ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

BOARD OF TRUSTEES

Regular Board Meeting
April 16, 2026

AGENDA

Code: Regular #26-25/26
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/87242634162
Webinar ID: 872 4263 4162
Or One tap mobile:
+6699006833, 87242634162# 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.

Presentations/Recognitions involving students will be moved forward in the agenda.

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limited to, an announcement that an agenda item will be considered out of order, that consideration of an item has been withdrawn, postponed, rescheduled or removed from the Consent Calendar for separate discussion and possible action.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. 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 5:35 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, property at 600 Sinclair Dr., San Jose, CA 95116, To be 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: Four (4) potential cases

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.

5. PUBLIC EMPLOYEE DISCIPLINE / DISMISSAL / RELEASE / RESIGNATION/NON REELECTION (Government Code 54957 and 54957.1)

6. CONFERENCE WITH LABOR NEGOTIATORS-- Employee Organization: AREA (Alum Rock Educators Association); District Negotiators: (1) Sandra Garcia, Interim Superintendent; (2) Cesar Torrico, Assistant Superintendent, Human Resources; Lead Negotiator (3) Teresa DeCelles, Assistant Superintendent, Business.

7. CONFERENCE WITH LABOR NEGOTIATORS--Employee Organization: TEAMSTERS; District Negotiators: (1) Sandra Garcia, Interim Superintendent; (2) Cesar Torrico, Assistant Superintendent, Human Resources; Lead Negotiator (3) Teresa DeCelles, Assistant Superintendent, Business.

8. CONFERENCE WITH LABOR NEGOTIATORS--Employee Organization: CSEA (Classified School Employees Association); District Negotiators: (1) Sandra Garcia, Interim Superintendent; (2) Cesar Torrico, Assistant Superintendent, Human Resources; Lead Negotiator (3) Teresa DeCelles, Assistant Superintendent, Business.

9. CONFERENCE WITH LABOR NEGOTIATORS-- Affected Employees: Unrepresented Administrators, Certificated Management, Classified Management, Supervisory and Confidential Employees; District Negotiators: Board President or designee.

4. RECONVENE TO OPEN SESSION - DISTRICT OFFICE BOARD ROOM

1. Report of Action Taken in Closed Session

5. SPECIAL PRESENTATION/RECOGNITION

1. District Spelling Bee - Student Recognition

   Alum Rock Union School District proudly recognizes and congratulates the 2026 ARUSD Spelling Bee Champions. In the Grades 4–6 division, first place was awarded to Lucas Punzalan, a 6th grade student from Ocala Middle School, and second place to Isabella Montes, a 5th grade student from Ryan Elementary School. In the Grades 7–8 division, first place was awarded to Aiden Huang, an 8th grade student from Renaissance at Mathson, and second place to Jacqueline Garibay, an 8th grade student from Adelante II. These winners went on to represent ARUSD at the SCCOE Spelling Bee competition on March 7th.

2. MESA Recognition

   We proudly recognize the success of the 2026 MESA Day held on March 7 at San Jose State University, where students from across the region showcased their talents in engaging STEM competitions. Alum Rock Union School District students demonstrated exceptional creativity, collaboration, and problem-solving, earning top placements across multiple events. We celebrate the strong representation from Adelante Dual Language Academy, Ocala STEAM Academy, and Renaissance Academy at Fischer, as well as Adelante Dual Language Academy, for earning the Middle School Spirit Award. These accomplishments reflect the dedication of our students and the continued support of our educators, partners, and families. Let us extend our heartfelt congratulations to all who made their achievement possible.

3. Band Festival Recognion

   Staff would like to recognize the advanced bands who won awards in our annual ARUSD Band Festival, where all middle school bands came together to perform for each other as well as participate in clinics run by local high school/college band directors.

4. Recognition of Sensory Room Donations .

6. 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.

6. Board of Trustees.

7. 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. Approve Resolution No. 72-25/26 Declaring Black April (Fall of Saigon) Memorial Month and Memorializing the 51st Anniversary of Black April

2. 2026 CSBA Delegate Assembly Run-Off Elections U.S. Postmark Deadline - Thursday, April 30, 2026. The Board may vote for no more than 1 candidate. Delegates will serve two-year terms beginning April 1, 2026 - March 31, 2028.

3. Approval of Harvey M. Rose Associates, LLC contract to serve as the Board's Independent Audit Firm for Internal Audit Services

   At the March 26, 2026 Board Meeting, the trustees directed staff to engage and onboard Harvey M. Rose Associates, LLC as the Board's Independent Auditing Firm.

4. Ratify the Contract with National Demographics, inc. (NDC) for Demography Services.

The District is in the process of evaluating the transition from at-large elections to by-trustee area elections. As part of this process, the District requires professional demographic services to analyze population data, prepare draft trustee area maps, and ensure compliance with applicable state and federal voting rights laws.
Per Resolution 67-25/26, the Board directed Interim Superintendent to retain a demographer consultant as necessary and appropriate to support the District and the Board of Trustees during the process of changing to by-trustee area elections in single-member trustee areas.
The District issued a Request for Proposals (RFP) to solicit qualified firms with expertise in demographic analysis, voting rights compliance, and trustee area map development. Proposals were evaluated based on qualifications, relevant experience, methodology, ability to meet required timelines, and cost.

8. 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) Appointment

   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.

   The Committee currently has six (6) members: one (1) Business Representative, one (1) Community-at-Large member, one (1) Senior Citizen Group representative, one (1) Taxpayer's Organization representative, and two (2) PTA/SCC/Parent representatives. The most recent vacancy in the Community-at-Large category resulted from the resignation of the prior member.

   The following individual has applied to fill the Community-at-Large vacancy:
   Natalie Dowd-Abal

2. Approve Bid 2526-Bonds06, Project #27 former Renaissance at Fisher Exterior Painting

   The District released Bid No. 2526-Bonds06, Project #27 for the exterior painting of the former Renaissance at Fischer site. Sealed bids were received from the following firms.

Firm Name:	Bid/Proposal Amount:
Primal Paint, Inc.	$187,000
Satellite Painting, Inc.	$198,000
KBI Painting Contractors	$262,900
George E. Masker, Inc.	$297,000
Aiden's Quality Painting, Inc.	$324,500

   After a review of the bids and verification of all required documentation, staff determined that Primal Paint Inc. submitted the lowest responsive and responsible bid.

3. Facilities Update Presentation

   Staff will provide updates with a presentation.

9. Instructional Services - Board Discussion And/ Or Action (The Board may take action on any items in this section, unless it is designated for information only.)

1. Resolution No. 68-25/26 National Teacher Appreciation Week – May 4-8, 2026

   The Interim Superintendent expresses her gratitude and commends the teachers of the Alum Rock Union School District. The District joins the Governor and Legislature of California in designating May 4-8, 2026, as the State's National Teacher Appreciation Week.

2. Resolution No.69-25/26 Cinco de Mayo – May 5, 2026

   Alum Rock Union School District joins with all other educational agencies, governmental bodies, and community organizations in proclaiming and designating May 5 as *Cinco de Mayo*, and encourages all educational communities to commemorate this time with appropriate instructional activities.

3. Resolution No.70-25/26 Asian American and Pacific Islander Heritage Month – May 2026

   Alum Rock Union School District joins with the California State Board of Education in proclaiming the month of May 2026 as "*Asian American and Pacific Islander Heritage Month*" and encourages all educational communities to commemorate this occasion with appropriate instructional activities.

4. Quarterly Report on Williams Uniform Complaints

   The Quarterly Report on Williams lists the number of complaints received and resolved. The Santa Clara County Office of Education requires that the District submit a Quarterly report on Williams Uniform Complaints for all Alum Rock Schools. The complaints could be in the areas of insufficient textbooks, teacher vacancies or poor conditions of facilities from January 1, 2026, through March 31, 2026. There was one complaint.

5. Resolution No. 66-25/26 Mental Health Awareness Month - May, 2026

   Mental Health Awareness Month in May is a time to raise awareness of those living with mental health issues and to help reduce the stigma associated with mental illness. Mental illnesses are real and prevalent in our district and our nation. Many people are experiencing stress, isolation, and uncertainty, and it is taking a toll on their well-being. With identification, appropriate support, and prevention, individuals are able to grow and thrive successfully. Therefore, during Mental Health Awareness Month, ARUSD encourages our schools and community stakeholders to recommit to increasing awareness and understanding of mental health, the steps our citizens can take to protect their mental health, and the need for appropriate and accessible services for all ARUSD students and the greater Alum Rock community with mental health conditions.

6. Approve School Sponsored Field Trips

   Per Board Policy 6153, field trips involving out-of-county or overnight travel require Board approval. The field trips listed fall under this policy. Administrative procedures will be followed for these trips.

10. 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.

2. Approve Resolution 73-25/26 To Accept Recommendations and Actions to Dismiss/Reduce Classified Employees and Implement Reduction or Discontinuation of Classified Services Due to Lack of Work and/or Lack of Funds.

   Due to lack of work and/or lack of funds in the Alum Rock Union Elementary School District, the Governing Board, under the authority of Education Code sections 45114, 45115, 45117, 45298, and 45308, hereby finds it necessary and in the best interest of the District to eliminate the full-time equivalent (FTE) of the classified service as specified in the resolution.

11. 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 Proposal No. 20260121 for Jahn Plumbing, Inc. for the Boys' and Girls' Restroom Renovation at Painter Elementary

   The District solicited proposals for this project and received the following three (3) responses:

Firm Name:	Bid/Proposal Amount:
Jahn Plumbing, Inc,	$207,000
Blancas Construction, Inc.	$220,000
Z.R.A. Builders & Co.	$230,000

2. Approve Santa Clara County Office of Education - Community School Services Contract for the 2026/2027 SY. This contract will provide community school services to ARUSD students that are released for discipline reasons. Submitted by Student Support Services, $100,000.00 dollars.

   SCCOE will provide community school services for the 2026-27 school year to ARUSD Middle Schools. Students

released for discipline reasons will be enrolled in the SCCOE Community School Programs. Student Support Services reserves 5 allotments of $20,000.00 per slot.

12. CONTRACTS EXTENSION 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 Sunbelt Staffing services contract for the 2025/2026 SY. This contract extension is for additional behavior techs/paraprofessionals.. Submitted by: Special Education; original approved contract was in the amount of $157,470.00. A new increase request of $100,000.00 to pay the additional classroom support for teachers and students . The total contract amount for the 2025/2026 SY is in the amount of $257,470.00 dollars.

   Sunbelt will provide behavior techs/paraprofessionals to assist teachers/students at various sites within Alum Rock. Due to the lack of applicants for paras, contracting with this vendor is necessary in order to stay compliant.

2. Approve the Assessment Resources services contract for the 2025/2026 SY. This contract extension is to provide a school psychologist to cover a psychologist that is on medical leave. Submitted by: Special Education; original approved contract was in the amount of $160,000.00. A new increase request of $100,000.00 to pay the school psychologist. The total contract amount for the 2025/2026 SY is in the amount of $260,000.00 dollars.

   Assessment Resources will conduct psycho-educational evaluations, report writing and attend IEP meetings for students requiring an initial or triennial evaluation at several sites within Alum Rock. Due to a school psychologist being out, contracting with Assessment Resources is necessary to stay compliant.

3. Approve the Amergis Healthcare Staffing, Inc. services contract for the 2025/2026 SY. This contract extension is for additional behavior techs due to lack of applicants for para positions. Submitted by: Special Education; original approved contract was in the amount of $2,290,580.00. A new increase request of $884,000.00 to pay the additional behavior techs. The total contract amount for the 2025/2026 SY is in the amount of $3,174,580.00 dollars.

   Amergis will provide a Board Certified Behavior Analyst (BCBA) to counsel students in Alum Rock. They will also provide behavior technicians to assist teachers and students in the classroom. Due to the lack of applicants for para positions, contracting Amergis is necessary in order to stay compliant.

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

1. Approval of Minutes for the following meetings: March 19, 2026, Special Board Meeting and March 26, 2026, Regular Board Meeting.

2. 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.

3. Approval of Fundraising Activities

   The District has received fundraising requests as summarized on the attached sheet dated April 16, 2026.

4. Vendor & Payroll Warrants

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

Total of vendor warrants	$7,899,652.46
Total of payroll warrants	$4,776,340.35
Total	$12,675,992.81

5. Acceptance of Donations

   The District has received donations as summarized on the sheet dated April 16, 2026.

6. Approve Memorandum(s) of Understanding

The District has received the following Memorandum(s) of Understanding as summarized on the sheet(s) dated April 16, 2026.

SCHOOL/ DEPARTMENT	DATE OF SERVICE	CONSULTANT NAME	COST	PURPOSE
Ben Painter at Sheppard Dr. Joseph Manluco	04/17/26-06/30/26	Santa Clara County Office of Education - Valley Water	No Cost	Santa Clara County office of Education will host a free 30-45 minute cafeteria assembly about water conservation for all classes in grades TK-2 on Thursday, May 14, 2026. Funding: No Cost
Academic Services Dr. Tara Bickford-Williams	07/01/2026-06/30/2027	Santa Cruz/Silicon Valley New Teacher Project	$86,500.00	The SC/SVNTP will facilitate professional development to all district support provider teachers (approximately 30 teachers) in the Foundations in Coaching (3 sessions). Funding: Restricted

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
Painter Elementary School Dr. Joseph Manluco	08/15/2025-06/30/2026	Challenge Island	$4,000.00	Contract Extension: CO 268150, Board approved August 14, 2025. Original Contract amount: $19,500. New Contract amount: $23,500. Increase of $4,000 is for addition of 2 more sessions for all classes and 1 Special Education class. Funding: Restricted
Academic Services Dr. Tara Bickford-Williams	04/17/2026-07/31/2026	The Breakthrough Coach	$40,580.00	Two day, in-person, training COURSE for District's Administrators and their secretaries. Led by 1 TBC Consultant.Support materials for each team in attendance. For 40 teams of two (team= 1 administrator and 1 secretary) Funding: Restricted
Business Office Teresa DeCelles	07/01/2026-06/30/2028	Keenan & Associates-Loss Control Services Agreement	TBD	Keenan & Associates shall provide an on-site inspection of sites owned/operated by ARUSD. The purpose of the inspection program is to identify and control hazards before people are injured or losses occur.

				Funding: General
Business Office Teresa DeCelles	07/01/2026- 06/30/2027	Keenan & Associates- Property and Casualty Claims Administration Services Agreement	TBD	Keenan & Associates shall provide Administrative, Adjustment, Investigative, Additional Investigative Services to ARUSD. This includes all currently open claims and those accidents, incidents or claims reported to Keenan in writing. Funding: General
M.O.T. Eric Wasinger	04/17/2026- 06/30/2026	Sof Surfaces Inc.	$81,268.07	Sof Surfaces will replace the playground surface in the main playground at San Antonio Elementary School. Funding: Restricted
M.O.T. Eric Wasinger	03/16/2026- 03/16/2026	The Rooter Service Inc.	$1,590.00	Ratify – The Rooter Service provided emergency hydro jetting service for the sewer line at Renaissance at Mathson campus. Funding: Restricted
Student Support Services Dr. Kiela Jimenez	05/01/2026- 06/30/2026	Rancho del Pueblo Golf Course & Driving Range	$3,000.00	Alum Rock School District will host Parent University at Rancho del Pueblo on May 16, 2026 for about 500 participants. Activities will include golf and life skill activities conducted by First Tee Silicon Valley. Funding: General
Special Education Anthony Colonna	04/17/2026- 06/30/2026	David L. Gilbertson	$7,500.00	Dr. Gilbertson will conduct an Individual Educational Evaluation in the area of psychoeducational per parent request. Funding: Restricted

8. Current Enrollment.

14. 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

15. ADJOURNMENT

1. President adjourns the meeting.

16. NEXT MEETING(S)

1. May 14, 2026 (2025-2026 School Year).

Docusign Envelope ID: 1BCE2C32-9DAD-8133-80A8-D9E744AE849B

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: March 31st, 2026

Subject: **District Spelling Bee – Student Recognition**

Staff Analysis: Alum Rock Union School District proudly recognizes and congratulates the 2026 ARUSD Spelling Bee Champions. In the Grades 4–6 division, first place was awarded to Lucas Punzalan, a 6th grade student from Ocala Middle School, and second place to Isabella Montes, a 5th grade student from Ryan Elementary School. In the Grades 7–8 division, first place was awarded to Aiden Huang, an 8th grade student from Renaissance at Mathson, and second place to Jacqueline Garibay, an 8th grade student from Adelante II. These winners went on to represent ARUSD at the SCCOE Spelling Bee competition on March 7th.

Fiscal Impact: None

Budgeted: No Cost

Budget Source: Not applicable

Recognition Only:

Approved by: Daniel Burns (Initial: DB) Title: Interim Asst. Superintendent, Instructional Services

To the Board of Trustees:

Meeting: April 16th, 2026
Regular Board Meeting

Recognition Only

5.1
Agenda Placement

Sandra Garcia, Interim Superintendent

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

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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: March 24, 2026

Subject: **Regional MESA and MESA Day Competitions – Student Recognition**

Support Information: We proudly recognize the success of the 2026 MESA Day held on March 7 at San José State University, where students from across the region showcased their talents in engaging STEM competitions. Alum Rock Union School District students demonstrated exceptional creativity, collaboration, and problem-solving, earning top placements across multiple events. We celebrate the strong representation from Adelante Dual Language Academy, Ocala STEAM Academy, and Renaissance Academy at Fischer, as well as Adelante Dual Language Academy, for earning the Middle School Spirit Award. These accomplishments reflect the dedication of our students and the continued support of our educators, partners, and families. Let us extend our heartfelt congratulations to all who made this achievement possible.

Fiscal Impact: None

Budgeted: No Cost

Budget Source: None

Recognition Only:

Submitted by: Lupe Ruvalcaba (Initial) Title: Coordinator, Student Support Services

Approved by: Daniel Burns DB Title: Assistant Superintendent, Instructional Services

To the Board of Trustees: Meeting: April 16, 2026
Regular Board Meeting

Recognition Only

5.2
Agenda Placement

Sandra Garcia, Interim Superintendent

DISPOSITION BY BOARD OF TRUSTEES

Motion by:_____ Seconded by:_____

Approved: _____ Not Approved: _____ Tabled:_____

5.3

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: 04/17/2026

Subject: **Band Festival Recognition**

Staff Analysis: Staff would like to recognize the advanced bands who won awards in our annual ARUSD Band Festival, where all middle school bands came together to perform for each other as well as participate in clinics run by local high school/college band directors

Fiscal Impact: None

Budgeted: N/A

Budget Source: N/A

Recognition Only:

Submitted by: Emily McChristian Title: POSA – VAPA, P.E. & Sports

Approved by: Daniel Burns Title: Interim Asst. Superintendent, Instructional Services

To the Board of Trustees:

Meeting: 04/16/2026
Regular Board Meeting

Recognition only

5.3
Agenda Placement

Sandra Garcia, Interim Superintendent

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

5.4

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

Office of Superintendent of Schools

ITEM REQUIRING ATTENTION - BOARD OF EDUCATION

To the Board of Trustees: Date: April 8, 2026

Subject: **Recognition of Sensory Room Donations**

Staff Analysis: The staff would like to recognize Enrique S. Flores, Founder and Executive Director of M.A.Y.A., County of Santa Clara Board of Supervisors Sylvia Arenas and Otto Lee for their contributions leading to the outfitting and opening of three sensory rooms at Russo/McEntee Academy, Lyndale Elementary, and Hubbard Media Arts Academy. These sensory rooms will be used by our students with autism to teach self-regulation and offer controlled, predictable sensory experiences. The entire donation amounted to $20,100.

Fiscal Impact: **None**

Budgeted: **N/A**

Budget Source: **N/A**

Recognition Only:

Submitted by: Anthony Colonna Title: Director Special Education

Approved by: Daniel Burns Title: Interim Asst. Superintendent, Instructional Services

To the Board of Trustees: Meeting: April 16, 2026
Regular Board Meeting

Recognition only

5.4
Agenda Placement

Sandra Garcia, Interim Superintendent

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

7.1

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

Office of Superintendent of Schools

ITEM REQUIRING ATTENTION - BOARD OF EDUCATION

To the Board of Trustees: Date: April 2, 2026

Subject: **Approve Resolution No. 72-25/26 Declaring Black April (Fall of Saigon) Memorial Month and Memorializing the 51st Anniversary of Black April.**

Support Information: April 30th, 2026, marks the 51st anniversary of the fall of Saigon on April 30th, 1975, to communism.

Fiscal Impact: No

Budget Source: No

Recommended Action: It is the recommendation of the Interim Superintendent that the Board of Trustees approve Resolution No. 72-25/26 Declaring Black April (Fall of Saigon) Memorial Month and Memorializing the 51st Anniversary of Black April.

Recommend Approval

Submitted by: Sandra Garcia Title: Interim Superintendent

To the Board of Trustees: Meeting: April 16, 2026
Regular Board Meeting

7.1
Agenda Placement

Sandra Garcia, Interim Superintendent

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

Resolution of the Board of Trustees of the
Alum Rock Union Elementary School District
Declaring Black April (Fall of Saigon) Memorial Month and Memorializing the 51st Anniversary of Black April

RESOLUTION No. 72-25/26

WHEREAS, April 30th, 2026, marks the 51st anniversary of the fall of Saigon on April 30th, 1975, to communism; and

WHEREAS, For many Vietnam and Vietnam-era veterans who were directly involved in the war and Vietnamese Americans who have settled in the United States, the Vietnam War was a tragedy full of great suffering and the loss of American, Vietnamese, and Southeast Asian lives; and

WHEREAS, Fifty-eight thousand one hundred sixty-nine people were killed and 304,000 were wounded out of the 2.59 million people who served in the Vietnam War, which included those who resided in Alum Rock and wider East Side of San Jose. One out of every 10 Americans who served in Vietnam became a casualty of war; and

WHEREAS, After the fall of Saigon, over 135,000 Vietnamese people and their families fled to the United States, including former military personnel, government officials, and those who had worked for the United States during the war; and

WHEREAS, Thousands of people took boats in order to leave Vietnam in the late 1970s to mid-1980s. The successful emigrants reached refugee camps in Thailand, Malaysia, Indonesia, the Philippines, and Hong Kong; while approximately one-half of the people fleeing Vietnam perished at sea; and

WHEREAS, According to the United States Census for 2020, more than 521,000 Vietnamese live in California, with the largest concentration of Vietnamese found outside of Vietnam residing San Jose; and in particular East San Jose, including Alum Rock

WHEREAS, Human rights, religious freedom, democracy, and protection against threats of aggression are important concerns of Vietnamese Americans; and

WHEREAS, We must teach our children and future generations important lessons from the Vietnam War, including how the plight of the Vietnamese refugees following the end of war serves as a powerful example of the values of freedom and democracy; and

WHEREAS, We, the residents of the Alum Rock Union Elementary School District, should actively rededicate ourselves to the principles of human rights, individual freedom, sovereignty, and equal protection under the laws of a just and democratic world. In addition, the District should set aside moments of time every year on April 30th to give remembrance to the soldiers, medical personnel, and civilians who died during the Vietnam War in pursuit of freedom; and

WHEREAS, Vietnamese American communities throughout California will commemorate April 30, 2026, as Black April, a day of remembrance and rededication to the principles of freedom, including freedom of expression, freedom of press, and Internet freedom; now, therefore,

BE IT RESOLVED THAT, the Board of Trustees of the Alum Rock Union Elementary School District, that in recognition of the great tragedy and suffering and lives lost during the Vietnam War, the month of April 1st, 2026, to April 30th, 2026, inclusive, shall be proclaimed Black April Memorial Month; a special time for Alum Rock to remember the countless lives lost during the Vietnam War era, and to hope for more justice and liberty for the people of Vietnam; and be it further; and

BE IT FURTHER RESOLVED THAT, the administration of the District transmit copies of this resolution to other elected officials and local organizations for appropriate distribution; and

PASSED AND ADOPTED by the Board of Trustees of the Alum Rock Union Elementary School District, Santa Clara County, State of California, on April 16th, 2026, by the following vote:

Ayes: ____ Noes: ____ Abstain: ____ Absent: ____

_____ Date: April 16, 2026

Clerk of the Governing Board

7.2

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

Office of Superintendent of Schools

ITEM REQUIRING ATTENTION - BOARD OF EDUCATION

To the Board of Trustees: Date: April 10, 2026

Subject: **2026 CSBA Delegate Assembly Run-Off Elections U.S. Postmark Deadline - Thursday, April 30, 2026. The Board may vote for no more than 1 candidate. Delegates will serve two-year terms beginning April 1, 2026 - March 31, 2028.**

Recommend Approval

Submitted by: Sandra Garcia Title: Interim Superintendent

To the Board of Trustees: Meeting: April 16, 2026
Regular Board Meeting

7.2
Agenda Placement

Sandra Garcia, Interim Superintendent

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

csba

RECEIVED

APR 10 2026

TIME SENSITIVE - REQUIRES BOARD ACTION
DEADLINE: THURSDAY, APRIL 30

March 28, 2026

MEMORANDUM

To: All Board Presidents and Superintendents
CSBA Member Boards of Education in Region 20

From: Dr. Debra Schade, CSBA President

Re: 2026 CSBA Delegate Assembly Run-off Elections
U.S. Postmark Deadline – Thursday, April 30, 2026

The members of the Delegate Assembly Election Committee met on March 25, 2026, to count and certify the ballots for membership on the CSBA Delegate Assembly. A tie vote resulted in a run-off election in your Region.

Enclosed is the run-off ballot material for election of a representative to CSBA Delegate Assembly from your Region. The material consists of the ballot (on turquoise paper) and a list of all current members of the Delegate Assembly from Region 20 effective April 1, 2026. In addition, the candidates' required biographical sketch form and optional resume is provided, along with a "copy" of the run-off ballot on white paper so that it may be included in your board agenda packet. **Only the run-off ballot on turquoise paper is to be completed and returned to CSBA if your district or county board chooses to submit a paper ballot**. Electronic copies are being emailed to your Board President, Superintendent, and the primary contact on file with CSBA for your board.

The board may cast its vote either electronically using the unique link sent to the primary contact for your board or by paper using the turquoise ballot. The paper ballot must be filled out completely, signed by the Superintendent or the Board Clerk, and returned in the enclosed envelope. If the envelope is misplaced, you may use your district's stationery, please write **DELEGATE ELECTION – RUN-OFF BALLOT** and your Region number on the envelope. **Run-off ballots must be submitted electronically or postmarked by the U.S. Post Office on or before Thursday, April 30, 2026.**

The run-off ballots will be counted by May 10 and candidates will be notified of the results immediately. Should a second tie occur, the Regional Director will cast the tie-breaking vote. All newly elected Delegates will serve terms that will expire on March 31, 2028. The next meeting of the Delegate Assembly is on Saturday, May 16 – Sunday, May 17 and will take place at the Safe Credit Union Convention Center in downtown Sacramento. Please do not hesitate to contact nominations@csba.org should you have any questions. Thank you.

REQUIRES BOARD ACTION

This complete, **ORIGINAL RUN-OFF** Ballot must be **SIGNED** by the Superintendent or Board Clerk and returned in the enclosed envelope postmarked by the post office no later than **THURSDAY, APRIL 30, 2026**. Only ONE Ballot per Board. Be sure to mark your vote "✕" in the box. *A PARTIAL, UNSIGNED, PHOTOCOPIED, OR LATE BALLOT WILL NOT BE VALID.*

OFFICIAL 2026 DELEGATE ASSEMBLY RUN-OFF
BALLOT REGION 20
(Santa Clara County)

Number of seats: 1 (Vote for no more than 1 candidate)

Delegates will serve two-year terms beginning April 1, 2026 - March 31, 2028

**denotes incumbent*

☐ Elisabeth Halliday (Campbell Union HSD)

☐ Jodi Muirhead (Santa Clara USD)*

_____ _____
Signature of Superintendent or Board Clerk *Title*

_____ _____
School District Name *Date of Board Action*

See reverse side for list of all current Delegates in your Region.

REGION 20 – 9 Delegates (8 elected, 1 appointed)

Director: Devon Conley (Mountain View Whisman SD)

Below is a list of all elected or appointed Delegates from this Region.

County: Santa Clara
Teresa Castellanos (San Jose USD), appointed term expires 2027
Isabel Jubes-Flamerich (Sunnyvale SD), term expires 2028
Naomi Nakano-Matsumoto (Fremont Union HSD), 2027
Carol Presunka (Cambrian SD), term expires 2028
George Sanchez (Franklin-McKinley ESD), term expires 2027
Vaishali Sirkay (Los Altos ESD), term expires 2027
Jessica Speiser (Santa Clara COE), term expires 2028
RUN-OFF (TBD), 2028

County Delegate:
Jorge Pacheco Jr. (Santa Clara COE), term expires 2028

County
Santa Clara

View results

Respondent

124 Anonymous

46:01
Time to complete

1. I have been... *

- ( ) Appointed
- (•) Nominated

2. Your signature indicates your consent to be placed on the ballot and serve as a Delegate, if elected *

Elisabeth Halliday - consent acknowledged

3. Full name *

Elisabeth Halliday

4. Region/subregion *

20

5. Name of District or COE *

Campbell Union High School District

6. Years on board *

3

7. Profession

Technical Writer/Editor

8. Contact number *

408-876-1318

9. Primary email address *

ehalliday@cuhsd.org

10. Are you an incumbent Delegate? *

- Yes
- No

11. Why are you interested in becoming a Delegate? Please describe the skills and experiences you would bring to the Delegate Assembly. *

I enjoy working for the betterment of all of our students, not just in my own district. Public education is a right and something I deeply value.

12. Please describe your activities and involvement on your local board, community, and/or CSBA. *

I've completed the Equity Leadership Certificate from the California Academic Partnership Program (affiliated with CSU/UC) last year and now I'm leading another team of school board members in our county through this program. I'm a lifelong learner and love expanding my knowledge in ways that can help me to better serve our students and community. I've been involved in our county school board association (SCCSBA) as I find this organization to be a great resource for coming together and sharing knowledge and work. On my local board I enjoy working with my colleagues to find solutions that most affect our students (such as transportation, opportunity gap, achievement gap, curriculum, school climate, culture, etc.).

13. What do you see as the biggest challenge facing governing boards and how can CSBA help address it? *

There are so many challenges. While I should say "funding," that is an issue that will always have limits and we must find creative ways to serve our students with the resources we have, and show our priorities through how we allocate our budget. However, this year there are so many challenges that affect our schools and they are all sourced from ONE main factor - a volatile and constantly changing political climate. The constant changes can put us into panic mode, much like disrupting an ants nest. It's integral to maintain our focus on our students and our priorities and values despite the chaotic external factors that affect our districts and communities. I appreciate the CSBA's efforts at monitoring legislative activities and how these factors affect us, and providing us with direction so that we can best pivot with these changes while maintaining our focus on our students.

View results

Respondent

92 Anonymous

20:52
Time to complete

1. I have been... *

- ( ) Appointed
- (•) Nominated

2. Your signature indicates your consent to be placed on the ballot and serve as a Delegate, if elected *

Jodi Muirhead

3. Full name *

Jodi Muirhead

4. Region/subregion *

20

5. Name of District or COE *

Santa Clara Unified School District

6. Years on board *

11

7. Profession

Retired

8. Contact number *

408-768-5600

9. Primary email address *

Jodi@JodiMuirhead.com

10. Are you an incumbent Delegate? *

- (●) Yes
- ( ) No

11. Why are you interested in becoming a Delegate? Please describe the skills and experiences you would bring to the Delegate Assembly. *

As a Delegate and a trustee, I will continue to be very focused on ensuring that every student has the opportunity to graduate from our public schools ready for college or a career. I will be a passionate and effective component of a collaborative working environment with other delegates in our region and throughout the state to bring focus on the necessary financial and legal changes that are needed to advocate for students and improve our schools.
I have participated on CSBA's Nominating Committee and been active on Delegate Assembly. I have been an involved volunteer in our schools for over 20 years and an educator for 9 years. I am and have been involved with numerous school board and district committees. I was a founder and board member of Santa Clara Unified Parents, a district-wide advocacy and support non-profit. I was a software engineer for 13 years at several local technology companies. Throughout all these activities, I have been a strong collaborator and enjoy bringing people with diverse viewpoints together to reach a common goal. I have received the 25th District of the State Assembly Community Hero Award, Special Recognition award from the city of Santa Clara, PTA Honorary Service Award and the Marilyn Rea Volunteer of the Year Award. I am the proud parent of three children; all are graduates of our local public high school.

12. Please describe your activities and involvement on your local board, community, and/or CSBA. *

In 2021, I was a member of CSBA's Nominating Committee and have been on the Delegate Assembly for 8 years. I completed the CSBA Masters in Governance Certificate and have attended the CSBA AEC conference every year since I became a board member. I co-chaired CSBA PAC's first fundraiser in the state. In Santa Clara Unified, I have served as President, Vice-President and Clerk. I have been active on numerous board committees, including the Policy, Budget, City Liaison, and Community College Liaison committees. I have been part of district wide committees, including the District Advisory Committee, Facilities Task Force and the district PTA Council. As a parent in the district, I was on a school site council and on the board of parent organizations. I have volunteered at schools for over 25 years and continue to do so.
I have been the president and vice-president of the Santa Clara County School Boards Association (SCCSBA) and was the co-chair of the Hoffmann Award Committee. I co-founded and was a board member for Santa Clara Unified Parents, a non-profit set up to offer parent advocacy and district support. I participated in Santa Clara's Charter Review Committee and co-wrote the ballot statements for three city charter measures that resulted from our discussions and were placed on the November, 2016 ballot, passing overwhelmingly. I am a board member of the non-profit Santa Clara Parade of Champions and have helped to bring the parade to life. I am on the board of Congregation Shir Hadash as its immediate past president and previously served as president and as chair of the youth and family committee.

13. What do you see as the biggest challenge facing governing boards and how can CSBA help address it? *

In light of declining enrollment and the financial effect this will have throughout the state, CSBA must effectively advocate for districts to have the financial and legislative support that they will need to equitably educate all students. CSBA and its delegates must work together to ensure that schools have the funding they need so that ALL students can master the material and graduate college or career ready. Governing boards have several challenges facing them, and this year it is crucial that we continue to offer our students and staff the resources they need to aid in their wellness. CSBA should continue to advocate at the state and federal levels for sufficient resources for academic and social-emotional recovery programs.

7.3

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: April 16, 2026

Subject: **Approval of Harvey M. Rose Associates, LLC contract to serve as the Board's Independent Audit Firm for Internal Audit Services**

Support Information: At the March 26, 2026 Board Meeting, the trustees directed staff to engage and onboard Harvey M. Rose Associates, LLC as the Board's Independent Auditing Firm.

Fiscal Impact: TBD

Budget Source: General Fund

Recommend Action: It is the recommendation of the Interim Superintendent that the Board of Trustees approve the Harvey M. Rose Associates, LLC Contract.

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

To the Board of Trustees:

Recommend Approval

7.3
Agenda Placement

Meeting: April 16, 2026
Regular Board Meeting

Sandra Garcia, Interim Superintendent

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

7.4

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

Office of Superintendent of Schools

ITEM REQUIRING ATTENTION - BOARD OF EDUCATION

To the Board of Trustees: Date: April 10, 2026

Subject: **Ratify the Contract with National Demographics, Inc. for Demography Services.**

Support Information: The District is in the process of evaluating the transition from at-large elections to by-trustee area elections. As part of this process, the District requires professional demographic services to analyze population data, prepare draft trustee area maps, and ensure compliance with applicable state and federal voting rights laws.
Per Resolution 67-25/26, the Board directed Interim Superintendent to retain a demographer consultant as necessary and appropriate to support the District and the Board of Trustees during the process of changing to by-trustee area elections in single-member trustee areas.
The District issued a Request for Proposals (RFP) to solicit qualified firms with expertise in demographic analysis, voting rights compliance, and trustee area map development. Proposals were evaluated based on qualifications, relevant experience, methodology, ability to meet required timelines, and cost.

Fiscal Impact: Yes

Budget Source: General Fund

Recommend Action: It is the recommendation of the Interim Superintendent that the Board of Trustees approve the National Demographics, Inc. Contract in the amount of $51,000.00.

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

To the Board of Trustees: Meeting: April 16, 2026
Regular Board Meeting

Recommend Approval

7.4
Agenda Placement

Sandra Garcia, Interim Superintendent

DISPOSITION BY BOARD OF TRUSTEES

Motion by: Seconded by:

Approved: _____ Not Approved: _____ Tabled:

8.1

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

Office of Superintendent of Schools

ITEM REQUIRING ATTENTION – BOARD OF TRUSTEES

Board of Trustees: Date: March 31, 2026

To: Superintendent of Schools

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

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.

Per the Bylaws, the CBOC is composed of seven (7) members, including: one (1) Senior Citizen Group representative, two (2) Community-at-Large members, two (2) PTA/SCC/Parent representatives, one (1) Taxpayer's Organization representative, and one (1) Business Representative.

The Committee currently has six (6) members: one (1) Business Representative, one (1) Community-at-Large member, one (1) Senior Citizen Group representative, one (1) Taxpayer's Organization representative, and two (2) PTA/SCC/Parent representatives. The most recent vacancy in the Community-at-Large category resulted from the resignation of the prior member.

The following individual has applied to fill the Community-at-Large vacancy:
Natalie Dowd-Abal

Recommendation: It is recommended that the Board consider the appointment of Natalie Dowd-Abal to the Alum Rock Union Elementary School District Independent Citizen's Bond Oversight Committee (CBOC) as a Community-at-Large representative, in accordance with the Committee Bylaws governing membership, qualifications, and appointment procedures. The following individual has applied for this vacant position:

Natalie Dowd-Abal Community at Large

Approved by: Eric Wasinger Title: Senior Executive of Bonds, Maintenance, Operations, and Transportation

To the Board of Trustees: Meeting: April 16, 2026
Regular Board Meeting

Recommended Approval

8.1
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 Natalie Dowd-Abal

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 X Parent/Guardian of a School District Student

Org. Name _____ Student/School Name: LWA/N A/Le+ (Grade 3 Ryan)

____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: Natalie Dowd-Abal

Home Address: [redacted]

[redacted] Zip: [redacted]

Home Telephone: [redacted] E-mail: [redacted]

Employer Information:

Name of Employer: [redacted]

Work Address: [redacted]

[redacted]

Work Telephone: [redacted] E-mail: [redacted]

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

College and/or University: SFSU

Degree/Major: Psychology / Credential (CERSE) Early Childhood Special Education

Vocational and/or Other Institutions: N/A

Additional Information:

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

X Yes ____ No If so, in what capacity and when? Parent (visits from 2015 starting ? or 2016/17) CAC (ASD part rep for Student Safety) / SSC / SPARC / DAC / Curriculum Committee (2014/15) / First 5 Reopening Advisory Committee (2017) / MTSS / 7-11 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).

N/A

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 have served on multiple finance committees for AUSD
In my previous District as a teacher, (LUESD), I was the SPED rep on
the Bond
new construction committee. I am a teacher and I understand
the needs of a classroom & school environment

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

I am a parent of multiple students and I have served on
multiple committees throughout the years.

Please Answer the following Questions:

1. How long have you been a resident within the District? 9-10 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: Ryan STEAM & Ocala STEAM

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 have been on multiple committee's as a parent. ~~I want to~~ to
make sure our schools I want to ensure that bond funds are
managed responsibly and spent on things that benefit
students

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: 3/27/26

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.

8.2

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

Office of Superintendent of Schools

ITEM REQUIRING ATTENTION - BOARD OF EDUCATION

To the Board of Trustees: Date: March 31, 2026

Subject: **Approve Bid 2526-Bonds06, Project #27 former Renaissance at Fischer Exterior Painting**

Support Information: The District released Bid No. 2526-Bonds06, Project #27 for the exterior painting of the former Renaissance at Fischer site. Sealed bids were received from the following firms.

Firm Name:	Bid/Proposal Amount:
Primal Paint, Inc.	$187,000
Satellite Painting, Inc.	$198,000
KBI Painting Contractors	$262,900
George E. Masker, Inc.	$297,000
Aiden's Quality Painting, Inc.	$324,500

After a review of the bids and verification of all required documentation, staff determined that Primal Paint Inc. submitted the lowest responsive and responsible bid.

Fiscal Impact: Yes

Budgeted: Yes

Budget Source: Bonds

Recommended Action: It is the recommendation of the Interim Superintendent that the Board of Trustees award Bid 2526-Bonds06, Project #27 and approve a contract with Primal Paint, Inc. for the exterior painting of the former Renaissance at Fischer site in the amount of $187,000.

Approved by: Eric Wasinger Title: Senior Executive of Bonds, Maintenance, Operations and Transportation

To the Board of Trustees: Meeting: April 16, 2026

Regular Board Meeting

Recommend Approval

8.2

Agenda Placement

Sandra Garcia, Interim Superintendent

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

DOCUMENT 00 41 13

BID FORM AND PROPOSAL

To: Governing Board of the Alum Rock Union School District ("District" or "Owner")

From: Primal Paint Inc.
(Proper Name of Bidder)

The undersigned declares that Bidder has read and understands the Contract Documents, including, without limitation, the Notice to Bidders and the Instructions to Bidders, and agrees and proposes to furnish all necessary labor, materials, and equipment to perform and furnish all work in accordance with the terms and conditions of the Contract Documents, including, without limitation, the Drawings and Specifications of Bid No 2526-Bonds06, Project 27, for the following project known as:

Exterior Painting: Renaissance at Fischer

("Project" or "Contract") and will accept in full payment for that Work the following total lump sum amount, all taxes included:

One Hundred Seventy Thousand dollars *BASE BID (spell out amount)*	$ 170,000 *(use numbers)*
Seventeen Thousand ——— dollars Include a 10% Allowance for Unforeseen Conditions ***(10% of Base Bid)*** *(spell out amount)*	$ 17,000 *(use numbers)*
One Hundred Eighty Seven Thousand dollars **Total Base Bid Incudes All of The Above** *(spell out amount)*	$ 187,000 *(use numbers)*

Bidder acknowledges and agrees that the Base Bid accounts for any and all Allowance(s).

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]

DOCUMENT 00 41 13

BID FORM AND PROPOSAL

To: Governing Board of the Alum Rock Union School District ("District" or "Owner")

From: Satellite Painting, Inc.
(Proper Name of Bidder)

The undersigned declares that Bidder has read and understands the Contract Documents, including, without limitation, the Notice to Bidders and the Instructions to Bidders, and agrees and proposes to furnish all necessary labor, materials, and equipment to perform and furnish all work in accordance with the terms and conditions of the Contract Documents, including, without limitation, the Drawings and Specifications of Bid No 2526-Bonds06, Project 27, for the following project known as:

Exterior Painting: Renaissance at Fischer

("Project" or "Contract") and will accept in full payment for that Work the following total lump sum amount, all taxes included:

One hundred eighty thousand 00/100 dollars *BASE BID (spell out amount)*	$ 180,000 *(use numbers)*
Eighteen thousand 00/100 dollars Include a 10% Allowance for Unforeseen Conditions ***(10% of Base Bid)*** *(spell out amount)*	$ 18,000 *(use numbers)*
One hundred ninety eight thousand dollars **Total Base Bid Incudes All of The Above** *(spell out amount)*	$ 198,000 *(use numbers)*

Bidder acknowledges and agrees that the Base Bid accounts for any and all Allowance(s).

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]

DOCUMENT 00 41 13

BID FORM AND PROPOSAL

To: Governing Board of the Alum Rock Union School District ("District" or "Owner")

From: KBI Painting, Inc.
(Proper Name of Bidder)

The undersigned declares that Bidder has read and understands the Contract Documents, including, without limitation, the Notice to Bidders and the Instructions to Bidders, and agrees and proposes to furnish all necessary labor, materials, and equipment to perform and furnish all work in accordance with the terms and conditions of the Contract Documents, including, without limitation, the Drawings and Specifications of Bid No 2526-Bonds06, Project 27, for the following project known as:

Exterior Painting: Renaissance at Fischer

("Project" or "Contract") and will accept in full payment for that Work the following total lump sum amount, all taxes included:

Two Hundred And Thirty-Nine Thousand dollars *BASE BID (spell out amount)*		$ 239,000.00 *(use numbers)*
Twenty-Three Thousand and Nine Hundred dollars Include a 10% Allowance for Unforeseen Conditions ***(10% of Base Bid)*** *(spell out amount)*		$ 23,900.00 *(use numbers)*
Two Hundred Sixty-Two Thousand and Nine Hundred dollars **Total Base Bid Incudes All of The Above** *(spell out amount)*		$ 262,900.00 *(use numbers)*

Bidder acknowledges and agrees that the Base Bid accounts for any and all Allowance(s).

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DOCUMENT 00 41 13

BID FORM AND PROPOSAL

To: Governing Board of the Alum Rock Union School District ("District" or "Owner")

From: George E. Masker
(Proper Name of Bidder)

The undersigned declares that Bidder has read and understands the Contract Documents, including, without limitation, the Notice to Bidders and the Instructions to Bidders, and agrees and proposes to furnish all necessary labor, materials, and equipment to perform and furnish all work in accordance with the terms and conditions of the Contract Documents, including, without limitation, the Drawings and Specifications of Bid No 2526-Bonds06, Project 27, for the following project known as:

Exterior Painting: Renaissance at Fischer

("Project" or "Contract") and will accept in full payment for that Work the following total lump sum amount, all taxes included:

Two Hundred and Seventy Thousand *BASE BID (spell out amount)*	dollars	$ 270,000 *(use numbers)*
Twenty Seven Thousand Include a 10% Allowance for Unforeseen Conditions ***(10% of Base Bid)*** *(spell out amount)*	dollars	$ 27,000 *(use numbers)*
Total Base Bid Incudes All of The Above *(spell out amount)*	dollars	$ 297,000 *(use numbers)*

Bidder acknowledges and agrees that the Base Bid accounts for any and all Allowance(s).

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DOCUMENT 00 41 13

BID FORM AND PROPOSAL

To: Governing Board of the Alum Rock Union School District ("District" or "Owner")

From: Aiden's Quality Painting Inc
(Proper Name of Bidder)

The undersigned declares that Bidder has read and understands the Contract Documents, including, without limitation, the Notice to Bidders and the Instructions to Bidders, and agrees and proposes to furnish all necessary labor, materials, and equipment to perform and furnish all work in accordance with the terms and conditions of the Contract Documents, including, without limitation, the Drawings and Specifications of Bid No 2526-Bonds06, Project 27, for the following project known as:

Exterior Painting: Renaissance at Fischer

("Project" or "Contract") and will accept in full payment for that Work the following total lump sum amount, all taxes included:

Two Hundred Ninety - Five Thousand and 00/100 *BASE BID (spell out amount)*	dollars	$ 295,000.00 *(use numbers)*
Twenty- Nine Thousand Five Hundred and 00/100 Include a 10% Allowance for Unforeseen Conditions ***(10% of Base Bid)*** *(spell out amount)*	dollars	$ 29,500.00 *(use numbers)*
Three Hundred Twenty -Four Thousand Five Hundred and 00/100 **Total Base Bid Incudes All of The Above** *(spell out amount)*	dollars	$ 324,500.00 *(use numbers)*

Bidder acknowledges and agrees that the Base Bid accounts for any and all Allowance(s).

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]

8.3

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

Office of Superintendent of Schools

ITEM REQUIRING ATTENTION – BOARD OF TRUSTEES

To the Board of Trustees: Date: April 8, 2026

Subject **Facilities Update Presentation**

Support Information: Staff will provide updates with a presentation.

*****PRESENTATION / INFORMATION*****

Submitted by: Eric Wasinger Title: Senior Executive of Bonds, Maintenance, Operations, and Transportation

To the Board of Trustees: Meeting: April 16, 2026

Regular Board Meeting

PRESENTATION / INFORMATION

8.3

Agenda Placement

Sandra Garcia, Interim Superintendent

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved _____ Not Approved _____ Tabled _____

Docusign Envelope ID: 1354A01A-7FA5-8DE1-8202-10D7CE16381B

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: March 16, 2026

Subject: **Resolution No. 68-25/26**
National Teacher Appreciation Week – May 4-8, 2026

Support Information: The Interim Superintendent expresses her gratitude and commends the teachers of the Alum Rock Union School District. The District joins the Governor and Legislature of California in designating May 4-8, 2026, as the State's National Teacher Appreciation Week.

Fiscal Impact: No

Budgeted: No Cost

Budget Source: Not Applicable

Recommendation: It is the recommendation of the Interim Superintendent that the Board of Trustees approve **Resolution No. 68-25/26**, National Teacher Appreciation Week, as submitted.

Approved by: Dan Burns Initial: DB Title: Interim Asst. Superintendent, Instructional Services

To the Board of Trustees:

Recommend Approval

9.1
Agenda Placement

Meeting: April 16, 2026
Regular Board Meeting

Sandra Garcia, Interim Superintendent

DISPOSITION BY BOARD OF TRUSTEES

Motion by:_____ Seconded by:_____

Approved: _____ Not Approved: _____ Tabled:_____

Docusign Envelope ID: 1354A01A-7FA5-8DE1-8202-10D7CE16381B

Resolution No.68-25/26
PROCLAIMING May 3-9, 2026
"NATIONAL TEACHER APPRECIATION WEEK"

WHEREAS, education is the most vital activity we as a society undertake to ensure the well-being of the nation; and

WHEREAS, education is in large measure the result of the talent and commitment of teachers and their ability to inspire, encourage, and enlighten; and

WHEREAS, teaching is a profession characterized by skill, knowledge, discipline, tenacity, and creativity in the delivery of instruction; and

WHEREAS, teachers are a source of caring, concern, counseling, empathy, warmth, and love, and deserve recognition and gratitude for the invaluable work they do; and

WHEREAS, teachers at the Alum Rock Union School District, in particular, educate and motivate students who have not succeeded in other educational settings or have special needs that require unique skills and compassion; and

WHEREAS, teachers at the Alum Rock Union School District have made a crucial difference in the lives of students and are true champions for children, schools, and the community;

NOW, THEREFORE, BE IT RESOLVED, that the Board of Trustees of the Alum Rock Union School District and the Superintendent express their gratitude and commend the teachers of the Alum Rock Union School District and join the Governor and Legislature of California in designating May 3-9, 2026, as the State's 41st Annual *"National Teacher Appreciation Week"*; and

BE IT FURTHER RESOLVED, that the Board of Trustees of the Alum Rock Union School District and the Superintendent encourage activities to recognize and honor teachers this week.

PASSED AND ADOPTED this 16th day of April, 2026, by the Board of Trustees of the Alum Rock Union School District.

Ayes_____ Noes_____ Absent_____ Abstain_____

Board of Trustees:

Linda Chavez, President _____

Andrés Quintero, Vice-President _____

Minh Pham, Clerk _____

Corina Herrera-Loera, Member _____

Minh Nguyen, Member _____

I HEREBY CERTIFY that the foregoing resolution was duly and regularly introduced, passed, and adopted by the members of the Board of Trustees of the Alum Rock Union Elementary School District at a public meeting of said Board held on April 16, 2026.

_____ _____

Sandra Garcia, Interim Superintendent Date

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: March 24, 2026

Subject: **Resolution No.69-25/26**
Cinco de Mayo – May 5, 2026

Support Information: Alum Rock Union School District joins with all other educational agencies, governmental bodies, and community organizations in proclaiming and designating May 5 as *Cinco de Mayo*, and encourages all educational communities to commemorate this time with appropriate instructional activities.

Fiscal Impact: None

Budgeted: Not Applicable

Budget Source: None

Recommended Action: It is the recommendation of the Interim Superintendent that the Board of Trustees approve **Resolution No.69-25/26,** *Cinco de Mayo,* as submitted.

Submitted by: Kathleen Wyatt KMW Title: Coordinator of Equity and Diversity, Academic Services

Approved by: Daniel Burns Title: Interim Asst. Superintendent, Instructional Services

To the Board of Trustees:

Recommend Approval

9.2
Agenda Placement

Meeting: April 16, 2026
Regular Board Meeting

Sandra Garcia, Interim Superintendent

DISPOSITION BY BOARD OF TRUSTEES

Motion by:_____ Seconded by:_____

Approved: _____ Not Approved: _____ Tabled:_____

Resolution No. 69-24/26
PROCLAIMING MAY 5, 2026
"CINCO DE MAYO"

WHEREAS, the entire southwestern section of the United States of America, including California, has cultural roots in Mexico; and

WHEREAS, over forty percent of the population of California is of Hispanic ancestry; and

WHEREAS, many persons of Hispanic ancestry have become world famous in many fields, including politics, labor, religion, education, science, music, art, entertainment, athletics, and scores of other activities; and

WHEREAS, the customs, traditions, and national holidays of Mexico are part of the culture of people whose ancestry is Hispanic; and

WHEREAS, Cinco de Mayo is a significant celebration in Mexico and throughout the southwestern United States and California which commemorates the battle of May 5, 1862 at Puebla, Mexico where the Mexican armed forces led by General Ignacio Zaragoza, were victorious in driving from Mexican soil the expeditionary forces of Napoleon;

NOW, THEREFORE, BE IT RESOLVED, that the Board of Trustees of the Alum Rock Union Elementary School District joins with all other educational agencies, governmental bodies, and community organizations in proclaiming and designating May 5 as *Cinco de Mayo*, and encourages all educational communities to commemorate this time with appropriate instructional activities.

PASSED AND ADOPTED this 16th day of April, 2026, by the Board of Trustees of the Alum Rock Union School District.

Ayes_____ Noes_____ Absent_____ Abstain_____

Board of Trustees:

Linda Chavez, President _____

Andrés Quintero, Vice-President _____

Minh Pham, Clerk _____

Corina Herrera-Loera, Member _____

Minh Nguyen, Member _____

I HEREBY CERTIFY that the foregoing resolution was duly and regularly introduced, passed, and adopted by the members of the Board of Trustees of the Alum Rock Union Elementary School District at a public meeting of said Board held on April 16, 2026.

_____ _____

Sandra Garcia,Interim Superintendent Date

Docusign Envelope ID: 1354A01A-7FA5-8DE1-8202-10D7CE16381B

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: March 4, 2026

Subject: **Resolution No.70-25/26**
Asian American and Pacific Islander Heritage Month – May 2026

Staff Analysis: Alum Rock Union School District joins with the California State Board of Education in proclaiming the month of May 2026 as "*Asian American and Pacific Islander Heritage Month*" and encourages all educational communities to commemorate this occasion with appropriate instructional activities.

Fiscal Impact: No

Budgeted: No Cost

Budget Source: Not Applicable

Recommendation: It is the recommendation of the Interim Superintendent that the Board of Trustees approve **Resolution No.70-25/26,** Asian American and Pacific Islander Heritage Month, as submitted.

Submitted by: Kathleen Wyatt Title: Coordinator of Equity and Diversity, Academic Services

Approved by: Daniel Burns DB Title: Interim Asst. Superintendent, Instructional Services

To the Board of Trustees:

Recommend Approval

9.3
Agenda Placement

Meeting: April 16, 2026
Regular Board Meeting

Sandra Garcia, Interim Superintendent

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

Docusign Envelope ID: 1354A01A-7FA5-8DE1-8202-10D7CE16381B

Resolution No.70-25/26
PROCLAIMING MAY, 2026
"ASIAN AMERICAN AND PACIFIC ISLANDER HERITAGE MONTH"

WHEREAS, the State of California is home to more than 700,000 students of Asian and Pacific Islander descent, kindergarten through grade twelve;

WHEREAS, these students reflect the great diversity of culture and heritage of the many countries of Asia and the Pacific Islands;

WHEREAS, despite the hardships and barriers of the past, the people of Asia and the Pacific Islands who came to this country and their descendants have made substantial contributions to California's economic growth and development and have woven clear, distinct threads into the state's social fabric;

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

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

WHEREAS, *"Asian American and Pacific Islander Heritage Month"* is celebrated annually at the local, state, and national levels;

NOW, THEREFORE, BE IT RESOLVED, that the Alum Rock Union School District: Recognizes and adopts this resolution to celebrate the month of May, 2026, as "*Asian American and Pacific Islander Heritage Month*" and encourages all educational communities to commemorate this occasion with appropriate instructional activities; and be it further

PASSED AND ADOPTED this 16th day of April, 2026, by the Board of Trustees of the Alum Rock Union School District, County of Santa Clara, State of California.

Ayes_____ Noes_____ Absent_____ Abstain_____

Board of Trustees:

Linda Chavez, President _____

Andrés Quintero, Vice-President _____

Minh Pham, Clerk _____

Corina Herrera-Loera, Member _____

Minh Nguyen, Member _____

I HEREBY CERTIFY that the foregoing resolution was duly and regularly introduced, passed, and adopted by the members of the Board of Trustees of the Alum Rock Union Elementary School District at a public meeting of said Board held on April 16, 2026.

_____ _____

Sandra Garcia, Interim Superintendent Date

Docusign Envelope ID: 1BCE2C32-9DAD-8133-80A8-D9E744AE849B

9.4

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

Office of Superintendent of Schools

ITEM REQUIRING ATTENTION - BOARD OF EDUCATION

To the Board of Trustees: Date: **April 1, 2026**

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

Staff Analysis: The Quarterly Report on Williams lists the number of complaints received and resolved. The Santa Clara County Office of Education requires that the District submit a Quarterly Report on Williams Uniform Complaints for all Alum Rock Schools. The complaints could be in the areas of insufficient textbooks, teacher vacancy or poor conditions of facilities during January 1, 2026 through March 31, 2026. There was one complaint.

Fiscal Impact: **Yes**

Budgeted: **Yes**

Budget Source: **LCAP Budget**

Recommendation: It is the recommendation of the Interim Superintendent that the Board of Trustees approve the 3rd Quarter Report on the Williams Uniform Complaints.

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

Approved by: Daniel Burns DB Title: Interim Asst. Superintendent, Instructional Services

To the Board of Trustees: Meeting: April 16, 2026
Regular Board Meeting

Recommend Approval

9.4
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 José, CA 95127 · Phone: 408-928-6800 · Fax: 408-928-6416 · www.arusd.org

Uniform Complaint Procedures Williams Settlement Form
For *Education Code* Section 35186 Complaints

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

Response requested: ☒ Yes ☐ No
Name: (Optional) Jennifer Williams Mailing Address: 2050 Kammerer Ave. San Jose, C

Phone Number: (Optional) Day: 408 921-2327 Evening: _____

Issue of complaint (please check all that apply):

1. Textbooks and Instructional Materials

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

2. Facility Conditions

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

3. Teacher Vacancy or Misassignment

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

Date of Problem: Aug 2025 - Today. Specifically occurred/documented on 10.27.25 and 1.8.26

Location of Problem (School Name, Address, and Room Number or Location): RAM. C wing 2050 Kammerer Ave, San Jose, CA

Course or Grade Level and Teacher Name: N/A

Please describe the issue of your complaint in detail. You may attach additional pages if necessary to fully describe the situation. Continued ongoing sewage issue in staff restroom. Not enough restrooms to accommodate staff.

Please file this complaint with the Principal of your school

I can provide images - cockroaches live in piper and overflow out of drains when this occurs.

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

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

Uniform Complaint Procedures Williams Settlement Form
For *Education Code* Section 35186 Complaints

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

Response requested: ☒ Yes ☐ No
Name: (Optional) Amanda Edwards Mailing Address: 2050 Kammerer ave [redacted]
Phone Number: (Optional) Day: 801-386-4806 Evening: same as day

Issue of complaint (please check all that apply):

1. Textbooks and Instructional Materials

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

2. Facility Conditions

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

3. Teacher Vacancy or Misassignment

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

Date of Problem: 25-26 entire school year

Location of Problem (School Name, Address, and Room Number or Location): Renaissance Academy at Mathson, C wing staff bathrooms and PE bathroom

Course or Grade Level and Teacher Name: [redacted] N/A

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

sewage overflow / leaks, cockroach infestation, out of order bathroom (over a month), plus insufficient number of bathrooms for the number staff and adults on campus

Please file this complaint with the Principal of your school

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

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

Uniform Complaint Procedures Williams Settlement Form
For *Education Code* Section 35186 Complaints

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

Response requested: ☒ Yes ☐ No
Name: (Optional) Arnel Ambonan Mailing Address: _____

Phone Number: (Optional) Day: _____ Evening: _____

Issue of complaint (please check all that apply):

1. Textbooks and Instructional Materials

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

2. Facility Conditions

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

3. Teacher Vacancy or Misassignment

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

Date of Problem: Dec. 10, 2025

Location of Problem (School Name, Address, and Room Number or Location): Room F6, Restroom by the school locker

Course or Grade Level and Teacher Name: _____

Please describe the issue of your complaint in detail. You may attach additional pages if necessary to fully describe the situation.
Lots of black ants crawling in F6 room. The restroom was not functional for about a month.

Please file this complaint with the Principal of your school

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

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

Uniform Complaint Procedures Williams Settlement Form
For *Education Code* Section 35186 Complaints

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

Response requested: ☒ Yes ☐ No
Name: (Optional) Ignacio Ibarra Mailing Address: 2050 Kammerer Ave San Jose

Phone Number: (Optional) Day: _____ Evening: _____

Issue of complaint (please check all that apply):

1. Textbooks and Instructional Materials

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

2. Facility Conditions

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

3. Teacher Vacancy or Misassignment

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

Date of Problem: 1/7/26 (continuous throughout the year)

Location of Problem (School Name, Address, and Room Number or Location): Staff Restroom in C-wing

Course or Grade Level and Teacher Name: _____

Please describe the issue of your complaint in detail. You may attach additional pages if necessary to fully describe the situation.
Not enough restrooms 2 total for male staff, one of them is currently out of order.

Please file this complaint with the Principal of your school

Check Point Threat Extraction secured this document

Get Original

Quarterly Report on Williams Uniform Complaints

[Education Code § 35186]

District: Alum Rock Union Elementary School District

Person completing this form: Dr. Kiela Jimenez **Title:** Director of Student Support Services

Quarterly Report Submission Date: *(Please check one)*

- ☐ Jul 1 – Sep 30, 2025 (due Oct 27, 2025)
- ☐ Oct 1 – Dec 31, 2025 (due Jan 27, 2026)
- X Jan 1 – Mar 31, 2026 (due Apr 27, 2026)
- ☐ Apr 1 – Jun 30, 2026 (due Jul 27, 2026)

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

Please check the box that applies:

☐ **No complaints were filed with any school in the district during the quarter indicated above.**

☒ **Complaints were filed with schools in the district during the quarter indicated above. The following chart summarizes the nature and resolution of these complaints.**

GENERAL SUBJECT AREA	TOTAL # OF COMPLAINTS	# RESOLVED	# UNRESOLVED
Textbooks and Instructional Materials	0	0	0
Teacher Vacancy or Misassignments	0	0	0
Facilities Conditions	1	1	0
TOTALS	1	1	0

Sandra Garcia
Print Name of Interim District Superintendent

Signature of Interim District Superintendent

Date

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

Docusign Envelope ID: 1BCE2C32-9DAD-8133-80A8-D9E744AE849B

Docusign Envelope ID: 0374CF54-726F-8FAB-8171-3FA46B84D755

9.5

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

Office of Superintendent of Schools

ITEM REQUIRING ATTENTION - BOARD OF EDUCATION

To the Board of Trustees: Date: March 20, 2026

Subject: **Resolution No. 66-25/26**
Mental Health Awareness Month - May, 2026

Support Information: Mental Health Awareness Month in May is a time to raise awareness of those living with mental health issues and to help reduce the stigma associated with mental illness. Mental illnesses are real and prevalent in our district and our nation. Many people are experiencing stress, isolation, and uncertainty, and it is taking a toll on their well-being. With identification, appropriate support, and prevention, individuals are able to grow and thrive successfully. Therefore, during Mental Health Awareness Month, ARUSD encourages our schools and community stakeholders to recommit to increasing awareness and understanding of mental health, the steps our citizens can take to protect their mental health, and the need for appropriate and accessible services for all ARUSD students and the greater Alum Rock community with mental health conditions.

Fiscal Impact: No

Budgeted: No Cost

Budget Source: Not Applicable

Recommended Action: It is the recommendation of the Interim Superintendent that the Board of Trustees approve Resolution No. 66-25/26, Mental Health Awareness Month, as presented.

Submitted by: Kristin Burt Initial: KB Title: Director, Social Emotional Learning

Approved by: Daniel Burns Initial: DB Title: Interim Assistant Superintendent, Instructional Services

To the Board of Trustees: Meeting: April 16, 2026
Regular Board Meeting

Recommend Approval

9.5
Agenda Placement

Sandra Garcia, Interim Superintendent

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

ARUSD Mental Health Awareness Month
Resolution No. 66-25/26

WHEREAS, half of the population will experience some type of mental health challenge over the course of a lifetime; and

WHEREAS, mental health challenges are one of the most common health conditions in California, affecting children of all ages and impacting both the person experiencing mental health challenges and those persons who care and love the person facing the challenge; and

WHEREAS, one out of every 24 Californians with a serious mental health illness has difficulty functioning in everyday life if left untreated, has life expectancies 25 years shorter than the general population; and

WHEREAS, every day, millions of people face stigma related to mental health and may feel isolated and alone, going years before receiving any help; and

WHEREAS, recovery can and does happen, and all Californians should know that support and help is available regardless of any individual's situation; and

WHEREAS, creating a school district community where everyone feels comfortable reaching out for the support they deserve is crucial to ending the stigma around mental health; and

WHEREAS, access to support and ending the stigma is of paramount importance; and

WHEREAS, the Alum Rock Union Elementary School District Board of Trustees wishes to enhance public awareness of mental health.

NOW, THEREFORE, BE IT RESOLVED, the Alum Rock Union Elementary School District joins with the California State Board of Education in proclaiming the month of May 2026 as "Mental Health Awareness Month" and encouraging our schools and community stakeholders to recommit to increasing awareness and understanding of mental health, the steps our citizens can take to protect their mental health, and the need for appropriate and accessible services for all ARUSD students and the greater Alum Rock community with mental health conditions.

PASSED AND ADOPTED this 16th day of April 2026, by the Board of Trustees of the Alum Rock Union Elementary School District, County of Santa Clara, State of California.

Ayes_____ Noes_____ Absent_____ Abstain_____

Board of Trustees:

Linda Chavez, President

Andres Quintero, Vice President

Minh Pham, Clerk

Corina Herrera-Loera, Member

Minh Nguyen, Member

I HEREBY CERTIFY that the foregoing resolution was duly and regularly introduced, passed, and adopted by the members of the Board of Trustees of the Alum Rock Union Elementary School District at a public meeting of said Board held on April 16, 2026.

_____ _____

Sandra Garcia, Interim Superintendent Date

Docusign Envelope ID: 81902ABB-D292-8782-80A1-745D41F4A0FB

9.6

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: **April 2, 2026**

Subject: **Approve School Sponsored Field Trips**

Staff Analysis: Per Board Policy 6153, field trips involving out-of-county or overnight travel require Board approval. The field trips listed fall under this policy. Administrative procedures will be followed for these trips.

Fiscal Impact: **Yes**

Budgeted: **Yes**

Budget Source: **Multiple Funds**

Recommendation: It is the recommendation of the Interim Superintendent that the Board of Trustees approve the out of county and overnight school sponsored field trips.

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

Approved by: Daniel Burns DB Title: Interim Asst. Superintendent, Instructional Services

To the Board of Trustees: Meeting: April 16, 2026
Regular Board Meeting

Recommend Approval

9.6
Agenda Placement

Sandra Garcia, Interim Superintendent

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

Docusign Envelope ID: 81902ABB-D292-8782-80A1-745D41F4A0FB

Alum Rock Union Elementary School District

Field Trip Information Sheet

Overnight Field Trips are in BOLD

Field Trips for Board Approval: April 16, 2026

School	Field Trip Event	City, and County	Date	# of classes	Estimated Cost	Budget (coding)	Purpose: (academic standard the trip supports)
MT	SF War Memorial Opera House	San Francisco	05/04/2026	1	$3,300.00 Transportation	060-6762-0-5835-00-1110-1000-040101-310-6762	Folklorico students will be able to see a multicultural mosaic dance.
PK	Oakland Zoo	Oakland	04/29/26	2	$750.00 Transportation	010-0000-0-5835-00-1110-1000-000000-240-2850	Students will visit the Oakland zoo to observe animals and ecosystems connecting classroom science lessons to real-world examples of habitats, biodiversity and conservation.
HD	Monterey Bay Aquarium	Monterey	4/22/2026	1	$1580.00 Transportation	060-9010-0-5835-00-1110-1000-000000-030-2110	The Monterey Bay Aquarium provides a high-interest, sensory-rich environment that focuses on accessible engagement, offering tactile experiences to explore ocean life, improve social skills and provides quiet zones for regulation.
HD	Santa Cruz Beach Boardwalk	Santa Cruz	4/16/2026	1	$1439.12 Transportation	060-9010-0-5835-00-1110-1000-000000-030-2110	It will provide a safe, structured environment for sensory exploration, social skill development and community-based learning. It offers opportunities for social interaction in a stimulating setting, heling children overcome fears, build confidence and experience new engaging activities.
QF	CuriOdyssey	San Mateo	5/4/2026	3	N/A	N/A	Our students will be able to experience hands on activities tat will promote the exploration of science with themes like matter, liquids solids and the environment.
UJ	Santa Cruz Beach	Santa Cruz	05/27/26	6	$6197.42 Transportation	010-0000-0-5835-00-	Culminating field trip as follow up to several in class projects for physics and

Docusign Envelope ID: 81902ABB-D292-8782-80A1-745D41F4A0FB

Alum Rock Union Elementary School District

Field Trip Information Sheet

						1110-1000-000000-295-5000	ecology
QF	Hiller Aviation Museum	San Carlos	5/12/26	2	$1700.00 Transportation	060-9010-5835-00-1110-1000-000000-280-2110	Students will be engaged in an exploration in the world of flight.

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: April 16, 2026

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 CT Title: Assistant Superintendent, Human Resources

To the Board of Trustees: Meeting: April 16, 2026
Regular Board Meeting

Information Only

10.1
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

April 16, 2026

CLASSIFIED RESIGNATIONS:

I. **Resignations:**

1.	Segami Yagi, Irina P	Assessment Technician/Academic Services	04/10/2026

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

April 16, 2026

CERTIFICATED RESIGNATIONS:

I. Resignation:

1.	Finnen, Danelle	Principal/Renaissance Academy II	06/30/2026

10.2

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

Office of Superintendent of Schools

To the Board of Trustees: Date: April 16, 2026

Subject: **Approve Resolution 73-25/26 To Accept Recommendations and Actions To Dismiss/Reduce Classified Employees and Implement Reduction or Discontinuation of Classified Services Due to Lack of Work and/or Lack of Funds.**

Support Information: Due to lack of work and/or lack of funds in the Alum Rock Union Elementary School District, the Governing Board, under the authority of Education Code sections 45114, 45115, 45117, 45298, and 45308, hereby finds it necessary and in the best interest of the District to eliminate the full-time equivalent (FTE) of the classified service as specified in the resolution.

Fiscal Impact: Savings to the General Fund

Budgeted: N/A

Budget Source: N/A

Recommended Action: It is the recommendation of the Superintendent that the Board of Trustees approve Resolution 73-25/26

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

To the Board of Trustees: Meeting: April 16, 2026
Regular Board Meeting

Recommend Approval

10.2
Agenda Placement

Sandra Garcia, Interim Superintendent

Motion by: Seconded by:

Approved: _____ Not Approved: _____ Tabled:

ALUM ROCK
UNION ELEMENTARY SCHOOL DISTRICT

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

RESOLUTION 73-25/26

ACCEPT RECOMMENDATIONS AND ACTIONS TO DISMISS/REDUCE CLASSIFIED EMPLOYEES AND IMPLEMENT REDUCTION OR DISCONTINUATION OF CLASSIFIED SERVICES DUE TO LACK OF WORK AND/OR LACK OF FUNDS
(EDUCATION CODE SECTION 45117)

WHEREAS, this Board adopted the Resolutions below, to authorize the elimination or discontinuation of classified positions and services not later than the beginning of the 2026-2027 school year due to lack of work and/or lack of funds, and directing that classified employees impacted by the action receive notice that their services will not be required for the ensuing 2026-2027 school year, pursuant to Education Code Sections 45114, 45115, 45117, 45298 and 45308:

Resolution No. 48-25/26, adopted on February 12, 2026
Resolution No. 57-25/26, adopted on February 19, 2026
Resolution No. 58-25/26, adopted on February 26, 2026
Resolution No. 60-25/26, adopted on February 26, 2026
Resolution No. 64-25/26, adopted on March 12, 2026; and

WHEREAS, the classified services and full-time equivalents to be reduced or discontinued are as set forth in Resolution Nos. 48-25/26, 57-25/26, 58-25/26, 60-25/26, 64-25/26; and

WHEREAS, Resolution Nos. 48-25/26, 57-25/26, 58-25/26, 60-25/26, 64-25/26 authorized the reduction or discontinuation of such services not later than the beginning of the 2026-2027 school year; and

WHEREAS, on or before March 15, 2026, the Superintendent's designee served notice to 41 classified employees that it has been recommended that their services will not be required for the ensuing 2026-2027 school year, pursuant to Education Code Sections 45114, 45115, 45117, 45298 and 45308; and

WHEREAS, the notices served upon 41 classified employees pursuant to Education Code Sections 45114, 45115, 45117, 45298 and 45308 advised them that they may request a hearing to determine if there was cause for not re-employing them for the ensuing 2026-2027 school year, and that if they failed to timely request a hearing, that failure shall constitute a waiver of their right to a hearing; and

WHEREAS, of the 41 classified employees receiving a notice pursuant to Education Code Sections 45114, 45115, 45117, 45298, and 45308, 6 of such employees have requested a hearing pursuant to Education Code section 45117, and 2 of such 6 classified employees have now rescinded their request for a hearing; and

Sandra Garcia, Interim Superintendent

Board of Trustees: Linda Chavez, President , Andrés Quintero, Vice-President
Minh Pham, Clerk ·Minh Nguyen, Member·Corina Herrera-Loera, Member

WHEREAS, based on the foregoing, a total of 35 classified employees receiving a notice pursuant to Education Code Sections 45114, 45115, 45117, 45298, and 45308 failed to request a hearing as required by Education Code section 45117 and therefore they have waived their right to a hearing; and

WHEREAS, as to the 2 classified employees who originally requested a hearing and thereafter rescinded that request, they have also therefore waived their right to a hearing; and

WHEREAS, the names of each of the 31 employees who failed to request a hearing and each of the 2 classified employees who initially requested a hearing and subsequently rescinded that request are identified on Exhibit A hereto; and

WHEREAS, Education Code Section 45117 provides that this board shall make the final determination as to the sufficiency of the cause and disposition of the layoff; and

WHEREAS, Education Code Section 45117 requires final board action and notifications to employees before May 15, 2026; and

WHEREAS, pursuant to Education Code Section 45308 for all classified employees to be laid off the order of layoff within the class has been determined by length of service; and

WHEREAS, the jurisdictional and statutory prerequisites for termination or reassignment due to the elimination or discontinuation of classified positions and due to lack of work and/or lack of funds have been satisfied as to the employees potentially impacted by this Board's actions, and sufficient cause exists for such employees' termination of employment after consideration of facts including, but not limited to, the employees' length of service, and that cause exists within the meaning of Education Code Section 45117; and

WHEREAS, rights to re-employment pursuant to Education Code Sections 45114, 45115, 45117, 45298 and 45308 shall be provided to the classified employees whose services are terminated as a result of this Resolution.

NOW, THEREFORE, BE IT RESOLVED by the Board of Trustees of the Alum Rock Union Elementary School District:

1. That all of the foregoing recitals are true and correct;

2. That each of the assertions contained in Resolution Nos. 48-25/26, 57-25/26, 58-25/26, 60-25/26, 64-25/26 are true and correct;

3. That sufficient cause exists for the termination or reduction of the services of the following probationary and permanent classified employees listed in **Exhibit A** hereto who did not request a hearing or who initially requested a hearing and subsequently rescinded that request and, therefore, have waived their right to a hearing.

4. That the employment of the classified employees listed in **Exhibit A** hereto is terminated, or the reduction in services as specified in **Exhibit A,** is effective upon the close of this school year;

5. That this decision is effective immediately and that the Superintendent or her designee(s) may take such actions as are necessary and appropriate to implement this Board's decision, including at least giving appropriate notice to those classified employees listed in **Exhibit A** of the elimination or discontinuation or reduction of their services

due to lack of work and/or lack of funds to take effect upon the close of this school year, with these notices being given before May 15, 2026, in the manner prescribed in Education Code Section 45117;

6. That re-employment rights be afforded in accordance with the Education Code if and when re-employment is offered and to the extent any re-employment rights are applicable to any of the above referenced employees;

7. That nothing in this Resolution shall either require or preclude continuation of affected employees in employment associated with their current programs should the Board determine to reinstate or continue services previously identified for reduction or elimination.

PASSED AND ADOPTED by the Board of Trustees of the Alum Rock Union Elementary School District, County of Santa Clara, State of California, this 16th day of April, 2026, by the following vote:

AYES: ____
NOES: ____
ABSENT: ____
ABSTAIN: ____

Alum Rock Union Elementary School District
Dated: April 16, 2026

CERTIFIED AS A TRUE AND CORRECT COPY:

_____
Minh Pham, Clerk of the Board

EXHIBIT A

Employees laid – off:

1. Aguilar, Gina, Wellness Center Site Specialist - 1.0 FTE
2. Atilano Alva, Teresa, Night Custodian II – Middle - 1.0 FTE
3. Avila, Maria L, Printing Technician II - 1.0 FTE
4. Barreto Briceno, Jesus E, Night Custodian II – Middle - 1.0 FTE
5. Borrayo Basulto, Citlaly, School Office Assistant 10mo - 0.75 FTE
6. Bracamontes, Karina P, Community Liaison 9.5mo - 0.75 FTE
7. Concepcion, Jeremiah P, Bus Driver - 0.75 FTE
8. Contreras Serna, Paloma D, School Link Services Supervisor 10.5mo - 1.0 FTE
9. Dash, Samhita, Office Assistant III - 1.0 FTE
10. Diaz-Luna, Sergio, Chief of Communications and Community Engagement - 1.0 FTE
11. Durham, Douglas, Coordinator of Student Information System - 1.0 FTE
12. Espinoza, Maria D, Community Liaison 9.5mo - 0.75 FTE
13. Figueroa, Jaime B, Library Technician - 0.75 FTE

14. Garcia, Cesar E, Night Custodian II – Middle - 1.0 FTE
15. Haws, Stephen R, Bus Driver - 0.75 FTE
16. Huerta, Sarina L, Wellness Center Site Specialist - 1.0 FTE
17. Hylbert, Monica A, Wellness Center Site Specialist - 1.0 FTE
18. Jauregui, Sabrina M, Health Assistant - 0.6250 FTE
19. Maldonado Arriaga, Diana, School Administrative Assistant - 1.0 FTE
20. Mata Soria, Tomasa, Night Custodian II – Middle - 1.0 FTE
21. Melo, Luis, Network & Systems Supervisor - 1.0 FTE
22. Mendoza-Green, Anissa, Wellness Center Site Specialist - 1.0 FTE
23. Rivas Jr, Fernando, School Link Services Supervisor 10.5mo - 1.0 FTE
24. Rocha, Patty, Community Liaison 9.5mo - 0.75 FTE
25. Romo, Victoria R, Wellness Center Site Specialist - 1.0 FTE
26. Rueda Balderas, Ruby E, Community Liaison 9.5mo - 0.75 FTE
27. Sampognaro, Mona L, Administrative Assistant 12mo - 1.0 FTE
28. Taylor, Rachael L, Wellness Center Site Specialist - 1.0 FTE
29. Thai, Linh M, Bus Driver - 0.75 FTE
30. Tovar, Patricia M, Executive Asst - 1.0 FTE

Employee moved to a lower classification:

1. Guerrero, Tanya G, Administrative Assistant 12mo - 1.0 FTE
2. Loftin, Tracy L, Executive Assistant-CSEA - 1.0 FTE
3. Patino, Maria T, Administrative Assistant 12mo - 1.0 FTE

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

11.1

Office of Superintendent of Schools

ITEM REQUIRING ATTENTION - BOARD OF EDUCATION

To the Board of Trustees:

Date: March 31, 2026

Subject: **Approve Proposal No. 20260121 for Jahn Plumbing, Inc. for the Boys' and Girls' Restroom Renovation at Painter Elementary**

Support Information: Approve the proposal submitted by John Plumbing, Inc. in the amount of $207,000 for the renovation of the boys' and girls' restrooms at Painter Elementary School.

The District solicited proposals for this project and received the following three (3) responses

Firm Name:	Bid/Proposal Amount:
Jahn Plumbing, Inc.	$207,000
Blancas Construction, Inc.	$220,000
Z.R.A. Builders & Co.	$230,000

Fiscal Impact: Yes

Budgeted: Yes

Budget Source: Restricted

Recommended Action: It is the recommendation of the Interim Superintendent that the Board of Trustees approve the proposal and contract with Jahn Plumbing, Inc. in the amount of $207,000 for the renovation of the boys' and girls' restrooms at Painter Elementary School.

Approved by: Eric Wasinger

Title: Senior Executive of Bonds, Maintenance, Operations and Transportation

To the Board of Trustees:

Meeting: April 16, 2026

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: _____

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: M.O.T.-Maintenance Date: April 7, 2026

Requested by: Eric Wasinger, Senior Executive of Bonds, and Maintenance, Operations and Transportation

Name of Company/Individual to be contracted: Jahn Plumbing, Inc.

Address: 317 Piercy Road,

City: San Jose State: CA Zip Code: 95138

Dates of Services: April 17, 2026 - June 30, 2026

Services to be provided:

Contractor will renovate and install two (2) existing student restrooms (Boys and Girls) at Painter School at 480 Rough and Ready Road, San Jose, CA. 95133.

Estimated Cost: $207,000.00

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
140	0000	0	4200	00	0000	8500	000000	160	8131	$207,000.00	M.D 4/2/2026

Supervisor's Signature: Eric Wasinger Date: 4-1-2026

Approved: ☐ **Yes** ☐ **No**

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: **Jahn Plumbing Inc.**

VENDOR NO: 21651

ADDRESS: **317 Piercy Road, San Jose, CA 95138**

TELEPHONE NUMBER: **(408) 842-9351**

FAX NUMBER: **(408)** _____

TAX ID NUMBER: _____

E-Mail: _____

BOARD APPROVAL DATE: April 16, 2026

CONTRACT TERM: From: **April 17, 2026 – 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: **Contractor will renovate and install two (2) existing student restrooms (Boys and Girls) at Painter School at 480 Rough and Ready Road, San Jose, CA 95133.**

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	6200	00	0000	8500	000000	160	8131	$207,000.00

Program Manager/Principal _____ **Date:** 4-7-2026

Superintendent _____ **Date:** _____

Fiscal Approval _____ **Date:** 4/7/2026
Accountant

Director of Fiscal Services _____ **Date:** _____

Asst Supt, Bus Services _____ **Date:** 4/7/2026

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:** **$207,000.00 (NTE)** FY: **2025-2026**

Estimate

for
Alum Rock School District
2930 Gay Ave.
San Jose, CA 95127

Alum Rock School District

2930 Gay Ave.
San Jose, CA 95127

JAHN BUILDERS JAHN PLUMBING INC.
317 Piercy Rd
San Jose, CA 95138
408-842-9351
DIR# 1000022080
www.JahnInc.com

Estimate No. 20260121 Issued on Thu Mar 26, 2026

Qty	Name	Description	Rate	Amount	Tax
1	Construction	Alum Rock Union School District Student Restroom Renovation (Boys & Girls) Provide labor, materials, equipment, and supervision to complete the renovation of two (2) existing student restrooms (one boys, one girls), each approximately 20' x 20', as described below. Selective Demolition Selective demolition of existing restroom components, including: Toilet partitions and urinal screens Plumbing fixtures (toilets, urinals, lavatories, faucets) Tile wainscot (approx. 4'-0" high) Associated accessories and appurtenances Proper disposal of all demolished materials offsite Protection of adjacent finishes and systems to remain Framing & Wall Finishes Provide and install new drywall at all areas where tile wainscot was removed Prepare walls for finish application Provide and install FRP wall panels to 8'-0" height throughout restroom Seal all seams and terminations per manufacturer requirements Lighting Provide and install three (3) new LED 2x4 surface-mounted light fixtures in each restroom Fixtures to be 110V, energy-efficient LED Connect to existing electrical system and switching Toilet Partitions Provide and install: Seven (7) toilet stalls Three (3) urinal privacy screens Partitions to be commercial-grade (phenolic or equal approved) Floor-mounted, overhead-braced configuration Plumbing Fixtures Toilets Provide and install new wall-mounted flushometer toilets Connect to existing carriers Urinals Provide and install three (3) new urinals Provide and install new flush valves Lavatories Provide and install new lavatory sinks and faucets metering	$207,000.00	$207,000.00	NON

Modify existing plumbing:
Reconfigure waste from single stub-out to two (2) stub-outs
Provide two (2) water supply connections
Accessories

Provide and install new restroom accessories, including:

Grab bars (ADA compliant)
Toilet paper dispensers
Paper towel dispensers
Soap dispensers
Sanitary napkin dispensers
Mirrors

Flooring
Prepare substrate and provide new epoxy flooring system throughout both restrooms
Include proper surface prep, priming, and slip-resistant finish

Drainage
Provide and install new floor drain covers

Painting & Finishes
Paint ceilings throughout both restrooms
Cap and finish existing window sill as required

General Requirements
All work to comply with:
ADA requirements
California Building Code (CBC)
Division of the State Architect (DSA) requirements (if applicable)
Contractor responsible for field verification of all existing conditions
Coordinate all trades for a complete and functional installation

Exclusions (Typical – adjust if needed)
Structural modifications (unless noted otherwise)
Hazardous material abatement (assumed none present)
Fire alarm modifications
Fire sprinkler modifications
Major utility upgrades beyond stated scope

Prevailing wage rates applied
Work to be completed during regular business hours

tax	**$0.00**
estimated total	**$207,000.00**

Signature:
Signature Date: 3.30.2026

THANK YOU for considering Jahn Plumbing Inc.

QUESTIONS? CONTACT US

info@jahninc.com
408-842-9351

NOTE:

ESTIMATE VALID FOR 15 DAYS

JAHN PLUMBING / JAHN BUILDERS TERMS AND CONDITIONS

All material is guaranteed to be as specified. All work is to be completed in a workmanlike manner according to standard practices. Any alterations or deviation from enclosed specifications involving extra cost will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control, such as weather, etc. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Worker's Compensation Insurance.

Bonds, Permits, Engineering Fees, etc. are not included in this proposal unless otherwise noted. If government or city specification alters the client's instruction, and additional costs are incurred, the extra costs will be passed onto the client. Jahn Plumbing Inc. will not be liable for any costs associated with the damage to existing underground utilities that are unmarked and/or that are not installed per Local Building Code.

Interest at the rate of 1 ½% per month will be charged on all unpaid balances over 30 days. In any action brought to enforce payment prevailing party will be entitled to reasonable attorney fees.

Jahn Plumbing Inc. shall not be liable for any damage or expense due to breakage of electric, gas, water lines or any other object not clearly marked or indicated at job site or on plot maps. This must be the Owner/Manager responsibility to advise contractor of said obstacles.

Your attention is directed to Sections 8034, 8200 et seq., California Civil Code which requires us to notify you by way of California Preliminary Notice "that if bills are not paid in full for labor, services, equipment or material furnished, or to be furnished, the improved property (which is described herein) may be subject to liens." This statement is applicable to private work only. This is not a reflection on the integrity of you or any contractor or subcontractor.

Scheduling of work will be considered acceptance of all terms of this contract, and it becomes legal and binding without be signed.

Jahn Plumbing Inc. will be responsible for damage to property or injury to persons caused by or arising out of our work, but only to the extent caused by negligent acts or omissions.

Contractors are required by law to be licensed and regulated by the Contractors State License Board, which has jurisdiction to investigate complaints against contractors. Any questions concerning the contractor may be referred to the Registrar, Contractors State License Board, Post Office Box 26000, Sacramento, CA 95826.

The Best Warranty/Guarantee in the Business.

Work is guaranteed against failure due to faulty material or workmanship, for a period of one year.

Non-payments as per terms of contract voids all warranties

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: **Mar 12, 2026**

Subject: **Santa Clara County Office of Education - Community School Services**

Staff Analysis: SCCOE will provide community school services for the 2026-27 school year to ARUSD Middle Schools. Students released for discipline reasons will be enrolled in the SCCOE Community School Programs. Student Support Services reserves 5 allotments of $20,000.00 per slot.

Fiscal Impact: **Yes**

Budgeted: **Yes**

Budget Source: **Expelled Students Programs**

Recommendation: It is the recommendation of the Interim Superintendent that the Board of Trustees approve the contract with Santa Clara County Office of Education - Community School Services.

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

Approved by: Daniel Burns Title: Interim Asst. Superintendent, Instructional Services

To the Board of Trustees:

Meeting: April 16, 2026
Regular Board Meeting

Recommend Approval

11.2
Agenda Placement

Sandra Garcia, Interim Superintendent

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

Docusign Envelope ID: 1BCE2C32-9DAD-8133-80A8-D9E744AE849B

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

Request for Contracted Services

To: Purchasing Contract No.: _____ Vendor No.: 10547

Student Support Services (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: Santa Clara County Office of Education - Community School Services

Address: 1290 Ridder Park Drive City: San Jose State: CA Zip: 95131

Phone: (408) 453-6500 Email: _____

SSN: _____ Fed I.D. #: _____

CONTRACT TERM: start dates July 1, 2026 end date June 30, 2027

CONTRACTOR'S OBLIGATION:

Description of services to be provided: (Please attach proposals, scope of work, and other documentation.)

SCCOE will provide community school services for the 2026-27 school year to ARUSD Middle Schools. Students released for discipline reasons will be enrolled in the SCCOE Community School Programs. Student Support Services reserves 5 allotments of $20,000.00 per slot.

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)

X a. **Fee Rate:** $ 20,000.00 per Slot (5 Slots) Not to Exceed $100,000.00 of services.

____ b. **Other:** $ _____

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 INITIALS
010	0000	0	7142	00	9000	9200	000000	340	1823	$100,000.00	M.D. 3/19/26

APPROVALS:

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT: Initial

Site/Department Administrator: _____ DB Date: 3/19/26

Director of Fiscal Services: _____ Date: 3/19/26

Asst. Supt., of Business Services: _____ Date: 3/19/26

Superintendent: _____ Date: _____

Santa Clara County Office of Education

Memorandum of Understanding
between
Santa Clara County Office of Education
and
Alum Rock Union School District

This Memorandum of Understanding (MOU), hereinafter referred to as the "Agreement", is between the Santa Clara County Office of Education (SCCOE) and Alum Rock Union School District (the "Agency"). SCCOE and the Agency can each be referred to as the "Party" or collectively as the "Parties" for the purpose of this Agreement.

1. Overview

This Agreement outlines the responsibilities and commitments of each Party regarding SCCOE providing community school services to School District.

2. Goals

☒ Improve access to inclusive, equitable, high-quality education.
☒ Provide quality support to districts, schools, students, and communities.
☒ Be a premier service organization.

The SCCOE operates community schools which provide services ("Community School Services") for students of Santa Clara County; and the SCCOE is able to fund Community School Services on an ongoing basis only if enrollment is sufficient to generate state Average Daily Attendance (ADA) funding, and the allotment fees are adequate for a significant portion of such ongoing operations; and, the School District desires to have access to the Community School Services for its resident students.

3. Responsibilities

3.1. The Agency Responsibilities:

Designation of Students. The School District shall notify the SCCOE in writing of the projected number of students the School District intends to enroll with the SCCOE to provide education at the SCCOE community schools during the ensuing school year. The number of allotments will be used to project staffing rates for the coming school year.

District Release. Only students released by their district of residence will be enrolled in community schools. A released student will be continuously enrolled for the entire school year, unless the district withdraws the student, or the student is terminated by community schools and referred back to District of Residence

3.2. Successors. Should School District reorganize in accordance with state statutes, this Agreement shall be considered a liability of School District, not the SCCOE, and shall be carried by the successor school district or districts.

3.3. The SCCOE Responsibilities:

Provision of Services. Upon payment described below, the SCCOE shall provide Community School Services in the ensuing school year for the number of students designated by School District pursuant to Paragraph 1. Students can be referred to SCCOE programs with or without an expulsion. For

students with an IEP, it is essential that their level of services is aligned with the level of program referred to. Special Education referrals are routed through the Special Education Office to ensure that the student level of disability can be addressed at the Community School. Students may receive direct instruction, have access to online courses, engage in social emotional pro-social activities, participate in field trips to enhance their academic program, have work experience, and meet to discuss post-secondary planning. In addition, they will have access to weekly social emotional counseling (MSW/MFT) to help them meet the terms of their referral/expulsion plan and student need.

Additional Students. The SCCOE, at its sole and exclusive discretion, may offer Community School Services to more students from School District than were designated pursuant to Paragraph 1 ("Additional Student(s)") based on availability of space in the community schools. For each allotment/seat costs that were generated from Districts referring more students than allotments purchased will be billed at the end of the fiscal year.

Monthly Notice & Semester Notice. The SCCOE provides the School District a monthly report (commencing in October) of the number of students that the School District has enrolled at the SCCOE community school and/or programs pursuant to this Agreement, and how many designated spaces remain available for the School District for that school year. This is reported in the monthly District Representative Meetings. At the end of each semester the student roster will be reviewed and students who are either transferring back to District or not attending will be dropped from the district allotment/seat amount, thus freeing up potential seats for placements for the next semester.

3.4. Notice to the Parties. Notices required under this MOU shall be sent to the parties by certified US mail or email at the addresses set forth below, provided however, that the monthly notices may be provided via e-mail with the mutual agreement of the Parties:

Santa Clara County Office of Education		**Alum Rock Union School District**	
CONTACT PERSON	Sylvia Sanchez	CONTACT PERSON	
STREET ADDRESS	1290 Ridder Park Drive	STREET ADDRESS	
CITY, STATE, ZIP	San Jose, CA 95131	CITY, STATE, ZIP	
TELEPHONE	(408) 573-3208	TELEPHONE	
FAX		FAX	
EMAIL ADDRESS	sysanchez@sccoe.org	EMAIL ADDRESS	

4. Duration of Agreement

This Agreement begins on **_07/01/2026_____** and ends on **06/30/2027.**

5. Articulation of Monies/Compensation

Community School Allotments purchased for **2026-2027 school year** is ___ at $20,000 per slot for a total of _____.

To properly budget for Community School Services, the SCCOE needs to know at least by **February 20** of the prior school year how many of the School District's resident students will participate in the SCCOE's community schools.

Payment for Services. For the 2026-27 school year and effective **August 1, 2026,** the School District shall pay the SCCOE an initial per-allotment/per-seat amount of **$20,000** per anticipated use to ensure that appropriate staff levels are achieved. **Allotments purchased after July 1, 2026, for the 2026-27 school year will be billed at $23,000 per student**. On a monthly basis commencing in October of each year, the Alternative Education Department will provide monthly updates to districts that include current enrollment, open seats, referred students, student transitions, court school topics, grades, credits, legislation updates that impact court and community schools, and program updates. This report illustrating allotment/seat usage will be reported back to the district during the District Rep Meetings held at SCCOE. The SCCOE strongly recommends that districts send a representative to this meeting to ensure effective collaboration between SCCOE, districts, county probation, juvenile courts, and community-based partners.

At the end of the school year a summary of usage will be provided to the District. The per-allotment/per-seat amount provides enrollment of one youth in for the duration of the referral. If the student does not enroll or leaves the placement, the seat is reopened to the district for additional referral. Additional seats/allotment costs that were generated from Districts referring more students than allotments purchased will be billed at total cost of the allotment of **$23,000** per seat/allotment.

Payments Non-Refundable. Once the School District has notified the SCCOE of the number of student allotments secured for the SCCOE community schools and based on the associated budget, the School District payment made pursuant to Paragraph 3 of this MOU shall be non-refundable, regardless of the number of students in attendance. School District acknowledges that these provisions, prohibiting refunds is necessary since SCCOE will have incurred expenses in reliance on the allotment requested by School District.

6. Data Sharing

The services performed under this Agreement include the sharing of non-publicly available employee or student data.

- ☐ Yes, Data Sharing agreement/form attached
- ☒ No

7. Termination

SCCOE reserves the right to terminate the MOU with a 60-day notice in the event that the revenue generated by ADA and Fees are less than necessary to fund the Community Schools sufficiently. SCCOE will inform the District by certified US mail, email, and collaborate with the District to transfer students back to District.

8. Other Terms

8.1. Entire Agreement: This Agreement and its appendices and exhibits (if any) constitute the final, complete, and exclusive statement of the terms of the agreement between the Parties. It incorporates and supersedes all the agreements, covenants and understandings between the Parties concerning the subject matter hereof, and all such agreements, covenants and understandings have been merged into this Agreement. No prior or contemporaneous agreement or understanding, verbal or otherwise, of the Parties or their agents shall be valid or enforceable unless embodied in this Agreement.

8.2. Amendments: The terms of this Agreement shall not be waived, altered, modified, supplemented or amended in any manner whatsoever except by written agreement signed by theparties.

8.3. Severability: Should any part of this Agreement between SCCOE and the Agency be held invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect the validity of the remainder of the Agreement, which shall continue in full force and effect, provided that such remainder can, absent the excised portion, be reasonably interpreted to give the effect to the intentions of the parties.

8.4. Third-Party Beneficiaries: This Agreement does not, and is not intended to, confer any rights or remedies upon any person or entity other than the Parties.

8.5. Assignment: No assignment of this Agreement or of the rights and obligations hereunder shall be valid without the prior written consent of the other Party.

8.6. Use of SCCOE Name and Logo for Commercial Purposes: Agency shall not use the name or logo of SCCOE or reference any endorsement from SCCOE in any manner for any purpose, without the prior express written consent of SCCOE as provided by the SCCOE's authorized representative, or designee.

8.7. Governing Law, Venue: This Agreement has been executed and delivered in, and shall be construed and enforced in accordance with, the laws of the State of California. Proper venue for legal action regarding this Agreement shall be in Santa Clara County.

9. Insurance/Hold Harmless

9.1 Insurance: The SCCOE and the Agency shall maintain a certificate of insurance in the Business Office of each respective office.

9.2 Indemnification: Each Party will defend, indemnify, and hold the other Parties, their officers, employees, and agents harmless from and against any and all liability, loss, expense (including reasonable attorney's fees), or claims for injury or damages arising out of the performance of this Agreement but only in proportion to and to the extent such liability, loss, expense, attorney's fees, or claims for injury or damages are caused by or result from the negligent or intentional acts or omissions of the indemnifying party, its officers, employees, or agents.

10. Execution Authority

Each individual executing this Agreement on behalf of a Party represents that they are duly authorized to execute and deliver this Agreement on the entity's behalf, including, as applicable, the Governing Board, Superintendent, Board of Directors, or Executive Director. This Agreement shall not be effective or binding unless it is in writing and approved by the SCCOE's authorized representative, or authorized designee, as evidenced by their signature as set forth in this Agreement. This Agreement may be executed in counterparts such that the signatures may appear on separate signature pages. An original, with all signatures appended together shall be deemed a fully executed Agreement.

11. Electronic Signatures/ Signatures

Unless otherwise prohibited by law or SCCOE policy, the Parties agree that an electronic copy of a signed contract, or an electronically signed contract, has the same force and legal effect as a contract executed with an original ink signature. The term "electronic copy of a signed contract" refers to a transmission by facsimile, electronic mail, or other electronic means of a copy of an original signed contract in a portable

document or other format. The term "electronically signed contract" means a contract that is executed by applying an electronic signature using technology approved by SCCOE.

SCCOE:

By: _____
Signature of Authorized SCCOE Official

Name: Dr. Matt Wayne

Title: Assistant Superintendent - Ed. Services

Date: _____

Address: 1290 Ridder Park Drive
San Jose, CA 95131

Phone: (408) 453-6511

Email: mwayne@sccoe.org

Alum Rock Union School District:

By: _____
Signature of Authorized Agency Official

Name: _____

Title: _____

Date: _____

Address: _____

Phone: _____

Email: _____

For Contracts Office/Risk Management use only:

RM#: _____

Date: _____

Signature: _____

Santa Clara County Office of Education
Dr. Charles Hinman
Interim County Superintendent of Schools

February 9, 2026

Dear Educational Services Leaders and District Representatives,

Subject: Notification of Price Increase for Student Seats

I hope this letter finds you well. As part of our commitment to maintaining excellence in our educational programs, I want to remind you of the price adjustments for student seats, as initially outlined in the letter sent to you last year. These adjustments reflect the ongoing need to address rising operational costs while continuing to provide high-quality education and professional development opportunities for our staff.

Effective **July 1, 2026**, the pricing for student seats will be as follows:

Program	***Current***	**2026-27 FY**
Student seat before July 1	*$16,000*	$20,000
Student seat after July 1	*$21,000*	$23,000

We understand the financial challenges faced by districts and have worked to keep these increases as minimal as possible while addressing the costs associated with delivering exceptional educational services.

We value the partnership we share with all districts and remain committed to transparency in our decision-making process. Together, we can ensure that every student continues to benefit from an outstanding learning environment.

Thank you for your understanding and ongoing support. Please do not hesitate to reach out if you have any questions or require further clarification.

Sincerely,

Eugene Santillan
Director, Alternative Education

County Board of Education: Maimona Afzal Berta, Victoria Chon, Raeena Lari, Jorge Pacheco Jr, Don Rocha, Jessica Speiser, Tara Sreekrishnan

Docusign Envelope ID: 1BCE2C32-9DAD-8133-80A8-D9E744AE849B

12.1

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: March 18, 2026

Subject: **Sunbelt Staffing, LLC**

Support Information: Sunbelt will provide behavior techs/paraprofessionals to assist teachers/students at various sites within Alum Rock. Due to the lack of applicants for paras, contracting with this vender is necessary in order to stay compliant.

Fiscal Impact: Yes

Budgeted: Yes

Budget Source: Special Education

Recommended Action: It is the recommendation of the Interim Superintendent that the Board of Trustees approve the contract increase with Sunbelt Staffing for $100,000. The new cost of this contract will be $257, 470

Submitted by: Anthony Colonna Title: Director Special Education

Approved by: Daniel Burns DB Title: Interim Asst. Superintendent, Instructional Services

To the Board of Trustees:

Meeting: April 16, 2026
Regular Board Meeting

Recommend Approval

12.1
Agenda Placement

Sandra Garcia, Interim Superintendent

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

Docusign Envelope ID: 1BCE2C32-9DAD-8133-80A8-D9E744AE849B

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

PURCHASE ORDER / CONTRACT CHANGE ORDER (POCO)

P.O. No. _____ Contract No. 268007

Original PO Amount $_____ Contract Original Amount: $157,470

Vendor Name: Sunbelt Staffing Vendor No. 300322

Please check:

_____ Cancel P.O. / Contract
_____ Change Item No.: _____
x Increase Amount Line Item No.: 1
_____ Decrease Amount Line Item No.: _____
_____ Add Line No.: _____
_____ Delete Line No.: _____
_____ Add/Change object code to: _____
_____ Add Freight: $_____
_____ Add Tax: _____%
_____ Disencumber
_____ Add/Change Prog. No. to: _____
_____ Other _____

CONTRACTS ONLY

Change Orders:

Contracts Original Amount	$157,470
Change Order #: 1	$100,000
Change Order #: _____	$_____
Change Order #: _____	$_____
New Contract Total (including Change Orders)	$257,470

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
1	080	6546	0	5815	00	5750	1190	000000	380	6546	+100,000	

3/20/26
3/20/26

Reason for Adjustment:
Additional classroom support for teachers and students

School/Dept.: Special Education Requested by: LeAnne Depew

Approval: _____ 3/20/26 Initial (for Contracts Only) DB — Assistant Superintendent of Business Services

_____ Director/Program Manager

_____ Director of Fiscal Services

_____ Procurement Manager

Date Requested: _____ 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.)

Rev. 09/25

PUR 101

12.2

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: **March 16, 2026**

Subject: **Assessment Resources Increase**

Staff Analysis: Assessment Resources will conduct psycho-educational evaluations, report writing and attend IEP meetings for students requiring an initial or triennial evaluation at several sites within Alum Rock. Due to a school psychologist being out, contracting with Assessment Resources is necessary to stay compliant.

Fiscal Impact: Yes

Budgeted: Yes

Budget Source: Special Education

Recommendation: It is the recommendation of the Interim Superintendent that the Board of Trustees approve the increase for Assessment Resources for the 2025-2026 school year. The increase is $100,000. The new total will be $260,000.

Submitted by: Anthony Colonna Title: Director of Special Educaiton

Approved by: Daniel Burns Title: Interim Asst. Superintendent, Instructional Services

To the Board of Trustees:

Meeting: April 16, 2026
Regular Board Meeting

Recommend Approval

12.2
Agenda Placement

Sandra Garcia, Interim Superintendent

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

Docusign Envelope ID: 1BCE2C32-9DAD-8133-80A8-D9E744AE849B

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

PURCHASE ORDER / CONTRACT CHANGE ORDER (POCO)

P.O. No. _____ Contract No. 268009

Original P.O Amount $_____ Contract Original Amount $10,000

Vendor Name: Assessment Resources Vendor No. 301229

Please check:

_____ Cancel P.O. / Contract
_____ Change Item No.: _____
✔ Increase Amount Line Item No.: 1
_____ Decrease Amount Line Item No.: _____
_____ Add Line No.: _____
_____ Delete Line No.: _____
_____ Add/Change object code to: _____
_____ Add Freight: $_____
_____ Add Tax: _____%
_____ Disencumber
_____ Add/Change Prog. No. to: _____
_____ Other _____

CONTRACTS ONLY

Change Orders:
Contracts Original Amount $10,000
Change Order #: 1 $150,000
Change Order #: 2 $100,000
Change Order #: _____ $_____

New Contract Total (including Change Orders) $260,000

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
1	080	6500	0	5815	00	5750	1120	000000	380	1820	+100,000	

Reason for Adjustment:
We have a school psychologist out on medical and Assessment Resource's will be covering her sites for the remainder of the year.

School/Dept.: Special Education Requested by: LeAnne Depew

Approval: _____ (for Contracts Only) Assistant Superintendent of Business Services

_____ Director/Program Manager

_____ Procurement Manager

Date Requested: _____ 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.)

Rev. 04/24

PUR 101

12.3

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: **March 12, 2026**

Subject: **Amergis Healthcare Staffing. Inc.**

Staff Analysis: Amergris will provide a Board Certified Behavior Analyst (BCBA) to counsel students in Alum Rock. They will also provide behavior technicians to assist teachers and students in the classroom. Due to the lack of applicants for para positions, contracting with Amergis is necessary in order to stay compliant.

Fiscal Impact: Yes

Budgeted: Yes

Budget Source: Special Education

Recommendation: It is the recommendation of the Interim Superintendent that the Board of Trustees approve the contract increase with Amergis Healthcare for $884,000. The total cost of this contract will be $3,174,580.

Submitted by: Anthony Colonna Title: Director of Special Education

Approved by: Daniel Burns Title: Interim Asst. Superintendent, Instructional Services

To the Board of Trustees: Meeting: April 16, 2026
Regular Board Meeting

Recommend Approval

12.3
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

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: Special Education Date: March 12, 2026

Requested by: Anthony Colonna, Director Special Education

Name of Company/Individual to be contracted: Amergis Healthcare Staffing, Inc.

Address: 7227 Lee DeForest Dr.

City: Columbia State: MD Zip Code: 21046

Dates of Services: July 1, 2025 - June 30, 2026

Services to be provided:
Amergis will provided a Board Certified Behavior Analyst (BCBA)to counsel students in Alum Rock. They will also provide behavior technicians to assist teachers and students in the class. Due to the lack of applicants for para positions, contracting with Amergis is necessary in order to stay compliant. The increase will bring the total contract to $3,174,580

Estimated Cost: 884,000

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	6546	0	5815	00	5750	1190	000000	380	6546	+$529,615	1/7/26
080	6500	0	5815	00	5815	1190	000000	380	1820	+470,385	1/7/26
080	6500	0	5815	00	5001	3140	000000	380	1801	-116,000	

Supervisor's Signature: Date: 4-8-26

Approved: ☑ **Yes** ☐ **No**

APPROVED

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

PURCHASE ORDER / CONTRACT CHANGE ORDER (POCO)

P.O. No. _____ Contract No. 268051

Original PO Amount $_____ Contract Original Amount: $1,103,380

Vendor Name: Amergis Healthcare Vendor No. _____

Please check:

_____ Cancel P.O. / Contract
_____ Change Item No.: _____
x Increase Amount Line Item No.: 1
x Decrease Amount Line Item No.: 2
_____ Add Line No.: _____
_____ Delete Line No.: _____
_____ Add/Change object code to: _____
_____ Add Freight: $_____
_____ Add Tax: _____%
_____ Disencumber
_____ Add/Change Prog. No. to: _____
_____ Other _____

CONTRACTS ONLY

Change Orders:

Contracts Original Amount	$1,103,380
Change Order #: 1	$187,200
Change Order #: 2	$1,000,000
Change Order #: 3	$884,000
New Contract Total (including Change Orders)	$3,174,580

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
1	080	6546	0	5815	00	5750	1190	000000	380	6546	+529,615	
2	080	6500	0	5815	00	5001	3140	000000	380	1801	-116,000	
5	080	6500	0	5815	00	5750	1190	000000	380	1820	+470,385	

Reason for Adjustment:

Additional behavior techs to assit teacher/students in the class. Due to the lack of applicants for paras positions.

Decrease line item 2 for physical therapist

Add line #5 for speech therapists due to having 3 SLP's out on medical

School/Dept.: Special Education Requested by: LeAnne Depew

Approval: _____ Assistant Superintendent of Business Services
(for Contracts Only)

_____ Director/Program Manager

_____ Director of Fiscal Services

_____ Procurement Manager

Date Requested: _____ 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.)

13.1

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: April 1, 2026

Subject: **Approval of Board Meeting Minutes for the following dates:**

- **March 19, 2026, Special Board Meeting**
- **March 26, 2026, Regular Board Meeting**

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: April 16, 2026
Regular Board Meeting

Recommend Approval

13.1
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 SPECIAL BOARD MEETING
Of The BOARD OF TRUSTEES
of the Alum Rock Union School District
Held on Thursday, March 19, 2026, at 6:30 p.m. at the Alum Rock Union School Board Members and Superintendent participated at 2930 Gay Avenue San Jose, CA 95127
Meeting #24-25/26

1. OPEN SESSION

1.01 Call to Order/Roll Call/Land Acknowledgment/Pledge of Allegiance

President Linda Chavez welcomed everyone in the audience. Vice President Andrés Quintero called the Board Meeting to order at 6:35 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 Sandra Garcia (Interim Superintendent) (, Daniel Burns (Interim Assistant Superintendent of Instructional Services), Teresa DeCelles (Assistant Superintendent, Business Services), Cesar Torrico (Assistant Superintendent, Human Resources), and Maribel Carrillo (Sr. Executive Assistant, Superintendent's Office)

Call to order/Roll Call/Pledge of Allegiance: Vice President Andrés Quintero stated there was a quorum.

2. Superintendent/Board Business

2.1 Interview and approve the selection of the Superintendent Search Firm.

MOTION #01-24 by Vice President Andrés Quintero to approve Action Item 2.1 as presented. MOTION #01-24 was seconded by President Linda Chavez.

2. Superintendent/Board Business *(continued)*

Public Comment:
Sandra Rivera, Verónica Amador, Chrystine Villarreal, Veronica Talton and David Williams.

There was an envelope with both of the firm's names.

Order they will be presenting:
Leadership Associates
WBCP

Scoring:

Leadership Associates	129
WBCP	157

MOTION #02-24 by Vice President Andrés Quintero to approve negotiations with WBCP. MOTION #02-24 was seconded by Member Corina Herrera-Loera.

MOTION #02-24 carried* with a *vote of 5 in favor; no opposition; no absent; and no abstention.

3. Adjournment

3.1 President Adjourns the Meeting

President Linda Chavez adjourned the meeting at 8:41 p.m.

Respectfully submitted,

Minh Pham, Board Clerk

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

MINUTES OF THE REGULAR MEETING OF THE BOARD OF TRUSTEES
of the Alum Rock Union School District
Held on Thursday, March 26, 2026, 5:30 p.m. at the Alum Rock Union School
Board Members and Superintendent participated at 2930 Gay Avenue San Jose, CA 95127
Meeting #24-25/26

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 5:30 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 Sandra Garcia (Interim Superintendent), Daniel Burns, (Interim Superintendent, Instructional Services), 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: Linda Chavez (President) stated there was a quorum.

President Linda Chavez said items 5.1, 7.9, 7.1, and 7.6 would be moved up on the agenda.

5. Special Presentation/Recognition

5.1 Copita Tournament 2026 – Recognition

Emily McChristain, POSA, VAPA, PE & Sports Program, asked that Principals Victor Guendulain from Adelante I, Jose Cortez from Adelante II, and Assistant Principal Adam Stickles from Ocala present the awards.

7. Superintendent/Board Business

7.9 Direction to Negotiate Partnership Agreement with Eastridge Little League for Use of Fischer Middle School Fields.

MOTION #01-24 by Vice President Andrés Quintero to approve Action Item 7.9 to direct negotiations for a partnership agreement with Eastridge Little League for the use of the Fischer Middle School Fields, with the amendment that the district forward the terms being based on what the Little League currently already has so we can make sure that all Little Leagues here have the same treatment. If there needs to be slight adjustments, the administration will make them. MOTION #01-24 was seconded by Clerk Minh Pham.

Public Comments:
Ramón Cabera, John Jackson, Juanita Villas, Peter Ortiz, Yael Juárez, Office of Supervisor Betty Duong, Manuel Ortega, Angela Purnica, David Williams, and Christyne Villarreal.

AMENDED MOTION #02-24 by Vice President Andrés Quintero to approve Action Item 7.1, and the Board of Trustees directs the Superintendent or designee to enter into negotiations with Eastridge Little League for the development of a long-term Memorandum of Understanding (MOU) that would allow Eastridge Little League to designate Fischer Middle School as its home field and utilize District athletic facilities. The Board further directs the Superintendent or designee to return to the Board within 30 days with a proposed MOU outlining the terms and conditions of the partnership for the Board's review and consideration. League to start negotiations as a starting point. Additionally, Councilmember Ortiz and Supervisor Duong will be at the table when the district starts the conversations. MOTION #02-24 was seconded by Clerk Minh Pham.

MOTION #02-24 carried* with a *vote of 5 in favor; no opposition; no absent; and no abstention.

7.1 Report and Recommendation of the Mapping Committee; Consideration and Approval of Resolution #67-2025/2026 Re: Intent to Initiate a Change of District's Election System from At-Large Trustee Elections to By Trustee Elections in Single Member Trustee Areas and Directing Superintendent to Retain Appropriate Consultants, Including Demographer and Community Outreach Consultants to Support the Board of Trustees In This Process.

MOTION #03-24 by Vice President Andrés Quintero to approve with the dates that have been proposed April 2, April 14 Public Hearing, April 18, April 21, April 30 Public Hearing, and May 11. Public Hearing, May 20th, Public Hearing and June 8th Map reviewed. MOTION #03-24 was seconded by Clerk Minh Pham.

7. **Superintendent/Board Business** *(continued)*

Public Comments:
Sandra Rivera, Maria Martinez, David Williams, Veronica Amador, Christyne Villarreal, Olivia Navarro, Victor Vasquez and Cynthia Hernandez.

AMENDED MOTION #04-24 by Vice President Andrés Quintero to approve as it stands with the dates that are mentioned. MOTION #04-24 was seconded by Clerk Minh Pham.

MOTION #04-24 carried* with a *vote of 3 in favor; two opposition (Member Corina Herrera-Loera and Member Minh Nguyen); no absent; and no abstention.

7.6 Fiscal Crisis and Management Assistance Team FCMAT Extraordinary Audit Findings

Dr. David Toston, Superintendent of Santa Clara County Office of Education, gave an Overview of the FCMAT Audit Findings.

Public Comment:
Maestra Diaz, Natalie Abal, David Williams, Veronica Amador, and Chrystine Villarreal.

1. **OPEN SESSION** *(continued)*

1.6 Discussion And/Or Modification(s) of the Agenda

MOTION #05-24 by Member Corina Herrera-Loera to adopt the agenda. MOTION #05-24 was seconded by Vice President Andrés Quintero.

MOTION #05-24 carried* with a *vote of 5 in favor; no opposition; no absent; and no abstention.

2. **Public Members Who Wish To Address The Board**

2.01 Requests to Address the Board

Public Comment:
Jesus Guerrera, Kelley Martinez, Robert Hernandez, David Williams, Veronica Amador, and Candace Douglas.

3. **Closed Session**

3. 1 Recess to Closed Session

The Board recessed to closed session.

4. RECONVENE TO OPEN SESSION

4.1 Report of Action Taken in Closed Session.

President Linda Chavez said there was a quorum.

President Linda Chavez said there were no items to report out.

7. Superintendent/Board Business

7.8 Approve the Public Bid Waiver Application to the Waiver Office of the State Board of Education.

MOTION #06-24 by Member Corina Herrera-Loera to approve Action Item 7.8 as presented. MOTION #06-24 was seconded by Vice President Andrés Quintero.

MOTION #06-24 carried* with a *vote of 5 in favor; no opposition; no absent; and no abstention.

6. Comments and Communications

6.1 Teamsters, 6.2 California School Employees' Association (CSEA), 6.3 Alum Rock Educators' Association (AREA), 6.4 Alum Rock Administrators' Association (ARAA),6.5 Interim Superintendent, and 6.6 Board of Trustees.

7. Superintendent/Board Business

7.2 Designation of Independent Auditing Firm and Approve Contract for Services and Approve Establishment of Audit Committee.

MOTION #07-24 by Vice President Andrés Quintero to approve Action Item 7.2 and designate Harvey M. Rose Associates, LLC as the Board's Independent Auditing Firm effective immediately; and direct staff to take all necessary steps to engage and onboard the firm without delay; and establish and aduti committee of the Board, which shall work in coordination with Harvey M. Rose Associates, LLC to provide oversite review audit findings, and support financial transparency and accountability. MOTION #07-24 was seconded by Clerk Minh Pham.

MOTION #07-24 carried* with a *vote of 5 in favor; no opposition; no absent; and no abstention.

7. **Superintendent/Board Business** *(continued)*

7.3 Approval of the contract with WBCP to support the Board with the search for a permanent superintendent.

MOTION #08-24 by Vice President Andrés Quintero to approve Action Item 7.3 as presented. MOTION #08-24 was seconded by Clerk Minh Pham.

MOTION #08-24 carried* with a *vote of 5 in favor; no opposition; no absent; and no abstention.

7.4 Discussion/Action to Approve Change of the Name of the Cesar Chavez Early Learning Center to the "Mayfair Early Learning Center".

MOTION #09-24 by Vice President Andrés Quintero to approve Action Item 7.4 as presented. MOTION #09-24 was seconded by Clerk Minh Pham.

Public Comment:
Victor Vasquez

MOTION #09-24 carried* with a *vote of 5 in favor; no opposition; no absent; and no abstention.

7.5 Rescind Resolution No. 51-25/26 – proclaiming March 31, 2026, as Cesar Chavez Day.

MOTION #10-24 by Vice President Andrés Quintero to approve Action Item 7.5 as presented. MOTION #10-24 was seconded by President Linda Chavez.

MOTION #10-24 carried* with a *vote of 5 in favor; no opposition; no absent; and no abstention.

7.7 Determination to Conduct Voter Survey Research for Potential November 2026 GO Bond & Parcel Tax Measures.

MOTION #11-24 by Vice President Andrés Quintero to approve Action Item 7.7 as presented. MOTION #11-24 was seconded by Clerk Minh Pham.

MOTION #12-24 by Clerk Minh Pham to approve extending the meeting until 11:59 pm. MOTION #12-24 was seconded by Member Corina Herrera-Loera.

MOTION #12-24 carried* with a *vote of 5 in favor; no opposition; no absent; and no abstention.

7. **Superintendent/Board Business** *(continued)*

MOTION #11-24 carried **with a** ***vote of 4 in favor; 1 opposition (President Linda Chavez); no absent; and no abstention.***

Public Comment:
Maria Martinez

7.10 Approve Longevity Increments to Assistant Superintendent of Human Resources and Assistant Superintendent of Business Services.

MOTION #13-24 by Vice President Andrés Quintero to approve Action Item 7.10 as presented. MOTION #13-24 was seconded by Member Minh Nguyen.

MOTION #13-24 carried **with a** ***vote of 3 in favor; no opposition; no absent; and two abstentions (President Linda Chavez and Clerk Minh Pham).***

8. **Bonds/ Facilities**

8.1 Resolution No. 65-25/26 Designation of Specific Material, Product, Thing, or Service for Construction Contract (Roofing Materials).

MOTION #14-24 by Vice President Andrés Quintero to approve Action Item 8.1 as presented. MOTION #14-24 was seconded by Member Corina Herrera-Loera.

MOTION #14-24 carried **with a** ***vote of 5 in favor; no opposition; no absent; and no abstention.***

8.2 Reject all bids for the Renaissance of Fischer School Roof Replacement Project (Bid No. 2526-Bonds05, Project #25)

MOTION #15-24 by Vice President Andrés Quintero to approve Action Item 8.2 as presented. MOTION #15-24 was seconded by Member Corina Herrera-Loera.

MOTION #15-24 carried **with a** ***vote of 5 in favor; no opposition; no absent; and no abstention.***

9. **Business Services**

9.1 Approve Home to School Transportation Plan for Fiscal Year 2026-2027.

MOTION #16-24 by Vice President Andrés Quintero to approve Action Item 9.1 as presented. MOTION #16-24 was seconded by Clerk Minh Pham.

MOTION #16-24 carried **with a** ***vote of 5 in favor; no opposition; no absent; and no abstention.***

10. Instructional Services

10.1 Approve School-Sponsored Field Trips.

MOTION #17-24 by Vice President Andrés Quintero to approve Action Item 10.1 as presented. MOTION #17-24 was seconded by Clerk Minh Pham.

MOTION #17-24 carried* with a *vote of 5 in favor; no opposition; no absent; and no abstention.

10.2 Resolution No. 52-25/26 Public School Volunteer Week – April 20-24, 2026

MOTION #18-24 by Vice President Andrés Quintero to approve Action Item 10.2 as presented. MOTION #18-24 was seconded by Member Corina Herrera-Loera.

MOTION #18-24 carried* with a *vote of 5 in favor; no opposition; no absent; and no abstention.

10.3 National Environmental Education Week – April 20-26, 2026

MOTION #19-24 by Vice President Andrés Quintero to approve Action Item 10.3 as presented. MOTION #19-24 was seconded by Clerk Minh Pham.

MOTION #19-24 carried* with a *vote of 5 in favor; no opposition; no absent; and no abstention

10.4 Resolution No. 53-25/26 Proclaiming April 2026 "Bilingual/Multilingual Learner Advocacy Month"

MOTION #20-24 by Clerk Minh Pham to approve Action Item 10.4 as presented. MOTION #20-24 was seconded by Member Corina Herrera-Loera.

MOTION #20-24 carried* with a *vote of 5 in favor; no opposition; no absent; and no abstention

11. Human Resources

11.1 Approve Declaration of Need for Fully Qualified Educators for 2026/2027

MOTION #21-24 by Clerk Minh Pham to approve Action Item 11.1 as presented. MOTION #21-24 was seconded by Member Corina Herrera-Loera.

MOTION #21-24 carried* with a *vote of 5 in favor; no opposition; no absent; and no abstention

11. Human Resources

11.2 Resignations

Information Only

12. Contracts Over $100,000

12.1 Approve CDW Government Services Contract for the 2026/2027 SY.

MOTION #22-24 by Member Corina Herrera-Loera to approve Action Item 12.1 as presented. MOTION #22-24 was seconded by Clerk Minh Pham.

MOTION #22-24 carried* with a *vote of 5 in favor; no opposition; no absent; and no abstention.

12.2 Approve Orenda Education Services Contract for the 2026/2027 SY.

MOTION #23-24 by President Linda Chavez to approve Action Item 12.2 as presented. MOTION #23-24 was seconded by Member Corina Herrera-Loera.

Public Comment:
Maria Martinez and Sandra Rivera

MOTION #23-24 carried* with a *vote of 5 in favor; no opposition; no absent; and no abstention.

13. CONSENT CALENDAR

There was a consensus from the Board to combine and take action on ***Agenda Items 13. 1, 13.2, 13.3, 13.4, 13.5, 13.6, and 13.7.***

MOTION #24-24 by Vice President Andrés Quintero to approve Agenda Item 13. 1, 13.2, 13.3, 13.4, 13.5, 13.6, and 13.7 as presented. MOTION #24-24 was seconded by Member Corina Herrera-Loera.

MOTION #24-24 carried* with a *vote of 5 in favor; no opposition; no absent; and no abstention.

14. Future Board Agenda Requests

14. Future Board Agenda Requests

Public Comment:
Victor Vasquez

15. ADJOURNMENT

15.1 President Adjourns the Meeting

President Linda Chavez adjourned the meeting at 10:55 p.m.

Respectfully submitted,

Minh Pham, Board Clerk
mc

13.2

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: April 16, 2026

Subject: **Approve/Ratify Notices of Employment and Changes of Status/April 16, 2026**

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

Fiscal Impact: No

Budgeted: N/A

Budget Source: N/A

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

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

To the Board of Trustees:

Recommend Approval

13.2
Agenda Placement

Meeting: April 16, 2026
Regular Board Meeting

Sandra Garcia, Interim Superintendent

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

CLASSIFIED PERSONNEL – April 16, 2026

CLASSIFIED OFFERS OF EMPLOYMENT:

I.	**New Employee:**		
	1. Rios Jr., Ricardo	Maintenance Worker III/Facilities	03/31/2026
	2. Rivas, Antonio Michael	Campus Paraeducator/Painter at Sheppard	03/23/2026
II.	**Change of Status:**		
	1. Hernandez Lopez, Maria D	Paraeducator 9.5mo & Campus Paraeducator/ Adelante I	03/20/2026
	2. Rocha, Patty	Community Liaison 9.5mo & Campus Paraeducator/Adelante II	03/18/2026

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT-
HUMAN RESOURCES DEPARTMENT
MEETING OF THE BOARD OF TRUSTEES
April 16, 2026

CERTIFICATED OFFER OF EMPLOYMENT:

I. Substitute Residential Teacher Contracts:

1.	Cerna Anaya, Estefani	04/27/2026-05/22/2026
2.	Chavez, Israel	04/27/2026-05/22/2026
3.	Faines, Anna Lynn	04/27/2026-05/22/2026
4.	Fenstermaker, Andrew	04/27/2026-05/22/2026
5.	Fuentes, Jhonny	04/27/2026-05/22/2026
6.	Hernandez, Karina	04/27/2026-05/22/2026
7.	Landin, Tanya	04/27/2026-05/22/2026
8.	Lira , Rosalba	04/27/2026-05/22/2026
9.	Lopez Garcia, Maria	04/27/2026-05/22/2026
10.	Moncada, Héctor	04/27/2026-05/22/2026
11.	Morquecho, Leticia	04/27/2026-05/22/2026
12.	Perez, Irving	04/27/2026-05/22/2026
13.	Pushparani, Yendrembam	
14.	Rodriguez S., Alexis	04/27/2026-05/22/2026
15.	Saavedra , Noé	04/27/2026-05/22/2026

CERTIFICATED CHANGES OF STATUS:

II. Retirement:

1.	Cortes, Gloria	4/Adelante Academy II	06/05/2026

13.3

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: April 16, 2026

Subject: **Approval of Fundraising Activities**

Type: Action (Consent)

Support Information: The District has received fundraising requests as summarized on the attached sheet dated April 16, 2026.

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

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

To the Board of Trustees:

Meeting: April 16, 2026
Regular Board Meeting

Recommend Approval

13.3
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
April 16, 2026

APPROVAL OF FUNDRAISING ACTIVITY

SCHOOL	FUNDRAISING ACTIVITY	ACTIVITY SPONSOR	DATE
Aptitud Academy	Book Fair Sales	ASB	03/30/26-04/03/26
Aptitud Academy	Graduation Laces Sales	ASB	06/01/26-06/04/26
Sheppard/VAPA	Restaurant Sales	ASB	05/01/26-05/01/26
Sheppard/VAPA	See's Candy Sales	ASB	04/13-26-04/24/26

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

FUNDRAISING EVENT APPROVAL FORM

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

School Name: Aptitud Academy Date: 3/12/26

Description of Event: Type Book Fair Vendor Scholastics Books

Purpose for Event: Purpose is to fundraise to support school wide events, gator store, school celebrations and field trip

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: 3/30/26-4/3/26 Time of Event: during school hours

Contact Person: Stephanie Carachco / Suyen Jimenez

Location of Proposed Activity: _____

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: _____ Signature 3/18/26 Date

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

Student Council Representative: _____ Signature _____ Date

Principal Approval: _____ Signature _____ Date

Reviewed by Business Services: _____ Date: 4/3/2026

- 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: 3/12/26

Description of Event: Type Graduation Laces Vendor _____

Purpose for Event: Purpose is to fundraise to support school wide events, field trips, gator store, and end of the year celebrations.

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: 6/1/26 - 6/4/26 Time of Event: All day

Contact Person: Stephanie Carachco / Suyen Jimenez

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) 3/18/26 (Date)

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

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

Principal Approval: _____ (Signature) _____ (Date)

Reviewed by Business Services: Maria Nevol Date: 4/3/2026

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

  CNS _____ Date: _____

  Approved _____ Denied _____

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

  Director, MOT: _____ Date: _____

  Operations Mgr.: _____ Date: _____

  Approved _____ Denied _____

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

FUNDRAISING EVENT APPROVAL FORM

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

School Name: Music Dept (VAPA Sheppard) Date: 3/12/26

Description of Event: Type Restaurant Sales Donation Vendor Panda Express

Purpose for Event: Raise funds for end-of-year 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: n/a

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

Proposed Date(s) of Event: 5/1/26 Time of Event: 9:30 am - 10:30pm

Contact Person: Shaylyn Ordaz

Location of Proposed Activity: 361 N. Capitol Ave, San Jose, CA 95132

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: _____ March 12, 2026
Signature Date

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

Student Council Representative: _____ _____
Signature Date

Principal Approval: Emily Nelson 3/13/26
Signature Date

Reviewed by Business Services: Maria Diaz Date: 4/3/2026

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

  CNS _____ Date: _____

  Approved _____ Denied _____

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

  Director, MOT: _____ Date: _____

  Operations Mgr.: _____ Date: _____

  Approved _____ Denied _____

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

FUNDRAISING EVENT APPROVAL FORM

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

School Name: MUSIC DHO (Sheppard VAPA) Date: 3/12/26

Description of Event: Type See's Candy Sales Vendor See's Candies

Purpose for Event: Fundraise for end-of-year trips

If selling food what are the items: Chocolates Brand and package size: See's Candies Various sizes

Explain how food is handled/stored prior to or day of event: Students pre-sell. Candy is distributed upon arrival to each seller from within the pod classroom.

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

Proposed Date(s) of Event: 4/13-4/24/26 Time of Event: Outside of school hours

Contact Person: Shaylyn Ordaz

Location of Proposed Activity: Off of school grounds

Status of Event (please check one): ☐ New Event ☑ Held previously (years): 2025, 2015

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: _____ March 12, 2026
Signature Date

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

Student Council Representative: _____ _____
Signature Date

Principal Approval: Emily Nelson 3/13/26
Signature Date

Reviewed by Business Services: Maria Nuñez Date: 4/3/2026

- 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 _____

13.4

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: April 16, 2026

Subject: **Vendor & Payroll Warrants**

Type: Action (Consent)

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

Total of vendor warrants	$	7,899,652.46
Total of payroll warrants	$	4,776,340.35
Total	**$**	**12,675,992.81**

Recommendation: It is the recommendation of the Interim Superintendent that the Board of Trustees approve the Vendor & Payroll Warrants for the month of March 2026.

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

To the Board of Trustees:

Recommend Approval

13.4
Agenda Placement

Meeting: April 16, 2026
Regular Board Meeting

Sandra Garcia, Interim Superintendent

DISPOSITION BY BOARD OF TRUSTEES

Motion by: Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

March 2026

Fund	VENDOR WARRANTS	AMOUNT
010,050,060,080	General Fund (Incl Payroll A/P)	$5,318,821.05
120	Child Development Fund	$190,996.88
130	Cafeteria Fund	$332,786.81
140	Deferred Maintenance Fund	$112,892.23
210	Building Fund	$287,956.55
250	Capital Facilities Fund	$0.00
350	County School Facility Fund	$0.00
400	Special Reserve for Capital Outlay Fund	$0.00
670	Health and Welfare & Workers Comp	$1,643,278.43
	Subtotal	**$7,886,731.95**
088	Student Body Fund	$12,920.51
	Total Vendor Warrants	**$7,899,652.46**

	PAYROLL WARRANTS	
	10th of the month	$512,977.92
	EOM Payroll	$4,261,766.98
	AREA EOM	$0.00
	Manual Checks	$1,595.45
	Void Checks	$0.00
	Total Payroll Warrants	**$4,776,340.35**
	Grand Total All Warrants	**$12,675,992.81**

	From	To
AP Warrants used #	4033540	- 4034039
Payroll Direct Deposit Pay Stub used #	4804096	- 4805515
Payroll Checks used #	4408849	- 4408914

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Vendor Name	Date	Warrant #	Object Descr	Fund	Location Name	Sum of Amount
4IMPRINT	3/20/2026	4033809	MATERIALS AND SUPPLIES	010	305-CURR & INSTR	$ 790.90
	3/23/2026	4033929	MATERIALS AND SUPPLIES	010	295-RENAISSANCE II	$ 1,003.37
4IMPRINT Total						**$ 1,794.27**
4IMPRINT INC.	3/13/2026	4033694	MATERIALS AND SUPPLIES	010	310-MUSIC	$ 860.82
	3/27/2026	4033964	MATERIALS AND SUPPLIES	010	260-OCALA	$ 658.15
4IMPRINT INC. Total						**$ 1,518.97**
A & H PIZZA COPORATION	3/20/2026	4033810	CATERING	060	340-STUDENT SERVICES	$ 399.00
A & H PIZZA COPORATION Total						**$ 399.00**
ACE EMPOWER ACADEMY	3/13/2026	4033685	TRF TO CHARTER SCHL IN LI	010	000-DISTRICTWIDE - UNALLOCATE	$ 114,665.00
ACE EMPOWER ACADEMY Total						**$ 114,665.00**
ACHIEVE KIDS	3/20/2026	4033838	SUBAGREEMENTS FOR SERVICE	080	380-SPECIAL EDUCATION	$ 10,701.00
ACHIEVE KIDS Total						**$ 10,701.00**
ACME PACIFIC REPAIRS INC.	3/13/2026	4033734	REPAIR OF EQUIPMENT	130	480-CHILD NUTRITION SERVICES	$ 1,592.50
	3/6/2026	4033566	REPAIR OF EQUIPMENT	130	480-CHILD NUTRITION SERVICES	$ 2,520.88
ACME PACIFIC REPAIRS INC. Total						**$ 4,113.38**
AFTER SCHOOL MUSIC ACADEMY LLC	3/6/2026	4033603	CONTRACTED SERVICES	060	360-STATE & FEDERAL	$ 29,610.00
AFTER SCHOOL MUSIC ACADEMY LLC Total						**$ 29,610.00**
AIR FILTER/CONTROL	3/27/2026	4033939	MATERIALS AND SUPPLIES	050	450-FACILITIES/PLANNING	$ 8,242.84
AIR FILTER/CONTROL Total						**$ 8,242.84**
ALEJANDRA GUADALUPE BASULTO	3/6/2026	4033604	MILEAGE	210	451-BONDS DEPARTMENT	$ 28.28
		4033604	TRAVEL AND CONFERENCES	210	451-BONDS DEPARTMENT	$ 50.56
ALEJANDRA GUADALUPE BASULTO Total						**$ 78.84**
ALIA	3/20/2026	4033811	CONTRACTED SERVICES	060	360-STATE & FEDERAL	$ 5,875.00
ALIA Total						**$ 5,875.00**
ALISA BAKER	3/13/2026	4033696	CONTRACTED SERVICES	080	380-SPECIAL EDUCATION	$ 15,400.00
ALISA BAKER Total						**$ 15,400.00**
ALLIED REFRIGERATION INC.	3/6/2026	4033546	MATERIALS AND SUPPLIES	050	450-FACILITIES/PLANNING	$ 2,428.04
		4033575	MATERIALS AND SUPPLIES	050	450-FACILITIES/PLANNING	$ 349.14
	3/27/2026	4033980	MATERIALS AND SUPPLIES	050	450-FACILITIES/PLANNING	$ (2,521.38)
		4033980	SUPPLY-INVENTORY(NON-CAP	050	450-FACILITIES/PLANNING	$ 3,245.49
ALLIED REFRIGERATION INC. Total						**$ 3,501.29**
ALPHA BLANCA ALVARADO(ALPHA1)	3/13/2026	4033686	TRF TO CHARTER SCHL IN LI	010	000-DISTRICTWIDE - UNALLOCATE	$ 267,820.00
	3/27/2026	4033940	CONTRACTED SERVICES	140	450-FACILITIES/PLANNING	$ 19,597.00
ALPHA BLANCA ALVARADO(ALPHA1) Total						**$ 287,417.00**
ALPHA JOSE HERNANDEZ (ALPHA	3/13/2026	4033687	TRF TO CHARTER SCHL IN LI	010	000-DISTRICTWIDE - UNALLOCATE	$ 210,952.00
ALPHA JOSE HERNANDEZ (ALPHA Total						**$ 210,952.00**
ALUM ROCK #305	3/12/2026	4033649	DUES	010	000-DISTRICTWIDE - UNALLOCATE	$ 388.00
ALUM ROCK #305 Total						**$ 388.00**
ALUM ROCK ADMINISTRATORS ASSOC	3/12/2026	4033650	DUES	010	000-DISTRICTWIDE - UNALLOCATE	$ 420.00
ALUM ROCK ADMINISTRATORS ASSOC Total						**$ 420.00**
AMAZON.COM LLC	3/13/2026	4033735	MATERIALS AND SUPPLIES	010	380-SPECIAL EDUCATION	$ 457.05
		4033735	MATERIALS AND SUPPLIES	060	310-MUSIC	$ 1,783.17
		4033735	MATERIALS AND SUPPLIES	080	380-SPECIAL EDUCATION	$ 263.12

AP Check Register - Pivot Table Summary by Vendor
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Vendor Name	Date	Warrant #	Object Descr	Fund	Location Name	Sum of Amount
AMAZON.COM LLC	46094	4033745	MATERIALS AND SUPPLIES	060	340-STUDENT SERVICES	$ 467.03
		4033745	MATERIALS AND SUPPLIES	130	480-CHILD NUTRITION SERVICES	$ 42.40
		4033745	TEACHER SUPPLIES	010	061-SEL - Social Emotional Learning	$ 464.58
		4033745	CATERING	010	340-STUDENT SERVICES	$ 122.22
	3/16/2026	4033753	MATERIALS AND SUPPLIES	060	360-STATE & FEDERAL	$ 35.97
		4033771	MATERIALS AND SUPPLIES	010	433-WAREHOUSE	$ 144.74
		4033771	MATERIALS AND SUPPLIES	010	460-TECHNOLOGY SERVICES	$ 572.55
	3/20/2026	4033812	MATERIALS AND SUPPLIES	010	470-TRANSPORTATION SERVICES	$ 24.05
		4033839	MATERIALS AND SUPPLIES	010	061-SEL - Social Emotional Learning	$ 43.74
		4033839	MATERIALS AND SUPPLIES	010	270-LUCHA	$ 710.90
		4033839	MATERIALS AND SUPPLIES	010	340-STUDENT SERVICES	$ 531.61
		4033839	MATERIALS AND SUPPLIES	010	460-TECHNOLOGY SERVICES	$ 8.73
		4033839	MATERIALS AND SUPPLIES	060	061-SEL - Social Emotional Learning	$ 193.01
		4033839	MATERIALS AND SUPPLIES	050	450-FACILITIES/PLANNING	$ 19.24
		4033839	MATERIALS AND SUPPLIES	080	380-SPECIAL EDUCATION	$ 79.31
		4033839	MATERIALS AND SUPPLIES	210	451-BONDS DEPARTMENT	$ 164.05
		4033883	MATERIALS AND SUPPLIES	010	020-LINDA VISTA	$ 557.69
		4033883	MATERIALS AND SUPPLIES	010	305-CURR & INSTR	$ 217.42
		4033883	MATERIALS AND SUPPLIES	060	061-SEL - Social Emotional Learning	$ 575.33
		4033883	MATERIALS AND SUPPLIES	060	310-MUSIC	$ 196.74
		4033883	MATERIALS AND SUPPLIES	060	340-STUDENT SERVICES	$ 1,643.93
	3/27/2026	4033941	MATERIALS AND SUPPLIES	060	340-STUDENT SERVICES	$ 545.81
		4033988	MATERIALS AND SUPPLIES	010	380-SPECIAL EDUCATION	$ 46.55
		4033988	MATERIALS AND SUPPLIES	060	340-STUDENT SERVICES	$ 682.78
		4033988	MATERIALS AND SUPPLIES	080	380-SPECIAL EDUCATION	$ 127.54
		4034001	MATERIALS AND SUPPLIES	010	380-SPECIAL EDUCATION	$ 13.02
		4034001	MATERIALS AND SUPPLIES	060	360-STATE & FEDERAL	$ 2,222.40
		4034001	MATERIALS AND SUPPLIES	130	480-CHILD NUTRITION SERVICES	$ 206.70
AMAZON.COM LLC Total						**$ 13,163.38**
AMER HASSAN	3/13/2026	4033697	CONTRACTED SERVICES	060	360-STATE & FEDERAL	$ 38,400.00
AMER HASSAN Total						**$ 38,400.00**
AMERGIS HEALTHCARE STAFFING	3/13/2026	4033729	CONTRACTED SERVICES	080	380-SPECIAL EDUCATION	$ 247,734.50
	3/16/2026	4033754	CONTRACTED SERVICES	060	360-STATE & FEDERAL	$ 14,984.45
	3/20/2026	4033840	CONTRACTED SERVICES	010	380-SPECIAL EDUCATION	$ 13,263.25
	3/23/2026	4033930	CONTRACTED SERVICES	060	360-STATE & FEDERAL	$ 10,406.50
AMERGIS HEALTHCARE STAFFING Total						**$ 286,388.70**
AMERICAN FIDELITY ASSURANCE	3/12/2026	4033651	MEDICAL INSURANCE	010	000-DISTRICTWIDE - UNALLOCATE	$ 10,275.00
		4033651	VOLUNTARY DEDUCTIONS	010	000-DISTRICTWIDE - UNALLOCATE	$ 2,833.34
AMERICAN FIDELITY ASSURANCE Total						**$ 13,108.34**
AMERICAN FIDELITY ASSURANCE CO	3/12/2026	4033652	OTHER INSURANCE	010	000-DISTRICTWIDE - UNALLOCATE	$ 30,180.29
AMERICAN FIDELITY ASSURANCE CO Total						**$ 30,180.29**
AMPLIFY EDUCATION, INC.	3/16/2026	4033772	APPROVED TEXTBOOKS CORE M	060	300-EDUCATIONAL SVCS	$ 15,516.64
		4033772	LICENSING AGREEMENTS	060	300-EDUCATIONAL SVCS	$ 2,510.00

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AMPLIFY EDUCATION, INC. Total						**$ 18,026.64**
AMY ELIZABETH RODRIGUES	3/6/2026	4033547	TRAVEL AND CONFERENCES	010	380-SPECIAL EDUCATION	$ 323.57
AMY ELIZABETH RODRIGUES Total						**$ 323.57**
ANNETTE NYQUIST	3/16/2026	4033755	ACCOUNTS PAYABLE	010	000-DISTRICTWIDE - UNALLOCATE	$ 18.94
ANNETTE NYQUIST Total						**$ 18.94**
ANTHONY COLONNA	3/27/2026	4033966	TRAVEL AND CONFERENCES	060	305-CURR & INSTR	$ 182.65
ANTHONY COLONNA Total						**$ 182.65**
ARAM ELECTRIC INC.	3/6/2026	4033624	CONTRACTED SERVICES	010	450-FACILITIES/PLANNING	$ 25,320.39
ARAM ELECTRIC INC. Total						**$ 25,320.39**
ARELY MARGARITA FLORES	3/20/2026	4033790	MATERIALS AND SUPPLIES	060	320-RUSSO	$ 54.69
		4033841	MATERIALS AND SUPPLIES	088	320-RUSSO	$ 50.00
ARELY MARGARITA FLORES Total						**$ 104.69**
ARLENE J RODRIGUEZ	3/13/2026	4033664	TRAVEL AND CONFERENCES	120	065-LCAP- EARLY LEARNING CTR	$ 38.78
ARLENE J RODRIGUEZ Total						**$ 38.78**
ASSOCIATION OF CALIFORNIA	3/12/2026	4033653	DUES	010	000-DISTRICTWIDE - UNALLOCATE	$ 1,734.05
ASSOCIATION OF CALIFORNIA Total						**$ 1,734.05**
AT&T	3/26/2026	4033935	TELEPHONE	010	450-FACILITIES/PLANNING	$ 4,402.94
AT&T Total						**$ 4,402.94**
ATILANO ALVA, TERESA	3/16/2026	4033756	ACCOUNTS PAYABLE	010	000-DISTRICTWIDE - UNALLOCATE	$ 1,468.59
ATILANO ALVA, TERESA Total						**$ 1,468.59**
AXIOM COMMUNICATIONS SYSTEMS	3/20/2026	4033830	CONTRACTED SERVICES	050	450-FACILITIES/PLANNING	$ 852.49
AXIOM COMMUNICATIONS SYSTEMS Total						**$ 852.49**
A-Z BUS SALES INC	3/13/2026	4033695	PARTS	010	470-TRANSPORTATION SERVICES	$ 981.95
	3/27/2026	4033965	PARTS	010	470-TRANSPORTATION SERVICES	$ 1,651.40
A-Z BUS SALES INC Total						**$ 2,633.35**
BALLOONATICS INC.	3/13/2026	4033698	MATERIALS AND SUPPLIES	060	340-STUDENT SERVICES	$ 819.00
BALLOONATICS INC. Total						**$ 819.00**
BARNES AND NOBLE	3/20/2026	4033884	TEACHER SUPPLIES	010	295-RENAISSANCE II	$ 568.54
BARNES AND NOBLE Total						**$ 568.54**
BAUTISTA MIRANDA, ANGELICA	3/27/2026	4033967	TEACHER SUPPLIES	010	030-LYNDALE	$ 167.29
BAUTISTA MIRANDA, ANGELICA Total						**$ 167.29**
BAY ALARM COMPANY	3/26/2026	4033936	SECURITY SERVICES	010	450-FACILITIES/PLANNING	$ 110,687.31
BAY ALARM COMPANY Total						**$ 110,687.31**
BAY AREA AIR QUALITY MGMT	3/27/2026	4033942	PERMIT FEES	010	470-TRANSPORTATION SERVICES	$ 296.00
BAY AREA AIR QUALITY MGMT Total						**$ 296.00**
BERTHA RAZO	3/13/2026	4033699	CATERING	060	320-RUSSO	$ 36.95
BERTHA RAZO Total						**$ 36.95**
BINAIFER PATEL	3/13/2026	4033700	MATERIALS AND SUPPLIES	060	320-RUSSO	$ 980.20
BINAIFER PATEL Total						**$ 980.20**
BIOMETRICS4ALL INC.	3/6/2026	4033605	FINGER PRINTING	010	600-HUMAN RESOURCES	$ 63.25
BIOMETRICS4ALL INC. Total						**$ 63.25**
BLICK ART MATERIALS LLC	3/20/2026	4033885	MATERIALS AND SUPPLIES	060	030-LYNDALE	$ 431.56
BLICK ART MATERIALS LLC Total						**$ 431.56**

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Vendor Name	Date	Warrant #	Object Descr	Fund	Location Name	Sum of Amount
BOYS & GIRLS CLUB	3/13/2026	4033701	CONTRACTED SERVICES	060	360-STATE & FEDERAL	$ 43,837.30
	3/6/2026	4033586	SUBAGREEMENTS FOR SERVICE	060	360-STATE & FEDERAL	$ 48,361.24
BOYS & GIRLS CLUB Total						**$ 92,198.54**
BRANDINGOUT LLC	3/6/2026	4033606	MATERIALS AND SUPPLIES	010	600-HUMAN RESOURCES	$ 7,355.47
BRANDINGOUT LLC Total						**$ 7,355.47**
BRAVO, MANDY	3/6/2026	4033607	MATERIALS AND SUPPLIES	088	320-RUSSO	$ 33.37
BRAVO, MANDY Total						**$ 33.37**
BUDDY'S LOCKSMITH PRO LOCK	3/20/2026	4033886	MATERIALS AND SUPPLIES	010	470-TRANSPORTATION SERVICES	$ 1,776.70
BUDDY'S LOCKSMITH PRO LOCK Total						**$ 1,776.70**
C AND B LANDSCAPE INC.	3/20/2026	4033842	MATERIALS AND SUPPLIES	060	480-CHILD NUTRITION SERVICES	$ 379.22
C AND B LANDSCAPE INC. Total						**$ 379.22**
CAL WEST FENCE INC.	3/20/2026	4033887	SITES AND IMPROVEMENT OF	210	030-LYNDALE	$ 9,605.00
	3/27/2026	4033943	SITES AND IMPROVEMENT OF	210	260-OCALA	$ 22,605.00
CAL WEST FENCE INC. Total						**$ 32,210.00**
CALIFORNIA SCHOOL BOARDS	3/6/2026	4033625	TRAVEL AND CONFERENCES	010	706-BOARD- M.NGUYEN	$ 3,075.00
CALIFORNIA SCHOOL BOARDS Total						**$ 3,075.00**
CALIFORNIA UNITED MECHANICAL,	3/27/2026	4033944	CONTRACTED SERVICES	050	450-FACILITIES/PLANNING	$ 2,017.00
CALIFORNIA UNITED MECHANICAL, Total						**$ 2,017.00**
CAMBIUM LEARNING INC.	3/27/2026	4034002	CONTRACTED SERVICES	080	380-SPECIAL EDUCATION	$ 17,600.00
CAMBIUM LEARNING INC. Total						**$ 17,600.00**
CANON FINANCIAL SERVICES INC.	3/20/2026	4033789	PREVENTIVE EQUIP MAINTENA	010	430-FISCAL SERVICES	$ 53.60
		4033789	RENTAL & LEASES-OTHR CONT	010	030-LYNDALE	$ 107.19
		4033789	RENTAL & LEASES-OTHR CONT	010	040-MCCOLLAM	$ 107.19
		4033789	RENTAL & LEASES-OTHR CONT	010	061-SEL - Social Emotional Learning	$ 145.47
		4033789	RENTAL & LEASES-OTHR CONT	010	065-LCAP- EARLY LEARNING CTR	$ 107.18
		4033789	RENTAL & LEASES-OTHR CONT	010	080-HUBBARD	$ 107.19
		4033789	RENTAL & LEASES-OTHR CONT	010	100-RYAN	$ 140.00
		4033789	RENTAL & LEASES-OTHR CONT	010	120-APTITUD	$ 107.19
		4033789	RENTAL & LEASES-OTHR CONT	010	240-SAN ANTONIO	$ 44.63
		4033789	RENTAL & LEASES-OTHR CONT	010	270-LUCHA	$ 29.75
		4033789	RENTAL & LEASES-OTHR CONT	010	280-ADELANTE	$ 154.22
		4033789	RENTAL & LEASES-OTHR CONT	010	320-RUSSO	$ 140.00
		4033789	RENTAL & LEASES-OTHR CONT	010	432-PAYROLL	$ 127.97
		4033789	RENTAL & LEASES-OTHR CONT	010	433-WAREHOUSE	$ 78.75
		4033789	RENTAL & LEASES-OTHR CONT	010	600-HUMAN RESOURCES	$ 344.53
		4033789	RENTAL & LEASES-OTHR CONT	060	020-LINDA VISTA	$ 191.41
		4033789	RENTAL & LEASES-OTHR CONT	060	030-LYNDALE	$ 140.00
		4033789	RENTAL & LEASES-OTHR CONT	060	080-HUBBARD	$ 140.00
		4033789	RENTAL & LEASES-OTHR CONT	060	120-APTITUD	$ 140.00
		4033789	RENTAL & LEASES-OTHR CONT	060	240-SAN ANTONIO	$ 84.00
		4033789	RENTAL & LEASES-OTHR CONT	060	270-LUCHA	$ 56.00
		4033789	RENTAL & LEASES-OTHR CONT	060	280-ADELANTE	$ 226.41
		4033789	RENTAL & LEASES-OTHR CONT	060	320-RUSSO	$ 114.03

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CANON FINANCIAL SERVICES INC.	3/20/2026	4033789	RENTAL & LEASES-OTHR CONT	060	360-STATE & FEDERAL	$ 127.97
		4033789	RENTAL & LEASES-OTHR CONT	050	450-FACILITIES/PLANNING	$ 127.97
		4033789	RENTAL & LEASES-OTHR CONT	080	380-SPECIAL EDUCATION	$ 162.97
		4033789	RENTAL & LEASES-OTHR CONT	130	480-CHILD NUTRITION SERVICES	$ 180.45
		4033789	RENTAL & LEASES-OTHR CONT	210	450-FACILITIES/PLANNING	$ 127.97
		4033813	RENTAL & LEASES-OTHR CONT	010	285-ADELANTE II	$ 71.09
		4033813	RENTAL & LEASES-OTHR CONT	010	340-STUDENT SERVICES	$ 197.97
		4033813	RENTAL & LEASES-OTHR CONT	060	160-PAINTER	$ 249.37
		4033813	RENTAL & LEASES-OTHR CONT	080	380-SPECIAL EDUCATION	$ 167.37
		4033813	RENTAL & LEASES-OTHR CONT	130	480-CHILD NUTRITION SERVICES	$ 145.47
	3/27/2026	4033945	RENTAL & LEASES-OTHR CONT	010	020-LINDA VISTA	$ 447.35
		4033945	RENTAL & LEASES-OTHR CONT	010	080-HUBBARD	$ 169.53
		4033945	RENTAL & LEASES-OTHR CONT	010	100-RYAN	$ 197.97
		4033945	RENTAL & LEASES-OTHR CONT	010	160-PAINTER	$ 142.19
		4033945	RENTAL & LEASES-OTHR CONT	010	170-SHEPPARD	$ 253.75
		4033945	RENTAL & LEASES-OTHR CONT	010	260-OCALA	$ 322.65
		4033945	RENTAL & LEASES-OTHR CONT	010	295-RENAISSANCE II	$ 322.65
		4033945	RENTAL & LEASES-OTHR CONT	010	320-RUSSO	$ 163.69
		4033945	RENTAL & LEASES-OTHR CONT	010	400-SUPPORT SERVICES	$ 78.75
		4033945	RENTAL & LEASES-OTHR CONT	010	430-FISCAL SERVICES	$ 337.97
		4033945	RENTAL & LEASES-OTHR CONT	010	431-PURCHASING	$ 197.97
		4033945	RENTAL & LEASES-OTHR CONT	010	434-PRINT SHOP	$ 3,214.53
		4033945	RENTAL & LEASES-OTHR CONT	010	460-TECHNOLOGY SERVICES	$ 195.78
		4033945	RENTAL & LEASES-OTHR CONT	010	470-TRANSPORTATION SERVICES	$ 340.16
		4033945	RENTAL & LEASES-OTHR CONT	010	710-SUPERINTENDENT	$ 197.98
		4033945	RENTAL & LEASES-OTHR CONT	060	040-MCCOLLAM	$ 249.38
		4033945	RENTAL & LEASES-OTHR CONT	060	100-RYAN	$ 249.38
		4033945	RENTAL & LEASES-OTHR CONT	060	170-SHEPPARD	$ 249.38
		4033945	RENTAL & LEASES-OTHR CONT	060	260-OCALA	$ 224.21
		4033945	RENTAL & LEASES-OTHR CONT	060	285-ADELANTE II	$ 249.37
		4033945	RENTAL & LEASES-OTHR CONT	060	295-RENAISSANCE II	$ 249.38
		4033945	RENTAL & LEASES-OTHR CONT	080	380-SPECIAL EDUCATION	$ 197.98
		4033968	PREVENTIVE EQUIP MAINTENA	010	430-FISCAL SERVICES	$ 53.60
		4033968	RENTAL & LEASES-OTHR CONT	010	030-LYNDALE	$ 107.19
		4033968	RENTAL & LEASES-OTHR CONT	010	040-MCCOLLAM	$ 107.19
		4033968	RENTAL & LEASES-OTHR CONT	010	061-SEL - Social Emotional Learning	$ 145.47
		4033968	RENTAL & LEASES-OTHR CONT	010	065-LCAP- EARLY LEARNING CTR	$ 107.18
		4033968	RENTAL & LEASES-OTHR CONT	010	080-HUBBARD	$ 107.19
		4033968	RENTAL & LEASES-OTHR CONT	010	100-RYAN	$ 140.00
		4033968	RENTAL & LEASES-OTHR CONT	010	120-APTITUD	$ 107.19
		4033968	RENTAL & LEASES-OTHR CONT	010	240-SAN ANTONIO	$ 44.63
		4033968	RENTAL & LEASES-OTHR CONT	010	270-LUCHA	$ 29.75
		4033968	RENTAL & LEASES-OTHR CONT	010	280-ADELANTE	$ 154.22

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CANON FINANCIAL SERVICES INC.	46108	4033968	RENTAL & LEASES-OTHR CONT	010	285-ADELANTE II	$	71.09
		4033968	RENTAL & LEASES-OTHR CONT	010	320-RUSSO	$	140.00
		4033968	RENTAL & LEASES-OTHR CONT	010	340-STUDENT SERVICES	$	197.97
		4033968	RENTAL & LEASES-OTHR CONT	010	432-PAYROLL	$	127.97
		4033968	RENTAL & LEASES-OTHR CONT	010	433-WAREHOUSE	$	78.75
		4033968	RENTAL & LEASES-OTHR CONT	010	600-HUMAN RESOURCES	$	344.53
		4033968	RENTAL & LEASES-OTHR CONT	060	020-LINDA VISTA	$	191.41
		4033968	RENTAL & LEASES-OTHR CONT	060	030-LYNDALE	$	140.00
		4033968	RENTAL & LEASES-OTHR CONT	060	080-HUBBARD	$	140.00
		4033968	RENTAL & LEASES-OTHR CONT	060	120-APTITUD	$	140.00
		4033968	RENTAL & LEASES-OTHR CONT	060	160-PAINTER	$	249.37
		4033968	RENTAL & LEASES-OTHR CONT	060	240-SAN ANTONIO	$	84.00
		4033968	RENTAL & LEASES-OTHR CONT	060	270-LUCHA	$	56.00
		4033968	RENTAL & LEASES-OTHR CONT	060	280-ADELANTE	$	226.41
		4033968	RENTAL & LEASES-OTHR CONT	060	320-RUSSO	$	140.00
		4033968	RENTAL & LEASES-OTHR CONT	060	360-STATE & FEDERAL	$	127.97
		4033968	RENTAL & LEASES-OTHR CONT	050	450-FACILITIES/PLANNING	$	127.97
		4033968	RENTAL & LEASES-OTHR CONT	080	380-SPECIAL EDUCATION	$	330.34
		4033968	RENTAL & LEASES-OTHR CONT	130	480-CHILD NUTRITION SERVICES	$	325.92
		4033968	RENTAL & LEASES-OTHR CONT	210	450-FACILITIES/PLANNING	$	127.97
CANON FINANCIAL SERVICES INC. Total						**$**	**17,168.59**
CARLOS C TRIPODI	3/20/2026	4033904	MILEAGE	010	360-STATE & FEDERAL	$	46.40
CARLOS C TRIPODI Total						**$**	**46.40**
CASTILLO, ALICIA	3/6/2026	4033608	MATERIALS AND SUPPLIES	088	080-HUBBARD	$	87.47
CASTILLO, ALICIA Total						**$**	**87.47**
CATE	3/20/2026	4033905	TRAVEL AND CONFERENCES	060	160-PAINTER	$	1,480.00
CATE Total						**$**	**1,480.00**
CATE - CALIFORNIA ASSOCIATION	3/6/2026	4033626	TRAVEL AND CONFERENCES	060	160-PAINTER	$	1,480.00
CATE - CALIFORNIA ASSOCIATION Total						**$**	**1,480.00**
CATERPILLAR FINANCIAL	3/6/2026	4033567	PARTS	010	470-TRANSPORTATION SERVICES	$	916.05
	3/27/2026	4034036	PARTS	010	470-TRANSPORTATION SERVICES	$	1,969.09
CATERPILLAR FINANCIAL Total						**$**	**2,885.14**
CDW LLC	3/27/2026	4033946	LICENSING AGREEMENTS	010	460-TECHNOLOGY SERVICES	$	19,275.00
CDW LLC Total						**$**	**19,275.00**
CENTER FOR SPEECH LANGUAGE AND	3/20/2026	4033843	CONTRACTED SERVICES	080	380-SPECIAL EDUCATION	$	1,350.00
CENTER FOR SPEECH LANGUAGE AND Total						**$**	**1,350.00**
CESAR GONZALEZ DIAZ	3/20/2026	4033814	CONTRACTED SERVICES	060	280-ADELANTE	$	1,960.00
CESAR GONZALEZ DIAZ Total						**$**	**1,960.00**
CHILDREN'S DISCOVERY MUSEUM	3/17/2026	4033778	OUTDR ED-FLD TRIP-ADMISSI	010	020-LINDA VISTA	$	484.00
CHILDREN'S DISCOVERY MUSEUM Total						**$**	**484.00**
CINTAS CORPORATION	3/2/2026	4033540	CONTRACTED SERVICES	010	433-WAREHOUSE	$	68.40
		4033540	CONTRACTED SERVICES	010	450-FACILITIES/PLANNING	$	916.46
		4033540	CONTRACTED SERVICES	010	470-TRANSPORTATION SERVICES	$	759.55

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CINTAS CORPORATION	46083	4033540	CONTRACTED SERVICES	050	450-FACILITIES/PLANNING	$	374.85
		4033541	CONTRACTED SERVICES	010	433-WAREHOUSE	$	68.40
		4033541	CONTRACTED SERVICES	010	450-FACILITIES/PLANNING	$	1,074.09
		4033541	CONTRACTED SERVICES	010	470-TRANSPORTATION SERVICES	$	1,252.71
		4033541	CONTRACTED SERVICES	050	450-FACILITIES/PLANNING	$	849.01
		4033542	CONTRACTED SERVICES	010	433-WAREHOUSE	$	89.72
		4033542	CONTRACTED SERVICES	010	450-FACILITIES/PLANNING	$	930.81
		4033542	CONTRACTED SERVICES	010	470-TRANSPORTATION SERVICES	$	791.69
		4033542	CONTRACTED SERVICES	050	450-FACILITIES/PLANNING	$	410.61
	3/6/2026	4033576	CONTRACTED SERVICES	010	433-WAREHOUSE	$	35.00
		4033576	CONTRACTED SERVICES	010	450-FACILITIES/PLANNING	$	262.48
		4033576	CONTRACTED SERVICES	010	470-TRANSPORTATION SERVICES	$	190.45
		4033576	CONTRACTED SERVICES	050	450-FACILITIES/PLANNING	$	117.13
		4033594	CONTRACTED SERVICES	010	433-WAREHOUSE	$	35.00
		4033594	CONTRACTED SERVICES	010	450-FACILITIES/PLANNING	$	262.48
		4033594	CONTRACTED SERVICES	010	470-TRANSPORTATION SERVICES	$	190.45
		4033594	CONTRACTED SERVICES	050	450-FACILITIES/PLANNING	$	142.93
	3/18/2026	4033779	CONTRACTED SERVICES	010	433-WAREHOUSE	$	35.00
		4033779	CONTRACTED SERVICES	010	450-FACILITIES/PLANNING	$	262.48
		4033779	CONTRACTED SERVICES	010	470-TRANSPORTATION SERVICES	$	190.45
		4033779	CONTRACTED SERVICES	050	450-FACILITIES/PLANNING	$	186.74
	3/20/2026	4033873	CONTRACTED SERVICES	010	433-WAREHOUSE	$	35.00
		4033873	CONTRACTED SERVICES	010	450-FACILITIES/PLANNING	$	262.48
		4033873	CONTRACTED SERVICES	010	470-TRANSPORTATION SERVICES	$	190.45
		4033873	CONTRACTED SERVICES	050	450-FACILITIES/PLANNING	$	117.13
CINTAS CORPORATION Total						**$**	**10,101.95**
COLD CHAIN REFRIGERATION LLC	3/27/2026	4034019	REPAIR OF EQUIPMENT	130	480-CHILD NUTRITION SERVICES	$	864.54
COLD CHAIN REFRIGERATION LLC Total						**$**	**864.54**
CRAIG PEKAREK	3/6/2026	4033639	PARCEL TAX	010	000-DISTRICTWIDE - UNALLOCATE	$	229.22
CRAIG PEKAREK Total						**$**	**229.22**
CREAM CO. LLC	3/13/2026	4033736	FOOD	130	480-CHILD NUTRITION SERVICES	$	8,696.74
	3/27/2026	4034003	FOOD	130	480-CHILD NUTRITION SERVICES	$	14,591.78
CREAM CO. LLC Total						**$**	**23,288.52**
CSEA VICTORY CLUB	3/12/2026	4033654	DUES	010	000-DISTRICTWIDE - UNALLOCATE	$	110.00
		4033654	VOLUNTARY DEDUCTIONS	010	000-DISTRICTWIDE - UNALLOCATE	$	54.00
CSEA VICTORY CLUB Total						**$**	**164.00**
CSUF ASC	3/20/2026	4033815	MATERIALS AND SUPPLIES	010	160-PAINTER	$	9,647.06
CSUF ASC Total						**$**	**9,647.06**
DANNIS WOLIVER KELLY	3/6/2026	4033548	TRAVEL AND CONFERENCES	010	710-SUPERINTENDENT	$	400.00
DANNIS WOLIVER KELLY Total						**$**	**400.00**
DASH, SAMHITA	3/6/2026	4033609	MILEAGE	010	360-STATE & FEDERAL	$	17.69
DASH, SAMHITA Total						**$**	**17.69**
DATA RECOGNITION CORPORATION	3/20/2026	4033844	LICENSING AGREEMENTS	010	305-CURR & INSTR	$	18,880.00

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DATA RECOGNITION CORPORATION	3/27/2026	4034004	LICENSING AGREEMENTS	010	305-CURR & INSTR	$ 4,080.00
DATA RECOGNITION CORPORATION Total						**$ 22,960.00**
DAYLIGHT FOODS INC	3/12/2026	4033661	FOOD	130	480-CHILD NUTRITION SERVICES	$ 22,463.86
	3/19/2026	4033786	FOOD	130	480-CHILD NUTRITION SERVICES	$ 18,952.48
DAYLIGHT FOODS INC Total						**$ 41,416.34**
DBH SAN JOSE LLC	3/27/2026	4034005	OUTDR ED-FLD TRIP-ADMISSI	060	260-OCALA	$ 700.00
DBH SAN JOSE LLC Total						**$ 700.00**
DELORES SMITH	3/26/2026	4033938	CATERING	010	280-ADELANTE	$ 1,425.00
DELORES SMITH Total						**$ 1,425.00**
DELTA DENTAL INSURANCE COMPANY	3/6/2026	4033640	OTHER INSURANCE	670	600-HUMAN RESOURCES	$ 1,082.97
	3/27/2026	4034020	OTHER INSURANCE	670	600-HUMAN RESOURCES	$ 1,082.97
DELTA DENTAL INSURANCE COMPANY Total						**$ 2,165.94**
DEPARTMENT OF INDUSTRIAL	3/20/2026	4033791	PERMIT FEES	050	450-FACILITIES/PLANNING	$ 350.00
	3/27/2026	4034021	PERMIT FEES	050	450-FACILITIES/PLANNING	$ 2,025.00
DEPARTMENT OF INDUSTRIAL Total						**$ 2,375.00**
DEVINE INTERVENTION SERVICES	3/11/2026	4033646	CONTRACTED SERVICES	080	380-SPECIAL EDUCATION	$ 16,170.00
DEVINE INTERVENTION SERVICES Total						**$ 16,170.00**
DIANA MALDONADO ARRIAGA	3/20/2026	4033906	MATERIALS AND SUPPLIES	088	160-PAINTER	$ 164.73
DIANA MALDONADO ARRIAGA Total						**$ 164.73**
DOAN-TRANG THI NGUYEN LIM	3/13/2026	4033665	TRAVEL AND CONFERENCES	120	065-LCAP- EARLY LEARNING CTR	$ 45.72
DOAN-TRANG THI NGUYEN LIM Total						**$ 45.72**
DOLORES GUTIERREZ	3/20/2026	4033907	PARCEL TAX	010	000-DISTRICTWIDE - UNALLOCATE	$ 228.86
DOLORES GUTIERREZ Total						**$ 228.86**
E3 DIAGNOSTICS INC.	3/27/2026	4034022	MATERIALS AND SUPPLIES	010	380-SPECIAL EDUCATION	$ 403.28
		4034022	PROF/CONSULT SVC OPERATIN	010	380-SPECIAL EDUCATION	$ 920.00
E3 DIAGNOSTICS INC. Total						**$ 1,323.28**
EAST BAY RESTAURANT SUPPLY INC	3/13/2026	4033737	MATERIALS AND SUPPLIES	130	480-CHILD NUTRITION SERVICES	$ 768.43
EAST BAY RESTAURANT SUPPLY INC Total						**$ 768.43**
EDGES ELECTRICAL GROUP LLC	3/6/2026	4033549	MATERIALS AND SUPPLIES	050	450-FACILITIES/PLANNING	$ 546.88
		4033577	MATERIALS AND SUPPLIES	050	450-FACILITIES/PLANNING	$ 984.16
	3/20/2026	4033831	MATERIALS AND SUPPLIES	050	450-FACILITIES/PLANNING	$ 1,556.94
		4033876	MATERIALS AND SUPPLIES	050	450-FACILITIES/PLANNING	$ 1,363.56
	3/27/2026	4033983	MATERIALS AND SUPPLIES	050	450-FACILITIES/PLANNING	$ 113.02
EDGES ELECTRICAL GROUP LLC Total						**$ 4,564.56**
EDUCATION HOUSING PARTNERS INC	3/20/2026	4033888	OTHER COSTS - PLANNING	210	296-WORKFORCE HOUSING	$ 35,000.00
EDUCATION HOUSING PARTNERS INC Total						**$ 35,000.00**
EINSTEIN NOAH RESTAURANT	3/13/2026	4033702	CATERING	010	040-MCCOLLAM	$ 92.03
		4033702	CATERING	120	065-LCAP- EARLY LEARNING CTR	$ 216.83
	3/20/2026	4033792	CATERING	120	065-LCAP- EARLY LEARNING CTR	$ 179.34
		4033845	CATERING	010	305-CURR & INSTR	$ 61.49
		4033889	CATERING	010	170-SHEPPARD	$ 143.05
	3/27/2026	4033947	CATERING	060	340-STUDENT SERVICES	$ 423.60
		4034006	CATERING	010	170-SHEPPARD	$ 131.86

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EINSTEIN NOAH RESTAURANT	46108	4034023	CATERING	010	305-CURR & INSTR	$	713.25
EINSTEIN NOAH RESTAURANT Total						**$**	**1,961.45**
ELENA BARRON	3/13/2026	4033666	TRAVEL AND CONFERENCES	120	065-LCAP- EARLY LEARNING CTR	$	43.16
ELENA BARRON Total						**$**	**43.16**
EMERGENT 3 INC.	3/6/2026	4033641	LICENSING AGREEMENTS	010	460-TECHNOLOGY SERVICES	$	12,000.00
EMERGENT 3 INC. Total						**$**	**12,000.00**
EMERIC BISBEE	3/20/2026	4033846	MATERIALS AND SUPPLIES	060	320-RUSSO	$	73.86
		4033846	MATERIALS AND SUPPLIES	088	320-RUSSO	$	50.00
		4033846	CATERING	060	320-RUSSO	$	207.81
EMERIC BISBEE Total						**$**	**331.67**
ENTERPRISE FM TRUST	3/18/2026	4033780	ADMINISTRATION COST	050	450-FACILITIES/PLANNING	$	233.24
ENTERPRISE FM TRUST Total						**$**	**233.24**
EPN TRAVEL SERVICES INC.	3/27/2026	4034024	OUTDR ED-FLD TRIP-ADMISSI	060	310-MUSIC	$	7,798.00
EPN TRAVEL SERVICES INC. Total						**$**	**7,798.00**
FEDERAL EXPRESS	3/20/2026	4033847	POSTAGE	010	430-FISCAL SERVICES	$	47.19
		4033847	POSTAGE	010	600-HUMAN RESOURCES	$	75.18
FEDERAL EXPRESS Total						**$**	**122.37**
FELICIANO VALENCIA	3/27/2026	4033969	MATERIALS AND SUPPLIES	010	030-LYNDALE	$	2,764.42
FELICIANO VALENCIA Total						**$**	**2,764.42**
FERGUSON US HOLDINGS, INC.	3/6/2026	4033595	MATERIALS AND SUPPLIES	050	450-FACILITIES/PLANNING	$	1,772.09
	3/20/2026	4033832	MATERIALS AND SUPPLIES	050	450-FACILITIES/PLANNING	$	718.46
	3/27/2026	4033948	MATERIALS AND SUPPLIES	050	450-FACILITIES/PLANNING	$	849.96
FERGUSON US HOLDINGS, INC. Total						**$**	**3,340.51**
FIASCO CASES	3/27/2026	4033970	SUPPLY-INVENTORY(NON-CAP	060	310-MUSIC	$	3,170.75
FIASCO CASES Total						**$**	**3,170.75**
FICO'S NEW YORK STYLE PIZZA	3/20/2026	4033890	CATERING	010	030-LYNDALE	$	64.97
FICO'S NEW YORK STYLE PIZZA Total						**$**	**64.97**
FIGUEROA, JAIME	3/6/2026	4033550	MILEAGE	010	305-CURR & INSTR	$	29.44
FIGUEROA, JAIME Total						**$**	**29.44**
FIRST STUDENT INC.	3/20/2026	4033793	BUS TRANSPORTATION NON AR	060	160-PAINTER	$	2,166.45
		4033793	BUS TRANSPORTATION NON AR	060	320-RUSSO	$	2,449.07
		4033816	BUS TRANSPORTATION NON AR	088	040-MCCOLLAM	$	1,052.53
		4033817	BUS TRANSPORTATION NON AR	088	040-MCCOLLAM	$	1,356.40
		4033891	BUS TRANSPORTATION NON AR	060	360-STATE & FEDERAL	$	978.00
	3/27/2026	4034007	BUS TRANSPORTATION NON AR	060	360-STATE & FEDERAL	$	1,276.13
FIRST STUDENT INC. Total						**$**	**9,278.58**
FRANKLIN COVEY	3/6/2026	4033587	MATERIALS AND SUPPLIES	060	020-LINDA VISTA	$	1,835.80
FRANKLIN COVEY Total						**$**	**1,835.80**
GARDA CL WEST	3/13/2026	4033738	CONTRACTED SERVICES	010	430-FISCAL SERVICES	$	207.77
		4033738	CONTRACTED SERVICES	130	480-CHILD NUTRITION SERVICES	$	207.77
GARDA CL WEST Total						**$**	**415.54**
GARDENLAND CENTER INC.	3/20/2026	4033877	MATERIALS AND SUPPLIES	050	450-FACILITIES/PLANNING	$	554.19
	3/27/2026	4033984	MATERIALS AND SUPPLIES	050	450-FACILITIES/PLANNING	$	365.88

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GARDENLAND CENTER INC. Total						**$ 920.07**
GEINAH LIM NIERRA	3/20/2026	4033848	MILEAGE	080	380-SPECIAL EDUCATION	$ 39.88
GEINAH LIM NIERRA Total						**$ 39.88**
GLEN PRICE GROUP	3/20/2026	4033849	CONTRACTED SERVICES	060	061-SEL - Social Emotional Learning	$ 41,666.66
GLEN PRICE GROUP Total						**$ 41,666.66**
GOLD STAR FOODS	3/19/2026	4033787	FOOD	130	480-CHILD NUTRITION SERVICES	$ 200,306.67
GOLD STAR FOODS Total						**$ 200,306.67**
GREENESPORT ASSOCIATION	3/6/2026	4033588	CONTRACTED SERVICES	060	285-ADELANTE II	$ 1,400.00
	3/27/2026	4034008	CONTRACTED SERVICES	060	280-ADELANTE	$ 510.00
GREENESPORT ASSOCIATION Total						**$ 1,910.00**
GROGAN, DALE	3/6/2026	4033610	TRAVEL AND CONFERENCES	210	451-BONDS DEPARTMENT	$ 213.87
		4033627	TRAVEL AND CONFERENCES	210	451-BONDS DEPARTMENT	$ 45.00
GROGAN, DALE Total						**$ 258.87**
GUITAR CENTER STORES, INC.	3/27/2026	4033989	MATERIALS AND SUPPLIES	060	310-MUSIC	$ 311.71
GUITAR CENTER STORES, INC. Total						**$ 311.71**
GUPTA, KIRAN	3/20/2026	4033850	TEACHER SUPPLIES	010	170-SHEPPARD	$ 106.90
GUPTA, KIRAN Total						**$ 106.90**
GUY L. BETANCOURT	3/13/2026	4033703	CONTRACTED SERVICES	060	340-STUDENT SERVICES	$ 400.00
GUY L. BETANCOURT Total						**$ 400.00**
HARRY L. MURPHY INC.	3/6/2026	4033644	CONTRACTED SERVICES	140	450-FACILITIES/PLANNING	$ 44,452.42
	3/27/2026	4033949	CONTRACTED SERVICES	140	450-FACILITIES/PLANNING	$ 17,600.00
HARRY L. MURPHY INC. Total						**$ 62,052.42**
HEATHER EDWINA MUIR	3/13/2026	4033704	MATERIALS AND SUPPLIES	060	320-RUSSO	$ 5.50
	3/20/2026	4033851	MATERIALS AND SUPPLIES	088	320-RUSSO	$ 49.06
HEATHER EDWINA MUIR Total						**$ 54.56**
HECTOR RAMIREZ	3/27/2026	4033971	PRINTING	010	712-Communications	$ 546.88
HECTOR RAMIREZ Total						**$ 546.88**
HICKLEBEES INC	3/6/2026	4033568	MATERIALS AND SUPPLIES	060	030-LYNDALE	$ 176.61
HICKLEBEES INC Total						**$ 176.61**
HOKALI INC.	3/20/2026	4033794	CONTRACTED SERVICES	060	360-STATE & FEDERAL	$ 47,861.00
HOKALI INC. Total						**$ 47,861.00**
HOME DEPOT U.S.A. INC.	3/13/2026	4033723	MATERIALS AND SUPPLIES	050	450-FACILITIES/PLANNING	$ 1,824.02
	3/6/2026	4033596	MATERIALS AND SUPPLIES	050	450-FACILITIES/PLANNING	$ 2,795.33
		4033611	MATERIALS AND SUPPLIES	010	433-WAREHOUSE	$ 92.39
	3/20/2026	4033833	MATERIALS AND SUPPLIES	010	433-WAREHOUSE	$ 324.16
		4033833	MATERIALS AND SUPPLIES	010	450-FACILITIES/PLANNING	$ 3,677.63
		4033833	MATERIALS AND SUPPLIES	050	450-FACILITIES/PLANNING	$ 1,309.94
		4033878	MATERIALS AND SUPPLIES	050	450-FACILITIES/PLANNING	$ 597.15
	3/27/2026	4033985	MATERIALS AND SUPPLIES	050	450-FACILITIES/PLANNING	$ 1,155.32
HOME DEPOT U.S.A. INC. Total						**$ 11,775.94**
HORIZON DISTRIBUTORS INC	3/20/2026	4033834	MATERIALS AND SUPPLIES	050	450-FACILITIES/PLANNING	$ 59.76
HORIZON DISTRIBUTORS INC Total						**$ 59.76**
HUYNH, TRUNG VINH	3/6/2026	4033612	PARCEL TAX	010	000-DISTRICTWIDE - UNALLOCATE	$ 458.08

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HUYNH, TRUNG VINH Total						**$ 458.08**
HYLBERT, MONICA	3/20/2026	4033908	MILEAGE	010	061-SEL - Social Emotional Learning	$ 10.08
HYLBERT, MONICA Total						**$ 10.08**
ICONIX WATERWORKS (US) INC.	3/6/2026	4033578	MATERIALS AND SUPPLIES	050	450-FACILITIES/PLANNING	$ 211.54
	3/18/2026	4033781	MATERIALS AND SUPPLIES	050	450-FACILITIES/PLANNING	$ 540.17
	3/20/2026	4033879	MATERIALS AND SUPPLIES	050	450-FACILITIES/PLANNING	$ 504.71
ICONIX WATERWORKS (US) INC. Total						**$ 1,256.42**
IMPERIAL BAG & PAPER CO LLC	3/12/2026	4033662	MATERIALS AND SUPPLIES	130	480-CHILD NUTRITION SERVICES	$ 13,060.58
IMPERIAL BAG & PAPER CO LLC Total						**$ 13,060.58**
INPLAY LEARNING NETWORK	3/20/2026	4033795	CONTRACTED SERVICES	060	360-STATE & FEDERAL	$ 30,000.00
INPLAY LEARNING NETWORK Total						**$ 30,000.00**
INSTITUTE FOR MULTI-SENSORY	3/20/2026	4033892	MATERIALS AND SUPPLIES	060	305-CURR & INSTR	$ 1,350.00
		4033892	MATERIALS AND SUPPLIES	060	360-STATE & FEDERAL	$ 1,350.00
		4033892	TRAVEL AND CONFERENCES	060	305-CURR & INSTR	$ 1,350.00
INSTITUTE FOR MULTI-SENSORY Total						**$ 4,050.00**
IRIS LYNN CHAREST	3/27/2026	4033950	MATERIALS AND SUPPLIES	010	240-SAN ANTONIO	$ 56.84
IRIS LYNN CHAREST Total						**$ 56.84**
J.W. PEPPER & SON INC.	3/16/2026	4033773	TEACHER SUPPLIES	010	310-MUSIC	$ 75.46
	3/20/2026	4033893	MATERIALS AND SUPPLIES	060	310-MUSIC	$ 24.01
	3/27/2026	4033990	MATERIALS AND SUPPLIES	060	310-MUSIC	$ 76.55
J.W. PEPPER & SON INC. Total						**$ 176.02**
JASKAMAL KAUR	3/27/2026	4033972	MATERIALS AND SUPPLIES	088	320-RUSSO	$ 50.00
JASKAMAL KAUR Total						**$ 50.00**
JEFFERS HANDBELL SUPPLY	3/6/2026	4033551	MATERIALS AND SUPPLIES	060	310-MUSIC	$ 3,531.45
	3/20/2026	4033818	MATERIALS AND SUPPLIES	060	310-MUSIC	$ 278.25
	3/27/2026	4034009	SUPPLY-INVENTORY(NON-CAP	060	310-MUSIC	$ 3,420.61
JEFFERS HANDBELL SUPPLY Total						**$ 7,230.31**
JESS FERNANDEZ	3/6/2026	4033579	CONTRACTED SERVICES	050	450-FACILITIES/PLANNING	$ 15,950.00
		4033597	CONTRACTED SERVICES	050	450-FACILITIES/PLANNING	$ 9,825.00
JESS FERNANDEZ Total						**$ 25,775.00**
JESSICA SLATER	3/13/2026	4033667	TRAVEL AND CONFERENCES	120	065-LCAP- EARLY LEARNING CTR	$ 55.02
JESSICA SLATER Total						**$ 55.02**
JESUS L ARAUJO JR	3/6/2026	4033552	RENTAL & LEASES-OTHR CONT	010	712-Communications	$ 100.00
	3/20/2026	4033926	RENTAL & LEASES-OTHR CONT	010	712-Communications	$ 500.00
JESUS L ARAUJO JR Total						**$ 600.00**
JIMENEZ, SUYEN	3/20/2026	4033796	MATERIALS AND SUPPLIES	060	120-APTITUD	$ 471.00
JIMENEZ, SUYEN Total						**$ 471.00**
JOANNA JEAN AVILA	3/6/2026	4033628	MILEAGE	010	260-OCALA	$ 44.95
JOANNA JEAN AVILA Total						**$ 44.95**
JOANNE SMITH	3/6/2026	4033642	PARCEL TAX	010	000-DISTRICTWIDE - UNALLOCATE	$ 229.22
JOANNE SMITH Total						**$ 229.22**
KAISER PERMANENTE	3/20/2026	4033909	OTHER INSURANCE	670	600-HUMAN RESOURCES	$ 269,465.90
	3/27/2026	4033951	OTHER INSURANCE	670	600-HUMAN RESOURCES	$ 342.43

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KAISER PERMANENTE Total						**$ 269,808.33**
KAPLAN EARLY LEARNING COMPANY	3/27/2026	4033952	MATERIALS AND SUPPLIES	080	380-SPECIAL EDUCATION	$ 131.03
KAPLAN EARLY LEARNING COMPANY Total						**$ 131.03**
KATRINA VALDEZ	3/20/2026	4033797	CONTRACTED SERVICES	060	360-STATE & FEDERAL	$ 27,999.99
KATRINA VALDEZ Total						**$ 27,999.99**
KEENAN & ASSOCIATES	3/4/2026	4033543	P & L INSURANCE	010	600-HUMAN RESOURCES	$ 11,559.17
	3/6/2026	4033589	P & L INSURANCE	010	600-HUMAN RESOURCES	$ 6,928.00
	3/16/2026	4033774	P & L INSURANCE	010	600-HUMAN RESOURCES	$ 12,321.00
KEENAN & ASSOCIATES Total						**$ 30,808.17**
KEEP COYOTE CREEK BEAUTIFUL	3/13/2026	4033746	OUTDR ED-FLD TRIP-ADMISSI	060	320-RUSSO	$ 500.00
KEEP COYOTE CREEK BEAUTIFUL Total						**$ 500.00**
KELLY SPICERS INC	3/27/2026	4033953	MATERIALS AND SUPPLIES	010	434-PRINT SHOP	$ 3,539.95
KELLY SPICERS INC Total						**$ 3,539.95**
KIPP HEARTWOOD ACADEMY	3/13/2026	4033688	TRF TO CHARTER SCHL IN LI	010	000-DISTRICTWIDE - UNALLOCATE	$ 202,276.00
KIPP HEARTWOOD ACADEMY Total						**$ 202,276.00**
KIPP PRIZE PREPARATORY ACADEMY	3/13/2026	4033689	TRF TO CHARTER SCHL IN LI	010	000-DISTRICTWIDE - UNALLOCATE	$ 191,961.00
KIPP PRIZE PREPARATORY ACADEMY Total						**$ 191,961.00**
KODELY	3/20/2026	4033798	CONTRACTED SERVICES	060	360-STATE & FEDERAL	$ 21,000.00
KODELY Total						**$ 21,000.00**
KOELBL WEST ENTERPRISES	3/27/2026	4033954	CATERING	010	061-SEL - Social Emotional Learning	$ 172.00
KOELBL WEST ENTERPRISES Total						**$ 172.00**
KRISTI YAMAGUCHI ALWAYS DREAM	3/27/2026	4033991	CONTRACTED SERVICES	060	080-HUBBARD	$ 4,275.00
		4033991	CONTRACTED SERVICES	120	065-LCAP- EARLY LEARNING CTR	$ 4,275.00
KRISTI YAMAGUCHI ALWAYS DREAM Total						**$ 8,550.00**
KRISTINA RENEE CHAVEZ	3/13/2026	4033668	TRAVEL AND CONFERENCES	120	065-LCAP- EARLY LEARNING CTR	$ 53.27
KRISTINA RENEE CHAVEZ Total						**$ 53.27**
LAKESHORE EQUIPMENT COMPANY	3/16/2026	4033757	MATERIALS AND SUPPLIES	060	170-SHEPPARD	$ 623.37
	3/20/2026	4033894	MATERIALS AND SUPPLIES	010	020-LINDA VISTA	$ 355.67
		4033894	MATERIALS AND SUPPLIES	010	040-MCCOLLAM	$ 57.95
		4033894	MATERIALS AND SUPPLIES	060	030-LYNDALE	$ 197.35
		4033894	MATERIALS AND SUPPLIES	060	305-CURR & INSTR	$ 7,319.17
	3/27/2026	4033955	MATERIALS AND SUPPLIES	010	030-LYNDALE	$ 286.68
		4033955	MATERIALS AND SUPPLIES	010	040-MCCOLLAM	$ 80.82
		4034025	MATERIALS AND SUPPLIES	010	040-MCCOLLAM	$ 150.00
LAKESHORE EQUIPMENT COMPANY Total						**$ 9,071.01**
LAM, DUSTIN	3/20/2026	4033852	MILEAGE	080	380-SPECIAL EDUCATION	$ 16.68
LAM, DUSTIN Total						**$ 16.68**
LANGUAGE PEOPLE INC	3/20/2026	4033895	CONTRACTED SERVICES	010	305-CURR & INSTR	$ 720.00
LANGUAGE PEOPLE INC Total						**$ 720.00**
LAURA T CORREA	3/20/2026	4033910	MATERIALS AND SUPPLIES	088	320-RUSSO	$ 50.00
LAURA T CORREA Total						**$ 50.00**
LE BOULANGER INC.	3/27/2026	4033956	CATERING	010	061-SEL - Social Emotional Learning	$ 665.39
LE BOULANGER INC. Total						**$ 665.39**

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LE, NGAN	3/16/2026	4033758	ACCOUNTS PAYABLE	010	000-DISTRICTWIDE - UNALLOCATE	$ 18.94
LE, NGAN Total						**$ 18.94**
LET'S TRAVEL	3/20/2026	4033922	TRAVEL AND CONFERENCES	010	710-SUPERINTENDENT	$ 382.81
		4033922	TRAVEL AND CONFERENCES	060	061-SEL - Social Emotional Learning	$ 4,020.00
		4033922	TRAVEL AND CONFERENCES	060	160-PAINTER	$ 2,113.54
		4033922	TRAVEL AND CONFERENCES	060	305-CURR & INSTR	$ 2,280.00
		4033922	TRAVEL AND CONFERENCES	060	360-STATE & FEDERAL	$ 227.80
LET'S TRAVEL Total						**$ 9,024.15**
LILY MILIM CHANG	3/13/2026	4033669	TRAVEL AND CONFERENCES	120	065-LCAP- EARLY LEARNING CTR	$ 61.10
LILY MILIM CHANG Total						**$ 61.10**
LISA CABRERA DRIES	3/13/2026	4033670	TRAVEL AND CONFERENCES	120	065-LCAP- EARLY LEARNING CTR	$ 38.12
LISA CABRERA DRIES Total						**$ 38.12**
LISA DIANE DESHPANDE	3/13/2026	4033671	TRAVEL AND CONFERENCES	120	065-LCAP- EARLY LEARNING CTR	$ 63.34
LISA DIANE DESHPANDE Total						**$ 63.34**
LITERACY RESOURCES LLC	3/13/2026	4033705	LICENSING AGREEMENTS	060	040-MCCOLLAM	$ 832.17
		4033705	MATERIALS AND SUPPLIES	060	040-MCCOLLAM	$ 832.17
		4033705	TRAVEL AND CONFERENCES	060	040-MCCOLLAM	$ 2,000.00
	3/6/2026	4033569	MATERIALS AND SUPPLIES	060	120-APTITUD	$ 6,605.47
	3/20/2026	4033896	APPROVED TEXTBOOKS CORE M	060	305-CURR & INSTR	$ 93,803.22
LITERACY RESOURCES LLC Total						**$ 104,073.03**
LITTLE HEROES	3/19/2026	4033788	CONTRACTED SERVICES	010	360-STATE & FEDERAL	$ 48,610.47
		4033788	CONTRACTED SERVICES	060	360-STATE & FEDERAL	$ 14,914.53
LITTLE HEROES Total						**$ 63,525.00**
LOGO LOCKER LLC	3/13/2026	4033706	MATERIALS AND SUPPLIES	060	260-OCALA	$ 3,104.06
	3/27/2026	4033973	MATERIALS AND SUPPLIES	060	260-OCALA	$ 609.53
LOGO LOCKER LLC Total						**$ 3,713.59**
LOPEZ, JUAN	3/20/2026	4033911	MILEAGE	080	380-SPECIAL EDUCATION	$ 50.03
LOPEZ, JUAN Total						**$ 50.03**
LORE LLC	3/20/2026	4033819	CONTRACTED SERVICES	060	030-LYNDALE	$ 3,860.00
LORE LLC Total						**$ 3,860.00**
LOZANO SMITH LLP	3/20/2026	4033853	LEGAL EXPENSES	010	340-STUDENT SERVICES	$ 10,712.50
		4033853	LEGAL EXPENSES	080	380-SPECIAL EDUCATION	$ 10,114.50
LOZANO SMITH LLP Total						**$ 20,827.00**
LUX BUS AMERICA CO.	3/23/2026	4033931	BUS TRANSPORTATION NON AR	060	120-APTITUD	$ 2,075.00
	3/27/2026	4034010	BUS TRANSPORTATION NON AR	088	100-RYAN	$ 1,307.75
LUX BUS AMERICA CO. Total						**$ 3,382.75**
MA ELENA VILLEGAS	3/13/2026	4033672	TRAVEL AND CONFERENCES	120	065-LCAP- EARLY LEARNING CTR	$ 55.95
MA ELENA VILLEGAS Total						**$ 55.95**
MADISON NATIONAL LIFE INS CO,	3/27/2026	4034039	LIFE INSURANCE	010	000-DISTRICTWIDE - UNALLOCATE	$ 1,604.44
MADISON NATIONAL LIFE INS CO, Total						**$ 1,604.44**
MAI, TINA	3/13/2026	4033673	TRAVEL AND CONFERENCES	120	065-LCAP- EARLY LEARNING CTR	$ 54.64
MAI, TINA Total						**$ 54.64**
MANI, ABARNA	3/16/2026	4033759	ACCOUNTS PAYABLE	010	000-DISTRICTWIDE - UNALLOCATE	$ 104.04

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MANI, ABARNA Total						**$ 104.04**
MANSON WESTERN CORPORATION	3/23/2026	4033932	MATERIALS AND SUPPLIES	080	380-SPECIAL EDUCATION	$ 185.95
MANSON WESTERN CORPORATION Total						**$ 185.95**
MANSON WESTERN LLC	3/20/2026	4033897	MATERIALS AND SUPPLIES	080	380-SPECIAL EDUCATION	$ 6,030.28
MANSON WESTERN LLC Total						**$ 6,030.28**
MARIA DE JESUS ESPINOZA	3/20/2026	4033912	TRAVEL AND CONFERENCES	010	270-LUCHA	$ 225.00
MARIA DE JESUS ESPINOZA Total						**$ 225.00**
MARIA JESUS MARTINEZ	3/6/2026	4033613	TRAVEL AND CONFERENCES	210	451-BONDS DEPARTMENT	$ 333.70
MARIA JESUS MARTINEZ Total						**$ 333.70**
MARIA NATIVIDAD	3/13/2026	4033674	TRAVEL AND CONFERENCES	120	065-LCAP- EARLY LEARNING CTR	$ 96.69
MARIA NATIVIDAD Total						**$ 96.69**
MARIA RUVALCABA	3/27/2026	4033957	TRAVEL AND CONFERENCES	010	360-STATE & FEDERAL	$ 25.00
MARIA RUVALCABA Total						**$ 25.00**
MARIA S LIMA	3/13/2026	4033675	TRAVEL AND CONFERENCES	120	065-LCAP- EARLY LEARNING CTR	$ 51.12
MARIA S LIMA Total						**$ 51.12**
MARIAM BANIE	3/13/2026	4033676	TRAVEL AND CONFERENCES	120	065-LCAP- EARLY LEARNING CTR	$ 49.36
MARIAM BANIE Total						**$ 49.36**
MARQUEZ, RICHARD	3/6/2026	4033614	TRAVEL AND CONFERENCES	210	451-BONDS DEPARTMENT	$ 156.28
MARQUEZ, RICHARD Total						**$ 156.28**
MAXIM HEALTHCARE SERVICES	3/27/2026	4033992	CONTRACTED SERVICES	080	380-SPECIAL EDUCATION	$ 85,563.87
MAXIM HEALTHCARE SERVICES Total						**$ 85,563.87**
MELISSA PREIKSA	3/6/2026	4033615	TRAVEL AND CONFERENCES	010	600-HUMAN RESOURCES	$ 247.73
MELISSA PREIKSA Total						**$ 247.73**
MERIAM M QUIATCHON	3/6/2026	4033616	MATERIALS AND SUPPLIES	088	320-RUSSO	$ 49.12
MERIAM M QUIATCHON Total						**$ 49.12**
MESINA JR, ANGELITO	3/13/2026	4033677	TRAVEL AND CONFERENCES	120	065-LCAP- EARLY LEARNING CTR	$ 40.58
MESINA JR, ANGELITO Total						**$ 40.58**
MEXICO BAKERY INC	3/13/2026	4033707	CATERING	010	260-OCALA	$ 49.10
		4033747	CATERING	010	080-HUBBARD	$ 98.20
	3/20/2026	4033854	CATERING	010	080-HUBBARD	$ 98.20
MEXICO BAKERY INC Total						**$ 245.50**
MID AMERICA ADMINISTRATION	3/12/2026	4033655	RETIREMENT IN LIEU OF OASD	010	000-DISTRICTWIDE - UNALLOCATE	$ 11,327.06
MID AMERICA ADMINISTRATION Total						**$ 11,327.06**
MIRACLE PLAYSYSTEMS INC.	3/13/2026	4033708	SITES AND IMPROVEMENT OF	210	030-LYNDALE	$ 157,317.07
	3/6/2026	4033580	SITES AND IMPROVEMENT OF	210	291-Adelante at Fischer	$ 56,555.47
MIRACLE PLAYSYSTEMS INC. Total						**$ 213,872.54**
MISSION VALLEY FORD TRUCK	3/6/2026	4033598	MATERIALS AND SUPPLIES	050	450-FACILITIES/PLANNING	$ 91.09
MISSION VALLEY FORD TRUCK Total						**$ 91.09**
MONARCH TRUCK SERVICE	3/16/2026	4033770	EQUIPMENT	060	310-MUSIC	$ 105,140.47
	3/27/2026	4033993	EQUIPMENT RENTALS	060	310-MUSIC	$ 179.08
MONARCH TRUCK SERVICE Total						**$ 105,319.55**
MONROE, STEPHANIE	3/20/2026	4033855	MATERIALS AND SUPPLIES	060	360-STATE & FEDERAL	$ 89.00
MONROE, STEPHANIE Total						**$ 89.00**

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MSTS RECEIVABLES LLC	3/13/2026	4033739	PARTS	010	470-TRANSPORTATION SERVICES	$	34.41
	3/20/2026	4033820	PARTS	010	470-TRANSPORTATION SERVICES	$	95.09
	3/27/2026	4033974	PARTS	010	470-TRANSPORTATION SERVICES	$	363.52
MSTS RECEIVABLES LLC Total						**$**	**493.02**
MULTI-HEALTH SYSTEMS INC.	3/23/2026	4033933	LICENSING AGREEMENTS	080	380-SPECIAL EDUCATION	$	105.00
MULTI-HEALTH SYSTEMS INC. Total						**$**	**105.00**
MUS VIL INC.	3/16/2026	4033775	MATERIALS AND SUPPLIES	010	310-MUSIC	$	18,446.13
		4033775	REPAIR OF EQUIPMENT	010	310-MUSIC	$	3,871.86
	3/27/2026	4034011	REPAIR OF EQUIPMENT	010	310-MUSIC	$	50.00
MUS VIL INC. Total						**$**	**22,367.99**
MY SCHOOL RD INC	3/20/2026	4033821	PROF/CONSULT SVC OPERATIN	130	480-CHILD NUTRITION SERVICES	$	2,500.00
MY SCHOOL RD INC Total						**$**	**2,500.00**
NADIA G MIRANDA	3/13/2026	4033748	MILEAGE	130	480-CHILD NUTRITION SERVICES	$	100.05
NADIA G MIRANDA Total						**$**	**100.05**
NAJMUN RAHMAN	3/13/2026	4033709	MATERIALS AND SUPPLIES	060	320-RUSSO	$	91.84
	3/6/2026	4033617	MATERIALS AND SUPPLIES	088	320-RUSSO	$	50.32
NAJMUN RAHMAN Total						**$**	**142.16**
NAPA AUTO PARTS	3/20/2026	4033822	PARTS	010	470-TRANSPORTATION SERVICES	$	34.96
		4033835	PARTS	010	470-TRANSPORTATION SERVICES	$	28.78
NAPA AUTO PARTS Total						**$**	**63.74**
NCS PEARSON INC.	3/13/2026	4033740	LICENSING AGREEMENTS	080	380-SPECIAL EDUCATION	$	62.40
	3/20/2026	4033856	LICENSING AGREEMENTS	080	380-SPECIAL EDUCATION	$	195.00
NCS PEARSON INC. Total						**$**	**257.40**
NGUYEN, DUNG	3/20/2026	4033913	PARCEL TAX	010	000-DISTRICTWIDE - UNALLOCATE	$	229.22
NGUYEN, DUNG Total						**$**	**229.22**
NICOLE MARIE ARMSTRONG	3/13/2026	4033678	TRAVEL AND CONFERENCES	120	065-LCAP- EARLY LEARNING CTR	$	53.92
NICOLE MARIE ARMSTRONG Total						**$**	**53.92**
NO TEARS LEARNING INC.	3/13/2026	4033749	MATERIALS AND SUPPLIES	120	065-LCAP- EARLY LEARNING CTR	$	528.18
NO TEARS LEARNING INC. Total						**$**	**528.18**
OCCUPATIONAL HEALTH CTR OF CA	3/6/2026	4033553	LAB TESTS	010	470-TRANSPORTATION SERVICES	$	149.00
OCCUPATIONAL HEALTH CTR OF CA Total						**$**	**149.00**
ODARLY IBARRA	3/6/2026	4033643	PARCEL TAX	010	000-DISTRICTWIDE - UNALLOCATE	$	229.22
ODARLY IBARRA Total						**$**	**229.22**
ODP BUSINESS SOLUTIONS	3/20/2026	4033914	FURNITURE	010	431-PURCHASING	$	2,181.78
ODP BUSINESS SOLUTIONS Total						**$**	**2,181.78**
OFFICE DEPOT BUSINESS SOLUTION	3/13/2026	4033690	MATERIALS AND SUPPLIES	010	030-LYNDALE	$	471.32
		4033690	MATERIALS AND SUPPLIES	010	080-HUBBARD	$	287.55
		4033690	MATERIALS AND SUPPLIES	010	305-CURR & INSTR	$	73.14
		4033690	MATERIALS AND SUPPLIES	010	320-RUSSO	$	622.54
		4033690	MATERIALS AND SUPPLIES	010	432-PAYROLL	$	45.47
		4033690	MATERIALS AND SUPPLIES	010	470-TRANSPORTATION SERVICES	$	190.28
		4033690	MATERIALS AND SUPPLIES	050	450-FACILITIES/PLANNING	$	156.65
		4033690	MATERIALS AND SUPPLIES	080	380-SPECIAL EDUCATION	$	417.18

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OFFICE DEPOT BUSINESS SOLUTION	46094	4033690	MATERIALS AND SUPPLIES	130	480-CHILD NUTRITION SERVICES	$ 560.21
		4033690	MATERIALS AND SUPPLIES	210	450-FACILITIES/PLANNING	$ 53.42
		4033690	MATERIALS AND SUPPLIES	210	451-BONDS DEPARTMENT	$ 134.91
		4033690	TEACHER SUPPLIES	010	080-HUBBARD	$ 144.47
		4033693	MATERIALS AND SUPPLIES	010	040-MCCOLLAM	$ 837.10
		4033693	MATERIALS AND SUPPLIES	010	065-LCAP- EARLY LEARNING CTR	$ 59.95
		4033693	MATERIALS AND SUPPLIES	010	120-APTITUD	$ 150.87
		4033693	MATERIALS AND SUPPLIES	010	170-SHEPPARD	$ 55.23
		4033693	MATERIALS AND SUPPLIES	010	240-SAN ANTONIO	$ 407.14
		4033693	MATERIALS AND SUPPLIES	010	260-OCALA	$ 53.98
		4033693	MATERIALS AND SUPPLIES	010	270-LUCHA	$ 155.79
		4033693	MATERIALS AND SUPPLIES	010	710-SUPERINTENDENT	$ 67.27
		4033693	TEACHER SUPPLIES	010	030-LYNDALE	$ 151.76
		4033693	TEACHER SUPPLIES	010	080-HUBBARD	$ 108.20
		4033693	TEACHER SUPPLIES	010	240-SAN ANTONIO	$ 247.58
		4033693	TEACHER SUPPLIES	010	260-OCALA	$ 931.85
		4033710	MATERIALS AND SUPPLIES	010	020-LINDA VISTA	$ 878.06
		4033710	MATERIALS AND SUPPLIES	010	100-RYAN	$ 256.74
		4033710	MATERIALS AND SUPPLIES	060	030-LYNDALE	$ 387.71
		4033710	MATERIALS AND SUPPLIES	060	061-SEL - Social Emotional Learning	$ 111.34
		4033710	MATERIALS AND SUPPLIES	060	310-MUSIC	$ 694.21
		4033710	TEACHER SUPPLIES	010	280-ADELANTE	$ 95.35
		4033710	TEACHER SUPPLIES	010	310-MUSIC	$ 392.49
		4033710	CATERING	010	260-OCALA	$ 113.74
		4033710	CATERING	120	065-LCAP- EARLY LEARNING CTR	$ 77.59
	3/6/2026	4033570	MATERIALS AND SUPPLIES	010	040-MCCOLLAM	$ 109.09
		4033570	MATERIALS AND SUPPLIES	010	080-HUBBARD	$ 400.87
		4033570	MATERIALS AND SUPPLIES	010	100-RYAN	$ 122.14
		4033570	MATERIALS AND SUPPLIES	010	120-APTITUD	$ 475.57
		4033570	MATERIALS AND SUPPLIES	010	170-SHEPPARD	$ 229.38
		4033570	MATERIALS AND SUPPLIES	010	260-OCALA	$ 105.65
		4033570	MATERIALS AND SUPPLIES	010	430-FISCAL SERVICES	$ 167.60
		4033570	MATERIALS AND SUPPLIES	130	480-CHILD NUTRITION SERVICES	$ 35.28
		4033570	TEACHER SUPPLIES	010	020-LINDA VISTA	$ 1,392.93
		4033570	TEACHER SUPPLIES	010	100-RYAN	$ 81.09
		4033570	TEACHER SUPPLIES	010	170-SHEPPARD	$ 434.76
		4033570	TEACHER SUPPLIES	010	260-OCALA	$ 84.90
		4033590	MATERIALS AND SUPPLIES	010	160-PAINTER	$ 106.14
		4033590	MATERIALS AND SUPPLIES	010	295-RENAISSANCE II	$ 87.39
		4033590	MATERIALS AND SUPPLIES	010	305-CURR & INSTR	$ 375.96
		4033590	MATERIALS AND SUPPLIES	010	340-STUDENT SERVICES	$ 103.42
		4033590	MATERIALS AND SUPPLIES	010	434-PRINT SHOP	$ 117.91
		4033590	MATERIALS AND SUPPLIES	010	710-SUPERINTENDENT	$ 88.08

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OFFICE DEPOT BUSINESS SOLUTION	46087	4033590	MATERIALS AND SUPPLIES	060	295-RENAISSANCE II	$ 803.76
		4033590	TEACHER SUPPLIES	010	295-RENAISSANCE II	$ 485.36
		4033630	MATERIALS AND SUPPLIES	010	120-APTITUD	$ 166.13
		4033630	MATERIALS AND SUPPLIES	010	260-OCALA	$ 370.95
		4033630	MATERIALS AND SUPPLIES	010	305-CURR & INSTR	$ 10.75
		4033630	MATERIALS AND SUPPLIES	010	430-FISCAL SERVICES	$ 305.61
		4033630	MATERIALS AND SUPPLIES	010	431-PURCHASING	$ 75.94
		4033630	MATERIALS AND SUPPLIES	010	710-SUPERINTENDENT	$ 57.98
		4033630	MATERIALS AND SUPPLIES	080	380-SPECIAL EDUCATION	$ 56.98
		4033630	MATERIALS AND SUPPLIES	130	480-CHILD NUTRITION SERVICES	$ 675.25
		4033630	TEACHER SUPPLIES	010	260-OCALA	$ 1,009.92
	3/20/2026	4033898	MATERIALS AND SUPPLIES	010	295-RENAISSANCE II	$ 97.97
		4033898	MATERIALS AND SUPPLIES	010	305-CURR & INSTR	$ 179.17
		4033898	MATERIALS AND SUPPLIES	060	061-SEL - Social Emotional Learning	$ 68.33
		4033898	MATERIALS AND SUPPLIES	060	280-ADELANTE	$ 225.39
		4033898	MATERIALS AND SUPPLIES	060	295-RENAISSANCE II	$ 431.36
		4033898	MATERIALS AND SUPPLIES	210	451-BONDS DEPARTMENT	$ 125.12
		4033898	TEACHER SUPPLIES	010	295-RENAISSANCE II	$ 636.63
		4033898	CATERING	010	320-RUSSO	$ 266.66
		4033925	MATERIALS AND SUPPLIES	010	030-LYNDALE	$ 476.36
		4033925	MATERIALS AND SUPPLIES	010	080-HUBBARD	$ 269.10
		4033925	MATERIALS AND SUPPLIES	010	120-APTITUD	$ 578.16
		4033925	MATERIALS AND SUPPLIES	010	260-OCALA	$ 66.26
		4033925	MATERIALS AND SUPPLIES	010	270-LUCHA	$ 68.27
		4033925	MATERIALS AND SUPPLIES	010	285-ADELANTE II	$ 367.23
		4033925	TEACHER SUPPLIES	010	030-LYNDALE	$ 240.41
		4033925	TEACHER SUPPLIES	010	080-HUBBARD	$ 876.69
		4033925	TEACHER SUPPLIES	010	260-OCALA	$ 243.96
		4033925	TEACHER SUPPLIES	010	285-ADELANTE II	$ 67.71
	3/23/2026	4033928	MATERIALS AND SUPPLIES	010	040-MCCOLLAM	$ 457.57
		4033928	MATERIALS AND SUPPLIES	010	160-PAINTER	$ 25.66
		4033928	MATERIALS AND SUPPLIES	010	170-SHEPPARD	$ 395.86
		4033928	MATERIALS AND SUPPLIES	010	260-OCALA	$ 40.12
		4033928	MATERIALS AND SUPPLIES	010	340-STUDENT SERVICES	$ 111.58
		4033928	MATERIALS AND SUPPLIES	010	360-STATE & FEDERAL	$ 1,234.54
		4033928	MATERIALS AND SUPPLIES	010	380-SPECIAL EDUCATION	$ 140.09
		4033928	MATERIALS AND SUPPLIES	010	434-PRINT SHOP	$ 157.03
		4033928	MATERIALS AND SUPPLIES	010	470-TRANSPORTATION SERVICES	$ 375.33
		4033928	MATERIALS AND SUPPLIES	060	280-ADELANTE	$ 385.61
		4033928	MATERIALS AND SUPPLIES	060	300-EDUCATIONAL SVCS	$ 135.06
		4033928	MATERIALS AND SUPPLIES	130	480-CHILD NUTRITION SERVICES	$ 96.02
		4033928	TEACHER SUPPLIES	010	170-SHEPPARD	$ 196.97
		4033928	TEACHER SUPPLIES	010	320-RUSSO	$ 207.90

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OFFICE DEPOT BUSINESS SOLUTION	3/27/2026	4033976	CATERING	010	020-LINDA VISTA	$	64.12
		4033981	MATERIALS AND SUPPLIES	010	061-SEL - Social Emotional Learning	$	87.25
		4033981	MATERIALS AND SUPPLIES	010	160-PAINTER	$	90.28
		4033981	MATERIALS AND SUPPLIES	010	295-RENAISSANCE II	$	723.96
		4033981	MATERIALS AND SUPPLIES	010	305-CURR & INSTR	$	406.66
		4033981	MATERIALS AND SUPPLIES	010	432-PAYROLL	$	69.98
		4033981	MATERIALS AND SUPPLIES	010	460-TECHNOLOGY SERVICES	$	90.69
		4033981	MATERIALS AND SUPPLIES	010	710-SUPERINTENDENT	$	(7.51)
		4033981	MATERIALS AND SUPPLIES	060	280-ADELANTE	$	83.01
		4033981	MATERIALS AND SUPPLIES	060	295-RENAISSANCE II	$	648.51
		4033981	MATERIALS AND SUPPLIES	060	310-MUSIC	$	80.68
		4033981	MATERIALS AND SUPPLIES	130	480-CHILD NUTRITION SERVICES	$	83.37
		4033981	MATERIALS AND SUPPLIES	210	451-BONDS DEPARTMENT	$	130.68
		4033981	TEACHER SUPPLIES	010	061-SEL - Social Emotional Learning	$	56.26
		4033981	TEACHER SUPPLIES	010	170-SHEPPARD	$	475.13
		4033982	MATERIALS AND SUPPLIES	010	020-LINDA VISTA	$	89.13
		4033982	MATERIALS AND SUPPLIES	010	030-LYNDALE	$	850.09
		4033982	MATERIALS AND SUPPLIES	010	040-MCCOLLAM	$	198.47
		4033982	MATERIALS AND SUPPLIES	010	080-HUBBARD	$	61.69
		4033982	MATERIALS AND SUPPLIES	010	120-APTITUD	$	160.10
		4033982	MATERIALS AND SUPPLIES	010	260-OCALA	$	24.60
		4033982	MATERIALS AND SUPPLIES	010	285-ADELANTE II	$	88.62
		4033982	MATERIALS AND SUPPLIES	010	320-RUSSO	$	1,047.77
		4033982	TEACHER SUPPLIES	010	030-LYNDALE	$	85.53
		4033982	TEACHER SUPPLIES	010	040-MCCOLLAM	$	405.17
		4033982	TEACHER SUPPLIES	010	080-HUBBARD	$	401.26
		4033982	TEACHER SUPPLIES	010	270-LUCHA	$	444.25
		4033982	TEACHER SUPPLIES	010	285-ADELANTE II	$	110.81
		4034012	CATERING	010	061-SEL - Social Emotional Learning	$	136.49
		4034026	MATERIALS AND SUPPLIES	010	434-PRINT SHOP	$	42.13
OFFICE DEPOT BUSINESS SOLUTION Total						**$**	**34,401.18**
OMORI, ANDREA	3/27/2026	4033959	MILEAGE	010	360-STATE & FEDERAL	$	70.70
OMORI, ANDREA Total						**$**	**70.70**
ONE STONE APPAREL INC.	3/27/2026	4034027	MATERIALS AND SUPPLIES	088	170-SHEPPARD	$	4,418.13
ONE STONE APPAREL INC. Total						**$**	**4,418.13**
O'REILLY AUTOMOTIVE STORES INC	3/6/2026	4033629	PARTS	010	470-TRANSPORTATION SERVICES	$	380.37
	3/20/2026	4033823	PARTS	010	470-TRANSPORTATION SERVICES	$	144.31
	3/27/2026	4033958	PARTS	010	470-TRANSPORTATION SERVICES	$	551.95
		4033975	PARTS	010	470-TRANSPORTATION SERVICES	$	327.91
O'REILLY AUTOMOTIVE STORES INC Total						**$**	**1,404.54**
OTC DIRECT INC	3/16/2026	4033760	MATERIALS AND SUPPLIES	010	030-LYNDALE	$	117.45
		4033760	MATERIALS AND SUPPLIES	060	170-SHEPPARD	$	1,331.32
		4033760	MATERIALS AND SUPPLIES	060	305-CURR & INSTR	$	4,007.75

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OTC DIRECT INC	3/20/2026	4033899	MATERIALS AND SUPPLIES	010	030-LYNDALE	$	30.61
OTC DIRECT INC Total						**$**	**5,487.13**
PACIFIC EDUCATORS INC.	3/12/2026	4033656	LIFE INSURANCE	010	000-DISTRICTWIDE - UNALLOCATE	$	33.18
PACIFIC EDUCATORS INC. Total						**$**	**33.18**
PAGETURN PROJECTS, INC.	3/13/2026	4033711	CONTRACTED SERVICES	210	451-BONDS DEPARTMENT	$	2,185.00
PAGETURN PROJECTS, INC. Total						**$**	**2,185.00**
PALOMA CONTRERAS SERNA	3/20/2026	4033915	MILEAGE	010	340-STUDENT SERVICES	$	36.98
PALOMA CONTRERAS SERNA Total						**$**	**36.98**
PAM L. ABERG	3/6/2026	4033631	ADVERTISING	210	451-BONDS DEPARTMENT	$	2,679.00
	3/20/2026	4033799	ADVERTISING	010	700-BOARD OF TRUSTEES	$	665.00
PAM L. ABERG Total						**$**	**3,344.00**
PARTRIDGE CONSULTING INC.	3/13/2026	4033730	CONTRACTED SERVICES	080	380-SPECIAL EDUCATION	$	6,000.00
PARTRIDGE CONSULTING INC. Total						**$**	**6,000.00**
PATRICIA COLLEEN SMITH	3/13/2026	4033679	TRAVEL AND CONFERENCES	120	065-LCAP- EARLY LEARNING CTR	$	81.40
PATRICIA COLLEEN SMITH Total						**$**	**81.40**
PATRICIA RODRIGUEZ	3/20/2026	4033916	TRAVEL AND CONFERENCES	010	240-SAN ANTONIO	$	225.00
PATRICIA RODRIGUEZ Total						**$**	**225.00**
PAWS-TO-SHARE LLC	3/20/2026	4033800	CONTRACTED SERVICES	010	061-SEL - Social Emotional Learning	$	560.00
		4033800	CONTRACTED SERVICES	060	120-APTITUD	$	240.00
		4033800	CONTRACTED SERVICES	060	170-SHEPPARD	$	400.00
		4033800	CONTRACTED SERVICES	060	260-OCALA	$	1,040.00
		4033800	CONTRACTED SERVICES	060	285-ADELANTE II	$	400.00
PAWS-TO-SHARE LLC Total						**$**	**2,640.00**
PEREZ, IVON	3/20/2026	4033917	CATERING	010	020-LINDA VISTA	$	26.97
	3/27/2026	4034028	CATERING	010	020-LINDA VISTA	$	20.99
PEREZ, IVON Total						**$**	**47.96**
PERMANENT AGRICULTURE INC.	3/13/2026	4033741	FOOD	130	480-CHILD NUTRITION SERVICES	$	7,572.00
	3/20/2026	4033801	FOOD	130	480-CHILD NUTRITION SERVICES	$	3,727.20
	3/27/2026	4034013	FOOD	130	480-CHILD NUTRITION SERVICES	$	2,596.80
PERMANENT AGRICULTURE INC. Total						**$**	**13,896.00**
PG&E	3/13/2026	4033750	GAS/ELECTRICITY	010	450-FACILITIES/PLANNING	$	8.67
	3/6/2026	4033571	GAS/ELECTRICITY	010	450-FACILITIES/PLANNING	$	66.17
	3/16/2026	4033777	GAS/ELECTRICITY	010	450-FACILITIES/PLANNING	$	242,240.48
PG&E Total						**$**	**242,315.32**
PINE HEALTH, LLC	3/20/2026	4033857	CONTRACTED SERVICES	080	380-SPECIAL EDUCATION	$	14,062.50
PINE HEALTH, LLC Total						**$**	**14,062.50**
PIZZA MARIA	3/27/2026	4033994	CATERING	060	340-STUDENT SERVICES	$	532.34
PIZZA MARIA Total						**$**	**532.34**
PRE-PAID LEGAL SERVICES INC.	3/12/2026	4033657	MISCELLANEOUS DEDUCTIONS	010	000-DISTRICTWIDE - UNALLOCATE	$	200.91
PRE-PAID LEGAL SERVICES INC. Total						**$**	**200.91**
PRIMO BRANDS	3/6/2026	4033632	MATERIALS AND SUPPLIES	010	061-SEL - Social Emotional Learning	$	91.35
	3/26/2026	4033937	MATERIALS AND SUPPLIES	010	240-SAN ANTONIO	$	54.68
		4033937	MATERIALS AND SUPPLIES	010	430-FISCAL SERVICES	$	308.14

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PRIMO BRANDS	46107	4033937	MATERIALS AND SUPPLIES	010	433-WAREHOUSE	$ 122.00
		4033937	MATERIALS AND SUPPLIES	010	460-TECHNOLOGY SERVICES	$ 107.18
		4033937	MATERIALS AND SUPPLIES	080	380-SPECIAL EDUCATION	$ 94.02
	3/19/2026	4033785	MATERIALS AND SUPPLIES	010	020-LINDA VISTA	$ 171.45
		4033785	MATERIALS AND SUPPLIES	010	040-MCCOLLAM	$ 96.30
		4033785	MATERIALS AND SUPPLIES	010	160-PAINTER	$ 109.13
		4033785	MATERIALS AND SUPPLIES	010	170-SHEPPARD	$ 54.68
		4033785	MATERIALS AND SUPPLIES	010	270-LUCHA	$ 68.88
		4033785	MATERIALS AND SUPPLIES	010	295-RENAISSANCE II	$ 59.05
		4033785	MATERIALS AND SUPPLIES	010	305-CURR & INSTR	$ 54.68
		4033785	MATERIALS AND SUPPLIES	010	360-STATE & FEDERAL	$ 55.77
		4033785	MATERIALS AND SUPPLIES	010	470-TRANSPORTATION SERVICES	$ 540.48
		4033785	MATERIALS AND SUPPLIES	010	710-SUPERINTENDENT	$ 54.68
		4033785	MATERIALS AND SUPPLIES	050	450-FACILITIES/PLANNING	$ 154.62
		4033785	MATERIALS AND SUPPLIES	080	380-SPECIAL EDUCATION	$ 94.93
	3/20/2026	4033927	MATERIALS AND SUPPLIES	010	600-HUMAN RESOURCES	$ 111.95
	3/27/2026	4034014	MATERIALS AND SUPPLIES	130	480-CHILD NUTRITION SERVICES	$ 107.93
		4034029	MATERIALS AND SUPPLIES	010	285-ADELANTE II	$ 253.86
		4034037	MATERIALS AND SUPPLIES	010	340-STUDENT SERVICES	$ 89.43
PRIMO BRANDS Total						**$ 2,855.19**
PRO-ED	3/27/2026	4033995	MATERIALS AND SUPPLIES	080	380-SPECIAL EDUCATION	$ 190.11
PRO-ED Total						**$ 190.11**
PROTECTED INSURANCE PROGRAM FO	3/6/2026	4033591	OTHER INSURANCE	670	600-HUMAN RESOURCES	$ 163,716.00
PROTECTED INSURANCE PROGRAM FO Total						**$ 163,716.00**
QUADIENT FINANCE USA, INC.	3/6/2026	4033618	POSTAGE	010	433-WAREHOUSE	$ 10,000.00
QUADIENT FINANCE USA, INC. Total						**$ 10,000.00**
R & H WHOLESALE SUPPLY INC.	3/6/2026	4033554	MATERIALS AND SUPPLIES	050	450-FACILITIES/PLANNING	$ 523.79
		4033581	MATERIALS AND SUPPLIES	050	450-FACILITIES/PLANNING	$ 275.85
R & H WHOLESALE SUPPLY INC. Total						**$ 799.64**
R & R REFRIGERATION & AIR	3/13/2026	4033742	PREVENTIVE EQUIP MAINTENA	130	480-CHILD NUTRITION SERVICES	$ 5,016.37
		4033742	REPAIR OF EQUIPMENT	130	480-CHILD NUTRITION SERVICES	$ 2,509.88
	3/16/2026	4033761	REPAIR OF EQUIPMENT	130	480-CHILD NUTRITION SERVICES	$ 525.00
R & R REFRIGERATION & AIR Total						**$ 8,051.25**
REALLY GOOD STUFF LLC	3/13/2026	4033751	MATERIALS AND SUPPLIES	010	280-ADELANTE	$ 65.60
	3/20/2026	4033900	MATERIALS AND SUPPLIES	010	280-ADELANTE	$ 91.78
	3/27/2026	4033977	TEACHER SUPPLIES	010	280-ADELANTE	$ 223.72
REALLY GOOD STUFF LLC Total						**$ 381.10**
RECOLOGY SOUTH BAY	3/5/2026	4033544	GARBAGE	010	450-FACILITIES/PLANNING	$ 18,473.91
RECOLOGY SOUTH BAY Total						**$ 18,473.91**
RICK DELONG	3/13/2026	4033724	CONTRACTED SERVICES	010	450-FACILITIES/PLANNING	$ 395.00
	3/6/2026	4033555	CONTRACTED SERVICES	010	450-FACILITIES/PLANNING	$ 2,280.00
		4033582	CONTRACTED SERVICES	010	450-FACILITIES/PLANNING	$ (655.00)
		4033582	CONTRACTED SERVICES	140	450-FACILITIES/PLANNING	$ 2,840.00

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RICK DELONG	46087	4033599	CONTRACTED SERVICES	010	450-FACILITIES/PLANNING	$ 1,540.00
	3/20/2026	4033836	CONTRACTED SERVICES	010	450-FACILITIES/PLANNING	$ 1,515.00
		4033880	CONTRACTED SERVICES	010	450-FACILITIES/PLANNING	$ 595.00
RICK DELONG Total						**$ 8,510.00**
RIOS, RICARDO	3/16/2026	4033762	ACCOUNTS PAYABLE	010	000-DISTRICTWIDE - UNALLOCATE	$ 1,176.43
RIOS, RICARDO Total						**$ 1,176.43**
RISING STAR SPED ACADEMY	3/13/2026	4033731	SUBAGREEMENTS FOR SERVICE	080	380-SPECIAL EDUCATION	$ 21,726.25
RISING STAR SPED ACADEMY Total						**$ 21,726.25**
RO HEALTH INC.	3/6/2026	4033556	CONTRACTED SERVICES	010	380-SPECIAL EDUCATION	$ 45,294.85
	3/27/2026	4033960	CONTRACTED SERVICES	010	380-SPECIAL EDUCATION	$ 39,723.85
RO HEALTH INC. Total						**$ 85,018.70**
ROCKETSHIP FUERZA	3/13/2026	4033691	TRF TO CHARTER SCHL IN LI	010	000-DISTRICTWIDE - UNALLOCATE	$ 280,857.00
ROCKETSHIP FUERZA Total						**$ 280,857.00**
ROCKETSHIP SI SE PUEDE	3/13/2026	4033692	TRF TO CHARTER SCHL IN LI	010	000-DISTRICTWIDE - UNALLOCATE	$ 137,889.00
ROCKETSHIP SI SE PUEDE Total						**$ 137,889.00**
RODRIGUEZ SALCEDO, ALEXIS	3/11/2026	4033648	MISCELLANEOUS DEDUCTIONS	010	000-DISTRICTWIDE - UNALLOCATE	$ 4,256.91
RODRIGUEZ SALCEDO, ALEXIS Total						**$ 4,256.91**
RODRIGUEZ, PATRICIA	3/6/2026	4033619	CATERING	010	240-SAN ANTONIO	$ 38.10
		4033619	CATERING	010	270-LUCHA	$ 25.40
RODRIGUEZ, PATRICIA Total						**$ 63.50**
ROGELIO M. RUIZ	3/6/2026	4033645	LEGAL EXPENSES	010	400-SUPPORT SERVICES	$ 14,958.00
		4033645	LEGAL EXPENSES	010	600-HUMAN RESOURCES	$ 6,205.00
		4033645	LEGAL EXPENSES	010	700-BOARD OF TRUSTEES	$ 16,065.00
		4033645	LEGAL EXPENSES	010	710-SUPERINTENDENT	$ 8,397.00
ROGELIO M. RUIZ Total						**$ 45,625.00**
ROSA GONZALEZ	3/6/2026	4033633	MILEAGE	010	260-OCALA	$ 44.95
ROSA GONZALEZ Total						**$ 44.95**
SABINA MURESAN	3/20/2026	4033858	TRAVEL AND CONFERENCES	010	380-SPECIAL EDUCATION	$ 371.93
SABINA MURESAN Total						**$ 371.93**
SAN JOSE CHARTERS INC	3/27/2026	4033996	BUS TRANSPORTATION NON AR	060	260-OCALA	$ 2,962.94
SAN JOSE CHARTERS INC Total						**$ 2,962.94**
SAN JOSE WATER COMPANY	3/11/2026	4033647	WATER	010	450-FACILITIES/PLANNING	$ 53,113.64
SAN JOSE WATER COMPANY Total						**$ 53,113.64**
SANCHEZ, MELANY	3/6/2026	4033620	MATERIALS AND SUPPLIES	088	320-RUSSO	$ 50.00
SANCHEZ, MELANY Total						**$ 50.00**
SANCHEZ-PARODI, ERNESTO &	3/6/2026	4033621	PARCEL TAX	010	000-DISTRICTWIDE - UNALLOCATE	$ 229.22
SANCHEZ-PARODI, ERNESTO & Total						**$ 229.22**
SANDRA DIANE KUNZE	3/13/2026	4033680	TRAVEL AND CONFERENCES	120	065-LCAP- EARLY LEARNING CTR	$ 40.15
SANDRA DIANE KUNZE Total						**$ 40.15**
SANTA CLARA COUNTY OFFICE OF	3/13/2026	4033712	PRINTING	010	712-Communications	$ 1,693.30
	3/20/2026	4033859	TRAVEL AND CONFERENCES	010	600-HUMAN RESOURCES	$ 500.00
SANTA CLARA COUNTY OFFICE OF Total						**$ 2,193.30**
SARAH SANCHEZ	3/20/2026	4033860	PROF/CONSULT SVC OPERATIN	010	600-HUMAN RESOURCES	$ 548.25

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SARAH SANCHEZ Total						**$ 548.25**
SAVE MART SUPERMARKETS	3/13/2026	4033713	CATERING	010	305-CURR & INSTR	$ 49.27
SAVE MART SUPERMARKETS Total						**$ 49.27**
SCHOLASTIC BOOK FAIRS	3/20/2026	4033861	MATERIALS AND SUPPLIES	088	285-ADELANTE II	$ 3,902.59
SCHOLASTIC BOOK FAIRS Total						**$ 3,902.59**
SCHOLASTIC INC.	3/13/2026	4033714	MATERIALS AND SUPPLIES	060	305-CURR & INSTR	$ 186,012.25
SCHOLASTIC INC. Total						**$ 186,012.25**
SCHOOL NURSE SUPPLY INC.	3/20/2026	4033901	MATERIALS AND SUPPLIES	010	030-LYNDALE	$ 208.81
SCHOOL NURSE SUPPLY INC. Total						**$ 208.81**
SCHOOL SERVICES OF CALIFORNIA	3/20/2026	4033902	TRAVEL AND CONFERENCES	010	360-STATE & FEDERAL	$ 410.00
	3/27/2026	4033961	TRAVEL AND CONFERENCES	010	360-STATE & FEDERAL	$ 205.00
SCHOOL SERVICES OF CALIFORNIA Total						**$ 615.00**
SCHOOL SPECIALTY LLC	3/16/2026	4033763	MATERIALS AND SUPPLIES	060	030-LYNDALE	$ 2,935.96
SCHOOL SPECIALTY LLC Total						**$ 2,935.96**
SCIENCE FROM SCIENTISTS INC.	3/6/2026	4033634	CONTRACTED SERVICES	060	160-PAINTER	$ 9,500.00
	3/20/2026	4033802	CONTRACTED SERVICES	060	320-RUSSO	$ 7,000.00
		4033824	CONTRACTED SERVICES	060	100-RYAN	$ 2,950.00
		4033918	CONTRACTED SERVICES	060	160-PAINTER	$ 9,500.00
	3/27/2026	4034030	CONTRACTED SERVICES	060	100-RYAN	$ 9,500.00
SCIENCE FROM SCIENTISTS INC. Total						**$ 38,450.00**
SECOND START LEARNING	3/20/2026	4033862	SUBAGREEMENTS FOR SERVICE	080	380-SPECIAL EDUCATION	$ 10,038.00
SECOND START LEARNING Total						**$ 10,038.00**
SECURITY CONTRACTOR SERVICES	3/13/2026	4033725	MATERIALS AND SUPPLIES	050	450-FACILITIES/PLANNING	$ 261.74
SECURITY CONTRACTOR SERVICES Total						**$ 261.74**
SELF INSURED SCHOOLS OF	3/5/2026	4033545	OTHER INSURANCE	670	600-HUMAN RESOURCES	$ 940,900.00
SELF INSURED SCHOOLS OF Total						**$ 940,900.00**
SERVICE STATION SYSTEMS	3/13/2026	4033715	CONTRACTED SERVICES	010	470-TRANSPORTATION SERVICES	$ 566.00
		4033715	REPAIR OF EQUIPMENT	010	470-TRANSPORTATION SERVICES	$ 1,624.76
		4033752	CONTRACTED SERVICES	010	470-TRANSPORTATION SERVICES	$ 283.00
	3/27/2026	4033978	CONTRACTED SERVICES	010	470-TRANSPORTATION SERVICES	$ 3,590.00
SERVICE STATION SYSTEMS Total						**$ 6,063.76**
SFCC INTERMEDIATEHOLDINGS INC	3/6/2026	4033635	CATERING	060	340-STUDENT SERVICES	$ 196.68
	3/16/2026	4033764	CATERING	010	280-ADELANTE	$ 51.89
	3/23/2026	4033934	CATERING	010	030-LYNDALE	$ 249.42
	3/27/2026	4034015	CATERING	010	080-HUBBARD	$ 151.86
SFCC INTERMEDIATEHOLDINGS INC Total						**$ 649.85**
SHAYNE SORIANO	3/20/2026	4033863	MATERIALS AND SUPPLIES	088	320-RUSSO	$ 50.00
SHAYNE SORIANO Total						**$ 50.00**
SHAYNE ZURILGEN	3/13/2026	4033743	FOOD	130	480-CHILD NUTRITION SERVICES	$ 6,232.68
	3/20/2026	4033803	FOOD	130	480-CHILD NUTRITION SERVICES	$ 3,170.07
SHAYNE ZURILGEN Total						**$ 9,402.75**
SHUTTERFLY LIFETOUCH LLC	3/27/2026	4034016	CONTRACTED SERVICES	010	100-RYAN	$ 798.47
SHUTTERFLY LIFETOUCH LLC Total						**$ 798.47**

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SOCIAL STUDIES SCHOOL SERVICES	3/20/2026	4033825	MATERIALS AND SUPPLIES	010	170-SHEPPARD	$ 367.40
		4033825	TEACHER SUPPLIES	010	170-SHEPPARD	$ 167.01
SOCIAL STUDIES SCHOOL SERVICES Total						**$ 534.41**
SOFTCHOICE CORPORATION	3/16/2026	4033765	LICENSING AGREEMENTS	010	460-TECHNOLOGY SERVICES	$ 76,466.11
SOFTCHOICE CORPORATION Total						**$ 76,466.11**
SOUTHERN COUNTIES LUBRICANTS	3/6/2026	4033636	GASOLINE/FUEL	010	470-TRANSPORTATION SERVICES	$ 13,708.25
	3/20/2026	4033864	GASOLINE/FUEL	010	470-TRANSPORTATION SERVICES	$ 9,434.51
SOUTHERN COUNTIES LUBRICANTS Total						**$ 23,142.76**
SOWN TO GROW INC.	3/20/2026	4033923	LICENSING AGREEMENTS	010	061-SEL - Social Emotional Learning	$ 9,000.00
SOWN TO GROW INC. Total						**$ 9,000.00**
SPAP GROUP INC.	3/13/2026	4033716	MATERIALS AND SUPPLIES	010	712-Communications	$ 112.13
SPAP GROUP INC. Total						**$ 112.13**
SPECTRUM CENTER INC.	3/13/2026	4033717	SUBAGREEMENTS FOR SERVICE	080	380-SPECIAL EDUCATION	$ 3,014.00
	3/20/2026	4033865	SUBAGREEMENTS FOR SERVICE	080	380-SPECIAL EDUCATION	$ 5,577.00
SPECTRUM CENTER INC. Total						**$ 8,591.00**
SPG THERAPY & EDUCATION	3/6/2026	4033637	CONTRACTED SERVICES	080	380-SPECIAL EDUCATION	$ 18,931.22
SPG THERAPY & EDUCATION Total						**$ 18,931.22**
SPIN CONTROL LLC	3/16/2026	4033766	MATERIALS AND SUPPLIES	060	310-MUSIC	$ 2,456.25
SPIN CONTROL LLC Total						**$ 2,456.25**
STANDARD INSURANCE CO.	3/12/2026	4033658	LIFE INSURANCE	010	000-DISTRICTWIDE - UNALLOCATE	$ 18,949.78
STANDARD INSURANCE CO. Total						**$ 18,949.78**
STARTING ARTS INC.	3/20/2026	4033919	CONTRACTED SERVICES	060	160-PAINTER	$ 4,725.00
	3/27/2026	4033962	CONTRACTED SERVICES	060	160-PAINTER	$ 3,150.00
STARTING ARTS INC. Total						**$ 7,875.00**
STEVE WEISS MUSIC	3/16/2026	4033776	MATERIALS AND SUPPLIES	060	310-MUSIC	$ 14,298.34
	3/27/2026	4033963	MATERIALS AND SUPPLIES	060	310-MUSIC	$ 55,241.44
		4033963	SUPPLY-INVENTORY(NON-CAP	060	310-MUSIC	$ 16,138.50
		4033997	MATERIALS AND SUPPLIES	060	310-MUSIC	$ 1,176.88
STEVE WEISS MUSIC Total						**$ 86,855.16**
STEVEN WAYNE DOTY	3/6/2026	4033557	CONTRACTED SERVICES	140	450-FACILITIES/PLANNING	$ 22,462.81
	3/20/2026	4033874	CONTRACTED SERVICES	050	450-FACILITIES/PLANNING	$ 560.00
STEVEN WAYNE DOTY Total						**$ 23,022.81**
STLR CORPORATION	3/20/2026	4033804	CONTRACTED SERVICES	010	400-SUPPORT SERVICES	$ 780.00
STLR CORPORATION Total						**$ 780.00**
SUNBELT RENTALS INC.	3/6/2026	4033558	EQUIPMENT RENTALS	050	450-FACILITIES/PLANNING	$ 463.26
SUNBELT RENTALS INC. Total						**$ 463.26**
SUNBELT STAFFING LLC	3/27/2026	4034031	CONTRACTED SERVICES	080	380-SPECIAL EDUCATION	$ 22,242.50
SUNBELT STAFFING LLC Total						**$ 22,242.50**
SUPER AUTO CARE SERVICES LLC	3/6/2026	4033572	REPAIR OF EQUIPMENT	050	450-FACILITIES/PLANNING	$ 204.60
	3/20/2026	4033826	REPAIR OF EQUIPMENT	050	450-FACILITIES/PLANNING	$ 219.85
SUPER AUTO CARE SERVICES LLC Total						**$ 424.45**
SUTHERLAND CONSULTING GROUP	3/20/2026	4033805	CONTRACTED SERVICES	010	460-TECHNOLOGY SERVICES	$ 4,000.00
SUTHERLAND CONSULTING GROUP Total						**$ 4,000.00**

AP Check Register - Pivot Table Summary by Vendor
March 2026

Vendor Name	Date	Warrant #	Object Descr	Fund	Location Name	Sum of Amount
SUZANNE CICALA	3/6/2026	4033622	MATERIALS AND SUPPLIES	010	020-LINDA VISTA	$ 88.82
		4033622	CATERING	010	020-LINDA VISTA	$ 195.91
SUZANNE CICALA Total						**$ 284.73**
SWEETWATER SOUND INC	3/27/2026	4034032	SUPPLY-INVENTORY(NON-CAP	060	310-MUSIC	$ 5,825.31
SWEETWATER SOUND INC Total						**$ 5,825.31**
SYSCO SAN FRANCISCO INC.	3/12/2026	4033663	FOOD	130	480-CHILD NUTRITION SERVICES	$ 12,330.43
SYSCO SAN FRANCISCO INC. Total						**$ 12,330.43**
TAG/AMS. INC.	3/6/2026	4033592	CONTRACTED SERVICES	010	470-TRANSPORTATION SERVICES	$ 300.00
TAG/AMS. INC. Total						**$ 300.00**
TALTON, VERONICA	3/20/2026	4033920	MILEAGE	060	310-MUSIC	$ 29.00
TALTON, VERONICA Total						**$ 29.00**
TAM CONG LE	3/13/2026	4033681	TRAVEL AND CONFERENCES	120	065-LCAP- EARLY LEARNING CTR	$ 48.85
TAM CONG LE Total						**$ 48.85**
TARGET SPECIALTY PRODUCTS	3/13/2026	4033726	MATERIALS AND SUPPLIES	050	450-FACILITIES/PLANNING	$ 519.64
	3/6/2026	4033559	MATERIALS AND SUPPLIES	050	450-FACILITIES/PLANNING	$ 679.52
	3/18/2026	4033782	MATERIALS AND SUPPLIES	050	450-FACILITIES/PLANNING	$ 421.38
TARGET SPECIALTY PRODUCTS Total						**$ 1,620.54**
TEACHER CREATED MATERIALS INC.	3/13/2026	4033718	CONTRACTED SERVICES	060	305-CURR & INSTR	$ 5,500.00
TEACHER CREATED MATERIALS INC. Total						**$ 5,500.00**
TEAMSTERS LOCAL #150	3/12/2026	4033659	DUES	010	000-DISTRICTWIDE - UNALLOCATE	$ 10,354.00
TEAMSTERS LOCAL #150 Total						**$ 10,354.00**
TEAMSTERS MANAGED TRUST FUNDS	3/6/2026	4033573	OTHER INSURANCE	670	600-HUMAN RESOURCES	$ 245,642.00
TEAMSTERS MANAGED TRUST FUNDS Total						**$ 245,642.00**
TEXAS LIFE INSURANCE	3/12/2026	4033660	LIFE INSURANCE	010	000-DISTRICTWIDE - UNALLOCATE	$ 6,703.46
TEXAS LIFE INSURANCE Total						**$ 6,703.46**
THAO DUONG	3/20/2026	4033866	MILEAGE	080	380-SPECIAL EDUCATION	$ 684.40
THAO DUONG Total						**$ 684.40**
THE CITY PEACE PROJECT	3/27/2026	4034033	CONTRACTED SERVICES	060	360-STATE & FEDERAL	$ 38,800.00
THE CITY PEACE PROJECT Total						**$ 38,800.00**
THE CREEKSIDE SCHOOL	3/13/2026	4033732	SUBAGREEMENTS FOR SERVICE	080	380-SPECIAL EDUCATION	$ 11,390.50
THE CREEKSIDE SCHOOL Total						**$ 11,390.50**
THE GOODYEAR TIRE & RUBBER	3/13/2026	4033719	TIRES	010	470-TRANSPORTATION SERVICES	$ 1,629.41
	3/27/2026	4034017	TIRES	010	470-TRANSPORTATION SERVICES	$ 148.80
THE GOODYEAR TIRE & RUBBER Total						**$ 1,778.21**
THE PAPE' GROUP INC	3/20/2026	4033806	PREVENTIVE EQUIP MAINTENA	010	433-WAREHOUSE	$ 334.00
THE PAPE' GROUP INC Total						**$ 334.00**
THE PROPHET CORPORATION	3/6/2026	4033638	MATERIALS AND SUPPLIES	010	030-LYNDALE	$ 587.30
		4033638	MATERIALS AND SUPPLIES	010	240-SAN ANTONIO	$ 1,358.63
	3/20/2026	4033903	MATERIALS AND SUPPLIES	010	030-LYNDALE	$ 338.75
THE PROPHET CORPORATION Total						**$ 2,284.68**
THE SHERWIN-WILLIAMS COMPANY	3/6/2026	4033560	MATERIALS AND SUPPLIES	050	450-FACILITIES/PLANNING	$ 161.47
		4033583	MATERIALS AND SUPPLIES	050	450-FACILITIES/PLANNING	$ 61.03
	3/20/2026	4033881	MATERIALS AND SUPPLIES	050	450-FACILITIES/PLANNING	$ 515.71

AP Check Register - Pivot Table Summary by Vendor
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Vendor Name	Date	Warrant #	Object Descr	Fund	Location Name	Sum of Amount
THE SHERWIN-WILLIAMS COMPANY Total						$ 738.21
THE STEPPING STONES GROUP LLC	3/27/2026	4034034	CONTRACTED SERVICES	060	061-SEL - Social Emotional Learning	$ 14,250.60
THE STEPPING STONES GROUP LLC Total						$ 14,250.60
THE TECH INTERACTIVE	3/27/2026	4034038	MATERIALS AND SUPPLIES	010	080-HUBBARD	$ 750.00
THE TECH INTERACTIVE Total						$ 750.00
THE TOWN PROJECT	3/16/2026	4033767	CONTRACTED SERVICES	060	061-SEL - Social Emotional Learning	$ 8,200.00
	3/20/2026	4033867	CONTRACTED SERVICES	060	240-SAN ANTONIO	$ 8,087.50
		4033867	CONTRACTED SERVICES	060	270-LUCHA	$ 8,087.50
THE TOWN PROJECT Total						$ 24,375.00
THERAPRO INC	3/27/2026	4034035	MATERIALS AND SUPPLIES	010	380-SPECIAL EDUCATION	$ 317.00
THERAPRO INC Total						$ 317.00
THINK TOGETHER	3/13/2026	4033720	CONTRACTED SERVICES	060	305-CURR & INSTR	$ 20,018.69
		4033720	CONTRACTED SERVICES	060	360-STATE & FEDERAL	$ 408,458.81
		4033720	SUBAGREEMENTS FOR SERVICE	060	360-STATE & FEDERAL	$ 118,058.46
	3/6/2026	4033593	TRAVEL AND CONFERENCES	060	305-CURR & INSTR	$ 4,890.00
	3/16/2026	4033768	CONTRACTED SERVICES	060	360-STATE & FEDERAL	$ 106,284.75
		4033768	CONTRACTED SERVICES	120	066-CSPP THINK TOGETHER MULTI SITE	$ 48,300.00
	3/27/2026	4033998	SUBAGREEMENTS FOR SERVICE	120	066-CSPP THINK TOGETHER MULTI SITE	$ 136,310.08
THINK TOGETHER Total						$ 842,320.79
THOMAS WOO	3/20/2026	4033921	MILEAGE	060	310-MUSIC	$ 55.10
THOMAS WOO Total						$ 55.10
THU HONG THI TRAN	3/13/2026	4033682	TRAVEL AND CONFERENCES	120	065-LCAP- EARLY LEARNING CTR	$ 46.67
THU HONG THI TRAN Total						$ 46.67
TIDAL VISION PRODUCTS, INC.	3/16/2026	4033769	CONTRACTED SERVICES	010	470-TRANSPORTATION SERVICES	$ 4,000.00
	3/27/2026	4034018	CONTRACTED SERVICES	010	470-TRANSPORTATION SERVICES	$ 1,653.60
TIDAL VISION PRODUCTS, INC. Total						$ 5,653.60
TIERNEY LOPEZ	3/13/2026	4033721	MILEAGE	080	380-SPECIAL EDUCATION	$ 282.75
TIERNEY LOPEZ Total						$ 282.75
TIMMINS, JENNIFER	3/13/2026	4033722	MILEAGE	060	305-CURR & INSTR	$ 86.28
TIMMINS, JENNIFER Total						$ 86.28
TURF STAR	3/6/2026	4033561	MATERIALS AND SUPPLIES	050	450-FACILITIES/PLANNING	$ 1,234.27
TURF STAR Total						$ 1,234.27
U.S. BANK	3/19/2026	4033784	LICENSING AGREEMENTS	010	460-TECHNOLOGY SERVICES	$ 315.73
		4033784	LICENSING AGREEMENTS	010	470-TRANSPORTATION SERVICES	$ 86.31
		4033784	LICENSING AGREEMENTS	010	712-Communications	$ 348.00
		4033784	MATERIALS AND SUPPLIES	130	480-CHILD NUTRITION SERVICES	$ 21.10
		4033784	PROF/CONSULT SVC OPERATIN	010	305-CURR & INSTR	$ 512.94
		4033784	RENTAL & LEASES-OTHR CONT	010	300-EDUCATIONAL SVCS	$ 195.00
		4033784	RENTAL & LEASES-OTHR CONT	010	712-Communications	$ 832.00
		4033784	TRAVEL AND CONFERENCES	010	400-SUPPORT SERVICES	$ 615.45
		4033784	TRAVEL AND CONFERENCES	010	430-FISCAL SERVICES	$ 4,770.00
		4033784	TRAVEL AND CONFERENCES	010	431-PURCHASING	$ 270.00
		4033784	TRAVEL AND CONFERENCES	010	470-TRANSPORTATION SERVICES	$ 276.00

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Vendor Name	Date	Warrant #	Object Descr	Fund	Location Name	Sum of Amount
U.S. BANK	46100	4033784	TRAVEL AND CONFERENCES	050	450-FACILITIES/PLANNING	$ 700.00
	7	4033784	CATERING	010	360-STATE & FEDERAL	$ 178.06
		4033784	CATERING	010	400-SUPPORT SERVICES	$ 11.98
		4033784	CATERING	010	600-HUMAN RESOURCES	$ 115.92
		4033784	CATERING	010	710-SUPERINTENDENT	$ 883.60
		4033784	CATERING	060	600-HUMAN RESOURCES	$ 434.46
U.S. BANK Total						**$ 10,566.55**
UBEO WEST	3/20/2026	4033807	PREVENTIVE EQUIP MAINTENA	210	451-BONDS DEPARTMENT	$ 150.00
UBEO WEST Total						**$ 150.00**
UBEO WEST LLC	3/20/2026	4033868	PREVENTIVE EQUIP MAINTENA	010	305-CURR & INSTR	$ 617.59
UBEO WEST LLC Total						**$ 617.59**
UHS PREMIUM BILLING	3/20/2026	4033924	OTHER INSURANCE	670	600-HUMAN RESOURCES	$ 20,986.16
UHS PREMIUM BILLING Total						**$ 20,986.16**
ULINE INC	3/20/2026	4033827	MATERIALS AND SUPPLIES	010	433-WAREHOUSE	$ 96.58
ULINE INC Total						**$ 96.58**
UNITED PARCEL SERVICE	3/27/2026	4033999	POSTAGE	010	433-WAREHOUSE	$ 114.77
UNITED PARCEL SERVICE Total						**$ 114.77**
UNITED REFRIGERATION INC.	3/13/2026	4033727	MATERIALS AND SUPPLIES	050	450-FACILITIES/PLANNING	$ 145.15
	3/6/2026	4033562	MATERIALS AND SUPPLIES	050	450-FACILITIES/PLANNING	$ 635.73
		4033584	MATERIALS AND SUPPLIES	050	450-FACILITIES/PLANNING	$ 249.24
UNITED REFRIGERATION INC. Total						**$ 1,030.12**
UNPINGCO, ELIZABETH	3/6/2026	4033563	MILEAGE	010	310-MUSIC	$ 10.10
UNPINGCO, ELIZABETH Total						**$ 10.10**
VERONICA MARQUEZ	3/13/2026	4033683	TRAVEL AND CONFERENCES	120	065-LCAP- EARLY LEARNING CTR	$ 42.25
VERONICA MARQUEZ Total						**$ 42.25**
VFMS LLC	3/6/2026	4033600	CONTRACTED SERVICES	140	450-FACILITIES/PLANNING	$ 5,940.00
VFMS LLC Total						**$ 5,940.00**
VISTA CENTER FOR THE BLIND &	3/13/2026	4033733	CONTRACTED SERVICES	080	380-SPECIAL EDUCATION	$ 945.00
VISTA CENTER FOR THE BLIND & Total						**$ 945.00**
VIVIANNE NGUYEN	3/13/2026	4033684	TRAVEL AND CONFERENCES	120	065-LCAP- EARLY LEARNING CTR	$ 49.77
VIVIANNE NGUYEN Total						**$ 49.77**
W.W. GRAINGER INC.	3/6/2026	4033564	MATERIALS AND SUPPLIES	050	450-FACILITIES/PLANNING	$ 78.08
		4033585	MATERIALS AND SUPPLIES	050	450-FACILITIES/PLANNING	$ 239.81
		4033601	MATERIALS AND SUPPLIES	050	450-FACILITIES/PLANNING	$ 311.09
	3/20/2026	4033882	MATERIALS AND SUPPLIES	050	450-FACILITIES/PLANNING	$ 1,649.59
		4033882	SUPPLY-INVENTORY(NON-CAP	050	450-FACILITIES/PLANNING	$ 2,852.32
	3/27/2026	4033986	MATERIALS AND SUPPLIES	050	450-FACILITIES/PLANNING	$ 640.55
W.W. GRAINGER INC. Total						**$ 5,771.44**
WASINGER, ERIC	3/6/2026	4033623	TRAVEL AND CONFERENCES	210	451-BONDS DEPARTMENT	$ 168.20
WASINGER, ERIC Total						**$ 168.20**
WAXIE'S ENTERPRISE LLC	3/13/2026	4033728	MATERIALS AND SUPPLIES	010	450-FACILITIES/PLANNING	$ 5,185.12
	3/6/2026	4033602	MATERIALS AND SUPPLIES	010	450-FACILITIES/PLANNING	$ 2,863.03
	3/18/2026	4033783	MATERIALS AND SUPPLIES	010	450-FACILITIES/PLANNING	$ 1,725.99

AP Check Register - Pivot Table Summary by Vendor
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Vendor Name	Date	Warrant #	Object Descr	Fund	Location Name	Sum of Amount
WAXIE'S ENTERPRISE LLC	3/20/2026	4033837	MATERIALS AND SUPPLIES	010	450-FACILITIES/PLANNING	$ 783.88
		4033875	MATERIALS AND SUPPLIES	010	450-FACILITIES/PLANNING	$ 5,265.40
	3/27/2026	4033987	MATERIALS AND SUPPLIES	010	450-FACILITIES/PLANNING	$ 1,956.64
WAXIE'S ENTERPRISE LLC Total						**$ 17,780.06**
WENDY BOSSHARDT	3/20/2026	4033869	MATERIALS AND SUPPLIES	088	320-RUSSO	$ 49.04
WENDY BOSSHARDT Total						**$ 49.04**
WENDY LUM	3/27/2026	4033979	MATERIALS AND SUPPLIES	088	320-RUSSO	$ 50.00
WENDY LUM Total						**$ 50.00**
WENGER CORPORATION	3/27/2026	4034000	MATERIALS AND SUPPLIES	060	310-MUSIC	$ 33,442.34
WENGER CORPORATION Total						**$ 33,442.34**
WEST, JENNIFER	3/6/2026	4033574	MILEAGE	080	380-SPECIAL EDUCATION	$ 60.18
WEST, JENNIFER Total						**$ 60.18**
WEX Health Inc	3/13/2026	4033744	PROF/CONSULT SVC OPERATIN	670	600-HUMAN RESOURCES	$ 60.00
WEX Health Inc Total						**$ 60.00**
WIZIX TECHNOLOGY GROUP, INC.	3/20/2026	4033808	MATERIALS AND SUPPLIES	010	240-SAN ANTONIO	$ 258.23
		4033808	MATERIALS AND SUPPLIES	010	270-LUCHA	$ 172.16
WIZIX TECHNOLOGY GROUP, INC. Total						**$ 430.39**
WORTHINGTON DIRECT HOLDINGS,	3/20/2026	4033870	MATERIALS AND SUPPLIES	010	170-SHEPPARD	$ 2,029.41
WORTHINGTON DIRECT HOLDINGS, Total						**$ 2,029.41**
WOWZY CREATION CORP.	3/20/2026	4033828	MATERIALS AND SUPPLIES	010	340-STUDENT SERVICES	$ 60.39
WOWZY CREATION CORP. Total						**$ 60.39**
YMCA OF SILICON VALLEY	3/20/2026	4033829	CONTRACTED SERVICES	060	360-STATE & FEDERAL	$ 248,846.40
		4033871	SUBAGREEMENTS FOR SERVICE	060	360-STATE & FEDERAL	$ 79,675.80
YMCA OF SILICON VALLEY Total						**$ 328,522.20**
YONDR INC	3/6/2026	4033565	MATERIALS AND SUPPLIES	010	460-TECHNOLOGY SERVICES	$ 3,000.00
YONDR INC Total						**$ 3,000.00**
ZAMANIEGO-CHAIDEZ, CINDY	3/20/2026	4033872	MATERIALS AND SUPPLIES	088	320-RUSSO	$ 50.00
ZAMANIEGO-CHAIDEZ, CINDY Total						**$ 50.00**
Grand Total						$ 7,899,652.46

13.5

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: April 16, 2026

Subject: **Acceptance of Donations**

Type: Action (Consent)

Support Information: The District has received donations as summarized on the sheet dated April 16, 2026.

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

13,5
Agenda Placement

Meeting: April 16, 2026
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
April 16, 2026

ACCEPTANCE OF DONATIONS

DONOR NAME	DESCRIPTION OR PURPOSE	ESTIMATED VALUE	RECEIVING SCHOOL OR DEPARTMENT
Painter Elementary Parents	Materials & Supplies (Science Camp)	$ 500.00	Ben Painter Elementary
Melissa Keo	Materials & Supplies (Science Camp)	$ 500.00	Ben Painter Elementary
Kelvin Garcia Ruth Garcia	Materials & Supplies (Science Camp)	$ 750.00	Ben Painter Elementary
Painter Elementary Parents	Field Trips/Transportation	$ 117.00	Ben Painter Elementary
M.A.Y.A. Services	Donated Materials & Supplies	$ 6,700.00	Hubbard Academy
Bay Area Women's Sports Initiative	Materials & Supplies	$ 674.10	Hubbard Academy
Bay Area Women's Sports Initiative & National Park Trust	Field Trips	$ 1,290.25	Lyndale Elementary
M.A.Y.A. Services, County of Santa Clara Board of Supervisors Sylvia Arenas, & County of Santa Clara Board of Supervisors Otto Lee	Donated Materials & Supplies	$ 6,700.00	Lyndale Elementary
M.A.Y.A. Services	Donated Materials & Supplies	$ 6,700.00	Russo/McEntee Academy
Bay Area Women's Sports Initiative	Field Trip Transportation	$ 263.25	San Antonio Elementary

PAINTER ELEMENTARY SCHOOL

Dr. J. M. Manluco, Principal (408) 928-8400 Fax: (408) 928-8401
500 Rough & Ready Road, San Jose, CA 95133

Feb 26, 2026

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:

Cash **$500.00**

This donation will be used to pay for 5th graders from Ben Painter to attend Science Camp.

Please deposit into donation account:
060-9010-0-5815-00-1110-1000-000000-160-2110

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

Feb 27, 2026

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:

Melissa Keo	**$250.00**	**#206**
Cash	**$250.00**	

This donation will be used to pay for 5th graders from Ben Painter to attend Science Camp.

Please deposit into donation account:
060-9010-0-5815-00-1110-1000-000000-160-2110

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

March 13, 2026

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:

Kelvin Garcia Ruth Garcia	**$250.00**	**#460**
Cash	**$500.00**	

This donation will be used to pay for 5th graders from Ben Painter to attend Science Camp.

Please deposit into donation account:
060-9010-0-5815-00-1110-1000-000000-160-2110

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

Feb 23, 2026

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:

Cash **$117.00**

This donation will be used to fund school field trips, mainly transportation.

Please deposit into donation account: 060-9010-0-5835-00-1110-1000-000000-160-2110

Sincerely,

Dr. Joseph Manluco
Principal

Hubbard Media Arts Academy

1680 Foley Ave
San Jose, CA 95122

Office: (408) 928-7700 Fax: (408) 928-7701

Dr. Sandra Puerta-Sarmiento, Principal **Mr. Michel, Vice Principal**

Dear Mr. Flores,

On behalf of the entire Hubbard school community, we extend our deepest gratitude for your generous $6,700 donation toward the creation of our sensory room.

Your support is already making a meaningful difference in our students' lives. The sensory room provides a safe, calming, and supportive environment where students can regulate their emotions, refocus, and return to learning ready to succeed. This space is especially impactful for students who benefit from additional sensory support, and it reflects our commitment to meeting the diverse needs of every child we serve.

We are truly grateful for your leadership and generosity as Founder and Executive Director of M.A.Y.A. Services. Your investment in our students' well-being and success demonstrates a powerful commitment to our community, and we are honored to partner with you in this important work.

Thank you again for your kindness and dedication to supporting our students. The impact of your contribution will be felt for years to come.

With sincere appreciation,

Dr. Sarmiento
Hubbard Media Arts Academy
Hubbard School

Hubbard Media Arts Academy

1680 Foley Ave
San Jose, CA 95122

Office: (408) 928-7700 Fax: (408) 928-7701

Dr. Sandra Puerta-Sarmiento, Principal **Ms. Michell Rene, Vice Principal**

To: Sandra Garcia
Interim Superintendent
Honorable Board Members

From: Hubbard Media Arts Academy
Re: Donation
Date: 03/11/2026

Please accept the following donation from Check Donation to be deposit in our Donations account.
TOTAL: $674.10

Donor's information:
BAWSI GIRLS
2635 N First St, Suite 149
San Jose CA 95134

Dr Sandra Sarmiento
Principal

Lyndale Elementary School

ROAR with us!

March 23, 2026

Alum Rock School District
Board of Trustees
2390 Gay Ave.
San Jose, CA 95127

Dear Board of Trustees:

Please accept the following donations for Board approval:

Company/Sponsor(s) Name	Amount	To be Used For:
Bay Area Womens Sports Initiative INC	$290.25	Field Trips
National Park Trust	$1,000.00	Field Trips for Susan Hamada
Total Amount of Donations:	**$1,290.25**	

Sincerely,

Jackie Montejano

13901 Nordyke Drive
San Jose, California 95127
(408) 928-7900

Ms. Jacqueline Montejano, Principal
Ms. Magdalena Grimaldo, School Secretary
FAX- 408-928-7901

Lyndale Elementary School

ROAR with us!

March 20, 2026

Alum Rock School District
Board of Trustees
2390 Gay Ave.
San Jose, CA 95127

Dear Board of Trustees:

Please accept the following donations for Board approval:

Company/Sponsor(s) Name

Mr. Enrique S. Flores, Founder and Executive Director of M.A.Y.A. Services (Mandas, Animo, Y Amistad)
Additional Donors:
County of Santa Clara Board of Supervisors Sylvia Arenas
County of Santa Clara Board of Supervisors Otto Lee

Lyndale Elementary School received sensory room equipment valued at $6,700.00.

Sincerely,

Jackie Montejano

13901 Nordyke Drive
San Jose, California 95127
(408) 928-7900

Ms. Jacqueline Montejano, Principal
Ms. Magdalena Grimaldo, School Secretary
FAX- 408-928-7901

Russo/McEntee Academy

RUSSO MCENTEE ACADEMY

2851 Gay Avenue, San José, CA 95127 · Phone: 408-928-8900 · Fax: 408-928-8901 · russomcentee.arusd.org

March 18, 2026
Alum Rock Union Elementary School District
Board of of Trustees
2930 Gay Avenue
San Jose, CA 95127

Dear Board of Trustees and Interim Superintendent Garcia,

Please accept the donation from Mandas, Ánimo y Amistad (M.A.Y.A.) Services to Russo/McEntee Academy.

Enrique S. Flores, Founder and Executive Director of M.A.Y.A. Services, donated $6,700 in supplies for Russo/McEntee Academy's sensory room, located in C3. The sensory room is a space where students in Special Day Classes, as well as General Education students, can visit when they need movement or sensory breaks throughout the day.

With this donation, Russo/McEntee Academy was able to purchase appropriate sensory equipment for students to use in the room, as well as soft flooring to ensure students can safely jump, move, and use the equipment.

Sincerely,

Emeric Bisbee

Principal

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

March 13, 2026

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 $263.25 from BAWSI (Bay Area Womens Sports Initiative Inc.) to San Antonio Elementary School. The money will be used to reimburse the field trip transportation charges to San Jose State University.

Thank you in advance for your approval.

Sincerely,

Iris Charest

Mrs. Iris Charest

Principal

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

13.6

Office of Superintendent of Schools

ITEM REQUIRING ATTENTION - BOARD OF EDUCATION

To the Board of Trustees: Date: April 16, 2026

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 April 16, 2026.

Fiscal Impact: Yes

Budgeted: Yes

Budget Source: Restricted

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

13.6
Agenda Placement

Meeting: April 16, 2026
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
Ben Painter at Sheppard Dr. Joseph Manluco	04/17/26-06/30/26	Santa Clara County Office of Education - Valley Water	No Cost	Santa Clara County office of Education will host a free 30-45 minute cafeteria assembly about water conservation for all classes in grades TK-2 on Thursday, May 14, 2026. Funding: No Cost
Academic Services Dr. Tara Bickford-Williams	07/01/2026-06/30/2027	Santa Cruz/Silicon Valley New Teacher Project	$86,500.00	The SC/SVNTP will facilitate professional development to all district support provider teachers (approximately 30 teachers) in the Foundations in Coaching (3 sessions). Funding: Restricted

Check Point Threat Extraction secured this document Get Original

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

Request for Contracted Services

PURCHASING
APR 1 2026 PM4:1

To: **Purchasing** Contract No.: _____ Vendor No.: 010547

Ben Painter (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: SCCOE(ValleyWater)
Address: 1290 Ridder Park Dr City: San Jose State: CA Zip: 95131
Phone: ( ) Email:
SSN: Fed I.D. #:
CONTRACT TERM: start dates April 17, 2026 end date June 30, 2026

CONTRACTOR'S OBLIGATION:

Description of services to be provided: (Please attach proposals, scope of work, and other documentation.)
SCCOE will host a free 30-45 minute cafeteria assembly about water conservation for all classes in grades TK - 2 on Thursday, May 14, 2026.

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:** $Free of cost to Ben Painter

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 INITIALS
010	0000	0	5815	00	1110	1000	000000	160	7221	$0	M.New 3/31/26

APPROVALS:

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT:

Site/Department Administrator: _____ Date: 3/26/26
Director of Fiscal Services: _____ Date: 3/31/26
Asst. Supt., of Business Services: _____ Date: 3/31/26
Superintendent: _____ Date: _____

Docusign Envelope ID: 0954E35D-675F-41FD-980C-F432909EBEB9

Santa Clara County Office of Education

Countywide Memorandum of Understanding between Santa Clara County Office of Education and Participating Santa Clara County School Districts

This Countywide Memorandum of Understanding (MOU), hereinafter referred to as the "Countywide Agreement", is between the Santa Clara County Office of Education (SCCOE) and participating Santa Clara County School Districts (the "Districts"). SCCOE and the Districts can each be referred to as the "Party" or collectively as the "Parties" for the purpose of this Agreement.

1. Overview

This Countywide Agreement outlines the responsibilities and commitments of each Party regarding the educational presentations provided by the Santa Clara Valley Water District (the "Agency").

This Countywide Agreement is between SCCOE and participating Districts to utilize and coordinate educational services from the Agency. Districts agree to participate by signing this Countywide Agreement.

2. Services

SCCOE and the Agency have stablished a separate Memorandum of Understanding on behalf of the 32 School Districts in Santa Clara County for the Agency to provide free of charge in-class or virtual educational presentations to explore concepts of water supply, usage, conservation, and pollution prevention, subject to availability.

Agency is a Public Agency and has an obligation to serve students and school staff on environmental sustainability curriculum. The Agency's educational presentations are in alignment with state curriculum standards.

All Agency personnel that will providing in-class or virtual educational presentations have been fingerprinted and successfully completed background checks.

Upon execution of this Countywide Agreement, SCCOE will notify the Agency of the Districts that have elected to participate in utilizing the educational services of the Agency. Districts can then utilize and coordinate educational services directly from the Agency.

3. Duration of Agreement

This agreement begins on July 1, 2025, and ends on June 30, 2026.

4. Articulation of Monies/Compensation

There is no compensation associated with these services. The services are provided free of charge.

Docusign Envelope ID: 0954E35D-675F-41FD-980C-F432909EBEB9

5. Termination

Either the SCCOE or the District(s) may terminate this Agreement with or without cause upon 30 days advance written notice to the other Party. Termination of this Agreement by an individual District only terminates the Agreement for that specific District and does not terminate the Agreement for the remaining Districts.

6. Other Terms

6.1 Entire Agreement: This Agreement and its appendices and exhibits (if any) constitute the final, complete, and exclusive statement of the terms of the agreement between the Parties. It incorporates and supersedes all the agreements, covenants, and understandings between the Parties concerning the subject matter hereof, and all such agreements, covenants, and understandings, verbal or otherwise, of the Parties or their agents shall be valid or enforceable unless embodied in this Agreement. This Agreement may only be amended by written instrument signed by the Parties.

7. Insurance/Hold Harmless

7.1 Insurance: The participating Districts shall maintain a certificate of insurance in their Business Office.

7.2 Indemnification: Participating Districts have complete discretion whether to contact the Agency and schedule an educational presentation. Districts are also solely responsible for any safety protocols in connection with Agency providing services. Districts agree that SCCOE shall not be liable, either to persons or property, for any damages out of the activities and services under this Agreement.

Participating Districts shall hold harmless, indemnify, and defend SCCOE, its Board, Officials, Agents, and Employees from any and all claims, losses and causes of actions which may arise out of the performance of this Agreement, to include, but not be limited to, accident, injury, illness, or death. Districts shall pay all claims and losses of any nature whatsoever in connection therewith and shall defend all suits related to work performed under this Agreement, in the name of SCCOE, when applicable, and shall pay all costs, including without limitation reasonable attorneys' fees and appellate attorneys' fees, and judgements which may issue thereon. District's obligation under this paragraph shall not be limited in any way to the District's limit of, or lack of, sufficient insurance protection.

8. Execution Authority

Each individual executing this Agreement on behalf of a Party represents that they are duly authorized to execute and deliver this Agreement on the entity's behalf.

9. Electronic Signatures/ Signatures

Unless otherwise prohibited by law, the Parties agree that an electronic copy of a signed contract, or an electronically signed contract, has the same force and legal effect as a contract executed with an original ink signature.

DocuSign Envelope ID: 0954E35D-675F-41FD-980C-F432909EBEB9

Santa Clara County Office of Education

Signed by:
German Cerda 5/7/2025 | 11:06 AM PDT
912A0BB80D924BC...
Superintendent
Alum Rock Union SD

Signed by:
Kristi Schwiebert 4/18/2025 | 4:02 PM PDT
226911DAC7E440...
Kristi Schwiebert, Superintendent
Cambrian Elementary SD

Signed by:
Robert Bravo 10/28/2025 | 1:20 PM PDT
D5E2EE20CDC...
Dr. Robert Bravo, Superintendent
Campbell Union High School District

DocuSigned by:
Glenn Vander Zee 11/18/2025 | 9:01 PM PST
Glenn Vander Zee, Superintendent
East Side Union High School District

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Juan Cruz 4/20/2025 | 9:38 PM PDT
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Superintendent

Signed by:
Anisha Munshi 4/15/2025 | 6:15 PM PDT
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Superintendent
Gilroy Unified SD

Signed by:
Kevin Grier 4/15/2025 | 7:58 PM PDT
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Superintendent
Loma Prieta Joint Union SD

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Paul Johnson 4/16/2025 | 10:29 AM PDT
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Superintendent
Los Gatos Union SD

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Ladislao Lopez 4/21/2025 | 9:26 AM PDT
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Superintendent
Luther Burbank SD

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Cheryl Jordan 4/22/2025 | 9:59 PM PDT
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Superintendent
Milpitas Unified SD

Signed by:
Carmen Garcia 4/16/2025 | 9:33 AM PDT
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Dr. Carmen Garcia, Superintendent
Morgan Hill Unified SD

Signed by:
Eric Volta 4/17/2025 | 9:08 AM PDT
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Eric Volta, Superintendent
Mountain View-Los Altos High SD

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Roxane Fuentes 4/16/2025 | 10:23 AM PDT
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Superintendent
Berryessa Union SD

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Superintendent
Campbell Union SD

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Stacy Yao 4/22/2025 | 9:59 AM PDT
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Superintendent
Cupertino Union SD

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Dr. Antoine Hawkins 4/16/2025 | 1:13 PM PDT
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Superintendent
Evergreen Elementary SD

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Graham Clark 4/15/2025 | 7:57 PM PDT
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Superintendent

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Dr. Sean Joyce 4/16/2025 | 7:57 AM PDT
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Superintendent
Lakeside Joint SD

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Sandra McGonagle 4/15/2025 | 6:16 PM PDT
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Superintendent
Los Altos SD

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Heath Rocha 4/16/2025 | 8:31 AM PDT
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Superintendent
Los Gatos-Saratoga Union HSD

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Erica O'Neill 4/17/2025 | 6:50 AM PDT
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Superintendent
Metropolitan Education District

Signed by:
4/20/2025 | 6:56 AM PDT
E5FFB17048024B6...
Superintendent
Moreland SD

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Elida MacArthur 4/16/2025 | 4:44 PM PDT
1C16A47440464C5...
Superintendent
Mount Pleasant Elementary SD

Signed by:
Jeffrey Baier 4/16/2025 | 11:26 AM PDT
A664D519C6F444E...
Jeff Baier, Interim Superintendent
Mountain View Whisman SD

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Santa Clara County Office of Education

DocuSigned by:
Ivan Chaidez 4/16/2025 | 1:43 PM PDT
1B38F193673D4DB... Superintendent
Oak Grove SD

Signed by:
Jeffrey Bowman 4/15/2025 | 8:02 PM PDT
D2310AC9F37E488... Superintendent
Orchard SD

Palo Alto Unified SD Date

Signed by:
KGeisick 4/16/2025 | 10:53 AM PDT
22318D4F15FA498... Superintendent
Saratoga Union SD

DocuSigned by:
Michael Gallagher 4/22/2025 | 10:47 AM PDT
934EED807AD145F... Superintendent
Sunnyvale Elementary SD

Signed by:
Nancy Albarran 5/14/2025 | 11:53 AM PDT
932792C845CC40D... Superintendent
San Jose Unified SD

DocuSigned by:
Gary Waddell 4/21/2025 | 4:14 PM PDT
EA900FCB6EC64EC... Superintendent
Santa Clara Unified SD

Signed by:
Dr. Carrie Andrews 4/17/2025 | 12:10 PM PDT
4B7760DF8C134A1... Superintendent
Union Elementary SD

Signed by:
Charles Hinman 4/16/2025 | 8:40 PM PDT
286C9108BD11426... Interim County
Superintendent of Schools
Santa Clara County Office of Education

For Contracts Office/Risk Management use only:

RM#: **26-0130**

Date: 6/2/2025 | 1:59 PM PDT

Signature: DocuSigned by: Ingrid Campbell D363DE3C3A5045E...

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ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

Request for Contracted Services

To: Purchasing Contract No.: _____ Vendor No.: 13260101

Academic Services (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: Santa Cruz/ Silicon Valley New Teacher Project

Address: 400 Encinal Street City: Santa Cruz State: CA Zip: 95060

Phone: (831) 466-5844 Email: cmcisaac@santacruzcoe.org

SSN: _____ Fed I.D. #: _____

CONTRACT TERM: start dates July 1,2026 end date June 30,2027

CONTRACTOR'S OBLIGATION:

Description of services to be provided: (Please attach proposals, scope of work, and other documentation.)

The SC/SVNTP will facilitate professional development to all district support provider teachers (approximately 30 teachers) in the Foundations in Coaching (3 sessions)

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:** $In House Mentors 25 Teachers X $2300= $57,500 Contract Mentors 5 Teachers

Describe other related costs: x $5800= $29,000 TOTAL $86,500.00

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
010	0000	0	5815	00	1110	1000	000000	305	5011	$86,500	M.N 4/2026

APPROVALS:

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT: Initial DB

Site/Department Administrator: _____ Date: 4/2/26

Director of Fiscal Services: BScini Date: 4/2/26

Asst. Supt., of Business Services: _____ Date: 4/2/26

Superintendent: _____ Date: _____

Docusign Envelope ID: CA4C30EE-D264-82B0-8112-5F982160E4DE

Santa Cruz/Silicon Valley New Teacher Project and Alum Rock Union School District

MEMORANDUM OF UNDERSTANDING
July 2026 - June 2027

This Memorandum of Understanding (MOU) is between the Santa Cruz/Silicon Valley New Teacher Project (SC/SVNTP), a California state-approved Induction Program, organized under its Local Education Authority, the Santa Cruz County Office of Education (Santa Cruz COE), and the **Alum Rock Union School District** (Organization), in partnership to carry out Teacher Induction. The purpose of this MOU is to establish a formal working relationship between the SC/SVNTP and the Organization and to set forth the operative conditions that will govern this partnership. This agreement shall be in effect for one fiscal school year, commencing with the 2026-2027 academic year.

The goal of this partnership is to implement a quality research-based, accredited Teacher Induction program, in a sustained and systematic manner, while nurturing the growth and development of participating teachers holding a preliminary credential in the Organization. In order to do so, the SC/SVNTP will partner with Organization in conducting Induction programs for General Education and Education Specialist teachers that meet all state requirements for state-approved Induction Programs, set forth by SB2042, the Common Standards, and the California Induction Preconditions and Program Standards (see Exhibit B) and integrates the program design outlined in this MOU.

THE SANTA CRUZ/SILICON VALLEY NEW TEACHER PROJECT AGREES TO:

1. **Program Leadership and Administration**:

   - Complete state and local accreditation processes, presentations, and written reports.
   - Communicate with the California Commission on Teacher Credentialing (CTC), the California Department of Education, and other state-level stakeholders.
   - Verify Induction eligibility for all newly enrolled teachers.
   - Notify the Santa Cruz County Office of Education Human Resources Department when teachers complete the SC/SVNTP Induction program.
     - Santa Cruz COE Human Resources will recommend teachers who complete Induction **AND** any additional requirements listed under their preliminary for their CLEAR credential.
   - Develop and maintain online tools used for mentor and participating teacher success in the Induction program.
   - Hire contract mentors as needed and able to ensure access to Induction for eligible new teachers.
   - Supervise mentors to ensure a quality Induction experience.
   - Manage the process and reimbursement for up to one day of release time for **participating teachers in their first year in the program** to observe teacher colleagues each school year, **not to exceed $200/day.**

2. **Mentoring Model:** Provide a two-year, individualized, job-embedded Induction program to support first and second year General Education and Education Specialist teachers (Induction Precondition 1, see Exhibit B); an Early Completion Option (ECO) for "experienced and exceptional candidates who meet the program's established criteria" (Induction Precondition 6. See Exhibit B)

3. **Mentor Selection and Assignment:** Assist Organization in the recruitment and selection of highly-qualified mentors and develop mentor skills in order to maintain program quality.

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If using an SC/SVNTP Contract Mentor:

- Prior to employment with SC/SVNTP and the Santa Cruz COE, contract mentors must provide clearance of:
  - A background check and LiveScan fingerprinting
  - Confirmation of a negative TB test (from the last four years)
- As employees of the Santa Cruz COE, contract mentors are **required to adhere to the necessary Keenan Professional Development Courses, including but not limited to:**
  - California Mandated Reporter Training: Child Abuse and Neglect as recognized by California Department of Social Services
  - Sexual Harassment Prevention

4. **Mentor Professional Development:** Enhance mentor development by providing ongoing mentor training and coaching that is aligned with state Induction Standards. Activities will include initial Mentor Academies, regular forums, and mentor observation/coaching. Materials and resources necessary to support these activities will be provided with the exception of computers and cell phones.

   - Design mentoring activities that are congruent with the current California Standards for the Teaching Profession (CSTP) and the *Continuum of Teaching Practice,* and engage in ongoing formative assessment of participating teacher development, which includes:
     - Co-assess on the *Continuum of Teaching Practice* to develop and implement an *Individual Learning Plan (ILP)* to guide the participating teacher's Induction experience (See Exhibit B for Induction Preconditions 4, 5, and Standards 2, 3).
     - Collaborate on Induction processes (a set of flexible tools used to support the implementation of the ILP) throughout the year.
     - Review teacher progress in the CSTP at mid-year and end-of-the-year and provide targeted, feedback.

5. **Collaborative Partnership:**
   - Consult with the Organization in reviewing its needs and resources as they relate to new teacher Induction and support coordination with other complementary organization initiatives (e.g. Instructional Coaching, Extending supports to pre-preliminary and veteran teachers; CSTP focus areas).
   - Facilitate a network of support for partner organization representatives focused on teacher Induction including hosting quarterly Steering Committee meetings and an annual Spring Visit with each organization.
   - Facilitate program evaluation activities in order to inform the partnership, including conducting a required participating teacher and mentor mid and end of year survey, and a site administrator survey.

Provide materials and information to guide organization leadership to support Induction policies and processes for Participating Teachers (e.g. SC/SVNTP website, enrollment processes, and support with credentialing).

THE ORGANIZATION AGREES TO:

1. **Mentoring Model:** Implement a full-release support provider model, or an SC/SVNTP-approved adaptation of the model, that meets the Organization and SC/SVNTP goals for the participating teachers, incorporating all the necessary support and resources to ensure that participating teachers have

every opportunity to successfully complete the Induction program in order to receive their Clear Professional Credential.

2. **Mentor Selection and Assignment:** Create a cadre of experienced mentors based on a ratio of **no more than** one mentor to a **total of 18 teachers.** These mentors will possess a high level of training and leadership ability and will contribute to the Organization as instructional leaders. Selection criteria for mentors should include the following minimum qualifications:
   - Knowledgeable of the context and/or the content area of the participating teacher's assignment:
     - It is preferred that mentors have the same credential authorization as the participating teachers with whom they are matched.
   - Demonstrate commitment to professional learning and collaboration
   - Possess a current California Clear Teaching Credential
   - Have the ability, willingness, and flexibility to meet participating teachers' needs for support
   - Have a minimum of five years of effective teaching experience

3. **Teacher Enrollment**: Enroll all eligible teachers in the SC/SVNTP Induction program and work with SC/SVNTP leadership to assign a mentor according to credentials held, grade level and subject level as appropriate to the participant's employment within 30 days of hire (Induction Precondition 2, see Exhibit B). **The SC/SVNTP Fall enrollment period concludes on September 25, 2026.**
   - Teachers who become eligible for Induction after September 25, 2026 can enroll in January. The Organization will work with the SC/SVNTP to provide a mentor. Enrollment is based on space and mentorship availability and therefore not guaranteed. **The SC/SVNTP Spring enrollment period concludes on January 29, 2027.**
   - Organization ensures all teachers have their preliminary credential prior to the conclusion of our enrollment period, September 25, 2026, in the fall and January 29th, 2027, in the spring.

4. **Implementation:** Ensure full cooperation and participation of its staff in program activities to:
   - Require all mentors to attend all mentor academies and mentor forums. On the rare occasion that a mentor must miss a forum, the expectation is that the mentor will contact the SC/SVNTP Director in advance and request permission.
   - Provide individualized mentor support for each participating teacher "an average of not less than one hour per week" (Induction Precondition 3, see Exhibit B).
   - Support a systematic and job-embedded Induction experience by collaboratively developing a new teacher Individual Learning Plan (ILP) with the participating teacher in consultation with the site administrator "within 60 days of enrollment in the program" (Induction Precondition 4, see Exhibit B).
     - Ensure that the ILP is "designed and implemented solely for the professional growth and development of the participating teacher and not for evaluation for employment purposes" (Induction Precondition 5, see Exhibit B).
   - Oversee and regularly evaluate District-based mentors by District supervisor(s), as specified in Organization's evaluation guidelines.
   - Designate a Steering Committee representative and an alternate to attend quarterly meetings throughout the year. Support Steering Committee representatives with sharing pertinent information with the Organization's decision-makers in a strategic manner.
   - Oversee and regulate the use of video for instructional purposes, with their own participating teachers, following the guidelines of the Organization. **At no time will contract mentors be using video for instructional purposes.**

5. **Financial Considerations:** Take budgetary and organizational action to ensure that Induction is

available to all eligible teachers. Be sure to include costs for the mileage of all district-released mentors in alignment with the Organization's budgetary guidelines.

FEE STRUCTURE

Exhibit A defines the fee structure for three fiscal years, beginning in 2024-25. Organizations will be required to sign an annual agreement, and will be placed on the appropriate column for fee structure based on the date of agreement.

1. **In-House Mentors:** The Organization will contribute according to **Exhibit A,** per participating teacher if providing their own mentor(s)
    a. If a participating teacher must leave their assignment, either for an extended leave or permanently, the Organization will receive a prorated billing for the cost of participation of the withdrawn teacher's support.
    b. Estimate 25 teachers x $2,300 = $57,500
2. **Contract Mentors:** If requiring services of an SC/SVNTP contract mentor The Organization will contribute according to Exhibit A,
    a. SC/SVNTP will seek to provide contract mentors to support up to nine participating teachers at the rate according to the Exhibit A
        - Estimate 5 teachers x $5,800 = $29,000
    b. For participants ten and beyond, the district agrees to pay the rate according to Exhibit A plus an additional $1,000 per participating teacher.
    c. If a participating teacher must leave their assignment, either for an extended leave or permanently, the Organization will receive a prorated billing for the cost of participation of the withdrawn teacher's support.

3. District will be **invoiced by SC/SVNTP in March** each year based on the number of participating teachers enrolled. Payment should then be directed to the Santa Cruz County Office of Education.
    a. Total Estimate = $86,500

PROPRIETARY MATERIALS

All materials to be provided to the Organization under this agreement as part of SC/SVNTP professional development are the intellectual property of SC/SVNTP. Partner organizations may use any materials for the purpose of professional learning within their Organization with appropriate attribution to the SC/SVNTP. The Organization may not use materials for commercial purposes or share with others beyond the SC/SVNTP except with express written permission from SC/SVNTP leadership.

Confidentiality Pertaining to Student Data: SC/SVNTP acknowledges and agrees that SC/SVNTP may have access to information that is treated as confidential and proprietary by Organization, including student data (the "Confidential Information"). SC/SVNTP recognizes that student data is sensitive and that any misuse of such data by SC/SVNTP could be a violation of federal or state law. During and subsequent to the Term, SC/SVNTP shall (a) treat all Confidential Information as strictly confidential, (b) not disclose Confidential Information or permit it to be disclosed, in whole or part, to any third party without the prior written consent of Organization in each instance, and (c) not use any Confidential Information for any purpose except as required in the performance of obligations under this Agreement.

Publicity: SC/SVNTP agrees to obtain Organization's consent prior to using Organization's names, logos, or symbols in any of its materials. Organization hereby agrees to allow its name to be listed on the SC/SVNTP's website as a partner. Please check here if the Organization wishes to Opt Out. ☐

Hold Harmless: Both parties agree to indemnify, defend, and save harmless the other from any and all

claims and losses resulting from the action of either organization's employees or agents for any activity undertaken in this contract.

No Warranties: The Materials and Services are provided to the Organization on an "as is" basis. SC/SVNTP makes no representations or warranties of any kind, whether oral or written, whether express, implied, or arising by statute, custom, course of dealing or trade usage, with respect to Materials, Services, or any other items provided under or matters contemplated by this Agreement.

Liability: In no event will the total aggregate liability of SC/SVNTP to the Organization of any person arising out of or relating to this agreement exceed the total amounts paid to SC/SVNTP under this Agreement in the twelve (12) months prior to the event of circumstances giving rise to such liability.

Termination:

- In the event that either party breaches the provisions of this agreement and/or does not fulfill the terms of this agreement in a timely manner, and fails to cure said breach within thirty (30) days of receipt of notice, the other party may terminate this agreement without further notice.

- In the event that either party determines this agreement is no longer to be bound by the terms, termination may be made with a 30-day prior notice to the date of termination.

SIGNATURES OF AGREEMENT:

District Representative	Date
ROlker	01 / 27 / 2026
Rebecca Olker, Interim Deputy Superintendent, Business, Santa Cruz COE	Date
	01 / 27 / 2026
Melissa Roberts, Senior Director, SC/SVNTP	Date
Candace McIsaac	01 / 27 / 2026
Candace McIsaac, Director, SC/SVNTP (Silicon Valley)	Date

Exhibit A:

Exhibit A defines the fee structure for the upcoming three fiscal years. Organizations will be required to sign an annual agreement, and will be placed on the appropriate column for fee structure based on the date of agreement.

In-House Mentors: If providing their own mentor(s), the Organization will contribute according to the table below per participating teacher, :

Year	District Released Mentor
2024-25	$2200
2025-26	$2250
2026-27	$2300

Contract Mentors: If requiring services of an SC/SVNTP contract mentor the Organization will contribute according to the table below:

a. SC/SVNTP will seek to provide contract mentors to support as many participating teachers as possible
b. For participating teachers 1-9, the Organization will be charged according to the specified rate
c. For participants ten and beyond, the district agrees to pay the according rate plus an additional $1,000 per participating teacher.

Year	SC/SVNTP Provided Mentor
2024-25	$5600
2025-26	$5700
2026-27	$5800

Exhibit B: Induction Program Preconditions and Standards Adopted January 23, 2017

Preconditions for General Education Induction Programs

1. Each Induction program must be designed to provide a two-year, individualized, job-embedded system of mentoring, support and professional learning that begins in the teacher's first year of teaching.
2. The Induction program must identify and assign a mentor to each participating teacher within the first 30 days of the participant's enrollment in the program, matching the mentor and participating teacher according to grade level and/or subject area, as appropriate to the participant's employment.
3. Each Induction program must assure that each participating teacher receives an average of not less than one hour per week of individualized support/mentoring coordinated

and/or provided by the mentor.

4. Goals for each participating teacher must be developed within the context of the Individual Learning Plan (ILP) within the first 60 days of the teacher's enrollment in the program.
5. The Individual Learning Plan must be designed and implemented solely for the professional growth and development of the participating teacher and not for evaluation for employment purposes.
6. An Induction program sponsor must make available and must advise participants of an Early Completion option for "experienced and exceptional" candidates who meet the program's established criteria.

Induction Program Design for Mentoring Clear Teaching Credential Candidates

Standard 1: Program Purpose

Each Induction program must support candidate development and growth in the profession by building on the knowledge and skills gained during the Preliminary Preparation program to design and implement a robust mentoring system, as described in the following standards, that helps each candidate work to meet the *California Standards for the Teaching Profession.*

Standard 2: Components of the Mentoring Design

The Induction program's mentoring design must be based on a sound rationale informed by theory and research, and must provide multiple opportunities for candidates to demonstrate growth in the *California Standards for the Teaching Profession.* The mentoring approach implemented by the program must include the development of an Individualized Learning Plan (ILP) for candidates based on needs determined by the teacher and program provider, in consultation with the site administrator and guided by the Preliminary Program Transition Plan. The ILP must address identified candidate competencies that support the recommendation for the credential. Mentoring support for candidates must include both "just in time" and longer term analysis of teaching practice to help candidates develop enduring professional skills. The program's design features both individually and as a whole must serve to strengthen the candidate's professional practice and contribute to the candidate's future retention in the profession.

Standard 3: Designing and Implementing Individual Learning Plans within the Mentoring System The Individualized Learning Plan (ILP) must address the *California Standards for the Teaching Profession* and provide the roadmap for candidates' Induction work during their time in the program along with guidance for the mentor in providing support. The ILP must be collaboratively developed at the beginning of Induction by the candidate and the mentor, with input from the employer regarding the candidate's job assignment, and guidance from the program staff. The ILP must include candidate professional growth goals, a description of how the candidate will work to meet those goals, defined and measurable outcomes for the candidate, and planned opportunities to reflect on progress and modify the ILP as needed. The candidate's specific teaching assignment should provide the appropriate context for the development of the overall ILP; however, the candidate and the mentor may add additional goals based on the candidate's professional interests such as advanced certifications, additional content area literacy, early childhood education, case management, evidence-based practices supportive of specific disabilities within the candidate's caseload, consultant, collaboration, co-teaching, and collaborating with para-educators and service providers. Within the ILP, professional learning and support opportunities must be identified for each candidate to practice and refine effective teaching practices for all students through focused cycles of inquiry.

The program must assist the candidate and the mentor with assuring the availability of resources necessary to accomplish the ILP. The program must ensure dedicated time for regular mentor and candidate interactions, observations of colleagues and peers by the candidate, and other activities contained in the ILP. In addition, the mentoring process must support each candidate's consistent practice of reflection on the effectiveness of instruction, analysis of student and other outcomes data, and the use of these data to further inform the repeated cycle of planning and instruction.
Within the ongoing mentoring interactions, the mentor must encourage and assist candidates to connect with and become part of the larger professional learning community within the profession.

Standard 4: Qualifications, Selection and Training of Mentors
The Induction program assigns qualified mentors and provides guidance and clear expectations for the mentoring experience based on the program's design. Qualifications for mentors must include but are not limited to:

- Knowledge of the context and the content area of the candidate's teaching assignment
- Demonstrated commitment to professional learning and collaboration
- Possession of a Clear Teaching Credential
- Ability, willingness, and flexibility to meet candidate needs for support
- Minimum of three years of effective teaching experience

Guidance and clear expectations for the mentoring experience provided by the program must include but are not limited to:

- Providing "just in time" support for candidates, in accordance with the ILP, along with longer-term guidance to promote enduring professional skills
- Facilitation of candidate growth and development through modeling, guided reflection on practice, and feedback on classroom instruction
- Connecting candidates with available resources to support their professional growth and accomplishment of the ILP
- Periodically reviewing the ILP with candidates and making adjustments as needed

The program must provide ongoing training and support for mentors that includes, but is not limited to:

- Coaching and mentoring
- Goal setting
- Use of appropriate mentoring instruments
- Best practices in adult learning
- Support for individual mentoring challenges, reflection on mentoring practice, and opportunities to engage with mentoring peers in professional learning networks
- Program processes designed to support candidate growth and effectiveness

Standard 5: Determining Candidate Competence for the Clear Credential Recommendation
The Induction program must assess candidate progress towards mastery of the *California Standards for the Teaching Profession* to support the recommendation for the clear credential. The documentation of candidate progress must reflect the learning and professional growth goals indicated within the Individualized Learning Plan and evidence of the candidate's successful completion of the activities outlined in the ILP.

Prior to recommending a candidate for a Clear Credential, the Induction program sponsor must verify that the candidate has satisfactorily completed all program activities and requirements, and that the program has documented the basis on which the recommendation for the clear credential is made. The

program sponsor's verification must be based on a review of observed and documented evidence, collaboratively assembled by the candidate, the mentor and/or other colleagues, according to the program's design. The Induction program's recommendation verification process must include a defensible process of reviewing documentation, a written appeal process for candidates, and a procedure for candidates to repeat portions of the program, as needed.

Standard 6: Program Responsibilities for Assuring Quality of Program Services
The program must regularly assess the quality of services provided by mentors to candidates, using criteria that include candidate feedback, the quality and perceived effectiveness of support provided to candidates in implementing their Individualized Learning Plan, and the opportunity to complete the full range of program requirements. Induction program leaders must provide formative feedback to mentors on their work, including establishment of collaborative relationships. Clear procedures must be in place for the reassignment of mentors, if the pairing of candidate and mentor is not effective.

The program must provide a coherent overall system of support through the collaboration, communication and coordination between candidates, mentors, school and district administrators, and all members of the Induction system

Exhibit C: 2024 California Standards for the Teaching Profession Adopted April 2024

CSTP 1: Engaging and Supporting All Students in Learning: Teachers apply knowledge about each student to activate an approach to learning that strengthens and reinforces each student's participation, engagement, connection, and sense of belonging.

CSTP 2: Creating and Maintaining Effective Environments for Student Learning: Teachers create and uphold a safe, caring, and intellectually stimulating learning environment that affirms student agency, voice, identity, and development and promotes equity and inclusivity.

CSTP 3: Understanding and Organizing Subject Matter for Student Learning
Teachers integrate content, processes, materials, and resources into a coherent, culturally relevant, and equitable curriculum that engages and challenges learners to develop the academic and social– emotional knowledge and skills required to become competent and resourceful learners.

CSTP 4: Planning Instruction and Designing Learning Experiences for All Students: Teachers set a purposeful direction for instruction and learning activities, intentionally planning, and enacting challenging and relevant learning experiences that foster each student's academic and social–emotional development.

CSTP 5: Assessing Students for Learning: Teachers employ equitable assessment practices to help identify students' interests and abilities, to reveal what students know and can do, and to determine what they need to learn. Teachers use that information to advance and monitor student progress as well as to guide teachers' and students' actions to improve learning experiences and outcomes.

CSTP 6: Developing as a Professional Educator: Teachers develop as effective and caring professional educators by engaging in relevant and high-quality professional learning experiences that increase their teaching capacity, leadership development, and personal well-being. Doing so enables teachers to support each student to learn and thrive.

*For more information, please see the CTC Appendix A. California Standards for the Teaching Profession

13.7

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: April 16, 2026

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: Meeting: April 16, 2026
Regular Board Meeting

Recommend Approval

13.7
Agenda Placement

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
Painter Elementary School Dr. Joseph Manluco	08/15/2025-06/30/2026	Challenge Island	$4,000.00	Contract Extension: CO 268150, Board approved August 14, 2025. Original Contract amount: $19,500. New Contract amount: $23,500. Increase of $4,000 is for addition of 2 more sessions for all classes and 1 Special Education class. Funding: Restricted
Academic Services Dr. Tara Bickford-Williams	04/17/2026-07/31/2026	The Breakthrough Coach	$40,580.00	Two day, in-person, training COURSE for District's Administrators and their secretaries. Led by 1 TBC Consultant.Support materials for each team in attendance. For 40 teams of two (team= 1 administrator and 1 secretary) Funding: Restricted
Business Office Teresa DeCelles	07/01/2026-06/30/2028	Keenan & Associates-Loss Control Services Agreement	TBD	Keenan & Associates shall provide an on-site inspection of sites owned/operated by ARUSD. The purpose of the inspection program is to identify and control hazards before people are injured or losses occur. Funding: General
Business Office Teresa DeCelles	07/01/2026-06/30/2027	Keenan & Associates-Property and Casualty Claims Administration Services Agreement	TBD	Keenan & Associates shall provide Administrative, Adjustment, Investigative, Additional Investigative Services to ARUSD. This includes all currently open claims and those accidents, incidents or claims reported to Keenan in writing. Funding: General

PROFESSIONAL CONSULTANT SERVICES – FIRMS/ORGANIZATIONS

M.O.T. Eric Wasinger	04/17/2026- 06/30/2026	Sof Surfaces Inc.	$81,268.07	Sof Surfaces will replace the playground surface in the main playground at San Antonio Elementary School. Funding: Restricted
M.O.T. Eric Wasinger	03/16/2026- 03/16/2026	The Rooter Service Inc.	$1,590.00	Ratify – The Rooter Service provided emergency hydro jetting service for the sewer line at Renaissance at Mathson campus. Funding: Restricted
Student Support Services Dr. Kiela Jimenez	05/01/2026- 06/30/2026	Rancho del Pueblo Golf Course & Driving Range	$3,000.00	Alum Rock School District will host Parent University at Rancho del Pueblo on May 16, 2026 for about 500 participants. Activities will include golf and life skill activities conducted by First Tee Silicon Valley. Funding: General
Special Education Anthony Colonna	04/17/2026- 06/30/2026	David L. Gilbertson	$7,500.00	Dr. Gilbertson will conduct an Individual Educational Evaluation in the area of psychoeducational per parent request. Funding: Restricted

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. 268150

Original PO Amount $_____ Contract Original Amount: $19,500

Vendor Name: Lore LLC DBA: Challenge Island Vendor No. 300489

Please check:

_____ Cancel P.O. / Contract
_____ Change Item No.: _____
X Increase Amount Line Item No.: 1
_____ Decrease Amount Line Item No.: _____
_____ Add Line No.: _____
_____ Delete Line No.: _____
_____ Add/Change object code to: _____
_____ Add Freight: $_____
_____ Add Tax: _____%
_____ Disencumber
_____ Add/Change Prog. No. to: _____
_____ Other _____

CONTRACTS ONLY

Change Orders:
Contracts Original Amount $_____
Change Order #: _____ $_____
Change Order #: _____ $_____
Change Order #: _____ $_____

New Contract Total $_____
(including Change Orders)

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
1	060	3010	0	5815	00	1110	1000	000000	160	1190	$4,000	

3/24/26

Reason for Adjustment: Strat 1.2.

Addition of 2 more sessions for all classes
13 classes x $150 x 2 sessons - $3,900
1 Special Education class x 2 sessions - $100
Total - $4,000

School/Dept.: Ben Painter Requested by: Diana Arriaga

Approval: _____ Assistant Superintendent of Business Services
(for Contracts Only)

_____ Director/Program Manager

_____ Director of Fiscal Services

_____ Procurement Manager

Date Requested: 3/23/26 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.)

Diana Arriaga <diana.arriaga@arusd.org>

Re: Quotation for remainder of term

Candida Ramdass <cramdass@challenge-island.com> Mon, Mar 23, 2026 at 8:57 AM
To: Diana Arriaga <diana.arriaga@arusd.org>
Cc: Manluco Joseph <joseph.manluco@arusd.org>

Hi Diana,

Final amount for 2 weeks is $4,000.

Let me know if you need anything else.

Candida Ramdass
Owner/Operator
Challenge Island – Santa Cruz – San Jose, CA
Facebook | Website | 408-507-1651



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. 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: Malachied Inc. DBA:The Breakthough Coach

Address: P.O. Box 890 City: Ponte Vedra Beac State: FL Zip: 32004

Phone: (904) 280-3052 EXT.2 Email Address: april.louris@the-breakthrough-coach.

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

Mutually agree and promise as follows:

2. **CONTRACT TERM:** Contractor shall commence providing services under this Agreement on April 17, 2026, and will diligently perform as required and complete performance by July 31, 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").

Two day, in-person, training COURSE for District's Administrators and their secretaries. Led by 1 TBC Consultant.Support materials for each team in attendance. For 40 teams of two (team= 1 administrator and 1 secretary)

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:** $40,580.00 (describe rate agreement) $ 952 per team x 40 teams = $38,080 plus

Material shipping and presenters flight expenses NTE $2500= $40,580.00

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	7435	0	5815	00	1110	1000	000000	305	7435	$40,580	4/01/26

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

the breakthrough coach

Two days. One life-changing program.

QUOTE

Alum Rock Union School District
2930 Gay Ave
SAN JOSE CA 95127
USA

Date
Jan 29, 2026

Expiry
Mar 15, 2026

Quote Number
QU-0047

Reference
INV-12655

Malachied, Inc.
DBA: The Breakthrough Coach
PO Box 890
Ponte Vedra Beach, FL 32004

Description	Quantity	Unit Price	Tax	Amount USD
Deposit fee required to secure a 2 Day Management Development Course for District administrators and their secretaries to be held on July 30 & 31, 2026	1.00	13,525.00	Tax on Sales	13,525.00
			Subtotal	13,525.00
			TOTAL TAX	0.00
			TOTAL USD	**13,525.00**

the breakthrough coach
Creating Accomplished, Energized, Inspired School Leaders

The Foundations Course Description

How To Work Less, Produce More, and Still Get the Job Done

Participants learn how to:

- Spend two full days each week observing classrooms
- Work more efficiently
- Empower their staff
- Enjoy work-life balance
- Raise student achievement

...all in a sensible school week.

Who Should Attend:

Site Principals, District Office Supervisors, Cabinet-Level Administrators and their Secretaries.

Course Format In-Person:

Conducted over two full days
Administrators attend Day 1
Admins attend with Secretaries Day 2

Course Format Online:

Conducted over four half days
Administrators attend Sessions 1 & 2
Admins attend with Secretaries Sessions 3 & 4

Course Includes:

Lecture, small group discussion, Q&A, and hands-on implementation.

Agenda

Introductions

- The Breakthrough Coach (TBC): Expertise in School Management
- Breakthrough Thinking: Philosophical Underpinnings of TBC's Approach
- Who Comes to this Program? Administrators Speak About What's at Stake
- Program Ground Rules: Etiquette for Participation and Group Learning

A Brief History of the Principalship

- Where we are today
- Management Redefined: What It Is...What It Isn't...Why It Matters?
- Form Follows Function: The Principal's Office Deconstructed for High Performance
- Producing a Breakthrough in Results: 7 Steps on the Road Less Traveled

The Secretary As Managerial Partner

- Oh, What a Tangled Web We've Woven...
- The Job of the School Secretary Redefined
- 10 Most Effective Ways to Work with a Secretary

Linguistic Distinctions for School Leaders

- Defining Requests, Satisfaction Requirements & Accountability
- Negotiating Promises, Declines & Counteroffers
- On Becoming The School's Language Leader

Building Community Support

- How to Involve District Office, Staff, and Parents in this Initiative

Principal + Secretary = Executive Team: Bringing the Skill Sets Together

- Working the Fundamentals Cooperatively
- Hands-On Practice with Coaching

Completion and Goal Setting

- Conversation for Implementation

the breakthrough coach
Accomplished, Energized, Inspired School Leaders

PO Box 890
Ponte Vedra Beach, FL 32004
904.280.3052
www.the-breakthrough-coach.com

AGREEMENT FOR CONSULTANT SERVICES

THIS agreement (the "AGREEMENT") is made and entered into the EFFECTIVE DATE, **Alum Rock Union School District, San Jose, CA,** listed on **Exhibit A**, hereinafter called DISTRICT.

WITNESSETH

WHEREAS, CONSULTANT is especially trained and experienced and competent to perform the SERVICES pursuant to this AGREEMENT, the parties hereto agree as follows:

1. SERVICES TO BE RENDERED BY CONSULTANT

CONSULTANT agrees to perform SERVICES to the DISTRICT at times and places mutually acceptable to DISTRICT and CONSULTANT as detailed in **Exhibit A.**

The parties shall use commercially reasonable efforts for the SERVICES to start on BEGINNING DATE and ENDING DATE.

CONSULTANT, as an independent contractor, agrees to carry worker's compensation insurance on anyone in his/her employ. While performing the SERVICES herein, CONSULTANT is an independent contractor and not an officer, agent, or employee of the DISTRICT

2. GOODS/SERVICES TO BE PROVIDED BY DISTRICT

DISTRICT agrees to provide the following goods/services to support the SERVICES:

- Conference space and table/chairs set-up - **See Exhibit B**
- Minimum of (1) staff member to manage and support the SERVICES
- AV equipment requested by CONSULTANT – **See Exhibit B**
- Administrative Supplies
- Food and beverage catered in for each day for COURSE
- A list of all COURSE participants to include name, title, address, phone, email, sent via email to CONSULTANT two weeks prior to COURSE.

3. PERIOD OF AGREEMENT

The SERVICES are proposed to start on the BEGINNING DATE and end on the ENDING DATE. Any changes are subject to prior and mutual agreement between the parties. **See Exhibit C** for additional details and signature.

PO Box 890
Ponte Vedra Beach, FL 32004
904.280.3052
www.the-breakthrough-coach.com

4. PAYMENT

DISTRICT shall pay the CONSULTANT the FEES, (or the CANCELLATION FEE, as the case may be). CONSULTANT shall invoice DISTRICT for SERVICES deposit upon signature of this AGREEMENT, and for SERVICES balance upon the completion of the SERVICES (or when the CANCELLATION FEE accrues, as the case may be), and DISTRICT shall remit payment no later than thirty (30) days after receipt thereof. Any undisputed amounts payable under this AGREEMENT which are not paid within the thirty (30) days shall be subject to interest from the due date until actual paid at a rate equal to the lower of twelve percent (12%) or the highest statutory interest rate.

5. NON-DISCLOSURE OF MATERIALS AND INFORMATION

DISTRICT agrees that any and all goods or SERVICES provided by or developed for DISTRICT are intended only for the personal professional use of DISTRICT personnel and/ or other attendees participating in CONSULTANT'S FOUNDATIONS COURSE, *How to Work Less, Produce More & Still Get the Job Done* (the "COURSE"), and will not be disseminated to non-DISTRICT personnel other than those who attend the COURSE. CONSULTANT is the exclusive creator, owner, and provider of all aspects of THE BREAKTHROUGH COACH PROGAM, including all materials, information (oral or written), or training provided or referenced therein, which constitute CONSULTANT'S work product. CONSULTANT'S materials, training, and instruction are copyrighted with all rights reserved worldwide. DISTRICT agrees that neither it nor DISTRICT employees, nor agents, nor other personnel authorized to participate in the COURSE, nor others acting on behalf of DISTRICT, DISTRICT personnel and other personnel authorized to participate in the COURSE, will copy, record, reproduce, publish, perform, create derivative works, in whole or in part, any materials, information (oral or written) or training provided by CONSULTANT in or related to the COURSE without the express written consent of CONSULTANT. This does not extend to the sharing of best practices learned during the course.

6. INDEMNIFICATION

DISTRICT will indemnify and hold harmless CONSULTANT, its officers, directors, employees, and agents from any and all claims, losses, liabilities, damages, expenses and costs, including attorney's fees ("Claims") asserted by any third party that are proximately caused by (a) DISTRICT'S breach of its obligations herein; (b) any claim that any of the materials/information delivered, created or otherwise provided by DISTRICT to CONSULTANT hereunder infringes a copyright, patent, trademark, trade secret or other proprietary right of a third party or obligation of confidentiality to a third party; or (c) actions or omissions of DISTRICT CONSULTANT shall have the right to defend such claim with counsel reasonably acceptable to the other party. Likewise, CONSULTANT will indemnify and hold harmless DISTRICT and its associated companies, and their respective officers, directors, employees, and agents from any and all claims, losses, liabilities, damages, expenses and costs, including attorney's fees ("Claims") asserted by any third party that are proximately caused by (a) CONSULTANT'S breach of its obligations herein; (b) any claim that any of the SERVICES and/or deliverables delivered, created or otherwise provided by CONSULTANT hereunder infringes a copyright, patent, trademark, trade secret or other proprietary right of a third party or obligation of confidentiality to a third party; or (c) actions or omissions of CONSULTANT. DISTRICT and its associated companies shall have the right to defend such claim with counsel reasonably acceptable to the other party. Notwithstanding anything herein to the contrary, nothing in this agreement constitutes consent by the DISTRICT or its agents and agencies to be sued or a waiver of sovereign immunity of the DISTRICT beyond the limited waiver provided in Section 768.28 Florida Statutes.

PO Box 890
Ponte Vedra Beach, FL 32004
904.280.3052
www.the-breakthrough-coach.com

7. MISCELLANEOUS

a) Neither party shall assign this agreement or any part thereof without the written consent of the other party.

b) The provisions of this Agreement shall be binding upon and inured to the benefit of the heirs, personal representatives, successors and assigns of the parties. Any provision hereof which imposes upon Contractor or TBC an obligation after termination or expiration of this Agreement shall survive termination or expiration hereof and be binding upon Contractor or TBC.

c) In the event of a default under this Agreement, the defaulted party shall reimburse the non-defaulting party or parties for all costs and expenses reasonably incurred by the non-defaulting party or parties in connection with the default, including without limitation, attorney's fees. Additionally, in the event a suit or action is filed to enforce this Agreement or with respect to this Agreement, the prevailing party or parties shall be reimbursed by the other party for all costs and expenses incurred in connection with the suit or action, including without limitation, reasonable attorney's costs and fees, whether incurred at bankruptcy, administrative, mediation, or trial and/or appellate level of proceedings.

d) No waiver of any provision of this Agreement shall be deemed, or shall constitute, a waiver of any other provision, whether or not similar, nor shall any waiver constitute a continuing waiver. No waiver shall be binding unless executed in writing by the party making the waiver.

e) This Agreement shall be governed by and shall be construed in accordance with the laws of the State of Florida, without regards to any conflict of provisions therein. The parties hereby irrevocably consent to the exclusive jurisdiction of the Federal and State courts located in St. Johns' County, Florida for resolution of all disputes between the parties arising under this Agreement.

f) This Agreement constitutes the entire agreement between the parties pertaining to its subject matter and it supersedes all prior contemporaneous agreements, representations and understandings of the parties. No supplement, modification or amendment of this Agreement shall be binding unless executed in writing by all parties.

g) In the event there is a discrepancy between the terms of this Agreement and any other agreement signed between the parties, the terms of this Agreement shall prevail.

the breakthrough coach
Accomplished, Energized, Inspired School Leaders

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Ponte Vedra Beach, FL 32004
904.280.3052
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AGREED AND ACCEPTED

Malachied, Inc.
DBA - The Breakthrough Coach
PO Box 890
Ponte Vedra Beach, FL 32082

Jill Pancoast, President, TBC

January 9, 2026

Date

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

For DISTRICT

Date

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EXHIBIT A

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

EFFECTIVE DATE: January 9, 2026

BEGINNING & ENDING DATE: April 17 – July 31, 2026

SERVICES: Two-day, in-person, training COURSE for DISTRICT's administrators and their secretaries.

- Led by 1 TBC CONSULTANT
- Scheduled for April 17-July 31, 2026, from 8 am – 4 pm both days
- Support materials for each team in attendance
- No DISTRICT consultants permitted in the COURSE

FEES: For 40 teams of two (team = 1 administrator + 1 secretary*)

In-person list price	$1120 / **team of two**
District Discount for 40 teams	-$168 / team (-15%)
District Price Per Team	$952 / team x 40
Materials shipping + presenter's flight expenses	$2500 (not to exceed)
TOTAL for up to 30 teams	$40,580.00

***Teams of 3 can be included in total team count**

- Additional Secretary: +$475 per team
- Additional Administrator: +$715 per team

PAYMENT SCHEDULE: Request for payment shall be made progressively, by way of invoice, with final payment to be made by August 31, 2026. Completed work will be documented on each invoice.

- Payment #1: $13,525.00 due by February 28, 2026
- Payment #2: $27,055.00 due by August 31, 2026

CANCELLATION AND/OR RESCHEDULING FEES: If DISTRICT cancels COURSE within 90 days of scheduled COURSE start date, CONSULTANT will retain all DISTRICT fees already paid. If DISTRICT requests to reschedule COURSE dates within 60 days of the COURSE start date, CONSULTANT will reschedule requested COURSE dates and charge DISTRICT an additional, $5000.00 rescheduling fee. If CONSULTANT cannot enforce this agreement for any unforeseen reason(s), or fails to render agreed services, CONSULTANT will fully refund any fees already collected to DISTRICT.

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EXHIBIT B
Course Room Requirements

CONFERENCE ROOM SIZE:
40-80 participants – 1700 square feet
Wifi equipped and enabled room
Room access from 7:15 am – 4:30 pm each day

_____
Client initials

TABLES:
Rounds or rectangles that can hold 6/table facing towards presenter
6 chairs per table facing presenter

_____
Client initials

MICROPHONE:
1 lavalier & 1 handheld wireless mics OR
2 handheld wireless mics

_____
Client initials

SCREEN SIZE:
(1) 8x12 ft screen

_____
Client initials

PROJECTION:
1 LCD Projector
1 set of Mac hookups

_____
Client initials

MISCELLANEOUS:
1 speaker's podium or steel music stand
1 flip chart on easel with working markers
Admin supplies on each table

_____
Client initials

DISTRICT agrees to provide the above-listed space, materials and equipment required to produce COURSE for the term of this agreement.

Name: _____ Signature: _____

Date: _____

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EXHIBIT C
Course Production Timeline

Conversation	Who	By When	Outcome
Follow-up with to Get Contract & Deposit Back	*April Louris (Exec. Secty); Barbara Weise (Financial Secty)*	April 17, 2026	Contract signed & in office; deposit check in
Event Space Confirmation	*April Louris – Dir. of Educator Events*	June 15, 2026	Discuss event space needs; adjust if necessary
Travel Arrangements	*April Louris*	June 15, 2026	Airline, car & hotel booked
Presentation Needs	*April Louris*	June 15, 2026	Room set-up & presenter needs confirmed
Class List	*April Louris*	2 weeks prior to start of Foundations Course	All participants uploaded to TBC system
Follow-up Materials	*April Louris*	1 week prior	Course materials arrival confirmed
Final Confirmation	*April Louris*	1 week prior	Outstanding event details discussed; info sent to presenter
Schedule Debrief	*April Louris*	1 week after COURSE	Client contact & Jill Pancoast scheduled to debrief event
Debrief	*Jill Pancoast – TBC President*	2 weeks after COURSE	Debrief event; Determine next steps

April Louris, Executive Secretary – April.louris@the-breakthrough-coach.com; ext. 2
Barbara Weise, Financial Secretary – Barbara.weise@the-breakthrough-coach.com, ext. 1
Hannah Pancoast, Marketing Director- Hannah.pancoast@the-breakthrough-coach.com ext. 3
Jill Pancoast, President – jill.pancoast@the-breakthrough-coach.com, ext. 2

I have read, understand, and agree to the Course Production Timeline.

_____ _____

Print Name **Signature**

Date_____

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LOSS CONTROL SERVICES AGREEMENT

This **Loss Control Services Agreement** ("Agreement") is made and entered into by and between **Alum Rock Union Elementary School District** ("Client") and **Keenan & Associates** ("Keenan"), as of **July 1, 2026** ("Effective Date"). Client and Keenan may be referred to individually as "Party" and collectively as the "Parties."

RECITALS

A. Client maintains a liability insurance program ("Insurer") to protect itself against claims and losses arising out of its day-to-day operations;

B. Keenan is a specialty insurance services provider with expertise in providing insurance and loss control related services to California school districts, municipalities, health care providers and their related entities.

C. Client desires Keenan to perform certain loss control services as a complement to its Insurance program; and

D. Keenan desires to provide such loss control services, subject to the terms and conditions described in this Agreement.

AGREEMENT

The Parties agree as follows:

1. **TERM**

The term of this Agreement is from the **Effective Date** through **June 30, 2028** ("Termination Date").

2. **KEENAN'S RESPONSIBILITIES AND SCOPE OF SERVICES**

A. Client elects and Keenan shall provide the loss control services ("Services") described in Exhibit A, attached hereto, and incorporated herein, during the term of this Agreement.

B. The Services are intended to (i) promote safety awareness, (ii) assist in the identification of conditions which may pose a risk of bodily injury and/or property damage, and (iii) offer recommendations and/or suggestions to help mitigate Client's risk of loss. Keenan does not represent that the Services will identify every potential risk or hazard inherent in Client's business activities or existing on Client's premises. We are confident that Keenan's loss control services will help Client to promote a safer environment, but Keenan does not represent, guaranty, or promise that the Services will eliminate all risk of injury or property damage, or result in improved loss experience.

C. In providing the Services, Keenan shall act in an advisory and consultative capacity. Client shall retain the right to determine whether to act on or implement the information,

recommendations, and suggestions provided by Keenan, and the manner by which any such action or implementation shall be undertaken.

D. The relationship of Keenan and Client shall be that of an independent contractor and Keenan shall at all times remain responsible for its own operational and personnel expenses. Under no circumstance shall any employee of one Party look to the other Party for any payment or the provision of any benefit, including without exception, workers' compensation coverage. Except as may be expressly set forth in or contemplated by this Agreement, neither Party shall have the right to act on behalf of the other, or to bind the other to any contract or other obligation.

E. Keenan shall not provide any legal, tax, or accounting service, advice, or opinion, and the Services shall not be interpreted as representing any such service, advice, or opinion. Client shall consult its own attorney on all legal issues, and its own tax and accounting experts on all tax, accounting, and financial matters relating to its operations, including without limitation, the establishment and/or operation of the Plans.

F. In providing its Services, Keenan shall comply with all applicable state and federal laws and regulations, and obtain and maintain all necessary licenses, registrations, and/or permits necessary for the performance of its duties under this Agreement.

G. Keenan reserves the right to engage independent contractors and/or subcontractors to assist it in performing the Services. The use of such individuals shall not relieve either Party of any of its duties under this Agreement.

3. **CLIENT'S DUTIES AND RESPONSIBILITIES**

A. Client shall retain all authority and responsibility for the implementation of any suggestions or recommendation made by Keenan as part of the Services.

B. Client shall provide Keenan with timely access to such information and individuals, including its outside advisors and consultants, as may be necessary for Keenan to perform the Services. Keenan shall not be responsible for any delay in its performance that results from the failure of Client, or any person acting on behalf of Client, to make available any information or individual in a timely manner.

C. All information provided to Keenan by Client, in anticipation of or in relation to the Services to be provided by Keenan, shall be complete and accurate, and Keenan may rely upon such information.

D. Keenan's Loss Control services are not intended to substitute for ongoing inspection and maintenance of Client's facilities. It shall remain Client's responsibility to perform and/or secure standard inspection, maintenance and repair services for its facilities and equipment, including without limitation, any service typically performed by a licensed or certified service professional (e.g., HVAC contractor, electrician, plumber, elevator service personnel, etc.).

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4. **COMPENSATION**

Keenan shall receive compensation for the services rendered under this Agreement as provided in the attached Exhibit B.

5. **INSURANCE**

Keenan shall procure and maintain during the term of this Agreement the following insurance coverages and shall provide certificates of insurance to Client upon Client's request.

(1) Workers' Compensation. Workers' Compensation Insurance in conformance with the laws of the State of California and applicable federal laws.

(2) General Liability Insurance. General Liability Insurance with a Two Million Dollar ($2,000,000) limit of liability for each occurrence and a Two Million Dollar ($2,000,000) aggregate limit of liability.

(3) Automobile Liability Insurance. Automobile Liability Insurance with a Two Million Dollar ($2,000,000) limit of liability for each occurrence and a Two Million Dollar ($2,000,000) aggregate limit of liability.

(4) Professional Liability Insurance. Professional Liability Insurance with a Two Million Dollar ($2,000,000) limit of liability for each claim and a Two Million Dollar ($2,000,000) aggregate limit of liability.

(5) Cyber Liability/Privacy Insurance. Cyber Liability Insurance with a Two Million Dollar ($2,000,000) limit of liability for each claim and a Two Million Dollar ($2,000,000) aggregate limit of liability.

6. **INDEMNIFICATION**

If either Party breaches this Agreement, then the breaching Party shall indemnify and hold harmless the non-breaching Party, its officers, agents and employees against all claims, losses, demands, actions, liabilities, and costs (including, without limitation, reasonable attorneys' fees and expenses) arising from such breach. In addition, if Keenan (i) becomes the subject of a subpoena or is otherwise compelled to testify or (ii) becomes the subject of a claim, demand, action or liability brought or asserted by any individual or entity other than the Client ("Third Party Demand") relating to the Services and such Third-Party Demand is not a direct result of Keenan's negligence or willful misconduct, then Client shall indemnify and hold Keenan harmless from all losses, payments, and expenses incurred by Keenan in resolving such Third-Party Demand.

7. LIMITATION OF LIABILITY

Notwithstanding anything to the contrary in this Agreement, in no event shall either Party be liable for any punitive damages, fines, penalties, taxes or any indirect, incidental, or consequential damages incurred by the other Party, its officers, employees, agents, contractors or consultants whether or not foreseeable and whether or not based in contract or tort claims or otherwise,

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arising out of or in connection with this Agreement even if advised of the possibility of such damage. Keenan's liability under this Agreement shall further be limited to, and shall not exceed, the amount of its available insurance coverage, but not exceeding the limits of coverage outlined in Section 5.

8. DISPUTE RESOLUTION

A. In the event of any dispute arising out of or relating to this Agreement, such dispute shall be resolved by submission to binding arbitration before Judicial Arbitration & Mediation Services ("JAMS") or ADR Services, at the claimant's choice, in Los Angeles County, California, before a retired judge or justice. If the parties are unable to agree on a retired judge or justice, the selected arbitration service (JAMS or ADR Services) will select the arbitrator.

B. In any such arbitration, the Parties shall be entitled to take discovery in accordance with the provisions of the California Code of Civil Procedure, but either Party may request that the arbitrator limit the amount or scope of such discovery, and in determining whether to do so, the arbitrator shall balance the need for the discovery against the Parties' mutual desire to resolve disputes expeditiously and inexpensively.

C. The prevailing Party in any action, arbitration, or proceeding arising out of or to enforce any provision of this Agreement will be awarded reasonable attorneys' fees and costs incurred in that action, arbitration, or proceeding, or in the enforcement of any judgment or award rendered.

9. TERMINATION

A. This Agreement may be terminated upon the occurrence of any of the following events:

i. By either Party upon the dissolution or insolvency of either Party;

ii. By either Party following the filing of a bankruptcy petition by or against either Party (if the petition is not dismissed within sixty (60) days in the case of an involuntary bankruptcy petition);

iii. If the application of any law, rule, regulation, or court or administrative decision prohibits the continuation of this Agreement or would cause a penalty to either Party if the Agreement is continued, and if the Agreement cannot be amended to conform to such

law, rule, regulation, or court or administrative decision in a manner that would preserve the original intent of the Parties with respect to their rights and duties under this Agreement; or

iv. By the non-breaching Party if a breach of this Agreement is not cured within sixty (60) days following receipt of written notice of the breach from the non-breaching Party; and

v. Upon sixty (60) days prior written notice to the other Party of its intent not to renew this Agreement.

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B. In the event of termination pursuant to Section 9A above, Keenan shall be paid for the full value of all Services rendered through the date of termination.

10. **SOLICITATION OF EMPLOYEES**

During the Term, and for a period of twelve (12) months following any termination or expiration of the Agreement, neither Party shall solicit the employment or engagement of any employee or agent of the other Party that interacted directly with the soliciting Party; provided, however, the foregoing provision shall not prevent either Party from soliciting for employment or employing an employee who responds to general solicitations or advertisements in periodicals including newspapers and trade publications, so long as such solicitations or advertisements are not specifically directed at the employee(s) of the other Party.

11. **PROPRIETARY INTERESTS**

Keenan shall retain the copyright and the sole right of ownership to the form and format of any report, tool, schedule, exhibit, assessment, analysis, or other deliverable, that is created or developed by Keenan in performing the Services and provided to Client by Keenan in any media whatsoever. Client shall, however, remain the owner of the content of any such deliverable and any Client data or information that was provided to Keenan for the performance of the Services. Any deliverable created by Keenan for Client shall be used for Client's internal purposes and shall not be used, without the written consent of Keenan, for Client's commercial gain, nor shall it be distributed to or shared by Client with any third person, except as may be necessary to accomplish the intent and purpose of this Agreement.

12. **MARKETING**

Keenan may use Client's name in its representative client list. Keenan shall obtain Client's written consent before using Client's name for any other purpose.

13. **OTHER RELATIONSHIPS**

A. Keenan or its affiliates may provide Client or others with other services or insurance coverage not provided in this Agreement and may receive compensation related to such other services which may include, without limitation, loss control services, joint powers administration, insurance brokerage services, securing reinsurance, claims administration, investigative

services, financial processing, and other related services.

B. Keenan and/or its affiliate may provide services for other entities that also provide services to and/or contract with Client's insurance program (e.g., insurers and reinsurers and/or other coverage providers) and to the extent that such services are provided, Keenan will be separately compensated for those services.

C. The Services provided to Client are non-exclusive and Keenan reserves the right to provide the same or similar services to other clients who may be in the same industry, business, or service as Client.

14. CONFIDENTIALITY

A. As a result of their relationship under this Agreement each Party may gain access to confidential information concerning the other. For purposes of this Agreement, the term

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"Confidential Information" includes, without limitation, i) any information or data about a Party's business operations, clients, employees, marketing plans, method of operation, trade secrets, and financial performance; ii) information about Client's employees, such as name, address, social security number, compensation, and medical history, and iii) any other information about a Party that is not available to the general public. Neither Party shall, without the written consent of the other release, disclose, or disseminate the other Party's Confidential Information except as is necessary for the performance of the Services.

B. In the event that either Party becomes the subject of a subpoena or court order compelling the disclosure of the other Party's Confidential information, that Party shall immediately notify the other so that the Party whose Confidential Information is being sought can take such action as may be necessary to prevent or limit the release of its Confidential Information.

C. Neither Party shall be deemed to be in breach of this Section 14 if it has notified the other before it releases the Confidential Information pursuant to a subpoena or court order, and the Party whose Confidential Information was requested fails to provide, before the deadline for disclosure, a copy of court order quashing the subpoena or otherwise limiting the original demand for the Confidential Information.

15. GENERAL

A. This Agreement, its recitals and all attached exhibits constitute the entire understanding of the Parties related to the subject matter of the Agreement, and supersede all prior and collateral statements, presentations, communications, reports, agreements, or understandings, if any, related to such matter(s).

B. The obligations set forth in this Agreement other than Keenan's obligation to perform the Services and Client's responsibility to pay for the Services shall survive the expiration or termination of this Agreement. Nothing in this Section 15.B. shall, however, be interpreted as

relieving Client of its obligation to pay for any Services rendered by Keenan prior to the termination date of this Agreement.

C. This Agreement is made for the benefit of the Parties and is not intended to confer any third party benefit or right. The enforcement of any remedy for a breach of this Agreement may only be pursued by the Parties to this Agreement.

D. No modification or amendment to this Agreement shall be binding unless in writing and signed by authorized representatives from both Parties. Any waiver or delay by a Party in enforcing this Agreement shall not deprive that Party of the right to take appropriate action at a later time or due to another breach. This Agreement shall be interpreted as if written jointly by the Parties.

E. Any provision determined by a court of competent jurisdiction to be partially or wholly invalid or unenforceable shall be severed from this Agreement and replaced by a valid and enforceable provision that most closely expresses the intention of the invalid or unenforceable provision. The severance of any such provision shall not affect the validity of the remaining provisions of this Agreement.

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F. Neither Party shall be liable or deemed to be in default for any delay or failure in performance under this Agreement resulting, directly or indirectly, from acts of God, civil or military authority, acts of public enemy, war, accidents, fires, explosions, earthquakes, floods, power outages, failure of computer systems, machinery or supplies, vandalism, strikes, or other work interruptions, or any similar or other cause that is beyond the reasonable control of either Party. Each Party shall make a good faith effort to perform under this Agreement in the event of any such circumstances and shall resume full performance of its contract duties once the cause of the delay has abated.

G. All notices hereunder shall be in writing and shall be sent to the Parties at the addresses as set forth below, or to such other individual or address as a Party may later designate. Notices shall be sent via personal delivery, courier service, United States mail (postage pre-paid, return receipt requested), or express mail service. Notice shall be effective when delivered, or if refused, when delivery is attempted. Notices delivered during non-working hours shall be deemed to be effective as of the next business day.

If the notice relates to a legal matter or dispute, a copy shall be sent to:

Keenan and Associates
Attn: Legal Department
2355 Crenshaw Blvd., Ste. 200
Torrance, CA 90501

A courtesy copy, not sufficient notice by itself, is hereby requested to the fax number and/or

e-mail referenced below.

This Agreement may be executed in counterparts and by fax signatures and each shall be deemed to be an original. Each person signing this Agreement on behalf of a Party represents and warrants that he or she has the necessary authority to bind such Party and that this Agreement is binding on and enforceable against such Party.

Alum Rock Union Elementary School District			**Keenan & Associates**	
Signature:			**Signature:**	
By:	**Sandra Garcia**		**By:**	**Tim Hall**
Title:	**Interim Superintendent**		**Title:**	**Vice President**
Address:	**2930 Gay Avenue San Jose, CA 95127**		**Address:**	**2355 Crenshaw Blvd., Ste. 200 Torrance, CA 90501**
E-mail:	**sandra.garcia@arusd.org**		**E-mail:**	**gchacon@keenan.com**
Phone:	**408-928-6830**		**Phone:**	**626-310-1967**
Attention:	**Sandra Garcia**		**Attention:**	**Genie Chacon**

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EXHIBIT A

Property and Liability Inspection and Audit Program

An on-site inspection of sites owned/operated by the District should be conducted at least every two (2) years by a qualified third-party Loss Prevention Specialist. In addition, the District should conduct periodic, regular self-inspections. The self-inspection conducted by District personnel should include documentation of all findings and recommended corrective action.

The purpose of the inspection program is to identify and control hazards before people are injured or losses occur. This can help to reduce the frequency and severity of claims and to mitigate the losses resulting from known liability exposures. An inspection conducted by a knowledgeable person, with the results communicated properly to management, conveys recognition of the hazards.

Inspection Services

Keenan's property and liability inspection program meets the Northern California ReLiEF (NCR) guidelines. Documentation will be provided in an inspection report that lists the hazards identified.

Value

The inspection process has moved forward to focus on High Priority loss exposures and district wide recommendations while adhering to the NCR Guidelines regarding the number of sitesinspected. Value to member districts will be enhanced by the evolution of the process and focus on past loss drivers and a more focused inspection process.

Report Format

Keenan has invested in report-writing software that allows us to upload findings directly from your sites during the physical inspection. An email of immediate hazards can also be sent to district personnel during the inspection process. The system is now robust enough to photograph Medium Priority findings in addition to High Priority findings, for district review as part of the physical inspection. Keenan will continue to provide reports to you in a user-friendly format. The report is Web-based and will be accessible through the P&C Bridge. It can be downloaded into a PDF file or an Excel file, which will give the capability to sort by a number of criteria.

Areas Inspected

All school sites, District Offices, and Maintenance & Operations facilities will be visually inspected. Also included are adjacent areas to the sites for identification of any potential fire, water damage, or

student injury exposure to the district. A review of recent Property & Liability claim activity will be reviewed with each District prior to the inspection. NCR JPA pool trends will be reviewed to determine areas that may be impacting individual JPA pools. Areas to be inspected include the following:

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Playground Equipment

Keenanwill conduct an inspectionof general conditionsof theplaygroundequipmentwithattention to:
1. Swing chairs
2. Swing pivot connections
3. Swing seats
4. Chains on any other apparatus such as ring sets and climbers, paying attention to end links and any other point of pivot or wear.
5. Movable apparatus connection points
6. Tread surfaces of ladders on slides and any other climbing apparatus.
7. Surfaces of slide bedways, slide rails teeter-totter seats, merry-go-round seats, or any other surface that children regularly contact on the equipment.
8. Bolts and other fasteners for all connecting points on assembled equipment and checking to be sure bolts are not too long and extend into playing areas.
9. Wood equipment, especially for dry rot, deterioration, and splinters.
10. Playground fall protection

Athletic Equipment

Athletic equipment is similar in nature to playground equipment and will be inspected accordingly. Attention will be given to connections, pivot points, tread surfaces, and surfaces that regularly contact the body. Weight equipment cables will be inspected for wear or fraying, and equipment jointwelds will be checked for cracking.

Facilities Housing Playground & Athletic Equipment

Fields: Check for conditions of walkways, exposed roots, gopher holes, potholes, broken glass, or other debris.

Outside Courts: Check all surface conditions with attention to potholes, large cracks, raised surfaces, and worn areas.

Athletic Fields: Check for field conditions as noted under the field section. Check the condition of bleachers (seats, walkways side and back rails), player benches, field fencing and backstops.

Swimming Pools: Check for clearly visible lifesaving equipment, emergency telephone numbers, pool rules, and pool depth markings. Check the conditions or deck walking surfaces, bond beams, and stairs to lifeguard chairs, stairs to dive boards, dive board surfaces, pool fencing, and bleachers. Inspect wet area electrical outlets for Ground Fault Interrupters. If the pool is indoors, check the condition of

exits and exit lighting.

Gyms: Check the conditions of exits, exit ways, exit lighting, emergency lighting, bleachers, and cables supporting movable basketball hoops.

Multi-Purpose Room: Same as Gyms.

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Industrial Arts

Inspect all shops with attention to:

1. Machine guarding
2. Exits
3. Housekeeping
4. Storage of flammable liquids
5. Conditions of electrical power cords
6. Conditions of hand power tools
7. Electrical equipment and connections
8. Ventilation
9. Fire extinguishers
10. Student/Guest use of personal protective equipment

Home Economics

Inspect cooking and sewing rooms with attention to:

1. Machinery electrical wiring and connections
2. Floor and wall electrical outlets
3. Natural gas connections
4. Dryer venting
5. Accumulation of lint and other combustible debris
6. Cooking exhaust
7. Fire extinguishers

Public Assembly Areas

Inspect multi-purpose rooms, cafeterias, theaters, gyms, and other public assembly areas. Include inspection of:

1. Exits
2. Panic hardware
3. Exit lighting
4. Emergency lighting for installation and testing
5. Posting of maximum occupancy signs

Science Labs

Special attention is given to eye protection for students and emergency response equipment such

as: 1. Eyewash stations
2. Deluge showers
3. Fire blankets and fire extinguishers

Attention is also focused on overall laboratory conditions such as size and number of students regarding emergency egress, ventilation-both local and general, etc.

Follow-up Audit

Northern California ReLiEF guidelines require a follow-up audit. After the inspection has been completed and the reports delivered, there will be a follow-up audit 90-120 days after the inspection.

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An advisorwill visit each district and meetwith appropriate personnel to determine the progress being made regarding the recommended high priority corrective actions noted in the inspection report.

Self-Inspection

Documentation for self-inspections can be accomplished using inspection check sheets with space for corrective action taken. The inspectionwill assistthe districtsin developing a self-inspection check sheet that adequately identifies areas that should be inspected by District personnel. This sheet should contain a list of items to be inspected, a rating section for each item inspected (a section for comments), and a section to list corrective action taken. The self-inspections should be performed regularly and include:

- Playground & Athletic Equipment
  - Facilities Housing Playground & Athletic Equipment
- Public Assembly Areas
- Industrial Arts
- Home Economics
- Science Laboratories
- Common Areas & Grounds

Limitations

Keenan's inspection services are intended to help clients identify and mitigate hazards and potential liability exposures.Whilewe are confidentthatourserviceswillhelpour clients create a safer environment, we do not represent or guarantee that we will be able to identify all potential hazards or offer a fail-safe mechanism for dealing with them. Consequently, we make no promise or representation that clientswill recognize improved loss experience or premium savings as a result of these services.

Keenan's inspection services are not intended to substitute for regular, ongoing inspection and maintenance of a client's premises or equipment. Nor are they intended to replace any required inspection or service that isto be routinely performed by licensed or certified service

professionals(e.g., HVAC contractor, electrician, plumber, elevator service personnel, etc.).

*The goal of Keenan's loss control services is to (i) promote safety awareness, (ii) assist in the identification of conditions which may pose a risk of injury, and (iii) provide recommendations and/or suggestions to help mitigate the risks identified. While we are confident that Keenan's loss control services will help you to create a safer environment, we do not suggest that we will be able to identify all risk exposures or that following our recommendations will eliminate all risk of injury or result in improved loss experience.

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7FEE SUMMARY

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EXHIBIT B

Keenan will conduct the above-described ReLiEF Inspection and Follow Up Audit program for Alum Rock Union Elementary School District for two (2) years for a fee of fourteen thousand six hundred eighty-eight dollars ($14,688.00).

District Sites:

• District Office
• Clyde Arbuckle Elementary School • Sylvia Cassell Elementary School • Cesar Chavez Elementary School • Horace Cureton Elementary School • A.J. Dorsa Elementary School • Clyde Fischer Middle School • Joseph George Middle School • Mildred Goss Elementary School • O.S. Hubbard Elementary School • Linda Vista Elementary School • Lyndale Elementary School • Lee Mathson Elementary School • Millard McCollam Elementary School
• Donald J. Meyer Elementary School • Ocala Middle School
• Ben Painter Elementary School • Pala Middle School
• William R. Rogers Elementary School • Thomas P. Ryan Elementary School • Kipp Heartwood Academy
• San Antonio Elementary School • L.U.C.H.A. School
• William Sheppard Middle School • James McEntee Academy
• Harry Slonaker Elementary School • Mexican American Community Services Agency

An invoice for seven thousand three hundred forty-four dollars ($7,344.00) will be generated and sent annually.

If new sites are opened, or existing sites close during the term of the agreement, the fee will be adjusted accordingly.

Fee includes:

♦ Professional Time
♦ Preparation and Scheduling
♦ Travel Time
♦ Follow Up Analytical Report
♦ Clerical Support/Word Processing
♦ All Expenses Associated with Program

Payment for Services shall be due upon receipt of Keenan's invoice. Any balance not paid within thirty (30) days following the date on the invoice shall be deemed late. Interest on any late payment

shall accrue, as of the date of Keenan's original invoice, at the rate of 1½ percent per month, or the maximum interest rate permitted by applicable law, whichever is lower. Keenan has the right to suspend performance of its Services if any balance remains unpaid for more than sixty (60) days from the date of the invoice.

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AMENDMENT No 2 to
PROPERTY AND CASUALTY CLAIMS ADMINISTRATION SERVICES AGREEMENT

This Amendment modifies the **Property and Casualty Claims Administration Services Agreement** ("Agreement") effective on **July 1, 2024** by and between **Alum Rock Union Elementary School District** ("Client") and **Keenan & Associates** ("Keenan").

1. The effective date of this Amendment is **July 1, 2026**.

2. This Amendment amends **Exhibit B Compensation** of the Agreement for the period from **July 1, 2026** through **June 30, 2027** to read as outlined below. This Amendment supersedes any and all prior understanding between the Parties as to this matter.

   For the period **July 1, 2026– June 30, 2027**:

   V.P./A.V.P./Claims Manager - $ 114.00 per hour
   Senior Claims Examiner - $ 108.00 per hour
   Claims Examiner - $ 96.00 per hour
   Expenses - 45% of hourly billings
   Minimum per file charge One hour

3. All other terms and conditions of the Agreement remain unchanged.

4. Each person signing this Amendment on behalf of a Party represents and warrants that he or she has the necessary authority to bind such Party and that this Amendment is binding on and enforceable against such Party.

Alum Rock Union ESD			**Keenan & Associates**	
Signature:			**Signature:**	
By:	**Sandra Garcia**		**By:**	**Eric J. Lucas, Esq.**
Title:	**Interim Superintendent**		**Title:**	**Senior Vice President**
Address:	**2930 Gay Ave. San Jose, CA 95127**		**Address:**	**2355 Crenshaw Blvd., Ste. 200 Torrance, CA 90501**
Attention:	**Sandra Garcia**		**Attention:**	**Kris Lehman**
Telephone:	**(408) 928-6830**		**Telephone:**	
E-mail:	**sandra.garcia@arusd.org**		**E-mail:**	**klehman@keenan.com**

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PROPERTY AND CASUALTY

CLAIMS ADMINISTRATION SERVICES AGREEMENT

This **Property and Casualty Claims Administration Services Agreement** Agreement") is made and entered into by and between **Alum Rock Union Elementary School District** ("Client") and **Keenan & Associates** ("Keenan"), as of **July 1, 2024** ("Effective Date"). Client and Keenan are also referred to individually as a "party" and collectively as the "parties."

In consideration of the mutual obligations contained herein, the Parties agree as follows:

1. **TERM**

The term of this Agreement is from **July 1, 2024** through **June 30, 2027** ("Term") unless extended or terminated earlier as provided herein.

2. **KEENAN RESPONSIBILITIES AND SCOPE OF SERVICES**

A. Keenan shall provide Client with the services described in the attached Exhibits A that are checked below:

Exhibit A-1 – Administrative Services
Exhibit A-2 – Adjustment Services
Exhibit A-3 – Investigative Services
Exhibit A-4 – Additional Investigative Services

B. The Claims that are covered by this Agreement include all currently open claims and those accidents, incidents or claims reported to Keenan in writing on or after the effective date of this Agreement for which Client has financial responsibility as part of the coverage or insurance **Northern California ReLiEF** (the "Coverage") provided by the Insurance Policy or Memorandum of Coverage issued by. Such claims shall be referred to hereafter as "Claims."

C. Keenan shall perform its obligations hereunder as an independent contractor and Keenan shall at all times remain responsible for its own operational and personnel expenses. Under no circumstance shall any employee of one party look to the other party for any payment or the provision of any benefit, including without exception, workers' compensation coverage.

D. Keenan's services are limited to the specific obligations described herein and Keenan is authorized to act on behalf of Client as expressly stated in this Agreement. Except for Keenan's responsibilities with respect to funds obtained from or held on behalf of Client, Keenan shall not be a fiduciary of Client.

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E. Keenan agrees to comply with all applicable State and Federal Laws that relate to the Coverage.

3. CLIENT'S DUTIES AND RESPONSIBILITIES

A. Client shall retain final authority and responsibility to approve the resolution of all Claims that are within the member retained limits and is responsible for all other aspects of the Coverage, except for the services to be provided by Keenan under this Agreement.

B. Client shall provide Keenan with all applicable information in a timely manner so that Keenan can fulfill its obligations under this Agreement. Client certifies that all information provided to Keenan shall be complete, accurate and timely and that Keenan may rely upon such information without further investigation or review. Client understands and agrees that such information has not been audited by Keenan and Client shall remain liable for its accuracy.

C. To the extent Keenan requires the assistance of Client's staff or any third parties who are assisting, advising or representing Client to fulfill its obligations hereunder, Client shall have its staff and these third parties assist Keenan.

D. If a trust account is opened by Keenan on behalf of the Client, Client hereby agrees to fund such trust account and to maintain a minimum balance, during the Term of this Agreement, of at least an amount sufficient to ensure that there are sufficient funds available to pay all appropriate and properly submitted Claims. If Claims exceed the balance in the trust account Client shall be responsible for covering those Claims. Keenan agrees to notify the Client if there are any deficiencies in the minimum balance of the trust account when Claims exceed the account balance. All deficiencies in the minimum balances in the trust account are due and payable upon receipt of notice from Keenan. Client hereby agrees to provide funds to sufficiently fund the trust account in a timely manner. Keenan shall not, under any circumstances or occurrences, be responsible for funding any deficiencies in the trust account; nor, shall it be responsible for the payment of any appropriate and properly submitted Claims.

E. Client acknowledges and agrees that Keenan will use its discretion in its role as Claims administrator. In such capacity, Keenan shall have no responsibility or liability for actions taken or payments approved, unless it shall be determined that Keenan acted in willful misconduct or in a manner that was grossly negligent.

F. Client understands that Keenan is not providing any legal, tax or accounting services or advice and agrees to seek the counsel of its own attorney on all legal issues or matters

and consult with its own tax and accounting experts on all tax and accounting issues and matters relating to the Claims Services.

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4. COMPENSATION

Keenan shall receive compensation for the services rendered under this Agreement as provided in the attached Exhibit B.

5. INSURANCE

Keenan shall procure and maintain during the term of this Agreement the following insurance coverages, and shall provide certificates of insurance to Client upon Client's request.

A. Workers' Compensation: Coverage in conformance with the laws of the State of California and applicable federal laws;

B. General Liability: Coverage (including motor vehicle operation) with a Two Million Dollar ($2,000,000) limit of liability for each occurrence and a Two Million Dollar ($2,000,000) aggregate limit of liability; and

C. Errors and Omissions: Coverage with a Two Million Dollar ($2,000,000) limit of liability for each occurrence and a Two Million Dollar ($2,000,000) aggregate limit of liability.

D. Cyber Liability/Privacy: Coverage with a Two Million Dollar ($2,000,000) limit of liability for each occurrence and a Two Million Dollar ($2,000,000) aggregate limit of liability.

6. INDEMNIFICATION

If either party breaches this Agreement, then the breaching party shall indemnify and hold harmless the non-breaching party, its officers, agents and employees against all claims, losses, demands, actions, liabilities, and costs (including, without limitation, reasonable attorneys' fees and expenses) arising from such breach. In addition, if Keenan (i) becomes the subject of a subpoena or is otherwise compelled to testify or (ii) becomes the subject of a claim, demand, action or liability brought or asserted by any individual or entity other than the Client ("Third-Party Demand") relating to the Services and such Third-Party Demand is not a direct result of Keenan's negligence or willful misconduct, then Client shall indemnify and

hold Keenan harmless from all losses, payments, and expenses incurred by Keenan in resolving such Third-Party Demand.

7. LIMITATION OF LIABILITY

Notwithstanding anything to the contrary in this Agreement, in no event shall either party be liable for any punitive damages, fines, penalties, taxes or any indirect, incidental, or special

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damages incurred by the other party, its officers, employees, agents, contractors or consultants whether or not foreseeable and whether or not based in contract or tort claims or otherwise, arising out of or in connection with this Agreement even if advised of the possibility of such damage. Keenan's liability under this Agreement shall further be limited to, and shall not exceed, the amount of its available insurance coverage, but not exceeding the limits of coverage outlined in Section 5.

8. DISPUTE RESOLUTION

A. In the event of any dispute arising out of or relating to this Agreement, such dispute shall be resolved by submission to binding arbitration before Judicial Arbitration & Mediation Services ("JAMS") or ADR Services, at the claimant's choice, in Santa Clara County, California, before a retired judge or justice. If the parties are unable to agree on a retired judge or justice, the selected arbitration service (JAMS or ADR Services) will select the arbitrator.

B. In any such arbitration, the parties shall be entitled to take discovery in accordance with the provisions of the California Code of Civil Procedure, but either party may request that the arbitrator limit the amount or scope of such discovery, and in determining whether to do so, the arbitrator shall balance the need for the discovery against the parties' mutual desire to resolve disputes expeditiously and inexpensively.

C. The prevailing party in any action, arbitration, or proceeding arising out of or to enforce any provision of this Agreement will be awarded reasonable attorneys' fees and costs incurred in that action, arbitration, or proceeding, or in the enforcement of any judgment or award rendered.

9. TERMINATION

A. This Agreement may be terminated upon the occurrence of any of the following events:

i. By either party upon the dissolution or insolvency of either party;

ii. By either party following the filing of a bankruptcy petition by or against either party (if the petition is not dismissed within sixty (60) days in the case of an

involuntary bankruptcy petition);

iii. If the application of any law, rule, regulation, or court or administrative decision prohibits the continuation of this Agreement or would cause a penalty to either party if the Agreement is continued, and if the Agreement cannot be amended to conform to such law, rule, regulation, or court or administrative decision in a manner that would preserve the original intent of the parties with respect to their rights and duties under this Agreement; or

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iv. By the non-breaching party if a breach of this Agreement is not cured within thirty (30) days following receipt of written notice of the breach from the non breaching party.

v. Either party shall have the right to terminate at any time without cause or penalty upon sixty (60) days prior written notice to the other party.

B. In the event of termination pursuant to Section 9A above, Keenan shall be paid for the full value of all services rendered through the date of termination.

C. If Client requests that Keenan continue to provide services under this Agreement after its expiration, Keenan may agree to provide services and the Agreement shall be extended on a month-to-month basis until terminated by either party. In such case, compensation shall be paid to Keenan on a monthly basis, under the then current rates.

10. DISPOSITION OF FILES

A. All files on each Claim shall be the property of Client. However, Keenan shall be entitled to keep a copy of such files and documents as may be necessary to demonstrate its performance under this Agreement.

B. In the event of the expiration or termination of this Agreement, Keenan shall return all files to Client unless Client requests Keenan to continue to process any file(s), which file(s) Keenan will continue to process on a fee basis as negotiated.

11. OWNERSHIP OF RECORDS

A. Records of the services provided under this Agreement shall be the property of Client. However, Keenan shall be entitled to keep a copy of such files and documents as may be necessary to demonstrate its performance under this Agreement.

B. In the event of the expiration or termination of this Agreement, Keenan shall return all Client files except as may otherwise be agreed to, in writing, between Keenan and Client.

12. SOLICITATION OF EMPLOYEES

During the Term and for a period of twelve (12) months following any termination or expiration of the Agreement, neither party shall solicit the employment or engagement of any employee or agent of the other party that interacted directly with the soliciting party; provided, however, the foregoing provision shall not prevent either party from soliciting for employment or employing an employee who responds to general solicitations of advertisements in periodicals including newspapers and trade publications, so long as such solicitations or advertisements are not specifically directed at the employee(s) of the other party.

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13. MARKETING

Keenan may use Client's name in its representative client list. Keenan shall obtain Client's written consent before using Client's name for any other purpose.

14. OTHER RELATIONSHIPS

A. Client also understands that Keenan or its affiliates may provide services for other entities that also participate in the same pool as Client and or maintain Coverage with Keenan for similar insurance needs and that Keenan may be separately compensated for those additional services. Such services may include, without limitation, providing similar services for other members of the pool or providing other services for insurers or reinsurers that may provide coverage under the pool.

B. Client understands that Keenan or its affiliates may provide Client with other services or insurance coverage not provided in this Agreement and receives compensation related to such other services including, without limitation, loss control services, joint powers administration, insurance brokerage services, reinsurance, obtaining other reinsurance coverage for Client, Claims administration, investigative services, financial processing and other related services.

C. In the event a Claim is reported to Keenan and it is determined that the claimants or cross-complainants are also clients of Keenan to whom Keenan is also committed to serve by contract, Keenan shall notify the Client of the actual or potential conflict of interest. In such event, Client shall either waive the conflict or retain the services of another investigator/adjuster to administer the Claim, and Keenan shall assist the Client in obtaining such service.

15. **GENERAL**

A. This Agreement, its recitals and all attached exhibits constitute the entire understanding of the parties related to the subject matter of the Agreement, and supersede all prior and collateral statements, presentations, communications, reports, agreements or understandings, if any, related to such matter(s).

B. The obligations set forth in this Agreement other than Keenan's obligation to perform the Services and Client's responsibility to pay for the Services shall survive the expiration or termination of this Agreement. Nothing in this Section 15 shall, however, be interpreted as relieving Client of its obligation to pay for any Services rendered by Keenan prior to the termination date of this Agreement.

C. If any person or entity attempts to pursue any claim or remedy based upon or arising in any way out of this agreement, to the extent such claim or remedy is permitted, then such person or entity shall be bound by the terms of this Agreement.

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D. No modifications or amendments to this Agreement shall be binding unless in writing and signed by authorized representatives from both parties. Any waiver or delay by a party in enforcing this Agreement shall not deprive that party of the right to take appropriate action at a later time or due to another breach. This Agreement shall be interpreted as if written jointly by the parties.

E. Any provision determined by a court of competent jurisdiction to be partially or wholly invalid or unenforceable shall be severed from this Agreement and replaced by a valid and enforceable provision that most closely expresses the intention of the invalid or unenforceable provision. The severance of any such provision shall not affect the validity of the remaining provisions of this Agreement.

F. Neither party shall be liable or deemed to be in default for any delay or failure in performance under this Agreement resulting, directly or indirectly, from acts of God, civil or military authority, acts of public enemy, war, accidents, fires, explosions, earthquakes, floods, power outages, failure of computer systems, machinery or supplies, vandalism, strikes, or other work interruptions or any similar or other cause beyond the reasonable control of either party. Each party shall make a good faith effort to perform under this Agreement in the event of any such circumstances, and shall resume full performance of its contract duties once the cause of the delay has abated.

G. All payments and invoices are due and payable upon presentation by Keenan. In the event Client fails to pay any invoice within thirty days of presentation, Keenan shall be entitled to receive interest on such outstanding invoice from the date of presentation at

the rate of (a) 1½ percent per month or (b) the maximum interest rate permitted by applicable law, whichever is lower.

H. All notices hereunder shall be in writing and shall be sent to the parties at the addresses as set forth below, or to such other individual or address as a party may later designate. Notices shall be sent via personal delivery, courier service, United States mail (postage pre-paid, return receipt requested), express mail service or electronic mail. Notice shall be effective when delivered, or if refused, when delivery is attempted. Notices delivered during non-working hours shall be deemed to be effective as of the next business day.

If the notice relates to a legal matter or dispute, a copy shall be sent to:

Keenan and Associates
2355 Crenshaw Blvd., Ste. 200
Torrance, CA 90501
Attn: Legal Department

I. This Agreement may be executed in counterparts and by electronic signatures.

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J. Each person signing this Agreement on behalf of a party represents and warrants that he or she has the necessary authority to bind such party and that this Agreement is binding on and enforceable against such party.

Alum Rock Union Elementary School District			Keenan & Associates	
Signature:	DocuSigned by: Kol S 15E330E8D998403...		Signature:	DocuSigned by: Eric J. Lucas, Esq. 3ECA1EAE8E3946B...
By:	Kolvira Chheng		By:	Eric J. Lucas, Esq
Title:	Asst. Supt., Busi. Svcs.		Title:	Vice President
Address:	2930 Gay Ave.		Address:	2355 Crenshaw Blvd., Ste. 200
	San Jose, CA 95127			Torrance, CA 90501
Attention:	Kolvira Chheng		Attention:	Kris Lehman
Telephone:			Telephone:	
E-mail:			E-mail:	klehman@keenan.com

EXHIBIT A-1
ADMINISTRATIVE SERVICES

1. Keenan agrees to provide, during the term of this Agreement, the following administrative services:

   A. Provide Client a tabulated Monthly Status Report on all active Claims, indicating the open or closed status of each reported Claim assigned to Keenan, the details of each Claim, the payments during the month and the reserve status.

   B. If requested by Client, Keenan shall establish a trust account from which Claims that are within the member retained limits are paid. If an account has already been established on the Client's behalf, Keenan shall continue to maintain the account upon renewal of services. Keenan will provide transaction registers of all such expenditures. The Client will maintain a balance adequate to pay bills and expenditures, on a monthly basis from the account and will reimburse said account promptly on a monthly basis in the amount the account is depleted, as outlined in the Agreement.

   C. Provide for the payment of Claims, according to the guidelines given by Client, to the extent that there are funds available in Client's trust account.

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EXHIBIT A-2
ADJUSTMENT SERVICES

1. Keenan agrees to provide, during the term of this Agreement, the following adjustment services on each Claim:

   A. The maintenance of a file on each Claim reported to Keenan.

   B. Periodic review and adjustment of reserves on all open Claims.

   C. Whenever investigation results in a determination that Client sustained a liability to a third party, Keenan shall process any such Claim for settlement in accordance with the Coverage and instructions and policies of Client presented to Keenan in writing.

   D. Investigate, evaluate and adjust all Claims by a covered party in accordance with the terms of the Coverage.

   E. Notification of Client's primary and excess coverage providers of all Claims, which exceed Client's retained limit and maintenance of liaison between the Coverage providers and the Client on matters affecting the adjustment of such Claims and seek reimbursements for loss in excess of retention or deductible.

   F. Pursue and direct subrogation/third-party recovery against any party responsible or partially responsible for loss incurred by Client, in accordance with the terms of the "Memorandum of Coverage" or "Insurance Policy" and, if a recovery is successful, the reimbursement of any amounts (net of subrogation effort expenses) shall be made in inverse order, to the extent of each party's disbursement: first to the reinsurer; then to the pool where the Client is a member and then to the Client.

   G. Recommendation of rejection of Claims when appropriate pursuant to relevant provisions of Title 1, Division 3.6, Part 3, Chapter 2, of the Government Code of the State of California.

   H. Attempt to obtain Release Agreements on behalf of Client in connection with the settlement of Claims.

   I. Retain defense and coverage counsel in accordance with approved guidelines for the Coverage. Files referred to counsel will be sent with the appropriate instructions to advise counsel of the steps which are being authorized. All legal bills are to be reviewed for the nature of the work performed and reasonableness of the time charged.

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EXHIBIT A-3
INVESTIGATIVE SERVICES

1. Keenan agrees to provide, during the term of this Agreement, the following investigative services:

   A. Receipt and examination of all reports of Claims.

   B. Initiate investigation through in-house review of Claims, where the nature of the Claim warrants such investigation or when requested by Client; such investigation to include telephonic or written contact with claimant, witnesses, or employees of Client.

   C. Provide a report to Client with the findings of such investigation and information regarding any potential for subrogation/third-party recovery.

   D. Assignment to and monitoring of all experts, consultants and field investigators appropriate for the type of Claim presented.

2. Client shall make available to Keenan all employees of Client who are witnesses to an incident or accident or who have knowledge of the event or incident, which is the subject matter of a Claim. If possible, Client shall provide Keenan with photographs and engineering drawings or other descriptive material of all conditions of Client property which are alleged to be dangerous or that were damaged in the events which produced the Claim under investigation.

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EXHIBIT A-4
ADDITIONAL INVESTIGATIVE SERVICES

1. If necessary to determine probable liability/damage or deny coverage of a Claim and if a third-party recovery is pursued, Keenan shall conduct additional investigation of such Claims, where the nature of the Claim warrants such investigation or when requested by Client as follows:

   A. Additional Investigative Services shall include additional contact with claimant, witnesses, or employees of Client, and other additional investigative services, such as professional photography, laboratory services, property damage appraisals, taking statements from witnesses away from the premises of Keenan, on-site investigation, copying material and other records, trial preparation and professional engineering services including, but not limited to, map preparation, accident reconstruction, material analysis and premises evaluation (collectively, "Additional Investigative Services").

2. Keenan agrees to manage and monitor the activities of any such vendors involved in the potential recovery and to assist them in the provision of such services.

3. Client agrees to pay for the cost of Additional Investigative Services. The invoice for such services shall be due and payable upon presentation. Client acknowledges that Additional Investigative Services may be provided by independent third-party vendors or by employees

or affiliates of Keenan; provided that the rates charged by Keenan employees or affiliates shall be at market rates.

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EXHIBIT A-5
SECTION 111 REPORTING SERVICES

1. Section 111 of the Medicare, Medicaid and SCHIP Extension Act of 2007 ("Section 111") requires the reporting of certain liability settlements and/or payments to the Center for Medicare Services ("CMS"). Client is the Responsible Reporting Entity ("RRE"), as defined under Section 111, for any liability payment or settlement made by it from its own funds.

   For each claim managed by Keenan under the Agreement, Keenan shall, in its capacity as TPA, perform the following services:

   a. Determine whether or not a Section 111 report ("Report") must be filed; and

   b. File any required Reports on behalf of Client.

2. When a claim payment or settlement exceeds Client's retained limit or deductible ("MRL/Deductible"), Keenan, as Client's TPA, shall file a Report with respect to the portion of the payment made from the client's MRL/Deductible. The coverage provider, **Northern California ReLiEF**, is responsible for submitting a Report with respect to any payments made by the coverage provider.

3. It is the Client's responsibility to timely provide Keenan with all information in its possession that is required for the filing of a 111 Report. Keenan shall not be responsible for any penalty or fine that is assessed for a failure to file a timely, accurate and/or complete Report if such failure was the result of the failure of the Client or any third party to provide Keenan with all information necessary to file a timely, accurate, and complete Report.

4. Keenan cannot issue a payment to a claimant until all information required for the filing of a Report has been received.

5. Keenan shall have no responsibility to file a Report for any payment or settlement made by Client without the involvement of Keenan. In such cases, Client, or its designee, shall be solely responsible for its own Section 111 compliance. This includes, without limitation, the determination of whether or not a Report must be submitted, as well as the preparation and submission of all required Reports.

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EXHIBIT B
COMPENSATION

1. Client agrees to pay Keenan fees calculated as follows:

A. For the period of **July 1, 2024 – June 30, 2025:**

V.P./A.V.P./Claims Manager - $ 108.00 per hour
Senior Claims Examiner - $ 102.00 per hour
Claims Examiner - $ 90.00 per hour
Expenses - 45% of hourly billing
Minimum per file charge One hour

2. Fees for subsequent contract years, as applicable, will be determined based upon Keenan's then current hourly rate. Keenan shall provide Client notice of the rates for subsequent years at least sixty (60) days before the beginning of the applicable contract year.

3. Invoices will be issued quarterly for fees for time and expense actually accrued, if any, and are due and payable upon receipt of the invoice.

4. Any balance not paid within thirty (30) days following the date on the invoice shall be deemed late. Interest on any late payment shall accrue as of the date of Keenan's original invoice at the rate of (a) 1½ percent per month, or (b) the maximum interest rate permitted by applicable law, whichever is lower. Keenan shall have the right to suspend its Services if any balance owed by Client is more than sixty (60) days late.

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: April 2, 2026

Subject: **Delegation of Authority to approve Sof Surface Inc.**

Support Information: Under the Delegation of Authority, Sof Surface Inc. will replace the playground surface at the Main Playground at San Antonio Elementary School. The current surface is worn and in need of replacing to provide a safer environment for the students at San Antonio. We ask that the Board approve this request.

Fiscal Impact: Yes

Budgeted: Yes

Budget Source: Restricted Fund

Recommended Action: It is the recommendation of the Board of Trustees to delegate authority to the Interim Superintendent to award the contract for Safety Concerns and/or remediation per Education Code Section 17604.

Submitted by: Eric Wasinger Title: Senior Executive of Bonds, Maintenance, Operations and Maintenance

To the Board of Trustees: Meeting: April 16, 2026
Regular Board Meeting

Recommend Approval

_____ _____
Agenda Placement Sandra Garcia, Interim Superintendent

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

Docusign Envelope ID: C0A0A3C7-98C9-8C0F-80B5-657C824817C4

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: **Sof Surfaces Inc.**

VENDOR NO: **301677**

ADDRESS: **4393 Discovery Line, Petrolia, Ontario NON 1RO, Canada**

TELEPHONE NUMBER: **(800) 263-2363**

FAX NUMBER: **(519) 882-2697**

TAX ID NUMBER: **133845727**

E-Mail: B.Prins@sofsurfaces.com

BOARD APPROVAL DATE: April 16, 2026

CONTRACT TERM: From: April 17, 2026 – 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: **Replace the playground surface in the main playground at San Antonio Elementary 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	$81,268.07

Program Manager/Principal _____ **Date:** 4.3.2026

Superintendent _____ **Date:** _____

Fiscal Approval _____ **Date:** 4/3/26
Accountant

Director of Fiscal Services _____ **Date:** 4/3/26

Asst Supt, Bus Services _____ **Date:** 4/3/26

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:** $ 81,268.07 (NTE) FY: 2025-2026

Quotation

18-Mar-2026 **Quote No.: Q117955-1-TP**

Attn:	Juan Mendoza	**Project:**	**Alum Rock USD -San Antonio ES**		
Customer:	Alum Rock Union School	**Phone:**	408-928-6800		
Address:	2930 Gay Ave	**Fax:**		**Project Contact:**	
City/State:	San Jose, CA 95127	**E-mail:**	juan.mendoza@arusd.org	**Phone / Fax:**	

duraSAFE™ RUBBER PLAYGROUND TILES

Contact SSI:
800.263.2363 / Fax 519.882.2697

Area No. 1 of 1 - Alum Rock USD

Installation Site:	Alum Rock USD	**Ship To:**	Alum Rock USD	**Quote Type:**	DuraSAFE Installed, Direct Buried
Address:	1721 E San Antonio St.	**Address:**	1721 E San Antonio St.	**Sub Base Type:**	Compacted Granular
City / State:	San Jose, CA 95116	**City / State:**	San Jose, CA 95116	**Area (Sq. Ft.):**	1880

Unit	Qty.	Color	Description	Thickness	Drop Ht.	Weight	List Price	Total Weight	Total List	Unit Cost
Each	261	Slate Gray	DuraSAFE "Plus"	3.25"	6' 0"	29.66	$50.00	7741.26	$13,050.00	$35.00
Each	236	Terra Cotta	DuraSAFE "Plus"	3.25"	6' 0"	29.66	$50.00	6999.76	$11,800.00	$35.00
Each	139		Adhesive - Tile to Tile (tube) (Black)			1.65	$12.00	229.35	$1,668.00	$12.00
Each	2		Bostik Greenfusion Adhesive - Tile to Base			56.80	$255.00	113.60	$510.00	$255.00
Each	18		Polyurethane Foam Sealant			1.17	$17.00	21.06	$306.00	$17.00
Area	2162		Rubber Sheeting			0.45	$0.44	972.90	$951.28	$0.44

Installation

Prevailing Wage / Fair Wage - $70.06

• Tearout

- Labour
- Miscellaneous - Included

Removal and disposal of PIP

Tear-out and disposal of the existing concrete ledge, and construction of an aggregate subbase.

• Site Preparation

- Labour
- 1 in. Compacted Fines - Material - Included
- 4 in. Granular A - Material - Included
- Water Access - Included

• Installation

- Labour
- Rubber Sheeting Installation - Included
- Equipment Rental - Bobcat - Included
- Waste Bucket - Included
- Travel - Mobilization - Included
- Security - Not Included - To be supplied by others if required

IMPORTANT

This quotation has been priced based on the following realities:

1. At any point during the installation process, sofSURFACES Installation crews, or certified installation crews acting on behalf of sofSURFACES will have complete and uninterrupted access to the site until the construction phase of the project has been completed.

2. sofSURFACES will not be responsible for damages incurred to grounds throughout the installation process (this includes: concrete, grading, grass, gardens and/or plants, flowers etc.). It is understood by both parties that heavy equipment may be required in order to efficiently complete the project or gain access to the site.

3. sofSURFACES will not be held responsible for any ground repair needed and will make every effort to ensure that any property damage to the grounds is kept to a minimum throughout the duration of the project.

(Quoted value is subject to change upon notice of any ancillary costs. Additional costs may include [but are not limited to] required entry fees, special training, certifications, background checks and security clearances not previously identified as required or if the installation needs to be completed during weekend hours, within a very narrow window of time or under restricted special circumstances). A $1,200/day fee will be charged for each day that our installers are on site after the agreed upon start date if the site is not ready for the installation to begin. A site features form, required photos request, completed dimensions verification form and elevation form request will be sent out for completion after the order is placed. These forms must be completed in full and returned no later than 4 business days prior to the scheduled installation start date otherwise the installation may be rescheduled to a later date at the discretion of the Installation Project Manager until said forms have been completed.

*****PLEASE NOTE: Should the sub base for your project be Compacted Granular, it MUST meet the following specification: (Type 1) 3/4 minus) compacted to 95% S.P.D. Not "clear" gravel.*****

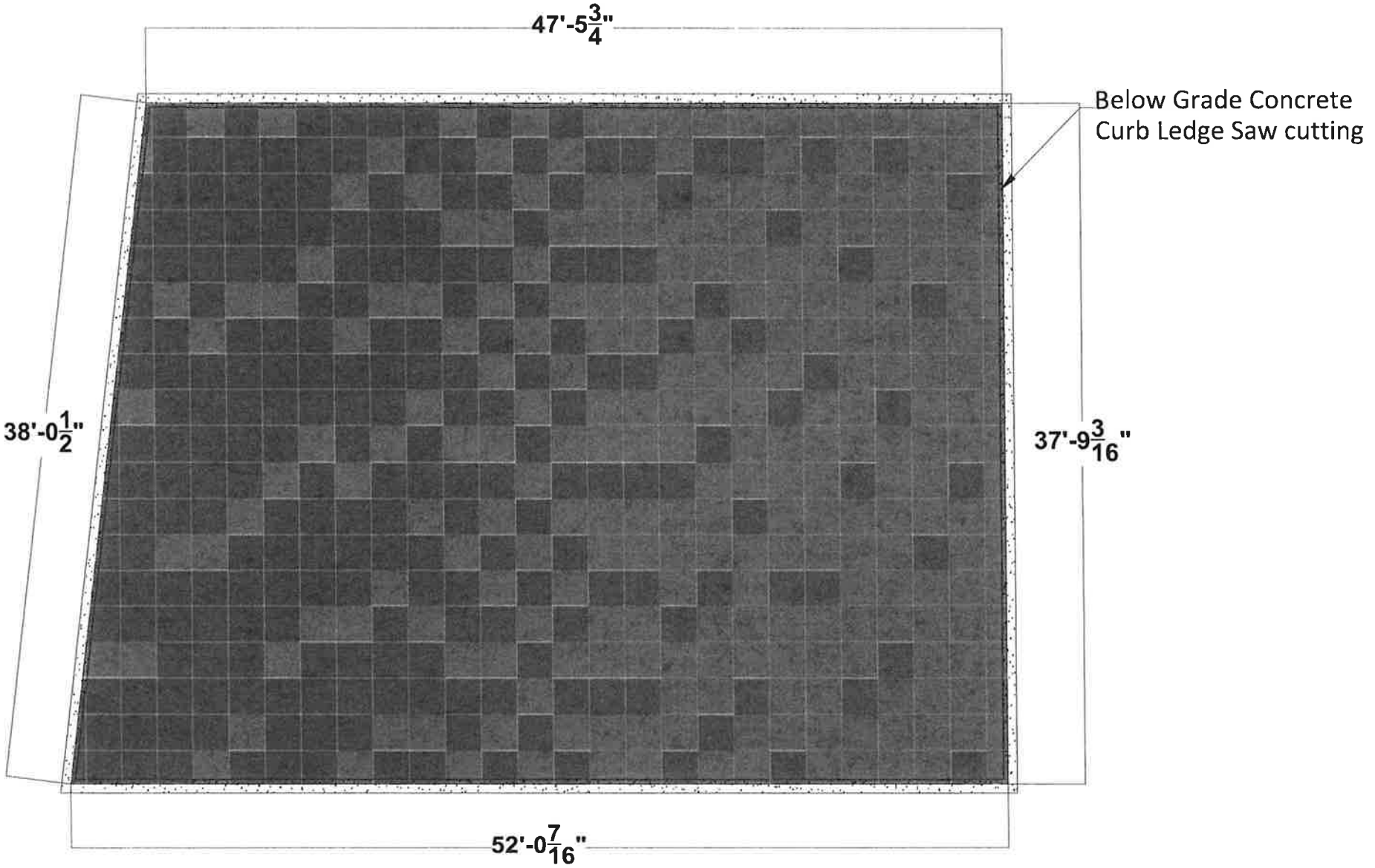
Undersigned for Alum Rock Union School Distict accepts the terms and conditions which apply to this quotation.

X _____ 04/02/2026

SIGNED Juan Mendoza **DATE**

Tile Layout - Area Nº 1 - Alum Rock USD

Area (Sq. Ft.): 1880



X JM The material quantities proposed are based on this layout. If the layout is altered, this may influence the quantities needed for a successful installation. Please initial that you understand and agree.

Pallets: 7 Weight: 16673

Dealer: Peter Druck - Denver, CO

Shipping Options: Need Van, Residential Delivery

This proposal reflects a prevailing wage / fair wage rate of $70.06 (including fringe). Should the prevailing wage / fair wage requirement be determined to be higher or lower, a revised proposal will be required.

Upon timely completion of the project, sofSURFACES Inc. shall be entitled to, and shall submit a payment request for, the amount indicated herein. In the event that only substantial completion is accomplished (i.e., the site is usable but not completely finished), sofSURFACES Inc. shall be entitled to, and shall submit a payment request for, up to 95% of the amount indicated herein, allowing for the customer to reserve 5% until completion of the project, upon which time sofSURFACES Inc. shall be entitled to, and shall submit a payment request for, the remaining balance owed. Quoted value is subject to change upon notice of additional associated costs. Additional costs may include (but are not limited to) required entry fees, special training, certifications, background checks and security clearances.

15% Restock fee and shipping for plus tiles. No returns on premium tiles.

The drawings within this quote are based on measurements supplied to sofSURFACES and are not professional engineered drawings. It is the project manager's responsibility (not sofSURFACES or its dealer) to provide sofSURFACES with correct measurements and to ensure that all site specifications and site preparations (including without limitation slopes, ramps, and transition components) are compliant with local building codes, and prepared to sofSURFACES' requirements.

duraSAFE Plus Series tiles are manufactured utilizing recycled rubber. With aging and exposure to UV there is potential for carbon black-rub off. Please contact sofSURFACES for assistance.

Total List Price:		$28,285.28
Discount	30.00%	($7,455.00)
Total (After Third Party Discount):		$20,830.28
Installation:		$52,742.82
Shipping and Handling Charge:		$5,742.10
Sub Total:		$79,315.20
CA:	6.00%	$1,249.82
CSANTACLARA:	0.25%	$52.09
DSANJOSE:	3.125%	$650.96
Total in USD Funds:		**$81,268.07**
Cost per sq.ft.:		$43.23

Finance Options Available

*Estimated Monthly Payment,	1 Year Term: Min. Order =	$10,000.00	$6,090.62 USD
	2 Year Term: Min. Order =	$25,000.00	$3,228.89 USD
	3 Year Term: Min. Order =	$35,000.00	$2,301.02 USD

*Monthly payment based on minimum 15% down deposit. Final Rate subject to OAC. For more information please contact our Finance Controller at 1-800-263-2363 or m.patterson@sofsurfaces.com.

FOR US AND CANADIAN PAYMENTS:
Sof Surfaces Inc.
4393 Discovery Line
Petrolia, ON, N0N 1R0

Undersigned for Alum Rock Union School Distict accepts the terms and conditions which apply to this quotation.

X _____ Juan Mendoza — 04/02/2026

SIGNED **DATE**

Quote valid for 60 days.

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: April 2, 2026

Subject: **Delegation of Authority to Approve The Rooter Service Inc.**

Support Information: Under the Delegation of Authority, The Rooter Service Inc. provides emergency hydro-jet sewer line cleaning throughout the entire Renaissance at Mathson Campus due to high water backups. Their work removes debris from the pipes to improve water flow.

Fiscal Impact: Yes

Budgeted: Yes

Budget Source: Restricted Fund

Recommended Action: It is the recommendation of the Board of Trustees to delegate authority to the Interim Superintendent to award the contract for Safety Concerns and/or remediation per Education Code Section 17604.

Submitted by: Eric Wasinger Title: Senior Executive of Bonds, and Maintenance, Operations, and Transportation

To the Board of Trustees: Meeting: April 16, 2026
Regular Board Meeting

Recommend Approval

Agenda Placement

Sandra Garcia, Interim Superintendent

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

Docusign Envelope ID: C1A239A2-E506-8E43-8145-71BB1197F6A0

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

INDEPENDENT CONTRACTOR AGREEMENT FOR SERVICES

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

FROM: M.O.T.-Maintenance (School/Dept.) VENDOR NO. _____

Submitted by: Eric Wasinger, Senior Executive of Bonds, Maintenance, Operations and Transportation

☑ **Independent Contract** ☐ **MOU**

☐ Master Contract

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

Name of Individual/Company: The Rooter Service Inc.

Address: 5321 Silver Garden Way City: San Jose State: CA Zip: 95138

Phone: (408) 226-2211 Email Address: Therooterservice@aol.com

SSN: _____ or Fed I.D. #: 80-0757773

Mutually agree and promise as follows:

2. **CONTRACT TERM:** Contractor shall commence providing services under this Agreement on March 17, 2026, and will diligently perform as required and complete performance by March 17, 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").

Contractor provide emergency service to hydro jet the sewer line at Renaissance at Mathson campus to remove debris stuck in the pipes for easier water flow.

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:** $ 1,590.00 (NTE) (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
050	5815	0	5815	00	0000	8100	000000	450	8130	$1,590.00	MD 9/3/24

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

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

CONTRACTS MUST BE SUBMITTED 30 DAYS PRIOR TO BOARD MEETING

ESTIMATE	#222
ESTIMATE DATE	Mar 17, 2026
SERVICE DATE	Mar 17, 2026
TOTAL	$1,590.00

The Rooter Service Inc,

Alum Rock School District Juan Mendoza Onsite Manager
2050 Kammerer Ave
San Jose, CA 95116

(669) 268-3476
Juan.mendoza@arusd.org

CONTACT US
5321 Silver Garden Way
San Jose, CA 95138

(408) 226-2211
Therooterservice@aol.com

ESTIMATE

Emergency Back up Cost TO: Hydro Jet line 100' out and Camera line. Doing this will help determine the health of the line.	1.0	$1,590.00	$1,590.00

Services subtotal: $1,590.00

3/17/26

Total **$1,590.00**

At THE ROOTER SERVICE INC. our Philosophy is to provide a consistent and reliable service to our customers. Our reputation has been established since 2000 along with being bonded and insured. We provide professional Plumbing services to residential and, commercial sites with State-of-Art equipment. Our service professionals are reliable, dependable and dedicated plumbing experts. There high quality and thorough services are guaranteed to all of our customers. We sincerely look forward to providing you with 100% Satisfaction guaranteed service to meet all of your plumbing needs.

Docusign Envelope ID: D3B7407D-EDE8-8948-8104-532ECF7F93AF

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. 017078

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: Rancho del Pueblo Golf Course & Driving Range

Address: 1649 Hermocilla Way City: San Jose State: CA Zip: 95116

Phone: (408) 347-0995 Email Address: chenry@ranchdelpueblo.com

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

Mutually agree and promise as follows:

2. **CONTRACT TERM:** Contractor shall commence providing services under this Agreement on May 16, 20 26, and will diligently perform as required and complete performance by May 16, 20 26, 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").
Alum Rock School District will host Parent University at Rancho del Pueblo on May 16, 2026 for about 500 participants. Activities will include golf and life skill activities conducted by First Tee Silicon Valley.

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:** $ 3,000.00 (describe rate agreement) NTE $3,000.00

5. **BUDGET CODE:**

FD XXX	RESC XXXX	PY 0	OBJECT XXXX	SB-OB 00	GOAL XXXX	FCTN XXXX	CST-CTR XXXXXX	LOC XXX	PROG XXXX	$ AMOUNT	ACCOUNTANT INITIALS
010	0000	0	5610	00	1110	1000	000000	340	5430	NTE $3,000	M.V. 3/10/26

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

Rancho del Pueblo
Golf Course & Driving Range

February 20, 2026

Alum Rock Union School District
Contact: Sergio Diaz Luna, Chief of Communications and Community Engagement
2930 Gay Avenue
San Jose, CA 95127
Office: 408-644-2557

Agreement for Spring Parent University

Date: Saturday, May 16, 2026
Time: Event 8:00 a.m. – 12:00 p.m.

Access: Exclusive use of the golf course and driving range 7:00 a.m. – 12:00 p.m.
Exclusive use of the clubhouse/café and short game area 7:00 a.m. – 12:00 p.m.

Cost: $3,000 ($2,650.00 for facility use and $350.00 for outside vendor access)

In addition to the $350.00 for outside vendor access ARUSD will provide the following for all vendors by *one week prior to the event. (Saturday 05/09/26)*

- Copy of each vendors proof of insurance
- Health Department Certificate for each vendor
- Food handlers certificates for all staff serving food for each vendor

Table and chairs – Use of any and all Rancho del Pueblo Golf Course table and chairs will be available. If more are needed, they can be rented at an additional fee or brought in from ARUSD vendor. Locked storage at the facility is limited so recommend they be brought on Friday, 05/15/26 and set up on Saturday, 05/16/26. Any materials left outside overnight are at the risk of the ARUSD vendor. Rancho del Pueblo Golf Course will provide staff the morning of the event and after the event to assist with set-up/clean-up of the tables and chairs.

Approved: _____ _____
date

Received: _____ 02/20/26
Colleen Henry, Golf Operations Manager — date

408 347-0990
3649 Hermosilla Way
San Jose, CA 95116
408 347-0995
www.RanchoDelPueblo.com

Docusign Envelope ID: A40D5F85-14D4-8184-83F1-8FCF250E79AF

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: Dr. David Gilbertson

Address: 3905 State St. #7-352 City: Santa Barbara State: CA Zip: 93105

Phone: (808) 264-2246 Email Address: dgilbertson51@gmail.com

SSN: 559-84-1956 or Fed I.D. #: _____

Mutually agree and promise as follows:

2. **CONTRACT TERM:** Contractor shall commence providing services under this Agreement on April 17, 2026, 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").

Dr. Gilbertson will conduct an Individual Educational Evaluation (IEE) in the area of psychoeducational 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:** $7,500 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	7,500	3/16/26

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

DR. DAVID GILBERTSON
Educational Psychologist
Marriage Family Therapist
3905 State Street, Suite 7-352
Santa Barbara, California 93105
(808) 264-2246

CONTRACT AGREEMENT BETWEEN DR. DAVID GILBERTSON AND ALUM ROCK UNIFIED SCHOOL DISTRICT

THIS AGREEMENT is made and entered into this _____ day of _____by and between David Gilbertson, Ph.D., Educational Psychologist, hereinafter referred to as the "Independent Contractor," and Alum Rock Unified School District, herein after referred to the "District,"

WHEREAS the District is in need an Independent Psychoeducational Evaluation, NOW, THEREFORE, the District and Independent Contractor hereto agree as follows:

1. SERVICES TO BE PROVIDED BY INDEPENDENT CONTRACTOR: Independent Psychoeducational Evaluation of Christopher Lai (Birthdate: 08/27/2019), a written report, and attendance up to one (1) hour (by phone or video conference) at subsequent IEP meeting to review report findings and recommendations

2. The District shall pay the Independent Contractor **$7,500.00 to conduct an Independent Psychoeducational Evaluation** pursuant to this AGREEMENT. The District shall issue payment to the Independent Contractor within 30 days from receipt of the final Independent Psychoeducational Evaluation report.

3. The term of this Agreement will commence on the date the District's Board of Education approves this Contract through December 31, 2026. The Independent Contractor agrees to complete and submit the Independent Psychoeducational Evaluation report to the District no later than December 31, 2026.

4. The Independent Contractor shall maintain Professional Liability Insurance (1M, 3M) with the District as Additional Insured. The Independent Contractor agrees that Christopher Lai's parent or another adult will be present at all times Independent Contractor performs activities related to the Independent Psychoeducational Evaluation.

5. This AGREEMENT may be modified or amended only by a written document signed by the District and the Independent Contractor.

6. This AGREEMENT constitutes the entire agreement between the parties and supersedes any prior or contemporaneous understanding or agreement with respect to the services contemplated.

7. The terms and conditions of this AGREEMENT shall be governed by the laws of the State of California.

IN WITNESS WHEREOF, The Parties have hereto caused this AGREEMENT to be executed.

David Gilbertson, Ph.D.

David Gilbertson, Ph.D.
Signature

David Gilbertson, Ph.D.
Print

03/08/2026
Date

3905 State Street #7-352
Address

Santa Barbara, California 93015
City, State, Zip Code

Authorized District Signature

Sandra Garcia, Interim Superinterdent
Print

Date

Address

City, State, Zip Code

13.8

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: April 2, 2026

Subject: **Current Enrollment.**

Information Only

Submitted by: Sandra Garcia Title: Interim Superintendent

To the Board of Trustees: Meeting: April 16, 2026
Regular Board Meeting

13.8
Agenda Placement

Sandra Garcia, Interim Superintendent

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

Master Enrollment

as of Mar 27, 2026 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	46	53	64	53	52	48	61	51	59	50	**537**	0	537	0	537
Adelante 2 K-8	27	50	46	45	47	47	51	48	41	31	**433**	0	433	0	433
Aptitud ES	38	57	64	56	66	75	77	0	0	0	**433**	35	468	1	469
Hubbard ES	33	61	68	74	73	88	68	0	0	0	**465**	28	493	0	493
Linda Vista ES	33	69	69	87	83	96	97	0	0	0	**534**	43	577	0	577
LUCHA ES	7	36	30	34	38	30	30	0	0	0	**205**	1	206	13	219
Lyndale ES	21	39	45	36	53	53	46	0	0	0	**293**	2	295	35	330
McCollam ES	31	35	41	56	48	55	61	0	0	0	**327**	36	363	0	363
Painter ES	74	72	55	64	50	55	48	0	0	0	**418**	20	438	0	438
Russo McEntee ES	27	52	38	48	47	54	50	0	0	0	**316**	40	356	0	356
Ryan ES	26	28	32	33	23	42	41	0	0	0	**225**	31	256	0	256
San Antonio ES	33	41	43	55	60	48	49	0	0	0	**329**	0	329	7	336
Ocala MS	0	0	0	0	0	0	0	212	212	300	**724**	11	735	0	735
Renaissance 2 MS	0	0	0	0	0	0	0	152	144	157	**453**	31	484	0	484
Sheppard MS	0	0	0	0	0	0	0	261	254	247	**762**	19	781	0	781
Home/Hosp	0	0	0	0	0	0	0	1	1	0	**2**	0	2	0	2
	396	**593**	**595**	**641**	**640**	**691**	**679**	**725**	**711**	**785**	**6456**	**297**	**6753**	**56**	**6809**