Quintero to approve Contract for Law Office of Rogelio Ruiz Effective July 1, 2025 Effective, through June 30, 2026. MOTION #30-37 was seconded by Member Corina Herrera-Loera.

Public Comment: None

MOTION #30-37 carried* with a *vote of 5 in favor; no opposition; no absences; and no abstentions.

9. CONTRACTS OVER $100,000

9.1 Approve the Orenda Services Contract for the 2025/2026 SY. This Contract will Provide Services Including Equity Leadership Intensives, Professional Learning Sessions, Administrative Coaching, and Data Review to Support Student Acceleration and Address Achievement Gaps.

MOTION #31-37 by Vice President Andrés Quintero to approve the Orenda Services Contract for the 2025/2026 SY. MOTION #31-37 was seconded by Member Corina Herrera-Loera.

Public Comment: None

Dr. Tara Bickford, Academic Services Director, presented the District's Baseline Systems Study, which is used to analyze the systems influencing student outcomes and develop a teacher-driven action plan for improvement. (This was an update from the second Admin Power Clinic).

Board Comments:
Clerk Minh Pham / Member Minh Nguyen / Member Corina Herrera-Loera

MOTION #31-37 carried* with a *vote of 5 in favor; no opposition; no absences; and no abstentions.

9.2 Approve the Glen Price Group Services Contract for the 2025/2026 SY. This Contract will Provide Virtual Support in Key Areas of Community Schools Implementation.

MOTION #32-37 by Vice President Andrés Quintero to approve the Glen Price Services Contract for the 2025/2026 SY. MOTION #32-37 was seconded by Member Corina Herrera-Loera.

Public Comment: None

9. **CONTRACTS OVER $100,000** (continued)

MOTION #32-37 carried **with a** ***vote of 5 in favor; no opposition; no absences; and no abstentions.***

9.3 Approve the Creekside School Services Contract for the 2025/2026 SY. This Contract will Provide a Non-Public School that Provides Individualized Instruction and Behavior Support Services to Autistic or Severe Behaviorally Disordered Students.

MOTION #33-37 by Vice President Andrés Quintero to approve the Creekside School Services Contract for the 2025/2026 SY. MOTION #33-37 was seconded by Clerk Minh Pham.

Public Comment: None

MOTION #33-37 carried **with a** ***vote of 5 in favor; no opposition; no absences; and no abstentions.***

9.4 Approve the RO Health Services Contract for the 2025/2026 SY. This Contract will Provide LVN Services to ARUSD Students with Medical Needs such as Diabetes Management as well as Assisting the District Nurses.

MOTION #34-37 by Vice President Andrés Quintero to approve the RO Health Services Contract for the 2025/2026 SY. MOTION #34-37 was seconded by Member Corina Herrera-Loera.

Public Comment: None

MOTION #34-37 carried **with a** ***vote of 5 in favor; no opposition; no absences; and no abstentions.***

9.5 Approve the Amergis Healthcare Staffing, Inc. Services Contract for the 2025/2026 SY. This Contract will Provide LVN Support to ARUSD Students with Medical Needs such as Diabetes Management.

MOTION #35-37 by Vice President Andrés Quintero to approve the Amergis Healthcare Staffing, Inc. Services Contract for the 2025/2026 SY. MOTION #35-37 was seconded by Member Corina Herrera-Loera.

Public Comment: None

MOTION #35-37 carried **with a** ***vote of 5 in favor; no opposition; no absences; and no abstentions.***

9.6 Approve the Lozano Smith Services Contract for the 2025/2026. This Contract will Provide Remote Legal Consultation and Professional Development via Phone, Email, Webinars, and in-Person Regarding Various School Topics.

9. CONTRACTS OVER $100,000 (continued)

MOTION #36-37 by Vice President Andrés Quintero to pull the Lozano Smith Services Contract for the 2025/2026 SY to Next Month and have it State Clear Open Ended Services. MOTION #36-37 was seconded by Member Corina Herrera-Loera.

MOTION #36-37 carried* with a *vote of 5 in favor; no opposition; no absences; and no abstentions.

10. CONTRACT EXTENSIONS OVER $100,000

10.1 Approve the Kidango Service Contract for the 2024/2025 SY. This Contract Extension is to Provide an Additional Four Months to Provide a Licensed California State Preschool Program.

MOTION #37-37 by Vice President Andrés Quintero to approve Kidango Service Contract for the 2024/2025 SY. MOTION #37-37 was seconded by Member Corina Herrera-Loera.

Public Comment: None

MOTION #37-37 carried* with a *vote of 5 in favor; no opposition; no absences; and no abstentions.

11. CONSENT CALENDAR

MOTION #38-37 by Member Corina Herrera-Loera to approve the Consent Calendar from 11.1 through 11.8. MOTION #38-37 was seconded by Clerk Minh Pham.

Public Comment: None

MOTION #38-37 carried* with a *vote of 5 in favor; no opposition; no absences; and no abstentions.

12. CLOSED SESSION

Superintendent Cerda announced the following Closed Sessions Items to be discussed:
12.2 Conference with Legal Counsel-Existing Litigation;
12.3 Conference with Legal Counsel-Anticipated Litigation;
12.4 Public Employee Performance Evaluation: Superintendent
12.5 Public Employee Discipline/Dismissal/Release.

The Board recessed to Closed Session at 8:30 p.m.

13. RECONVENE TO OPEN SESSION – DISTRICT OFFICE BOARD ROOM

13.1 Report of Action Taken in Closed Session.

The Board reconvened to Open Session at 10:13 p.m.

District General Counsel, Rogelio Ruiz, reported the following:
12.2 Conference with Legal Counsel-Existing Litigation

MOTION #39-37 the Board unanimously approved a settlement agreement and release of claims in the action case # 24CV449309 pending in the Superior Court in State of CA, County of Santa Clara, pursuant to the settlement agreement the District will pay the plaintiff $1.5million as specified in the settlement agreement in exchange for a release with prejudice. (a copy of the agreement will be available from the District upon request.)

14. ADJOURNMENT

14.1 President Adjourns the Meeting.

The next scheduled meeting will be held on Thursday, July 17, 2025. The meeting adjourned at 10:15 p.m.

Respectfully submitted,

_____

Minh Pham, Board
Clerk

gc/pt

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

MINUTES OF A REGULAR MEETING OF THE BOARD OF TRUSTEES
of the Alum Rock Union School District
Held on Thursday, November 6, 2025, 5:30 p.m. at the Alum Rock Union School
Board Members and Superintendent participated at 2930 Gay Avenue San Jose, CA 95127
Meeting #12-25/26

1. OPEN SESSION

1.01 Call to Order/Roll Call/Pledge of Allegiance

President Linda Chavez welcomed everyone in the audience. President Linda Chavez called the Board Meeting to order at 5:31 pm, followed by Roll Call. Board Members present were Linda Chavez (President), Andrés Quintero (Vice-President) *arrived at 5:40 pm*, Minh Pham (Clerk), Corina Herrera-Loera (Member) *left at 6:08 pm*, and Minh Nguyen (Member)

Administrative and Support Staff Members present were Sandra Garcia (Interim Superintendent), Teresa DeCelles (Assistant Superintendent, Business Services), Cesar Torrico (Assistant Superintendent, Human Resources), Maribel Carrillo (Sr. Executive Assistant, Superintendent's Office)

Call to order/Roll Call/Pledge of Allegiance: President Linda Chavez stated there was a quorum.

1.02 Discussion And/Or Modification(s) of the Agenda

President Linda Chavez said she would move item 3.2 to 6:30 pm.

3. Special Presentation/Recognition

3.1 Ocala Cross Country Team Recognition

Principal Kelsy White, Vice Principal Adam Stickles, and Director Tara Bickford spoke about the recognition of the Ocala Cross Country Team.

2. Public Members Who Wish To Address The Board

2.01 Requests to Address the Board

There was no public comment.

4. Comments and Communications

4.01 Teamsters, 4.02 California School Employees' Association (CSEA), 4.03 Alum Rock Educators' Association (AREA), 4.04 Alum Rock Administrator's Association (ARAA),

3. Special Presentation/Recognition

3.1 Adelante I Band Teacher Award Recognition

Director Tara Bickford said a few words about Angel Ortega, a recipient of the award.

4. Comments and Communications

4.05 Interim Superintendent

4.06 Board of Trustees/Communications/Comments.

5. Bonds/Facilities

5.1 Resolution #27-25/26 Merging Board Oversight Committee Establishment & Bylaws Under Measure I and Measure S.

Eric Wasinger, Senior Executive of Bonds & MOT, gave a presentation.

MOTION #01-12 by Vice-President Andrés Quintero to approve Action Item 5.1 as presented. MOTION #01-12 was seconded by Clerk Minh Pham.

MOTION #01-12 carried* with a *vote of 4 in favor; no opposition; one absent (Corina Herrera-Loera); and no abstention.

6. Instructional Services

6.1 School Sponsored Field Trips

MOTION #02-12 by Vice-President Andrés Quintero to approve Action Item 6.1 as presented. MOTION #02-12 was seconded by Clerk Minh Pham.

MOTION #02-12 carried* with a *vote of 4 in favor; no opposition; one absent (Corina Herrera-Loera); and no abstention.

6.2 Consolidated Application and Reporting System (CARS) 2023/24 2024/25-2025/26 Reporting and 2025-2026 Application for Funding.

MOTION #03-12 by Vice-President Andrés Quintero to approve Action Item 6.2 as presented. MOTION #03-12 was seconded by Clerk Minh Pham.

MOTION #03-12 carried* with a *vote of 4 in favor; no opposition; one absent (Corina Herrera-Loera); and no abstention.

7. Human Resources

7.1 Resignations

Information Only

8. Contracts Over $100,000

8.1 Approve the SPG Therapy and Education Services Contract for the 2025/2026 SY

MOTION #04-12 by Vice-President Andrés Quintero to approve Action Item 8.1 as presented. MOTION #04-12 was seconded by Clerk Minh Pham.

MOTION #04-12 carried* with a *vote of 4 in favor; no opposition; one absent (Corina Herrera-Loera); and no abstention.

9. Contracts Extensions Over $100,000

9.1 Approve the Gold Star Foods, Inc. Contract for the 2025/2026 SY.

MOTION #05-12 by Vice-President Andrés Quintero to approve Action Item 9.1 as presented. MOTION #05-12 was seconded by Clerk Minh Pham.

MOTION #05-12 carried* with a *vote of 4 in favor; no opposition; one absent (Corina Herrera-Loera); and no abstention.

9. Contracts Extensions Over $100,000 *(continued)*

9.2 Approve the Danielsen Company disencumbrance for the 2025/2026 SY.

MOTION #06-12 by Vice-President Andrés Quintero to approve Action Item 9.2 as presented. MOTION #06-12 was seconded by Clerk Minh Pham.

MOTION #06-12 carried* with a *vote of 4 in favor; no opposition; one absent (Corina Herrera-Loera); and no abstention.

9.3 Approve the Little Heroes contract for the 2025/2026 SY.

MOTION #07-12 by Vice-President Andrés Quintero to approve Action Item 9.3 as presented. MOTION #07-12 was seconded by Clerk Minh Pham.

MOTION #07-12 carried* with a *vote of 4 in favor; no opposition; one absent (Corina Herrera-Loera); and no abstention.

10. CONSENT CALENDAR

Clerk Minh Pham asked to pull item 10.3.

There was a consensus from the Board to combine and take action on ***Agenda Items 10. 1, 10.2, 10. 4, 10, 5, and 10. 6.***

MOTION #08-12 by Clerk Minh Pham to approve Agenda Item *10. 1, 10.2, 10. 4, 10, 5, and 10. 6* as presented. MOTION #08-12 was seconded by Vice-President Andrés Quintero.

MOTION #08-12 carried* with a *vote of 4 in favor; no opposition; one absent (Corina Herrera-Loera); and no abstention.

10.3 Approval of Annual Developer Fees 2024-2025.

MOTION #09-12 by Clerk Minh Pham to approve Action Item 9.3 as presented. MOTION #09-12 was seconded by Vice-President Andrés Quintero.

MOTION #09-12 carried* with a *vote of 4 in favor; no opposition; one absent (Corina Herrera-Loera); and no abstention.

11. Closed Session

11. 1 Recess to Closed Session

The Board recessed to closed session.

12. RECONVENE TO OPEN SESSION

12.1 Report of Action Taken in Closed Session.

President Linda Chavez said there was a quorum.

Assistant Superintendent Torrico reported the following:

Item 13.3

On a motion by Clerk Minh Pham, seconded by Member Minh Nguyen, the Board, by a unanimous vote, denied the Tort claim by minor student AD in the amount that exceeds $10,000 and instructed the Superintendent or designee to send a notice to the claimant.

On a motion by Vice-President Andrés Quintero, seconded by Member Nguyen, the Board, by a unanimous vote, denied the Tort claim by minor student MR in the amount of $3,208 and instructed the Superintendent or designee to send notice to the claimant.

On a motion by Vice-President Andrés Quintero, seconded by Clerk Minh Pham, the Board, by a unanimous vote, denied the Tort claim by claimant LG in the amount that exceeds $10,000 and instructed the Superintendent or designee to send notice to the claimant.

There were no further actions to report.

13. Future Board Agenda Requests

13.1 Future Board Agenda Requests

14. ADJOURNMENT

14.1 President Adjourns the Meeting

President Linda Chavez adjourned the meeting at 7:22 p.m.

Respectfully submitted,

Minh Pham, Board Clerk
mc

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

MINUTES OF A SPECIAL BOARD MEETING AND BOARD STUDY SESSION
Of The BOARD OF TRUSTEES
of the Alum Rock Union School District
Held on Saturday, November 8, 2025, at 7:15 a.m. at the Alum Rock Union School Board Members and Superintendent participated at 2930 Gay Avenue San Jose, CA 95127
Meeting #13-25/26

1. OPEN SESSION

1.01 Call to Order/Roll Call/Land Acknowledgment/Pledge of Allegiance

President Linda Chavez welcomed everyone in the audience. President Linda Chavez called the Board Meeting to order at 7:20 am, followed by Roll Call. Board Members present were Linda Chavez (President), Andrés Quintero (Vice-President, Minh Pham (Clerk), Corina Herrera-Loera (Member), and Minh Nguyen (Member).

Administrative and Support Staff Members present were Sandra Garica (Interim Superintendent), Teresa DeCelles (Assistant Superintendent, Business Services) *Absent*, Cesar Torrico (Assistant Superintendent, Human Resources) *Absent*, and Maribel Carrillo (Sr. Executive Assistant, Superintendent's Office)

Call to order/Roll Call/Pledge of Allegiance: President Linda Chavez stated there was a quorum.

The Board will be discussing a request dated and received on November 6, 2025, and submitted to the Santa Clara County Civil Grand Jury for Investigation, alleging Misuse of Public Funds by the District. A substantially similar request was submitted the same day to the Santa Clara County District Attorney.

2. Closed Session

2. 1 Recess to Closed Session

The Board recessed to closed session.

3. RECONVENE TO OPEN SESSION

3.1 Report of Action Taken in Closed Session.

President Linda Chavez said there was a quorum.

Counsel Rogelio Ruiz reported the following:

Closed session item 2.3, Conference With Legal Counsel—Anticipated Litigation. After a motion by Member Quintero seconded by Member Pham, the Board voted 3-2 to waive the attorney-client privilege and confidentiality as to a confidential memorandum dated August 22, 2025, by Dannis Woliver & Kelly (DWK) regarding Board members' reimbursement for training and education under Board Bylaw 9240. Board members Chavez, Quintero, and Pham voted in favor; Board members Herrera-Loera and Nguyen voted against.

4. Board Study Session

Parvin Ahmadi, Facilitator from CSBA, went over the agenda items below with the Board Members.

4.1 Approval of Agenda

4.2 Review and discuss updated Board Bylaw – No action; for discussion

4.3 Update Board Governance Protocol. – No action; for discussion only.

4.4 Board Self-Evaluation.

3. Adjournment

3.01 President Adjourns the Meeting

President Linda Chavez adjourned the meeting at 2:46 p.m.

Respectfully submitted,

Minh Pham, Board Clerk

11.2

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

Office of Superintendent of Schools

ITEM REQUIRING ATTENTION - BOARD OF EDUCATION

To the Board of Trustees: Date: October 27, 2025

Subject: **Acceptance of Donations**

Type: Action (Consent)

Support Information: The District has received donations as summarized on the sheet dated November 20, 2025.

Recommended Action: It is the recommendation of the Interim Superintendent that the Board of Trustees approve acceptance of these donations.

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

To the Board of Trustees:

Recommend Approval

11.2
Agenda Placement

Meeting: November 20, 2025
Regular Board Meeting

Sandra Garcia, Interim Superintendent

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

Alum Rock Union Elementary School District
November 20, 2025

ACCEPTANCE OF DONATIONS

DONOR NAME	DESCRIPTION OR PURPOSE	ESTIMATED VALUE	RECEIVING SCHOOL OR DEPARTMENT
Linda Vista PTA	Materials & Supplies	$ 1,200.00	Linda Vista Elementary
Philanthropic Ventures Foundation	Materials & Supplies	$ 500.00	McCollam Elementary
Philanthropic Ventures Foundation	Materials & Supplies	$ 935.00	McCollam Elementary
Philanthropic Ventures Foundation	Materials & Supplies	$ 500.00	McCollam Elementary
Philanthropic Ventures Foundation	Materials & Supplies	$ 493.00	Painter Elementary
Philanthropic Ventures Foundation	Materials & Supplies	$ 1,000.00	Painter Elementary
Mr. Thuhong Thi Tran Dave Ngo	Materials & Supplies	$ 188.48	Painter Elementary
Philanthropic Ventures Foundation	Materials & Supplies	$ 915.00	Painter Elementary
Philanthropic Ventures Foundation	Materials & Supplies	$ 1,000.00	Russo/McEntee Academy
Philanthropic Ventures Foundation	Materials & Supplies	$ 500.00	San Antonio Elementary & L.U.C.H.A. @ San Antonio

Linda Vista Elementary School

A Visual & Performing Arts School
100 Kirk Ave San Jose, CA 95127
408-928-7803
Suzanne Cicala – Principal

To: Board of Trustees
From: Suzanne Cicala-Principal
Re: Donation from PTA
Date: 10/13/2025

To Whom It May Concern,
Please accept the following check in the amount of $1200.00 from PTA donating for our 5th grade camp.

060-9010-0-4300-00-1110-1000-000000-020-2110
Check # 1276 $1200.00

Thank you,

Suzanne Cicala- Principal

McCollam Elementary School

3311 Lucian Ave.• San Jose, CA 95127

Phone (408) 928-8000 Fax (408) 928-8001

To: Sandra Garcia, Interim Superintendent

From: Linda Diaz Sepulveda

Re: Monetary Donation to McCollam Elementary

Date: October 10, 2025

Please accept a donation of one check in the amount of $500 from Philanthropic Ventures Foundation to Roma Macasaet's SDC autism class. The check will go towards math materials and adaptive materials for her 3rd and 4th-grade students to practice skills such as sorting, patterning, and counting.

Please deposit the check into the following donation account:
060-9010-0-4300-00-1110-1000-000000-040-2127

McCollam Elementary School

3311 Lucian Ave.• San Jose, CA 95127

Phone (408) 928-8000 Fax (408) 928-8001

To: Sandra Garcia, Interim Superintendent

From: Linda Diaz Sepulveda LDS

Re: Monetary Donation to McCollam Elementary

Date: October 16, 2025

Please accept a donation of one check in the amount of $935.00 from Philanthropic Ventures Foundation. The money will be used to cover the costs of a future field trip, including bus transportation for kindergarten students from Ms. Lim's and Ms. Rodriguez's classrooms to Alum Rock Park.

Please deposit the check into the following donation account:

060-9010-0-5809-00-1110-1000-000000-040-2127

McCollam Elementary School

3311 Lucian Ave.• San Jose, CA 95127

Phone (408) 928-8000 Fax (408) 928-8001

To: Sandra Garcia, Interim Superintendent

From: Linda Diaz Sepulveda

Re: Monetary Donation to McCollam Elementary

Date: October 16, 2025

Please accept a donation of one check in the amount of $500.00 from Philanthropic Ventures Foundation. The money will go towards a subscription to the Reflex Math program, which will be accessed by 15 special education students from grades 1 through 3 in Mr. Zmucki's RSP classroom. The donation is made possible through a grant from the Heising-Simons Foundation.

Please deposit the check into the following donation account:

060-9010-0-5846-00-1110-1000-000000-040-2127

PAINTER ELEMENTARY SCHOOL

Dr. J. M. Manluco, Principal (408) 928-8400 Fax: (408) 928-8401
500 Rough & Ready Road, San Jose, CA 95133

October 2, 2025

Alum Rock Union School District

Board of Trustees

2930 Gay Ave

San Jose, CA 95127

Dear Board of Trustees,

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

Philanthropic Ventures Transportation Grants $493.00 Check#: 78065

This donation will be used to fund materials and supplies for Painter students.

Please deposit into donation account:
060-9010-0-~~4300~~ 8699-00-1110-1000-000000-160-.2127

10/28/25

Sincerely,

PHILANTHROPIC VENTURES FOUNDATION
GRANTS
1222 PRESERVATION PARK WAY
OAKLAND, CA 94612

Mechanics Bank
COMMITMENT THAT LASTS GENERATIONS
2001 GATEWAY PLACE, STE 135E SAN JOSE, CA 95110
PH 800-797-6324
90-203/1211

78065

9/26/2025

PAY TO THE ORDER OF Ben Painter Elementary School $ **493.00

Four Hundred Ninety-Three and 00/100********** DOLLARS

Thao Doan
Ben Painter Elementary School

500 Rough and Ready Road
MEMO San Jose, CA 95133
books & math manipulatives for 2nd grade

AUTHORIZED SIGNATURE

⑈078065⑈ ⑆121102036⑆ 10⑈00385⑈0⑈

PAINTER ELEMENTARY SCHOOL

Dr. J. M. Manluco, Principal (408) 928-8400 Fax: (408) 928-8401
500 Rough & Ready Road, San Jose, CA 95133

October 2, 2025

Alum Rock Union School District

Board of Trustees

2930 Gay Ave

San Jose, CA 95127

Dear Board of Trustees,

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

Philanthropic Ventures Transportation Grants $1,000.00 Check#: 78004

This donation will be used to fund school field trips.

Please deposit into donation account:
060-9010-0-4300-00-1110-1000-000000-160-2110

Sincerely,

Dr. Joseph Manluco
Principal

PAINTER ELEMENTARY SCHOOL

Dr. J. M. Manluco, Principal (408) 928-8400 Fax: (408) 928-8401
500 Rough & Ready Road, San Jose, CA 95133

October 28, 2025

Alum Rock Union School District

Board of Trustees

2930 Gay Ave

San Jose, CA 95127

Dear Board of Trustees,

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

Thuhong Thi Tran Dave Ngo $188.48 Check#: 1575

This donation will be used to fund transportation to Children's Discovery Museum in May 2026.

Please deposit into donation account:
060-9010-0-4300-00-1110-1000-000000-160-2110

Sincerely,

Dr. Joseph Manluco
Principal

PAINTER ELEMENTARY SCHOOL

Dr. J. M. Manluco, Principal (408) 928-8400 Fax: (408) 928-8401
500 Rough & Ready Road, San Jose, CA 95133

October 27, 2025

Alum Rock Union School District

Board of Trustees

2930 Gay Ave

San Jose, CA 95127

Dear Board of Trustees,

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

Philanthropic Ventures Transportation Grants **$915.00** **Check#: 78005**
This donation will be used to fund school field trips.

Please deposit into donation account:
060-9010-0- 8699-00-1110-1000-000000-160-2127
10/28/25

Sincerely,

PHILANTHROPIC VENTURES FOUNDATION
GRANTS
1222 PRESERVATION PARK WAY
OAKLAND, CA 94612

Mechanics Bank
COMMITMENT THAT LASTS GENERATIONS
2001 GATEWAY PLACE, STE 135E SAN JOSE, CA 95110
PH 800-797-6324
90-203/1211

78005

9/24/2025

PAY TO THE ORDER OF Ben Painter Elementary School $ **915.00

Nine Hundred Fifteen and 00/100********** DOLLARS

Kim Simon
Ben Painter Elementary School

500 Rough and Ready Road
MEMO San Jose, CA 95133
Monterey Bay Aquarium field trip

AUTHORIZED SIGNATURE

SAFEGUARD SECURE

⑈078005⑈ ⑆121102036⑆ 10⑈00385⑈0⑈

Russo/McEntee Academy

2851 Gay Ave San Jose, CA 95127 **Phone:** (408)928-8850 **Fax:** 408-928-8901

October 24, 2025

Alum Rock Union School District

Board of Trustees

2930 Gay Avenue

San Jose, CA 95127

Dear Board of Trustees and Interim Superintendent Garcia:

Please accept the donation of $1,000 from the Technology, Engineering, and Design Thinking Resource Grant to Russo/McEntee Academy.

The money will be used towards the purchase of a 3D printer for the classroom

Sincerely,

Tanu Kohli

Principal Russo/McEntee Academy

SAN ANTONIO ELEMENTARY & L.U.C.H.A. @ SAN ANTONIO
Alum Rock Union School District (ARUSD)
1721 E San Antonio St, San José, CA 95116 Phone: (408) 928-8700
Mrs. Iris Charest-Principal Mrs. Lupe Cruz-Asst. Principal
Mrs. Leticia Corona-School Administrative Assistant

October 17, 2025

Honorable Board of Trustees

Alum Rock Union Elementary School District

2930 Gay Avenue

San Jose, CA 95127

Honorable Members of the Board:

Please accept the following donation of $500.00 from Philanthropic Ventures Foundation Grants to Ms. Sai Kalyani Garimella from L.U.C.H.A. Elementary. The money will be used to purchase hands-on-math tools for 27 TK-5th grade students with autism.

Thank you in advance for your approval.

Sincerely,

Mrs. Iris Charest

Principal

11.3

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

Office of Superintendent of Schools

ITEM REQUIRING ATTENTION - BOARD OF EDUCATION

To the Board of Trustees: Date: November 12, 2025

Subject: **Approval of Fundraising Activities**

Type: Action (Consent)

Support Information: The District has received fundraising requests as summarized on the attached sheet dated November 20, 2025.

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

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

To the Board of Trustees:

Recommend Approval

11.3
Agenda Placement

Meeting: November 20, 2025
Regular Board Meeting

Sandra Garcia, Interim Superintendent

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

Alum Rock Union Elementary School District
November 20, 2025

APPROVAL OF FUNDRAISING ACTIVITY

SCHOOL	FUNDRAISING ACTIVITY	ACTIVITY SPONSOR	DATE
Adelante II Academy	Breakfast with Santa Sales	ASB	12/13/25-12/13/25
Aptitud Academy	Little Cesars' Sales	PTA	01/09/26-01/30/26
Aptitud Academy	Walk-a-thon Sales	PTA	05/28/26-05/28/26
Aptitud Academy	Chipotle Sales	PTA	02/27/26-02/27/26
Ocala STEAM	Winter Dance Sales	ASB	12/17/25-04/22/26
Painter Elementary	Walk-a-thon Sales	PTA	12/03/25-12/05/26
Russo/McEntee Academy	Walk-a-thon Sales	ASB	03/26/26-03/26/26
Russo/McEntee Academy	Chuck E. Cheese Sales	ASB	01/18/26-01/18/26
Russo/McEntee Academy	Curry Pizza Sales	ASB	12/18/25-12/18/25
Sheppard Middle	Contributions to the ASB	ASB	10/01/25-05/31/26
Sheppard Middle	Yearbook Sales	ASB	10/01/25-05/31/26
Sheppard Middle	Cupid Grams' Sales	ASB	02/09/26-02/13/26
Sheppard Middle	Winter Grams' Sales	ASB	12/15/25-12/19/25
Sheppard Middle	Red Robin Sales	ASB	01/30/26-01/30/26
Sheppard Middle	Selling Water Sales	ASB	09/16/25-05/03/26
Sheppard Middle	Winter Dance Sales	ASB	12/11/25-12/11/25
Sheppard Middle	Spring Dance Sales	ASB	04/16/26-04/16/26

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

FUNDRAISING EVENT APPROVAL FORM

Fundraiser #: 21 **(From Financial Plan)**

School Name: Adelante Dual Language Academy II Date: 11/3/2025

Description of Event: Type Breakfest w/ santa Vendor Parent Donations

Purpose for Event: Raise funds for science camp through the sale of breakfast and admission to holidays Event.

If selling food what are the items: All Pre-cooked & packaged waffles, Pre-cooked & packaged sausage & bacon and package size: 72 pack Eggo waffles 12 pack of pre-cooked sausage, 10 pack of pre-cooked & packaged bacon, water, Juice, Hot chocolate powder.

Explain how food is handled/stored prior to or day of event: Frozen food will be kept in school freezer, school toaster will be used to heat up food. Gloves will be worn by volunteers when handling food.

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

Proposed Date(s) of Event: 12/13/2025 Time of Event: 9:00 am - 12:00pm

Contact Person: Josefina Orejel

Location of Proposed Activity: Adelante II campus

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) 11/3/2025 (Date)

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

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

Principal Approval: _____ (Signature) 11/3/25 (Date)

Reviewed by Business Services: _____ Date: 11/12/2025

- FUNDRAISING EVENTS INVOLVING FOOD SALES MUST BE REVIEWED BY CNS Director,
  CNS _____ Date: 11/12/25
  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: Aptitud Academy Date: 9/10/25

Description of Event: Type Little Cesars Vendor Little Cesars Pizza

Purpose for Event: to fundraise for school events, gator store, and school programs.

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): PTA

Proposed Date(s) of Event: 1/9/26 - 1/30/26 Time of Event: anytime of the day

Contact Person: Stephanie Caracheo / Suyen Jimenez

Location of Proposed Activity: Little Cesars (any location)

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: _____ 9/16/25
Signature Date

Reviewed by Business Services: Maria Nevel Date: 11/12/2025

- 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: Aptitud Academy Date: 9/10/25

Description of Event: Type Walk-a-Thon Vendor _____

Purpose for Event: Purpose is to fundraise to start up our school events, gator store, PTA, field trips.

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): PTA

Proposed Date(s) of Event: 5/28/26 Time of Event: 10:00 - 12:00 pm

Contact Person: Stephanie Carachco / Kathleen Garcia

Location of Proposed Activity: Aptitud Campus Black Top.

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: _____ 9/16/25
Signature Date

Reviewed by Business Services: Maria Nuñez Date: 11/12/2025

- 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: Aptitud Academy Date: 9/11/25

Description of Event: Type Chipotle Vendor Chipotle

Purpose for Event: fundraise for school events, programs, gator store, and field trips

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): PTA

Proposed Date(s) of Event: 2/27/2026 Time of Event: All day

Contact Person: Stephanie Caracheo / Kathleen Garcia

Location of Proposed Activity: _____

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: _____ 9/15/25
Signature Date

Reviewed by Business Services: Maria Nevz Date: 11/12/2025

- 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 #: 10 School Dance **(From Financial Plan)**

School Name: Ocala Steam Academy Date: 10/8/25

Description of Event: Type a winter dance hosted by leadership students, Tickets sold in advance Vendor NA

Purpose for Event: To raise money for student activities and provide a fun, safe and festive celebration for students before winter break.

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

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

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

Proposed Date(s) of Event: Dec 17, Feb 12, Apr 22 Time of Event: 3:30pm – 5:30pm

Contact Person: Cristina Bustamante

Location of Proposed Activity: Ocala Steam Academy

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) 10/8/25 (Date)

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

Student Council Representative: 10/15/25 _____ (Signature) _____ (Date)

Principal Approval: _____ (Signature) 10/15/25 (Date)

Reviewed by Business Services: Maria Nieves Date: 11/12/2025

- 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: Ben Painter Elementary School / Painter at Sheppard Date: 10/20/2025

Description of Event: Type Walkathon Vendor _____

Purpose for Event: Fundraising for PTA

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): PTA (Painter Elementary PTA)

Proposed Date(s) of Event: TBD - December 3 or 5, 2025 Time of Event: 11:00 am (proposed)

Contact Person: Anh Dao (408) 300-4104 / ms.anhdao@gmail.com

Location of Proposed Activity: Ben Painter Elementary School

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) 10/22/2025 (Date)

Student Council Approval Date: 10/22/2025 (Middle Schools must attach minutes)

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

Principal Approval: _____ (Signature) 10/22/2025 (Date)

Reviewed by Business Services: Maria Nuñez Date: 11/12/2025

- 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: Russo McEntee Academy Date: _____

Description of Event: Type Walk a thon Vendor _____

Purpose for Event: fundrause for School events, Husky Store, end of year Celebrations, 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: 3/24/2026 Time of Event: 900am- 1100am

Contact Person: Sorona garcia Tanu kohli

Location of Proposed Activity: Russo blacktop

Status of Event (please check one): ☐ New Event ☑ Held previously (years): 2022, 2023, 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: _____ 10/22/25
Signature Date

Reviewed by Business Services: Maria Nuñez Date: 11/12/2025

- 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: Russo McEntee Date: _____

Description of Event Type: Chuck E Cheese Vendor Chuck E Cheese

Purpose for Event: Fundraiser for School event, School Supplies, Husky Store, End of Year Celebrations, School Programs.

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: 1.15.2026 Time of Event: 3:00pm - 9:00pm

Contact Person: Selena Garcia / Tanu Kohli

Location of Proposed Activity: _____

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: _____ Signature 10/22/25 Date

Reviewed by Business Services: _____ Date: 11/12/2025

- 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: Russo/McEntee Date: _____

Description of Event: Type Curry Pizza House Vendor Curry Pizza House

Purpose for Event: Fundraise for School events, Husky Store, end of year activities, School programs, 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: 12/18/2025 Time of Event: 11:00am - 9:00pm

Contact Person: Suenaggarcia / Tami Kohli

Location of Proposed Activity: _____

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

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

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

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

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

ASB Advisor: _____ Signature _____ Date

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

Student Council Representative: _____ Signature _____ Date

Principal Approval: [signature] Signature 10/22/25 Date

Reviewed by Business Services: [signature] Date: 11/12/2025

- 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

Request for Approval:
Contributions to the ASB Account

School Site: Sheppard Date: 9/10/25

Purpose for Contributions: Funds will cover the cost of promotion, gowns, field trip, shirt, and social. and School activities.

Proposed Date(s) of Event: October 1, 2025-MAy 31, 2026

Contact Person: Brieana White

Student Body Account Number: 0502

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

What procedures will be used to account for contributions received?
Students will be issued a receipt and info entered into a Google Sheet

Other Background Information (such as other schools or clubs that have held similar events):
This is standard practice throughout Alum Rock

ASB Advisor _____ Date: 9/12/25
Signature

Student Council Approval Date ~~9/10/25~~ 9/12/25

Student Council Representative _____ Date: _____
School Admin (Elementary) Signature

Principal Approval _____ Date: 9/12/25
Signature

Reviewed by Business Services: _____ Date: 11/12/2025

Board Approval Date: _____

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

FUNDRAISING EVENT APPROVAL FORM

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

School Name: Sheppard Date: 9/10/25

Description of Event: Type Year book Vendor Josten

Purpose for Event: sale of year books

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: 10/1/25-5/31/26 Time of Event: lunch

Contact Person: Kevin Fuller

Location of Proposed Activity: Sheppard

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: Brigana Witt (Signature) 9/12/25 (Date)

Student Council Approval Date: 9/12/25 (Middle Schools must attach minutes)

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

Principal Approval: Douglas Kleinhuz (Signature) 9/12/25 (Date)

Reviewed by Business Services: Mario Nuñez Date: 11/12/2025

- 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: 9/10/25

Description of Event: Type Cupid Grams Vendor various

Purpose for Event: fundraising for school 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: 2/9/26-2/13/26 Time of Event: lunch

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 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: Brieana White (Signature) 9/12/25 (Date)

Student Council Approval Date: 9/12/25 (Middle Schools must attach minutes)

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

Principal Approval: Douglas Kleinhans (Signature) 9/12/25 (Date)

Reviewed by Business Services: Maria Nuñez Date: 11/12/2025

- 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: 9/10/25

Description of Event: Type Winter Grams Vendor various

Purpose for Event: fundraising for school 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: 12/15/25-12/19/25 Time of Event: lunch

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) 9/12/25 (Date)

Student Council Approval Date: 9/12/25 (Middle Schools must attach minutes)

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

Principal Approval: Douglas Kleinberg (Signature) 9/12/25 (Date)

Reviewed by Business Services: Maria Nuñez Date: 11/12/2025

- 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: 1/30/26

Description of Event: Type Restaurant Vendor Red Robin

Purpose for Event: Raise funds for music field trips

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: People go to Red Robin + give flier to staff for a portion of sale to be donated to the school

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

Proposed Date(s) of Event: 1/30/26 Time of Event: 10am - 10pm

Contact Person: Shaylyn Ordaz

Location of Proposed Activity: Red Robin - Eastridge

Status of Event (please check one): ☐ New Event ☑ Held previously (years): 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: _____ 9/19/25
Signature Date

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

Student Council Representative: _____ _____
Signature Date

Principal Approval: _____ 9/24/25
Signature Date

Reviewed by Business Services: _____ Date: 11/12/25

- 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 Middle School Date: 09/09/25
Description of Event: Type Selling water Vendor _____
Purpose for Event: To make extra money for our after school sports program
If selling food what are the items: 16.9 oz water Brand and package size: _____
Explain how food is handled/stored prior to or day of event: water will be stored in mat room
Event Sponsor (please check one) ASB: ✓ Booster Club (PTA, PTO, Other) _____
Proposed Date(s) of Event: 09/16/25 - 5/31/26 Time of Event: 10 minutes after school
Contact Person: Matt Johnstone 06/05/26 every day
Location of Proposed Activity: Locker Room
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) 9/12/25 (Date)

Student Council Approval Date: 9/12/25 (Middle Schools must attach minutes)

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

Principal Approval: Douglas Kleiber (Signature) 9/12/25 (Date)

Reviewed by Business Services: Maria Newton Date: 10/28/2025

- FUNDRAISING EVENTS INVOLVING FOOD SALES MUST BE REVIEWED BY CNS Director.
  CNS _____ Date: 10/28/25
  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: 9/10/25

Description of Event: Type Winter Dance Vendor _____

Purpose for Event: building school spirit and community

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

Explain how food is handled/stored prior to or day of event: all food will be stored in the office until the day of the event

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

Proposed Date(s) of Event: 12/11/25 Time of Event: 2:45-4:15 pm

Contact Person: Brieana White

Location of Proposed Activity: Sheppard-Cafeteria

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

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 9/12/25 Date

Student Council Approval Date: 9/12/25 (Middle Schools must attach minutes)

Student Council Representative: _____ Signature _____ Date

Principal Approval: Douglas Klunkens Signature 9/12/25 Date

Reviewed by Business Services: Maria Nuñez Date: 11/12/2025

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

  CNS _____ Date: 11/12/25

  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: 9/10/25

Description of Event: Type Spring Dance Vendor _____

Purpose for Event: building school spirit and community

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

Explain how food is handled/stored prior to or day of event: all food will be stored in the office until the day of the event

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

Proposed Date(s) of Event: 4/16/26 Time of Event: 2:45-4:15 pm

Contact Person: Brieana White

Location of Proposed Activity: Sheppard-Cafeteria

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

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: _____ 9/12/25
Signature Date

Student Council Approval Date: 9/12/25 (Middle Schools must attach minutes)

Student Council Representative: _____ _____
Signature Date

Principal Approval: Douglas Kleinhenz 9/12/25
Signature Date

Reviewed by Business Services: Maria Neira Date: 11/12/2025

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

  CNS _____ Date: 11/12/25

  Approved ✓ Denied _____

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

  Director, MOT: _____ Date: _____

  Operations Mgr.: _____ Date: _____

  Approved _____ Denied _____

11.4

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: November 6, 2025

Subject: **Vendor & Payroll Warrants**

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

Total of vendor warrants	$	10,984,793.85
Total of payroll warrants	$	4,746,654.36
Total	**$**	**15,731,448.21**

Recommendation: It is the recommendation of the Interim Superintendent that the Board of Trustees approve the Vendor & Payroll Warrants for the month of October 2025.

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

To the Board of Trustees: Meeting: November 20, 2025
Regular Board Meeting

Recommend Approval

11.4
Agenda Placement

Sandra Garcia, Interim Superintendent

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

October 2025

Fund	VENDOR WARRANTS	AMOUNT
010,050,060,080	General Fund (Incl Payroll A/P)	$5,734,868.83
120	Child Development Fund	$1,192,554.13
130	Cafeteria Fund	$430,641.02
140	Deferred Maintenance Fund	$40,624.53
210	Building Fund	$835,859.55
250	Capital Facilities Fund	$49,487.50
350	County School Facility Fund	$0.00
400	Special Reserve for Capital Outlay Fund	$0.00
670	Health and Welfare & Workers Comp	$2,692,340.35
	Subtotal	**$10,976,375.91**
088	Student Body Fund	$8,417.94
	Total Vendor Warrants	**$10,984,793.85**

PAYROLL WARRANTS	
10th of the month	$473,836.23
EOM Payroll	$4,272,818.13
AREA EOM	$0.00
Manual Checks	$0.00
Void Checks	$0.00
Total Payroll Warrants	**$4,746,654.36**
Grand Total All Warrants	**$15,731,448.21**

	From	To
AP Warrants used #	4031372	- 4031995
Payroll Direct Deposit Pay Stub used #	4797157	- 4798581
Payroll Checks used #	4408436	- 4408516

AP Check Register - Pivot Table Summary by Vendor
October 2025

Vendor Name	Date	Warrant #	Object Descr	Fund	Location Name	Sum of Amount
4IMPRINT INC.	10/17/2025	4031773	MATERIALS AND SUPPLIES	088	285-ADELANTE II	$ 3,488.93
	10/24/2025	4031832	MATERIALS AND SUPPLIES	010	080-HUBBARD	$ 631.46
4IMPRINT INC. Total						$ 4,120.39
5 STAR STUDENTS SOLUTIONS LLC	10/31/2025	4031921	LICENSING AGREEMENTS	010	170-SHEPPARD	$ 1,850.00
5 STAR STUDENTS SOLUTIONS LLC Total						$ 1,850.00
A & H PIZZA COPORATION	10/27/2025	4031879	CATERING	010	340-STUDENT SERVICES	$ 1,107.00
A & H PIZZA COPORATION Total						$ 1,107.00
AAA BUSINESS SUPPLIES	10/24/2025	4031849	MATERIALS AND SUPPLIES	010	450-FACILITIES/PLANNING	$ 2,549.01
	10/31/2025	4031922	MATERIALS AND SUPPLIES	010	450-FACILITIES/PLANNING	$ 8.74
	10/10/2025	4031494	MATERIALS AND SUPPLIES	010	450-FACILITIES/PLANNING	$ 10,654.31
		4031601	MATERIALS AND SUPPLIES	010	450-FACILITIES/PLANNING	$ 3,649.67
AAA BUSINESS SUPPLIES Total						$ 16,861.73
ABENDANO, LOURDES	10/10/2025	4031517	MATERIALS AND SUPPLIES	010	120-APTITUD	$ 400.00
		4031517	TEACHER SUPPLIES	010	120-APTITUD	$ 400.00
ABENDANO, LOURDES Total						$ 800.00
ACE EMPOWER ACADEMY	10/27/2025	4031880	TRF TO CHARTER SCHL IN LI	010	000-DISTRICTWIDE - UNALLOCATE	$ 52,675.00
	10/3/2025	4031375	TRF TO CHARTER SCHL IN LI	010	000-DISTRICTWIDE - UNALLOCATE	$ 118,519.00
ACE EMPOWER ACADEMY Total						$ 171,194.00
ACHIEVE KIDS	10/17/2025	4031731	CONTRACTED SERVICES	080	380-SPECIAL EDUCATION	$ 11,693.00
ACHIEVE KIDS Total						$ 11,693.00
ACME PACIFIC REPAIRS INC.	10/17/2025	4031774	PARTS	130	480-CHILD NUTRITION SERVICES	$ 205.10
		4031774	REPAIR OF EQUIPMENT	130	480-CHILD NUTRITION SERVICES	$ 935.00
ACME PACIFIC REPAIRS INC. Total						$ 1,140.10
ADRIANE MARIE VANE	10/24/2025	4031794	MATERIALS AND SUPPLIES	010	170-SHEPPARD	$ 140.03
		4031794	TEACHER SUPPLIES	010	170-SHEPPARD	$ 2.43
	10/3/2025	4031453	MATERIALS AND SUPPLIES	010	170-SHEPPARD	$ 259.97
ADRIANE MARIE VANE Total						$ 402.43
AGiRepair INC.	10/3/2025	4031402	MATERIALS AND SUPPLIES	010	030-LYNDALE	$ 1,416.41
		4031402	MATERIALS AND SUPPLIES	010	120-APTITUD	$ 1,416.41
AGiRepair INC. Total						$ 2,832.82
AGUILAR, ALONDRA	10/3/2025	4031470	TEACHER SUPPLIES	010	285-ADELANTE II	$ 383.30
AGUILAR, ALONDRA Total						$ 383.30
AIR FILTER/CONTROL	10/31/2025	4031953	MATERIALS AND SUPPLIES	050	450-FACILITIES/PLANNING	$ 327.96
AIR FILTER/CONTROL Total						$ 327.96
ALIA	10/31/2025	4031973	CONTRACTED SERVICES	060	360-STATE & FEDERAL	$ 5,875.00
ALIA Total						$ 5,875.00
ALLIED REFRIGERATION INC.	10/10/2025	4031495	MATERIALS AND SUPPLIES	050	450-FACILITIES/PLANNING	$ 275.25
ALLIED REFRIGERATION INC. Total						$ 275.25
ALPHA BLANCA ALVARADO(ALPHA1)	10/27/2025	4031881	TRF TO CHARTER SCHL IN LI	010	000-DISTRICTWIDE - UNALLOCATE	$ 136,567.00
	10/3/2025	4031376	TRF TO CHARTER SCHL IN LI	010	000-DISTRICTWIDE - UNALLOCATE	$ 307,275.00
ALPHA BLANCA ALVARADO(ALPHA1) Total						$ 443,842.00
ALPHA JOSE HERNANDEZ (ALPHA	10/27/2025	4031882	TRF TO CHARTER SCHL IN LI	010	000-DISTRICTWIDE - UNALLOCATE	$ 119,736.00
	10/3/2025	4031377	TRF TO CHARTER SCHL IN LI	010	000-DISTRICTWIDE - UNALLOCATE	$ 269,405.00

AP Check Register - Pivot Table Summary by Vendor
October 2025

Vendor Name	Date	Warrant #	Object Descr	Fund	Location Name	Sum of Amount
ALPHA JOSE HERNANDEZ (ALPHA Total						$ 389,141.00
ALUM ROCK #305	10/10/2025	4031646	DUES	010	000-DISTRICTWIDE - UNALLOCATE	$ 362.00
ALUM ROCK #305 Total						$ 362.00
ALUM ROCK ADMINISTRATORS ASSOC	10/10/2025	4031647	DUES	010	000-DISTRICTWIDE - UNALLOCATE	$ 480.00
ALUM ROCK ADMINISTRATORS ASSOC Total						$ 480.00
AMAZON.COM LLC	10/17/2025	4031732	MATERIALS AND SUPPLIES	010	100-RYAN	$ 125.78
		4031732	MATERIALS AND SUPPLIES	010	470-TRANSPORTATION SERVICES	$ 63.39
		4031732	MATERIALS AND SUPPLIES	210	450-FACILITIES/PLANNING	$ (221.51)
		4031732	MATERIALS AND SUPPLIES	210	451-BONDS DEPARTMENT	$ 218.23
		4031732	TEACHER SUPPLIES	010	380-SPECIAL EDUCATION	$ 197.89
	10/24/2025	4031833	MATERIALS AND SUPPLIES	010	340-STUDENT SERVICES	$ 37.18
		4031833	MATERIALS AND SUPPLIES	010	434-PRINT SHOP	$ 43.38
		4031833	MATERIALS AND SUPPLIES	010	712-Communications	$ 274.53
		4031833	MATERIALS AND SUPPLIES	060	080-HUBBARD	$ 588.66
		4031833	MATERIALS AND SUPPLIES	060	320-RUSSO	$ 533.87
		4031833	MATERIALS AND SUPPLIES	080	380-SPECIAL EDUCATION	$ 33.88
		4031833	TEACHER SUPPLIES	010	380-SPECIAL EDUCATION	$ 220.35
		4031850	MATERIALS AND SUPPLIES	010	260-OCALA	$ 191.32
		4031850	MATERIALS AND SUPPLIES	060	340-STUDENT SERVICES	$ 422.87
		4031850	TEACHER SUPPLIES	010	061-SEL - Social Emotional Learning	$ 14.21
		4031850	TEACHER SUPPLIES	010	380-SPECIAL EDUCATION	$ 293.27
		4031864	MATERIALS AND SUPPLIES	010	460-TECHNOLOGY SERVICES	$ 674.77
	10/31/2025	4031923	MATERIALS AND SUPPLIES	010	433-WAREHOUSE	$ 115.80
	10/27/2025	4031883	MATERIALS AND SUPPLIES	010	460-TECHNOLOGY SERVICES	$ 344.49
	10/3/2025	4031391	MATERIALS AND SUPPLIES	010	460-TECHNOLOGY SERVICES	$ 668.80
		4031403	TEACHER SUPPLIES	010	380-SPECIAL EDUCATION	$ 25.98
	10/10/2025	4031518	TEACHER SUPPLIES	010	061-SEL - Social Emotional Learning	$ 11.98
		4031568	MATERIALS AND SUPPLIES	010	712-Communications	$ 636.18
		4031568	CATERING	010	710-SUPERINTENDENT	$ 171.60
		4031616	MATERIALS AND SUPPLIES	010	460-TECHNOLOGY SERVICES	$ 1,266.43
AMAZON.COM LLC Total						$ 6,953.33
AMER HASSAN	10/10/2025	4031519	CONTRACTED SERVICES	060	360-STATE & FEDERAL	$ 38,400.00
AMER HASSAN Total						$ 38,400.00
AMERGIS HEALTHCARE STAFFING	10/17/2025	4031757	CONTRACTED SERVICES	060	360-STATE & FEDERAL	$ 5,751.20
	10/24/2025	4031865	CONTRACTED SERVICES	060	360-STATE & FEDERAL	$ 1,047.15
	10/27/2025	4031884	CONTRACTED SERVICES	060	360-STATE & FEDERAL	$ 1,739.40
	10/3/2025	4031404	CONTRACTED SERVICES	060	360-STATE & FEDERAL	$ 1,797.90
	10/10/2025	4031545	CONTRACTED SERVICES	080	380-SPECIAL EDUCATION	$ 236,507.38
		4031546	CONTRACTED SERVICES	060	360-STATE & FEDERAL	$ 709.15
		4031569	CONTRACTED SERVICES	010	380-SPECIAL EDUCATION	$ 7,996.95
		4031658	CONTRACTED SERVICES	010	380-SPECIAL EDUCATION	$ 19,871.80
AMERGIS HEALTHCARE STAFFING Total						$ 275,420.93
AMERICAN FIDELITY ASSURANCE	10/10/2025	4031648	MEDICAL INSURANCE	010	000-DISTRICTWIDE - UNALLOCATE	$ 10,915.00

AP Check Register - Pivot Table Summary by Vendor
October 2025

Vendor Name	Date	Warrant #	Object Descr	Fund	Location Name	Sum of Amount
AMERICAN FIDELITY ASSURANCE	45940	4031648	VOLUNTARY DEDUCTIONS	010	000-DISTRICTWIDE - UNALLOCATE	$ 1,000.00
AMERICAN FIDELITY ASSURANCE Total						**$ 11,915.00**
AMERICAN FIDELITY ASSURANCE CO	10/10/2025	4031649	OTHER INSURANCE	010	000-DISTRICTWIDE - UNALLOCATE	$ 27,184.62
AMERICAN FIDELITY ASSURANCE CO Total						**$ 27,184.62**
AMY ELIZABETH RODRIGUES	10/24/2025	4031795	TRAVEL AND CONFERENCES	010	380-SPECIAL EDUCATION	$ 28.01
	10/10/2025	4031551	MILEAGE	080	380-SPECIAL EDUCATION	$ 40.60
AMY ELIZABETH RODRIGUES Total						**$ 68.61**
ANGELICA AGUILERA	10/24/2025	4031796	MILEAGE	010	340-STUDENT SERVICES	$ 37.87
ANGELICA AGUILERA Total						**$ 37.87**
ANGELICA DIANA ULTRERAS-ORTIZ	10/10/2025	4031620	MATERIALS AND SUPPLIES	010	295-RENAISSANCE II	$ 143.44
ANGELICA DIANA ULTRERAS-ORTIZ Total						**$ 143.44**
ARDANUY, MONICA	10/17/2025	4031704	MATERIALS AND SUPPLIES	010	260-OCALA	$ 400.00
		4031704	TEACHER SUPPLIES	010	260-OCALA	$ 65.02
ARDANUY, MONICA Total						**$ 465.02**
ASSOCIATION OF CALIFORNIA	10/10/2025	4031650	DUES	010	000-DISTRICTWIDE - UNALLOCATE	$ 2,547.82
ASSOCIATION OF CALIFORNIA Total						**$ 2,547.82**
AT&T	10/9/2025	4031485	TELEPHONE	010	450-FACILITIES/PLANNING	$ 50.20
		4031487	TELEPHONE	010	450-FACILITIES/PLANNING	$ 50.20
	10/23/2025	4031792	TELEPHONE	010	450-FACILITIES/PLANNING	$ 4,332.80
AT&T Total						**$ 4,433.20**
AUDREY DIAZ	10/17/2025	4031676	TEACHER SUPPLIES	010	080-HUBBARD	$ 378.90
AUDREY DIAZ Total						**$ 378.90**
AVDIC, TIFA	10/3/2025	4031417	TEACHER SUPPLIES	010	260-OCALA	$ 91.08
AVDIC, TIFA Total						**$ 91.08**
AVERY PRODUCTS CORPORATION	10/31/2025	4031974	MATERIALS AND SUPPLIES	010	340-STUDENT SERVICES	$ 274.48
AVERY PRODUCTS CORPORATION Total						**$ 274.48**
AVILA, KAITLEN	10/3/2025	4031454	TEACHER SUPPLIES	010	120-APTITUD	$ 399.61
AVILA, KAITLEN Total						**$ 399.61**
AXIOM COMMUNICATIONS SYSTEMS	10/31/2025	4031924	CONTRACTED SERVICES	050	450-FACILITIES/PLANNING	$ 8,362.27
	10/10/2025	4031496	CONTRACTED SERVICES	050	450-FACILITIES/PLANNING	$ 1,739.97
		4031602	CONTRACTED SERVICES	050	450-FACILITIES/PLANNING	$ 255.00
AXIOM COMMUNICATIONS SYSTEMS Total						**$ 10,357.24**
A-Z BUS SALES INC	10/3/2025	4031401	MATERIALS AND SUPPLIES	010	470-TRANSPORTATION SERVICES	$ 391.86
A-Z BUS SALES INC Total						**$ 391.86**
BALLOONATICS INC.	10/24/2025	4031834	MATERIALS AND SUPPLIES	010	080-HUBBARD	$ 2,386.40
BALLOONATICS INC. Total						**$ 2,386.40**
BARAJAS DIAZ, LETICIA	10/10/2025	4031520	TEACHER SUPPLIES	010	120-APTITUD	$ 394.51
BARAJAS DIAZ, LETICIA Total						**$ 394.51**
BAY AREA FLOOR MACHINE	10/17/2025	4031733	REPAIR OF EQUIPMENT	010	450-FACILITIES/PLANNING	$ 40.00
	10/31/2025	4031925	REPAIR OF EQUIPMENT	010	450-FACILITIES/PLANNING	$ 308.78
		4031954	REPAIR OF EQUIPMENT	010	450-FACILITIES/PLANNING	$ 1,641.99
BAY AREA FLOOR MACHINE Total						**$ 1,990.77**
BEAUBEA HUMILDE RAMOS	10/17/2025	4031705	TEACHER SUPPLIES	010	270-LUCHA	$ 400.00

AP Check Register - Pivot Table Summary by Vendor
October 2025

Vendor Name	Date	Warrant #	Object Descr	Fund	Location Name	Sum of Amount
BEAUBEA HUMILDE RAMOS Total						$ 400.00
BENCHMARK EDUCATION COMPANY	10/31/2025	4031926	LICENSING AGREEMENTS	060	300-EDUCATIONAL SVCS	$ 30,883.35
	10/10/2025	4031589	LICENSING AGREEMENTS	060	300-EDUCATIONAL SVCS	$ 41,350.50
BENCHMARK EDUCATION COMPANY Total						$ 72,233.85
BEST SIDELIFTER INC.	10/24/2025	4031866	PROF/CONSULT SVC OPERATIN	210	451-BONDS DEPARTMENT	$ 1,150.00
BEST SIDELIFTER INC. Total						$ 1,150.00
BIANCA ORTIZ	10/17/2025	4031734	MILEAGE	080	380-SPECIAL EDUCATION	$ 58.24
BIANCA ORTIZ Total						$ 58.24
BINAIFER PATEL	10/10/2025	4031621	TEACHER SUPPLIES	010	320-RUSSO	$ 194.05
BINAIFER PATEL Total						$ 194.05
BIOMETRICS4ALL INC.	10/10/2025	4031552	FINGER PRINTING	010	600-HUMAN RESOURCES	$ 28.50
BIOMETRICS4ALL INC. Total						$ 28.50
BOYS & GIRLS CLUB	10/10/2025	4031570	CONTRACTED SERVICES	060	360-STATE & FEDERAL	$ 48,837.35
		4031570	SUBAGREEMENTS FOR SERVICE	060	360-STATE & FEDERAL	$ 32,899.75
BOYS & GIRLS CLUB Total						$ 81,737.10
BRAVO, MANDY	10/17/2025	4031735	MATERIALS AND SUPPLIES	060	320-RUSSO	$ 48.51
	10/10/2025	4031622	TEACHER SUPPLIES	010	320-RUSSO	$ 125.72
BRAVO, MANDY Total						$ 174.23
BRENDA HERNANDEZ	10/3/2025	4031471	TEACHER SUPPLIES	010	285-ADELANTE II	$ 115.90
BRENDA HERNANDEZ Total						$ 115.90
BRENDAN CARLIN	10/24/2025	4031867	MATERIALS AND SUPPLIES	010	460-TECHNOLOGY SERVICES	$ 3,912.00
	10/3/2025	4031392	MATERIALS AND SUPPLIES	010	460-TECHNOLOGY SERVICES	$ 87.50
BRENDAN CARLIN Total						$ 3,999.50
BROWN INDUSTRIES INC.	10/17/2025	4031775	MATERIALS AND SUPPLIES	130	480-CHILD NUTRITION SERVICES	$ 65.00
BROWN INDUSTRIES INC. Total						$ 65.00
BRYAN MAHON	10/17/2025	4031706	TEACHER SUPPLIES	010	170-SHEPPARD	$ 170.00
BRYAN MAHON Total						$ 170.00
BSN SPORTS LLC	10/31/2025	4031986	MATERIALS AND SUPPLIES	010	260-OCALA	$ 180.41
BSN SPORTS LLC Total						$ 180.41
C AND B LANDSCAPE INC.	10/17/2025	4031776	SITES AND IMPROVEMENT OF	250	080-HUBBARD	$ 49,487.50
C AND B LANDSCAPE INC. Total						$ 49,487.50
CABALLERO GRISELLE	10/17/2025	4031677	TEACHER SUPPLIES	010	030-LYNDALE	$ 76.53
	10/3/2025	4031418	TEACHER SUPPLIES	010	030-LYNDALE	$ 192.40
CABALLERO GRISELLE Total						$ 268.93
CALIFORNIA DEPARTMENT OF	10/27/2025	4031917	ACCTS PAYABLE-USE TAX	010	000-DISTRICTWIDE - UNALLOCATE	$ 4,359.64
		4031917	ACCTS PAYABLE-USE TAX	060	000-DISTRICTWIDE - UNALLOCATE	$ 373.36
		4031918	ADMINISTRATION COST	010	470-TRANSPORTATION SERVICES	$ 50.00
CALIFORNIA DEPARTMENT OF Total						$ 4,783.00
CALIFORNIA IT IN EDUCATIONAL	10/10/2025	4031497	TRAVEL AND CONFERENCES	010	460-TECHNOLOGY SERVICES	$ 655.00
CALIFORNIA IT IN EDUCATIONAL Total						$ 655.00
CALIFORNIA SCHOOL BOARDS	10/17/2025	4031777	LICENSING AGREEMENTS	010	700-BOARD OF TRUSTEES	$ 5,250.00
	10/6/2025	4031484	DUES AND MEMBERSHIPS	010	700-BOARD OF TRUSTEES	$ 17,823.00
CALIFORNIA SCHOOL BOARDS Total						$ 23,073.00

AP Check Register - Pivot Table Summary by Vendor
October 2025

Vendor Name	Date	Warrant #	Object Descr	Fund	Location Name	Sum of Amount
CALIFORNIA SPORT DESIGN	10/24/2025	4031835	MATERIALS AND SUPPLIES	088	280-ADELANTE	$ 1,017.19
CALIFORNIA SPORT DESIGN Total						$ 1,017.19
CALIFORNIA UNITED MECHANICAL,	10/10/2025	4031498	CONTRACTED SERVICES	050	450-FACILITIES/PLANNING	$ 2,017.00
CALIFORNIA UNITED MECHANICAL, Total						$ 2,017.00
CAMBIUM LEARNING INC.	10/10/2025	4031521	APPROVED TEXTBOOKS CORE M	060	300-EDUCATIONAL SVCS	$ 13,791.39
CAMBIUM LEARNING INC. Total						$ 13,791.39
CANON FINANCIAL SERVICES INC.	10/24/2025	4031851	RENTAL & LEASES-OTHR CONT	010	080-HUBBARD	$ 321.57
		4031851	RENTAL & LEASES-OTHR CONT	010	100-RYAN	$ 420.00
		4031854	RENTAL & LEASES-OTHR CONT	010	020-LINDA VISTA	$ 447.35
		4031854	RENTAL & LEASES-OTHR CONT	010	080-HUBBARD	$ 169.53
		4031854	RENTAL & LEASES-OTHR CONT	010	100-RYAN	$ 197.97
		4031854	RENTAL & LEASES-OTHR CONT	010	160-PAINTER	$ 142.19
		4031854	RENTAL & LEASES-OTHR CONT	010	170-SHEPPARD	$ 253.75
		4031854	RENTAL & LEASES-OTHR CONT	010	260-OCALA	$ 71.09
		4031854	RENTAL & LEASES-OTHR CONT	010	295-RENAISSANCE II	$ 71.09
		4031854	RENTAL & LEASES-OTHR CONT	010	320-RUSSO	$ 163.69
		4031854	RENTAL & LEASES-OTHR CONT	010	400-SUPPORT SERVICES	$ 78.75
		4031854	RENTAL & LEASES-OTHR CONT	010	430-FISCAL SERVICES	$ 337.97
		4031854	RENTAL & LEASES-OTHR CONT	010	431-PURCHASING	$ 197.97
		4031854	RENTAL & LEASES-OTHR CONT	010	434-PRINT SHOP	$ 3,214.53
		4031854	RENTAL & LEASES-OTHR CONT	010	460-TECHNOLOGY SERVICES	$ 195.78
		4031854	RENTAL & LEASES-OTHR CONT	010	470-TRANSPORTATION SERVICES	$ 340.16
		4031854	RENTAL & LEASES-OTHR CONT	010	710-SUPERINTENDENT	$ 197.98
		4031854	RENTAL & LEASES-OTHR CONT	060	040-MCCOLLAM	$ 249.38
		4031854	RENTAL & LEASES-OTHR CONT	060	100-RYAN	$ 249.38
		4031854	RENTAL & LEASES-OTHR CONT	060	170-SHEPPARD	$ 249.38
		4031854	RENTAL & LEASES-OTHR CONT	060	260-OCALA	$ 224.21
		4031854	RENTAL & LEASES-OTHR CONT	060	285-ADELANTE II	$ 249.37
		4031854	RENTAL & LEASES-OTHR CONT	060	295-RENAISSANCE II	$ 249.38
		4031854	RENTAL & LEASES-OTHR CONT	080	380-SPECIAL EDUCATION	$ 197.98
	10/10/2025	4031539	RENTAL & LEASES-OTHR CONT	010	020-LINDA VISTA	$ 447.35
		4031539	RENTAL & LEASES-OTHR CONT	010	080-HUBBARD	$ 169.53
		4031539	RENTAL & LEASES-OTHR CONT	010	100-RYAN	$ 197.97
		4031539	RENTAL & LEASES-OTHR CONT	010	160-PAINTER	$ 142.19
		4031539	RENTAL & LEASES-OTHR CONT	010	170-SHEPPARD	$ 253.75
		4031539	RENTAL & LEASES-OTHR CONT	010	260-OCALA	$ 71.09
		4031539	RENTAL & LEASES-OTHR CONT	010	295-RENAISSANCE II	$ 71.09
		4031539	RENTAL & LEASES-OTHR CONT	010	320-RUSSO	$ 163.69
		4031539	RENTAL & LEASES-OTHR CONT	010	400-SUPPORT SERVICES	$ 78.75
		4031539	RENTAL & LEASES-OTHR CONT	010	430-FISCAL SERVICES	$ 337.97
		4031539	RENTAL & LEASES-OTHR CONT	010	431-PURCHASING	$ 197.97
		4031539	RENTAL & LEASES-OTHR CONT	010	434-PRINT SHOP	$ 3,214.53
		4031539	RENTAL & LEASES-OTHR CONT	010	460-TECHNOLOGY SERVICES	$ 195.78

AP Check Register - Pivot Table Summary by Vendor
October 2025

Vendor Name	Date	Warrant #	Object Descr	Fund	Location Name	Sum of Amount
CANON FINANCIAL SERVICES INC.	**45940**	4031539	**RENTAL & LEASES-OTHR CONT**	010	470-TRANSPORTATION SERVICES	$ 340.16
		4031539	**RENTAL & LEASES-OTHR CONT**	010	710-SUPERINTENDENT	$ 197.98
		4031539	**RENTAL & LEASES-OTHR CONT**	060	040-MCCOLLAM	$ 249.38
		4031539	**RENTAL & LEASES-OTHR CONT**	060	100-RYAN	$ 249.38
		4031539	**RENTAL & LEASES-OTHR CONT**	060	170-SHEPPARD	$ 249.38
		4031539	**RENTAL & LEASES-OTHR CONT**	060	260-OCALA	$ 224.21
		4031539	**RENTAL & LEASES-OTHR CONT**	060	285-ADELANTE II	$ 249.37
		4031539	**RENTAL & LEASES-OTHR CONT**	060	295-RENAISSANCE II	$ 249.38
		4031539	**RENTAL & LEASES-OTHR CONT**	080	380-SPECIAL EDUCATION	$ 197.98
		4031540	**RENTAL & LEASES-OTHR CONT**	010	020-LINDA VISTA	$ 447.35
		4031540	**RENTAL & LEASES-OTHR CONT**	010	080-HUBBARD	$ 169.53
		4031540	**RENTAL & LEASES-OTHR CONT**	010	100-RYAN	$ 197.97
		4031540	**RENTAL & LEASES-OTHR CONT**	010	160-PAINTER	$ 142.19
		4031540	**RENTAL & LEASES-OTHR CONT**	010	170-SHEPPARD	$ 253.75
		4031540	**RENTAL & LEASES-OTHR CONT**	010	260-OCALA	$ 71.09
		4031540	**RENTAL & LEASES-OTHR CONT**	010	295-RENAISSANCE II	$ 71.09
		4031540	**RENTAL & LEASES-OTHR CONT**	010	320-RUSSO	$ 163.69
		4031540	**RENTAL & LEASES-OTHR CONT**	010	400-SUPPORT SERVICES	$ 78.75
		4031540	**RENTAL & LEASES-OTHR CONT**	010	430-FISCAL SERVICES	$ 337.97
		4031540	**RENTAL & LEASES-OTHR CONT**	010	431-PURCHASING	$ 197.97
		4031540	**RENTAL & LEASES-OTHR CONT**	010	434-PRINT SHOP	$ 3,214.53
		4031540	**RENTAL & LEASES-OTHR CONT**	010	460-TECHNOLOGY SERVICES	$ 195.78
		4031540	**RENTAL & LEASES-OTHR CONT**	010	470-TRANSPORTATION SERVICES	$ 340.16
		4031540	**RENTAL & LEASES-OTHR CONT**	010	710-SUPERINTENDENT	$ 197.98
		4031540	**RENTAL & LEASES-OTHR CONT**	060	040-MCCOLLAM	$ 249.38
		4031540	**RENTAL & LEASES-OTHR CONT**	060	100-RYAN	$ 249.38
		4031540	**RENTAL & LEASES-OTHR CONT**	060	170-SHEPPARD	$ 249.38
		4031540	**RENTAL & LEASES-OTHR CONT**	060	260-OCALA	$ 224.21
		4031540	**RENTAL & LEASES-OTHR CONT**	060	285-ADELANTE II	$ 249.37
		4031540	**RENTAL & LEASES-OTHR CONT**	060	295-RENAISSANCE II	$ 249.38
		4031540	**RENTAL & LEASES-OTHR CONT**	080	380-SPECIAL EDUCATION	$ 197.98
		4031541	**RENTAL & LEASES-OTHR CONT**	010	020-LINDA VISTA	$ 447.35
		4031541	**RENTAL & LEASES-OTHR CONT**	010	080-HUBBARD	$ 169.53
		4031541	**RENTAL & LEASES-OTHR CONT**	010	100-RYAN	$ 197.97
		4031541	**RENTAL & LEASES-OTHR CONT**	010	160-PAINTER	$ 142.19
		4031541	**RENTAL & LEASES-OTHR CONT**	010	170-SHEPPARD	$ 253.75
		4031541	**RENTAL & LEASES-OTHR CONT**	010	260-OCALA	$ 71.09
		4031541	**RENTAL & LEASES-OTHR CONT**	010	295-RENAISSANCE II	$ 71.09
		4031541	**RENTAL & LEASES-OTHR CONT**	010	320-RUSSO	$ 163.69
		4031541	**RENTAL & LEASES-OTHR CONT**	010	400-SUPPORT SERVICES	$ 78.75
		4031541	**RENTAL & LEASES-OTHR CONT**	010	430-FISCAL SERVICES	$ 337.97
		4031541	**RENTAL & LEASES-OTHR CONT**	010	431-PURCHASING	$ 197.97
		4031541	**RENTAL & LEASES-OTHR CONT**	010	434-PRINT SHOP	$ 3,214.53

AP Check Register - Pivot Table Summary by Vendor
October 2025

Vendor Name	Date	Warrant #	Object Descr	Fund	Location Name	Sum of Amount
CANON FINANCIAL SERVICES INC.	**45940**	4031541	**RENTAL & LEASES-OTHR CONT**	010	460-TECHNOLOGY SERVICES	$ 195.78
		4031541	**RENTAL & LEASES-OTHR CONT**	010	470-TRANSPORTATION SERVICES	$ 340.16
		4031541	**RENTAL & LEASES-OTHR CONT**	010	710-SUPERINTENDENT	$ 197.98
		4031541	**RENTAL & LEASES-OTHR CONT**	060	040-MCCOLLAM	$ 249.38
		4031541	**RENTAL & LEASES-OTHR CONT**	060	100-RYAN	$ 249.38
		4031541	**RENTAL & LEASES-OTHR CONT**	060	170-SHEPPARD	$ 249.38
		4031541	**RENTAL & LEASES-OTHR CONT**	060	260-OCALA	$ 224.21
		4031541	**RENTAL & LEASES-OTHR CONT**	060	285-ADELANTE II	$ 249.37
		4031541	**RENTAL & LEASES-OTHR CONT**	060	295-RENAISSANCE II	$ 249.38
		4031541	**RENTAL & LEASES-OTHR CONT**	080	380-SPECIAL EDUCATION	$ 197.98
		4031542	**PREVENTIVE EQUIP MAINTENA**	010	430-FISCAL SERVICES	$ 53.60
		4031542	**RENTAL & LEASES-OTHR CONT**	010	030-LYNDALE	$ 107.19
		4031542	**RENTAL & LEASES-OTHR CONT**	010	040-MCCOLLAM	$ 107.19
		4031542	**RENTAL & LEASES-OTHR CONT**	010	061-SEL - Social Emotional Learning	$ 145.47
		4031542	**RENTAL & LEASES-OTHR CONT**	010	065-LCAP- EARLY LEARNING CTR	$ 107.18
		4031542	**RENTAL & LEASES-OTHR CONT**	010	120-APTITUD	$ 107.19
		4031542	**RENTAL & LEASES-OTHR CONT**	010	240-SAN ANTONIO	$ 44.63
		4031542	**RENTAL & LEASES-OTHR CONT**	010	270-LUCHA	$ 29.75
		4031542	**RENTAL & LEASES-OTHR CONT**	010	280-ADELANTE	$ 78.75
		4031542	**RENTAL & LEASES-OTHR CONT**	010	285-ADELANTE II	$ 71.09
		4031542	**RENTAL & LEASES-OTHR CONT**	010	305-CURR & INSTR	$ 145.47
		4031542	**RENTAL & LEASES-OTHR CONT**	010	320-RUSSO	$ 140.00
		4031542	**RENTAL & LEASES-OTHR CONT**	010	340-STUDENT SERVICES	$ 197.97
		4031542	**RENTAL & LEASES-OTHR CONT**	010	432-PAYROLL	$ 127.97
		4031542	**RENTAL & LEASES-OTHR CONT**	010	433-WAREHOUSE	$ 78.75
		4031542	**RENTAL & LEASES-OTHR CONT**	010	600-HUMAN RESOURCES	$ 344.53
		4031542	**RENTAL & LEASES-OTHR CONT**	060	020-LINDA VISTA	$ 191.41
		4031542	**RENTAL & LEASES-OTHR CONT**	060	030-LYNDALE	$ 140.00
		4031542	**RENTAL & LEASES-OTHR CONT**	060	080-HUBBARD	$ 140.00
		4031542	**RENTAL & LEASES-OTHR CONT**	060	120-APTITUD	$ 140.00
		4031542	**RENTAL & LEASES-OTHR CONT**	060	160-PAINTER	$ 249.37
		4031542	**RENTAL & LEASES-OTHR CONT**	060	240-SAN ANTONIO	$ 84.00
		4031542	**RENTAL & LEASES-OTHR CONT**	060	270-LUCHA	$ 56.00
		4031542	**RENTAL & LEASES-OTHR CONT**	060	280-ADELANTE	$ 226.41
		4031542	**RENTAL & LEASES-OTHR CONT**	060	320-RUSSO	$ 140.00
		4031542	**RENTAL & LEASES-OTHR CONT**	060	360-STATE & FEDERAL	$ 127.97
		4031542	**RENTAL & LEASES-OTHR CONT**	050	450-FACILITIES/PLANNING	$ 127.97
		4031542	**RENTAL & LEASES-OTHR CONT**	080	380-SPECIAL EDUCATION	$ 330.34
		4031542	**RENTAL & LEASES-OTHR CONT**	130	480-CHILD NUTRITION SERVICES	$ 325.94
		4031542	**RENTAL & LEASES-OTHR CONT**	210	450-FACILITIES/PLANNING	$ 127.97
		4031543	**PREVENTIVE EQUIP MAINTENA**	010	430-FISCAL SERVICES	$ 53.60
		4031543	**RENTAL & LEASES-OTHR CONT**	010	030-LYNDALE	$ 107.19
		4031543	**RENTAL & LEASES-OTHR CONT**	010	040-MCCOLLAM	$ 107.19

AP Check Register - Pivot Table Summary by Vendor
October 2025

Vendor Name	Date	Warrant #	Object Descr	Fund	Location Name	Sum of Amount
CANON FINANCIAL SERVICES INC.	**45940**	4031543	**RENTAL & LEASES-OTHR CONT**	010	061-SEL - Social Emotional Learning	$ 145.47
		4031543	**RENTAL & LEASES-OTHR CONT**	010	065-LCAP- EARLY LEARNING CTR	$ 107.18
		4031543	**RENTAL & LEASES-OTHR CONT**	010	120-APTITUD	$ 107.19
		4031543	**RENTAL & LEASES-OTHR CONT**	010	240-SAN ANTONIO	$ 44.63
		4031543	**RENTAL & LEASES-OTHR CONT**	010	270-LUCHA	$ 29.75
		4031543	**RENTAL & LEASES-OTHR CONT**	010	280-ADELANTE	$ 78.75
		4031543	**RENTAL & LEASES-OTHR CONT**	010	285-ADELANTE II	$ 71.09
		4031543	**RENTAL & LEASES-OTHR CONT**	010	305-CURR & INSTR	$ 145.47
		4031543	**RENTAL & LEASES-OTHR CONT**	010	320-RUSSO	$ 140.00
		4031543	**RENTAL & LEASES-OTHR CONT**	010	340-STUDENT SERVICES	$ 197.97
		4031543	**RENTAL & LEASES-OTHR CONT**	010	432-PAYROLL	$ 127.97
		4031543	**RENTAL & LEASES-OTHR CONT**	010	433-WAREHOUSE	$ 78.75
		4031543	**RENTAL & LEASES-OTHR CONT**	010	600-HUMAN RESOURCES	$ 344.53
		4031543	**RENTAL & LEASES-OTHR CONT**	060	020-LINDA VISTA	$ 191.41
		4031543	**RENTAL & LEASES-OTHR CONT**	060	030-LYNDALE	$ 140.00
		4031543	**RENTAL & LEASES-OTHR CONT**	060	080-HUBBARD	$ 140.00
		4031543	**RENTAL & LEASES-OTHR CONT**	060	120-APTITUD	$ 140.00
		4031543	**RENTAL & LEASES-OTHR CONT**	060	160-PAINTER	$ 249.37
		4031543	**RENTAL & LEASES-OTHR CONT**	060	240-SAN ANTONIO	$ 84.00
		4031543	**RENTAL & LEASES-OTHR CONT**	060	270-LUCHA	$ 56.00
		4031543	**RENTAL & LEASES-OTHR CONT**	060	280-ADELANTE	$ 226.41
		4031543	**RENTAL & LEASES-OTHR CONT**	060	320-RUSSO	$ 140.00
		4031543	**RENTAL & LEASES-OTHR CONT**	060	360-STATE & FEDERAL	$ 127.97
		4031543	**RENTAL & LEASES-OTHR CONT**	050	450-FACILITIES/PLANNING	$ 127.97
		4031543	**RENTAL & LEASES-OTHR CONT**	080	380-SPECIAL EDUCATION	$ 330.34
		4031543	**RENTAL & LEASES-OTHR CONT**	130	480-CHILD NUTRITION SERVICES	$ 325.94
		4031543	**RENTAL & LEASES-OTHR CONT**	210	450-FACILITIES/PLANNING	$ 127.97
	10/14/2025	4031667	**PREVENTIVE EQUIP MAINTENA**	010	430-FISCAL SERVICES	$ 53.60
		4031667	**RENTAL & LEASES-OTHR CONT**	010	030-LYNDALE	$ 107.19
		4031667	**RENTAL & LEASES-OTHR CONT**	010	040-MCCOLLAM	$ 107.19
		4031667	**RENTAL & LEASES-OTHR CONT**	010	061-SEL - Social Emotional Learning	$ 145.47
		4031667	**RENTAL & LEASES-OTHR CONT**	010	065-LCAP- EARLY LEARNING CTR	$ 107.18
		4031667	**RENTAL & LEASES-OTHR CONT**	010	120-APTITUD	$ 107.19
		4031667	**RENTAL & LEASES-OTHR CONT**	010	240-SAN ANTONIO	$ 44.63
		4031667	**RENTAL & LEASES-OTHR CONT**	010	270-LUCHA	$ 29.75
		4031667	**RENTAL & LEASES-OTHR CONT**	010	280-ADELANTE	$ 78.75
		4031667	**RENTAL & LEASES-OTHR CONT**	010	285-ADELANTE II	$ 71.09
		4031667	**RENTAL & LEASES-OTHR CONT**	010	305-CURR & INSTR	$ 145.47
		4031667	**RENTAL & LEASES-OTHR CONT**	010	320-RUSSO	$ 140.00
		4031667	**RENTAL & LEASES-OTHR CONT**	010	340-STUDENT SERVICES	$ 197.97
		4031667	**RENTAL & LEASES-OTHR CONT**	010	432-PAYROLL	$ 127.97
		4031667	**RENTAL & LEASES-OTHR CONT**	010	433-WAREHOUSE	$ 78.75
		4031667	**RENTAL & LEASES-OTHR CONT**	010	600-HUMAN RESOURCES	$ 344.53

AP Check Register - Pivot Table Summary by Vendor
October 2025

Vendor Name	Date	Warrant #	Object Descr	Fund	Location Name	Sum of Amount
CANON FINANCIAL SERVICES INC.	45944	4031667	RENTAL & LEASES-OTHR CONT	060	020-LINDA VISTA	$ 191.41
		4031667	RENTAL & LEASES-OTHR CONT	060	030-LYNDALE	$ 140.00
		4031667	RENTAL & LEASES-OTHR CONT	060	080-HUBBARD	$ 140.00
		4031667	RENTAL & LEASES-OTHR CONT	060	120-APTITUD	$ 140.00
		4031667	RENTAL & LEASES-OTHR CONT	060	160-PAINTER	$ 249.37
		4031667	RENTAL & LEASES-OTHR CONT	060	240-SAN ANTONIO	$ 84.00
		4031667	RENTAL & LEASES-OTHR CONT	060	270-LUCHA	$ 56.00
		4031667	RENTAL & LEASES-OTHR CONT	060	280-ADELANTE	$ 226.41
		4031667	RENTAL & LEASES-OTHR CONT	060	320-RUSSO	$ 140.00
		4031667	RENTAL & LEASES-OTHR CONT	060	360-STATE & FEDERAL	$ 127.97
		4031667	RENTAL & LEASES-OTHR CONT	050	450-FACILITIES/PLANNING	$ 127.97
		4031667	RENTAL & LEASES-OTHR CONT	080	380-SPECIAL EDUCATION	$ 330.34
		4031667	RENTAL & LEASES-OTHR CONT	130	480-CHILD NUTRITION SERVICES	$ 325.94
		4031667	RENTAL & LEASES-OTHR CONT	210	450-FACILITIES/PLANNING	$ 127.97
CANON FINANCIAL SERVICES INC. Total						**$ 44,619.42**
CARAHSOFT TECHNOLOGY CORP	10/27/2025	4031885	TELEPHONE	010	450-FACILITIES/PLANNING	$ 964.87
CARAHSOFT TECHNOLOGY CORP Total						**$ 964.87**
CAREY CHRISTINE HEINEN	10/17/2025	4031707	TEACHER SUPPLIES	010	260-OCALA	$ 200.27
CAREY CHRISTINE HEINEN Total						**$ 200.27**
CARMELINA BAUTISTA	10/3/2025	4031419	MILEAGE	010	360-STATE & FEDERAL	$ 17.50
CARMELINA BAUTISTA Total						**$ 17.50**
CASTRO REYES, YESSIKA	10/17/2025	4031778	MATERIALS AND SUPPLIES	130	480-CHILD NUTRITION SERVICES	$ 125.54
CASTRO REYES, YESSIKA Total						**$ 125.54**
CATERPILLAR FINANCIAL	10/3/2025	4031405	PARTS	010	470-TRANSPORTATION SERVICES	$ 43.97
CATERPILLAR FINANCIAL Total						**$ 43.97**
CATHERINE NALLELI VILLARREAL	10/17/2025	4031678	MATERIALS AND SUPPLIES	010	080-HUBBARD	$ 400.00
		4031678	TEACHER SUPPLIES	010	080-HUBBARD	$ 108.75
	10/24/2025	4031797	TEACHER SUPPLIES	010	080-HUBBARD	$ 28.41
CATHERINE NALLELI VILLARREAL Total						**$ 537.16**
CBM HARDWARE LLC, ROGER D VAN	10/10/2025	4031506	MATERIALS AND SUPPLIES	050	450-FACILITIES/PLANNING	$ 10,343.46
CBM HARDWARE LLC, ROGER D VAN Total						**$ 10,343.46**
CDW LLC	10/17/2025	4031679	LICENSING AGREEMENTS	010	460-TECHNOLOGY SERVICES	$ 50,850.00
		4031736	MATERIALS AND SUPPLIES	010	460-TECHNOLOGY SERVICES	$ 40.00
		4031736	SUPPLY-INVENTORY(NON-CAP	010	460-TECHNOLOGY SERVICES	$ 20,097.66
	10/3/2025	4031393	LICENSING AGREEMENTS	010	460-TECHNOLOGY SERVICES	$ 32,766.00
CDW LLC Total						**$ 103,753.66**
CELIA MARGARITA PEREZ	10/3/2025	4031420	TEACHER SUPPLIES	010	170-SHEPPARD	$ 367.37
CELIA MARGARITA PEREZ Total						**$ 367.37**
CELLCO PARTNERSHIP	10/24/2025	4031836	CELLULAR	010	450-FACILITIES/PLANNING	$ 50.90
	10/10/2025	4031617	CELLULAR	010	450-FACILITIES/PLANNING	$ 5,921.44
CELLCO PARTNERSHIP Total						**$ 5,972.34**
CENTRAL PRODUCTS LLC	10/17/2025	4031737	MATERIALS AND SUPPLIES	130	480-CHILD NUTRITION SERVICES	$ 4,988.80
CENTRAL PRODUCTS LLC Total						**$ 4,988.80**

AP Check Register - Pivot Table Summary by Vendor
October 2025

Vendor Name	Date	Warrant #	Object Descr	Fund	Location Name	Sum of Amount
CERNA, HORTENCIA	10/3/2025	4031421	MATERIALS AND SUPPLIES	130	480-CHILD NUTRITION SERVICES	$ 150.00
CERNA, HORTENCIA Total						**$ 150.00**
CESAR GONZALEZ DIAZ	10/24/2025	4031855	CONTRACTED SERVICES	060	280-ADELANTE	$ 1,960.00
CESAR GONZALEZ DIAZ Total						**$ 1,960.00**
CESAR MEJIA	10/24/2025	4031798	MATERIALS AND SUPPLIES	010	450-FACILITIES/PLANNING	$ 144.09
CESAR MEJIA Total						**$ 144.09**
CHEN, CINDY	10/10/2025	4031623	TEACHER SUPPLIES	010	320-RUSSO	$ 389.46
CHEN, CINDY Total						**$ 389.46**
CHRISTINA RAQUEDAN	10/10/2025	4031553	MILEAGE	080	380-SPECIAL EDUCATION	$ 42.00
CHRISTINA RAQUEDAN Total						**$ 42.00**
CINTAS CORPORATION	10/17/2025	4031738	CONTRACTED SERVICES	010	433-WAREHOUSE	$ 13.68
		4031738	CONTRACTED SERVICES	010	450-FACILITIES/PLANNING	$ 165.77
		4031738	CONTRACTED SERVICES	010	470-TRANSPORTATION SERVICES	$ 382.03
		4031738	CONTRACTED SERVICES	050	450-FACILITIES/PLANNING	$ 73.37
	10/31/2025	4031987	CONTRACTED SERVICES	010	433-WAREHOUSE	$ 27.36
		4031987	CONTRACTED SERVICES	010	450-FACILITIES/PLANNING	$ 305.66
		4031987	CONTRACTED SERVICES	050	450-FACILITIES/PLANNING	$ 133.06
	10/10/2025	4031499	CONTRACTED SERVICES	010	433-WAREHOUSE	$ 13.68
		4031499	CONTRACTED SERVICES	010	450-FACILITIES/PLANNING	$ 152.83
		4031499	CONTRACTED SERVICES	010	470-TRANSPORTATION SERVICES	$ 103.20
		4031499	CONTRACTED SERVICES	050	450-FACILITIES/PLANNING	$ 66.53
		4031590	CONTRACTED SERVICES	010	450-FACILITIES/PLANNING	$ 67.60
		4031590	CONTRACTED SERVICES	010	470-TRANSPORTATION SERVICES	$ 40.95
		4031590	CONTRACTED SERVICES	050	450-FACILITIES/PLANNING	$ 6.84
		4031603	CONTRACTED SERVICES	010	433-WAREHOUSE	$ 13.68
		4031603	CONTRACTED SERVICES	010	450-FACILITIES/PLANNING	$ 165.77
		4031603	CONTRACTED SERVICES	010	470-TRANSPORTATION SERVICES	$ 144.15
		4031603	CONTRACTED SERVICES	050	450-FACILITIES/PLANNING	$ 73.37
CINTAS CORPORATION Total						**$ 1,949.53**
CITY OF SAN JOSE	10/16/2025	4031668	OUTDR ED-FLD TRIP-ADMISSI	060	320-RUSSO	$ 1,128.00
		4031672	OUTDR ED-FLD TRIP-ADMISSI	060	320-RUSSO	$ 864.00
CITY OF SAN JOSE Total						**$ 1,992.00**
CITY YEAR INC.	10/17/2025	4031779	CONTRACTED SERVICES	060	360-STATE & FEDERAL	$ 125,000.00
CITY YEAR INC. Total						**$ 125,000.00**
COLBI TECHNOLOGIES INC.	10/27/2025	4031886	LICENSING AGREEMENTS	210	451-BONDS DEPARTMENT	$ 7,500.00
COLBI TECHNOLOGIES INC. Total						**$ 7,500.00**
CREAM CO. LLC	10/17/2025	4031758	FOOD	130	480-CHILD NUTRITION SERVICES	$ 4,687.00
	10/31/2025	4031955	FOOD	130	480-CHILD NUTRITION SERVICES	$ 5,302.52
	10/27/2025	4031887	FOOD	130	480-CHILD NUTRITION SERVICES	$ 5,039.80
	10/10/2025	4031522	FOOD	130	480-CHILD NUTRITION SERVICES	$ 5,039.80
CREAM CO. LLC Total						**$ 20,069.12**
CREATIVE LEARNING CENTER	10/31/2025	4031956	SUBAGREEMENTS FOR SERVICE	080	380-SPECIAL EDUCATION	$ 20,550.50
CREATIVE LEARNING CENTER Total						**$ 20,550.50**

AP Check Register - Pivot Table Summary by Vendor
October 2025

Vendor Name	Date	Warrant #	Object Descr	Fund	Location Name	Sum of Amount
CRISANTO, IRVING	10/24/2025	4031799	TEACHER SUPPLIES	010	310-MUSIC	$ 390.38
CRISANTO, IRVING Total						**$ 390.38**
CRISTINA BUSTAMANTE	10/10/2025	4031554	TRAVEL AND CONFERENCES	060	260-OCALA	$ 374.85
CRISTINA BUSTAMANTE Total						**$ 374.85**
CRISTINA DEVON BUSTAMANTE	10/17/2025	4031708	TEACHER SUPPLIES	010	260-OCALA	$ 400.00
CRISTINA DEVON BUSTAMANTE Total						**$ 400.00**
CROWN CASTLE INTERNATIONAL	10/10/2025	4031547	TELEPHONE	010	450-FACILITIES/PLANNING	$ 4,049.44
		4031571	TELEPHONE	010	450-FACILITIES/PLANNING	$ 6,960.16
CROWN CASTLE INTERNATIONAL Total						**$ 11,009.60**
CROWN WORLDWIDE MOVING AND	10/17/2025	4031739	CONTRACTED SERVICES	010	400-SUPPORT SERVICES	$ 16,655.15
CROWN WORLDWIDE MOVING AND Total						**$ 16,655.15**
CRYSTAL BEAUTY MADRIL	10/17/2025	4031680	MATERIALS AND SUPPLIES	010	080-HUBBARD	$ 109.21
CRYSTAL BEAUTY MADRIL Total						**$ 109.21**
CSEA VICTORY CLUB	10/10/2025	4031651	DUES	010	000-DISTRICTWIDE - UNALLOCATE	$ 47.00
		4031651	VOLUNTARY DEDUCTIONS	010	000-DISTRICTWIDE - UNALLOCATE	$ 43.00
CSEA VICTORY CLUB Total						**$ 90.00**
CURRICULUM ASSOCIATES LLC	10/31/2025	4031927	LICENSING AGREEMENTS	060	305-CURR & INSTR	$ 6,600.00
CURRICULUM ASSOCIATES LLC Total						**$ 6,600.00**
CUSTOMINK PARENT LLC	10/10/2025	4031507	MATERIALS AND SUPPLIES	210	451-BONDS DEPARTMENT	$ 483.44
CUSTOMINK PARENT LLC Total						**$ 483.44**
CYNDI L MACDONALD	10/17/2025	4031709	TEACHER SUPPLIES	010	160-PAINTER	$ 285.23
CYNDI L MACDONALD Total						**$ 285.23**
CYNTHIA TREJO	10/3/2025	4031472	TEACHER SUPPLIES	010	285-ADELANTE II	$ 128.33
CYNTHIA TREJO Total						**$ 128.33**
DAISY MADRIGAL	10/3/2025	4031455	MATERIALS AND SUPPLIES	010	120-APTITUD	$ 319.64
		4031455	CATERING	010	120-APTITUD	$ 301.04
DAISY MADRIGAL Total						**$ 620.68**
DANIELLE LETTS	10/17/2025	4031681	TEACHER SUPPLIES	010	080-HUBBARD	$ 126.25
DANIELLE LETTS Total						**$ 126.25**
DAVIS, CHLOE	10/17/2025	4031682	TEACHER SUPPLIES	010	080-HUBBARD	$ 118.48
DAVIS, CHLOE Total						**$ 118.48**
DAYLIGHT FOODS INC	10/16/2025	4031673	FOOD	130	480-CHILD NUTRITION SERVICES	$ 39,793.80
		4031675	FOOD	130	480-CHILD NUTRITION SERVICES	$ 32,611.00
DAYLIGHT FOODS INC Total						**$ 72,404.80**
DECKER INC.	10/24/2025	4031837	MATERIALS AND SUPPLIES	210	450-FACILITIES/PLANNING	$ 101.99
	10/10/2025	4031508	MATERIALS AND SUPPLIES	210	450-FACILITIES/PLANNING	$ 1,642.52
DECKER INC. Total						**$ 1,744.51**
DEEPA THOMAS	10/3/2025	4031422	TEACHER SUPPLIES	010	100-RYAN	$ 215.15
DEEPA THOMAS Total						**$ 215.15**
DELTA DENTAL	10/17/2025	4031759	OTHER INSURANCE	670	600-HUMAN RESOURCES	$ 928.26
	10/24/2025	4031878	OTHER INSURANCE	670	600-HUMAN RESOURCES	$ 1,237.68
DELTA DENTAL Total						**$ 2,165.94**
DEVINE INTERVENTION SERVICES	10/10/2025	4031572	CONTRACTED SERVICES	080	380-SPECIAL EDUCATION	$ 22,540.00

AP Check Register - Pivot Table Summary by Vendor
October 2025

Vendor Name	Date	Warrant #	Object Descr	Fund	Location Name	Sum of Amount
DEVINE INTERVENTION SERVICES Total						$ 22,540.00
DIANA TUCKER	10/31/2025	4031928	REPAIR OF EQUIPMENT	060	310-MUSIC	$ 366.55
DIANA TUCKER Total						$ 366.55
DILWORTH, JACQUELINE	10/10/2025	4031659	MILEAGE	010	310-MUSIC	$ 21.00
DILWORTH, JACQUELINE Total						$ 21.00
DOCUMENT TRACKING SERVICES LLC	10/10/2025	4031523	LICENSING AGREEMENTS	060	360-STATE & FEDERAL	$ 10,945.00
DOCUMENT TRACKING SERVICES LLC Total						$ 10,945.00
DOCUSIGN, INC.	10/10/2025	4031500	LICENSING AGREEMENTS	010	460-TECHNOLOGY SERVICES	$ 5,381.99
DOCUSIGN, INC. Total						$ 5,381.99
DSA - OFFICE OF REGULATORY	10/10/2025	4031509	DSA PLAN CHECK FEES	210	320-RUSSO	$ 7,389.19
DSA - OFFICE OF REGULATORY Total						$ 7,389.19
DSK LLP	10/24/2025	4031868	ARCHITECT FEES	210	450-FACILITIES/PLANNING	$ 6,564.00
	10/31/2025	4031929	ARCHITECT FEES	210	160-PAINTER	$ 29,600.00
DSK LLP Total						$ 36,164.00
EAST BAY RESTAURANT SUPPLY INC	10/31/2025	4031957	SUPPLY-INVENTORY(NON-CAP	130	480-CHILD NUTRITION SERVICES	$ 3,622.37
		4031957	FOOD SERVICES EQUIPMENT	130	480-CHILD NUTRITION SERVICES	$ 22,349.52
	10/27/2025	4031888	SUPPLY-INVENTORY(NON-CAP	060	480-CHILD NUTRITION SERVICES	$ 355.00
		4031888	FOOD SERVICES EQUIPMENT	130	480-CHILD NUTRITION SERVICES	$ 9,032.74
EAST BAY RESTAURANT SUPPLY INC Total						$ 35,359.63
EDGES ELECTRICAL GROUP LLC	10/31/2025	4031930	MATERIALS AND SUPPLIES	050	450-FACILITIES/PLANNING	$ 2,836.95
	10/10/2025	4031501	MATERIALS AND SUPPLIES	050	450-FACILITIES/PLANNING	$ 391.10
EDGES ELECTRICAL GROUP LLC Total						$ 3,228.05
EDITH MEZA	10/24/2025	4031800	TEACHER SUPPLIES	010	020-LINDA VISTA	$ 346.84
EDITH MEZA Total						$ 346.84
EDUCATION HOUSING PARTNERS INC	10/10/2025	4031524	OTHER COSTS - PLANNING	210	296-WORKFORCE HOUSING	$ 15,000.00
EDUCATION HOUSING PARTNERS INC Total						$ 15,000.00
EDWARDS, ARTISHA	10/24/2025	4031801	TEACHER SUPPLIES	010	170-SHEPPARD	$ 182.55
EDWARDS, ARTISHA Total						$ 182.55
EINSTEIN NOAH RESTAURANT	10/24/2025	4031856	CATERING	010	040-MCCOLLAM	$ 110.72
	10/31/2025	4031931	CATERING	010	030-LYNDALE	$ 144.67
		4031931	CATERING	010	305-CURR & INSTR	$ 231.92
		4031931	CATERING	010	470-TRANSPORTATION SERVICES	$ 116.78
		4031975	CATERING	060	360-STATE & FEDERAL	$ 106.48
	10/27/2025	4031889	CATERING	010	260-OCALA	$ 83.24
		4031889	CATERING	010	305-CURR & INSTR	$ 279.90
		4031889	CATERING	010	340-STUDENT SERVICES	$ 415.84
	10/3/2025	4031378	CATERING	010	061-SEL - Social Emotional Learning	$ 164.47
		4031406	CATERING	010	305-CURR & INSTR	$ 139.95
		4031406	CATERING	060	061-SEL - Social Emotional Learning	$ 456.25
	10/10/2025	4031573	CATERING	010	305-CURR & INSTR	$ 115.96
		4031591	CATERING	010	305-CURR & INSTR	$ 115.96
EINSTEIN NOAH RESTAURANT Total						$ 2,482.14
ENTERPRISE FM TRUST	10/10/2025	4031604	ADMINISTRATION COST	050	450-FACILITIES/PLANNING	$ 237.05

AP Check Register - Pivot Table Summary by Vendor
October 2025

Vendor Name	Date	Warrant #	Object Descr	Fund	Location Name	Sum of Amount
ENTERPRISE FM TRUST Total						$ 237.05
ENVIRONMENTAL SYSTEMS INC	10/10/2025	4031611	PREVENTIVE EQUIP MAINTENA	050	450-FACILITIES/PLANNING	$ 5,995.00
ENVIRONMENTAL SYSTEMS INC Total						$ 5,995.00
ERIKA JEANETTE IRELAND	10/24/2025	4031802	TEACHER SUPPLIES	010	170-SHEPPARD	$ 171.57
ERIKA JEANETTE IRELAND Total						$ 171.57
ERIKA ZEPEDA CAMPOS	10/17/2025	4031710	MATERIALS AND SUPPLIES	130	480-CHILD NUTRITION SERVICES	$ 150.00
ERIKA ZEPEDA CAMPOS Total						$ 150.00
ERIN JOHNSON	10/3/2025	4031423	MATERIALS AND SUPPLIES	010	020-LINDA VISTA	$ 400.00
		4031423	TEACHER SUPPLIES	010	020-LINDA VISTA	$ 194.30
ERIN JOHNSON Total						$ 594.30
ESPINOSA AVALOS, ADRIAN	10/10/2025	4031624	MATERIALS AND SUPPLIES	010	450-FACILITIES/PLANNING	$ 150.00
ESPINOSA AVALOS, ADRIAN Total						$ 150.00
EVELYN H LOUGHRAN	10/17/2025	4031711	TEACHER SUPPLIES	010	270-LUCHA	$ 400.00
EVELYN H LOUGHRAN Total						$ 400.00
EVERWAY LLC	10/24/2025	4031838	LICENSING AGREEMENTS	080	380-SPECIAL EDUCATION	$ 5,618.50
	10/10/2025	4031548	CONTRACTED SERVICES	080	380-SPECIAL EDUCATION	$ 3,192.00
EVERWAY LLC Total						$ 8,810.50
FARID SHAHROKHI	10/24/2025	4031857	PARCEL TAX	010	000-DISTRICTWIDE - UNALLOCATE	$ 458.08
FARID SHAHROKHI Total						$ 458.08
FATIMA SY	10/3/2025	4031424	TEACHER SUPPLIES	010	040-MCCOLLAM	$ 313.34
FATIMA SY Total						$ 313.34
FERGUSON US HOLDINGS, INC.	10/31/2025	4031958	MATERIALS AND SUPPLIES	050	450-FACILITIES/PLANNING	$ 1,095.33
	10/10/2025	4031510	MATERIALS AND SUPPLIES	050	450-FACILITIES/PLANNING	$ 2,558.21
		4031612	MATERIALS AND SUPPLIES	050	450-FACILITIES/PLANNING	$ 3,107.31
FERGUSON US HOLDINGS, INC. Total						$ 6,760.85
FIERY GINGER FARM LLC	10/10/2025	4031525	FOOD	130	480-CHILD NUTRITION SERVICES	$ 3,610.88
FIERY GINGER FARM LLC Total						$ 3,610.88
FIRST STUDENT INC.	10/24/2025	4031869	BUS TRANSPORTATION NON AR	060	320-RUSSO	$ 2,431.87
	10/31/2025	4031959	BUS TRANSPORTATION NON AR	088	100-RYAN	$ 1,035.00
FIRST STUDENT INC. Total						$ 3,466.87
FIX AIR	10/31/2025	4031932	MATERIALS AND SUPPLIES	050	450-FACILITIES/PLANNING	$ 6,017.78
FIX AIR Total						$ 6,017.78
FRANKLIN COVEY	10/17/2025	4031740	LICENSING AGREEMENTS	060	020-LINDA VISTA	$ 5,625.00
	10/24/2025	4031852	MATERIALS AND SUPPLIES	060	020-LINDA VISTA	$ 6,971.73
FRANKLIN COVEY Total						$ 12,596.73
FRESNO BIPOC PRODUCE INC.	10/17/2025	4031741	FOOD	130	480-CHILD NUTRITION SERVICES	$ 1,837.50
		4031780	FOOD	130	480-CHILD NUTRITION SERVICES	$ 1,925.00
	10/24/2025	4031858	FOOD	130	480-CHILD NUTRITION SERVICES	$ 2,168.75
	10/31/2025	4031976	FOOD	130	480-CHILD NUTRITION SERVICES	$ 2,168.75
	10/10/2025	4031526	FOOD	130	480-CHILD NUTRITION SERVICES	$ 2,087.50
FRESNO BIPOC PRODUCE INC. Total						$ 10,187.50
GARDA CL WEST	10/17/2025	4031781	CONTRACTED SERVICES	010	430-FISCAL SERVICES	$ 402.21
		4031781	CONTRACTED SERVICES	130	480-CHILD NUTRITION SERVICES	$ 402.20

AP Check Register - Pivot Table Summary by Vendor
October 2025

Vendor Name	Date	Warrant #	Object Descr	Fund	Location Name	Sum of Amount
GARDA CL WEST Total						**$ 804.41**
GARIMELLA, SAI KALY	10/3/2025	4031394	MILEAGE	080	380-SPECIAL EDUCATION	$ 112.00
		4031425	TEACHER SUPPLIES	010	020-LINDA VISTA	$ 296.50
GARIMELLA, SAI KALY Total						**$ 408.50**
GARY GILLMOR & ASSOCIATES	10/10/2025	4031555	CONTRACTED SERVICES	010	710-SUPERINTENDENT	$ 7,200.00
GARY GILLMOR & ASSOCIATES Total						**$ 7,200.00**
GEINAH LIM NIERRA	10/24/2025	4031803	TRAVEL AND CONFERENCES	080	380-SPECIAL EDUCATION	$ 385.00
GEINAH LIM NIERRA Total						**$ 385.00**
GINA MORALES	10/3/2025	4031407	MILEAGE	060	285-ADELANTE II	$ 10.64
GINA MORALES Total						**$ 10.64**
GLEN PRICE GROUP	10/3/2025	4031408	CONTRACTED SERVICES	060	061-SEL - Social Emotional Learning	$ 15,000.00
GLEN PRICE GROUP Total						**$ 15,000.00**
GLORIA ACEVEDO	10/3/2025	4031456	MILEAGE	080	380-SPECIAL EDUCATION	$ 56.70
GLORIA ACEVEDO Total						**$ 56.70**
GOLD STAR FOODS	10/17/2025	4031790	FOOD	130	480-CHILD NUTRITION SERVICES	$ 189,115.30
GOLD STAR FOODS Total						**$ 189,115.30**
GONZALEZ, YURITZY	10/10/2025	4031574	MILEAGE	080	380-SPECIAL EDUCATION	$ 18.90
GONZALEZ, YURITZY Total						**$ 18.90**
GUERTNER, BRANDON	10/27/2025	4031890	MILEAGE	010	310-MUSIC	$ 53.90
GUERTNER, BRANDON Total						**$ 53.90**
GUITAR CENTER STORES INC.	10/27/2025	4031891	MATERIALS AND SUPPLIES	060	260-OCALA	$ 218.74
GUITAR CENTER STORES INC. Total						**$ 218.74**
GUPTA, KIRAN	10/24/2025	4031804	TEACHER SUPPLIES	010	170-SHEPPARD	$ 106.90
GUPTA, KIRAN Total						**$ 106.90**
HA, ANNIE	10/10/2025	4031556	PARCEL TAX	010	000-DISTRICTWIDE - UNALLOCATE	$ 228.86
HA, ANNIE Total						**$ 228.86**
HARMEET DHAMI	10/17/2025	4031712	TEACHER SUPPLIES	010	260-OCALA	$ 304.72
HARMEET DHAMI Total						**$ 304.72**
HAYDEE GUERRERO	10/24/2025	4031805	TEACHER SUPPLIES	010	260-OCALA	$ 398.95
HAYDEE GUERRERO Total						**$ 398.95**
HECTOR HERNANDEZ	10/3/2025	4031473	TEACHER SUPPLIES	010	240-SAN ANTONIO	$ 327.26
HECTOR HERNANDEZ Total						**$ 327.26**
HOME DEPOT U.S.A. INC.	10/17/2025	4031742	MATERIALS AND SUPPLIES	010	450-FACILITIES/PLANNING	$ 677.58
		4031742	MATERIALS AND SUPPLIES	050	450-FACILITIES/PLANNING	$ 2,722.32
		4031782	MATERIALS AND SUPPLIES	010	470-TRANSPORTATION SERVICES	$ 418.62
	10/24/2025	4031839	MATERIALS AND SUPPLIES	060	080-HUBBARD	$ 194.56
	10/31/2025	4031933	MATERIALS AND SUPPLIES	050	450-FACILITIES/PLANNING	$ 1,187.14
		4031960	MATERIALS AND SUPPLIES	050	450-FACILITIES/PLANNING	$ 714.21
		4031977	MATERIALS AND SUPPLIES	010	433-WAREHOUSE	$ 272.34
	10/27/2025	4031892	MATERIALS AND SUPPLIES	050	450-FACILITIES/PLANNING	$ 93.99
	10/10/2025	4031511	MATERIALS AND SUPPLIES	050	450-FACILITIES/PLANNING	$ 1,747.65
		4031605	MATERIALS AND SUPPLIES	010	470-TRANSPORTATION SERVICES	$ 321.54
		4031605	MATERIALS AND SUPPLIES	050	450-FACILITIES/PLANNING	$ 4,640.87

AP Check Register - Pivot Table Summary by Vendor
October 2025

Vendor Name	Date	Warrant #	Object Descr	Fund	Location Name	Sum of Amount
HOME DEPOT U.S.A. INC. Total						$ 12,990.82
HORIZON DISTRIBUTORS INC	10/31/2025	4031961	MATERIALS AND SUPPLIES	050	450-FACILITIES/PLANNING	$ 42.19
	10/10/2025	4031502	MATERIALS AND SUPPLIES	050	450-FACILITIES/PLANNING	$ 2,858.14
HORIZON DISTRIBUTORS INC Total						$ 2,900.33
HUANG, TERESA	10/3/2025	4031426	MATERIALS AND SUPPLIES	010	100-RYAN	$ 251.18
HUANG, TERESA Total						$ 251.18
HUYNH, VAN	10/17/2025	4031713	TEACHER SUPPLIES	010	160-PAINTER	$ 399.82
HUYNH, VAN Total						$ 399.82
IDA G HARL	10/3/2025	4031457	TEACHER SUPPLIES	010	120-APTITUD	$ 176.05
IDA G HARL Total						$ 176.05
IMPERIAL BAG & PAPER CO LLC	10/16/2025	4031674	MATERIALS AND SUPPLIES	130	480-CHILD NUTRITION SERVICES	$ 24,262.17
IMPERIAL BAG & PAPER CO LLC Total						$ 24,262.17
INGRID GRACIANO	10/3/2025	4031427	MATERIALS AND SUPPLIES	010	040-MCCOLLAM	$ 400.00
		4031427	TEACHER SUPPLIES	010	040-MCCOLLAM	$ 339.49
INGRID GRACIANO Total						$ 739.49
INSTITUTE FOR MULTI-SENSORY	10/3/2025	4031379	TRAVEL AND CONFERENCES	060	360-STATE & FEDERAL	$ 7,250.00
INSTITUTE FOR MULTI-SENSORY Total						$ 7,250.00
IRELAND, KENNETH	10/10/2025	4031625	TEACHER SUPPLIES	010	295-RENAISSANCE II	$ 33.92
IRELAND, KENNETH Total						$ 33.92
J.W. PEPPER & SON INC.	10/27/2025	4031893	MATERIALS AND SUPPLIES	060	260-OCALA	$ 83.99
J.W. PEPPER & SON INC. Total						$ 83.99
JACQUIE SAPORITO	10/17/2025	4031714	TEACHER SUPPLIES	010	170-SHEPPARD	$ 396.19
JACQUIE SAPORITO Total						$ 396.19
JAIME AGUILAR ROBLES	10/10/2025	4031660	MILEAGE	010	450-FACILITIES/PLANNING	$ 18.90
JAIME AGUILAR ROBLES Total						$ 18.90
JANE R DE JESUS	10/3/2025	4031428	MATERIALS AND SUPPLIES	010	080-HUBBARD	$ 400.00
		4031428	TEACHER SUPPLIES	010	080-HUBBARD	$ 210.99
JANE R DE JESUS Total						$ 610.99
JANET ALVAREZ	10/3/2025	4031429	MATERIALS AND SUPPLIES	010	450-FACILITIES/PLANNING	$ 150.00
JANET ALVAREZ Total						$ 150.00
JESSICA SEPULVEDA-NAVARRO	10/17/2025	4031683	TEACHER SUPPLIES	010	061-SEL - Social Emotional Learning	$ 75.54
JESSICA SEPULVEDA-NAVARRO Total						$ 75.54
JESSICA SLATER	10/17/2025	4031715	TEACHER SUPPLIES	010	160-PAINTER	$ 397.27
JESSICA SLATER Total						$ 397.27
JILL MARIE MCKIE	10/3/2025	4031458	TEACHER SUPPLIES	010	120-APTITUD	$ 188.07
JILL MARIE MCKIE Total						$ 188.07
JILLIAN C CINTAS	10/24/2025	4031806	TEACHER SUPPLIES	010	080-HUBBARD	$ 182.11
JILLIAN C CINTAS Total						$ 182.11
JIMENEZ, VANESSA	10/17/2025	4031760	MATERIALS AND SUPPLIES	010	170-SHEPPARD	$ 400.00
		4031760	TEACHER SUPPLIES	010	170-SHEPPARD	$ 217.11
JIMENEZ, VANESSA Total						$ 617.11
JOSE CORTEZ	10/10/2025	4031626	CATERING	010	285-ADELANTE II	$ 72.16
JOSE CORTEZ Total						$ 72.16

AP Check Register - Pivot Table Summary by Vendor
October 2025

Vendor Name	Date	Warrant #	Object Descr	Fund	Location Name	Sum of Amount
JOSE JESUS GUERRA	10/24/2025	4031807	MATERIALS AND SUPPLIES	010	295-RENAISSANCE II	$ 400.49
		4031807	TEACHER SUPPLIES	010	295-RENAISSANCE II	$ 400.00
JOSE JESUS GUERRA Total						**$ 800.49**
JOSE L SANTIAGO SERRANO	10/24/2025	4031808	MATERIALS AND SUPPLIES	010	450-FACILITIES/PLANNING	$ 128.49
JOSE L SANTIAGO SERRANO Total						**$ 128.49**
JOSE TRINIDAD HERNANDEZ &	10/17/2025	4031783	PARCEL TAX	010	000-DISTRICTWIDE - UNALLOCATE	$ 229.22
JOSE TRINIDAD HERNANDEZ & Total						**$ 229.22**
JOSELYNN GRACE BURTON	10/17/2025	4031716	MATERIALS AND SUPPLIES	010	260-OCALA	$ 400.00
		4031716	TEACHER SUPPLIES	010	260-OCALA	$ 396.98
JOSELYNN GRACE BURTON Total						**$ 796.98**
JOSIE SANCHEZ ORTEGA	10/3/2025	4031430	MATERIALS AND SUPPLIES	130	480-CHILD NUTRITION SERVICES	$ 150.00
JOSIE SANCHEZ ORTEGA Total						**$ 150.00**
JOURNEYED.COM INC.	10/10/2025	4031512	LICENSING AGREEMENTS	010	434-PRINT SHOP	$ 895.90
JOURNEYED.COM INC. Total						**$ 895.90**
JUAREZ, ISIDRO	10/24/2025	4031809	MATERIALS AND SUPPLIES	010	450-FACILITIES/PLANNING	$ 150.00
JUAREZ, ISIDRO Total						**$ 150.00**
JUDY LEE MARTINEZ	10/10/2025	4031627	MATERIALS AND SUPPLIES	010	450-FACILITIES/PLANNING	$ 150.00
JUDY LEE MARTINEZ Total						**$ 150.00**
KAISER PERMANENTE	10/27/2025	4031894	OTHER INSURANCE	670	600-HUMAN RESOURCES	$ 342.43
KAISER PERMANENTE Total						**$ 342.43**
KAREN JEANNE GREENSIDES	10/3/2025	4031459	TEACHER SUPPLIES	010	120-APTITUD	$ 386.67
KAREN JEANNE GREENSIDES Total						**$ 386.67**
KAREN MICHELLE BERGESEN	10/3/2025	4031431	MATERIALS AND SUPPLIES	010	100-RYAN	$ 91.60
		4031431	TEACHER SUPPLIES	010	100-RYAN	$ 400.00
KAREN MICHELLE BERGESEN Total						**$ 491.60**
KARI ELIZABETH ROEMER	10/3/2025	4031460	TEACHER SUPPLIES	010	120-APTITUD	$ 262.31
KARI ELIZABETH ROEMER Total						**$ 262.31**
KATHLEEN EILEEN CASEY-GARCIA	10/3/2025	4031461	TEACHER SUPPLIES	010	120-APTITUD	$ 210.43
KATHLEEN EILEEN CASEY-GARCIA Total						**$ 210.43**
KATRINA VALDEZ	10/10/2025	4031513	CONTRACTED SERVICES	060	360-STATE & FEDERAL	$ 9,333.33
KATRINA VALDEZ Total						**$ 9,333.33**
KE HUANG	10/10/2025	4031628	TEACHER SUPPLIES	010	320-RUSSO	$ 399.81
KE HUANG Total						**$ 399.81**
KEENAN & ASSOCIATES	10/17/2025	4031743	P & L INSURANCE	010	600-HUMAN RESOURCES	$ 2,559.10
	10/24/2025	4031810	P & L INSURANCE	010	600-HUMAN RESOURCES	$ 4,095.96
	10/10/2025	4031592	OTHER INSURANCE	670	600-HUMAN RESOURCES	$ 53,758.00
		4031593	OTHER INSURANCE	670	600-HUMAN RESOURCES	$ 11,011.00
KEENAN & ASSOCIATES Total						**$ 71,424.06**
KELLEE R BREAUX	10/3/2025	4031432	TEACHER SUPPLIES	010	295-RENAISSANCE II	$ 32.11
KELLEE R BREAUX Total						**$ 32.11**
KELLY SPICERS INC	10/27/2025	4031895	MATERIALS AND SUPPLIES	010	434-PRINT SHOP	$ 118.44
KELLY SPICERS INC Total						**$ 118.44**
KELSEY LEE-HARDING ROTHROCK	10/24/2025	4031811	TEACHER SUPPLIES	010	020-LINDA VISTA	$ 167.20

AP Check Register - Pivot Table Summary by Vendor
October 2025

Vendor Name	Date	Warrant #	Object Descr	Fund	Location Name	Sum of Amount
KELSEY LEE-HARDING ROTHROCK Total						$ 167.20
KENBERMA PRODUCTS INC	10/10/2025	4031575	ACCTS PAYABLE-USE TAX	010	000-DISTRICTWIDE - UNALLOCATE	$ (147.01)
		4031575	MATERIALS AND SUPPLIES	010	270-LUCHA	$ 1,715.13
KENBERMA PRODUCTS INC Total						$ 1,568.12
KENNETH MCBRIAN	10/24/2025	4031812	TEACHER SUPPLIES	010	020-LINDA VISTA	$ 176.05
KENNETH MCBRIAN Total						$ 176.05
KEVIN DAVID WEBSTER	10/17/2025	4031744	MILEAGE	080	380-SPECIAL EDUCATION	$ 60.90
KEVIN DAVID WEBSTER Total						$ 60.90
KIDANGO INC.	10/31/2025	4031952	CONTRACTED SERVICES	120	063-KIDANGO@CHAVEZ	$ 50,000.00
		4031952	SUBAGREEMENTS FOR SERVICE	120	063-KIDANGO@CHAVEZ	$ 593,613.81
KIDANGO INC. Total						$ 643,613.81
KIMI JOY HIROSHIMA	10/3/2025	4031474	TEACHER SUPPLIES	010	270-LUCHA	$ 128.73
KIMI JOY HIROSHIMA Total						$ 128.73
KIPP HEARTWOOD ACADEMY	10/27/2025	4031896	TRF TO CHARTER SCHL IN LI	010	000-DISTRICTWIDE - UNALLOCATE	$ 121,948.00
	10/3/2025	4031380	TRF TO CHARTER SCHL IN LI	010	000-DISTRICTWIDE - UNALLOCATE	$ 274,383.00
KIPP HEARTWOOD ACADEMY Total						$ 396,331.00
KIPP PRIZE PREPARATORY ACADEMY	10/27/2025	4031897	TRF TO CHARTER SCHL IN LI	010	000-DISTRICTWIDE - UNALLOCATE	$ 117,149.00
	10/3/2025	4031381	TRF TO CHARTER SCHL IN LI	010	000-DISTRICTWIDE - UNALLOCATE	$ 263,585.00
KIPP PRIZE PREPARATORY ACADEMY Total						$ 380,734.00
KOMIR MINDS LLC	10/3/2025	4031409	CONTRACTED SERVICES	060	305-CURR & INSTR	$ 18,000.00
KOMIR MINDS LLC Total						$ 18,000.00
KRAVITZ, MERRYL	10/17/2025	4031717	TEACHER SUPPLIES	010	170-SHEPPARD	$ 216.48
KRAVITZ, MERRYL Total						$ 216.48
KRISTA KEYES	10/17/2025	4031684	TEACHER SUPPLIES	010	020-LINDA VISTA	$ 122.51
	10/3/2025	4031433	MATERIALS AND SUPPLIES	010	020-LINDA VISTA	$ 399.62
KRISTA KEYES Total						$ 522.13
KRISTIN ANNE MOELLER	10/3/2025	4031434	TEACHER SUPPLIES	010	030-LYNDALE	$ 132.81
KRISTIN ANNE MOELLER Total						$ 132.81
KRISTINA RENEE CHAVEZ	10/17/2025	4031685	TEACHER SUPPLIES	010	020-LINDA VISTA	$ 204.67
KRISTINA RENEE CHAVEZ Total						$ 204.67
KSHIRSAGAR, SHRISHARADA N	10/17/2025	4031686	MATERIALS AND SUPPLIES	010	030-LYNDALE	$ 265.95
		4031686	TEACHER SUPPLIES	010	030-LYNDALE	$ 400.00
KSHIRSAGAR, SHRISHARADA N Total						$ 665.95
LA ROCCA, GAIL	10/3/2025	4031475	MATERIALS AND SUPPLIES	010	270-LUCHA	$ 249.97
LA ROCCA, GAIL Total						$ 249.97
LAKESHORE EQUIPMENT COMPANY	10/24/2025	4031840	MATERIALS AND SUPPLIES	010	160-PAINTER	$ 237.95
	10/31/2025	4031934	TEACHER SUPPLIES	010	080-HUBBARD	$ 15.29
		4031934	TEACHER SUPPLIES	010	170-SHEPPARD	$ 95.11
	10/3/2025	4031395	MATERIALS AND SUPPLIES	060	080-HUBBARD	$ 1,099.15
	10/10/2025	4031527	ACCTS PAYABLE-USE TAX	010	000-DISTRICTWIDE - UNALLOCATE	$ (84.44)
		4031527	MATERIALS AND SUPPLIES	010	240-SAN ANTONIO	$ 414.59
		4031527	MATERIALS AND SUPPLIES	060	080-HUBBARD	$ 86.76
		4031527	SUPPLY-INVENTORY(NON-CAP	010	240-SAN ANTONIO	$ 570.45

AP Check Register - Pivot Table Summary by Vendor
October 2025

Vendor Name	Date	Warrant #	Object Descr	Fund	Location Name	Sum of Amount
LAKESHORE EQUIPMENT COMPANY	45940	4031527	TEACHER SUPPLIES	010	020-LINDA VISTA	$ 348.00
		4031527	TEACHER SUPPLIES	010	030-LYNDALE	$ 87.39
LAKESHORE EQUIPMENT COMPANY Total						$ 2,870.25
LAM, DUSTIN	10/10/2025	4031576	MILEAGE	080	380-SPECIAL EDUCATION	$ 8.40
		4031629	TEACHER SUPPLIES	010	380-SPECIAL EDUCATION	$ 96.80
LAM, DUSTIN Total						$ 105.20
LATOYA BROWN	10/17/2025	4031687	MATERIALS AND SUPPLIES	010	020-LINDA VISTA	$ 42.66
LATOYA BROWN Total						$ 42.66
LAURA KREPELKA	10/3/2025	4031435	TEACHER SUPPLIES	010	040-MCCOLLAM	$ 294.19
LAURA KREPELKA Total						$ 294.19
LAURA MARTINEZ CERVANTES	10/17/2025	4031784	MILEAGE	130	480-CHILD NUTRITION SERVICES	$ 198.10
LAURA MARTINEZ CERVANTES Total						$ 198.10
LAURA T CORREA	10/10/2025	4031630	MATERIALS AND SUPPLIES	010	320-RUSSO	$ 23.50
LAURA T CORREA Total						$ 23.50
LAZEL INC	10/3/2025	4031382	LICENSING AGREEMENTS	010	305-CURR & INSTR	$ 117,444.80
LAZEL INC Total						$ 117,444.80
LDP INC	10/10/2025	4031577	CONTRACTED SERVICES	060	380-SPECIAL EDUCATION	$ 85.01
LDP INC Total						$ 85.01
LEAL-PEREZ, MARIA	10/10/2025	4031631	TEACHER SUPPLIES	010	285-ADELANTE II	$ 400.00
LEAL-PEREZ, MARIA Total						$ 400.00
LEO'S COMMERCIAL TIRE INC	10/10/2025	4031606	MATERIALS AND SUPPLIES	050	450-FACILITIES/PLANNING	$ 615.69
LEO'S COMMERCIAL TIRE INC Total						$ 615.69
LETICIA ARRIAGA DE MALDONADO	10/17/2025	4031718	MATERIALS AND SUPPLIES	130	480-CHILD NUTRITION SERVICES	$ 130.90
LETICIA ARRIAGA DE MALDONADO Total						$ 130.90
LET'S TRAVEL	10/17/2025	4031761	TRAVEL AND CONFERENCES	010	704-BOARD- L. CHAVEZ	$ 126.61
	10/3/2025	4031410	TRAVEL AND CONFERENCES	010	305-CURR & INSTR	$ 2,267.76
		4031410	TRAVEL AND CONFERENCES	060	305-CURR & INSTR	$ 1,038.41
LET'S TRAVEL Total						$ 3,432.78
LILY MILIM CHANG	10/24/2025	4031813	TEACHER SUPPLIES	010	020-LINDA VISTA	$ 400.00
LILY MILIM CHANG Total						$ 400.00
LITERACY RESOURCES LLC	10/27/2025	4031898	APPROVED TEXTBOOKS CORE M	060	300-EDUCATIONAL SVCS	$ 30,390.04
LITERACY RESOURCES LLC Total						$ 30,390.04
LITTLE HEROES	10/16/2025	4031669	CONTRACTED SERVICES	010	360-STATE & FEDERAL	$ 41,321.72
		4031669	CONTRACTED SERVICES	060	360-STATE & FEDERAL	$ 12,678.28
LITTLE HEROES Total						$ 54,000.00
LITTRELL, BRETT	10/24/2025	4031859	MATERIALS AND SUPPLIES	010	600-HUMAN RESOURCES	$ 175.00
LITTRELL, BRETT Total						$ 175.00
LOGO LOCKER LLC	10/24/2025	4031841	MATERIALS AND SUPPLIES	060	260-OCALA	$ 2,937.73
LOGO LOCKER LLC Total						$ 2,937.73
LONNY LEE LOVINS II	10/3/2025	4031462	TEACHER SUPPLIES	010	120-APTITUD	$ 366.72
LONNY LEE LOVINS II Total						$ 366.72
LOPEZ, SELENA	10/3/2025	4031436	TEACHER SUPPLIES	010	270-LUCHA	$ 168.96
LOPEZ, SELENA Total						$ 168.96

AP Check Register - Pivot Table Summary by Vendor
October 2025

Vendor Name	Date	Warrant #	Object Descr	Fund	Location Name	Sum of Amount
LORELIZ JACINTO	10/3/2025	4031437	TEACHER SUPPLIES	010	380-SPECIAL EDUCATION	$ 100.51
LORELIZ JACINTO Total						**$ 100.51**
LOWES COMPANIES INC.	10/17/2025	4031745	MATERIALS AND SUPPLIES	050	450-FACILITIES/PLANNING	$ 145.38
LOWES COMPANIES INC. Total						**$ 145.38**
LU, RACHEL	10/24/2025	4031814	TEACHER SUPPLIES	010	100-RYAN	$ 81.60
LU, RACHEL Total						**$ 81.60**
LUVIA SOLIS	10/10/2025	4031632	MATERIALS AND SUPPLIES	010	295-RENAISSANCE II	$ 400.00
		4031632	TEACHER SUPPLIES	010	295-RENAISSANCE II	$ 36.74
LUVIA SOLIS Total						**$ 436.74**
LUX BUS AMERICA CO.	10/10/2025	4031549	BUS TRANSPORTATION NON AR	010	311-EQUITY DIVERSITY & INCLUSION	$ 2,564.82
LUX BUS AMERICA CO. Total						**$ 2,564.82**
MAGDALENA GRIMALDO	10/24/2025	4031870	MATERIALS AND SUPPLIES	010	030-LYNDALE	$ 448.21
MAGDALENA GRIMALDO Total						**$ 448.21**
MANSON WESTERN CORPORATION	10/27/2025	4031899	LICENSING AGREEMENTS	080	380-SPECIAL EDUCATION	$ 292.00
MANSON WESTERN CORPORATION Total						**$ 292.00**
MARIA AGUILAR SANCHEZ	10/24/2025	4031815	MATERIALS AND SUPPLIES	010	080-HUBBARD	$ 400.00
		4031815	TEACHER SUPPLIES	010	080-HUBBARD	$ 400.00
MARIA AGUILAR SANCHEZ Total						**$ 800.00**
MARIA CONSUELO PAQUIZ	10/3/2025	4031438	MATERIALS AND SUPPLIES	010	380-SPECIAL EDUCATION	$ 183.56
MARIA CONSUELO PAQUIZ Total						**$ 183.56**
MARIA DE LOURDES MARTINEZ	10/17/2025	4031688	MATERIALS AND SUPPLIES	010	080-HUBBARD	$ 399.89
	10/1/2025	4031372	MISCELLANEOUS DEDUCTIONS	010	000-DISTRICTWIDE - UNALLOCATE	$ 7,335.83
MARIA DE LOURDES MARTINEZ Total						**$ 7,735.72**
MARIA G. GONZALEZ AGUILERA	10/10/2025	4031633	TEACHER SUPPLIES	010	285-ADELANTE II	$ 399.22
MARIA G. GONZALEZ AGUILERA Total						**$ 399.22**
MARIA ROBLES	10/17/2025	4031762	MATERIALS AND SUPPLIES	130	480-CHILD NUTRITION SERVICES	$ 150.00
MARIA ROBLES Total						**$ 150.00**
MARIA RUVALCABA	10/24/2025	4031816	TRAVEL AND CONFERENCES	060	360-STATE & FEDERAL	$ 11.37
MARIA RUVALCABA Total						**$ 11.37**
MARICRUZ GONZALEZ	10/17/2025	4031719	MATERIALS AND SUPPLIES	010	280-ADELANTE	$ 400.00
MARICRUZ GONZALEZ Total						**$ 400.00**
MARILU BELMAN	10/3/2025	4031476	TEACHER SUPPLIES	010	280-ADELANTE	$ 78.05
MARILU BELMAN Total						**$ 78.05**
MARTA CERVANTES	10/24/2025	4031817	MATERIALS AND SUPPLIES	010	450-FACILITIES/PLANNING	$ 150.00
MARTA CERVANTES Total						**$ 150.00**
MARTHA ARAMBULA CONTRERAS	10/3/2025	4031439	MATERIALS AND SUPPLIES	130	480-CHILD NUTRITION SERVICES	$ 120.39
MARTHA ARAMBULA CONTRERAS Total						**$ 120.39**
MARY GISELLE POSTRADO	10/10/2025	4031634	MATERIALS AND SUPPLIES	010	040-MCCOLLAM	$ 400.00
		4031634	TEACHER SUPPLIES	010	040-MCCOLLAM	$ 349.11
MARY GISELLE POSTRADO Total						**$ 749.11**
MASCO SWEEPERS	10/17/2025	4031689	PARTS	010	470-TRANSPORTATION SERVICES	$ 191.45
MASCO SWEEPERS Total						**$ 191.45**
MATTHEW WARNER	10/3/2025	4031477	TEACHER SUPPLIES	010	270-LUCHA	$ 400.00

AP Check Register - Pivot Table Summary by Vendor
October 2025

Vendor Name	Date	Warrant #	Object Descr	Fund	Location Name	Sum of Amount
MATTHEW WARNER Total						**$ 400.00**
MAUREEN THANDIWE EHLERS	10/10/2025	4031613	TEACHER SUPPLIES	010	320-RUSSO	$ 396.79
MAUREEN THANDIWE EHLERS Total						**$ 396.79**
MAXIM HEALTHCARE SERVICES	10/17/2025	4031746	CONTRACTED SERVICES	080	380-SPECIAL EDUCATION	$ 136,193.09
MAXIM HEALTHCARE SERVICES Total						**$ 136,193.09**
MELISSA VAZQUEZ	10/17/2025	4031720	MATERIALS AND SUPPLIES	130	480-CHILD NUTRITION SERVICES	$ 142.27
MELISSA VAZQUEZ Total						**$ 142.27**
MERIAM M QUIATCHON	10/24/2025	4031818	TEACHER SUPPLIES	010	320-RUSSO	$ 303.45
MERIAM M QUIATCHON Total						**$ 303.45**
METEOR EDUCATION, LLC	10/10/2025	4031528	SUPPLY-INVENTORY(NON-CAP	010	712-Communications	$ 2,802.20
METEOR EDUCATION, LLC Total						**$ 2,802.20**
METLIFE SMALL MARKET	10/10/2025	4031594	LIFE INSURANCE	010	000-DISTRICTWIDE - UNALLOCATE	$ 1,748.36
METLIFE SMALL MARKET Total						**$ 1,748.36**
MEXICO BAKERY INC	10/17/2025	4031690	CATERING	010	340-STUDENT SERVICES	$ 180.00
		4031747	CATERING	010	340-STUDENT SERVICES	$ 81.00
	10/27/2025	4031900	CATERING	010	340-STUDENT SERVICES	$ 368.25
	10/10/2025	4031557	CATERING	010	080-HUBBARD	$ 147.30
MEXICO BAKERY INC Total						**$ 776.55**
MH PUMKINS LLC.	10/27/2025	4031901	MATERIALS AND SUPPLIES	010	340-STUDENT SERVICES	$ 400.00
MH PUMKINS LLC. Total						**$ 400.00**
MICHAEL POLING	10/17/2025	4031721	MATERIALS AND SUPPLIES	010	260-OCALA	$ 99.10
		4031721	TEACHER SUPPLIES	010	260-OCALA	$ 394.47
MICHAEL POLING Total						**$ 493.57**
MICHELLE FLAHERTY	10/3/2025	4031463	TEACHER SUPPLIES	010	120-APTITUD	$ 154.82
MICHELLE FLAHERTY Total						**$ 154.82**
MID AMERICA ADMINISTRATION	10/10/2025	4031652	RETIREMENT IN LIEU OF OASD	010	000-DISTRICTWIDE - UNALLOCATE	$ 6,588.12
MID AMERICA ADMINISTRATION Total						**$ 6,588.12**
MILLAN, YVONNE	10/17/2025	4031691	MATERIALS AND SUPPLIES	010	020-LINDA VISTA	$ 2.01
		4031691	TEACHER SUPPLIES	010	020-LINDA VISTA	$ 400.00
MILLAN, YVONNE Total						**$ 402.01**
MILPITAS UNIFIED SCHOOL	10/13/2025	4031665	DUES AND MEMBERSHIPS	060	170-SHEPPARD	$ 18.00
MILPITAS UNIFIED SCHOOL Total						**$ 18.00**
MONICA MEZA	10/17/2025	4031722	MATERIALS AND SUPPLIES	130	480-CHILD NUTRITION SERVICES	$ 150.00
MONICA MEZA Total						**$ 150.00**
MONICA TURREY KORTEN	10/3/2025	4031464	TEACHER SUPPLIES	010	120-APTITUD	$ 104.24
MONICA TURREY KORTEN Total						**$ 104.24**
MONICA V ARELLANO	10/17/2025	4031692	MATERIALS AND SUPPLIES	010	020-LINDA VISTA	$ 100.01
MONICA V ARELLANO Total						**$ 100.01**
MORI, KAZUMA	10/17/2025	4031693	PARCEL TAX	010	000-DISTRICTWIDE - UNALLOCATE	$ 229.22
MORI, KAZUMA Total						**$ 229.22**
MSTS RECEIVABLES LLC	10/31/2025	4031935	PARTS	010	470-TRANSPORTATION SERVICES	$ 38.80
	10/27/2025	4031902	PARTS	010	470-TRANSPORTATION SERVICES	$ 328.09
	10/10/2025	4031614	PARTS	010	470-TRANSPORTATION SERVICES	$ 179.27

AP Check Register - Pivot Table Summary by Vendor
October 2025

Vendor Name	Date	Warrant #	Object Descr	Fund	Location Name	Sum of Amount
MSTS RECEIVABLES LLC Total						**$ 546.16**
MTC RESTAURANT GROUP, LLC	10/31/2025	4031936	CATERING	010	305-CURR & INSTR	$ 1,015.10
	10/27/2025	4031903	CATERING	010	305-CURR & INSTR	$ 1,271.10
	10/10/2025	4031595	CATERING	010	305-CURR & INSTR	$ 991.34
MTC RESTAURANT GROUP, LLC Total						**$ 3,277.54**
MUS VIL INC.	10/24/2025	4031871	REPAIR OF EQUIPMENT	010	310-MUSIC	$ 342.26
	10/3/2025	4031411	MATERIALS AND SUPPLIES	010	310-MUSIC	$ 229.69
MUS VIL INC. Total						**$ 571.95**
NADIA FLORES DE VELAQUEZ	10/17/2025	4031694	TEACHER SUPPLIES	010	080-HUBBARD	$ 143.06
NADIA FLORES DE VELAQUEZ Total						**$ 143.06**
NADIA G MIRANDA	10/17/2025	4031785	MILEAGE	130	480-CHILD NUTRITION SERVICES	$ 91.70
NADIA G MIRANDA Total						**$ 91.70**
NAJMUN RAHMAN	10/10/2025	4031635	TEACHER SUPPLIES	010	320-RUSSO	$ 146.71
NAJMUN RAHMAN Total						**$ 146.71**
NANCY HADDOX	10/24/2025	4031853	MATERIALS AND SUPPLIES	010	100-RYAN	$ 208.44
	10/27/2025	4031904	TEACHER SUPPLIES	010	380-SPECIAL EDUCATION	$ 196.88
NANCY HADDOX Total						**$ 405.32**
NAPA AUTO PARTS	10/17/2025	4031763	PARTS	010	470-TRANSPORTATION SERVICES	$ 107.89
NAPA AUTO PARTS Total						**$ 107.89**
NCS PEARSON INC.	10/17/2025	4031764	LICENSING AGREEMENTS	080	380-SPECIAL EDUCATION	$ 45.60
	10/27/2025	4031905	LICENSING AGREEMENTS	080	380-SPECIAL EDUCATION	$ 29.00
NCS PEARSON INC. Total						**$ 74.60**
NERELYN HERNANDEZ-RIVERA	10/3/2025	4031478	TEACHER SUPPLIES	010	280-ADELANTE	$ 75.40
NERELYN HERNANDEZ-RIVERA Total						**$ 75.40**
NGUYEN, JUSTIN	10/17/2025	4031695	MATERIALS AND SUPPLIES	010	320-RUSSO	$ 342.57
NGUYEN, JUSTIN Total						**$ 342.57**
NGUYEN, THANH-NGUYEN	10/10/2025	4031636	MATERIALS AND SUPPLIES	010	295-RENAISSANCE II	$ 389.31
		4031636	TEACHER SUPPLIES	010	295-RENAISSANCE II	$ 350.97
NGUYEN, THANH-NGUYEN Total						**$ 740.28**
NICOLE MARIE ARMSTRONG	10/3/2025	4031465	TEACHER SUPPLIES	010	120-APTITUD	$ 399.56
NICOLE MARIE ARMSTRONG Total						**$ 399.56**
NINYO & MOORE GEOTECHNICAL AND	10/24/2025	4031860	INSPECTION	210	270-LUCHA	$ 1,331.25
NINYO & MOORE GEOTECHNICAL AND Total						**$ 1,331.25**
NO TEARS LEARNING INC.	10/24/2025	4031842	CONTRACTED SERVICES	120	065-LCAP- EARLY LEARNING CTR	$ 3,700.00
	10/31/2025	4031988	TEACHER SUPPLIES	010	380-SPECIAL EDUCATION	$ 649.71
NO TEARS LEARNING INC. Total						**$ 4,349.71**
NURIA BRAVO SANZ	10/3/2025	4031479	MATERIALS AND SUPPLIES	010	285-ADELANTE II	$ 187.82
NURIA BRAVO SANZ Total						**$ 187.82**
OCCUPATIONAL HEALTH CTR OF CA	10/31/2025	4031937	LAB TESTS	010	470-TRANSPORTATION SERVICES	$ 144.00
	10/3/2025	4031412	LAB TESTS	010	470-TRANSPORTATION SERVICES	$ 288.00
OCCUPATIONAL HEALTH CTR OF CA Total						**$ 432.00**
OFFICE DEPOT BUSINESS SOLUTION	10/24/2025	4031829	MATERIALS AND SUPPLIES	010	080-HUBBARD	$ 70.43
		4031829	MATERIALS AND SUPPLIES	010	120-APTITUD	$ 97.44

AP Check Register - Pivot Table Summary by Vendor
October 2025

Vendor Name	Date	Warrant #	Object Descr	Fund	Location Name	Sum of Amount
OFFICE DEPOT BUSINESS SOLUTION	45954	4031829	MATERIALS AND SUPPLIES	010	160-PAINTER	$ 160.03
		4031829	MATERIALS AND SUPPLIES	010	260-OCALA	$ 148.99
		4031829	MATERIALS AND SUPPLIES	010	320-RUSSO	$ 78.84
		4031829	MATERIALS AND SUPPLIES	010	340-STUDENT SERVICES	$ 262.75
		4031829	MATERIALS AND SUPPLIES	010	432-PAYROLL	$ (75.18)
		4031829	MATERIALS AND SUPPLIES	010	460-TECHNOLOGY SERVICES	$ 9.72
		4031829	MATERIALS AND SUPPLIES	010	470-TRANSPORTATION SERVICES	$ 552.96
		4031829	MATERIALS AND SUPPLIES	010	600-HUMAN RESOURCES	$ 137.42
		4031829	MATERIALS AND SUPPLIES	130	480-CHILD NUTRITION SERVICES	$ 177.66
		4031829	MATERIALS AND SUPPLIES	210	450-FACILITIES/PLANNING	$ 80.02
		4031829	TEACHER SUPPLIES	010	020-LINDA VISTA	$ 627.93
		4031829	TEACHER SUPPLIES	010	040-MCCOLLAM	$ 68.35
		4031830	MATERIALS AND SUPPLIES	010	030-LYNDALE	$ 35.07
		4031830	MATERIALS AND SUPPLIES	010	065-LCAP- EARLY LEARNING CTR	$ 127.36
		4031830	MATERIALS AND SUPPLIES	010	080-HUBBARD	$ 65.60
		4031830	MATERIALS AND SUPPLIES	010	120-APTITUD	$ 209.94
		4031830	MATERIALS AND SUPPLIES	010	285-ADELANTE II	$ 322.09
		4031830	MATERIALS AND SUPPLIES	010	434-PRINT SHOP	$ 79.67
		4031830	TEACHER SUPPLIES	010	020-LINDA VISTA	$ 169.72
		4031830	TEACHER SUPPLIES	010	080-HUBBARD	$ 795.89
		4031830	TEACHER SUPPLIES	010	100-RYAN	$ 235.78
		4031830	TEACHER SUPPLIES	010	280-ADELANTE	$ 142.63
		4031830	TEACHER SUPPLIES	010	295-RENAISSANCE II	$ 93.52
		4031830	TEACHER SUPPLIES	010	380-SPECIAL EDUCATION	$ 122.67
		4031831	MATERIALS AND SUPPLIES	010	040-MCCOLLAM	$ 124.14
		4031831	MATERIALS AND SUPPLIES	010	120-APTITUD	$ 283.11
		4031831	MATERIALS AND SUPPLIES	010	170-SHEPPARD	$ 59.54
		4031831	MATERIALS AND SUPPLIES	010	260-OCALA	$ (134.85)
		4031831	MATERIALS AND SUPPLIES	010	305-CURR & INSTR	$ 68.75
		4031831	MATERIALS AND SUPPLIES	010	320-RUSSO	$ 159.49
		4031831	MATERIALS AND SUPPLIES	010	360-STATE & FEDERAL	$ 97.54
		4031831	MATERIALS AND SUPPLIES	010	432-PAYROLL	$ 147.47
		4031831	MATERIALS AND SUPPLIES	010	434-PRINT SHOP	$ 32.58
		4031831	MATERIALS AND SUPPLIES	010	470-TRANSPORTATION SERVICES	$ 37.21
		4031831	MATERIALS AND SUPPLIES	010	600-HUMAN RESOURCES	$ 163.53
		4031831	MATERIALS AND SUPPLIES	010	710-SUPERINTENDENT	$ 176.34
		4031831	MATERIALS AND SUPPLIES	080	380-SPECIAL EDUCATION	$ 146.58
		4031831	TEACHER SUPPLIES	010	020-LINDA VISTA	$ (36.41)
		4031831	TEACHER SUPPLIES	010	160-PAINTER	$ 123.12
		4031831	TEACHER SUPPLIES	010	280-ADELANTE	$ 67.46
		4031831	TEACHER SUPPLIES	010	295-RENAISSANCE II	$ 61.97
		4031843	MATERIALS AND SUPPLIES	010	065-LCAP- EARLY LEARNING CTR	$ 64.71
		4031843	MATERIALS AND SUPPLIES	010	120-APTITUD	$ 75.57

AP Check Register - Pivot Table Summary by Vendor
October 2025

Vendor Name	Date	Warrant #	Object Descr	Fund	Location Name	Sum of Amount
OFFICE DEPOT BUSINESS SOLUTION	45954	4031843	MATERIALS AND SUPPLIES	010	285-ADELANTE II	$ 45.29
		4031843	FURNITURE	210	451-BONDS DEPARTMENT	$ 1,688.87
		4031843	FURNITURE (NON-CAP EQUIP)	210	451-BONDS DEPARTMENT	$ 954.48
	10/31/2025	4031962	CATERING	010	080-HUBBARD	$ 52.08
		4031972	MATERIALS AND SUPPLIES	010	030-LYNDALE	$ 34.77
		4031972	MATERIALS AND SUPPLIES	010	080-HUBBARD	$ 154.61
		4031972	MATERIALS AND SUPPLIES	010	160-PAINTER	$ 42.66
		4031972	MATERIALS AND SUPPLIES	010	170-SHEPPARD	$ 192.88
		4031972	MATERIALS AND SUPPLIES	010	240-SAN ANTONIO	$ 678.56
		4031972	MATERIALS AND SUPPLIES	010	260-OCALA	$ 237.69
		4031972	MATERIALS AND SUPPLIES	010	285-ADELANTE II	$ 37.50
		4031972	MATERIALS AND SUPPLIES	010	431-PURCHASING	$ 332.76
		4031972	MATERIALS AND SUPPLIES	010	432-PAYROLL	$ 171.38
		4031972	MATERIALS AND SUPPLIES	010	433-WAREHOUSE	$ 101.86
		4031972	MATERIALS AND SUPPLIES	010	710-SUPERINTENDENT	$ 69.69
		4031972	TEACHER SUPPLIES	010	020-LINDA VISTA	$ 179.16
		4031972	TEACHER SUPPLIES	010	030-LYNDALE	$ 320.97
		4031972	TEACHER SUPPLIES	010	061-SEL - Social Emotional Learning	$ 128.18
		4031972	TEACHER SUPPLIES	010	080-HUBBARD	$ 29.77
		4031972	TEACHER SUPPLIES	010	160-PAINTER	$ 31.93
		4031972	TEACHER SUPPLIES	010	260-OCALA	$ 72.04
		4031972	TEACHER SUPPLIES	010	285-ADELANTE II	$ 181.87
	10/3/2025	4031383	MATERIALS AND SUPPLIES	010	040-MCCOLLAM	$ 119.24
		4031383	MATERIALS AND SUPPLIES	010	080-HUBBARD	$ 173.84
		4031383	MATERIALS AND SUPPLIES	010	120-APTITUD	$ 123.38
		4031383	MATERIALS AND SUPPLIES	080	380-SPECIAL EDUCATION	$ 2.60
		4031383	TEACHER SUPPLIES	010	040-MCCOLLAM	$ 6.77
		4031383	TEACHER SUPPLIES	010	080-HUBBARD	$ 97.32
		4031383	TEACHER SUPPLIES	010	240-SAN ANTONIO	$ 90.00
		4031383	TEACHER SUPPLIES	010	260-OCALA	$ 41.88
		4031383	CATERING	010	380-SPECIAL EDUCATION	$ 1.37
		4031388	MATERIALS AND SUPPLIES	010	065-LCAP- EARLY LEARNING CTR	$ 257.01
		4031388	MATERIALS AND SUPPLIES	010	160-PAINTER	$ 81.23
		4031388	MATERIALS AND SUPPLIES	010	170-SHEPPARD	$ 40.50
		4031388	MATERIALS AND SUPPLIES	010	340-STUDENT SERVICES	$ 59.84
		4031388	MATERIALS AND SUPPLIES	010	360-STATE & FEDERAL	$ 16.38
		4031388	MATERIALS AND SUPPLIES	010	470-TRANSPORTATION SERVICES	$ 72.72
		4031388	MATERIALS AND SUPPLIES	060	080-HUBBARD	$ 19.75
		4031388	MATERIALS AND SUPPLIES	060	310-MUSIC	$ 109.07
		4031388	MATERIALS AND SUPPLIES	050	450-FACILITIES/PLANNING	$ 101.41
		4031388	MATERIALS AND SUPPLIES	080	380-SPECIAL EDUCATION	$ 221.55
		4031388	MATERIALS AND SUPPLIES	130	480-CHILD NUTRITION SERVICES	$ 59.12
		4031388	TEACHER SUPPLIES	010	170-SHEPPARD	$ 307.31

AP Check Register - Pivot Table Summary by Vendor
October 2025

Vendor Name	Date	Warrant #	Object Descr	Fund	Location Name	Sum of Amount
OFFICE DEPOT BUSINESS SOLUTION	45933	4031388	TEACHER SUPPLIES	010	280-ADELANTE	$ 207.34
		4031388	TEACHER SUPPLIES	010	310-MUSIC	$ 96.26
		4031388	TEACHER SUPPLIES	010	380-SPECIAL EDUCATION	$ 70.61
		4031390	MATERIALS AND SUPPLIES	010	030-LYNDALE	$ 649.17
		4031390	MATERIALS AND SUPPLIES	010	040-MCCOLLAM	$ 341.51
		4031390	MATERIALS AND SUPPLIES	010	080-HUBBARD	$ 115.39
		4031390	MATERIALS AND SUPPLIES	010	120-APTITUD	$ 159.90
		4031390	MATERIALS AND SUPPLIES	010	160-PAINTER	$ 8.44
		4031390	MATERIALS AND SUPPLIES	010	170-SHEPPARD	$ 879.23
		4031390	MATERIALS AND SUPPLIES	010	240-SAN ANTONIO	$ 136.17
		4031390	MATERIALS AND SUPPLIES	010	260-OCALA	$ 91.45
		4031390	MATERIALS AND SUPPLIES	010	320-RUSSO	$ 92.33
		4031390	MATERIALS AND SUPPLIES	010	600-HUMAN RESOURCES	$ 154.91
		4031390	MATERIALS AND SUPPLIES	010	710-SUPERINTENDENT	$ 208.23
		4031390	TEACHER SUPPLIES	010	030-LYNDALE	$ 3.84
		4031390	TEACHER SUPPLIES	010	040-MCCOLLAM	$ 61.55
		4031390	TEACHER SUPPLIES	010	080-HUBBARD	$ 2.56
		4031390	TEACHER SUPPLIES	010	170-SHEPPARD	$ 15.22
		4031390	TEACHER SUPPLIES	010	240-SAN ANTONIO	$ 1.66
		4031390	TEACHER SUPPLIES	010	260-OCALA	$ 198.97
		4031390	TEACHER SUPPLIES	010	280-ADELANTE	$ 264.68
		4031390	TEACHER SUPPLIES	010	285-ADELANTE II	$ 4.99
		4031390	TEACHER SUPPLIES	010	320-RUSSO	$ 124.13
		4031396	MATERIALS AND SUPPLIES	010	065-LCAP- EARLY LEARNING CTR	$ 464.68
		4031396	MATERIALS AND SUPPLIES	010	305-CURR & INSTR	$ 96.78
		4031396	MATERIALS AND SUPPLIES	010	340-STUDENT SERVICES	$ 257.82
		4031396	MATERIALS AND SUPPLIES	010	430-FISCAL SERVICES	$ 124.92
		4031396	MATERIALS AND SUPPLIES	010	432-PAYROLL	$ 165.60
		4031396	MATERIALS AND SUPPLIES	010	460-TECHNOLOGY SERVICES	$ 67.90
		4031396	MATERIALS AND SUPPLIES	010	600-HUMAN RESOURCES	$ 41.44
		4031396	MATERIALS AND SUPPLIES	060	061-SEL - Social Emotional Learning	$ 1.37
		4031396	MATERIALS AND SUPPLIES	060	080-HUBBARD	$ 10.17
		4031396	MATERIALS AND SUPPLIES	080	380-SPECIAL EDUCATION	$ 82.79
		4031396	MATERIALS AND SUPPLIES	210	450-FACILITIES/PLANNING	$ 100.44
		4031396	TEACHER SUPPLIES	010	280-ADELANTE	$ (12.50)
		4031396	TEACHER SUPPLIES	010	295-RENAISSANCE II	$ 318.11
		4031396	TEACHER SUPPLIES	010	310-MUSIC	$ 95.11
	10/10/2025	4031529	MATERIALS AND SUPPLIES	010	160-PAINTER	$ 30.64
		4031529	MATERIALS AND SUPPLIES	010	360-STATE & FEDERAL	$ 86.36
		4031529	MATERIALS AND SUPPLIES	010	380-SPECIAL EDUCATION	$ 47.88
		4031544	MATERIALS AND SUPPLIES	010	030-LYNDALE	$ 115.79
		4031544	MATERIALS AND SUPPLIES	010	080-HUBBARD	$ 239.97
		4031544	MATERIALS AND SUPPLIES	010	120-APTITUD	$ 393.52

AP Check Register - Pivot Table Summary by Vendor
October 2025

Vendor Name	Date	Warrant #	Object Descr	Fund	Location Name	Sum of Amount
OFFICE DEPOT BUSINESS SOLUTION	45940	4031544	MATERIALS AND SUPPLIES	010	170-SHEPPARD	$ 200.23
		4031544	MATERIALS AND SUPPLIES	010	240-SAN ANTONIO	$ 185.04
		4031544	MATERIALS AND SUPPLIES	010	285-ADELANTE II	$ 73.68
		4031544	MATERIALS AND SUPPLIES	010	400-SUPPORT SERVICES	$ 369.57
		4031544	MATERIALS AND SUPPLIES	010	710-SUPERINTENDENT	$ 67.77
		4031544	TEACHER SUPPLIES	010	020-LINDA VISTA	$ 70.50
		4031544	TEACHER SUPPLIES	010	040-MCCOLLAM	$ 118.16
		4031544	TEACHER SUPPLIES	010	080-HUBBARD	$ 70.50
		4031544	TEACHER SUPPLIES	010	170-SHEPPARD	$ 65.01
		4031544	TEACHER SUPPLIES	010	240-SAN ANTONIO	$ 12.45
		4031544	TEACHER SUPPLIES	010	320-RUSSO	$ 85.61
		4031544	CATERING	010	710-SUPERINTENDENT	$ 30.19
		4031550	MATERIALS AND SUPPLIES	010	295-RENAISSANCE II	$ 475.84
		4031550	MATERIALS AND SUPPLIES	010	305-CURR & INSTR	$ (29.21)
		4031550	MATERIALS AND SUPPLIES	010	340-STUDENT SERVICES	$ 558.87
		4031550	MATERIALS AND SUPPLIES	010	380-SPECIAL EDUCATION	$ 13.85
		4031550	MATERIALS AND SUPPLIES	010	430-FISCAL SERVICES	$ 189.90
		4031550	MATERIALS AND SUPPLIES	010	432-PAYROLL	$ 83.68
		4031550	MATERIALS AND SUPPLIES	010	460-TECHNOLOGY SERVICES	$ 49.36
		4031550	MATERIALS AND SUPPLIES	010	600-HUMAN RESOURCES	$ 191.89
		4031550	MATERIALS AND SUPPLIES	080	380-SPECIAL EDUCATION	$ 92.93
		4031550	MATERIALS AND SUPPLIES	210	450-FACILITIES/PLANNING	$ 89.29
		4031550	TEACHER SUPPLIES	010	280-ADELANTE	$ 399.82
OFFICE DEPOT BUSINESS SOLUTION Total						**$ 24,338.70**
ONE STONE APPAREL INC.	10/10/2025	4031530	MATERIALS AND SUPPLIES	010	030-LYNDALE	$ 445.94
ONE STONE APPAREL INC. Total						**$ 445.94**
O'REILLY AUTOMOTIVE STORES INC	10/10/2025	4031607	PARTS	010	470-TRANSPORTATION SERVICES	$ 129.47
O'REILLY AUTOMOTIVE STORES INC Total						**$ 129.47**
OREJEL GUTIERREZ, JOSEFINA	10/10/2025	4031637	TRAVEL AND CONFERENCES	010	305-CURR & INSTR	$ 130.55
OREJEL GUTIERREZ, JOSEFINA Total						**$ 130.55**
OREJEL GUTIERREZ, YARITZA	10/10/2025	4031638	TEACHER SUPPLIES	010	285-ADELANTE II	$ 165.08
OREJEL GUTIERREZ, YARITZA Total						**$ 165.08**
OTC DIRECT INC	10/24/2025	4031872	MATERIALS AND SUPPLIES	010	080-HUBBARD	$ 405.75
		4031872	MATERIALS AND SUPPLIES	010	260-OCALA	$ 120.04
		4031872	TEACHER SUPPLIES	010	170-SHEPPARD	$ 158.05
	10/31/2025	4031989	MATERIALS AND SUPPLIES	010	080-HUBBARD	$ 191.22
OTC DIRECT INC Total						**$ 875.06**
PACIFIC EDUCATORS INC.	10/10/2025	4031653	LIFE INSURANCE	010	000-DISTRICTWIDE - UNALLOCATE	$ 33.18
PACIFIC EDUCATORS INC. Total						**$ 33.18**
PARENTSQUARE INC.	10/10/2025	4031503	LICENSING AGREEMENTS	010	460-TECHNOLOGY SERVICES	$ 44,594.55
PARENTSQUARE INC. Total						**$ 44,594.55**
PARTRIDGE CONSULTING INC.	10/10/2025	4031578	CONTRACTED SERVICES	080	380-SPECIAL EDUCATION	$ 6,000.00
PARTRIDGE CONSULTING INC. Total						**$ 6,000.00**

AP Check Register - Pivot Table Summary by Vendor
October 2025

Vendor Name	Date	Warrant #	Object Descr	Fund	Location Name	Sum of Amount
PATRICIA SARKES	10/3/2025	4031480	TEACHER SUPPLIES	010	280-ADELANTE	$ 124.00
PATRICIA SARKES Total						**$ 124.00**
PAWS-TO-SHARE LLC	10/31/2025	4031938	CONTRACTED SERVICES	010	061-SEL - Social Emotional Learning	$ 80.00
PAWS-TO-SHARE LLC Total						**$ 80.00**
PEARL, HIEN MY	10/24/2025	4031819	TRAVEL AND CONFERENCES	010	160-PAINTER	$ 111.08
PEARL, HIEN MY Total						**$ 111.08**
PERMANENT AGRICULTURE INC.	10/17/2025	4031748	FOOD	130	480-CHILD NUTRITION SERVICES	$ 4,935.75
	10/31/2025	4031963	FOOD	130	480-CHILD NUTRITION SERVICES	$ 2,777.60
		4031978	FOOD	130	480-CHILD NUTRITION SERVICES	$ 2,746.80
	10/27/2025	4031906	FOOD	130	480-CHILD NUTRITION SERVICES	$ 2,843.60
PERMANENT AGRICULTURE INC. Total						**$ 13,303.75**
PERVINDER KAUR	10/3/2025	4031440	TEACHER SUPPLIES	010	030-LYNDALE	$ 172.54
PERVINDER KAUR Total						**$ 172.54**
PG&E	10/31/2025	4031964	GAS/ELECTRICITY	010	450-FACILITIES/PLANNING	$ 67.93
	10/3/2025	4031389	GAS/ELECTRICITY	010	450-FACILITIES/PLANNING	$ 56.97
	10/10/2025	4031596	GAS/ELECTRICITY	010	450-FACILITIES/PLANNING	$ 8.13
	10/9/2025	4031488	GAS/ELECTRICITY	010	450-FACILITIES/PLANNING	$ 295,104.51
PG&E Total						**$ 295,237.54**
PINE HEALTH, LLC	10/10/2025	4031579	CONTRACTED SERVICES	080	380-SPECIAL EDUCATION	$ 17,812.50
PINE HEALTH, LLC Total						**$ 17,812.50**
POWERSCHOOL HOLDINGS LLC	10/10/2025	4031558	LICENSING AGREEMENTS	010	600-HUMAN RESOURCES	$ 5,180.00
POWERSCHOOL HOLDINGS LLC Total						**$ 5,180.00**
PRE-PAID LEGAL SERVICES INC.	10/10/2025	4031654	MISCELLANEOUS DEDUCTIONS	010	000-DISTRICTWIDE - UNALLOCATE	$ 200.91
PRE-PAID LEGAL SERVICES INC. Total						**$ 200.91**
PRIMO BRANDS	10/9/2025	4031489	MATERIALS AND SUPPLIES	010	240-SAN ANTONIO	$ 54.68
		4031489	MATERIALS AND SUPPLIES	010	431-PURCHASING	$ 47.46
		4031489	MATERIALS AND SUPPLIES	010	600-HUMAN RESOURCES	$ 79.68
		4031489	MATERIALS AND SUPPLIES	130	480-CHILD NUTRITION SERVICES	$ 117.90
	10/23/2025	4031793	MATERIALS AND SUPPLIES	010	040-MCCOLLAM	$ 94.30
		4031793	MATERIALS AND SUPPLIES	010	240-SAN ANTONIO	$ 74.68
		4031793	MATERIALS AND SUPPLIES	010	340-STUDENT SERVICES	$ 97.32
		4031793	MATERIALS AND SUPPLIES	010	430-FISCAL SERVICES	$ 175.25
		4031793	MATERIALS AND SUPPLIES	010	433-WAREHOUSE	$ 84.33
		4031793	MATERIALS AND SUPPLIES	010	460-TECHNOLOGY SERVICES	$ 128.96
		4031793	MATERIALS AND SUPPLIES	080	380-SPECIAL EDUCATION	$ 437.09
	10/16/2025	4031670	MATERIALS AND SUPPLIES	010	020-LINDA VISTA	$ 149.87
		4031670	MATERIALS AND SUPPLIES	010	170-SHEPPARD	$ 54.68
		4031670	MATERIALS AND SUPPLIES	010	270-LUCHA	$ 246.64
		4031670	MATERIALS AND SUPPLIES	010	285-ADELANTE II	$ 164.63
		4031670	MATERIALS AND SUPPLIES	010	295-RENAISSANCE II	$ 54.68
		4031670	MATERIALS AND SUPPLIES	010	305-CURR & INSTR	$ 54.68
		4031670	MATERIALS AND SUPPLIES	010	360-STATE & FEDERAL	$ 55.77
		4031670	MATERIALS AND SUPPLIES	010	431-PURCHASING	$ 47.46

AP Check Register - Pivot Table Summary by Vendor
October 2025

Vendor Name	Date	Warrant #	Object Descr	Fund	Location Name	Sum of Amount
PRIMO BRANDS	45946	4031670	MATERIALS AND SUPPLIES	010	434-PRINT SHOP	$ 70.44
		4031670	MATERIALS AND SUPPLIES	010	470-TRANSPORTATION SERVICES	$ 601.39
		4031670	MATERIALS AND SUPPLIES	010	600-HUMAN RESOURCES	$ 33.32
		4031670	MATERIALS AND SUPPLIES	010	710-SUPERINTENDENT	$ 54.68
		4031670	MATERIALS AND SUPPLIES	050	450-FACILITIES/PLANNING	$ 173.80
	10/30/2025	4031919	MATERIALS AND SUPPLIES	010	061-SEL - Social Emotional Learning	$ 49.35
		4031919	MATERIALS AND SUPPLIES	010	285-ADELANTE II	$ 245.30
		4031919	MATERIALS AND SUPPLIES	130	480-CHILD NUTRITION SERVICES	$ 120.40
PRIMO BRANDS Total						$ 3,568.74
PROTECTED INSURANCE PROGRAM FO	10/3/2025	4031441	OTHER INSURANCE	670	600-HUMAN RESOURCES	$ 163,716.00
PROTECTED INSURANCE PROGRAM FO Total						$ 163,716.00
QI QIU	10/3/2025	4031442	TEACHER SUPPLIES	010	100-RYAN	$ 26.72
QI QIU Total						$ 26.72
QUADIENT FINANCE USA, INC.	10/3/2025	4031413	POSTAGE	010	433-WAREHOUSE	$ 10,036.00
QUADIENT FINANCE USA, INC. Total						$ 10,036.00
QUADLENT LEASING USA, INC	10/3/2025	4031384	RENTAL & LEASES-OTHR CONT	010	433-WAREHOUSE	$ 1,798.99
QUADLENT LEASING USA, INC Total						$ 1,798.99
QUINTERO, BENEDICTA	10/3/2025	4031466	MILEAGE	010	260-OCALA	$ 5.53
QUINTERO, BENEDICTA Total						$ 5.53
R & H WHOLESALE SUPPLY INC.	10/17/2025	4031749	MATERIALS AND SUPPLIES	050	450-FACILITIES/PLANNING	$ 916.89
	10/31/2025	4031939	MATERIALS AND SUPPLIES	050	450-FACILITIES/PLANNING	$ 876.26
R & H WHOLESALE SUPPLY INC. Total						$ 1,793.15
R & R REFRIGERATION & AIR	10/17/2025	4031786	PARTS	130	480-CHILD NUTRITION SERVICES	$ 4,210.11
		4031786	REPAIR OF EQUIPMENT	130	480-CHILD NUTRITION SERVICES	$ 1,690.00
	10/24/2025	4031861	REPAIR OF EQUIPMENT	130	480-CHILD NUTRITION SERVICES	$ 315.00
		4031873	REPAIR OF EQUIPMENT	130	480-CHILD NUTRITION SERVICES	$ 385.00
	10/31/2025	4031965	REPAIR OF EQUIPMENT	130	480-CHILD NUTRITION SERVICES	$ 1,220.00
		4031979	PARTS	130	480-CHILD NUTRITION SERVICES	$ 43.75
		4031979	REPAIR OF EQUIPMENT	130	480-CHILD NUTRITION SERVICES	$ 840.00
		4031990	PARTS	130	480-CHILD NUTRITION SERVICES	$ 266.67
		4031990	REPAIR OF EQUIPMENT	130	480-CHILD NUTRITION SERVICES	$ 925.00
R & R REFRIGERATION & AIR Total						$ 9,895.53
RAMACHANDRAN UJALA	10/3/2025	4031443	MATERIALS AND SUPPLIES	010	020-LINDA VISTA	$ 400.00
		4031443	TEACHER SUPPLIES	010	020-LINDA VISTA	$ 401.07
RAMACHANDRAN UJALA Total						$ 801.07
RECOLOGY SOUTH BAY	10/9/2025	4031486	GARBAGE	010	450-FACILITIES/PLANNING	$ 18,473.91
RECOLOGY SOUTH BAY Total						$ 18,473.91
RICHELLE SHIMADA	10/17/2025	4031696	MATERIALS AND SUPPLIES	010	020-LINDA VISTA	$ 349.72
	10/10/2025	4031639	MATERIALS AND SUPPLIES	010	020-LINDA VISTA	$ 236.08
RICHELLE SHIMADA Total						$ 585.80
RICK DELONG	10/10/2025	4031504	CONTRACTED SERVICES	140	450-FACILITIES/PLANNING	$ 3,485.00
RICK DELONG Total						$ 3,485.00
RIPCORD INC	10/3/2025	4031397	CONTRACTED SERVICES	010	460-TECHNOLOGY SERVICES	$ 11,912.83

AP Check Register - Pivot Table Summary by Vendor
October 2025

Vendor Name	Date	Warrant #	Object Descr	Fund	Location Name	Sum of Amount
RIPCORD INC Total						**$ 11,912.83**
RISING STAR SPED ACADEMY	10/10/2025	4031608	SUBAGREEMENTS FOR SERVICE	080	380-SPECIAL EDUCATION	$ 27,026.20
RISING STAR SPED ACADEMY Total						**$ 27,026.20**
RIVAS JR, FERNANDO	10/10/2025	4031531	CATERING	060	340-STUDENT SERVICES	$ 49.10
RIVAS JR, FERNANDO Total						**$ 49.10**
RIVAS, KAREEN	10/3/2025	4031467	MATERIALS AND SUPPLIES	010	100-RYAN	$ 400.00
		4031467	TEACHER SUPPLIES	010	100-RYAN	$ 367.69
RIVAS, KAREEN Total						**$ 767.69**
RIVERA, LIONELA C.	10/17/2025	4031765	TEACHER SUPPLIES	010	380-SPECIAL EDUCATION	$ 371.62
RIVERA, LIONELA C. Total						**$ 371.62**
RO HEALTH INC.	10/17/2025	4031750	CONTRACTED SERVICES	010	380-SPECIAL EDUCATION	$ 46,465.28
	10/10/2025	4031514	CONTRACTED SERVICES	010	380-SPECIAL EDUCATION	$ 35,074.02
RO HEALTH INC. Total						**$ 81,539.30**
ROBERTSON, SHAWN	10/17/2025	4031697	REPAIR OF EQUIPMENT	010	470-TRANSPORTATION SERVICES	$ 200.00
ROBERTSON, SHAWN Total						**$ 200.00**
ROCKETSHIP FUERZA	10/27/2025	4031907	TRF TO CHARTER SCHL IN LI	010	000-DISTRICTWIDE - UNALLOCATE	$ 141,764.00
	10/3/2025	4031385	TRF TO CHARTER SCHL IN LI	010	000-DISTRICTWIDE - UNALLOCATE	$ 318,969.00
ROCKETSHIP FUERZA Total						**$ 460,733.00**
ROCKETSHIP SI SE PUEDE	10/27/2025	4031908	TRF TO CHARTER SCHL IN LI	010	000-DISTRICTWIDE - UNALLOCATE	$ 72,983.00
	10/3/2025	4031386	TRF TO CHARTER SCHL IN LI	010	000-DISTRICTWIDE - UNALLOCATE	$ 164,213.00
ROCKETSHIP SI SE PUEDE Total						**$ 237,196.00**
RODAN BUILDERS INC.	10/9/2025	4031490	BUILDING & IMPROVEMENT OF	210	285-ADELANTE II	$ 379,200.60
		4031491	BUILDING & IMPROVEMENT OF	210	320-RUSSO	$ 350,514.57
RODAN BUILDERS INC. Total						**$ 729,715.17**
ROSA GONZALEZ	10/17/2025	4031766	MILEAGE	060	260-OCALA	$ 44.80
ROSA GONZALEZ Total						**$ 44.80**
ROSA LARA-FERNANDEZ	10/10/2025	4031559	MILEAGE	060	305-CURR & INSTR	$ 112.70
ROSA LARA-FERNANDEZ Total						**$ 112.70**
ROSA MARIA MOTA	10/24/2025	4031874	PARCEL TAX	010	000-DISTRICTWIDE - UNALLOCATE	$ 229.22
ROSA MARIA MOTA Total						**$ 229.22**
ROSELLE GILDORE ANDACA	10/17/2025	4031698	TEACHER SUPPLIES	010	020-LINDA VISTA	$ 257.09
	10/10/2025	4031640	TEACHER SUPPLIES	010	020-LINDA VISTA	$ 76.33
ROSELLE GILDORE ANDACA Total						**$ 333.42**
ROUND TABLE PIZZA	10/31/2025	4031940	CATERING	010	360-STATE & FEDERAL	$ 297.96
ROUND TABLE PIZZA Total						**$ 297.96**
RUBI SOLIS	10/17/2025	4031699	CATERING	010	100-RYAN	$ 131.01
		4031751	MATERIALS AND SUPPLIES	060	061-SEL - Social Emotional Learning	$ 46.96
RUBI SOLIS Total						**$ 177.97**
S.C.C.E.S.J.H.C.A	10/13/2025	4031666	DUES AND MEMBERSHIPS	060	170-SHEPPARD	$ 600.00
S.C.C.E.S.J.H.C.A Total						**$ 600.00**
SABINA MURESAN	10/10/2025	4031661	MILEAGE	010	380-SPECIAL EDUCATION	$ 30.80
SABINA MURESAN Total						**$ 30.80**
SADDLE POINT SONS LLC	10/31/2025	4031980	MATERIALS AND SUPPLIES	010	434-PRINT SHOP	$ 622.15

AP Check Register - Pivot Table Summary by Vendor
October 2025

Vendor Name	Date	Warrant #	Object Descr	Fund	Location Name	Sum of Amount
SADDLE POINT SONS LLC Total						**$ 622.15**
SALVADOR A. CARRILLO JR	10/10/2025	4031641	MATERIALS AND SUPPLIES	010	450-FACILITIES/PLANNING	$ 150.00
SALVADOR A. CARRILLO JR Total						**$ 150.00**
SAN JOSE WATER COMPANY	10/1/2025	4031373	WATER	010	450-FACILITIES/PLANNING	$ 108,328.25
	10/30/2025	4031920	WATER	010	450-FACILITIES/PLANNING	$ 95,779.08
SAN JOSE WATER COMPANY Total						**$ 204,107.33**
SAN MATEO COUNTY SCHOOLS	10/9/2025	4031492	OTHER INSURANCE	670	600-HUMAN RESOURCES	$ 261,386.76
SAN MATEO COUNTY SCHOOLS Total						**$ 261,386.76**
SANDRA DIANE KUNZE	10/24/2025	4031820	MATERIALS AND SUPPLIES	010	080-HUBBARD	$ 120.00
SANDRA DIANE KUNZE Total						**$ 120.00**
SANDRA ELIZABETH FARIAS RIVAS	10/10/2025	4031642	TEACHER SUPPLIES	010	285-ADELANTE II	$ 174.52
SANDRA ELIZABETH FARIAS RIVAS Total						**$ 174.52**
SANTA CLARA COUNTY OFFICE OF	10/24/2025	4031844	TRAVEL AND CONFERENCES	010	600-HUMAN RESOURCES	$ 500.00
	10/3/2025	4031398	MATERIALS AND SUPPLIES	010	080-HUBBARD	$ 186.40
	10/10/2025	4031597	PRINTING	010	712-Communications	$ 309.97
SANTA CLARA COUNTY OFFICE OF Total						**$ 996.37**
SANTA CLARA UNIVERSITY	10/31/2025	4031991	OUTDR ED-FLD TRIP-ADMISSI	060	260-OCALA	$ 375.00
SANTA CLARA UNIVERSITY Total						**$ 375.00**
SARAH ALI HUSAIN	10/3/2025	4031481	TEACHER SUPPLIES	010	270-LUCHA	$ 188.54
SARAH ALI HUSAIN Total						**$ 188.54**
SARAH CHO	10/3/2025	4031468	TEACHER SUPPLIES	010	120-APTITUD	$ 290.33
SARAH CHO Total						**$ 290.33**
SARAH E JACOBS	10/3/2025	4031469	TEACHER SUPPLIES	010	170-SHEPPARD	$ 311.04
SARAH E JACOBS Total						**$ 311.04**
SARAH M KRETOVICS	10/3/2025	4031444	MATERIALS AND SUPPLIES	010	061-SEL - Social Emotional Learning	$ 46.63
		4031444	TEACHER SUPPLIES	010	061-SEL - Social Emotional Learning	$ 78.00
SARAH M KRETOVICS Total						**$ 124.63**
SARAH SANCHEZ	10/3/2025	4031445	PROF/CONSULT SVC OPERATIN	010	600-HUMAN RESOURCES	$ 102.65
SARAH SANCHEZ Total						**$ 102.65**
SARIKA KUKREJA	10/24/2025	4031821	TEACHER SUPPLIES	010	260-OCALA	$ 400.00
SARIKA KUKREJA Total						**$ 400.00**
SARMIENTO, KAITHLYNN	10/10/2025	4031643	MATERIALS AND SUPPLIES	010	295-RENAISSANCE II	$ 400.00
		4031643	TEACHER SUPPLIES	010	295-RENAISSANCE II	$ 391.65
SARMIENTO, KAITHLYNN Total						**$ 791.65**
SATVINDER SINGH	10/17/2025	4031787	TEACHER SUPPLIES	010	020-LINDA VISTA	$ 85.70
SATVINDER SINGH Total						**$ 85.70**
SAVE MART SUPERMARKETS	10/31/2025	4031941	CATERING	080	380-SPECIAL EDUCATION	$ 50.00
	10/10/2025	4031532	CATERING	010	380-SPECIAL EDUCATION	$ 47.91
SAVE MART SUPERMARKETS Total						**$ 97.91**
SCHINDLER ELEVATOR CORPORATION	10/31/2025	4031942	PROF/CONSULT SVC OPERATIN	050	450-FACILITIES/PLANNING	$ 2,036.29
SCHINDLER ELEVATOR CORPORATION Total						**$ 2,036.29**
SCHOLASTIC BOOK FAIRS	10/10/2025	4031515	BOOKS & OTHER REFERENCE M	060	360-STATE & FEDERAL	$ 1,904.12
		4031533	BOOKS & OTHER REFERENCE M	060	360-STATE & FEDERAL	$ 1,350.80

AP Check Register - Pivot Table Summary by Vendor
October 2025

Vendor Name	Date	Warrant #	Object Descr	Fund	Location Name	Sum of Amount
SCHOLASTIC BOOK FAIRS Total						$ 3,254.92
SCHOLASTIC INC.	10/24/2025	4031845	MATERIALS AND SUPPLIES	088	320-RUSSO	$ 68.82
	10/31/2025	4031981	ACCTS PAYABLE-USE TAX	060	000-DISTRICTWIDE - UNALLOCATE	$ (374.62)
		4031981	MATERIALS AND SUPPLIES	060	305-CURR & INSTR	$ 4,370.62
SCHOLASTIC INC. Total						$ 4,064.82
SCHOOL DATEBOOKS	10/31/2025	4031943	MATERIALS AND SUPPLIES	010	280-ADELANTE	$ 742.16
SCHOOL DATEBOOKS Total						$ 742.16
SCHOOL HEALTH CORPORATION	10/31/2025	4031992	TEACHER SUPPLIES	010	380-SPECIAL EDUCATION	$ 130.50
SCHOOL HEALTH CORPORATION Total						$ 130.50
SCHOOL NURSE SUPPLY INC.	10/31/2025	4031993	MATERIALS AND SUPPLIES	010	040-MCCOLLAM	$ 353.34
SCHOOL NURSE SUPPLY INC. Total						$ 353.34
SCHOOL SERVICES OF CALIFORNIA	10/17/2025	4031700	MATERIALS AND SUPPLIES	010	400-SUPPORT SERVICES	$ 525.00
SCHOOL SERVICES OF CALIFORNIA Total						$ 525.00
SCHOOL SPECIALTY LLC	10/24/2025	4031846	MATERIALS AND SUPPLIES	010	030-LYNDALE	$ 399.54
		4031846	TEACHER SUPPLIES	010	030-LYNDALE	$ 246.41
	10/10/2025	4031534	SUPPLY-INVENTORY(NON-CAP	010	270-LUCHA	$ 613.24
SCHOOL SPECIALTY LLC Total						$ 1,259.19
SCHOOL SUPPLY COMPANY	10/10/2025	4031580	TEACHER SUPPLIES	010	280-ADELANTE	$ 438.74
SCHOOL SUPPLY COMPANY Total						$ 438.74
SCHOOLS EXCESS LIABILITY FUND	10/24/2025	4031822	ADMINISTRATION COST	670	600-HUMAN RESOURCES	$ 1,017,373.22
SCHOOLS EXCESS LIABILITY FUND Total						$ 1,017,373.22
SECOND START LEARNING	10/17/2025	4031752	SUBAGREEMENTS FOR SERVICE	080	380-SPECIAL EDUCATION	$ 12,952.00
SECOND START LEARNING Total						$ 12,952.00
SECURITY ALERT SYSTEMS	10/10/2025	4031609	SECURITY SERVICES	010	450-FACILITIES/PLANNING	$ 3,900.00
SECURITY ALERT SYSTEMS Total						$ 3,900.00
SECURITY CONTRACTOR SERVICES	10/31/2025	4031944	MATERIALS AND SUPPLIES	050	450-FACILITIES/PLANNING	$ 74.86
	10/10/2025	4031615	MATERIALS AND SUPPLIES	050	450-FACILITIES/PLANNING	$ 1,078.71
SECURITY CONTRACTOR SERVICES Total						$ 1,153.57
SEENA DEVASIA	10/17/2025	4031723	TEACHER SUPPLIES	010	240-SAN ANTONIO	$ 174.05
SEENA DEVASIA Total						$ 174.05
SELENA MARIE GARCIA	10/10/2025	4031662	MILEAGE	010	320-RUSSO	$ 28.07
SELENA MARIE GARCIA Total						$ 28.07
SELF INSURED SCHOOLS OF	10/9/2025	4031493	OTHER INSURANCE	670	600-HUMAN RESOURCES	$ 940,743.00
SELF INSURED SCHOOLS OF Total						$ 940,743.00
SENECA FAMILY OF AGENCIES	10/31/2025	4031966	SUBAGREEMENTS FOR SERVICE	080	380-SPECIAL EDUCATION	$ 5,454.00
SENECA FAMILY OF AGENCIES Total						$ 5,454.00
SERGIO MUNOZ	10/17/2025	4031724	TEACHER SUPPLIES	010	240-SAN ANTONIO	$ 142.33
SERGIO MUNOZ Total						$ 142.33
SERRANO, KATIA	10/17/2025	4031788	MATERIALS AND SUPPLIES	130	480-CHILD NUTRITION SERVICES	$ 150.00
SERRANO, KATIA Total						$ 150.00
SERVICE STATION SYSTEMS	10/3/2025	4031387	REPAIR OF EQUIPMENT	010	470-TRANSPORTATION SERVICES	$ 254.36
SERVICE STATION SYSTEMS Total						$ 254.36
SFCC INTERMEDIATEHOLDINGS INC	10/17/2025	4031753	CATERING	010	280-ADELANTE	$ 87.59

AP Check Register - Pivot Table Summary by Vendor
October 2025

Vendor Name	Date	Warrant #	Object Descr	Fund	Location Name	Sum of Amount
SFCC INTERMEDIATEHOLDINGS INC	10/31/2025	4031945	CATERING	010	260-OCALA	$ 252.86
	10/3/2025	4031414	CATERING	010	080-HUBBARD	$ 505.37
	10/10/2025	4031535	CATERING	010	030-LYNDALE	$ 236.46
SFCC INTERMEDIATEHOLDINGS INC Total						**$ 1,082.28**
SHAYNE SORIANO	10/10/2025	4031560	MATERIALS AND SUPPLIES	060	320-RUSSO	$ 493.07
SHAYNE SORIANO Total						**$ 493.07**
SHAYNE ZURILGEN	10/17/2025	4031754	FOOD	130	480-CHILD NUTRITION SERVICES	$ 3,710.85
	10/31/2025	4031982	FOOD	130	480-CHILD NUTRITION SERVICES	$ 4,699.20
	10/27/2025	4031909	FOOD	130	480-CHILD NUTRITION SERVICES	$ 4,699.20
SHAYNE ZURILGEN Total						**$ 13,109.25**
SHEDRA LYNN WHITE	10/17/2025	4031767	MATERIALS AND SUPPLIES	010	020-LINDA VISTA	$ 301.80
SHEDRA LYNN WHITE Total						**$ 301.80**
SIDDIQI, SABA	10/24/2025	4031823	TEACHER SUPPLIES	010	040-MCCOLLAM	$ 400.00
SIDDIQI, SABA Total						**$ 400.00**
SINEAD UNA ANN OCHINERO	10/3/2025	4031446	TEACHER SUPPLIES	010	240-SAN ANTONIO	$ 400.00
SINEAD UNA ANN OCHINERO Total						**$ 400.00**
SIXTH DIMENSION PMCM INC	10/31/2025	4031983	CONSTRUCTION MANAGEMENT F	210	040-MCCOLLAM	$ 244.00
		4031983	CONSTRUCTION MANAGEMENT F	210	285-ADELANTE II	$ 244.00
		4031983	CONSTRUCTION MANAGEMENT F	210	320-RUSSO	$ 183.00
		4031983	CONSTRUCTION MANAGEMENT F	210	450-FACILITIES/PLANNING	$ 16,901.00
SIXTH DIMENSION PMCM INC Total						**$ 17,572.00**
SKETCHFORSCHOOLS PUBLISHING	10/24/2025	4031847	MATERIALS AND SUPPLIES	060	260-OCALA	$ 1,276.59
SKETCHFORSCHOOLS PUBLISHING Total						**$ 1,276.59**
SOLEDAD VEGA	10/3/2025	4031482	TEACHER SUPPLIES	010	240-SAN ANTONIO	$ 400.00
SOLEDAD VEGA Total						**$ 400.00**
SOUNDTRAP US INC	10/3/2025	4031399	LICENSING AGREEMENTS	060	310-MUSIC	$ 592.00
SOUNDTRAP US INC Total						**$ 592.00**
SOUTHERN COUNTIES LUBRICANTS	10/24/2025	4031862	GASOLINE/FUEL	010	470-TRANSPORTATION SERVICES	$ 1,008.72
	10/27/2025	4031910	GASOLINE/FUEL	010	470-TRANSPORTATION SERVICES	$ 6,105.90
	10/3/2025	4031415	GASOLINE/FUEL	010	470-TRANSPORTATION SERVICES	$ 11,771.04
SOUTHERN COUNTIES LUBRICANTS Total						**$ 18,885.66**
SPAP GROUP INC.	10/3/2025	4031416	PRINTING	010	712-Communications	$ 1,031.28
SPAP GROUP INC. Total						**$ 1,031.28**
SPEECH CORNER LLC	10/24/2025	4031848	TEACHER SUPPLIES	010	380-SPECIAL EDUCATION	$ 163.98
SPEECH CORNER LLC Total						**$ 163.98**
SPRINGBOARD COLLABORATIVE	10/24/2025	4031875	CONTRACTED SERVICES	060	360-STATE & FEDERAL	$ 31,950.00
SPRINGBOARD COLLABORATIVE Total						**$ 31,950.00**
STACEY ARLENE WILLIAMS	10/17/2025	4031701	MATERIALS AND SUPPLIES	010	061-SEL - Social Emotional Learning	$ 46.45
	10/3/2025	4031447	MATERIALS AND SUPPLIES	010	061-SEL - Social Emotional Learning	$ 62.30
STACEY ARLENE WILLIAMS Total						**$ 108.75**
STANDARD INSURANCE CO.	10/10/2025	4031655	LIFE INSURANCE	010	000-DISTRICTWIDE - UNALLOCATE	$ 18,489.97
STANDARD INSURANCE CO. Total						**$ 18,489.97**
STATE OF CALIFORNIA	10/17/2025	4031789	FINGER PRINTING	010	600-HUMAN RESOURCES	$ 1,733.00

AP Check Register - Pivot Table Summary by Vendor
October 2025

Vendor Name	Date	Warrant #	Object Descr	Fund	Location Name		Sum of Amount
STATE OF CALIFORNIA	10/3/2025	4031400	FINGER PRINTING	010	600-HUMAN RESOURCES	$	1,453.00
STATE OF CALIFORNIA Total						**$**	**3,186.00**
STEPHANIE ANN LOPEZ	10/24/2025	4031824	MILEAGE	010	360-STATE & FEDERAL	$	46.33
STEPHANIE ANN LOPEZ Total						**$**	**46.33**
STEVEN WAYNE DOTY	10/31/2025	4031967	CONTRACTED SERVICES	050	450-FACILITIES/PLANNING	$	140.00
	10/27/2025	4031911	CONTRACTED SERVICES	050	450-FACILITIES/PLANNING	$	6,585.94
		4031911	CONTRACTED SERVICES	140	450-FACILITIES/PLANNING	$	37,139.53
	10/10/2025	4031618	CONTRACTED SERVICES	050	450-FACILITIES/PLANNING	$	420.00
STEVEN WAYNE DOTY Total						**$**	**44,285.47**
STLR CORPORATION	10/10/2025	4031619	CONTRACTED SERVICES	010	400-SUPPORT SERVICES	$	2,145.00
STLR CORPORATION Total						**$**	**2,145.00**
STUDIES WEEKLY INC	10/27/2025	4031912	APPROVED TEXTBOOKS CORE M	060	300-EDUCATIONAL SVCS	$	741.56
		4031912	LICENSING AGREEMENTS	060	300-EDUCATIONAL SVCS	$	741.57
STUDIES WEEKLY INC Total						**$**	**1,483.13**
STUTTERING THERAPY RESOURCES	10/31/2025	4031994	ACCTS PAYABLE-USE TAX	080	000-DISTRICTWIDE - UNALLOCATE	$	(12.00)
		4031994	MATERIALS AND SUPPLIES	080	380-SPECIAL EDUCATION	$	139.98
STUTTERING THERAPY RESOURCES Total						**$**	**127.98**
SUNBELT RENTALS INC.	10/10/2025	4031610	EQUIPMENT RENTALS	050	450-FACILITIES/PLANNING	$	90.07
SUNBELT RENTALS INC. Total						**$**	**90.07**
SUNBELT STAFFING LLC	10/10/2025	4031581	CONTRACTED SERVICES	080	380-SPECIAL EDUCATION	$	23,111.20
SUNBELT STAFFING LLC Total						**$**	**23,111.20**
SUPER DUPER INC	10/17/2025	4031755	TEACHER SUPPLIES	010	380-SPECIAL EDUCATION	$	343.11
SUPER DUPER INC Total						**$**	**343.11**
SURESH, NALINI	10/17/2025	4031725	TEACHER SUPPLIES	010	170-SHEPPARD	$	154.12
SURESH, NALINI Total						**$**	**154.12**
SUSAN BROPHY	10/3/2025	4031448	TEACHER SUPPLIES	010	040-MCCOLLAM	$	250.09
SUSAN BROPHY Total						**$**	**250.09**
SUZANNE CICALA	10/17/2025	4031726	MATERIALS AND SUPPLIES	010	020-LINDA VISTA	$	268.93
SUZANNE CICALA Total						**$**	**268.93**
SYSCO SAN FRANCISCO INC.	10/16/2025	4031671	FOOD	130	480-CHILD NUTRITION SERVICES	$	25,420.19
SYSCO SAN FRANCISCO INC. Total						**$**	**25,420.19**
TALTON, VERONICA	10/10/2025	4031663	MILEAGE	010	310-MUSIC	$	44.80
TALTON, VERONICA Total						**$**	**44.80**
TAM CONG LE	10/24/2025	4031825	MATERIALS AND SUPPLIES	010	160-PAINTER	$	191.79
TAM CONG LE Total						**$**	**191.79**
TARGET SPECIALTY PRODUCTS	10/31/2025	4031946	MATERIALS AND SUPPLIES	050	450-FACILITIES/PLANNING	$	4,568.77
	10/10/2025	4031516	MATERIALS AND SUPPLIES	050	450-FACILITIES/PLANNING	$	1,146.88
TARGET SPECIALTY PRODUCTS Total						**$**	**5,715.65**
TAYLOR, RACHAEL	10/10/2025	4031582	MILEAGE	060	170-SHEPPARD	$	35.35
TAYLOR, RACHAEL Total						**$**	**35.35**
TEAMSTERS LOCAL #150	10/10/2025	4031656	DUES	010	000-DISTRICTWIDE - UNALLOCATE	$	10,114.00
TEAMSTERS LOCAL #150 Total						**$**	**10,114.00**
TEAMSTERS MANAGED TRUST FUNDS	10/10/2025	4031598	OTHER INSURANCE	670	600-HUMAN RESOURCES	$	241,784.00

AP Check Register - Pivot Table Summary by Vendor
October 2025

Vendor Name	Date	Warrant #	Object Descr	Fund	Location Name	Sum of Amount
TEAMSTERS MANAGED TRUST FUNDS Total						$ 241,784.00
TEODOLINDA FARIAS MENDOZA	10/17/2025	4031727	TEACHER SUPPLIES	010	280-ADELANTE	$ 165.89
TEODOLINDA FARIAS MENDOZA Total						$ 165.89
TEXAS LIFE INSURANCE	10/10/2025	4031657	LIFE INSURANCE	010	000-DISTRICTWIDE - UNALLOCATE	$ 5,941.74
TEXAS LIFE INSURANCE Total						$ 5,941.74
THAO THI THU DOAN	10/17/2025	4031728	TEACHER SUPPLIES	010	160-PAINTER	$ 64.64
THAO THI THU DOAN Total						$ 64.64
THE CITY PEACE PROJECT	10/17/2025	4031768	CONTRACTED SERVICES	060	360-STATE & FEDERAL	$ 4,667.00
	10/31/2025	4031984	CONTRACTED SERVICES	060	360-STATE & FEDERAL	$ 4,667.00
THE CITY PEACE PROJECT Total						$ 9,334.00
THE CREEKSIDE SCHOOL	10/17/2025	4031756	CONTRACTED SERVICES	080	380-SPECIAL EDUCATION	$ 15,758.75
THE CREEKSIDE SCHOOL Total						$ 15,758.75
THE GOODYEAR TIRE & RUBBER	10/10/2025	4031536	TIRES	010	470-TRANSPORTATION SERVICES	$ 305.11
THE GOODYEAR TIRE & RUBBER Total						$ 305.11
THE PAPE' GROUP INC	10/10/2025	4031561	REPAIR OF EQUIPMENT	010	433-WAREHOUSE	$ 1,195.95
		4031583	PREVENTIVE EQUIP MAINTENA	010	433-WAREHOUSE	$ 334.00
THE PAPE' GROUP INC Total						$ 1,529.95
THE PROPHET CORPORATION	10/10/2025	4031537	MATERIALS AND SUPPLIES	060	295-RENAISSANCE II	$ 31.10
THE PROPHET CORPORATION Total						$ 31.10
THE ROOTER SERVICE	10/31/2025	4031947	CONTRACTED SERVICES	050	450-FACILITIES/PLANNING	$ 3,895.00
THE ROOTER SERVICE Total						$ 3,895.00
THE SHERWIN-WILLIAMS COMPANY	10/31/2025	4031948	MATERIALS AND SUPPLIES	050	450-FACILITIES/PLANNING	$ 1,430.78
		4031968	MATERIALS AND SUPPLIES	050	450-FACILITIES/PLANNING	$ 259.13
THE SHERWIN-WILLIAMS COMPANY Total						$ 1,689.91
THERESA NGUYEN	10/3/2025	4031449	TEACHER SUPPLIES	010	240-SAN ANTONIO	$ 317.16
THERESA NGUYEN Total						$ 317.16
THINK TOGETHER	10/17/2025	4031769	CONTRACTED SERVICES	060	305-CURR & INSTR	$ 1,367.72
		4031769	CONTRACTED SERVICES	060	360-STATE & FEDERAL	$ 27,934.08
		4031769	SUBAGREEMENTS FOR SERVICE	120	066-CSPP THINK TOGETHER MULTI SITE	$ 136,310.08
	10/10/2025	4031562	CONTRACTED SERVICES	060	305-CURR & INSTR	$ 18,631.48
		4031562	CONTRACTED SERVICES	060	360-STATE & FEDERAL	$ 385,526.24
		4031562	SUBAGREEMENTS FOR SERVICE	060	360-STATE & FEDERAL	$ 113,058.44
		4031584	CONTRACTED SERVICES	120	066-CSPP THINK TOGETHER MULTI SITE	$ 50,000.00
		4031584	SUBAGREEMENTS FOR SERVICE	120	066-CSPP THINK TOGETHER MULTI SITE	$ 358,930.24
		4031599	CONTRACTED SERVICES	060	360-STATE & FEDERAL	$ 106,284.75
THINK TOGETHER Total						$ 1,198,043.03
THOMAS WOO	10/10/2025	4031664	MILEAGE	010	310-MUSIC	$ 58.80
THOMAS WOO Total						$ 58.80
TIEN D. DO	10/27/2025	4031913	PARCEL TAX	010	000-DISTRICTWIDE - UNALLOCATE	$ 893.88
TIEN D. DO Total						$ 893.88
TIMMINS, JENNIFER	10/10/2025	4031563	MILEAGE	060	305-CURR & INSTR	$ 104.30
TIMMINS, JENNIFER Total						$ 104.30
TRACY LYNN LOFTIN	10/3/2025	4031450	MATERIALS AND SUPPLIES	010	300-EDUCATIONAL SVCS	$ 235.65

AP Check Register - Pivot Table Summary by Vendor
October 2025

Vendor Name	Date	Warrant #	Object Descr	Fund	Location Name	Sum of Amount
TRACY LYNN LOFTIN Total						**$ 235.65**
TRAN, HOANG	10/17/2025	4031770	TEACHER SUPPLIES	010	160-PAINTER	$ 365.00
TRAN, HOANG Total						**$ 365.00**
TRAN, PHUONG	10/17/2025	4031771	TEACHER SUPPLIES	010	160-PAINTER	$ 400.00
TRAN, PHUONG Total						**$ 400.00**
TRI VALLEY EXCAVATING CO. INC	10/10/2025	4031564	SITES AND IMPROVEMENT OF	210	170-SHEPPARD	$ 10,459.80
TRI VALLEY EXCAVATING CO. INC Total						**$ 10,459.80**
TSG ENTERPRISES INC.	10/10/2025	4031565	CONTRACTED SERVICES	210	450-FACILITIES/PLANNING	$ 3,840.00
TSG ENTERPRISES INC. Total						**$ 3,840.00**
U.S. BANK	10/21/2025	4031791	LICENSING AGREEMENTS	010	460-TECHNOLOGY SERVICES	$ 923.25
		4031791	LICENSING AGREEMENTS	010	470-TRANSPORTATION SERVICES	$ 86.31
		4031791	MATERIALS AND SUPPLIES	010	460-TECHNOLOGY SERVICES	$ 405.18
		4031791	MATERIALS AND SUPPLIES	050	450-FACILITIES/PLANNING	$ 916.56
		4031791	TRAVEL AND CONFERENCES	010	430-FISCAL SERVICES	$ 205.00
		4031791	TRAVEL AND CONFERENCES	060	310-MUSIC	$ 1,185.00
		4031791	TRAVEL AND CONFERENCES	210	451-BONDS DEPARTMENT	$ 180.46
		4031791	CATERING	010	300-EDUCATIONAL SVCS	$ 181.14
		4031791	CATERING	010	600-HUMAN RESOURCES	$ 85.58
U.S. BANK Total						**$ 4,168.48**
ULINE INC	10/10/2025	4031585	MATERIALS AND SUPPLIES	010	160-PAINTER	$ 135.50
ULINE INC Total						**$ 135.50**
UNITED PARCEL SERVICE	10/10/2025	4031566	POSTAGE	010	433-WAREHOUSE	$ 111.76
UNITED PARCEL SERVICE Total						**$ 111.76**
UNITED REFRIGERATION INC.	10/27/2025	4031914	MATERIALS AND SUPPLIES	050	450-FACILITIES/PLANNING	$ 199.89
UNITED REFRIGERATION INC. Total						**$ 199.89**
UNPINGCO, ELIZABETH	10/24/2025	4031876	TRAVEL AND CONFERENCES	010	310-MUSIC	$ 271.79
	10/3/2025	4031451	TEACHER SUPPLIES	010	310-MUSIC	$ 101.35
UNPINGCO, ELIZABETH Total						**$ 373.14**
URATA, ANDREW	10/17/2025	4031729	TEACHER SUPPLIES	010	240-SAN ANTONIO	$ 90.52
URATA, ANDREW Total						**$ 90.52**
VALDIVIA, ELIZABET	10/24/2025	4031863	MATERIALS AND SUPPLIES	010	160-PAINTER	$ 400.00
		4031863	TEACHER SUPPLIES	010	160-PAINTER	$ 400.00
VALDIVIA, ELIZABET Total						**$ 800.00**
VALENTIN MOLINA LOPEZ	10/10/2025	4031644	TEACHER SUPPLIES	010	285-ADELANTE II	$ 108.73
VALENTIN MOLINA LOPEZ Total						**$ 108.73**
VERONICA CASTANEDA	10/3/2025	4031452	MATERIALS AND SUPPLIES	010	280-ADELANTE	$ 400.00
		4031452	TEACHER SUPPLIES	010	280-ADELANTE	$ 398.96
VERONICA CASTANEDA Total						**$ 798.96**
VINH, MINH-KHOA	10/17/2025	4031730	TEACHER SUPPLIES	010	160-PAINTER	$ 399.73
VINH, MINH-KHOA Total						**$ 399.73**
VISTA CENTER FOR THE BLIND &	10/10/2025	4031586	CONTRACTED SERVICES	080	380-SPECIAL EDUCATION	$ 1,470.00
VISTA CENTER FOR THE BLIND & Total						**$ 1,470.00**
VIVIANNE NGUYEN	10/17/2025	4031702	MATERIALS AND SUPPLIES	010	020-LINDA VISTA	$ 15.85

AP Check Register - Pivot Table Summary by Vendor
October 2025

Vendor Name	Date	Warrant #	Object Descr	Fund	Location Name		Sum of Amount
VIVIANNE NGUYEN	45947	4031702	TEACHER SUPPLIES	010	020-LINDA VISTA	$	104.96
	10/24/2025	4031826	TEACHER SUPPLIES	010	020-LINDA VISTA	$	199.53
VIVIANNE NGUYEN Total						$	320.34
VO TRINH & HOA TRAN	10/31/2025	4031995	PARCEL TAX	010	000-DISTRICTWIDE - UNALLOCATE	$	229.22
VO TRINH & HOA TRAN Total						$	229.22
VU GIANG XUAN AND VUONG NHI TU	10/27/2025	4031915	PARCEL TAX	010	000-DISTRICTWIDE - UNALLOCATE	$	229.22
VU GIANG XUAN AND VUONG NHI TU Total						$	229.22
VU, ANH	10/17/2025	4031772	TEACHER SUPPLIES	010	160-PAINTER	$	400.00
VU, ANH Total						$	400.00
VU, NHU	10/10/2025	4031645	MATERIALS AND SUPPLIES	010	295-RENAISSANCE II	$	400.00
		4031645	TEACHER SUPPLIES	010	295-RENAISSANCE II	$	258.69
VU, NHU Total						$	658.69
W.W. GRAINGER INC.	10/31/2025	4031949	MATERIALS AND SUPPLIES	050	450-FACILITIES/PLANNING	$	806.73
		4031969	MATERIALS AND SUPPLIES	050	450-FACILITIES/PLANNING	$	2,990.15
	10/10/2025	4031505	MATERIALS AND SUPPLIES	050	450-FACILITIES/PLANNING	$	377.04
		4031587	MATERIALS AND SUPPLIES	010	433-WAREHOUSE	$	87.16
		4031587	SUPPLY-INVENTORY(NON-CAP	050	450-FACILITIES/PLANNING	$	1,262.87
W.W. GRAINGER INC. Total						$	5,523.95
WASINGER, ERIC	10/10/2025	4031567	TRAVEL AND CONFERENCES	210	451-BONDS DEPARTMENT	$	36.00
	10/1/2025	4031374	MISCELLANEOUS DEDUCTIONS	010	000-DISTRICTWIDE - UNALLOCATE	$	12,185.24
WASINGER, ERIC Total						$	12,221.24
WENDY LYNN ROLFS	10/10/2025	4031538	TEACHER SUPPLIES	010	120-APTITUD	$	188.57
WENDY LYNN ROLFS Total						$	188.57
WEST MUSIC COMPANY INC	10/27/2025	4031916	ACCTS PAYABLE-USE TAX	060	000-DISTRICTWIDE - UNALLOCATE	$	(3.28)
		4031916	MATERIALS AND SUPPLIES	060	310-MUSIC	$	38.23
WEST MUSIC COMPANY INC Total						$	34.95
WEX Health Inc	10/10/2025	4031600	PROF/CONSULT SVC OPERATIN	670	600-HUMAN RESOURCES	$	60.00
WEX Health Inc Total						$	60.00
WILL ENTERPRISES, INC	10/31/2025	4031970	ACCTS PAYABLE-USE TAX	088	000-DISTRICTWIDE - UNALLOCATE	$	(263.25)
		4031970	MATERIALS AND SUPPLIES	088	160-PAINTER	$	3,071.25
WILL ENTERPRISES, INC Total						$	2,808.00
WINNIE LAU LIGHT	10/3/2025	4031483	TEACHER SUPPLIES	010	240-SAN ANTONIO	$	145.20
WINNIE LAU LIGHT Total						$	145.20
WIZIX TECHNOLOGY GROUP, INC.	10/31/2025	4031950	PREVENTIVE EQUIP MAINTENA	010	040-MCCOLLAM	$	442.50
		4031950	PREVENTIVE EQUIP MAINTENA	010	280-ADELANTE	$	602.34
WIZIX TECHNOLOGY GROUP, INC. Total						$	1,044.84
WOWZY CREATION CORP.	10/24/2025	4031877	MATERIALS AND SUPPLIES	010	600-HUMAN RESOURCES	$	59.51
WOWZY CREATION CORP. Total						$	59.51
WYEBOT INC.	10/10/2025	4031588	LICENSING AGREEMENTS	010	460-TECHNOLOGY SERVICES	$	1,893.78
WYEBOT INC. Total						$	1,893.78
XEROX IT SOLUTIONS, INC.	10/31/2025	4031951	LICENSING AGREEMENTS	010	460-TECHNOLOGY SERVICES	$	40,050.00
XEROX IT SOLUTIONS, INC. Total						$	40,050.00
YEYI ORGANICS INC.	10/31/2025	4031971	FOOD	130	480-CHILD NUTRITION SERVICES	$	2,250.00

AP Check Register - Pivot Table Summary by Vendor
October 2025

Vendor Name	Date	Warrant #	Object Descr	Fund	Location Name	Sum of Amount
YEYI ORGANICS INC.	45961	4031985	FOOD	130	480-CHILD NUTRITION SERVICES	$ 2,250.00
YEYI ORGANICS INC. Total						**$ 4,500.00**
YISSEL VEGA	10/24/2025	4031827	MATERIALS AND SUPPLIES	010	020-LINDA VISTA	$ 35.55
YISSEL VEGA Total						**$ 35.55**
YOLANDA VILLARREAL	10/17/2025	4031703	MATERIALS AND SUPPLIES	010	080-HUBBARD	$ 400.00
		4031703	TEACHER SUPPLIES	010	080-HUBBARD	$ 197.14
	10/24/2025	4031828	TEACHER SUPPLIES	010	080-HUBBARD	$ 28.41
YOLANDA VILLARREAL Total						**$ 625.55**
Grand Total						**$ 10,984,793.85**

11.5

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: November 20, 2025

Subject: **Approve/Ratify Notices of Employment and Changes of Status/November 20, 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 Title: Assistant Superintendent, Human Resources

To the Board of Trustees:

Recommend Approval

11.5
Agenda Placement

Meeting: November 20, 2025
Regular Board Meeting

Sandra Garcia, Interim Superintendent

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

CLASSIFIED PERSONNEL – November 20, 2025

CLASSIFIED OFFERS OF EMPLOYMENT:

I.	**New Employee:**		
	1. Aranda, Sarah Daniella	Campus Paraeducator/Linda Vista	11/03/2025
	2. Garcia, Joceline	Paraeducator Special Education II/Lyndale	11/03/2025
	3. Tran, Lena Thi	Senior Accounting Assistant/Purchasing	10/27/2025
II.	**Rehire:**		
	1. Bracamontes, Karina	Community Liaison 9.5mo/Adelante I	11/03/2025
III.	**Change of Status:**		
	1. Aguilar Robles, Jaime	Lead Custodian/Special Projects/Facilities	11/12/2025
	2. Vidrio, Elias	Lead Maintenance Worker Building Maintenance/ Facilities	11/12/2025
IV.	**Rehire:**		
	1. Rocha, Patty	Paraeducator 9.5mo/Ryan	11/10/2025
V.	**Substitute Personnel:**		
	1. Solorio, Kimberly	Substitute Clerical	10/21/2025

11.6

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

Office of Superintendent of Schools

ITEM REQUIRING ATTENTION - BOARD OF EDUCATION

To the Board of Trustees: Date: November 20, 2025

Subject: **ACCEPTANCE OF MEMORANDUM(S) OF UNDERSTANDING**

Support Information: The District has received the following Memorandum(s) of Understanding as summarized on the sheet(s) dated November 20, 2025.

Fiscal Impact: Yes

Budgeted: Yes

Budget Source: No Cost

Recommended Action: It is the recommendation of the Interim Superintendent that the Board of Trustees accept the following memorandum(s) of understanding. MOU details are on file in the Purchasing Office.

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

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

To the Board of Trustees:

Recommend Approval

11.6
Agenda Placement

Meeting: November 20, 2025
Regular Board Meeting

Sandra Garcia, Interim Superintendent

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

MEMORANDUM(S) OF UNDERSTANDING

SCHOOL/ DEPARTMENT	DATE OF SERVICE	CONSULTANT NAME	COST	PURPOSE
Social Emotional Learning Kristin Burt	11/21/2025- 06/30/2028	University of Massachusetts Global	No Cost	University of Massachusetts Global will provide supervised practicum and/or fieldwork in Teacher Education (multiple & single subject), Education Specialist (mild moderate and extensive support needs), School Psychology, School Counseling, and Education Administration. Funding: No Cost

Docusign Envelope ID: 63EF4D41-6849-41C1-B0D0-45EE09C4B058

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

Request for Contracted Services

To: Purchasing Contract No.: _____ Vendor No.: 300782

Social Emotional Learning (School/Dept) and the Alum Rock Union Elementary School District (ARUESD), whose address is 2930 Gay Avenue, San Jose, CA 95127, and the following named Contractor wishes to enter a:

☑ **MOU** (negotiated Agreement) ☐ **MASTER CONTRACT PARTICIPATION**

☐ Exhibit B & C (Fingerprinting and TB Test) ☐ Scope of Work/Proposal

Note: All Contracts over $5,000 require pre-approval, and a Board Policy Memo for Contracts $100,000 and over.

** Use Independent Contractor Agreement (PUR-116) for unincorporated individuals or in the absence of negotiated agreement.*

Name of Individual/Company: University of Massachusetts Global

Address: 65 Enterprise, Suite 150 City: Aliso Viejo State: CA Zip: 92656

Phone: (949) 383-3200 Email: jtaylo16@umassglobal.edu

SSN: _____ Fed I.D. #: 26-0152908

CONTRACT TERM: start dates 11/21/2025 end date 6/30/2028

CONTRACTOR'S OBLIGATION:

Description of services to be provided: (Please attach proposals, scope of work, and other documentation.)

University of Massachusetts Global will provide supervised practicum and/or fieldwork in Teacher Education (multiple & single subject), Education Specialist (mild moderate and extensive support needs), School Psychology, School Counseling, and Education Administration.

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

_____ a. **Fee Rate:** $_____ per _____ Not to Exceed _____ of services.

X b. **Other:** $ No Cost

Describe other related costs: _____

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 Initial INITIALS
010	0000	0	5815	00	1110	1000	000070	061	7221	$0.00	CS

APPROVALS:

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT:

Site/Department Administrator: Signed by: Kristin Burt 22781F977046439... Date: 10/23/2025

Director of Fiscal Services: Signed by: Michael Fogel 1BB0983120C894EB... Date: 10/24/2025

Asst. Supt., of Business Services: Signed by: Teresa Deulles 6D1F8078C2524DD... Date: 10/24/2025

Superintendent: _____ Date: _____

Docusign Envelope ID: 63EF4D41-6849-41C1-B0D0-45EE09C4B058

University of Massachusetts Global A private nonprofit affiliate

TRADITIONAL CLINICAL PRACTICE FIELDWORK AGREEMENT

Please check below all the applicable supervised practicum and/or fieldwork in which in your District will be participating with University of Massachusetts Global.

- [x] **TEACHER EDUCATION (Multiple and Single Subject)**
- [x] **EDUCATION SPECIALIST (Mild Moderate and Extensive Support Needs)**
- [x] **SCHOOL PSYCHOLOGY**
- [x] **SCHOOL COUNSELING**
- [x] **EDUCATION ADMINISTRATION**
- [ ] **EARLY CHILDHOOD EDUCATION**

THIS AGREEMENT is made and entered into by and between University of Massachusetts Global hereinafter called the "UNIVERSITY," and the

Alum Rock Union School District

hereinafter called "FIELDWORK SITE."

I. RESPONSIBILITIES OF THE UNIVERSITY

A. The UNIVERSITY will ensure that the student shall have completed the necessary educational prerequisites to be eligible for supervised fieldwork including proof of negative TB test and issuance of certificate of clearance or emergency 30-day substitute teaching permit.

B. The UNIVERSITY shall designate a faculty or staff member to coordinate, consult, and collaborate with the cooperating teacher or district designee of the FIELDWORK SITE, the activities of each student assigned to FIELDWORK SITE and student fieldwork experience.

C. The UNIVERSITY may provide monetary compensation for services rendered by the FIELDWORK SITE in an amount not to exceed the actual cost of the services rendered by the FIELDWORK SITE per Appendix A.

II. RESPONSIBILITIES OF THE FIELDWORK SITE

A. The FIELDWORK SITE shall provide students with experiences with a student population that is diverse in terms of ethnicity, culture, language, socio-economics and/or disabilities/neurodivergent.

B. The FIELDWORK SITE staff will promptly and thoroughly investigate any complaint by any participating student of unlawful discrimination or harassment at the FIELDWORK SITE or involving employees or agents of the FIELDWORK SITE, take prompt and

effective remedial action when discrimination or harassment is found to have occurred, and promptly notify the UNIVERSITY of the existence and outcome of any complaint of harassment by, against, or involving any participating student.

C. The FIELDWORK SITE staff will provide, upon request by any participating student, such reasonable accommodations at the FIELDWORK SITE as required by law in order to allow qualified University students with disabilities to participate in the program.

D. To provide for emergency health care of the student in case of accident at the expense of the student.

E. To provide all participating students with a copy of the FIELDWORK SITE'S rules, regulations, policies, and procedures with which the students are expected to comply and notify the UNIVERSITY of any change in its personnel, operation, or policies which may affect the field education experience.

F. Comply with all federal, state, and local statutes and regulations applicable to the operation of the program, including without limitation, laws relating to the confidentiality of student records.

G. The FIELDWORK SITE staff shall comply with APPENDIX B regarding the FIELDWORK SITE'S supervision of UNIVERSITY students.

III. THE PARTIES MUTUALLY AGREE

A. The FIELDWORK SITE shall provide field experiences in such schools or classes of the FIELDWORK SITE and under the direct supervision and instruction of such employees of the FIELDWORK SITE, as specified by the duly authorized representatives of the FIELDWORK SITE and the UNIVERSITY.

B. The FIELDWORK SITE may, for good cause, refuse to accept for field experiences, or terminate the field experience assignment of any student of the UNIVERSITY assigned to the FIELDWORK SITE in writing. Prior to removal of a student, the FIELDWORK SITE shall consult with the UNIVERSITY about its concerns and proposed course of action. The UNIVERSITY may terminate the field experience assignment or student teaching assignment of any student of the UNIVERSITY at the FIELDWORK SITE at any time, and may do so if the FIELDWORK SITE so requests in writing with a statement of reasons why the FIELDWORK SITE desires to have the student withdrawn.

C. Neither party shall discriminate in the assignment of students on the basis of race, color, disability, sex, religion, national origin, ancestry, sexual orientation, or any other basis prohibited by law.

D. The UNIVERSITY agrees to indemnify, hold harmless, and defend the FIELDWORK SITE, its agents, and employees from and against all loss or expense (including costs and attorney fees) resulting from liability imposed by law upon the FIELDWORK SITE because of bodily injury to or death of any person or on account of damages to property, including loss of use thereof, arising out of or in connection with this Agreement and due or claimed to be due to the negligence of the UNIVERSITY, its agents, employees, or students.

E. The FIELDWORK SITE agrees to indemnify, hold harmless, and at the UNIVERSITY'S request, defend the UNIVERSITY, its agencies and employees from and against all loss

or expenses (including costs and attorney fees) resulting from liability imposed by law upon the UNIVERSITY because of bodily injury to or death of any person or on account of damages to property, including loss of use thereof, arising out of or in connection with this Agreement, and due or claimed to be due to the negligence of the FIELDWORK SITE, its agents, or employees.

F. The parties agree that the students are considered learners who are fulfilling specific requirements for field experiences as part of a degree and/or credential requirement.

G. The parties mutually agree each shall provide and maintain commercial general liability insurance or self-insurance acceptable to both parties in the minimum amounts of $1,000,000 per occurrence, $3,000,000 general aggregate and upon request shall furnish proof thereof in the form of a certificate of insurance within 30 days of the effective date of this Agreement. Each Certificate of Insurance shall specify that should any above described policies be cancelled before the expiration date thereof, notice will be delivered in accordance with the policy provisions.

H. Both parties acknowledge they are independent contractors, and nothing contained in this Agreement shall be deemed to create an agency, joint venture, franchise or partnership relation between the parties and neither party shall so hold itself out. Neither party shall have the right to obligate or bind the other party in any manner whatsoever, and nothing contained in this Agreement shall give or is intended to give any right of any kind to third persons.

I. Any failure of a party to enforce that party's right under any provision of this Agreement shall not be construed or act as a waiver of said party's subsequent right to enforce any provisions contained herein.

J. Notices required or permitted to be provided under this Agreement shall be in writing and shall be deemed to have been duly given if mailed first class to the parties that signed this agreement and to the addresses below.

FIELDWORK SITE CONTACT INFORMATION

Alum Rock Union Elementary
School District
Attn: Kristin Burt
2930 Gay Ave.
San Jose, CA 95127-2322

UNIVERSITY CONTACT INFORMATION:

University of Massachusetts Global
65 Enterprise, Suite 150
Aliso Viejo, CA 92656
Attn: School of Education, Dean

K. If any term or provision of this Agreement is for any reason held to be invalid, such invalidity shall not affect any other term or provision, and this Agreement shall be interpreted as if such term or provision had never been contained in this Agreement.

L. In the event of any material default under this Agreement, which default remains uncured for a period of twenty-one (21) days after receipt of written notice of such default, or in the event of the loss of all accreditation by the UNIVERSITY, this Agreement may be immediately terminated by the non-defaulting party.

M. This Agreement fully supersedes any and all prior agreements or understandings between the parties or any of their respective affiliates with respect to the subject matter hereof.

No change, modification, addition, amendment, or supplement to this Agreement shall be valid unless set forth in writing and signed and dated by both parties hereto subsequent to the execution of this Agreement.

N. This Agreement shall be construed in accordance with the laws of the State of California in effect at the time of the execution of this Agreement. Should either party institute legal action to enforce any obligation contained herein, it is agreed that the proper venue of such suit or action shall be Orange County, California.

IV. TERM AND TERMINATION OF AGREEMENT

A. THE TERM of this Agreement shall be effective 11/21/2025

and shall continue in full force and effect through 06/30/2028

(not to exceed 3 years). This Agreement may be renewed for one (1) additional term of the contract by mutual written consent of the parties.

B. THIS AGREEMENT may be terminated by either the UNIVERSITY or the FIELDWORK SITE with or without cause upon thirty (30 days written notice provided that (subject to the other terms of this Agreement all students performing fieldwork at the time of notice of termination are given the opportunity to complete their fieldwork at the Fieldwork Site.

SIGNATURES:

FIELDWORK SITE:	Signature:	
	Name:	Sandra Garcia
	Title:	Interim Superintendent
	Date:	
UNIVERSITY:	Signature:	DocuSigned by: David Andrews 5FE5BE3779704C0...
	Name:	Dr. David Andrews
	Title:	Chancellor & CEO
	Date:	10/14/2025

Docusign Envelope ID: 63EF4D41-6849-41C1-B0D0-45EE09C4B058

Appendix A
Payment for Cooperating Teachers for Teacher Education Fieldwork Only

SPECIAL PROVISIONS – RATES and PAYMENTS

A. $ 200 Cooperating Teacher stipend per eight (8) week session of full-time student teaching consisting of three to six (3-6) units for Multiple and Single Subject Credential candidates.

B. $ 200 Cooperating Teacher stipend per eight (8) week session of full-time student teaching consisting of three to six (3-6) units for Education Specialist Instruction Credential (Special Education) candidates.

   a. METHOD OF PAYMENT: Stipend is to be paid directly to the Cooperating Teacher.

C. In the event the assignment of a UNIVERSITY student is terminated by the UNIVERSITY and/or the FIELDWORK SITE for any reason after the student has been in student teaching and has been at the assignment for a minimum of two weeks, COOPERATING TEACHER shall receive payment for one assignment on account of each student as though there had been no termination of the assignment. Said payment is to exceed no more than six (6) units per session of terminated assignment.

D. Within thirty (30) days following the close of each session or academic session of the UNIVERSITY, the COOPERATING TEACHER shall submit an invoice and I-9 form as provided and signed to them by the UNIVERSITY, to the UNIVERSITY for payment at the rate provided therein for all field experiences provided by the FIELDWORK SITE under and in accordance with this agreement during said session. This process may be altered according to individual districts procedures as to the manner in which the invoicing will proceed so long as the parties mutually agree to such alteration in advance.

Payment for Supervisors at Fieldwork Site for Early Childhood Education Fieldwork Only

SPECIAL PROVISIONS – RATES and PAYMENTS

A. $50 for the supervising professional stipend per eight (8) week session of observation. Requires a total of 60 supervised contact hours for the student

   a. METHOD OF PAYMENT: Stipend is to be paid directly to the supervisor professional at Fieldwork Site.

B. In the event the assignment of a UNIVERSITY student is terminated by the UNIVERSITY and/or the FIELDWORK SITE for any reason after the student has been at the assignment for a minimum of two weeks, Supervisor at the FIELDWORK SITE shall receive payment for one assignment on account of each student as though there had been no termination of the assignment.

C. Within thirty (30) days following the close of each session or academic session of the UNIVERSITY, the supervisor professional at the FIELDWORK SITE shall submit an invoice, by email, to the UNIVERSITY for payment at the rate provided therein for all field experiences provided by the FIELDWORK SITE under and in accordance with this agreement during said session.

Docusign Envelope ID: 63EF4D41-6849-41C1-B0D0-45EE09C4B058

Appendix B
Specific Supervision Requirements for Each Program

Teacher Education Fieldwork:

A. "Field Experience" and "Student Teaching" as used herein and elsewhere in this agreement means active participation in the duties and function of classroom under the direct supervision and instruction of employees of the FIELDWORK SITE who hold valid clear teaching credentials issued by the California Commission on Teacher Credentialing, authorizing them to serve as classroom teachers in the schools or classes in which the field experience is provided, and have completed a minimum of three years successful teaching experience.

B. The UNIVERSITY'S Teacher Education Policy provides that student teachers without emergency or substitute permits may not be asked by the school districts to serve and be paid for substitute teaching as, under California law, student teachers are not certificated personnel and as they require full-time supervision. Those holding substitute or emergency permits may substitute for their Cooperating Teacher only (a maximum of four (4) days only): when they are ill; when it is determined by the principal that this is in the best interest of the students in the classroom as well as the candidate; after the first four weeks of the first assignment; and/or when the candidate is paid.

C. "Session of Student Teaching," for Multiple Subject and Single Subject Credential candidates as used herein and elsewhere in this agreement is considered to be a full day of student teaching daily for five (5) days a week with the majority of the teaching assignment within the credential subject area for five days a week for a minimum of eight weeks.

D. "Session of Student Teaching," for Education Specialist Instruction Credential (Special Education) candidates as used herein and elsewhere in this agreement is considered to be a full day of student teaching daily for five (5) days a week, with planned experiences and/or interactions that reflect the full diversity of grades/ages, federal disability categories and the continuum of special education services outlined in the specific credential authorization. This includes experiences in general education, experiences with parents and families, and experiences with a broad range of service delivery options leading to an extended culminating placement in which the candidate works toward assuming full responsibility for the provision of services in the specific credential authorization

E. An assignment of a Multiple Subject and Single Subject Credential candidate of the UNIVERSITY to student teaching in classes of schools of the FIELDWORK SITE shall be for two eight (8) week session as mutually agreed between the UNIVERSITY and FIELDWORK SITE.

F. An assignment of an Education Specialist Instruction Credential (Special Education) candidate of the UNIVERSITY to student teaching in classes of schools of the FIELDWORK SITE shall be for a single eight (8) week session or two eight (8) week sessions, as mutually agreed between the UNIVERSITY and FIELDWORK SITE.

G. The assignment of a UNIVERSITY student to field experiences and student teaching at FIELDWORK SITE shall be deemed to be effective for the purposes of this agreement as of the date the student presents to the proper FIELDWORK SITE officials the assignment papers or other documents provided by the UNIVERSITY effecting such assignment, but not earlier than the date of such assignment as shown on such card or other document.

H. Fieldwork Site Cooperating Teachers for multiple and single subject and education specialist candidates must complete an orientation to the program's expectations to be knowledgeable regarding program curriculum and assessments, including the TPEs and the California Teaching Performance Assessment (CalTPA). Fieldwork Site Cooperating Teachers are required to complete a minimum of 10 hours of initial orientation provided through University on the program

curriculum, effective supervision approaches such as cognitive coaching, adult learning theory, and current content-specific pedagogy and instructional practices, and assessments, including the TPEs and the CalTPA. The program ensures that fieldwork site cooperating teachers remain current in the knowledge and skills for candidate supervision and program expectations. Eight hours of the ten-hour orientation may be met via previous experience and professional development pertaining to cognitive coaching, adult learning theory, instructional practices, and inclusion. Two hours of the ten-hour orientation are specific to University of Massachusetts Global.

I. Fieldwork Site with Student Teachers must have a fully qualified administrator.

J. University utilizes video capture for candidate reflection and CalTPA completion to reflect to the extent possible Student Teacher's knowledge, skills, and abilities to instruct TK-12 students while meeting state-adopted academic standards for their program. School Site shall inform Credential Student Teachers of video recording policies in place for the CalTPA video capture requirement. If the site does not have a video request form or permission slip a generic form is available to the candidate via the CTC webpage. Videos will only be shared using secure, password protected platforms for the purposes of credentialing only.

K. The UNIVERSITY shall complete formal observations and/or evaluations of the student approximately every 3 weeks regarding their performance at the FIELDWORK SITE. This may be conducted in person or via secure video utilizing the GoReact platform.

School Counseling Fieldwork:

A. Provide an average of one (1) hour of individual or one-and-one-half (1.5) hours of small group supervision per week from an experienced school counselor with at least two years of professional experience.

B. The program assigns qualified supervisors and provides training based on the program's design.

C. Qualifications for supervisors must include, but are not limited to:

   a. Possession of a PPS School Counselor credential and a minimum of two years PPS experience as appropriate to the candidate's fieldwork setting.
   b. The University will provide materials for supervisors on training in models of supervision, the SCPEs, and program fieldwork requirements share responsibility for the quality of field experience, design of field experiences, quality of clinical progress, and assessment and verification of candidate competence.

D. Candidates are required to:

   a. Complete a minimum of eight hundred (800) clock hours in two of three school levels such as elementary, middle, high school with a minimum of two hundred (200) clock hours within each level. Two hundred (200) hours of the eight hundred (800) clock hours may be completed in other areas related to schools and/or counseling, such as field work hours needed for a Child Welfare and Attendance (CWA) authorization.
   b. Meet with their supervisor for one (1) hour of individual or one-and-one- half (1.5) hours of small group (limit 8 candidates per group) supervision per week. 600 clock hours are required in a public Pre-K-12 school, must be supervised by a professional who holds a valid PPS credential and is always also accessible to the candidate while the candidate is accruing fieldwork hours.

E. University Supervision Requirements include:

   a. One-and-one-half (1.5) hours per week of group supervision provided on a regular schedule throughout the field experience, usually performed by a program faculty member.
   b. The program provides preparation and continuing education for field experience supervisors on program requirements, models of supervision, and the SCPEs, in collaboration with site supervisors. Site Supervisors share responsibility for the quality of field experience, design of field experiences, quality of clinical progress, and assessment and verification of candidate competence.

F. Provide opportunities for students to gain a broad range of experiences, including experiences in:
   a. Personal and career assessments
   b. Personal counseling experience in either an individual or group context
   c. Experience in School-based programs serving parents and family members
   d. Observing classroom instruction
   e. Attending district and school-based meetings
   f. Mapping school-based community resources
   g. The candidate is to perform, under supervision, the functions of school counselors in school counseling domains.
   h. Participating in professional development activities.
   i. Participating in individual or group supervision.
   j. Learning about and using technology and information systems.
   k. Learning about Individual differences and student diversity.

G. The FIELDWORK SITE shall provide activities that occur across at minimum of two of four settings, including, (a) elementary, middle school or junior high, and (b) high school.

H. The FIELDWORK SITE in collaboration with the UNIVERSITY will designate one school counselor who has at least two years' experience in school counseling to serve as the primary supervisor. The candidate may also work with other experienced school counselors for specific activities. In no case shall any supervisor be assigned by the FIELDWORK SITE to provide concurrent supervision for more than two candidates.

I. The FIELDWORK SITE shall ensure that the candidate receives an average of one hour of individual or one and one-half hours of group face-to-face supervision per week, although more time may be needed, especially at the beginning of the FIELDWORK experience.

J. The FIELDWORK SITE supervisor, in collaboration with the UNIVERSITY faculty, will complete at least one written evaluation of the student's performance near the end of each university session.

K. The FIELDWORK SITE shall ensure that the candidate will be treated by the district as part of the professional staff and provided a supportive work environment, adequate supplies, counseling and test materials. In addition, it shall see that the candidate is encouraged to participate in district, SELPA, or county committees; and that he/she is provided release time as needed to attend professional development experiences or professional association meetings.

Specific Supervision Requirements for School Psychology Fieldwork:

A. There are two required levels of field-based activities. The first level, practicum, consists of a series of supervised experiences that occur prior to the culminating field experience or internship, and is conducted in field-based settings. The practicum provides for the application of pedagogical knowledge, skills and abilities as identified in the SPPEs.

B. A minimum of 450 clock hours of practicum is required according to the following standards and guidelines:

a. A minimum of three hundred (300) clock hours in a preschool to grade 12 school setting providing direct and indirect pupil services.
b. Up to 150 hours of experience may be offered through on-campus agencies (for example, child study center, psychology clinic, relevant educational research or evaluation activities), or community agencies (for example, private schools, community mental health centers).

C. Provide an average of two (2) hours of individual or small group supervision per week from an experienced school psychologist.

D. Assigned practicum supervisors must meet the following qualifications for practicum/fieldwork supervisors must include but are not limited to:

a. Minimum of 3 years of experience as professional in the field
b. Possession of a PPS School Psychology Credential
c. Knowledge of context and content appropriate to the practicum experience. A field-based professional holding a current and valid credential authorizing service as a school psychologist provides direct culminating fieldwork or internship supervision.

E. Provide experiences with a diverse student population.

F. Provide experiences with a variety of educational programs.

G. A minimum of twelve hundred (1,200) clock hours of field experience is required as part of the culminating fieldwork or internship according to the following guidelines:

a. The culminating field experience or internship is typically completed within one (1) academic year but shall be completed within no more than two (2) consecutive academic years.
b. The culminating field experience or internship must include a minimum of one thousand (1000) clock hours in a preschool –grade 12 school setting providing direct and indirect services to pupils.
c. Up to two hundred (200) hours of field experience may be acquired in other settings such as(a) private, state-approved educational programs; (b) other appropriate mental health-related program settings involved in the education of pupils; (c) relevant educational research or evaluation activities. Supervision and principal responsibility for the field experience in other settings is the responsibility of the off-campus agency.
d. A written plan for the culminating field (or intern) experience is prepared and agreed upon by representatives of the local educational agency, the field (or intern) supervisor(s), and program supervisory staff. The field experience plan is completed early in the field experience and is periodically reviewed and revised by the University Supervisor along with input from the site supervisor. The plan identifies the field experience objectives, describes appropriate experiences for the achievement of the objectives across settings, and outlines the evaluation plan for determining the achievement of each objective. The plan also delineates the responsibilities of both the university and the local supervisory personnel.

H. Provide opportunities for candidates to gain a broad range of experiences, including experiences in:

a. Data based decision making: Assessing and reevaluating individual pupils and their programs.
b. Collaboration and consultation with school personnel and participation on interdisciplinary teams.
c. Developing, implementing and evaluating academic and behavioral interventions.
d. Providing counseling and other mental health interventions.
e. Home, school, community collaboration: working with parents and community members.

f. Learning about, helping develop, or evaluating policy, practices and programs.
g. Participating in professional development activities.
h. Participating in individual or group supervision.
i. Learning about and using technology and information systems.

I. Learning about Individual differences and student diversity.

J. The University will provide materials for supervisors on training in supervision models, the SPPEs, and program fieldwork requirements. Supervisors will share responsibility for the quality of field experience, design of field experiences, quality of clinical progress, and assessment and verification of candidate competence.

K. The FIELDWORK SITE shall provide activities that occur across at minimum of two of four settings, including (a) preschool, (b) elementary, (c) middle school or junior high, and (d) high school.

L. The FIELDWORK SITE in collaboration with the UNIVERSITY will designate one school psychologist who has at least three years' experience in School Psychology to serve as the primary supervisor. The student may also work with other experienced school psychologists for specific activities. In no case shall any supervisor be assigned by the FIELDWORK SITE to provide concurrent supervision for more than two interns or students.

M. The FIELDWORK SITE shall ensure that the student receives an average of two hours of individual or two hours of group face-to-face supervision per week, although more time may be needed, especially at the beginning of the FIELDWORK experience.

N. The FIELDWORK SITE supervisor, in collaboration with the UNIVERSITY faculty, will complete at least one written evaluation of the student's performance near the end of each university session.

O. The FIELDWORK SITE shall ensure that the candidate will be treated by the district as part of the professional staff and provided a supportive work environment, adequate supplies, counseling and test materials. In addition, it shall see that the candidate is encouraged to participate in district, SELPA, or county committees; and that he/she is provided release time as needed to attend professional development experiences or professional association meetings.

School Administration:

A. The FIELDWORK SITE shall provide student with individual and/or small group supervision from an experienced school administrator.

B. The FIELDWORK SITE shall ensure that the student receives an average of one hour of individual and/or one and one-half hours of group face-to-face supervision per week, although more time may be needed, especially at the beginning of the FIELDWORK experience.

C. The FIELDWORK SITE supervisor, in collaboration with the UNIVERSITY faculty, will complete at least one written evaluation of the student's performance near the end of each university session.

D. The FIELDWORK SITE shall support the Administration of the California Administrator Performance Assessment (CalAPA) video requirements.
   a. For purposes of implementing any video requirement, candidates must be able to record interactions with faculty, staff, and PK-12 students.
   b. The program assures that each school or district where the candidate is completing clinical practice/fieldwork has a media release for all who are videotaped on file.
   c. The program requires candidates to affirm that the candidate has followed all applicable video policies for any CalAPA task requiring a video, and maintains records of this affirmation for a full Accreditation cycle.

Docusign Envelope ID: 63EF4D41-6849-41C1-B0D0-45EE09C4B058

E. The FIELDWORK SITE shall provide a range of activities in educational settings. The settings must:
   a. support the candidate's ability to complete the CalAPA;
   b. demonstrate commitment to collaborative student-centered practices and continuous program improvement.
   c. have partnerships with appropriate other educational, social, and community entities that support teaching and learning for all students;
   d. create a learning culture that supports all students;
   e. understand and reflect socioeconomic and cultural diversity;
   f. support the candidate to access data, work with other educators, and observe teaching practice; and
   g. permit video capture, where designated, for candidate reflection and CalAPA task completion.

Early Childhood Education Fieldwork:

A. During the initial meeting with the school site employed supervisor, the candidate and the University Supervisor will collaborate to complete the Orientation Checklist and Fieldwork Plan. The Orientation Checklist will review fieldwork requirements and expectations. The Plan addresses the dates and times when the candidate will visit the practicum classroom, the candidate's goals for practicum, and the plan for increased responsibility.

B. A minimum number of 60 hours of fieldwork is required for this course. At each visit, the candidate will spend no fewer than three (3) hours in the classroom. To document the hours spent engaged in fieldwork, the candidate must use a Fieldwork Log. The Fieldwork Log documents the dates and times spent engaged in specific activities. The school site employed supervisor will initial and sign the log to verify the candidate is in the classroom.

C. Candidates must teach and reflect upon a minimum of three (3) lessons that will be observed by the University Supervisor. The exact number of lessons a candidate teaches is left to the school site employed supervisor's discretion. The practicum is based on gradual release of responsibility and needs to be individualized for each candidate while meeting course requirements. The candidate will plan foundations-based lessons that are developmentally, culturally and linguistically appropriate. Candidates are required to submit these plans to the school site employed supervisor prior to implementation.

D. University will use video capture of teaching for observations, candidate reflection and evaluation. Videos will only be shared on a secure platform for educational purposes only.

E. The candidate will adhere to the following professional standards:
   a. Except in cases of serious illness and approved excused absence the candidate will attend as per the schedule established at the initial meeting with the Supervising Professional.
   b. The candidate will personally contact the Supervising Professional and the University Supervisor in advance to obtain permission for absences.
   c. In cases of a one-day illness, the candidate must provide immediate notice to the site, Supervising Professional, and University Supervisor.
   d. The candidate will be punctual for all professional obligations including arrival at the site and other extra-curricular functions.
   e. The candidate will always dress professionally. This may include following any additional requirements set by the Supervising Professional or site.

Docusign Envelope ID: 63EF4D41-6849-41C1-B0D0-45EE09C4B058

Appendix C

Literacy Instruction

Literacy instruction is required of all Commission approved Preliminary Multiple Subject, Education Specialist (Mild to Moderate Support Needs, Extensive Support Needs, Visual Impairments, Deaf and Hard of Hearing, Early Childhood Special Education), and PK-3 Early Childhood Education (ECE) Specialist Instruction teacher preparation programs pursuant to Senate Bill (SB) 488 (Chap. 678, Stats. 2021).

A. District and University must ensure that:
   a. Candidates have the opportunity to Practice Teaching Foundational Literacy Skills in settings that allow candidates opportunities to practice teaching students foundational skills. Opportunities must be provided to candidates in clinical practice settings to take and pass a Commission approved literacy performance assessment that includes a focus on foundational literacy skills and the additional cross cutting themes in literacy.

   b. Candidates must have the opportunity to practice a strong literature, language, and comprehension component with a balance of oral and written language.

   c. The clinical practice settings must allow candidates opportunities to practice TPEs related to oral and written language, as applicable to the credential program. Candidates must have opportunities to practice diagnostic techniques that inform teaching and assessment and early intervention techniques. This includes practice screening and diagnostic techniques that inform teaching and assessment and early intervention techniques, as appropriate to the credential and as identified in the TPEs and standard.

   d. In addition to the full list of Teaching Performance Expectations (TPEs), candidates must have opportunities to engage specifically with TPE 7.6, 7.7, and 7.8 in their clinical experiences. The TPEs are outlined below:

      i. 7.6/U7.6 Meaning Making. Engage students in meaning making by building on prior knowledge and using complex literary and informational texts (print, digital, and oral), questioning, and discussion to develop students' literal and inferential comprehension, including the higher-order cognitive skills of reasoning, perspective taking, and critical reading, writing, listening, and speaking across the disciplines. Engage students in reading, listening, speaking, writing, and viewing closely to draw evidence from texts, ask and answer questions, and support analysis, reflection, and research.

      ii. 7.7/U7.7 Language Development. Promote students' oral and written language development by attending to vocabulary knowledge and use, grammatical structures (e.g., syntax), and discourse-level understandings as students read, listen, speak, and write with comprehension and effective expression. Create environments that foster students' oral and written language

development, including discipline-specific academic language. Enhance language development by engaging students in the creation of diverse print, oral, digital, and multimedia texts. Conduct instruction that leverages students' existing linguistic repertoires, including home languages and dialects, and that accepts and encourages translanguaging.

iii. 7.8/U7.8 Effective Expression. Develop students' effective expression as they write, discuss, present, and use language conventions. Engage students in a range of frequent formal and informal collaborative discussions, including extended conversations, and writing for varied purposes, audiences, and contexts. Teach students to plan, develop, provide feedback to peers, revise using peer and teacher feedback, edit, and produce their own writing and oral presentations in various genres, drawing on the modes of opinion/ argumentation, information, and narration. Develop students' use of keyboarding, technology, and multimedia, as appropriate, and fluency in spelling, handwriting, and other language conventions to support writing and presentations. Teach young children letter formation/printing and related language conventions, such as capitalization and punctuation, in conjunction with applicable decoding skills.

e. Within each clinical setting, it is expected that candidates have opportunities to practice skills outlined in the California Dyslexia Guidelines:
https://www.cde.ca.gov/sp/se/ac/documents/cadyslexiaguidelines.pdf

11.7

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: November 20, 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: General and Restricted

Recommended Action: It is the recommendation of the Interim 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 M.T. Title: Procurement Manager

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

To the Board of Trustees:

Recommend Approval

11.7
Agenda Placement

Meeting: November 20, 2025
Regular Board Meeting

Sandra Garcia, Interim 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
Academic Services Dr. Tara Bickford-Williams	11/21/2025-10/31/2026	Amplify Education	$26,700.00	Amplify will provide program essentials to effectively utilize the new reading difficulty screener, mandated by Education Code Section 53008, starting in the 2025-26 school year. Services will include Professional Development for 105 K-2 teachers and K-2 student licenses at gratis for all ARUSD elementary sites. Funding: Restricted
Academic Services Yeny Rosales-Aleman	11/21/2025-06/30/2026	Curriculum Associates LLC	$2,500.00	Curriculum Associates will provide training that includes three separate on-hour sessions (total of 3 hours (designed to help teachers and instructional leaders effectively use the Ellevation Strategies tool to enhance instruction and support multilingual learners. Funding: Restricted
Academic Services Yeny Rosales-Aleman	11/21/2025-06/30/2026	Data Recognition Corporation	$36,679.75	Data Recognition Corporation (DRC) will provide a student assessment platform to support identification and qualification for the pathway to biliteracy attainment. Funding: General

PROFESSIONAL CONSULTANT SERVICES – FIRMS/ORGANIZATIONS

Early Learning Dr. Dianna Ballesteros	11/21/2025- 06/30/2026	Education for Sharing	$15,000.00 Education for Sharing will provide Learning through Play (LTP) Training, a total of 10 hours (combination of in-person and virtual sessions) for Pre-K grade teachers. Participants will develop an understanding of the fundamental principals of Learning through Play. Gain practical experience in designing and implementing playful learning activities and create action plans to integrate playful learning pedagogy in Alum Rock District educational spaces. Funding: Restricted
M.O.T. Eric Wasinger	11/21/2025- 06/30/2026	Bay Powerwash & Pumping	$8,987.81 Bay Powerwash & Pumping will provide kitchen grease trap replacement at Ryan Steam Academy School. Funding: Restricted
M.O.T. Eric Wasinger	11/21/2025- 06/30/2026	Bay Powerwash & Pumping	$24,059.94 Bay Powerwash & Pumping will provide kitchen exhaust fan removal and replacement at the following School Sites: Renaissance Academy at Mathson, Lyndale Elementary, and Sheppard Middle/Painter at Sheppard. Funding: Restricted
M.O.T. Eric Wasinger	11/21/2025- 06/30/2026	Bay Powerwash & Pumping	$42,690.00 Bay Powerwash & Pumping will provide kitchen hood exhaust Maintenance Service at the following School Sites: Linda Vista Elementary, McCollam Elementary, Sheppard Middle, Ocala Steam Academy, Renaissance at Mathson, Russo-McEntee Academy, Hubbard Academy, San Antoni Elementary, Aptitud at Goss, and Ryan Steam Academy. Funding: Restricted

PROFESSIONAL CONSULTANT SERVICES – FIRMS/ORGANIZATIONS

Special Education Anthony Colonna	11/21/2025- 06/30/2026	Bay Area Sound Speech and Hearing	$1,250.00	Sound Speech and Hearing will conduct a diagnostic audiologic evaluation per parent request. Funding: Restricted
Special Education Anthony Colonna	12/19/2025- 06/30/2026	Bilingue Speech Therapy	$3,000	Bilingue Speech Therapy will conduct an Independent Educational Evaluation (IEE) in the area of speech. Funding: Restricted
Special Education Anthony Colonna	12/19/2025- 06/30/2026	Center for Speech, Language and Occupational Therapy, Inc	$1,540.00	Center for Speech, Language and Occupational Therapy will conduct an Individual Educational Evaluation (IEE) in the area of Speech and Language per parent request. Funding: Restricted

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

INDEPENDENT CONTRACTOR AGREEMENT FOR SERVICES

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

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

Submitted by: Dr. Tara Bickford-Williams

☑ **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: Amplify Education, Inc

Address: 55 Washington Street, Ste 800 City: Brooklyn State: NY Zip: 11201

Phone: (800) 823-1969 Email Address: lburbank@amplify.com

SSN: _____ or Fed I.D. #: 13-4125483

Mutually agree and promise as follows:

2. **CONTRACT TERM:** Contractor shall commence providing services under this Agreement on November 21st, 2025, and will diligently perform as required and complete performance by October 31st, 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").

Amplify will provide program essentials to effectively utilize the new reading difficulty screener, mandated by Education Code Section 53008, starting in the 2025-26 school year. Services will include Professional Development for 105 K-2 teachers and K-2 student licenses at gratis for all ARUSD elementary sites.

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:** $26,700.00 (describe rate agreement) _____

_____

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	7810	0	5815	00	1110	1000	000000	305	7813	$26,700.00	

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

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

CONTRACTS MUST BE SUBMITTED 30 DAYS PRIOR TO BOARD MEETING

Amplify.

Price Quote

Amplify

55 Washington Street, Suite 800
Brooklyn, NY 11201
Phone: (800) 823-1969
Fax: (646) 403-4700

Quote #:	Q-675148-1
Date:	11/4/2025
Expires On:	12/4/2025
Delivery Service Level:	Standard

Customer Contact Information
Tara Bickford
Alum Rock Elem School District
408-928-6800
tara.bickford@arusd.org

Amplify Contact Information
Lance Burbank
Account Executive
lburbank@amplify.com

mCLASS D8 K-2, 1 YR

PRODUCT	QUANTITY	PRICE	TOTAL DISCOUNT	TOTAL PRICE
mCLASS California Grades K-2 1yr DIBELS 8th Ed Annual Student License - 1yr (2025-2026)	1,955.00	$9.00	$17,595.00	$0.00
TOTAL			$17,595.00	$0.00

PROFESSIONAL DEVELOPMENT	QUANTITY	PRICE	TOTAL DISCOUNT	TOTAL PRICE
CA mCLASS DIBELS 8th Ed Year 1 Onsite 15	3.00	$8,900.00	$0.00	$26,700.00
TOTAL		$8,900.00	$0.00	$26,700.00

TOTAL DISCOUNT	$17,595.00
GRAND TOTAL	$26,700.00

Scope and Duration

Payment Terms:

- This Price Quote (including all pricing and other terms) is valid through Quote Expiration Date stated above.
- Payment terms: net 30 days.
- Prices do not include sales tax, if applicable.
- Pricing terms in the Price Quote are based on the scope of purchase and other terms herein.
- The Federal Tax ID # for Amplify Education, Inc. is 13-4125483. A copy of Amplify's W-9 can be found at: http://www.amplify.com/w-9.pdf

License and Services Term:

- Licenses: 11/01/2025 until 10/31/2026.

- Services: 18 months from order date. Unless otherwise stated above, all training and other services purchased must be scheduled and delivered within such term or will be forfeited.

Special Terms:

- FOR SHIPPED MATERIALS:
  - Print materials and kits are non-returnable and non-refundable, except in the case of defective or missing materials reported by Customer within 60 days of receipt.
- FOR SERVICES:
  - Training and professional development sessions cancelled with less than one week notice will be deemed delivered.

Quote Special Terms

Special State Pricing
Please note that the pricing above reflects specific state pricing. For additional information on the state pricing, please contact your Account Executive.

How to Order Our Products

Amplify would like to process your order as quickly as possible. Please visit amplify.com/ordering-support to find all the information you need for submitting your order. We accept the following forms of payment: purchase orders, checks, and credit card payments (Visa, MasterCard, Discover and American Express). In order for us to assist you, please help us by following these instructions:
Please include these three documents with your order:

- Authorized purchase order or check
- A copy of your Price Quote
- A copy of your Tax-Exemption Certificate

If submitting a purchase order:
To expedite your order, please visit amplify.com/ordering-support where you can submit your signed purchase order. You can also email a purchase order to IncomingPO@amplify.com or fax it to (646) 403-4700. Purchase Orders can also be mailed to our Order Management Department at the address below.

If submitting your order via credit card:

- Please email Accountsreceivable@amplify.com to request a secure credit card payment link

If submitting your order via sending a check:

- Please mail your documents directly to our Order Management Department and notify your sales representative of the check number and check amount.
- Please note that mailing a check can add up to two weeks of processing time for your order. For faster processing of your order, please submit your order via Purchase Order or Credit Card Authorization Form.

The information requested above is essential to ensure the smooth completion of your order with Amplify. Failure to submit documents will prevent your order from processing.

Our Order Management Department is located at 55 Washington Street, Suite 800, Brooklyn, NY 11201. Please note that mailing any documents can result in delays of up to two weeks. **For faster processing of your order, we recommend you submit a purchase order via our website: amplify.com/ordering-support.**

This Price Quote is subject to the Customer Terms & Conditions of Amplify Education, Inc. attached and available at amplify.com/customer-terms. Issuance of a purchase order or payment pursuant to this Price Quote, or usage of the products specified herein, shall be deemed acceptance of such Terms & Conditions.

Terms & Conditions

1. Scope. These Terms and Conditions (the "Customer Terms") are a legal agreement between Amplify Education, Inc. ("Amplify") and your school, district, state agency, or other educational organization ("you" or "Customer") for the license and use of one or more of Amplify products or services (the "Products"), as specified in the receipt, price quote, proposal, renewal letter, or other ordering document containing the details of this purchase (the "Quote"). Unless otherwise specified in the Quote, these Customer Terms and the Quote constitute the entire agreement between Amplify and Customer regarding the license and use of the Products (the "Agreement"). This Agreement becomes effective at the earliest of the following: (i) issuing a purchase order, shipment request, or payment against the Quote; (ii) accessing, downloading, or using the Products; or (iii) otherwise accepting this Agreement. You represent and warrant that: (1) you are of legal age to accept this Agreement; (2) you are authorized to accept this Agreement and to access and use the Products; and (3) your use of the Products will comply at all times with Amplify's Acceptable Use Policy available at amplify.com/acceptable-use ("AUP"). If you do not agree to this Agreement, do not access, download, or use the Products.

2. License. Subject to the terms and conditions of the Agreement, Amplify grants to Customer a non-exclusive, non-transferable, non-sublicensable license to access and use, and permit Authorized School Users, as defined below, to access and use the Products in accordance with the AUP, for the duration specified in the Quote (the "Term"), and for the number of Authorized School Users specified in the Quote for whom Customer has paid the applicable fees to Amplify. "Authorized School User" means an individual teacher or other personnel employed by Customer, or an individual student registered or authorized for instruction with Customer, who Customer permits to access and use the Products subject to the terms and conditions of the Agreement, solely while such individual is so employed or so registered. Each Authorized School User's access and use of the Products will be subject to Amplify's AUP in addition to the terms and conditions of the Agreement. Violations of this Agreement or the AUP may result in suspension or termination of the applicable account.

3. Restrictions. Customer may access and use the Products solely for non-commercial instructional and administrative purposes. Guidelines for such purposes may be detailed in materials associated with the Product you are accessing. Further, Customer may not, except as expressly authorized or directed by Amplify: (a) copy, modify, translate, distribute, disclose, or create derivative works based on the contents of, sell, or otherwise exploit, the Products, or any part thereof; (b) decompile, disassemble, reverse engineer the Products, or otherwise use the Products to develop functionally similar products or services; (c) modify, alter, or delete any of the copyright, trademark, or other proprietary notices in or on the Products; (d) rent, lease, or lend the Products or use the Products for the benefit of any third party; (e) avoid, circumvent, or disable any security or digital rights management device, procedure, protocol, or mechanism in the Products; or (f) permit any Authorized User or third party to do any of the foregoing. Customer also agrees that any works created in violation of this section are derivative works, and, as such, Customer agrees to assign, and hereby assigns, all right, title, and interest in such works to Amplify. The Products and derivatives thereof may be subject to export control laws, restrictions, regulations, and orders of the U.S. and other jurisdictions (together, "Export Laws"). Customer agrees to comply with all applicable Export Laws, and will not, and will not permit Authorized School Users to, export, or transfer for the purpose of re-export, any Product to any prohibited or embargoed country in violation of any U.S. export law or regulation. Further, Customer represents that it is not a party subject to sanctions by the U.S. Office of Foreign Assets Control or included on any restricted party list maintained by the U.S. Bureau of Industry and Security. The software and associated documentation portions of the Products are "commercial items" (as defined at 48 CFR 2.101), comprising "commercial computer software" and "commercial computer software documentation," as those terms are used in 48 CFR 12.212. Accordingly, if Customer is the U.S. Government or its contractor, Customer will receive only those rights set forth in this Agreement in accordance with 48 CFR 227.7201-227.7204 (for Department of Defense and their contractors) or 48 CFR 12.212 (for other U.S. Government licensees and their contractors).

4. Reservation of Rights. SUBSCRIPTION PRODUCTS ARE LICENSED, NOT SOLD. Subject to the limited rights expressly granted hereunder, all rights, title, and interest in and to all Products, including all related IP Rights, are and will remain the sole and exclusive property of Amplify or its third-party licensors. "IP Rights" means, collectively, rights under patent, trademark, copyright, and trade secret laws, and any other intellectual property or proprietary rights recognized in any country or jurisdiction worldwide. Customer must promptly notify Amplify of any violation of Amplify's IP Rights in the Products, and will reasonably assist Amplify as necessary to remedy any such violation. Amplify Products are protected by patents (see amplify.com/virtual-patent-marking).

5. Payments. In consideration of the Products, Customer will pay to Amplify (or other party designated on the Quote) the fees specified in the Quote in full within 30 days of the date of invoice, except as otherwise agreed by the parties or for those amounts that are subject to a good faith dispute of which Customer has notified Amplify in writing. Customer will be responsible for all state or local sales, use or gross receipts taxes, and federal excise taxes unless Customer provides a then-current tax exemption certificate in advance of the delivery, license, or performance of any Product, as applicable.

6. Shipments. Unless otherwise specified on the Quote, physical Products will be shipped FOB origin in the US (Incoterms 2010 EXW outside of the US) and are deemed accepted by Customer upon receipt. Upon acceptance of such Products, orders are non-refundable, non-returnable, and non-exchangeable, except in the case of defective or missing materials reported to Amplify by Customer within 60 days of receipt. In such case, Customer may not return Products without Amplify's written authorization.

7. Account Information. For subscription Products, the authentication of Authorized School Users is based in part upon information supplied by Customer or Authorized School Users, as applicable. Customer will and will cause its Authorized School Users to (a) provide accurate information to Amplify or a third-party service as applicable, and promptly report any changes to such information, (b) not share login credentials or otherwise allow others to use their account, (c) maintain the confidentiality and security of their account information, and (d) use the Products solely via such authorized accounts. Customer agrees to notify Amplify immediately of any unauthorized use of its or its Authorized School Users' accounts or related authentication information. Amplify will not be responsible for any losses arising out of the unauthorized use of accounts created by or for Customer and its Authorized School Users.

8. Confidentiality. Customer acknowledges that, in connection with this Agreement, Amplify has provided or will provide to Customer and its Authorized School Users certain sensitive or proprietary information, including software, source code, assessment instruments, research, designs, methods, processes, customer lists, training materials, product documentation, know-how, or trade secrets, in whatever form ("Confidential Information"). Customer agrees (a) not to use Confidential Information for any purpose other than use of the Products in accordance with this Agreement and (b) to take all steps reasonably necessary to maintain and protect the Confidential Information of Amplify in strict confidence. Confidential Information shall not include information that, as evidenced by Customer's contemporaneous written records: (i) is or becomes publicly available through no fault of Customer; (ii) is rightfully known to Customer prior to the time of its disclosure; (iii) has been independently developed by Customer without any use of the Confidential Information; or (iv) is subsequently learned from a third party not under any confidentiality obligation.

9. Student Data. The parties acknowledge and agree that in the course of providing the Products to the Customer, Amplify may collect, receive, or generate information that directly relates to an identifiable current or former student of Customer ("Student Data"). Student Data may include personal information from a student's "educational records," as defined by the Family Educational Rights and Privacy Act of 1974 ("FERPA"). Student Data is owned and controlled by the Customer and Amplify receives Student Data as a "school official" under Section 99.31 of FERPA for the purpose of providing the Products hereunder. Individually and collectively, Amplify and Customer agree to uphold our obligations, as applicable, under FERPA, the Children's Online Privacy Protection Act ("COPPA"), the Protection of Pupil Rights Amendment ("PPRA"), and applicable state laws relating to student data privacy. Amplify's Privacy Policy at amplify.com/customer-privacy ("Privacy Policy") will govern collection, use, and disclosure of Student Data collected or stored on behalf of Customer under this Agreement. Customer is responsible for providing notice and obtaining appropriate consents under applicable laws to authorize Authorized School Users' use of the Products, including making a copy of the Privacy Policy available to the parents or guardians of users who are under the age of 13. In addition, Amplify has entered into the Data Privacy Agreements listed at amplify.com/privacy-security aligned with state and national templates to facilitate compliance with applicable state laws and help expedite Customer's student data privacy documentation process.

10. Customer Materials and Requirements. Customer represents, warrants, and covenants that it has all the necessary rights, including consents and IP Rights, in connection with any data, information, content, and other materials provided to or collected by Amplify on behalf of Customer or its Authorized School Users using the Products or otherwise in connection with this Agreement ("Customer Materials"), and that Amplify has the right to use such Customer Materials as contemplated hereunder or for any other purposes required by Customer. Customer is solely responsible for the accuracy, integrity, completeness, quality, legality, and safety of such Customer Materials. Customer is responsible for meeting hardware, software, telecommunications, and other requirements listed at amplify.com/customer-requirements.

11. Warranty Disclaimer. PRODUCTS ARE PROVIDED "AS IS" AND WITHOUT WARRANTY OF ANY KIND BY AMPLIFY. AMPLIFY EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY AS TO TITLE, NON-INFRINGEMENT, MERCHANTABILITY, OR FITNESS FOR A PARTICULAR PURPOSE OR USE. CUSTOMER ASSUMES RESPONSIBILITY FOR SELECTING THE PRODUCTS TO ACHIEVE CUSTOMER'S INTENDED RESULTS AND FOR THE ACCESS AND USE OF THE PRODUCTS, INCLUDING THE RESULTS OBTAINED FROM THE PRODUCTS. WITHOUT LIMITING THE FOREGOING, AMPLIFY MAKES NO WARRANTY THAT THE PRODUCTS WILL BE ERROR-FREE OR FREE FROM INTERRUPTIONS OR OTHER FAILURES OR WILL MEET CUSTOMER'S REQUIREMENTS. AMPLIFY IS NEITHER RESPONSIBLE NOR LIABLE FOR ANY THIRD-PARTY CONTENT OR SOFTWARE INCLUDED IN PRODUCTS, INCLUDING THE ACCURACY, INTEGRITY, COMPLETENESS, QUALITY, LEGALITY, USEFULNESS, OR SAFETY OF, OR IP RIGHTS RELATING TO, SUCH THIRD-PARTY CONTENT AND SOFTWARE. ANY ACCESS TO OR USE OF SUCH THIRD-PARTY CONTENT AND SOFTWARE MAY BE SUBJECT TO THE TERMS AND CONDITIONS AND INFORMATION COLLECTION, USAGE, AND DISCLOSURE PRACTICES OF THIRD PARTIES.

12. Limitation of Liability. IN NO EVENT WILL AMPLIFY BE LIABLE TO CUSTOMER OR TO ANY AUTHORIZED USER FOR ANY INCIDENTAL, SPECIAL, CONSEQUENTIAL, PUNITIVE, RELIANCE, OR COVER DAMAGES, DAMAGES FOR LOST PROFITS, LOST DATA OR LOST BUSINESS, OR ANY OTHER INDIRECT DAMAGES, EVEN IF AMPLIFY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. TO THE EXTENT PERMITTED BY APPLICABLE LAW, AMPLIFY'S ENTIRE LIABILITY TO CUSTOMER OR ANY AUTHORIZED USER ARISING OUT OF PERFORMANCE OR NONPERFORMANCE BY AMPLIFY OR IN ANY WAY RELATED TO THE SUBJECT MATTER OF THIS AGREEMENT, REGARDLESS OF WHETHER THE CLAIM FOR SUCH DAMAGES IS BASED IN CONTRACT, TORT, STRICT LIABILITY, OR OTHERWISE, MAY NOT EXCEED THE AGGREGATE OF CUSTOMER'S OR ANY AUTHORIZED USER'S DIRECT DAMAGES UP TO THE FEES PAID BY CUSTOMER TO AMPLIFY FOR THE AFFECTED PORTION OF THE PRODUCTS IN THE PRIOR 12-MONTH PERIOD. UNDER NO CIRCUMSTANCES WILL AMPLIFY BE LIABLE FOR ANY CONSEQUENCES OF ANY UNAUTHORIZED USE OF THE PRODUCTS THAT VIOLATES THIS AGREEMENT OR ANY APPLICABLE LAW OR REGULATION.

13. Term/Termination. This Agreement will be in effect for the Term and may be renewed or extended by mutual agreement of the parties. Without prejudice to any rights either party may have under this Agreement, in law, equity, or otherwise, a party will have the right to terminate this Agreement if the other party (or in the case of Amplify, an Authorized School User) materially breaches any term, provision, warranty, or representation under this Agreement and fails to correct the breach within 30 days of its receipt of written notice thereof. Upon termination, Customer will: (a) cease using the Products, (b) return, purge, or destroy (as directed by Amplify) all copies of any Products and, if so requested, certify to Amplify in writing that such surrender or destruction has occurred, (c) pay any fees due and owing hereunder, and (d) not be entitled to a refund of any fees previously paid, unless otherwise specified in the Quote. Customer will be responsible for the cost of any continued use of the Products following termination. Upon termination, Amplify will return or destroy any Student Data provided to Amplify hereunder. Notwithstanding the foregoing, nothing will require Amplify to return or destroy any data that does not include Student Data, including de-identified information or data that is derived from access to Student Data but which does not contain Student Data. Sections 3–14 will survive the termination of this Agreement.

14. Miscellaneous. This Agreement, including all addenda, attachments, and the Quote, as applicable, constitutes the entire agreement between the parties relating to the subject matter hereof. The provisions of this Agreement will supersede any conflicting terms and conditions in any Customer purchase order, other correspondence or verbal communication, and will supersede and cancel all prior agreements, written or oral, between the parties relating to the subject matter hereof. This Agreement may not be modified except in writing signed by both parties. All defined terms in this Agreement will apply to their singular and plural forms, as applicable. The word "including" means "including without limitation." This Agreement will be governed by and construed and enforced in accordance with the laws of the U.S., state of New York, without giving effect to the choice of law rules thereof. This Agreement will be binding upon and inure to the benefit of the parties and their respective successors and assigns. The parties expressly understand and agree that their relationship is that of independent contractors. Nothing in this Agreement will constitute one party as an employee, agent, joint venture partner, or servant of another. Each party is solely responsible for all of its employees and agents and its labor costs and expenses arising in connection herewith. Neither this Agreement nor any of the rights, interests or obligations hereunder may be assigned or delegated by Customer or any Authorized School User without the prior written consent of Amplify. If one or more of the provisions contained in this Agreement will for any reason be held to be unenforceable at law, such provisions will be construed by the appropriate judicial body to limit or reduce such provision or provisions so as to be enforceable to the maximum extent compatible with applicable law. Amplify will have no liability to Customer or to third parties for any failure or delay in performing any obligation under this Agreement due to circumstances beyond its reasonable control, including acts of God or nature, fire, earthquake, flood, epidemic, pandemic, strikes, labor stoppages or slowdowns, civil disturbances or terrorism, national or regional emergencies, supply shortages or delays, action by any governmental authority, or interruptions in power, communications, satellites, the Internet, or any other network. Each party represents and warrants that it has all necessary right, power, and authority to enter into this Agreement and to comply with the obligations hereunder.

We are delighted to work with you and we thank you for your order!

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

INDEPENDENT CONTRACTOR AGREEMENT FOR SERVICES

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

FROM: Academic Services (School/Dept.) VENDOR NO. 011466

Submitted by: Yeny Rosales-Aleman

☑ **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: Curriculum Associates LLC

Address: 153 Rangeway Road City: North Billercia State: MA Zip: 01862

Phone: (617) 307-5755 Email Address: aurora.cabrera@ellevationeducation.(

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

Mutually agree and promise as follows:

2. **CONTRACT TERM:** Contractor shall commence providing services under this Agreement on November 21, 2025, and will diligently perform as required and complete performance by June, 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").
This training includes three seperate one-hour sessions (total of 3 hours) designed to help teachers and instructional leaders effectively use the Ellevation Strategies tool to enhance instruction and support multilingual learners.

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:** $2,500.00 (describe rate agreement) Rate for training during 10/01/25-9/30/2026

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	4203	0	5815	00	4760	1000	000000	305	1521	2,500.00	11/7/25
											11/7/2025

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

Docusign Envelope ID: E7EFA308-74F3-4A09-940A-75C4A0CB2B2E

Curriculum Associates®

Addendum to Independent Contractor Agreement Terms and Conditions &
School Programs Insurance Requirements

Curriculum Associates respectfully requests the following redlines in connection with Alum Rock Union Elementary School District's Independent Contractor Agreement for Ellevation Q- 59293 dated September 16, 2025.

Independent Contractor Agreement

1. Throughout this Agreement, any reference to 'agreement' shall be deemed to refer to 'Agreement' with proper capitalization. This correction applies universally wherever the term appears.

2. Throughout this Agreement, any reference to services shall be deemed to refer to 'Services' with proper capitalization. This correction applies universally wherever the term appears.

3. Section 3. CONTRACTOR'S OBLIGATIONS. The first sentence of this Section is deleted in its entirety and replaced as follows: Contractor shall provide services as further described in Price Quote – Q-59293, attached hereto as Exhibit A and incorporated herein by this reference ("Services").

4. Section 4. COMPENSATION. This Section is deleted in its entirety and replaced as follows: District agrees to pay Contractor for Services to be rendered pursuant to this Agreement ("Agreement"). Payment for the Services shall be made for all undisputed amounts within thirty (30) days after Contractor submits an invoice to District. District shall not be liable to Contractor for any costs or expenses paid or incurred by Contractor in performing Services for District.

5. Section 6. TERMINATION. This Section is updated to include the following sentence: "ARUESD may request a pro-rata refund for unused Services."

6. Section 8. COMPLETENESS OF AGREEMENT. This Section is deleted in its entirety and replaced as follows: This Agreement constitutes the entire understanding of the parties with respect to the subject matter herein and any change or modification shall be in writing and signed by both parties hereto.

7. Section 9. INDEMNIFICATION. This Section is amended to limit the indemnification obligations to third-party claims.

8. Section 10. INSURANCE. The second to last sentence in this Section is deleted in its entirety and replaced as follows: The Contractor agrees to produce copies of the required policies of insurance upon written request of ARUESD.

Docusign Envelope ID: E7EFA308-74F3-4A09-940A-75C4A0CB2B2E

9. Section 12. LICENSE AND AUTHORITY. This Section is deleted in its entirety and replaced as follows: The Contractor warrants that it will maintain all necessary licenses, registrations, and certifications during the term of this Agreement, and that, if other than a natural person, it is duly authorized to enter into this Agreement by its governing or controlling body. Contractor shall provide evidence or copies of all necessary licenses, registrations and certifications upon ARUESD's written request, including Criminal Background Checks (fingerprint clearance) according to provisions in Ed. Code 45125.1.

10. Section 16. ASSIGNMENT. This Section is deleted in its entirety and replaced as follows: 16. Without the written consent of ARUESD, this Agreement is not assignable by the Contractor, either in whole or in part, except in connection with the sale of all or substantially all outstanding assets or equity of the Contractor

11. Section 17. GOVERNING LAW AND LABOR CODE. This Section is amended to ensure that the Contractor is subject to all "applicable" laws and regulations

CURRICULUM ASSOCIATES, LLC

Signed by:
Signature: Marion Kennedy Amos - **Date:** 11/4/2025
F4A3D1D74C434C2...

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

Signature: _____ **Date:** _____

Docusign Envelope ID: E7EFA308-74F3-4A09-940A-75C4A0CB2B2E

Curriculum Associates, LLC Price Quote - Q-59293

Version: 1
Quote Date: 9/16/2025
Quote Expiration Date: 10/31/2025

This price quote from Curriculum Associates, LLC having an address at 153 Rangeway Road, North Billerica, MA 01862 ("Company") has been prepared for the Customer Name identified as "Customer" below. Customer's use of Ellevation subscriptions shall be subject to the Ellevation Terms and Conditions of Use, which can be found at https://ellevationeducation.com/platform-legal-notices.

Company:	Curriculum Associates, LLC	Customer:	Alum Rock Union Elementary School District, CA
Representative:	Aurora Cabrera	Contact Name:	Yeny Rosales
Email:	aurora.cabrera@ellevationeducation.com	Email:	yeny.rosales@arusd.org
Phone:	617-307-5755	Phone:	(408) 928-6800
Address:	153 Rangeway Road, North Billerica, MA 01862	Address:	2930 Gay Avenue, San Jose,CA 95127
Start Date:	10/1/2025	End Date:	9/30/2026

Subscription Fees

Subscription Total:	$0.00

Services Fees

Product	Quantity	Unit Price	Total Fees
Getting Started Training - Strategies	1	$2,500.00	$2,500.00
Services Total:			$2,500.00

Total Investment - Q-59293

Grand Total:	$2,500.00

Invoicing Schedule: Up Front, In Full Payment Term: Net 30 Contract Term: 12

- Account Number: 4418064408 | Account Name: Curriculum Associates, LLC
- Bank Name: Wells Fargo Bank - San Francisco, CA
- ABA Routing: 121000248
- Tax ID: 26-3954988

To the extent your purchase is subject to sales tax, tax will be applied at final invoicing. If tax exempt, please submit valid exemption certificate with PO and quote in order to avoid processing delays. Exemption certificates can also be submitted to exempt@cainc.com.

To place an order - Please submit this quote with your purchase order to your Ellevation Sales Rep at: aurora.cabrera@ellevationeducation.com

Docusign Envelope ID: 63FD1926-04FF-45C1-87BD-01FB30DBBEB9

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

INDEPENDENT CONTRACTOR AGREEMENT FOR SERVICES

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

FROM: Academic Services (School/Dept.) VENDOR NO. 301225

Submitted by: Yeny Rosales-Aleman

☑ 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: Data Recognition Corporation (DRC)

Address: 13490 Bass Lake Road City: Maple Grove State: MN Zip: 55311

Phone: (800) 538-9547 Email Address: mcortez@datarecognitioncorp.com

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

Mutually agree and promise as follows:

2. **CONTRACT TERM:** Contractor shall commence providing services under this Agreement on November 21, 2025, and will diligently perform as required and complete performance by June 30, 2026, unless this Agreement is terminated and/or otherwise cancelled prior to that time.

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

Data Recognition Corporation (DRC) will provide a student assessment platform to support identification and qualification for the pathway to biliteracy attainment.

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:** $36,679.75 (describe rate agreement) _____

5. **BUDGET CODE:**

FD	RESC	PY	OBJECT	SUB-OBJ	GOAL	FCTN	COST-CNTR	LOC	PROG	$AMOUNT	BUS. OFC Initials
010	0000	0	5846	00	1110	1000	000000	305	5130	$36,679.75	

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

Docusign Envelope ID: 63FD1926-04FF-45C1-87BD-01FB30DBBEB9

DATA RECOGNITION DRC CORPORATION
FEIN: 41-1810970

QUOTATION

Quote No:	Q0017661	Quote Date:	10/03/2025

SEND SERVICE INQUIRIES TO:

P.O. BOX 398
HOPKINS, MN, 55343-0398
UNITED STATES
PHONE: 1-800-538-9547
FAX: 1-800-282-0266
shelfcustomerservice@datarecognitioncorp.com

Ship To Account: 904512

Customer ID: 904512

SHIP TO:	BILL TO:
ALUM ROCK UNION SCHOOL DISTRICT 2930 Gay Ave San Jose, CA 95127-2322	ALUM ROCK UNION SCHOOL DISTRICT 2930 Gay Ave San Jose, CA 95127-2322

Notes:

CUSTOMER PO NO.	TERMS	SHIP VIA	FOB POINT
QUOTE	Net 30	UPS Ground	

ITEM NUMBER	ITEM DESCRIPTION	QTY	UNIT PRICE	DISC %	EXTENDED PRICE
C8761100	LAS LINKS ONLINE SUB TEST ADMIN 1001-5000	3200	5.90	0.00	18,880.00
C8987203	ILLO HAND SCORING WR & SP & RD	800	20.00	0.00	16,000.00
C8987294	STUDENT DATA UP TO 20 SITES-SCHOOLS	1	521.75	0.00	521.75
C8739400	LAS LINKS POST TEST DATA WEB BASED TRAINING	1	1,278.00	0.00	1,278.00

DRC MATERIALS AND SERVICES PRICING VALID FOR 30 DAYS OR 12/31, WHICHEVER IS SOONER. STATE TAX AND SHIPPING CHARGES ARE SUBJECT TO CHANGE.

Merchandise Total	36,679.75
Shipping & Handling	0.00
Sales Tax	0.00
TOTAL	36,679.75

Docusign Envelope ID: 63FD1926-04FF-45C1-87BD-01FB30DBBEB9

2025 LAS Links Online® Sub-test Administration Order Form
English Forms A, B, C, D, E, F and Español A & B
Existing Customer

Ship to		**Bill to**	☑ Same as Ship to
Name:		Name:	
Organization Name:	Alum Rock Union SD	Organization Name:	Alum Rock Union SD
Shipping Address:	2930 Gay Ave	Billing Address:	2930 Gay Ave
City:	San Jose	City:	San Jose
State:	CA Zip Code: 95127	State:	CA Zip Code: 95127
Phone:		Phone:	
Email Address:		Email:	

P.O. #: 400 - ESP B- L,S,R,W | 2 TW - DRC Scoring | Order Date: Quote- MO 10-2-25

LAS LINKS ONLINE Sub-test ADMINISTRATIONS

The minimum LAS Links Online Sub-Test Administration order for existing customers is $540.00

The minimum LAS Links Online Sub-Test Administration order for new customers is $2,880.00. Use new customer order form

Administrations can be used interchangeably for all forms of LAS Links English and Español Online.

Qty	ISBN	Quantity Break	Item Description	Unit	Price	Total
	C8761000	75 - 1,000	LAS Links Online Sub-test Administration	Each	$7.20	
3,200	C8761100	1,001 - 5,000	LAS Links Online Sub-test Administration	Each	$5.90	$18,880.00
	C8761200	5,001 - 10,000	LAS Links Online Sub-test Administration	Each	$4.85	
	C8761300	10,001 - 20,000	LAS Links Online Sub-test Administration	Each	$4.50	
	C8761400	20,001 - 60,000	LAS Links Online Sub-test Administration	Each	$4.25	
	C8761500	60,001 +	LAS Links Online Sub-test Administration	Each	$3.95	

LAS LINKS ONLINE HAND SCORING

QTY	ISBN	Item Description	UNIT	Price	Total
	C8987201	LAS Links Online Hand Scoring: Write & Read	Each	$7.60	
	C8987202	LAS Links Online Hand Scoring: Speaking	Each	$12.45	
800	C8987203	LAS Links Online Hand Scoring: Writing, Reading, & Speaking	Each	$20.00	$16,000.00

DATA FILE SERVICES

- These are one calendar-year subscription prices as subscription(s) expire at the end of the purchasing month of the following calendar year.
- Allow 10-15 business days for initial setup (starts when DRC receives all required documents, i.e. PO and Order form)
- Data files are available by district only.

Grade	ISBN	Item Description	Unit	Qty	Price	Total
All	C8987293	Student Data File (SDF) - Up to 10 sites/schools	Each		$290.00	
All	C8987294	Student Data File (SDF) - Up to 20 sites/schools	Each	1	$521.75	$521.75
All	C8987295	Student Data File (SDF) - Up to 40 sites/schools	Each		$753.50	
All	C8987296	Student Data File (SDF) - 41+ sites/schools	Each		$1,043.00	

LAS LINKS ONLINE TRAINING

Training must take place by December 31, 2025 to receive prices listed below

QTY	ISBN	Item Description	UNIT	Price	Total
	C8717400	LAS Links Online Web-Based Training	Each	$1,278.00	
	C8184900	LAS Links Online On-Site Training	Each	$4,838.00	
	C8739700	*pre*-LAS Web-Based Training	Each	$1,278.00	
	C8184901	*pre*-LAS On-Site Training	Each	$4,838.00	
1	C8739400	LAS Links Online Web-Based Training - Post Test Data Dive	Each	$1,278.00	$1,278.00
	C8717300	LAS Links Online On-Site Training - Post Test Data Dive	Each	$4,838.00	
Please attach purchase order and any special billing forms. Applicable state and local taxes are prepaid and will be added to your invoice. Prices effective through December 31, 2025.				Subtotal:	$36,679.75
				Grand Total:	**$36,679.75**

Please submit your orders to DRC Shelf Customer Service via phone, fax, email, or mail.

PO Box 398, Hopkins, MN 55343-0398

Phone: 800-538-9547 Fax: 800-282-0266

Email: ShelfCustomerService@DataRecognitionCorp.com

Invoices: Payment term is NET 30 from date of invoice. If payment is not received, DRC may suspend the service. Order service term is 12 months from activation. No refunds will be issued for unused administrations of services.

Order Form Privacy Statement: DRC shall have the right to use student personal information and data and Licensee information for research purposes for development of assessment tests, statistical analysis and norms and other research purposes (collectively "Research"), provided that students' identifiable information will be used only in the aggregate so the privacy of the individual's such information will be maintained.

Customer Privacy Notice: DRC respects your privacy. We use your contact information to fulfill your requests and service your account. Your information is located in a secure database in the U.S. and access is limited to authorized persons. You may contact DRC, 13490 Bass Lake Road, Maple Grove, MN 55311 or call 1.800.538.9547 to Opt Out, review your data or ask questions. For more information about Data Recognition Corporation's Privacy Policy, visit our website at www.datarecognitioncorp.com/Pages/privacy.aspx.

DATA RECOGNITION DRC

Copyright © 2024 Data Recognition Corporation. All rights reserved.LAS Links and LAS Links Online are registered trademarks of Data Recognition Corporation.

Docusign Envelope ID: 63FD1926-04FF-45C1-87BD-01FB30DBBEB9

DATA RECOGNITION
DRC
CORPORATION

Attachment 1

Listed below are the products and tests for Data Recognition Corporation ("DRC") is the sole source publisher:

DRC is the sole provider, publisher and holds the copyright for all editions of the following assessments for achievement, aptitude, adult basic skills, and other measures.

Early School Assessment

- InView™ (Gr 2-12)
- PTCS (Primary Test of Cognitive Skills™)

Language Assessment System™

- LAS Links™
- LAS Links Benchmark Assessments
- LAS Links Instructional Guidance
- LAS Links Placement Test
- LAS Links Español
- PreLAS® 2000
- PreLAS® 2000 Español

Online Assessments Including:

- LAS Links® Online
- TABE® Online
- TerraNova® Online
- DRC BEACON

***TerraNova*® Assessment Series (CTBS®/5, CAT/6) Including**:

- *TerraNova*®, The Second Edition
- *TerraNova*®, The Third Edition
- *TerraNova*®, Plus Test
- *TerraNova*®, NEXT
- SUPERA®

Tests of Adult Basic Education (TABE®) Including:

- Building Skills With TABE®, Second Edition
- Getting to Know TABE®
- TABE®Advanced Level Tests
- TABE® 9&10
- TABE® 11/12
- TABE® 13/14
- TABE CLAS-E™
- TABE® ESPANOL
- TABE PC® for Windows
- TestMate TABE® for Windows

DRC INSIGHT – Proprietary Online Test Engine

Scoring Services for Assessments - All

Test Assessing Secondary Completion (TASC™)

- Test Assessing Secondary Completion ™
- Test Assessing Secondary Completion Readiness™

DATA RECOGNITION
DRC
CORPORATION

SOLE SOURCE AFFIDAVIT

Before me, the undersigned official, on this day, personally appeared, a person known to me to be the person whose signature appears below, whom after being duly sworn upon his/her oath deposed and said:

1. My name is Jennifer Eastman, and I am over the age of 18, have never been convicted of a crime and am competent to make this affidavit.
2. I am an authorized representative of Data Recognition Corporation.
3. Data Recognition Corporation is the sole source of the products listed on Attachment 1 which is made part of this Affidavit.
4. The products and services listed on Attachment 1 are precluded from competitive procurement by the existence of a copyright which qualifies our firm as a sole source supplier.

COMPANY:	Data Recognition Corporation (dba DRC and DRC|CTB)
ADDRESS:	13490 Bass Lake Road
CITY, STATE, ZIP CODE:	Maple Grove MN 55311
TELEPHONE NUMBER:	(800) 538-9547
FAX NUMBER:	(800) 282-0266
CONTACT NAME:	Customer Service
WEB ADDRESS:	www.datarecognitioncorp.com
EMAIL:	Shelfcustomerservice@datarecognitioncorp.com
FEDERAL TAX ID NUMBER:	41-1810970

Authorized Signatory

Jennifer Eastman, General Counsel
Senior Vice President-Contract Management
Print Name and Title

January 3, 2025
Date

This document must be notarized.

SUBSCRIBED AND SWORN to before me on this 3rd day of January 2025.

Daniel A. Hetman
NOTARY PUBLIC

Daniel A. Hetman
PRINT NAME

January 31, 2028
MY COMMISSION EXPIRES

DANIEL A HETMAN
Notary Public
Minnesota
My Commission Expires
Jan 31, 2028

Rev 01-03-2025

Docusign Envelope ID: 23AE884D-8339-413D-A27E-A36547DC9A71

Docusign Envelope ID: D32ACD8E-954E-4880-BD0D-66EE4E8B1414

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

INDEPENDENT CONTRACTOR AGREEMENT FOR SERVICES

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

FROM: Early Learning (School/Dept.) VENDOR NO. _____

Submitted by: Dr. Dianna Ballesteros, Director of Early Learning

☑ **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: Education for Sharing, Inc.

Address: 600 B Street, suite 300 City: San Diego State: CA Zip: 92101

Phone: (_____) Email Address: Brooke.Wallace@educationforsharing.org

SSN: _____ or Fed I.D. #: 80-0934649

Mutually agree and promise as follows:

2. **CONTRACT TERM:** Contractor shall commence providing services under this Agreement on November 21, 2025, and will diligently perform as required and complete performance by June 30, 2026, unless this Agreement is terminated and/or otherwise cancelled prior to that time.

3. **CONTRACTOR'S OBLIGATION:** Contractor shall provide the following services, materials, products, and/or reports as further described in Exhibit A, attached hereto and incorporated herein by this reference ("Services").
Education for Sharing will provide Learning through Play (LTP) Training, a total of 10 hours (combination of in person and virtual sessions) for Pre-K grade teachers. Participants will develop an understanding of the fundamental principals of Learning through Play. Gain practical experience in designing and implementing playful learning activities and create action plans to integrate playful learning pedagogy in Alum Rock School District educational spaces.

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.

X a. **Fee Rate:** $15,000.00 per hour/day of service as may be requested by ARUESD, not to exceed a maximum of 10 hours/days of services. ARUESD may, but is not obligated to, request the maximum number of hours/days of service.

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

5. **BUDGET CODE:**

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 Initial
120	6054	0	5815	00	0001	1000	000050	065	6055	$15,000.00	RG
											10/29/2025

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

Docusign Envelope ID: C47ADEA3-2D5E-4DFA-9DFD-AEF69D6B14B9

Docusign Envelope ID: 23AE884D-8339-413D-A27E-A36547DC9A71

Education Sharing

Early Learning at Alum Rock School District
Learning through Play Training - Proposal
Schedule A
Dr. Dianna J. Ballesteros - Director II of Early Learning

Objectives

1. Develop a deep understanding of the fundamental principles of Learning through Play.
2. Gain practical experience in designing and implementing playful learning activities.
3. Create action plans to integrate playful learning pedagogy in Alum Rock School District educational spaces.

Training description

Total duration: 10 hours
Participants: 20-30 staff members

Session	Date	Modality	Duration	Description	Topics
1. Foundations of Learning through Play (LtP)	TBD	In Person	2hrs	Participants will explore how play-based approaches foster cognitive, social-emotional, and academic growth—especially critical in re-engaging students impacted by COVID-19 disruptions. Educators will learn the neuroscience behind playful learning and how to embed it intentionally across the curriculum.	a) Building resilient brains through play b) Five characteristics of Learning through Play c) Why play matters now: addressing post-pandemic learning gaps
2. The Continuum of Play: Roles of	TBD	In Person	1hrs	Participants will reflect on how to shift between structured, guided, and free play	a) The continuum of play b) Guided vs. free play in

Docusign Envelope ID: C47ADEA3-2D5E-4DFA-9DFD-AEF69D6B14B9

Docusign Envelope ID: 23AE884D-8339-413D-A27E-A36547DC9A71

Adults and Children				to meet diverse learner needs. Through hands-on examples, they will identify how adult facilitation and child agency interact to create a balanced environment for exploration, practice, and assessment.	the post-COVID classroom c) The facilitator's role in scaffolding learning and SEL growth
3. Designing Playful Learning Environments (A)	TBD	In Person	1hr	This session focuses on integrating play into classroom environments and daily routines. Participants will use the Education for Sharing (E4S) design framework to create equitable, inclusive, and engaging play spaces that foster belonging and curiosity.	a) E4S methodology b) Designing environments that promote engagement and safety c) Using play to rebuild classroom community
4. Learning through Play for Assessment and Guided Practice	TBD	Virtual	2hrs	Participants will discover how play can be a powerful tool for formative assessment and guided practice. They will explore how playful learning experiences reveal student understanding, foster self-assessment, and help educators adapt instruction to bridge learning loss.	a) Play as formative assessment b) Observation and reflection tools c) Differentiation through playful guided practice
5. Learning through Play: Social-Emotional Skills and Executive Functions	TBD	Virtual	2hrs	This session explores how play supports emotional regulation, collaboration, and executive functions—key areas affected by pandemic-era disruptions. Participants will identify strategies to weave CASEL competencies and executive function skill-building into playful lessons.	a) CASEL framework and play b) Executive functions through play c) Rebuilding confidence and agency through playful learning
6. Designing Play Experiences (B)	TBD	In Person	2hrs	In this capstone session, participants will synthesize their learning by designing, testing, and refining a play-based lesson that integrates assessment, guided practice, and SEL development. Educators will leave with ready-to-use activities aligned to their learners' needs.	a) Integrating SEL, academic goals, and play b) Designing formative assessment through play c) Co-creating joyful, resilient learning experiences

Docusign Envelope ID: C47ADEA3-2D5E-4DFA-9DFD-AEF69D6B14B9

Docusign Envelope ID: 23AE884D-8339-413D-A27E-A36547DC9A71

Budget

Item	Deliverables	Cost
LtP training, total of 10 hours (combination of in person & virtual sessions)	**Learning through Play (LtP) Training — Total of 10 Hours** 1. **Design and Implementation of a 10-Hour Training** Development and facilitation of a professional learning experience focused on integrating Learning through Play into classroom practice. The training will equip educators with strategies to embed play into **assessment, guided practice, and learning environments**—with special emphasis on addressing **post-COVID learning recovery, social-emotional development, and student engagement**. (Modality: In-person & virtual). 2. **Activities Report** A detailed summary outlining session content, participant attendance, interactive activities, and examples of teacher-created play-based learning designs aligned with the Education for Sharing methodology. 3. **Training Evaluation Report (Teachers)** A compiled evaluation and reflection report capturing teacher feedback, growth in understanding of play integration, and self-identified next steps for implementation in their classrooms.	**$15,000 USD**

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: **Bay Powerwash & Pumping** VENDOR NO: _____

ADDRESS: **250 Nagareda Drive, Suite #5, Gilroy, CA 95020**

TELEPHONE NUMBER: **(408) 222-7422** FAX NUMBER: (408)

TAX ID NUMBER: **38-4261459** E-Mail: info@baypowerwash.com

BOARD APPROVAL DATE: November 20, 2025

CONTRACT TERM: From: November 21, 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: **Kitchen Grease Trap replacement at Ryan Steam Academy School.**

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
140	0000	0	5815	00	0000	8100	000000	450	8131	$8,987.81

Program Manager/Principal _____ **Date:** 11-4-25

Superintendent _____ **Date:** _____

Fiscal Approval _____ **Date:** 11/5/2025
Accountant

Director of Fiscal Services _____ **Date:** 11/5/25

Asst Supt, Bus Services _____ **Date:** 11/5/25

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: $ 8,987.81 (NTE)** FY: **2025-2026**

Marquez Group LLC / DBA Bay Powerwash & Pumping

250 Nagareda Drive | #5 | Gilroy, California 95020
408-222-7422 | info@baypowerwash.com | www.baypowerwash.com

RECIPIENT:

Alum Rock Unified School District
1241 McGinness Avenue (Ryan STEAM Academy) Contact: 408-928-8650
San Jose, California 95127

Quote #2221

Sent on _____

Total **$8,987.81**

Product/Service	Description	Qty.	Unit Price	Total
Internal Grease Trap Replacement	**Description of Work:** - Removal and disposal of the existing grease trap which it old and falling apart, including pumping and cleaning prior to removal. - Supply and installation of a new internal grease trap with a capacity of 20-40 gallons (Brand and Model to be determined). - Connection of the new grease trap to the existing plumbing system (inlet and outlet). - Testing of the new grease trap to ensure proper operation. - Proper disposal of all waste materials in accordance with local regulations. - No permit is required as we are replacing the trap to the specifications of the previous unit. Unit Cost New internal grease trap (20-40 gallon, Brand and Model TBD): $2000.00 Removal of existing grease trap: $300.00 Installation of new grease trap: $300.00	1	$2,000.00	$2,000.00
Materials	Plumbing fittings and supplies and rental eqiuipment : $1650.00	1	$1,700.00	$1,700.00

Marquez Group LLC / DBA Bay Powerwash & Pumping

250 Nagareda Drive | #5 | Gilroy, California 95020
408-222-7422 | info@baypowerwash.com | www.baypowerwash.com

Product/Service	Description	Qty.	Unit Price	Total
Labor Service	This proposal encompasses all labor for a three-person team, estimated at approximately 24 hours over the course of three full days. Our services include the safe removal of the existing grease trap, as well as the installation, securing, and operational testing of the new grease trap. We will conduct excavation around the grease trap, inspect sink pipes, replace any worn connections, and incorporate an airflow and clean-out system. We will ensure that all components are functioning correctly. Finally, we will set new cement and match tile or epoxy around the newly installed trap.	1	$4,950.00	$4,950.00*

* Non-taxable

Subtotal	$8,650.00
Sales Tax (9.13%)	$337.81
Total	**$8,987.81**

*Bay Powerwash & Pumping will use due care but is not responsible for any consequences resulting from inaccessible cleaning areas, old equipment, insufficient / faulty wiring electrical components or any other unforeseen conditions.

*A travel fee will be applied. If job is canceled less than 24 hrs before arranged time to start or if job is cancelled without notice. Restrictions may apply.

*Late payments will have a 3% charge. A travel / fuel fee will be added to each final invoice. Ranging from $10 - $25.00

Signature:  **Date:** 11-4-25

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: **Bay Powerwash & Pumping**

VENDOR NO: _____

ADDRESS: **250 Nagareda Drive, Suite #5, Gilroy, CA 95020**

TELEPHONE NUMBER: **(408) 222-7422**

FAX NUMBER: (408)

TAX ID NUMBER: **38-4261459**

E-Mail: info@baypowerwash.com

BOARD APPROVAL DATE: November 20, 2025

CONTRACT TERM: From: November 21, 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: **Kitchen Exhaust Fan removal and replacement at the following School Sites: Renaissance Academy at Mathson, Lyndale Elementary, and Sheppard Middle/Painter at Sheppard.**

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
140	0000	0	5815	00	0000	8100	000000	450	8131	$24,059.94

Program Manager/Principal _____ **Date:** 11.4.25

Superintendent _____ **Date:** _____

Fiscal Approval _____ **Date:** 11-25-2025
Accountant

Director of Fiscal Services _____ **Date:** 11/5/25

Asst Supt, Bus Services _____ **Date:** 11/6/25

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: $ 24,059.94 (NTE)** FY: **2025-2026**

Marquez Group LLC / DBA Bay Powerwash & Pumping

250 Nagareda Drive | #5 | Gilroy, California 95020
408-222-7422 | info@baypowerwash.com | www.baypowerwash.com

RECIPIENT:

Alum Rock Unified School District
2930 Gay Avenue
Alum Rock Union Elementary School District
San Jose, California 95127
Phone: (408)928-6988

Quote #2236

Sent on _____

Total $24,059.94

Product/Service	Description	Qty.	Unit Price	Total
kitchen Exhaust Fan Replacement	Renaissance Academy at Mathson Current centrifugal down blast fan is non complaint for a commercial kitchen. Must be replaced. - Prohibited for grease-laden air. Only permissible for general ventilation, such as in restrooms or non-cooking areas. - Cannot contain grease properly, leading to dangerous and unhygienic roof contamination. - Non-compliant with NFPA 96 for exhausting grease. New Fan Exhaust Info : 1000-3700 CFM Standard Direct Drive Upblast Exhaust Fan with Speed Controller (2.0 HP / 208 V / Single Phase). Typically used for a 3' - 12' Hood	1	$3,850.00	$3,850.00
Labor Service	Renaissance Academy at Mathson Includes all labor for a three-person team (approx. 12-16 hours, 1 day and a half) to safely remove the existing down blast fan and install, secure, and wire the new upblast fan unit.	1	$3,000.00	$3,000.00*
Materials	Renaissance Academy at Mathson Includes all necessary parts for a weatherproof and secure installation, such as heavy-duty electrical wiring, mounting hardware, and all required fasteners.	1	$750.00	$750.00

Marquez Group LLC / DBA Bay Powerwash & Pumping

250 Nagareda Drive | #5 | Gilroy, California 95020
408-222-7422 | info@baypowerwash.com | www.baypowerwash.com

Product/Service	Description	Qty.	Unit Price	Total
kitchen Exhaust Fan Replacement	Lyndale Elementary Current centrifugal down blast fan is non complaint for a commercial kitchen. Must be replaced. - Prohibited for grease-laden air. Only permissible for general ventilation, such as in restrooms or non-cooking areas. - Cannot contain grease properly, leading to dangerous and unhygienic roof contamination. - Non-compliant with NFPA 96 for exhausting grease. New Fan Exhaust Info : 1000-3700 CFM Standard Direct Drive Upblast Exhaust Fan with Speed Controller (2.0 HP / 208 V / Single Phase). Typically used for a 3' - 12' Hood	1	$3,850.00	$3,850.00
Labor Service	Lyndale Elementary Includes all labor for a three-person team (approx. 12-16 hours, 1 day and a half) to safely remove the existing down blast fan and install, secure, and wire the new upblast fan unit.	1	$3,000.00	$3,000.00*
Materials	Lyndale Elementary Includes all necessary parts for a weatherproof and secure installation, such as heavy-duty electrical wiring, mounting hardware, and all required fasteners.	1	$750.00	$750.00

Marquez Group LLC / DBA Bay Powerwash & Pumping

250 Nagareda Drive | #5 | Gilroy, California 95020
408-222-7422 | info@baypowerwash.com | www.baypowerwash.com

Product/Service	Description	Qty.	Unit Price	Total
kitchen Exhaust Fan Replacement	Sheppard Middle& Painter at Sheppard Current centrifugal down blast fan is non complaint for a commercial kitchen. Must be replaced. - Prohibited for grease-laden air. Only permissible for general ventilation, such as in restrooms or non-cooking areas. - Cannot contain grease properly, leading to dangerous and unhygienic roof contamination. - Non-compliant with NFPA 96 for exhausting grease. New Fan Exhaust Info : 1000-3700 CFM Standard Direct Drive Upblast Exhaust Fan with Speed Controller (2.0 HP / 208 V / Single Phase). Typically used for a 3' - 12' Hood	1	$3,850.00	$3,850.00
Labor Service	Sheppard Middle& Painter at Sheppard Includes all labor for a three-person team (approx. 12-16 hours, 1 day and a half) to safely remove the existing down blast fan and install, secure, and wire the new upblast fan unit.	1	$3,000.00	$3,000.00*
Materials	Sheppard Middle& Painter at Sheppard Includes all necessary parts for a weatherproof and secure installation, such as heavy-duty electrical wiring, mounting hardware, and all required fasteners.	1	$750.00	$750.00

* Non-taxable

Subtotal	$22,800.00
Sales Tax (9.13%)	$1,259.94
Total	**$24,059.94**

*Bay Powerwash & Pumping will use due care but is not responsible for any consequences resulting from inaccessible cleaning areas, old equipment, insufficient / faulty wiring electrical components or any other unforeseen conditions.

*A travel fee will be applied. If job is canceled less than 24 hrs before arranged time to start or if job is cancelled without notice. Restrictions may apply.

*Late payments will have a 3% charge. A travel / fuel fee will be added to each final invoice. Ranging from $10 - $25.00

Marquez Group LLC / DBA Bay Powerwash & Pumping
250 Nagareda Drive | #5 | Gilroy, California 95020
408-222-7422 | info@baypowerwash.com | www.baypowerwash.com

Signature: _____ **Date:** 11.4.25

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: **Bay Powerwash & Pumping**

VENDOR NO: _____

ADDRESS: **250 Nagareda Drive, Suite #5, Gilroy, CA 95020**

TELEPHONE NUMBER: **(408) 222-7422**

FAX NUMBER: (408)

TAX ID NUMBER: **38-4261459**

E-Mail: info@baypowerwash.com

BOARD APPROVAL DATE: November 20, 2025

CONTRACT TERM: From: November 21, 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: **Kitchen Hood Exhaust Maintenance Service at the following School Sites: Linda Vista Elementary, McCollam Elementary, Lyndale Elementary, Sheppard Middle, Ocala Steam Academy, Renaissance at Mathson, Russo-McEntee Academy, Hubbard Academy, San Antonio Elementary, Aptitud at Goss, and Ryan Steam Academy.**

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
140	0000	0	5815	00	0000	8100	000000	450	8131	$42,690.00

Program Manager/Principal _____ **Date:** 11/4/25

Superintendent _____ **Date:** _____

Fiscal Approval _____ **Date:** 11/5/2025
Accountant

Director of Fiscal Services _____ **Date:** 11/5/25

Asst Supt, Bus Services _____ **Date:** 11/6/25

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:** $ **42,690.00 (NTE)** FY: **2025-2026**

Marquez Group LLC / DBA Bay Powerwash & Pumping

250 Nagareda Drive | #5 | Gilroy, California 95020
408-222-7422 | info@baypowerwash.com | www.baypowerwash.com

RECIPIENT:

Alum Rock Unified School District
2930 Gay Avenue
Alum Rock Union Elementary School District
San Jose, California 95127
Phone: (408)928-6988

Quote #2227

Sent on _____

Total $42,690.00

Product/Service	Description	Qty.	Unit Price	Total
Kitchen Hood Exhaust - Cleaning & Degreasing	(Fiscal Year 2025/2026) Ryan STEAM Academy - Hood Cleaning Services Hood System Exhaust Cleaning Power wash accessible duct, Power wash hood exhaust & Fan Rinse walkways from grease & water 12 Ft (Main Hood Line QTY 1) 1 Fan 1 Duct Cleaning frequency : Recommended : 6 Months ● Clean inside filter housing ● Remove grease from cups ● Clean all accessible ducting ● Clean accessible fans and fan housing ● Clean outside fan and trays as needed ● Wipe inside and outside hood ● Clean filters ● Clean back wall ● Apply Certificate Of Compliance Apply Certificate Of Compliance	1	$985.00	$985.00*
Roof Top Maintenance	Ryan STEAM Academy Pre Maintenance Services / Inspection check ● Check condition of equipment - ● Fan - Lube bearings & Check Pulley. On initial inspection we noticed fans do not have a hinge kit to tilt and access the ducts. Also need electrical cord to be extended in order for fan to tilt. Will send separate quote for this. ● Motor - Clean motor housing area very dirty. Check fan belts for exhaust fan ● Filters - Dirty need to be washed ● Grease Containment - Need to be cleaned and new absorbent pillows need to be added	1	$750.00	$750.00*

Marquez Group LLC / DBA Bay Powerwash & Pumping

250 Nagareda Drive | #5 | Gilroy, California 95020
408-222-7422 | info@baypowerwash.com | www.baypowerwash.com

Product/Service	Description	Qty.	Unit Price	Total
Drain Line Maintenance Service	Ryan STEAM Academy Cleaning of drain and sewer lines to prevent blockages and maintain optimal flow.	1	$975.00	$975.00
Recommended Repairs & Additional Parts	Ryan STEAM Academy New grease containment with absorbent pillow for the hood with grill $500.00 Install hinge kit to tilt fan and clean properly inside $500.00 Grease Tray Catchers $35.00 each Total QTY 2 - $70.00 Kitchen hood light bulbs replacement each $5.00 QTY 4 - $20.00 Exhaust Switch Labeling $75.00	1	$1,165.00	$1,165.00
Kitchen Hood Exhaust - Cleaning & Degreasing	Aptitud Academy - Hood Cleaning Services Hood System Exhaust Cleaning Power wash accessible duct, Power wash hood exhaust & Fan Rinse walkways from grease & water 12 Ft (Main Hood Line QTY 1) 1 Fan 1 Duct Cleaning frequency : Recommended : 6 Months ● Clean inside filter housing ● Remove grease from cups ● Clean all accessible ducting ● Clean accessible fans and fan housing ● Clean outside fan and trays as needed ● Wipe inside and outside hood ● Clean filters ● Clean back wall ● Apply Certificate Of Compliance Apply Certificate Of Compliance	1	$985.00	$985.00*

Marquez Group LLC / DBA Bay Powerwash & Pumping

250 Nagareda Drive | #5 | Gilroy, California 95020
408-222-7422 | info@baypowerwash.com | www.baypowerwash.com

Product/Service	Description	Qty.	Unit Price	Total
Roof Top Maintenance	Aptitud Academy Pre Maintenance Services / Inspection check ● Check condition of equipment - ● Fan - Lube bearings & Check Pulley. On initial inspection we noticed fans do not have a hinge kit to tilt and access the ducts. Also need electrical cord to be extended in order for fan to tilt. Will send separate quote for this. ● Motor - Clean motor housing area very dirty. Check fan belts for exhaust fan ● Filters - Dirty need to be washed ● Grease Containment - Need to be cleaned and new absorbent pillows need to be added	1	$750.00	$750.00*
Drain Line Maintenance Service	Aptitud Academy Cleaning of drain and sewer lines to prevent blockages and maintain optimal flow.	1	$975.00	$975.00
Recommended Repairs & Additional Parts	Aptitud Academy New grease containment with absorbent pillow for the hood with grill $500.00 Install hinge kit to tilt fan and clean properly inside $500.00 Grease Tray Catchers $35.00 each Total QTY 2 - $70.00 Kitchen hood light bulbs replacement each $5.00 QTY 4 - $20.00 Exhaust Switch Labeling $75.00	1	$1,165.00	$1,165.00

Marquez Group LLC / DBA Bay Powerwash & Pumping

250 Nagareda Drive | #5 | Gilroy, California 95020
408-222-7422 | info@baypowerwash.com | www.baypowerwash.com

Product/Service	Description	Qty.	Unit Price	Total
Kitchen Hood Exhaust - Cleaning & Degreasing	San Antonio Elementary - Hood Cleaning Services Hood System Exhaust Cleaning Power wash accessible duct, Power wash hood exhaust & Fan Rinse walkways from grease & water 6 ft(Double Sided 12 Ft Main Line Hood (QTY 1)) 1 Fan 1 Duct Cleaning frequency : Recommended : 6 Months ● Clean inside filter housing ● Remove grease from cups ● Clean all accessible ducting ● Clean accessible fans and fan housing ● Clean outside fan and trays as needed ● Wipe inside and outside hood ● Clean filters ● Clean back wall ● Apply Certificate Of Compliance Apply Certificate Of Compliance	1	$985.00	$985.00*
Roof Top Maintenance	San Antonio Elementary Pre Maintenance Services / Inspection check ● Check condition of equipment - ● Fan - Lube bearings & Check Pulley. On initial inspection we noticed fans do not have a hinge kit to tilt and access the ducts. Also need electrical cord to be extended in order for fan to tilt. Will send separate quote for this. ● Motor - Clean motor housing area very dirty. Check fan belts for exhaust fan ● Filters - Dirty need to be washed ● Grease Containment - Need to be cleaned and new absorbent pillows need to be added	1	$750.00	$750.00*
Drain Line Maintenance Service	San Antonio Elementary Cleaning of drain and sewer lines to prevent blockages and maintain optimal flow.	1	$975.00	$975.00

Marquez Group LLC / DBA Bay Powerwash & Pumping

250 Nagareda Drive | #5 | Gilroy, California 95020
408-222-7422 | info@baypowerwash.com | www.baypowerwash.com

Product/Service	Description	Qty.	Unit Price	Total
Recommended Repairs & Additional Parts	San Antonio Elementary New grease containment with absorbent pillow for the hood with grill $500.00 Install hinge kit to tilt fan and clean properly inside $500.00 Grease Tray Catchers $35.00 each Total QTY 2 - $70.00 Kitchen hood light bulbs replacement each $5.00 QTY 4 - $20.00 Exhaust Switch Labeling $75.00	1	$1,165.00	$1,165.00
Kitchen Hood Exhaust - Cleaning & Degreasing	Hubbard Media Arts Academy - Hood Cleaning Services Hood System Exhaust Cleaning Power wash accessible duct, Power wash hood exhaust & Fan Rinse walkways from grease & water 6 ft(Double Sided 12 Ft Main Line Hood (QTY 1)) 1 Fan 1 Duct Cleaning frequency : Recommended : 6 Months ● Clean inside filter housing ● Remove grease from cups ● Clean all accessible ducting ● Clean accessible fans and fan housing ● Clean outside fan and trays as needed ● Wipe inside and outside hood ● Clean filters ● Clean back wall ● Apply Certificate Of Compliance Apply Certificate Of Compliance	1	$985.00	$985.00*

Marquez Group LLC / DBA Bay Powerwash & Pumping

250 Nagareda Drive | #5 | Gilroy, California 95020
408-222-7422 | info@baypowerwash.com | www.baypowerwash.com

Product/Service	Description	Qty.	Unit Price	Total
Roof Top Maintenance	Hubbard Media Arts Academy Pre Maintenance Services / Inspection check ● Check condition of equipment - ● Fan - Lube bearings & Check Pulley. On initial inspection we noticed fans do not have a hinge kit to tilt and access the ducts. Also need electrical cord to be extended in order for fan to tilt. Will send separate quote for this. ● Motor - Clean motor housing area very dirty. Check fan belts for exhaust fan ● Filters - Dirty need to be washed ● Grease Containment - Need to be cleaned and new absorbent pillows need to be added	1	$750.00	$750.00*
Drain Line Maintenance Service	Hubbard Media Arts Academy Cleaning of drain and sewer lines to prevent blockages and maintain optimal flow.	1	$975.00	$975.00
Recommended Repairs & Additional Parts	Hubbard Media Arts Academy New grease containment with absorbent pillow for the hood with grill $500.00 Install hinge kit to tilt fan and clean properly inside $500.00 Grease Tray Catchers $35.00 each Total QTY 2 - $70.00 Kitchen hood light bulbs replacement each $5.00 QTY 4 - $20.00 Exhaust Switch Labeling $75.00	1	$1,165.00	$1,165.00

Marquez Group LLC / DBA Bay Powerwash & Pumping

250 Nagareda Drive | #5 | Gilroy, California 95020
408-222-7422 | info@baypowerwash.com | www.baypowerwash.com

Product/Service	Description	Qty.	Unit Price	Total
Kitchen Hood Exhaust - Cleaning & Degreasing	Renaissance Academy at Mathson - Hood Cleaning Services Hood System Exhaust Cleaning Power wash accessible duct, Power wash hood exhaust & Fan Rinse walkways from grease & water 6 ft(Double Sided 12 Ft Main Line Hood (QTY 1)) 1 Fan 1 Duct Cleaning frequency : Recommended : 6 Months ● Clean inside filter housing ● Remove grease from cups ● Clean all accessible ducting ● Clean accessible fans and fan housing ● Clean outside fan and trays as needed ● Wipe inside and outside hood ● Clean filters ● Clean back wall ● Apply Certificate Of Compliance Apply Certificate Of Compliance	1	$985.00	$985.00*
Roof Top Maintenance	Renaissance Academy at Mathson Pre Maintenance Services / Inspection check ● Check condition of equipment - ● Fan - Lube bearings & Check Pulley. On initial inspection we noticed fans do not have a hinge kit to tilt and access the ducts. Also need electrical cord to be extended in order for fan to tilt. Will send separate quote for this. ● Motor - Clean motor housing area very dirty. Check fan belts for exhaust fan ● Filters - Dirty need to be washed ● Grease Containment - Need to be cleaned and new absorbent pillows need to be added	1	$750.00	$750.00*
Drain Line Maintenance Service	Renaissance Academy at Mathson Cleaning of drain and sewer lines to prevent blockages and maintain optimal flow.	1	$975.00	$975.00

Marquez Group LLC / DBA Bay Powerwash & Pumping

250 Nagareda Drive | #5 | Gilroy, California 95020
408-222-7422 | info@baypowerwash.com | www.baypowerwash.com

Product/Service	Description	Qty.	Unit Price	Total
Recommended Repairs & Additional Parts	Renaissance Academy at Mathson New grease containment with absorbent pillow for the hood with grill $500.00 Install hinge kit to tilt fan and clean properly inside $500.00 Grease Tray Catchers $35.00 each Total QTY 2 - $70.00 Kitchen hood light bulbs replacement each $5.00 QTY 4 - $20.00 Exhaust Switch Labeling $75.00	1	$1,165.00	$1,165.00
Kitchen Hood Exhaust - Cleaning & Degreasing	Ocala STEAM Academy - Hood Cleaning Services Hood System Exhaust Cleaning Power wash accessible duct, Power wash hood exhaust & Fan Rinse walkways from grease & water 6 ft(Double Sided 12 Ft Main Line Hood (QTY 1)) 1 Fan 1 Duct Cleaning frequency : Recommended : 6 Months ● Clean inside filter housing ● Remove grease from cups ● Clean all accessible ducting ● Clean accessible fans and fan housing ● Clean outside fan and trays as needed ● Wipe inside and outside hood ● Clean filters ● Clean back wall ● Apply Certificate Of Compliance Apply Certificate Of Compliance	1	$985.00	$985.00*

Marquez Group LLC / DBA Bay Powerwash & Pumping

250 Nagareda Drive | #5 | Gilroy, California 95020
408-222-7422 | info@baypowerwash.com | www.baypowerwash.com

Product/Service	Description	Qty.	Unit Price	Total
Roof Top Maintenance	Ocala STEAM Academy Pre Maintenance Services / Inspection check ● Check condition of equipment - ● Fan - Lube bearings & Check Pulley. On initial inspection we noticed fans do not have a hinge kit to tilt and access the ducts. Also need electrical cord to be extended in order for fan to tilt. Will send separate quote for this. ● Motor - Clean motor housing area very dirty. Check fan belts for exhaust fan ● Filters - Dirty need to be washed ● Grease Containment - Need to be cleaned and new absorbent pillows need to be added	1	$750.00	$750.00*
Drain Line Maintenance Service	Ocala STEAM Academy Cleaning of drain and sewer lines to prevent blockages and maintain optimal flow.	1	$975.00	$975.00
Recommended Repairs & Additional Parts	Ocala STEAM Academy New grease containment with absorbent pillow for the hood with grill $500.00 Install hinge kit to tilt fan and clean properly inside $500.00 Grease Tray Catchers $35.00 each Total QTY 2 - $70.00 Kitchen hood light bulbs replacement each $5.00 QTY 4 - $20.00 Exhaust Switch Labeling $75.00	1	$1,165.00	$1,165.00

Marquez Group LLC / DBA Bay Powerwash & Pumping

250 Nagareda Drive | #5 | Gilroy, California 95020
408-222-7422 | info@baypowerwash.com | www.baypowerwash.com

Product/Service	Description	Qty.	Unit Price	Total
Kitchen Hood Exhaust - Cleaning & Degreasing	William Sheppard Middle School - Hood Cleaning Services Hood System Exhaust Cleaning Power wash accessible duct, Power wash hood exhaust & Fan Rinse walkways from grease & water 6 ft(Double Sided 12 Ft Main Line Hood (QTY 1)) 1 Fan 1 Duct Cleaning frequency : Recommended : 6 Months ● Clean inside filter housing ● Remove grease from cups ● Clean all accessible ducting ● Clean accessible fans and fan housing ● Clean outside fan and trays as needed ● Wipe inside and outside hood ● Clean filters ● Clean back wall ● Apply Certificate Of Compliance Apply Certificate Of Compliance	1	$985.00	$985.00*
Roof Top Maintenance	William Sheppard Middle School Pre Maintenance Services / Inspection check ● Check condition of equipment - ● Fan - Lube bearings & Check Pulley. On initial inspection we noticed fans do not have a hinge kit to tilt and access the ducts. Also need electrical cord to be extended in order for fan to tilt. Will send separate quote for this. ● Motor - Clean motor housing area very dirty. Check fan belts for exhaust fan ● Filters - Dirty need to be washed ● Grease Containment - Need to be cleaned and new absorbent pillows need to be added	1	$750.00	$750.00*
Drain Line Maintenance Service	William Sheppard Middle School Cleaning of drain and sewer lines to prevent blockages and maintain optimal flow.	1	$975.00	$975.00

Marquez Group LLC / DBA Bay Powerwash & Pumping

250 Nagareda Drive | #5 | Gilroy, California 95020
408-222-7422 | info@baypowerwash.com | www.baypowerwash.com

Product/Service	Description	Qty.	Unit Price	Total
Recommended Repairs & Additional Parts	William Sheppard Middle School New grease containment with absorbent pillow for the hood with grill $500.00 Install hinge kit to tilt fan and clean properly inside $500.00 Grease Tray Catchers $35.00 each Total QTY 2 - $70.00 Kitchen hood light bulbs replacement each $5.00 QTY 4 - $20.00 Exhaust Switch Labeling $75.00	1	$1,165.00	$1,165.00
Kitchen Hood Exhaust - Cleaning & Degreasing	Russo / McEntee Academy - Hood Cleaning Services Hood System Exhaust Cleaning Power wash accessible duct, Power wash hood exhaust & Fan Rinse walkways from grease & water 6 ft(Double Sided 12 Ft Main Line Hood (QTY 1)) 1 Fan 1 Duct Cleaning frequency : Recommended : 6 Months ● Clean inside filter housing ● Remove grease from cups ● Clean all accessible ducting ● Clean accessible fans and fan housing ● Clean outside fan and trays as needed ● Wipe inside and outside hood ● Clean filters ● Clean back wall ● Apply Certificate Of Compliance Apply Certificate Of Compliance	1	$985.00	$985.00*

Marquez Group LLC / DBA Bay Powerwash & Pumping

250 Nagareda Drive | #5 | Gilroy, California 95020
408-222-7422 | info@baypowerwash.com | www.baypowerwash.com

Product/Service	Description	Qty.	Unit Price	Total
Roof Top Maintenance	Russo / McEntee Academy Pre Maintenance Services / Inspection check ● Check condition of equipment - ● Fan - Lube bearings & Check Pulley. On initial inspection we noticed fans do not have a hinge kit to tilt and access the ducts. Also need electrical cord to be extended in order for fan to tilt. Will send separate quote for this. ● Motor - Clean motor housing area very dirty. Check fan belts for exhaust fan ● Filters - Dirty need to be washed ● Grease Containment - Need to be cleaned and new absorbent pillows need to be added	1	$750.00	$750.00*
Drain Line Maintenance Service	Russo / McEntee Academy Cleaning of drain and sewer lines to prevent blockages and maintain optimal flow.	1	$975.00	$975.00
Recommended Repairs & Additional Parts	Russo / McEntee Academy New grease containment with absorbent pillow for the hood with grill $500.00 Install hinge kit to tilt fan and clean properly inside $500.00 Grease Tray Catchers $35.00 each Total QTY 2 - $70.00 Kitchen hood light bulbs replacement each $5.00 QTY 4 - $20.00 Exhaust Switch Labeling $75.00	1	$1,165.00	$1,165.00

Marquez Group LLC / DBA Bay Powerwash & Pumping

250 Nagareda Drive | #5 | Gilroy, California 95020
408-222-7422 | info@baypowerwash.com | www.baypowerwash.com

Product/Service	Description	Qty.	Unit Price	Total
Kitchen Hood Exhaust - Cleaning & Degreasing	Lyndale Elementary - Hood Cleaning Services Hood System Exhaust Cleaning Power wash accessible duct, Power wash hood exhaust & Fan Rinse walkways from grease & water 6 ft(Double Sided 12 Ft Main Line Hood (QTY 1)) 1 Fan 1 Duct Cleaning frequency : Recommended : 6 Months ● Clean inside filter housing ● Remove grease from cups ● Clean all accessible ducting ● Clean accessible fans and fan housing ● Clean outside fan and trays as needed ● Wipe inside and outside hood ● Clean filters ● Clean back wall ● Apply Certificate Of Compliance Apply Certificate Of Compliance	1	$985.00	$985.00*
Roof Top Maintenance	Lyndale Elementary Pre Maintenance Services / Inspection check ● Check condition of equipment - ● Fan - Lube bearings & Check Pulley. On initial inspection we noticed fans do not have a hinge kit to tilt and access the ducts. Also need electrical cord to be extended in order for fan to tilt. Will send separate quote for this. ● Motor - Clean motor housing area very dirty. Check fan belts for exhaust fan ● Filters - Dirty need to be washed ● Grease Containment - Need to be cleaned and new absorbent pillows need to be added	1	$750.00	$750.00*
Drain Line Maintenance Service	Lyndale Elementary Cleaning of drain and sewer lines to prevent blockages and maintain optimal flow.	1	$975.00	$975.00

Marquez Group LLC / DBA Bay Powerwash & Pumping

250 Nagareda Drive | #5 | Gilroy, California 95020
408-222-7422 | info@baypowerwash.com | www.baypowerwash.com

Product/Service	Description	Qty.	Unit Price	Total
Recommended Repairs & Additional Parts	Lyndale Elementary New grease containment with absorbent pillow for the hood with grill $500.00 Install hinge kit to tilt fan and clean properly inside $500.00 Grease Tray Catchers $35.00 each Total QTY 2 - $70.00 Kitchen hood light bulbs replacement each $5.00 QTY 4 - $20.00 Exhaust Switch Labeling $75.00	1	$1,165.00	$1,165.00
Kitchen Hood Exhaust - Cleaning & Degreasing	McCollam Elementary - Hood Cleaning Services Hood System Exhaust Cleaning Power wash accessible duct, Power wash hood exhaust & Fan Rinse walkways from grease & water 6 ft(Double Sided 12 Ft Main Line Hood (QTY 1)) 1 Fan 1 Duct Cleaning frequency : Recommended : 6 Months ● Clean inside filter housing ● Remove grease from cups ● Clean all accessible ducting ● Clean accessible fans and fan housing ● Clean outside fan and trays as needed ● Wipe inside and outside hood ● Clean filters ● Clean back wall ● Apply Certificate Of Compliance Apply Certificate Of Compliance	1	$985.00	$985.00*

Marquez Group LLC / DBA Bay Powerwash & Pumping

250 Nagareda Drive | #5 | Gilroy, California 95020
408-222-7422 | info@baypowerwash.com | www.baypowerwash.com

Product/Service	Description	Qty.	Unit Price	Total
Roof Top Maintenance	McCollam Elementary Pre Maintenance Services / Inspection check ● Check condition of equipment - ● Fan - Lube bearings & Check Pulley. On initial inspection we noticed fans do not have a hinge kit to tilt and access the ducts. Also need electrical cord to be extended in order for fan to tilt. Will send separate quote for this. ● Motor - Clean motor housing area very dirty. Check fan belts for exhaust fan ● Filters - Dirty need to be washed ● Grease Containment - Need to be cleaned and new absorbent pillows need to be added	1	$750.00	$750.00*
Drain Line Maintenance Service	McCollam Elementary Cleaning of drain and sewer lines to prevent blockages and maintain optimal flow.	1	$975.00	$975.00
Recommended Repairs & Additional Parts	McCollam Elementary New grease containment with absorbent pillow for the hood with grill $500.00 Install hinge kit to tilt fan and clean properly inside $500.00 Grease Tray Catchers $35.00 each Total QTY 2 - $70.00 Kitchen hood light bulbs replacement each $5.00 QTY 4 - $20.00 Exhaust Switch Labeling $75.00	1	$1,165.00	$1,165.00

Marquez Group LLC / DBA Bay Powerwash & Pumping

250 Nagareda Drive | #5 | Gilroy, California 95020
408-222-7422 | info@baypowerwash.com | www.baypowerwash.com

Product/Service	Description	Qty.	Unit Price	Total
Kitchen Hood Exhaust - Cleaning & Degreasing	Linda Vista Elementary - Hood Cleaning Services Hood System Exhaust Cleaning Power wash accessible duct, Power wash hood exhaust & Fan Rinse walkways from grease & water 8 ft(Double Sided 16 Ft Main Line Hood (QTY 1)) 1 Fan 1 Duct Cleaning frequency : Recommended : 6 Months ● Clean inside filter housing ● Remove grease from cups ● Clean all accessible ducting ● Clean accessible fans and fan housing ● Clean outside fan and trays as needed ● Wipe inside and outside hood ● Clean filters ● Clean back wall ● Apply Certificate Of Compliance Apply Certificate Of Compliance	1	$1,050.00	$1,050.00*
Roof Top Maintenance	Linda Vista Elementary Pre Maintenance Services / Inspection check ● Check condition of equipment - ● Fan - Lube bearings & Check Pulley. On initial inspection we noticed fans do not have a hinge kit to tilt and access the ducts. Also need electrical cord to be extended in order for fan to tilt. Will send separate quote for this. ● Motor - Clean motor housing area very dirty. Check fan belts for exhaust fan ● Filters - Dirty need to be washed ● Grease Containment - Need to be cleaned and new absorbent pillows need to be added	1	$750.00	$750.00*
Drain Line Maintenance Service	Linda Vista Elementary Cleaning of drain and sewer lines to prevent blockages and maintain optimal flow.	1	$975.00	$975.00

Marquez Group LLC / DBA Bay Powerwash & Pumping

250 Nagareda Drive | #5 | Gilroy, California 95020
408-222-7422 | info@baypowerwash.com | www.baypowerwash.com

Product/Service	Description	Qty.	Unit Price	Total
Recommended Repairs & Additional Parts	Linda Vista Elementary New grease containment with absorbent pillow for the hood with grill $500.00 Install hinge kit to tilt fan and clean properly inside $500.00 Grease Tray Catchers $35.00 each Total QTY 2 - $70.00 Kitchen hood light bulbs replacement each $5.00 QTY 4 - $20.00 Exhaust Switch Labeling $75.00	1	$1,165.00	$1,165.00

* Non-taxable

Total **$42,690.00**

*Bay Powerwash & Pumping will use due care but is not responsible for any consequences resulting from inaccessible cleaning areas, old equipment, insufficient / faulty wiring electrical components or any other unforeseen conditions.

*A travel fee will be applied. If job is canceled less than 24 hrs before arranged time to start or if job is cancelled without notice. Restrictions may apply.

*Late payments will have a 3% charge. A travel / fuel fee will be added to each final invoice. Ranging from $10 - $25.00

Signature:  **Date:** 11/4/25

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

INDEPENDENT CONTRACTOR AGREEMENT FOR SERVICES

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

FROM: Special Education (School/Dept.) VENDOR NO. _____

Submitted by: Anthony Colonna, Director Special Education

☑ **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: Bay Area Sound Speech and Hearing Clinic

Address: 251 Rhode Island #101 City: San Francisco State: CA Zip: 94103

Phone: (415) 580-7604 Email Address: _____

SSN: _____ or Fed I.D. #: 47-1553178

Mutually agree and promise as follows:

2. **CONTRACT TERM:** Contractor shall commence providing services under this Agreement on November 21, , 2025 , and will diligently perform as required and complete performance by June 30, , 2026 , unless this Agreement is terminated and/or otherwise cancelled prior to that time.

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

Sound Speech and Hearing will conduct a diagnostic audiologic evaluation per parent request.

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.

X a. **Fee Rate:** $1,050 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:** $200.00 (describe rate agreement) attend IEP meeting

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
080	6500	0	5815	00	5001	3140	000000	380	1801	1,250.00	10/23/25
											10/23/25

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

Sound Speech and Hearing Rate Sheet for Contracted Services 2024
Hearing Test & CAPD Evaluation

Thank you for choosing Sound Speech and Hearing Clinic!

Sound provides Comprehensive Audiologic and Central Auditory Processing Evaluations for school districts and other entities at a rate of $1050.

This fee ($1050) covers:

- Administrative tasks (including obtaining Certificate of Insurance, if needed)
- Clinician records review
- Diagnostic audiologic evaluation (pure tone audiometry, word recognition scores, tympanometry, and otoacoustic emissions)
- 8 subtests of central auditory function that assess auditory figure-ground, auditory discrimination, binaural processing, and temporal processing skills
- Report writing
- 30-minute follow-up call with school team

Additional fees will be charged for the following:

- LiveScan fingerprinting ($200 for time, plus cost of LiveScan)
- TB testing ($100)
- IEP attendance ($200 for **1 hour**, only available remotely, not in-person)

Additional information you may need about our providers and clinic:

Morganne Frampton, AuD, California License 3829
Melissa Wilson Beer, AuD, California License AU2677

Bay Area Sound Speech and Hearing Clinic, PC
251 Rhode Island #101, San Francisco, CA 94103
FEIN: 471553178
Group NPI: 1306241112
Phone: 415-580-7604
www.soundshc.com
info@soundshc.com

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

INDEPENDENT CONTRACTOR AGREEMENT FOR SERVICES

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

FROM: Special Education (School/Dept.) VENDOR NO. _____

Submitted by: Anthony Colonna, Director Special Education

☑ **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: Bilingue Speech Therapy Inc.

Address: 3862 Smith St. Rm B City: Union City State: CA Zip: 94587

Phone: (510) 936-0323 Email Address: berenice@bilinguespeechtherapy.con

SSN: _____ or Fed I.D. #: 99-4561457

Mutually agree and promise as follows:

2. **CONTRACT TERM:** Contractor shall commence providing services under this Agreement on December 19, 2025, and will diligently perform as required and complete performance by June 30, 2026, unless this Agreement is terminated and/or otherwise cancelled prior to that time.

3. **CONTRACTOR'S OBLIGATION:** Contractor shall provide the following services, materials, products, and/or reports as further described in **Exhibit A**, attached hereto and incorporated herein by this reference ("Services").
Bilingue Speech Therapy will condut an Independent Educational Evaluation (IEE) in the area of speech.

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.

X a. **Fee Rate:** $3,000 per hour/day of service as may be requested by ARUESD, not to exceed a maximum of _____ hours/days of services. ARUESD may, but is not obligated to, request the maximum number of hours/days of service.

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

_____

5. **BUDGET CODE:**

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
080	6500	0	5815	00	5750	1190	000000	380	1820	3,000	11/03/25
											11/3/25

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

Bilingüe Speech Therapy Inc
www.bilinguespeechtherapy.com
berenice@bilinguespeechtherapy.com
(510) 936-0323

Independent Educational Evaluation(IEE) Rate sheet

IEE: Includes full speech and language assessment, parent interview/questionnaire, observations, report writing, recommendations, and 1 IEP meeting.	$3000 per student case
Any additional hours outside of what is listed above	$175/ hour

An IEE from Bilingüe Speech Therapy Inc includes any, all, or some of the following:

- Screening of speech-language disorders
- Case history from teachers and related service providers
- Student/teacher/family interviews and or questionnaires
- Administration of standardized measures, and/or dynamic assessment with consideration for linguistic/cultural sensitivity.
- Report writing, including diagnosis of speech-language disorders and recommended goals
- Attendance at 1 IEP meeting

Areas examined:

Speech: Articulation, phonology, fluency, voice, resonance, oral motor skills.

Language: Receptive language, Expressive Language, Pragmatic Language, Autism considerations, bilingual language development, Spanish-influenced English. Distinguishing between language difference and disorders.

Contact:

Berenice Moreno, M.S., CCC-SLP
berenice@bilinguespeechtherapy.com
(510) 936-0323
(650) 520-4892

Docusign Envelope ID: 902CE69E-FB9C-48EF-BB97-4EFDFC991BB5

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

INDEPENDENT CONTRACTOR AGREEMENT FOR SERVICES

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

FROM: Special Education (School/Dept.) VENDOR NO. _____

Submitted by: Anthony Colonna, Director Special Education

☑ **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: CSLOT

Address: 39420 Liberty St #150 City: Fremont State: Ca Zip: 94538

Phone: (510) 794-5155 Email Address: rjamili@cslot.com

SSN: _____ or Fed I.D. #: 77-0529440

Mutually agree and promise as follows:

2. **CONTRACT TERM:** Contractor shall commence providing services under this Agreement on December 19, 2025, and will diligently perform as required and complete performance by June 30, 2026, unless this Agreement is terminated and/or otherwise cancelled prior to that time.

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

CSLOT will conduct an Individual Educational Evaluation (IEE) in the area of Speech and Laguage per parent request.

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.

X a. **Fee Rate:** $1,350 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:** $190 (describe rate agreement) Attend Virtual IEP meeting

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
080	6500	0	5815	00	5750	1120	000000	380	1820	1,540	10/20/25
											10/20/25

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

C)S)L O T Center for Speech, Language, Occupational Therapy, and Applied Behavior Analysis

November 6, 2025

To whom it may concern;

Thank you for contacting Center for Speech, Language and Occupational Therapy, Inc. to provide IEE for your student. The cost for our Speech IEE is $1350.00 which includes testing, observation, and report. For IEP meeting via teleconference, it is $190/hr. If you need additional information, please don't hesitate to contact me.

Best regards,

Rebecca Jamili

Vice President of Finance

rjamili@cslot.com

510-794-5155

11.8

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: November 12, 2025

Subject: **Current Enrollment**

Fiscal Impact: Yes

Budgeted: Yes

Budget Source: Not Applicable

Information Only

Submitted by: Sandra Garcia Title: Interim Superintendent

To the Board of Trustees: Meeting: November 20, 2025
Regular Board Meeting

Information Only

11.8
Agenda Placement

Sandra Garcia, Interim Superintendent

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

Master Enrollment

as of Nov 7, 2025 4:00:22 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	45	53	66	53	52	48	61	51	59	50	**538**	0	538	0	538
Adelante 2 K-8	27	53	45	44	47	46	52	48	40	31	**433**	0	433	0	433
Aptitud ES	39	57	66	54	64	74	74	0	0	0	**428**	36	464	0	464
Hubbard ES	31	64	70	77	73	89	71	0	0	0	**475**	28	503	0	503
Linda Vista ES	30	70	71	87	85	98	95	0	0	0	**536**	44	580	0	580
LUCHA ES	8	33	30	35	36	32	31	0	0	0	**205**	1	206	12	218
Lyndale ES	21	39	45	37	53	54	47	0	0	0	**296**	2	298	22	320
McCollam ES	29	35	41	54	49	53	57	0	0	0	**318**	32	350	0	350
Painter ES	72	71	56	66	50	56	49	0	0	0	**420**	20	440	0	440
Russo McEntee ES	25	50	36	49	48	49	47	0	0	0	**304**	40	344	0	344
Ryan ES	27	23	32	31	22	44	42	0	0	0	**221**	31	252	0	252
San Antonio ES	34	42	44	55	58	47	49	0	0	0	**329**	0	329	5	334
Ocala MS	0	0	0	0	0	0	0	210	217	300	**727**	9	736	0	736
Renaissance 2 MS	0	0	0	0	0	0	0	160	149	160	**469**	30	499	0	499
Sheppard MS	0	0	0	0	0	0	0	256	254	252	**762**	20	782	0	782
Home/Hosp	0	0	0	0	0	0	0	1	0	1	**2**	0	2	0	2
	388	**590**	**602**	**642**	**637**	**690**	**675**	**726**	**719**	**794**	**6463**	**293**	**6756**	**39**	**6795**