ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

BOARD OF TRUSTEES

Regular Board Meeting
July 16, 2026

AGENDA

Code: Regular #02-26/27
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/88454211478
Webinar ID: 884 5421 1478
Or One tap mobile:
+6699006833, 88454211478# 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limited to, an announcement that an agenda item will be considered out of order, that consideration of an item has been withdrawn, postponed, rescheduled or removed from the Consent Calendar for separate discussion and possible action.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 George Sanchez, Senior Administrator 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, 250 S King Rd, San Jose, CA 95122, and 1601 Cunningham Avenue, San Jose, CA. 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; Tort Claim of Claimant BAV #26-27-001; Tort Claim of Claimant MS #26-27-002

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) George Sanchez, Senior Administrator; (2) Cari Vaeth, Interim Assistant Superintendent, Human Resources; Lead Negotiator (3) Teresa DeCelles, Assistant Superintendent, Business.

7. CONFERENCE WITH LABOR NEGOTIATORS--Employee Organization: TEAMSTERS; District Negotiators: (1) George Sanchez, Senior Administrator; (2) Cari Vaeth, Interim 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) George Sanchez, Senior Administrator; (2) Cari Vaeth, Interim Assistant Superintendent, Human Resources; Lead Negotiator (3) Teresa DeCelles, Assistant Superintendent, Business.

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

10. PUBLIC EMPLOYEE EMPLOYMENT/APPOINTMENT Title: Superintendent and Interim Superintendent; Assistant Principal; Director - Technology Services

4. RECONVENE TO OPEN SESSION - DISTRICT OFFICE BOARD ROOM

1. Report of Action Taken in Closed Session

5. 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.

6. Public Hearing (s)

1. PUBLIC HEARING. Election for Education Parcel Tax in the District.

   The Public Hearing is scheduled at 5:30 p.m., or soon thereafter, to solicit the recommendations and comments of members of the public regarding the Election for Education Parcel Tax in the District.

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 Acting/Interim Superintendent Contract.

2. Approve the Joint Use Agreement of Eastridge Little League.

3. Resolution No. 01-26/27: Resolution ordering an election for the purpose of submitting to the qualified electors of the district the question of levying an education parcel tax upon each parcel in the district for educational purposes and establishing the specifications of the election order.

   The District has a need for local revenues to support its quality programs. By submitting a parcel tax measure to District voters, if approved by 2/3 yes vote of District voters, the District will obtain a source of general fund revenues that can enable it to continue its quality programs and attract and retain qualified teachers. The proposed Measure for consideration replaces and extends Measure I of 2018. The details of the Parcel Tax measure are set forth in Appendix A of the Resolution which will be printed in the Voter Pamphlet. Appendix B is the abbreviated, 75 word question that will be printed on the ballot label.

4. Resolution No. 02-26/27: Resolution ordering an election to authorize the issuance for school bonds, establishing specifications of the election order, and requesting consolidation with other elections occurring on November 3, 2026.

   The District continues to have important school facility improvement needs and the District needs to identify a local funding source, such as voter-approved general obligation bonds. November 3, 2026 is the date of the statewide general election, and also is an election date at which local bond measures that provide facilities funding can be placed on the ballot of District voters.

   The Resolution for Board consideration has been prepared in accordance with all legal requirements and presents a $100 million bond measure to District voters under Prop. 39 (55% vote) for the purpose of financing projects summarized on the specific Project List attached as Appendix A to the Resolution (Full Text of Measure) which will be printed in the Sample Ballot provided to District voters. Appendix B is the abbreviated statement of the measure and is limited to 75 words or less that will be printed on the ballot label and read by voters at the time of casting their vote. Appendix C presents the Tax Rate Statement which will also be printed in the Sample Ballot which discloses to District voters current expectations regarding the property tax rates and other matters that will apply if bonds are approved and issued.

In order to call the election, the Resolution must have a 2/3 vote of the Board (4 aye votes).

5. Approve Board Policy 5142 Safety: Second Reading.

6. Approve CSBA Membership and ELA Membership for a total amount of $23,143.00.

7. Approve Revocable License Agreement Between The City of San Jose and Alum Rock Union Elementary School District.

8. Approve Superintendent Contract.

9. Review of ARC Alternatives Analysis of the SiteLogIQ Energy Services Agreement and Possible Board Direction.

10. Direction to Administration to Negotiate Professional Services Agreement with Kiara in Community, LLC.

11. Approve and Authorize to the Alum Rock Union School District (ARUSD) Housing Committee to research the feasibility of establishing a land corporation for the District. Upon completion of its research, the Housing Committee will present its findings and recommendations to the Board of Trustees for consideration and possible action.

8. BUSINESS 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. PRESENTATION. Public Property Advisors' Update Presentation on the District's Exempt Surplus Property

   Public Property Advisors will provide an update on the status and process of the District's exempt surplus property.

2. Adoption of Piggybackable Contracts for items such as Equipment, Materials, Supplies, and Services (non-construction services).

   California Public Contract Code (PCC) 20118, sections 20111 and 20112 authorizes school districts to order against competitive bids prepared by other school districts (commonly referred to as "piggyback") and public agencies, provided such authority is granted by the Board of Education and the originating agency at the time of the bid preparation and award of contract. Pursuant to the same code, these public agencies include any public corporation or agency, including any county, city, town or district.

   District staff has determined that when appropriate, piggyback contracts will save administrative staff time and money, and these contracts often provide lower prices than we would be able to obtain as a single agency. It is recommended that the Governing Board approve the adoption of piggybackable contracts, which include but are not limited to:

   - General Services Administration (GSA)/California Multiple Award Schedule (CMAS)
   - National Association of State Procurement Officials (NASPO ValuePoint)

- Sourcewell (formerly NJPA)
- OMNIA (formerly National IPA and U.S. Communities)
- CalSAVE Purchasing Cooperative Contract

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. Start and End Times for School Year 2026-2027

   The Academic Services Department, Child Nutrition Services Department and Transportation Department collaborated with School Administrators in order to prepare the 2026-2027 Start and End Times. They were completed based on instructional time requirements, transportation availability, food services scheduling, student safety concerns, special education programming and requirements, and bargaining unit contract guidelines.

2. 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 vacancy or poor conditions of facilities

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 indicated in the accompanying Memorandum.

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 Scoot Education for the 2026/2027 SY. This contract will provide Para support in the classroom. Submitted by Special Education, $522,000 dollars.

   Scoot Education will provide behavior technicians/paraprofessionals to assist Alum Rock teachers/students in the classrooms. Due to the lack of applicants for paras, this contract is required to stay compliant.

2. Approve Think Together, Inc.-ASES Contract for the 2026/2027 SY. This contract will provide after school support services. Submitted by Student Support Services, $984,257.91 dollars.

   Think Together will provide expanded learning services during the 26-27 school year. The Think Together ASES program will serve as an extension of the school day, providing a safe, high-quality, after-school environment for students. Operating 180 school days, the program will operate at six (6) Elementary School sites: Painter, Hubbard, Linda Vista, McCollam, Elementary, Russo/McEntee, and Aptitud Academies. Think Together will provide (28) Program Leaders and six (6) Program Managers. The program includes the Educational &

Literacy Component and the Educational Enrichment Component.

3. Approve Think Together, Inc-Before School Services contract for the 2026/2027 SY. This contract will provide before school services to accommodate 440 students across six school sites. Submitted by Student Support Services, $625,024.00 dollars.

   Think Together will provide before school services to accommodate 440 students across six (6) school sites: Painter, Hubbard, Linda Vista, McCollam Elementary, Russo/McEntee and Aptitud Academies during the 26/27 School Year for 180 school program days/ 2 hours per day. Think Together will assign 28 Program Leaders who will supervise students at a ratio of 1:20 and at a ratio of 1:10 for TK/K students to ensure individualized attention and a safe learning environment.

4. Approve Think Together, Inc- After School Expansion contract for the 2026/2027 SY. This contract will increase enrollment in the after-school program to accommodate student participation "slots". Submitted by Student Support Services, $1,040,460 dollars.

   Think Together will increase enrollment in the after-school program to accommodate student participation "slots" for up to 500 additional students for 180 school days at six (6) elementary School sites: Painter, Hubbard, Linda Vista, McCollam, Russo/McEntee, and Aptitud Academy. Program Hours are three (3) and 45 minutes per day. Think Together will assign 25 Program Leaders to supervise students at a ratio of 1:20 students to ensure individualized attention and a safe learning environment.

5. Approve Think Together, Inc-Kinder Academies contract for the 2026/2027 SY. This contract will provide Kindergarten Academies designed to support TK/K students. Submitted by Student Support Services, $3,275,102 dollars.

   Think Together will provide Kindergarten Academies designed to support TK/K students to accommodate 470 students for 180 school days across six (6) school sites: Painter, Hubbard, Linda Vista, McCollam, Russo/McEntee, and Aptitud Academies. Think Together will assign 47 Program Leaders and supervise students at a ratio of 1:10 for TK/K students for 6 hrs./day.

6. Approve AchieveKids contract for the 2026/2027 SY. This contract will provide individualized instruction and behavior support services to autistic or severe behaviorally disordered students. Submitted by Special Education, $129,857 dollars.

   AchieveKids is a certified, highly specialized nonpublic school that provides individualized instruction and behavior support services to autistic or severe behaviorally disordered students. Due to the severity of their disability, a nonpublic school is required.

7. Approve Amergis Healthcare Staffing, Inc. contract for the 2026/2027 SY. This contract will provide two Board Certified Behavior Analysis to strengthen district-wide behavioral support. Submitted by Social Emotional Learning, $374,400 dollars.

   Amergis Healthcare Staffing will provide two Board Certified Behavior Analysts (BCBA) to strengthen district-wide behavioral supports by providing consultation, training, and capacity-building aligned with our MTSS and SEL frameworks to better meet the increasing social, emotional, and behavioral needs of students.

8. Approve The Creekside School contract for the 2026/2027 SY. This contract will provide individualized instruction and behavior support services to autistic or severe behaviorally

disordered students. Submitted by Special Education, $166,756.90 dollars.

Creekside School is a certified, highly specialized school that provides individualized instruction and behavior support to autistic or severe behaviorally disordered students. Due to the severity of the students' disability, a nonpublic placement is recommended.

9. Approve Blancas Construction, Inc contract for the 2026/2027 SY. This contract will provide interior improvements of the classrooms A1-A4 at San Antonio Elementary School. Submitted by M.O.T., $178,000 dollars.

   Blancas Construction, Inc will provide services for the interior improvements in classrooms A1-A4 at San Antonio Elementary School. The project involves demolishing the existing cabinets and installing new partition walls, framing, and doors to optimize space for staff and students.

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

1. Approval of Minutes for the following meetings: June 25, 2026, Regular Board Meeting , June 27, 2026, Special Board Meeting and July 6, 2026, Special 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. Vendor & Payroll Warrants

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

Total of vendor warrants	$ 8,934,729.48
Total of payroll warrants	$ 4,844,193.03
Total	$ 13,778,922.51

4. Approval of Fundraising Activities

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

5. Acceptance of Donations

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

6. Approve Bond Contracts/Extensions

   The District has received a summarized list of bond contracts/extensions dated July 16, 2026

7. Acceptance of Grants/Awards Notification

   The District has received grants/awards as summarized on the attached sheet dated July 16, 2026.

8. Approve Memorandum(s) of Understanding.

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

9. 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.

10. Current Enrollment.

13. 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

14. ADJOURNMENT

1. President adjourns the meeting.

15. NEXT MEETING(S)

1. August 13 , 2026 (2026-2027 School Year).

6. 1

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

Office of Superintendent of Schools

ITEM REQUIRING ATTENTION - BOARD OF EDUCATION

To the Board of Trustees: Date: July 7, 2026

Subject: **PUBLIC HEARING: Election for Education Parcel Tax in the District.**

Support Information: The Public Hearing is scheduled at 5:30 p.m., or soon thereafter, to solicit the recommendations and comments of members of the public regarding the Election for Education Parcel Tax in the District.

Fiscal Impact: Yes

Budget Source: All Funds

PUBLIC HEARING

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

Approved by: George Sanchez Title: Senior Administrator

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

6. 1

Agenda Placement

George Sanchez, Senior Administrator

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

PUBLIC HEARING ANNOUNCEMENT
ISSUED ON JUNE 2, 2026

Notice is hereby given pursuant to Government Code Section 50077 that a public hearing will be held by the governing board of the Alum Rock Union Elementary School District at a meeting on July 16, 2026 at 5:30 p.m. or as soon thereafter as convenient in the Board Room located at 2930 Gay Avenue, San Jose, CA, for the purpose of considering calling an election to levy a parcel tax in the District pursuant to Government Code Section 50079. Any interested persons, including all persons owning lands in the District, may appear and be heard at the public hearing.

Public Hearing will be held on
July 16, 2026
5:30 p.m.
Alum Rock Union Elementary School District
Board Room

George Sanchez, Senior Administrator

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

DISTRITO ESCOLAR ELEMENTAL DE ALUM ROCK

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

AVISO DE AUDIENCIA PÚBLICA
EMITIDO EL 2 DE JUNIO DE 2026

Se notifica que una Audiencia Pública se llevará a cabo por la Mesa Directiva del Distrito Escolar Elemental de Alum Rock en conformidad con la Sección 50077 del Código de Gobierno, durante una sesión el día 16 de julio, 2026 a las 5:30 p.m. o tan pronto como sea conveniente en la sala de reuniones de la Mesa Directiva localizada en el 2930 Gay Avenue, San Jose, CA, con el propósito de considerar el convocar elecciones para imponer un impuesto de parcelas en el Distrito en conformidad con la Sección 50079 del Código de Gobierno. Cualquier persona interesada, incluyendo a todas las personas que poseen terrenos en el Distrito, pueden comparecer y ser escuchados en la Audiencia Pública.

Audiencia Pública se llevará a cabo el
16 de julio, 2026
5:30 p.m.
Distrito Escolar Elemental de Alum Rock
Sala de reuniones de la Mesa Directiva

ALUM ROCK
UNION ELEMENTARY SCHOOL DISTRICT
2930 Gay Avenue, San José, CA 95127 · Phone: 408-928-6800 · Fax: 408-928-6416 · www.arusd.org

THÔNG BÁO PHIÊN ĐIỀU TRẦN CÔNG KHAI
BAN HÀNH VÀO NGÀY 2 THÁNG 6 NĂM 2026

Thông cáo được đưa ra chiếu theo Mục 50077 của Bộ luật Chính phủ rằng buổi điều trần công khai sẽ được tổ chức tại buổi họp vào lúc 5:30 chiều ngày 16 tháng 7 năm 2026 do hội đồng quản trị của Liên trường Tiểu học Học khu Alum Rock đảm nhiệm hoặc vào thời điểm thuận tiện ngay sau đó, tại Phòng Board Room, địa chỉ số 2930 Gay Avenue, San Jose, CA, để xem xét việc tổ chức bỏ phiếu về việc áp dụng thuế theo thửa đất (parcel tax) trong phạm vi Học khu theo quy định tại Mục 50079 của Bộ luật Chính phủ. Những ai muốn tham gia, bao gồm tất cả những người sở hữu đất trong Học khu, có thể đứng ra để trình bày ý kiến tại buổi điều trần công khai.

Phiên Điều trần Công khai sẽ được tổ chức vào
ngày 16 tháng 7 năm 2026
lúc 5:30 chiều
Liên trường Tiểu học Học khu Alum Rock
Phòng Board Room

George Sanchez, Senior Administrator

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

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: July 7, 2026

Subject: **Approve Acting/Interim Superintendent Contract**

Fiscal Impact: Yes

Budget Source: General Fund

Recommend Action: It is recommended to approve the contract for the Acting/Interim Superintendent.

Recommend Approval

Submitted by: Linda Chavez Title: Board President

Approved by: George Sanchez Title: Senior Administrator

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

7.1
Agenda Placement

George Sanchez, Senior Administrator

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

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: July 6, 2026

Subject: **Approve Joint Use Agreement Between Alum Rock Union Elementary School District and Eastridge Little League**

Support Information: The proposed Joint Use Agreement establishes the terms and conditions under which the Eastridge Little League may use designated District facilities for youth baseball/softball activities. The agreement is intended to promote recreational opportunities for the community while ensuring that District property is used in a safe, responsible, and coordinated manner. The agreement outlines each party's respective responsibilities regarding facility use, scheduling, maintenance, insurance, indemnification, and compliance with applicable laws and District policies.

Fiscal Impact: No

Budget Source: Not applicable

Recommend Action: Staff recommends that the Board of Trustees approve the Joint Use Agreement between the Alum Rock Union Elementary School District and Eastridge Little League.

Recommend Approval

Submitted by: George Sanchez Title: Interim Superintendent

Approved by: George Sanchez Title: Senior Administrator

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

7.2

Agenda Placement

George Sanchez, Senior Administrator

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

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

1.3

Office of Superintendent of Schools

ITEM REQUIRING ATTENTION - BOARD OF EDUCATION

To the Board of Trustees: Date: July 6, 2026

Subject: **Resolution No. 01-26/27: Resolution ordering an election for the purpose of submitting to the qualified electors of the district the question of levying an education parcel tax upon each parcel in the district for educational purposes and establishing the specifications of the election order.**

Support Information: The District has a need for local revenues to support its quality programs. By submitting a parcel tax measure to District voters, if approved by 2/3 yes vote of District voters, the District will obtain a source of general fund revenues that can enable it to continue its quality programs and attract and retain qualified teachers. The proposed Measure for consideration replaces and extends Measure I of 2018. The details of the Parcel Tax measure are set forth in Appendix A of the Resolution which will be printed in the Voter Pamphlet. Appendix B is the abbreviated, 75 word question that will be printed on the ballot label.

Fiscal Impact: Yes, improve General Fund with local revenues

Budget Source: Not Applicable

Recommended Action: Staff recommends that the Board of Trustees adopt Resolution No. 01-26/27 ordering an Election for Education Parcel Tax in the District.

Recommend Approval

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

Approved by: George Sanchez Title: Senior Administrator

To the Board of Trustees:

Meeting: July 16, 2026
Regular Board Meeting

7.3

Agenda Placement

George Sanchez, Senior Administrator

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: July 6, 2026

Subject: **Resolution No. 02-26/27: Resolution ordering an election to authorize the issuance for school bonds, establishing specifications of the election order, and requesting consolidation with other elections occurring on November 3, 2026.**

Support Information: The District continues to have important school facility improvement needs and the District needs to identify a local funding source, such as voter-approved general obligation bonds. November 3, 2026 is the date of the statewide general election, and also is an election date at which local bond measures that provide facilities funding can be placed on the ballot of District voters.

The Resolution for Board consideration has been prepared in accordance with all legal requirements and presents a $100 million bond measure to District voters under Prop. 39 (55% vote) for the purpose of financing projects summarized on the specific Project List attached as Appendix A to the Resolution (Full Text of Measure) which will be printed in the Sample Ballot provided to District voters. Appendix B is the abbreviated statement of the measure and is limited to 75 words or less that will be printed on the ballot label and read by voters at the time of casting their vote. Appendix C presents the Tax Rate Statement which will also be printed in the Sample Ballot which discloses to District voters current expectations regarding the property tax rates and other matters that will apply if bonds are approved and issued.

In order to call the election, the Resolution must have a 2/3 vote of the Board (4 aye votes).

Fiscal Impact: Yes, increase to the Bond Fund for District facilities improvements if approved by 55% or more of voters.

Budget Source: Not Applicable

Recommended Action: Staff recommends that the Board of Trustees adopt Resolution No. 02-26/27 ordering an Election to Authorize the Issuance of School Bonds.

Recommend Approval

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

Approved by: George Sanchez Title: Senior Administrator

To the Board of Trustees:

Meeting: July 16, 2026
Regular Board Meeting

7.4
Agenda Placement

George Sanchez, Senior Administrator

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

7.5

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: July 7, 2026

Subject: **Approve Board Policy 5142: Safety- Second Reading.**

Fiscal Impact: No

Budget Source: Not applicable

Recommend Action: It is recommended to approve Board Policy 5142: Safety - Second Reading.

Recommend Approval

Submitted by: George Sanchez Title: Senior Administrator

Approved by: George Sanchez Title: Senior Administrator

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

7.5
Agenda Placement

George Sanchez, Senior Administrator

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

Policy 5142: Safety

Status: ADOPTED

Original Adopted Date: 07/02/2013 | **Last Revised Date:** 12/04/2025 | **Last Reviewed Date:** 12/04/2025

The ~~Board of Trustees~~Governing Board recognizes the importance of providing a safe school environment that is conducive to learning and promotes student safety and well-being. Appropriate measures shall be implemented to minimize the risk of harm to students, including, but not limited to, protocols for maintaining safe conditions on school grounds, promoting safe use of school facilities and equipment, including safe use of technology, and guiding student participation in educational programs and school-sponsored activities.

~~Additionally, the~~ The Superintendent or designee shall regularly review current guidance regarding cybersecurity and digital media awareness and incorporate recommended practices into the district's processes and procedures related to the protection of the district's network infrastructure, and the monitoring and response to suspicious and/or threatening digital media content.

~~School staff~~District staff shall be responsible for the proper supervision of students at all times when students are subject to district rules, including, but not limited to, during school hours, school-sponsored activities, before and after-school programs, morning drop-off and afternoon pick-up, and while students are using district provided transportation.

Additionally, district employees, volunteers, and contractors shall promote safe environments for student learning and engagement that maintain appropriate boundaries among and between students. (Education Code 32100)

Appropriate boundaries shall be maintained between students and school employees, adult volunteers, and school

The Superintendent or designee shall ensure that students receive appropriate instruction on topics related to safety and emergency procedures, as well as injury and disease prevention.

Crossing Guards/Student Safety Patrol

To assist students in safely crossing streets adjacent to or near school sites, the Board may employ crossing guards and/or establish a student safety patrol at any district school. The Superintendent or designee shall periodically examine traffic patterns within school attendance areas in order to identify locations where crossing assistance may be needed.

Student Identification Cards and Safety Information

Student identification cards of students in grades ~~7~~4 ~~and 12~~ above shall have printed on them safety information, including the following: (Education Code 215.5)

1. The National Suicide Prevention Lifeline telephone number and, at the district's discretion, the Crisis Text Line and/or a local suicide prevention hotline telephone number

2. The National Domestic Violence Hotline

7.6

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: July 7, 2026

Subject: **Approve CSBA Membership and ELA Membership in the amount of $23,143.00**

Fiscal Impact: Yes

Budget Source: General Fund

Recommend Action: It is recommended to approve CSBA Membership and ELA Membership in the amount of $23,143.00.

Recommend Approval

Submitted by: George Sanchez Title: Senior Administrator

Approved by: George Sanchez Title: Senior Administrator

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

7.6
Agenda Placement

George Sanchez, Senior Administrator

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

California School Boards Association
(916) 371-4691

Please refer to your invoice number and customer number in all communications regarding this invoice.

Invoice Number	Invoice Date	PO #
INV-80720-X5R2P8	6/1/2026	

Bill To:
Alum Rock Union ESD
2930 Gay Ave
San Jose, CA 95127-2322
United States

Ship To:
Alum Rock Union ESD
2930 Gay Ave
San Jose, CA 95127-2322
United States

Product Code	Description	Unit Price	Quantity	Extended Price	Terms
CSBA	CSBA Membership (07/01/2026 - 06/30/2027)	$18,672.00	1.00	$18,672.00	
ELA	ELA Membership (07/01/2026 - 06/30/2027)	$4,471.00	1.00	$4,471.00	

CSBA dues not processed before September 15 will result in a disruption of CSBA services. Trustees and employees of LEAs that have not paid membership dues by September 15 will not be granted access to CSBA's Annual Education Conference and Trade Show. AEC registrations made absent membership dues may be canceled on September 15. Registrants will be refunded, minus a processing fee, and hotel reservations canceled on September 16.

Total Invoice: $23,143.00 **Total Paid:** $0.00 **Balance Due:** $23,143.00

PLEASE DETACH HERE AND RETURN BOTTOM STUB WITH PAYMENT

California School Boards Association

Customer Number	Invoice Number	Invoice Date	Terms	Balance Due
100797	**INV-80720-X5R2P8**	**06/01/2026**		**$23,143.00**

Make checks payable to:
California School Boards Association - CSB (6744)
c/o West America Bank
P.O. Box 1450
Suisun City, CA 94585-4450

Bill To:
Alum Rock Union ESD
2930 Gay Ave
San Jose, CA 95127-2322
United States

7.7

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: July 7, 2026

Subject: **Approve Revocable License Agreement Between The City of San Jose And Alum Rock Union Elementary School District.**

Fiscal Impact: Yes

Budget Source: General Fund

Recommend Action: It is recommended to approve the Revocable License Agreement Between The City of San Jose And Alum Rock Union Elementary School District.

Recommend Approval

Submitted by: George Sanchez Title: Senior Administrator

Approved by: George Sanchez Title: Senior Administrator

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

7.7
Agenda Placement

George Sanchez, Senior Administrator

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

SAW:NXN:CAG
3/25/2026

REVOCABLE LICENSE AGREEMENT
BETWEEN
THE CITY OF SAN JOSE
AND
ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

THIS REVOCABLE LICENSE AGREEMENT ("License Agreement") is entered into between the City of San José, a California municipal corporation ("City"), and Alum Rock Union Elementary School District, a California public school district in Santa Clara County ("Licensee") as of the date of full execution ("Effective Date").

WHEREAS, City owns and operates the Hillview Branch Library located at 1600 Hopkins Drive, San Jose, California ("Library"); and

WHEREAS, Licensee owns and operates Clyde L. Fischer Middle School located at 1720 Hopkins Drive, San Jose, California ("School"); and

WHEREAS, the Library includes an on-site parking lot ("Parking Lot") adjacent to the School; and

WHEREAS, Licensee desires to use Parking Lot on a recurring, scheduled basis for student drop-off and pick-up activities; and

WHEREAS, City is willing to grant Licensee a limited non-exclusive, and revocable license to use the Parking Lot, subject to the terms and conditions set forth herein;

NOW THEREFORE, in consideration of the provisions contained in this License Agreement, City and Licensee agree as follows:

SECTION 1. PERMITTED USE.

Subject to this License Agreement, City grants Licensee a limited, temporary, non-exclusive, revocable license to use the Parking Lot as identified in **Exhibit A** (Parking

Lot Site Map) solely for student drop-off and pick-up during Approved Hours of Use as identified in **Exhibit B** (License Scope). This License Agreement does not grant any exclusive rights or priority over the general public and conveys no leasehold, easement, possessory, or other real property interest. Use is limited to Approved Hours of Use and school session days unless otherwise approved in writing by City.

SECTION 2. TERM.

The term of this License Agreement shall commence on the Effective Date and shall continue through June 30, 2029, unless earlier terminated by: (a) Licensee upon not less than ten (10) days' written notice; or (b) City in accordance with **Section 12**.

SECTION 3. FEE.

No fee, rent or other monetary compensation shall be paid by Licensee for the use of the Parking Lot under this License Agreement. The parties acknowledge that this License Agreement serves a public purpose, and that the mutual benefits derived by the parties constitute adequate consideration. Licensee shall be solely responsible for all costs and expenses associated with its use of the Parking Lot, including but not limited to staffing, traffic control measures, signage, and maintenance arising from Licensee's use of the Parking Lot. City reserves the right, upon written notice, to impose a reasonable fee for continued use in the event of a material change in use, cost impacts, or policy.

SECTION 4. TRAFFIC MANAGEMENT AND OPERATIONS.

A. Traffic Control Plan Approval: Licensee shall not use the Parking Lot until City has approved a Traffic Control Plan addressing traffic circulation, pedestrian safety, signage, staffing, and use of traffic control devices. The Traffic Control Plan shall be subject to approval by the City's Library Director or designee and may be modified only with prior written approval by City.

B. Operational Compliance: Licensee shall use the Parking Lot in compliance with this License Agreement, **Exhibit B**, the approved Traffic Control Plan, applicable

law, and reasonable directions issued by City relating to safety, traffic control, Americans with Disabilities Act (ADA) accessibility, emergency access, public access, or Library operations.

C. ADA and Emergency Access: Licensee shall maintain ADA accessibility, pedestrian access, and emergency vehicle access at all times.

D. No Storage or Improvements: Licensee shall not install, store, or leave any equipment, signage, cones, barricades, markings, or other materials on the Parking Lot except as authorized by City during Approved Hours of Use. Unauthorized materials may be removed at Licensee's expense.

E. Damage Responsibility: Licensee shall be responsible for damage to the Parking Lot or surrounding improvements caused by its use, reasonable wear and tear excepted. Repairs shall be completed to City's reasonable satisfaction.

SECTION 5. NO INTERFERENCE AND PRIORITY OF USE.

A. Non-Interference with Library Operations: Licensee's use of the Parking Lot shall not interfere with Library operations, public access, emergency access, or City operations.

B. Priority of Use: Library operations, public access, and City operational needs shall at all times take priority over Licensee's use of the Parking Lot. City may impose operational restrictions, modify approved procedures, or suspend Licensee's use of the Parking Lot as necessary for safety, maintenance, construction, public events, ADA accessibility, emergency access, or other operational needs. City's determination regarding operational needs and priority of use shall be final.

SECTION 6. AS-IS.

Licensee has inspected the Parking Lot and agrees to accept the Parking Lot "AS-IS", "WHERE-IS", and "WITH ALL FAULTS." The parties do not make any warranties, express or implied, with respect to this License Agreement and the Parking Lot, including any warranty regarding condition, safety, suitability, or fitness for Licensee's intended use.

SECTION 7. INDEPENDENT CONTRACTOR.

Licensee and its agents, in performing its use of the Parking Lot, act as independent contractors and not as agents or employees of City; and as independent contractors, obtain no rights to retirement benefits or other benefits which accrue to City's employees, and Licensee hereby expressly waives any claim it or its agents may have to any such rights.

SECTION 8. ASSIGNABILITY.

The parties agree that the expertise and experience of Licensee are material considerations for this License Agreement. Licensee shall not assign or transfer any interest in this License Agreement nor the performance of any of Licensee's obligations hereunder, without the prior written consent of City, and any attempt by Licensee to so assign this License Agreement or any rights, duties or obligations arising hereunder shall be void and of no effect.

SECTION 9. INDEMNIFICATION.

A. Indemnification: Licensee shall defend (with counsel reasonably acceptable to City), indemnify and hold harmless City and its officers, employees and agents from and against any and all claims, demands, damages, losses, liabilities, judgments, costs, and expenses, including attorney's fees, arising out of or resulting from Licensee's use of the Parking Lot or the exercise of its rights under this License Agreement, except to the extent caused by the sole active negligence or willful misconduct of City.

B. No Duty to Monitor or Supervise: City has no duty to supervise, monitor, control,

or manage Licensee's use of the Parking Lot or conduct of any persons using it pursuant to this License Agreement. Licensee assumes full responsibility for supervision and control of all such persons during its use of the Parking Lot.

SECTION 10. INSURANCE REQUIREMENTS.

Licensee agrees to have and maintain the policies set forth in **Exhibit C**, entitled "INSURANCE," which is attached hereto and incorporated herein. All policies, endorsements, certificates and/or binders shall be subject to approval by the Director of Finance or the Director's authorized designee ("Risk Manager") of the City as to form and content. These requirements are subject to amendment or waiver if so approved in writing by the Risk Manager. Licensee agrees to provide City with a copy of said policies, certificates and/or endorsements before its use of the Parking Lot commences under this License Agreement. Licensee may be self-insured and may satisfy this requirement with a letter of self-insurance, subject to approval by the City's Risk Manager.

SECTION 11. NONDISCRIMINATION.

Licensee shall not discriminate, in any way, against any person on the basis of race, sex, color, age, religion, sexual orientation, actual or perceived gender identity, disability, ethnicity, or national origin, in connection with or related to the performance of this License Agreement.

SECTION 12. REVOCATION, SUSPENSION, TERMINATION AND DEFAULT.

A. Revocation by City: This License Agreement is fully revocable by City at any time, with or without cause, upon written notice to Licensee. City may also suspend Licensee's use of the Parking Lot at any time, with or without prior notice, when City determines such suspension is necessary or appropriate for safety, ADA access, emergency access, Library operations, maintenance, construction, public events, or other operational needs. City's Library Director, or designee, is authorized to revoke, terminate, or suspend this License Agreement on behalf of City. Licensee acknowledges that its rights under this License

Agreement are subordinate to City's use and operation of the Library and Parking Lot and may be restricted, suspended, or revoked at any time. Upon termination or revocation, Licensee shall immediately cease all use of the Parking Lot and remove all Licensee property and temporary traffic control devices.

B. Default and Cure: Failure by Licensee to comply with any provision of this License Agreement, including any exhibit or approved Traffic Control Plan, shall constitute a default under this License Agreement. City may provide written notice of default and an opportunity to cure within a timeframe specified by City, unless City determines the default creates a safety risk or operational interference, in which case City may suspend or terminate this License Agreement immediately.

SECTION 13. COMPLIANCE WITH LAWS.

Licensee shall comply with all applicable laws, ordinances, codes and regulations of the federal, state and local governments.

SECTION 14. WAIVER.

Licensee agrees that waiver by City of any breach or violation of any term or condition of this License Agreement shall not be deemed to be a waiver of any other term or condition contained herein or a waiver of any subsequent breach or violation of the same or any other term or condition. The acceptance by City of the performance of any work or services by Licensee shall not be deemed to be a waiver of any term or condition of this License Agreement.

SECTION 15. GIFTS.

A. Licensee is familiar with City's prohibition against the acceptance of any gift by a City officer or designated employee, which prohibition is found in Chapter 12.08 of the San Jose Municipal Code.

B. Licensee agrees not to offer any City officer or designated employee any gift

prohibited by said Chapter.

C. The offer or giving of any gift prohibited by Chapter 12.08 shall constitute a material breach of this License Agreement by Licensee. In addition to any other remedies City may have in law or equity, City may terminate this License Agreement for such breach as provided in SECTION 12 of this License Agreement.

SECTION 16. NOTICES.

All notices and other communications required or permitted to be given under this License shall be in writing and shall be emailed or personally served or mailed, postage prepaid and return receipt requested, addressed to the respective parties as follows:

To City:	City of San José Dr. Martin Luther King, Jr. Library Attn: Vidya Kilambi Title: Division Manager 150 East San Fernando Street San José, CA 95112 Email: vidya.kilambi@sjlibrary.org
To Licensee:	Alum Rock Union Elementary School District Attn: Title: 2930 Gay Avenue San José, CA 95127 Email:

Notice shall be deemed effective on the date personally delivered or, if mailed, three (3) days after deposit in the mail. Notice by email shall be deemed effective upon confirmation of transmission, provided that no notice of failed delivery is received.

SECTION 17. COUNTERPARTS. This License Agreement may be executed by the parties hereto in separate counterparts, each of which when so executed and delivered shall be an original for all purposes, but all such counterparts shall together constitute

the same instrument.

SECTION 18. ELECTRONIC SIGNATURES. Unless otherwise prohibited by law or City 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 writing as set forth in Evidence Code Section 1550. The term "electronically signed contract" means a contract that is executed by applying an electronic signature using technology approved by the City.

SECTION 19. SECTION HEADINGS. The section titles contained herein are for convenience only and do not define, limit, or construe the interpretation of any of the contents of such sections.

SECTION 20. SEVERABILITY. If one or more provisions in this License Agreement are found to be invalid, illegal, or otherwise unenforceable, all other provisions will remain unaffected and shall be deemed to be in full force and effect.

SECTION 21. GOVERNING LAW.

City and Licensee agree that the law governing this License Agreement shall be that of the State of California.

SECTION 22. VENUE.

In the event that suit shall be brought by either party to this contract, the parties agree that venue shall be exclusively vested in the state courts of the County of Santa Clara, or if federal jurisdiction is appropriate, exclusively in the United States District Court, Northern District of California, San Jose, California.

SECTION 23. NO THIRD PARTY BENEFICIARIES.

This License Agreement is made solely for the benefit of City and Licensee. Nothing in this License Agreement, whether express or implied, is intended to confer any rights,

remedies, claims, or interests upon any third party, including any student, parent, guardian, invitee, or member of the public.

SECTION 24. INTERPRETATION, PRIOR AGREEMENTS AND AMENDMENTS.

This License Agreement, including all exhibits attached hereto, represents the entire understanding of the parties as to those matters contained herein. In the event that the terms specified in any of the exhibits attached hereto conflict with any of the terms specified in the body of this License Agreement, the terms specified in the body of this License Agreement shall control. No prior oral or written understanding shall be of any force or effect with respect to those matters covered hereunder. This License Agreement may be modified only by a written amendment duly executed by the parties to this License Agreement.

[remainder of page intentionally left blank]

WITNESS THE EXECUTION HEREOF as of the Effective Date.

"City"

City of San José,
a California municipal corporation

APPROVED AS TO FORM:

By_____

NEELAM NAIDU
Senior Deputy City Attorney

"Licensee"

Alum Rock Union Elementary School District,
a California public school district

By_____
Name:
Title:

SAW:NXN:CAG
3/25/2026

EXHIBIT A

PARKING LOT SITE MAP

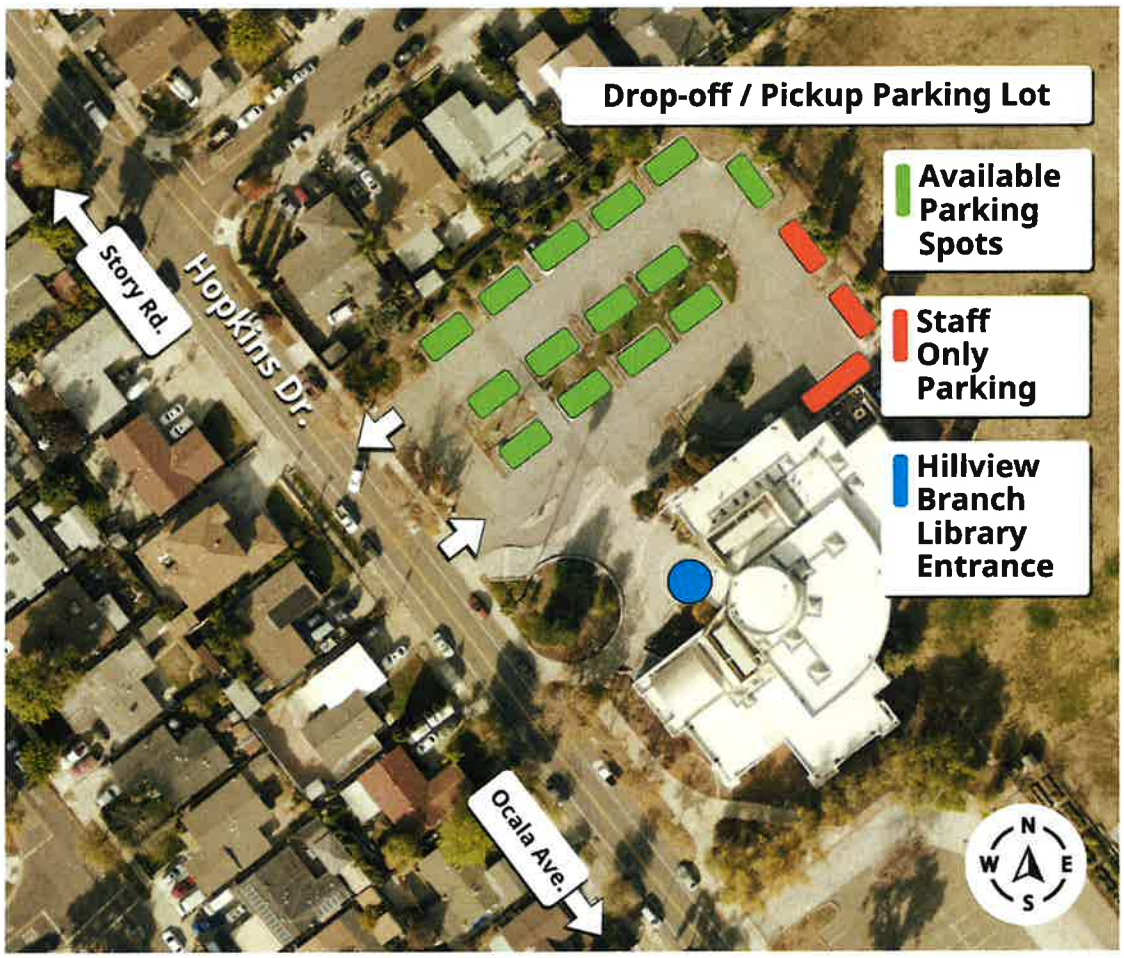


EXHIBIT B
LICENSE SCOPE

A. Designated Drop-Off / Pick-Up Area:

1. Licensee's use of the Parking Lot is limited to the east side of the Parking Lot adjacent to Hillview Branch Library, as generally shown on **Exhibit A** (Parking Lot Site Map).
2. Licensee shall not use any other portion of the Parking Lot unless approved in writing by City.
3. No parking, staging, queuing, or loading shall occur outside the approved drop-off and pick-up area during Approved Hours of Use.

B. Approved Hours of Use:

Licensee may use the Parking Lot only during the following times on days when school is in session, unless otherwise approved in writing by City:

1. Morning drop-off: 7:30 a.m. – 9:00 a.m., Monday through Friday
2. Afternoon pick-up: [time pending], Monday through Friday

C. Traffic Control Procedures:

Licensee shall implement the Traffic Control Plan approved by City pursuant to Section 4 of this License Agreement.

Licensee shall:

1. Provide sufficient staff and/or volunteers to manage traffic operations;
2. Maintain pedestrian and emergency vehicle access at all times;
3. Use only temporary cones, signage, and traffic control devices approved by City; and
4. Remove all temporary traffic control devices at the end of each use period.

D. Site Condition and Cleanup:

Licensee shall keep the Designated Drop-Off / Pick-Up Area clean and orderly and shall remove all trash, debris, equipment, signage, cones, and temporary materials after each use period.

EXHIBIT C

INSURANCE REQUIREMENTS

LICENSEE, at LICENSEE's sole cost and expense, shall procure and maintain for the duration of this AGREEMENT insurance against claims for injuries to persons or damages to property which may arise from, or in connection with, the performance of the services hereunder by LICENSEE, its agents, representatives, employees or subcontractors.

A. Minimum Scope of Insurance

Coverage shall be at least as broad as:

1. The coverage provided by Insurance Services Office Commercial General Liability coverage ("occurrence") Form Number CG 0001; and

2. The coverage provided by Insurance Services Office Form Number CA 0001 covering Automobile Liability. Coverage shall be included for all owned, non-owned and hired automobiles; and

3. Workers' Compensation insurance as required by the California Labor Code and Employers Liability insurance.

There shall be no endorsement reducing the scope of coverage required above unless approved by the CITY's Risk Manager.

B. Minimum Limits of Insurance

LICENSEE shall maintain limits no less than:

1. Commercial General Liability: $1,000,000 per occurrence for bodily injury, personal injury and property damage. If Commercial Liability Insurance or other form with a general aggregate limit is used, either the general aggregate limit shall apply separately to this project/location or the general aggregate limit shall be twice the required occurrence limit; and

2. Automobile Liability: $1,000,000 combined single limit per accident for bodily injury and property damage; and

3. Workers' Compensation and Employers Liability: Workers' Compensation limits as required by the California Labor Code and Employers Liability limits of $1,000,000 per accident.

Any limits requirement may be met with any combination of primary and excess coverage so long as the excess coverage is written on a "follow form" or umbrella basis.

C. Deductibles and Self-Insured Retentions

Any deductibles or self-insured retentions must be declared to, and approved by CITY's Risk Manager.

D. Other Insurance Provisions

The policies are to contain, or be endorsed to contain, the following provisions:

1. Commercial General Liability and Automobile Liability Coverages

   a. The City of San Jose, its officers, employees and agents are to be covered as additional insureds as respects: Liability arising out of activities performed by or on behalf of, LICENSEE; products and completed operations of LICENSEE; premises owned, leased or used by LICENSEE; and automobiles owned, leased, hired or borrowed by LICENSEE. The coverage shall contain no special limitations on the scope of protection afforded to CITY, its officers, employees.

   b. LICENSEE's insurance coverage shall be primary insurance as respects CITY, its officers, employees, agents and contractors. Any insurance or self-insurance maintained by CITY, its officers, employees, or agents shall be excess of LICENSEE's insurance and shall not contribute with it.

   c. Any failure to comply with reporting provisions of the policies by LICENSEE shall not affect coverage provided CITY, its officers, employees, or agents.

   d. Coverage shall state that LICENSEE's insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability.

e. Coverage shall contain a waiver of subrogation in favor of the CITY, its officers, employees, and agents.

2. Workers' Compensation and Employers' Liability

Coverage shall contain waiver of subrogation in favor of the CITY, its officers, employees, and agents.

3. Claims Made Coverages

If coverage is obtained on a "claims made" policy form, the retroactive date shall precede the date services were initiated with the City and the coverage shall be maintained for a period of three (3) years after termination of services under this Agreement.

4. All Coverages

Each insurance policy required by this AGREEMENT shall be endorsed to state that coverage shall not be suspended, voided, cancelled, or reduced in coverage or in limits except after thirty (30) days' prior written notice has been given to CITY, except that ten (10) days' prior written notice shall apply in the event of cancellation for nonpayment of premium.

E. Acceptability of Insurers

Insurance is to be placed with insurers acceptable to CITY's Risk Manager.

F. Verification of Coverage

LICENSEE shall furnish CITY with certificates of insurance and endorsements affecting coverage required by this AGREEMENT. The certificates and endorsements for each insurance policy are to be signed by a person authorized by that insurer to bind coverage on its behalf.

Proof of insurance shall be emailed in pdf format to: Riskmgmt@sanjoseca.gov:

Certificate Holder
City of San José—Finance
Risk Management & Insurance
200 East Santa Clara Street, 14th Floor Tower
San Jose, CA 95113-1905

G. Subcontractors

LICENSEE shall include all subcontractors or subconsultants as insureds under its policies or shall obtain separate certificates and endorsements for each subcontractor.

7.8

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: July 7, 2026

Subject: **Approve Superintendent Contract.**

Fiscal Impact: Yes

Budget Source: General Fund

Recommend Action: It is recommended to approve the contract for the Superintendent.

Recommend Approval

Submitted by: Linda Chavez Title: Board President

Approved by: George Sanchez Title: Senior Administrator

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

7.8
Agenda Placement

George Sanchez, Senior Administrator

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

7.9

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: July 9, 2026

Subject: **Review of ARC Alternatives Analysis of the SiteLogIQ Energy Services Agreement and Possible Board Direction.**

Support Information: **Receive and review the analysis prepared by ARC Alternatives regarding the projected cost savings and financial assumptions associated with the Professional Services Agreement between Alum Rock Union Elementary School District and SiteLogIQ. Following review of the report, provide direction to the Superintendent regarding any actions the Board determines are appropriate based upon the findings and recommendations contained in the analysis.**

Fiscal Impact: Yes

Budget Source: General Fund

Recommend Approval

Submitted by: Andres Quintero Title: Board Vice President

Approved by: George Sanchez Title: Senior Administrator

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

7.9

Agenda Placement

George Sanchez, Senior Administrator

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

7.10

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: July 9, 2026

Subject: **Direction of Administration- Professional Services Agreement with Kiara in Community, LLC.**

Support Information: **Direct the Superintendent/Administration to return to the Board at the next regular or special board meeting with a proposed Professional Services Agreement with Kiara in Community LLC for Board consideration. The agreement shall include services related to community relations, stakeholder engagement, strategic communications, public outreach, and other related support services, with the scope of work, compensation, and contract terms presented for Board review and approval.**

Fiscal Impact: Yes

Budget Source: General Fund

Recommend Approval

Submitted by: Andres Quintero Title: Board Vice President

Approved by: George Sanchez Title: Senior Administrator

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

7.10

Agenda Placement

George Sanchez, Senior Administrator

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

7.11

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: July 10, 2026

Subject: **Approve and Authorize the Alum Rock Union School District (ARUSD) Housing Committee to research the feasibility of establishing a land corporation for the District. Upon completion of its research, the Housing Committee will present its findings and recommendations to the Board of Trustees for consideration and possible action.**

Fiscal Impact: Yes

Budget Source: General Fund

Recommend Approval

Submitted by: Andres Quintero Title: Board Vice President

Approved by: George Sanchez Title: Senior Administrator

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

7.11
Agenda Placement

George Sanchez, Senior Administrator

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 Jose, CA 95127

Office of Superintendent of Schools

ITEM REQUIRING ATTENTION - BOARD OF EDUCATION

To the Board of Trustees: Date: July 6, 2026

Subject: **Public Property Advisors' Update Presentation on the District's Exempt Surplus Property**

Support Information: Public Property Advisors will provide an update on the status and process of the District's exempt surplus property.

Fiscal Impact: No

Budget Source: Not Applicable

PRESENTATION

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

Approved by: George Sanchez Title: Senior Administrator

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

8.1
Agenda Placement

George Sanchez, Senior Administrator

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

ARUSD EXEMPT SURPLUS LANDS

Alum Rock Union Elementary School District
District Exempt Surplus Lands Disposition
Board of Trustees Public Presentation

July 16, 2026

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT
EXEMPT SURPLUS PROPERTIES - SUMMARY

Sylvia Cassell Elementary School

- Property Address: 1300 Tallahassee Drive, San Jose CA 95122
- Property Size: 9.76 Acres

Horace Cureton Elementary School

- Property Address: 3720 East Hills Drive, San Jose CA 95127
- Property Size: 11.1 Acres

A.J. Dorsa Elementary School

- Property Address: 1290 Bal Harbor Way, San Jose CA 95122
- Property Size: 9.58 Acres

Donald Meyer Elementary School

- Property Address: 1824 Daytona Drive, San. Jose CA 95122
- Property Size: 9.76 Acres

Joseph George Middle School

- Property Address: 277 Mahoney Drive, San. Jose CA 95127
- Property Size: 20.79 Acres
  TBD (July)

ED CODE SURPLUS LANDS – PUBLIC WAIVER TIMELINE

❑ DISTRICT ADVISORY COMMITTEE–APPOINTMENT/FIRST MEETING	June 16, 2025
❑ DISTRICT ADVISORY COMMITTEE MEETING – ENROLLMENT/DISTICT DATA REVIEW – 2nd MEETING	June 30, 2025
❑ DISTRICT ADVISORY COMMITTEE MEETING - 3RD MEETING	July 14, 2025
❑ DISTRICT ADVISORY COMMITTEE – PUBLIC HEARING (BOARD RECOMMENDATION)	July 28, 2025
❑ ADOPT RESOLUTION DECLARING PROPERTY AS "EXEMPT SURPLUS LANDS"	September 11, 2025
❑ HCD EXEMPT SURPLUS COMPLIANCE LETTER	Nov. 24, 2025
❑ **NOTICE TO PUBLIC AGENCIES**	**February 2, 2026**
❑ STATE PUBLIC BIDDING WAIVER APPLICATION	
❑ *District Advisory Committee Review* *March 9. 2026*	
❑ *District Bargaining Units Review*	*March 9, 2026*
❑ *District Board Review/Approval*	*March 26, 2026*
❑ *Application Submittal*	*April 6, 2026*
❑ BOARD RESOLUTION OF INTENT TO SELL OR LEASE (TWO-THIRDS VOTE)	TBD (AUG)
❑ **STATE BOARD OF EDUCATION WAIVER APPROVAL**	**TBD (SEPTEMBER)**
❑ **REQUEST FOR PROPOSALS – ISSUANCE**	**OCTOBER 2026**

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: July 1, 2026

Subject: **Adoption of Piggybackable Contracts for items such as Equipment, Materials, Supplies, and Services (non-construction services).**

Support Information: California Public Contract Code (PCC) 20118, sections 20111 and 20112 authorizes school districts to order against competitive bids prepared by other school districts (commonly referred to as "piggyback") and public agencies, provided such authority is granted by the Board of Education and the originating agency at the time of the bid preparation and award of contract. Pursuant to the same code, these public agencies include any public corporation or agency, including any county, city, town or district.

District staff has determined that when appropriate, piggyback contracts will save administrative staff time and money, and these contracts often provide lower prices than we would be able to obtain as a single agency. It is recommended that the Governing Board approve the adoption of piggybackable contracts, which include but are not limited to:

- General Services Administration (GSA)/California Multiple Award Schedule (CMAS)
- National Association of State Procurement Officials (NASPO ValuePoint)
- Sourcewell (formerly NJPA)
- OMNIA (formerly National IPA and U.S. Communities)
- CalSAVE Purchasing Cooperative Contract

Fiscal Impact: Yes

Budget Source: General or Restricted

Recommended Action: Staff recommends that the Board of Trustees approve the use of piggybackable contracts and any applicable contract extension(s) for the purchase of equipment, materials, supplies, and services (non-construction services) for the 2026-2027 school term. Piggyback proposals are available in the Purchasing Department for review.

Recommend Approval

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

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

To the Board of Trustees:

Meeting: July 16, 2026
Regular Board Meeting

8.2

Agenda Placement

George Sanchez, Senior Administrator

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

General Services Administration (GSA)/California Multiple Award Schedule (CMAS) Types of Contracts

CMAS contracts are used by public and private schools, colleges and universities, cities, counties, non-profits, and governmental entities. The State of California establishes multiple award agreements in accordance with Public Contract Code 10290 et seq. and 12101.5. A multiple award is an award to two or more contractors for the same products and/or services at the same or similar prices. All pricing, products and/or services offered must have been previously bid and awarded on a Federal GSA schedule. Based on the GSA schedule California establishes contracts for the same products and services at equal or lower prices. Some of the contracts offered through CMAS are:

- ☐ IT Solutions & Electronics (IT Management Corporation, MJP Computer's)
- ☐ Commercial Floor Coverings (Mohawk)
- ☐ Transportation & Work Vehicles
- ☐ Janitorial, Cleaning & Chemicals Supplies
- ☐ Playground Solutions & Supplies

National Association of State Procurement Officials (NASPO ValuePoint)

NASPO ValuePoint contracts are used by public and private schools, colleges and universities, cities, counties, non-profits, and governmental entities. NASPO is the nation's largest public cooperative contracting organization. NASPO bids are approved by the Department of General Services (DGS) for the state of California and consistently offer better contracts at lower costs. Contracts offered through the state of California are:

- ☐ IT Solutions & Electronics (Hewlett Packard, CISCO Systems, Dell Products)
- ☐ Classroom & Office Furniture/Supplies
- ☐ Vehicle & Vehicle Repair Solutions
- ☐ Maintenance & Janitorial Supplies
- ☐ Shipping & Packing

Sourcewell (formerly NJPA)

- ☐ Office Copiers & Equipment (Sharp Business Systems)
- ☐ Athletics & Playground Equipment (Grainger, Miracle Playground Systems)
- ☐ Furniture Solutions (KI, School Specialty)
- ☐ Mail & Shipping Solutions (Neopost)
- ☐ School & Office Supplies (Staples)
- ☐ Hardware, Software & Related Technology (CDWG)

OMNIA (formerly NATIONALIPA & U.S. Communites)

- ☐ School & Office Supplies (Office Depot, Virco, HON, Palace Business Solutions)
- ☐ Grounds Maintenance Equipment, Parts, Supplies (Toro, Caterpillar)
- ☐ P.E. Supplies, Equipment & Related Products (Gopher Sport, Playcraft Systems)
- ☐ Automotive Parts & Supplies (AutoZone)
- ☐ Data Communications & Security Products (Graybar)
- ☐ Maintenance, Repair, Operating Supplies (The Home Depot, HD Supply, Lowe's)
- ☐ Commercial Floor Coverings (Mohawk)
- ☐ Audio Visual Equipment & Accessories (B&H Foto & Electronics, Troxell)
- ☐ Electrical, Lighting, Data Communications & Security Products (Graybar)
- ☐ Educational School Supplies (Lakeshore)

CalSave Purchasing Cooperative Contract

- ☐ Software (Microsoft, Adobe, Konica/Minolta)
- ☐ Instructional Materials (Blick Art Materials, BIO Corporation, Pitsco Education)

California Multiple Award Schedules (CMAS)

The Basis for CMAS Agreements

The State of California establishes multiple award agreements in accordance with Public Contract Code Sections 10290 et seq. and 12101.5 (effective January 1994). A multiple award is an award to two or more contractors for the same products and/or services at the same or similar prices. Multiple award does not pertain to the number of buyers who would be ordering from the agreement, but rather the number of contractors receiving an award from a common bid process.

CMAS agreements are not established through a competitive bid process conducted by the State of California. Because of this, all pricing, products and/or services offered must have been previously bid and awarded on a Federal GSA schedule. The supplier completes a CMAS Application offering products and/or services at prices based on an existing Federal GSA multiple award schedule. This schedule is referred to as the "base" contract. Upon review and acceptance of the application, the CMAS Unit awards a CMAS agreement which includes the State of California contract terms and conditions, procurement codes, policies, and guidelines. For clarity, the CMAS Program does not "use" the GSA Authorized Federal Supply Service Schedule. Instead, we establish a totally independent California agreement for the same products and services at equal or lower prices. Once a CMAS is awarded, the Contractor markets and distributes the CMAS, and provides the CMAS Unit with quarterly reports of CMAS sales transactions.

CMAS Offer

Suppliers can offer products, services, and prices from their own Federal GSA schedule. They can also offer products, services, and prices from a Federal GSA schedule held by another company. In this case, the supplier must provide written substantiation that they are qualified to provide the consulting or personal services offered by including supporting customer references.

Suppliers can offer products, services, and prices from their own Federal GSA schedule. They can also offer products, services, and prices from a Federal GSA schedule held by another company. In this case, the supplier must provide written substantiation that they are qualified to provide the consulting or personal services offered by including supporting customer references.

CMAS Term Dates

The term of a CMAS agreement begins upon award by the CMAS Unit and expires on the same date as the referenced Federal GSA schedule.

CMAS renewals/extensions do not occur automatically when the term of the base GSA schedule is renewed or extended. It is the responsibility of the CMAS contractor to request the renewal or extension at the time the base GSA schedule is renewed or extended. (Refer to the CMAS Management & Information Guide for renewal/ extension information.)

Who Can Use CMAS Agreement?

State and local government agencies may use CMAS unless the CMAS contractor explicitly stipulates in their CMAS that it is not available to local governments. A local government agency is any city, county, district, or other local governmental body, including the California State University (CSU) and University of California (UC) systems, K-12 public schools and community colleges empowered to expend public funds.

CMAS Program Fees

There is no fee to apply for a CMAS. For CMAS sales to State agencies, the State agency pays DGS an administrative fee. CMAS contractors do not pay fees for sales to State agencies. Effective July 1, 2019 for CMAS sales to local government agencies, the CMAS contractor pays DGS-CMAS a 1.25% incentive fee based on the total value of all local government orders each quarter.
Effective July 1, 2019, if the CMAS contractor is a California certified small business, the administrative and incentive fees of 1.25% are waived.

What is Available?

CMAS agreements are established for both information technology and non-information technology products and services.

What is Excluded?

The following products and services are not available through the CMAS program:

Facility Planning, Medical Services, Registered Nursing, Human Resources, Security Guard Services
By CMAS policy, the services noted cannot be procured via a CMAS agreement.

Architectural, Construction, Engineering, Environmental Services

Services are not allowed on CMAS that are required by law to be performed by a licensed architect, licensed registered engineer, licensed landscape architect, construction project manager, licensed land surveyor, or environmental services as defined in Government Code 4525. One exception is that third party verification services of greenhouse gas emission reports for existing facilities and operations are available on the CMAS Program. See the State Contracting Manual, Volume I, Chapter 11 for information on Architectural and Engineering contracts. If you have questions about Architectural, Construction, Engineering, and Environmental Services, the Department of General Services (DGS), Real Estate Services Division (RESD) can be contacted at (916) 375-4700.

Financial Audits

Government Code 8546.4(e) requires prior written approval from the State Controller and the Director of Finance for state agencies entering into contracts for financial auditing services. The approval shall state the reason for the contract and shall be filed with the State Auditor at least 30 days prior to the award of the contract.

Legal Services

Contracting for legal services by state agencies is controlled by statute (GC 11040) and requires Attorney General approval prior to entering into contracts with outside counsel. Additionally, Article VII of the California Constitution requires that state legal work be performed by state employees, absent limited exceptions (Government Code 19130). There are also policy-based approval requirements for all Executive Branch agencies that control the use of private counsel.

Public Works

Public works projects involve erection, construction, alteration, repair or improvement of a public structure as defined in Public Contract Code 1101. See the State Contracting Manual, Volume I, Chapter 10 and the "CMAS Management & Information Guide" for information on Public Works projects. If you have questions about Public Works projects, the DGS Real Estate Services Division (RESD) can be contacted at (916) 375-4700.

Protests

California code does not provide for formal protest of CMAS transactions. The individual ordering agency handles informal complaints. If necessary, customers may contact the CMAS Unit for assistance.

Contact Us

CMAS Unit

Department of General Services
Procurement Division

707 Third Street, Second Floor, MS 202
West Sacramento, CA 95605-2811

Phone: (916) 375-4363
Email: cmas@dgs.ca.gov
Website: www.dgs.ca.gv/pd/programs/leveraged/cmas.aspx

CMAS AGREEMENT SEARCH

California Multiple Award Schedules (CMAS) offers a wide variety of commodities, Information Technology (IT) products and services, and Non-IT services, at prices which have been assessed to be fair, reasonable, and competitive.

Category Guide

Building & Industrial

Furniture and Furnishings

IT Solutions & Electronics

Law Enforcement, Fire, & Security

Recreation & Apparel

Services

Travel & Transportation Solutions

Wildland Fire & Equipment

Disaster Relief

Hospitality, Cleaning, & Chemicals

Laboratory, Scientific, & Medical

Office Solutions

Security Solutions

Tools, Hardware, & Machinery

Vehicles & Watercraft

General Services Administration

The **General Services Administration** (**GSA**) is an independent agency of the United States government established in 1949 to help manage and support the basic functioning of federal agencies. GSA supplies products and communications for U.S. government offices, provides transportation and office space to federal employees, and develops government-wide cost-minimizing policies and other management tasks.

GSA's business lines include the Federal Acquisition Service (FAS) and the Public Buildings Service (PBS), as well as several Staff Offices including the Office of Government-wide Policy, the Office of Small Business Utilization, and the Office of Mission Assurance. As part of FAS, GSA's Technology Transformation Services (TTS) helps federal agencies improve delivery of information and services to the public. Key initiatives include the Presidential Innovation Fellows program, 18F (includes login.gov and cloud.gov), FedRAMP, the USAGov platform (USA.gov, GobiernoUSA.gov), Data.gov, and Challenge.gov, the U.S. Web Design System, and I.T. Modernization Centers of Excellence.

GSA is a member of the Procurement G6, an informal group leading the use of framework agreements and e-procurement instruments in public procurement.

GSA Global Supply has dramatically expanded its product offering, with approximately 800,000 new items now available. These products are identified with part numbers instead of National Stock Numbers. Most will bear one of two standard prefixes, either FJSA for Janitorial-Sanitation (JanSan) products, or FMRA for Maintenance, Repair and Operating (MRO) supplies.

JanSan items include a wide spectrum of cleaning supplies, with the largest category made up of Non-Motorized Cleaning Equipment and Trash Receptacles. MRO includes a large number of:

- Tools:
  - Hand tools;
  - Power tools; and
  - Tool bags.
- Hardware:
  - Electrical;
  - Lighting;
  - HVAC, and
  - Pumps.
- Industrial supplies.

The new products, like all items available from GSA Global Supply, are simple requisitions and require no comparison shopping for orders, even those above the micro-purchase threshold.

MAS Information Technology

Buying through MAS Information Technology shortens procurement cycles, ensures compliance, and delivers the best value on over 7.5 million innovative IT products, services, and solutions from over 4,600 pre-vetted vendors. State, local, and tribal governments may be eligible to buy IT products and services under the Cooperative Purchasing Program.

- Do market research on eLibrary
- Buy from GSA Advantage!® online shopping and ordering system
- Buy from eBuy online Request for Quotation (RFQ) tool

What We Offer

- Special Item Numbers (SINs) including cloud, cybersecurity, ecommerce, health IT, hardware, software, and more
- Solutions including Satellite Services and Telecommunications, Wireless, and Mobility
- Free Scope Compatibility Review

NASPO ValuePoint



NASPO ValuePoint is a cooperative purchasing program that started in 1992 in order to facilitate public procurement solicitations and agreements using a lead-state model.

NASPO is a non-profit organization dedicated to providing State Chief Procurement Officers with the support and procurement resources they need.

NASPO ValuePoint provides the highest standard of excellence in public cooperative contracting. By leveraging the leadership and expertise of all 50states and the purchasing power of their public entities. NASPO ValuePoint delivers the highest valued, reliable and competitively sourced contracts - offering public entities outstanding prices.

Since 1993 NASPO ValuePoint has been the cooperative purchasing arm of NASPO (the National Association of State Procurement Officials) encouraging, fostering and guiding the nation's most significant public contract cooperative.

NASPO is made up of the directors of the central purchasing offices of all 50 states, District of Columbia and territories of the United States. The NASPO purchasing officials provide leadership for professional public purchasing, improve the quality of purchasing and procurement, exchange information, and cooperate to attain greater efficiency and economy.

NASPO ValuePoint awards master agreements which are available to all 50 states, their political subdivisions, and other eligible entities. NASPO ValuePoint provides the highest standard of excellence in public cooperative contracting. By leveraging the leadership and expertise of all states with the purchasing power of their public entities, NASPO ValuePoint delivers best value, reliable, competitively sourced contracts that offer public entities outstanding pricing and value adds.

NASPO ValuPoint cooperative Contract Portfolios include contracts from multiple contractors, so an agency can work with the contractor that is best suited for their agency.

Sample Contract Portfolio:

Audio Video Equipment and Supplies

Auto Parts - Immediate Need Aftermarket

Auto Parts - OEM & Aftermarket

Automatic External Defibrillator (AED) & Accessories

Best Value Contracting Process

Body Armor

Child Safety Seats

Cloud Solutions

Commercial Card Services

Commercial Card Services

Computer Equipment, Peripherals & Related Services

Computer Premium Savings Package

Construction Equipment

Copiers & Managed Print Services

Data Breach & Credit Monitoring Services

Data Communications

Data Communications Products & Services

Digital Print & Quick Copy Services

Electronic Monitoring

eProcurement Solutions

Facilities MRO and Industrial Supplies

Source well

Can help save time and money by combining the buying power of 50,000 government, education, and nonprofit organizations. Simply pick the appropriate contract or supplier—we do the rest.

Sourcewell holds hundreds of competitively solicited cooperative contracts ready for use. Choose from a wide array of products and services, or work with in-house specialists to find the solution that fits your needs. We award contracts at the manufacturing level, but they can be leveraged locally to support your local dealer.

Cooperative Purchasing

Save time and money by purchasing from our ready-to-use, competitively solicited contracts.
Cooperative purchasing is "Procurement conducted by, or on behalf of, one or more Public Procurement Units" as defined by the American Bar Association Model Procurement Code for State and Local Governments.

Sourcewell's analysts streamline the procurement process by developing RFPs and IFBs for national, competitive solicitations that meet or exceed local requirements. Our rigorous process is continually refined to best meet the needs of participating agencies and allows us to offer exceptional products from nationally acclaimed suppliers.

Some of our contracts Include:

- Administrative Services
- Athletics & Playgrounds
- Construction Contracting
- Constructin Equipment
- Facilities
- Fleet & Related
- Food
- Grounds & Agriculture
- Office & Technology

OMNIA Partners

Public Sector

- State Government, Local Government, Higher Education, K-12 Education, Nonprofit Organizations

Providing Local Governments Power, Access and Trust

OMNIA Partners is the cooperative purchasing organization that is driving excellence in local government procurement. Its unmatched breadth of competitively-solicited contracts from world-class suppliers streamlines the purchasing process and helps local government agencies achieve their strategic goals.

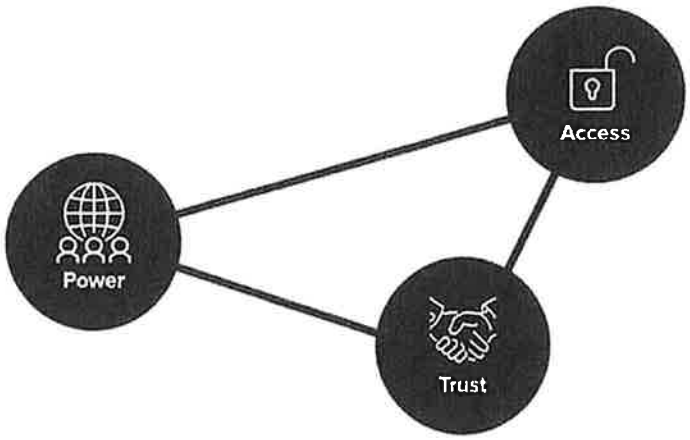
We provide local governments the power to deliver value to their organizations through access to a competitive procurement process and suppliers they can trust.

Utilizing the lead public agency contracting model local governments rely upon as best practice, OMNIA Partners brings compliance, maximum value and unparalleled efficiencies to the purchasing process.



With OMNIA Partners, government agencies can utilize competitively solicited contracts to help save time and resources while still meeting purchasing requirements. All cooperative purchasing contracts from OMNIA Partners have been competitively solicited by a lead public agency and meet our rigorous cooperative standards and supplier commitments. Each supplier pledges to deliver their best overall government pricing so that you can purchase with confidence.

Our programs deliver savings in time and dollars:



- **No Cost to Participate:** there is no cost to register, no commitments and no minimum orders.
- **Best Value:** by combining the cooperative purchasing power of 87,000 public agencies, suppliers commit to providing their highest valued programs.
- **Quality Brands:** we offer thousands of the best products in a wide variety of categories, services and solutions.
- **Oversight by Public Purchasing Professionals:** third-party audits ensure program pricing commitments are met while we provide ongoing program leadership and direction.

A Sampling of Our Suppliers



CalSave
Education + Government Purchasing

Technology »Software »Supplies »Instructional »Facilities »Furniture » Ed Resources »Athletic Equipment »

Almost all CalSave contracts are bid and awarded by the Monterey County Office of Education (MCOE), whose Superintendent of Schools is elected by the citizens of Monterey County and has authority under the California Constitution to award contracts. MCOE follows procedures under the California Public Contract Code for bidding and also invokes authorities under the California Education Code and California Government Code. Some award categories — such as books, instructional materials, and professional advice — are exempt from bidding under law. In these cases, MCOE enters into competitive negotiations before awarding contracts. Bids are piggybackable by other school districts and other government agencies on the authority of PCC 20118 and Government Code 6500 and 6502.

To bring you your favorite brands under a competitive bid, the Monterey County Office of Education (MCOE) uses innovative sourcing methods. It leverages the potential for a large demand and need for products by cooperating with purchasing cooperatives in other states. Suppliers, eager to sell into this pool of demand, respond with their best bid pricing for all participating cooperatives. However, all awards for California are made locally in California by MCOE, to ensure conformance with California law following the procedures spelled out in the state's Public Contract Code, including advertising the bid in a newspaper of general circulation in the county where the initiating agency is located.
In some cases, a single statewide bid is more advantageous because it can remove ambiguities related to ordering, shipping, and specifications. In these cases, MCOE issues a request for bids independently and will sometimes act as the lead for software licensees under master agreements.
As a result of this innovative sourcing, you'll find all of your favorite brands including Acer, Adobe, Hewlett-Packard, and Microsoft. You can access competitively bid catalog bids from CDGW and MNJ. Shop your favorite vendors, including School Specialty and SchoolDude. This website links you to a huge selection of classroom hardware, software, instructional materials, professional development resources and more, all available at lower prices through the CalSAVE program. Quality is assured as every product on this site meets content and pricing criteria specified in contract terms and conditions.

With more than 20 years of cooperative purchasing experience, CalSave has proven itself as a major channel to savings and efficiency for schools and public agencies in California and neighboring states.
CalSave is sponsored by the Monterey County Office of Education. Launched in November 1999, as C-SMART, CalSave was originally funded by the California Department of Education (CDE) as one of the initiatives under the Department's Statewide Educational Technology Services (SETS) program.
Eventually, with MCOE as the lead bidding agency, CalSave became a self-sufficient and self-funded cooperative with administrative and technology support from the Epylon Corporation.
Today more than 700 school districts and public agencies use one or more of the MCOE contracts managed by CalSAVE in any given year.

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: June 22, 2026

Subject: **Start and End Times for School Year 2026-2027**

Support Information: The Academic Services Department, Child Nutrition Services Department and Transportation Department collaborated with School Administrators in order to prepare the 2026-2027 Start and End Times. They were completed based on instructional time requirements, transportation availability, food services scheduling, student safety concerns, special education programming and requirements, and bargaining unit contract guidelines.

Fiscal Impact: None

Budget Source: None

Recommended Action: Staff recommends that the Board of Trustees approve the Start and End Times for the 2026-2027 school year as submitted.

Recommend Approval

Submitted by: Dr. T.Bickford-Williams Title: Director of Academic Services

Approved by: Sandra Garcia Title: Asst. Superintendent

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

9.1

Agenda Placement

George Sanchez, Senior Administrator

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

2026-2027 ARUSD Start and End Times

	A.M. Start	AM TK/Kinder M-F	Staggered Start TK/K Group A	Staggered Start TK/K Group B	Late Start TK/K M-F	PM TK/Kinder M-F	M-T-W-F Dismissal Grades 1-3 Regular Day	M-T-W-F Dismissal Grades 4-8 Regular Day	Thursday Only Dismissal Grades 1-3 Early Release	Thursday Only Dismissal Grades 4-8 Early Release	Minimum Days Dismissal Grades 1-3 Minimum	Minimum Days Dismissal Grades 4-8 Minimum
K-8 (Adelante I and II)	8:30	8:30-11:50	8:30-11:50	9:30-1:30	9:40-1:40	11:55-3:15	2:31	2:51	1:16	1:36	1:11	1:31
Elementary	8:30	8:30-11:50	8:30-11:50	9:30-1:30	9:40-1:40	11:55-3:15	2:31	2:51	1:16	1:36	1:11	1:31
Middle School	8:45							3:06		1:51		1:46
MOU Agreements		***Extended Kinder***										
LUCHA	8:30	8:30-1:40					2:31	2:51	1:16	1:36	1:11	1:31
Painter	8:30	8:30-1:40					2:31	2:51	1:16	1:36	1:11	1:31

*** Staggered and Late Start TK/K dependent on staffing and room assignment availability.

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: **June 30, 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 April 1, 2026 through June 30, 2026. There were no complaints.

Fiscal Impact: **None**

Budgeted: **No Cost**

Budget Source: **LCAP Budget**

Recommendation: Staff recommends the Board of Trustees approve the fourth (4th) Quarter Report on the Williams Uniform Complaints.

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

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

To the Board of Trustees:

Recommend Approval

9.2
Agenda Placement

Meeting: July 16, 2026
Regular Board Meeting

George Sanchez, Senior Administrator

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

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: July 16, 2026

Subject: **Resignations (Information Only)**

Support Information: Pursuant to Board Policy 4117.2 the Superintendent or designee has accepted the resignations indicated in the accompanying memorandum.

Fiscal Impact: No

Budget Source: Not Applicable

Recommended Action: Information Only

Submitted by: Cari Vaeth CV Title: Interim Assistant Superintendent, Human Resources

Approved by: Cari Vaeth CV Title: Interim Assistant Superintendent, Human Resources

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

10.1
Agenda Placement

George Sanchez, Senior Administrator

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

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

July 16, 2026

CERTIFICATED RESIGNATIONS:

I. Resignation:

1.	Domingo, Tiffany	5/San Antonio Elementary & LUCHA at San Antonio	06/30/2026
2.	Galicia-Castrejon, Jannet	Assistant Principal/Renaissance Academy II	06/30/2026
3.	Kandic, Olivera	Math/Renaissance Academy at Mathson	06/05/2026
4.	Nguyen, Thanh-Nguyen	Science/Renaissance Academy II	06/05/2026
5.	Slater, Jessica	K/Painter Elementary	06/05/2026

HUMAN RESOURCES DEPARTMENT
MEETING OF THE BOARD OF TRUSTEES

July 16, 2026

CLASSIFIED RESIGNATIONS:

I. Resignations:

1.	Factor, Jho Mar A	Paraeducator Special Education II/Aptitud	06/08/2026
2.	Littrell, Brett	Chief Technology Office/Tech Services	07/06/2026

11.1

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

Office of Superintendent of Schools

ITEM REQUIRING ATTENTION - BOARD OF EDUCATION

To the Board of Trustees: Date: June 29, 2026

Subject: **Scoot Education Inc.**

Support Information: Scoot Education will provide behavior technicians/paraprofessionals to assist Alum Rock teachers/students in the classrooms. Due to the lack of applicants for paras, this contract is required to stay compliant.

Fiscal Impact: Yes

Budget Source: Special Education

Recommended Action: Staff recommends that the Board of Trustees approve the contract with Scoot Education for the 26-27 school year. The cost of the contract is $522,000.

Recommend Approval

Submitted by: Anthony Colonna Title: Director

Approved by: Sandra Garcia Title: Assistant Superintendent

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

11.1
Agenda Placement

George Sanchez, Senior Administrator

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

Docusign Envelope ID: 18FBE530-EF32-8B06-80B1-8884E4A75106

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: Scoot Education Inc.

Address: 5670 Wilshire Blvd. #1970 City: Los Angeles State: CA Zip: 90036

Phone: (415) 504-3933 Email Address: _____

SSN: _____ or Fed I.D. #: 82-1062849

Mutually agree and promise as follows:

2. **CONTRACT TERM:** Contractor shall commence providing services under this Agreement on July 17, 2026, and will diligently perform as required and complete performance by June 30, 2027, 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").
Scoot Education will provide para support in the classroom and as 1:1 for students in Special Education. Due to the lack of para-applicants, contracting with Scoot is necessary in order to stay compliant.

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:** $48/hr per hour/day of service as may be requested by ARUESD, not to exceed a maximum of 181 days 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	6546	0	5815	00	5750	1190	000000	380	6546	522,000	6/29/26

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

scoot.education

Alum Rock Union School District & Scoot Education

Special Education Staffing Services

Scoot Education partners with school districts across California to provide reliable staffing support for Special Education departments. We specialize in recruiting, vetting, and training Special Education and behavior support professionals who are prepared to support students with diverse needs. Our team focuses on ensuring schools have consistent access to qualified staff who can step in quickly and contribute effectively from day one.

Building on the success of our substitute staffing partnership with the Alum Rock USD Human Resources department in SY 2025-26, we propose expanding the partnership this year to include ARUSD Special Education, addressing staffing challenges while reducing costs.

Our Model: Thorough Vetting, Continuous Training, Intentional Matching

Our team, composed almost exclusively of former local educators, specializes in hiring, training, and placing educators into temporary and vacant roles, with a strong focus on intentionally matching educators into assignments to create lasting consistency and impact.

Our hands-on approach includes:

- **Recruitment:** We source talent from diverse pipelines, including behavior technicians, paraeducators, and aspiring teachers. Our local teams actively recruit from the communities we serve, ensuring cultural fit and long-term alignment.
- **Training:** All staff receive comprehensive onboarding and ongoing professional development in areas such as Positive Behavior Intervention, 1:1 Relationship Building, and Deescalation.
- **Placement:** We match candidates carefully based on student and site needs, ensuring continuity of care and program stability. Understanding the unique details of each assignment and our educators' experience and strengths allows us to make an informed match, ensuring consistency and retention.

Our background as a substitute provider means we have existing pools of educators in the areas we serve, including Santa Clara County, which allows us to quickly deploy our current educators while continuing to recruit and hire to meet the specific needs of our school partners.

Our established relationship with Alum Rock USD means that our consultant team is already familiar with the different campuses in the district and fully prepared to place additional support that meets the needs of ARUSD students.

dave.b@scoot.education
www.scoot.education

scoot.education

Proposal: SY 2026-27

Beginning in Fall SY 26–27, we propose piloting Scoot Educators in **10** Paraprofessional, Behavior Support, or other Special Education support staff roles to allow ARUSD to evaluate quality and the potential for a long-term partnership.

After this pilot, ARUSD can increase the number of positions filled by Scoot for additional cost savings.

Depending on the volume of roles supported, Scoot can provide QBS SafetyCare training at no additional cost.

Volume Based Discount

Number of Paraprofessionals	**<10**	**10+**	**30+**	**50+**
Discount	0%	3%	4%	5%
Hourly Rate	$48.00	$46.56	$46.08	$45.60
Annual Savings Per role *(Assuming 6 hour working day x 180 days)*	$0	$1,555.20	$2,073.60	$2,592.00

dave.b@scoot.education
www.scoot.education

scoot.education

As a Nonpublic Agency (NPA), Scoot Education also staffs a variety of other Special Education and Related Services positions.

Role	Hourly Rate
Paraprofessional	$48*
Behavior Interventionist	$55
Registered Behavior Technician	$65
Expanded Learning Lead Educator (General Ed)	$54
Expanded Learning Support (Special Ed)	$52
Board Certified Behavior Analyst (in person)	$120
Board Certified Behavior Analyst (virtual)	$110
Speech Language Pathologist	$135
Speech Language Pathology Assistant	$80
Licensed School Psychologist	$125
Licensed Therapist	$110
Registered Nurse	$95
Certified Wellness Coach	$55
Credentialed Special Education Teacher	$493-542/day

**Paraprofessional prices vary based on volume. Higher number of placements = lower hourly rate.*

dave.b@scoot.education
www.scoot.education

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: **June 29, 2026**

Subject: **Think Together, Inc. – ASES After-School Program**

Staff Analysis: Think Together will provide expanded learning services during the 26-27 school year. The Think Together ASES program will serve as an extension of the school day providing a safe, high quality, after-school environment for students. Operating 180 school days, the program will operate at six (6) Elementary School sites: Painter, Hubbard, Linda Vista, McCollam, Elementary, Russo/McEntee, and Aptitud Academies. Think Together will provide (28) Program Leaders and six (6) Program Managers. The program includes the Educational & Literacy Component and the Educational Enrichment Component.

Fiscal Impact: **Yes**

Budgeted: **Yes**

Budget Source: **ASES**

Recommendation: It is the recommendation of the Senior Adminstrator that the Board of Trustees approve the contract with Think Together, Inc. Cost of the contract is not to exceed $984,257.91.

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

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

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

Recommend Approval

11.2
Agenda Placement

George Sanchez, Senior Administrator

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

INDEPENDENT CONTRACTOR AGREEMENT FOR SERVICES

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

FROM: Student Support Services (School/Dept.) VENDOR NO. 021410

Submitted by: Dr. Kiela Jimenez

☑ **Independent Contract** ☐ **MOU**

☐ Master Contract

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

Name of Individual/Company: Think Together, Inc.

Address: 2101 East Fourth Street City: Santa Ana State: CA Zip: 92705

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

SSN: _____ or Fed I.D. #: 33-0781751

Mutually agree and promise as follows:

2. **CONTRACT TERM:** Contractor shall commence providing services under this Agreement on July 17, 2026, and will diligently perform as required and complete performance by June 30, 2027, unless this Agreement is terminated and/or otherwise cancelled prior to that time.

3. **CONTRACTOR'S OBLIGATION:** Contractor shall provide the following services, materials, products, and/or reports as further described in **Exhibit A**, attached hereto and incorporated herein by this reference ("Services").
Think Togher will provide expanded learning services during the 26-27 school year. The Think Together ASES program will serve as an extension of the school day, providing a safe, high-quality after-school environment for students. Operating 180 school days, the program will operate at six (6) Elementary school sites: Painter, Hubbard, Linda Vista, McCollam Elementary, Russo/McIntree, and Aptitud Academies. Think Together will provide (28) Program Leaders and six (6) Program Managers. The program includes the Educational & Literacy Component and the Educational Enrichment Component.

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:** $984,257.91 (describe rate agreement) Not To Exceed

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	6010	0	5815	00	1110	1000	020200	360	1386	$984,257.91	

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

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

CONTRACTS MUST BE SUBMITTED 30 DAYS PRIOR TO BOARD MEETING

think

April 27, 2026

ALUM ROCK UNION ELEMENTARY SCHOOL
Think Together After School Education and Safety Program (ASES) Proposal

Background
Alum Rock Union Elementary School (LEA) has solicited Think Together to provide expanded learning services during the 2026/27 school year. This proposal outlines a mission-driven approach to providing students with a safe, engaging, and academically enriching environment.

Scope of Work
Think Together ASES program will serve as an extension of the school day to provide a safe, high-quality after-school environment for students. Operating for 180 school days, the program includes:

- **Educational & Literacy Component:** Provides daily academic support, including structured homework assistance and targeted activities in English Language Arts (ELA) and Mathematics, aligned with school-day standards to reinforce classroom learning.
- **Educational Enrichment Component:** Engages students in diverse "hands-on, minds-on" activities such as STEM, visual and performing arts, physical fitness, and social-emotional learning (SEL) to build character and 21st-century skills.

School Sites: Painter Elementary School, Hubbard Elementary School, Linda Vista Elementary School, McCollam Elementary School, Russo/McEntee Academy, Aptitud Community Academy; a total of six school sites.

Program Dates: School year 2026/27; 180 school program days.

Direct Service Personnel

Program Leaders: Think Together will assign 28 Program Leaders.

Program Leaders provide essential academic support and mentorship by maintaining student safety, facilitating activities, and tracking student progress.

Our qualified and experienced Program Leaders will supervise students at a ratio of 1:20 to ensure individualized attention and a safe learning environment.

Site Program Manager: Think Together will assign six Site Program Managers to oversee each site.

Site Program Manager oversees the program's effective operation maintaining educational and safety standards, and communication with the school staff and families to ensure program quality is aligned with Partner's goals.

Operating

Curricula and Supplies: Think Together will be responsible for all curriculum materials, staffing related expenses, and consumable supplies for program delivery.

Administrative Fee: Think Together's total fee is inclusive of a 10% administrative fee.

Pricing
Think Together proposes a total fee of **$984,257.91** to deliver the scope of work described above.

think

Expense Allocation Plan

Direct Service Expenses

Personnel

Position	Hourly Bill Rate
Site Program Manager	$41.82
Program Leader	$35.70

Bill Rate includes wages, tax, benefits, employee processing, and on-site supervision

Operating

Category	Cost
Technology Services	$1,000.00 per site, per year
Elementary School Consumable Supplies	$300.00 per site, per month, plus $400.00 start-up allocation per site, per year
Middle/K8 School Consumable Supplies	$500.00 per site, per month, plus $800.00 start-up allocation, per site, per year

Administrative Expenses

Category	Cost
THINK TOGETHER Administrative Expense	10% of total expenses

Any administrative costs incurred that exceed the Fee shall be applied toward meeting the **ASES** LEA match requirement.

Attendance Targets

Total ASES Funding	Required Present Records (Total funding ÷ $10.18)	Total ADA (Present records ÷ 180 days)
$1,025,268.66	100,714	559.52

Projected Annual Budget

6 Site Program Managers @ $41.82/hour x 38 hours/week x 52 weeks	$495,817.92
28 Program Leaders* @ $35.70/hour x 18.75 hours/week x 37 weeks	$693,472.50
Technology Services @ $1,000 per school x 6 schools	$6,000.00
4 Elementary School Consumables @ ($300/month x 10 mo.) + $400 per site	$13,600
2 Middle/K8 School Consumables @ ($500/month x 10 mo.) + $800 per site	$11,600.00
Total Direct Services	$1,220,490.42
Administrative Expense @ 10%	$122,049.04
Total Expenses	$1,342,539.46

Amount charged to District	$984,257.91
Cash Match Contributed by THINK TOGETHER	$358,281.55
Percentage of Grant Amount Allocated to Direct Services	119.04%

*Program Leaders estimated at 1 per 20 students ADA.

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

11.3

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

Office of Superintendent of Schools

ITEM REQUIRING ATTENTION - BOARD OF EDUCATION

To the Board of Trustees: Date: **June 29, 2026**

Subject: **Think Together, Inc. – Before School Services**

Staff Analysis: Think Together will provide before school services to accommodate 440 students across six (6) school Sites: Painter, Hubbard, Linda Vista McCollam Elementary, Russo/McEntee and Aptitud Academies during the 26/27 School Year for 180 school program days/ 2 hours per day. Think Together will assign 28 Program Leaders who will supervise students at a ratio of 1:20 and at a ratio of 1:10 for TK/K students to ensure individualized attention and a safe learning environment.

Fiscal Impact: **Yes**

Budgeted: **Yes**

Budget Source: **ELOP**

Recommendation: It is the recommendation of the Senior Administrator that the Board of Trustees approve the contract with Think Together, Inc. Cost of the contract is not to exceed $625,024.00.

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

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

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

Recommend Approval

11.3
Agenda Placement

George Sanchez, Senior Administrator

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

INDEPENDENT CONTRACTOR AGREEMENT FOR SERVICES

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

FROM: Student Support Services (School/Dept.) VENDOR NO. 021410

Submitted by: Dr. Kiela Jimenez

☑ **Independent Contract** ☐ **MOU**

☐ Master Contract

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

Name of Individual/Company: Think Together, Inc.

Address: 2101 East Fourth Street Ste. 200B City: Santa Ana State: CA Zip: 92705

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

SSN: _____ or Fed I.D. #: 33-0781751

Mutually agree and promise as follows:

2. **CONTRACT TERM:** Contractor shall commence providing services under this Agreement on July 17, 2026, and will diligently perform as required and complete performance by June 30, 2027, unless this Agreement is terminated and/or otherwise cancelled prior to that time.

3. **CONTRACTOR'S OBLIGATION:** Contractor shall provide the following services, materials, products, and/or reports as further described in **Exhibit A**, attached hereto and incorporated herein by this reference ("Services").
Think Together will provide before school services to accommodate 440 students across six (6) school Sites: Painter, Hubbard, Linda Vista McCollam Elementary, Russo/McEntee and Aptitud Academies during the 26/27 School Year for 180 school program days/ 2 hours per day. Think Together will assign 28 Program Leaders who will supervise students at a ratio of 1:20 and at a ratio fo 1:10 for TK/K students to ensure individualized attention and a safe learning environment.

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:** $625,024.00 (describe rate agreement) NOT TO EXCEED

5. **BUDGET CODE:**

FD XXX	RESC XXXX	PY 0	OBJECT XXXX	SB-OB 00	GOAL XXXX	FCTN XXXX	CST-CTR XXXXXX	LOC XXX	PROG XXXX	$ AMOUNT	ACCOUNTANT INITIALS
060	2600	0	5815	00	1110	1000	020200	360	7392	$625,024.00	

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

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

CONTRACTS MUST BE SUBMITTED 30 DAYS PRIOR TO BOARD MEETING

think TOGETHER

April 27, 2026

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT
Think Together Before School Proposal

Background
Alum Rock Union Elementary School District (LEA) has solicited Think Together to provide before school services during the 2026/27 school year. This proposal responds to that request.

Scope of Work
Program Description: Think Together will provide before school services to accommodate 440 students across six school sites.

Program Sites: Painter Elementary, Hubbard Elementary, Linda Vista Elementary, McCollam Elementary, Russo/McEntee Academy, Aptitud Academy; a total of six school sites.

Program Dates: School year 2026/27; 180 school program days.

Program Hours: Two hours per day.

Direct Service Personnel

Program Leaders: Think Together will assign 28 Program Leaders.

Program Leaders provide essential academic support and mentorship by maintaining student safety, facilitating activities, and tracking student progress.

Our qualified and experienced Program Leaders will supervise students at a ratio of 1:20 and at a ratio of 1:10 for transitional kindergarten/kindergarten students to ensure individualized attention and a safe learning environment.

Program Supervisor II: Think Together will assign one Program Supervisor II.

PSII are responsible for multi-site management of program implementation. PSII provide coaching and guidance to Program Leaders.

Operating

Curricula and Supplies: Think Together will be responsible for all curriculum materials, staffing related expenses, and consumable supplies required for program delivery.

Administrative Fee: Think Together's total fee is inclusive of a 15% administrative fee.

Pricing: Think Together proposes a fee of **$625,024** to deliver the scope of services described above.

11.4

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

Office of Superintendent of Schools

ITEM REQUIRING ATTENTION - BOARD OF EDUCATION

To the Board of Trustees: Date: **June 29, 2026**

Subject: **Think Together, Inc. – After School Expansion**

Staff Analysis: Think Together will increase enrollment in the after-school program to accommodate student participation "slots" for up to 500 additional students for 180 school days at six (6) elementary School sites: Painter, Hubbard, Linda Vista, MCollam, Russo/McEntee, and Aptitud Academy. Program Hours are three (3) and 45 minutes per day. Think Together will assign 25 Program Leaders to supervise students at a ratio of 1:20 students to ensure individualized attention and a safe learning environment.

Fiscal Impact: **Yes**

Budgeted: **Yes**

Budget Source: **ELOP**

Recommendation: It is the recommendation of the Senior Administrator that the Board of Trustees approve the contract with Think Together, Inc. Cost of the contract is not to exceed $1,040,460.00.

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

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

To the Board of Trustees:

Recommend Approval

11.4
Agenda Placement

Meeting: July 16, 2026
Regular Board Meeting

George Sanchez, Senior Administrator

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

INDEPENDENT CONTRACTOR AGREEMENT FOR SERVICES

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

FROM: Student Support Services (School/Dept.) VENDOR NO. 021410

Submitted by: Dr. Kiela Jimenez

☐ **Independent Contract** ☐ **MOU**

☐ Master Contract

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

Name of Individual/Company: Think Together, Inc

Address: 2101 East Fourth Street Ste. 200B City: Santa Ana State: CA Zip: 92705

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

SSN: _____ or Fed I.D. #: 33-0781751

Mutually agree and promise as follows:

2. **CONTRACT TERM:** Contractor shall commence providing services under this Agreement on July 17, 2026, and will diligently perform as required and complete performance by June 30, 2027, unless this Agreement is terminated and/or otherwise cancelled prior to that time.

3. **CONTRACTOR'S OBLIGATION:** Contractor shall provide the following services, materials, products, and/or reports as further described in **Exhibit A**, attached hereto and incorporated herein by this reference ("Services").
Think Together will increase enrollment in the after-school program to accommodate student participation "slots" for up to 500 additional students for 180 school days at six (6) elementary school sites: Painter, Hubbard, Linda Vista, McCollam, Russo/McEntee, and Aptitud Academy. Progam Hours are three(3) & 45 minutes per day. Think Together will assign 25 Program leads

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:** $1,040,460.00 (describe rate agreement) Not to Exceed

5. **BUDGET CODE:**

FD XXX	RESC XXXX	PY 0	OBJECT XXXX	SB-OB 00	GOAL XXXX	FCTN XXXX	CST-CTR XXXXXX	LOC XXX	PROG XXXX	$ AMOUNT	ACCOUNTANT INITIALS
060	2600	0	5815	00	1110	1000	020200	360	7392	1,040,460.00	

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

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

CONTRACTS MUST BE SUBMITTED 30 DAYS PRIOR TO BOARD MEETING

think

April 27, 2026

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT
Think Together Expanded Learning Services Proposal

Background
Alum Rock Union Elementary School District (LEA) has solicited Think Together to expand enrollment during afterschool services operating within the district during the 2026/27 school year. This proposal responds to that request.

Scope of Work
Program Description: Think Together will increase enrollment in the afterschool program to accommodate student participation "slots" for up to 500 additional students.

Program Sites: Painter Elementary, Hubbard Elementary, Linda Vista Elementary, McCollam Elementary, Russo/McEntee Academy, Aptitud Academy; a total of six school sites.

Program Dates: School year 2026/27; 180 school program days.

Program Hours: Three hours and 45 minutes per day.

Direct Service Personnel

Program Leaders: Think Together will assign 25 Program Leaders.

Program Leaders provide essential academic support and mentorship by maintaining student safety, facilitating activities, and tracking student progress.

Our qualified and experienced Program Leaders will supervise students at a ratio of 1:20 students to ensure individualized attention and a safe learning environment.

Operating

Curricula and Supplies: Think Together will be responsible for all curriculum materials, staffing related expenses, and consumable supplies required for program delivery.

Additional Curriculum:

- **Creative Writing:** Painter Elementary and Linda Vista Elementary

  Think Together's Creative Writing/Publishing programs are designed to help students explore creativity and learn what goes on behind the scenes of book publishing. This program also encourages creativity, collaboration, and community. This program also culminates with a tangible book and celebration that families can enjoy as well.

- **Sphero Robotics:** Painter Elementary

  The Sphero Robotics and Coding Program provides students from TK through 12th grade with hands-on opportunities to explore STEM through robotics, coding, and creative problem-solving. By integrating play, design, and technology, the program cultivates curiosity and confidence while preparing students with essential 21st-century skills. Through scaffolded learning experiences, Sphero empowers students of all ages to see themselves as innovators, coders, and problem-solvers capable of shaping the future.

- **Lego:** Hubbard Elementary Linda Vista Elementary, and McCollam Elementary

  Hands-on robotics that combine building, coding, and engineering challenges to spark curiosity and problem-solving. Students will work in small groups to design, test, and improve solutions while building future-ready STEM skills.

- **Meet the Masters:** Hubbard Elementary and Linda Vista Elementary

  Offers a hands-on, standards-based art enrichment experience that introduces students to the lives and techniques of master artists through engaging multimedia lessons and step-by-step studio projects. Students participate in creative, culturally rich art activities that encourage exploration and build confidence.

- **Fit Kids:** Hubbard Elementary

  Fit Kids was founded in 2011 and with a mission to provide structured physical activity, movement, and mindfulness programs to children. The Fit Kids program increases kids' physical activity and helps deliver critical physical, mental health and academic benefits Fit Kids is inclusive of all kids, both the athletes and non-athletes, and ensures all children are able to participate, have fun, and experience the physical, mental health, and academic benefits of being active.

- **Nexplore:** Russo/McEntee Academy

  Nexplore 3D Printing helps students turn 2D ideas into 3D reality! Nexplore 3D printing classes for elementary students are hands-on STEAM programs that use 3Doodler pens to bring concepts to life. These classes focus on fostering creativity, problem-solving, and collaboration by transforming academic topics into tangible 3D projects, allowing students to design, innovate, and express themselves while learning. Students engage with structured lessons, have space to explore their own ideas, and develop skills in art, engineering, and design.

- **Galileo:** Russo / McEntee Academy, Linda Vista Elementary

  Hour-long activities, easy to manage materials, animated, slide based curriculum guides, requires minimal prep. Students work at their own pace to make their own design choices, use everyday supplies, follow an iterative process, often testing their designs to failure, and work in pairs or small groups. Students develop problem solving skills, creative confidence, growth mindset and collaborative abilities.

Administrative Fee: Think Together's total fee is inclusive of a 15% administrative fee.

Pricing: Think Together proposes a fee of **$1,040,460** to deliver the scope of services described above.

11.5

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

Office of Superintendent of Schools

ITEM REQUIRING ATTENTION - BOARD OF EDUCATION

To the Board of Trustees: Date: **June 29, 2026**

Subject: **Think Together, Inc. – Kinder Academies**

Staff Analysis: Think Together will provide Kindergarten Academies designed to support TK/K students to accommodate 470 students for 180 school days across six (6) school sites: Painter, Hubbard, Linda Vista, McCollam, Russo/McEntee, and Aptitud Academies. Think Together will assign 47 Program Leaders and supervise students at a ratio of 1:10 for TK/K students for 6 hrs./day.

Fiscal Impact: **Yes**

Budgeted: **Yes**

Budget Source: **ELOP**

Recommendation: It is the recommendation of the Senior Administrator that the Board of Trustees approve the contract with Think Together, Inc. Cost of the contract is not to exceed $3,275,102.00.

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

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

To the Board of Trustees:

Recommend Approval

11.5
Agenda Placement

Meeting: July 16, 2026
Regular Board Meeting

George Sanchez, Senior Administrator

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

INDEPENDENT CONTRACTOR AGREEMENT FOR SERVICES

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

FROM: Student Support Services (School/Dept.) VENDOR NO. 021410

Submitted by: Dr. Kiela Jimenez

☐ **Independent Contract** ☐ **MOU**

☐ Master Contract

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

Name of Individual/Company: Think Together, Inc

Address: 2101 East Fourth Street Ste. 200B City: Santa Ana State: CA Zip: 92705

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

SSN: _____ or Fed I.D. #: 33-0781751

Mutually agree and promise as follows:

2. **CONTRACT TERM:** Contractor shall commence providing services under this Agreement on July 17, , 2026, and will diligently perform as required and complete performance by June 30, 2027, unless this Agreement is terminated and/or otherwise cancelled prior to that time.

3. **CONTRACTOR'S OBLIGATION:** Contractor shall provide the following services, materials, products, and/or reports as further described in **Exhibit A**, attached hereto and incorporated herein by this reference ("Services").
Think Together will provide Kindergarten Academies designed to support TK/K students to accommodate 470 students for 180 school days across six (6) school sites: Painter, Hubbard,Linda Vista, McCollam, Russo/McEntee, and Aptitud Academy. Think Together will assign 47 Program Leaders and supervise students at a ratio of 1:10 for TK/K students for 6 hrs/day.

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:** $3,275,102.00 (describe rate agreement) Not to Exceed

5. **BUDGET CODE:**

FD XXX	RESC XXXX	PY 0	OBJECT XXXX	SB-OB 00	GOAL XXXX	FCTN XXXX	CST-CTR XXXXXX	LOC XXX	PROG XXXX	$ AMOUNT	ACCOUNTANT INITIALS
060	2600	0	5815	00	1110	1000	020200	360	7392	3,275,102.00	

6/24/25

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

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

CONTRACTS MUST BE SUBMITTED 30 DAYS PRIOR TO BOARD MEETING

think

April 27, 2026

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT
Think Together Kindergarten Academies Proposal

Background
Alum Rock Union Elementary School District (LEA) has solicited Think Together to provide Kindergarten Academies during the 2026/27 school year. This proposal responds to that request.

Scope of Work
Program Description: Think Together will provide Kindergarten Academies designed to support transitional kindergarten and kindergarten students. to accommodate 470 students across six school sites.

Program Sites: Painter Elementary, Hubbard Elementary, Linda Vista Elementary, McCollam Elementary, Russo/McEntee Academy, Aptitud Academy; a total of six school sites.

Program Dates: School year 2026/27; 180 school program days.

Program Hours: six hours per day.

Direct Service Personnel

Program Leaders: Think Together will assign 47 Program Leaders.

Program Leaders provide essential academic support and mentorship by maintaining student safety, facilitating activities, and tracking student progress.

Our qualified and experienced Program Leaders will supervise students at a ratio of 1:10 for transitional kindergarten/kindergarten students to ensure individualized attention and a safe learning environment.

Associate Director, Program Excellence: Think Together will assign one Associate Director of Program Excellence.

The Associate Director provides oversight and support across multiple school sites, focusing on program quality and consistency.

Additional Support Staff: Think Together will assign six Assistant Site Coordinators.

Assistant Site Coordinators will support streamlined data management, curriculum preparation, and accurate, timely record-keeping of attendance and incident reports.

Operating

Curricula and Supplies: Think Together will be responsible for all curriculum materials, staffing related expenses, and consumable supplies required for program delivery.

Administrative Fee: Think Together's total fee is inclusive of a 15% administrative fee.

Pricing: Think Together proposes a fee of **$3,275,102** to deliver the scope of services described above.

11.6

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

Office of Superintendent of Schools

ITEM REQUIRING ATTENTION - BOARD OF EDUCATION

To the Board of Trustees: Date: June 30, 2026

Subject: **AchieveKids**

Support Information: AchieveKids is a certified, highly specialized nonpublic school that provides individualized instruction & behavior support services to autistic or severe behaviorally disordered students. Due to the severity of their disability, a nonpublic school is required.

Fiscal Impact: Yes

Budget Source: Special Education

Recommended Action: Staff recommends that the Board of Trustees approve the contract with AchieveKids for the 26/27 school year. The cost of this contract is $129,857.

Recommend Approval

Submitted by: Anthony Colonna Title: Director Special Education

Approved by: Sandra Garcia Title: Asst. Superintendent

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

11.6
Agenda Placement

George Sanchez, Senior Administrator

DISPOSITION BY BOARD OF TRUSTEES

Motion by: Seconded by:

Approved: _____ Not Approved: _____ Tabled:

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

Request for Contracted Services

To: Purchasing Contract No.: _____ Vendor No.: 010558

Special Education (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 (Attached)

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: AchieveKids

Address: 3860 Middlefield Rd. City: Palo Alto State: CA Zip: 94303

Phone: ( ) Email:

SSN: Fed I.D. #: 77-0412221

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.)

AcheiveKids is a certified, highly specialized nonpublic school that provides individualized instruction & behavior support services to autistic or server behaviorally disordered students. Due to the severity of their disability, a nonpublic school placement is required.

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:** $425.00 per day Not to Exceed 218 days of services.

x b. **Other:** $37,207

Describe other related costs: meals, counseling, OT and speech = 37,207 + 92,650 = 129,857

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	5100	00	5750	1180	000000	380	1820	129,857	6/30/26

APPROVALS:

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT:

Site/Department Administrator: _____ Date: 6/30/26

Director of Fiscal Services: _____ Date: 7/1/26

Asst. Supt., of Business Services: _____ Date: 6/30/26

Superintendent: _____ Date: _____

MASTER CONTRACT

GENERAL AGREEMENT FOR NONSECTARIAN, NONPUBLIC SCHOOL AND AGENCY SERVICES

Local Education Agency (LEA): Alum Rock Union Elementary School District

Contract Year: **2026-2027**

Nonpublic School: AchieveKids

Nonpublic Agency: _____

Type of Contract:

x Master Contract for fiscal year with Individual Service Agreements (ISA) to be approved throughout the term of this contract.

_____ Individual Master Contract for a specific student incorporating the Individual Service Agreement (ISA) into the terms of this Individual Master Contract specific to a single student.

When this section is included as part of any Master Contract, the changes specified above shall amend Section 2 – Term of Master Contract.

INDIVIDUAL SERVICE AGREEMENT FOR NONPUBLIC, NONSECTARIAN SCHOOL / AGENCY SERVICES

(Education Code Sections 56365, et seq.)

PUPIL NAME _____ (Last) _____ (First) _____ (Middle)

A. BASIC EDUCATION PROGRAM (Applies to NPS only) 1:2

Number of days 218 X Per Diem $425.00 = TOTAL BASIC EDUCATION COSTS (A) $ **92,650.00**

(Include extended school year days as appropriate to the pupil's IEP.)

B. RELATED SERVICES:

	SERVICE PROVIDER			TOTAL MINUTES PER WEEK OR SESSION	COST PER SESSION					MAX TOTAL COST FOR CONTRACT PERIOD
	Freq	Duration	Start Date		HOURLY	DAILY	WEEKLY	INDIV	GROUP	
1 Aide Support										
2 Counseling										
a Individual	1 x wkly			30 min	$226.00					$5,198.00
b Group	1 x wkly			30 min	$113.00					$2,599.00
c Family										
3 OT										
a Individual	1 x wkly			30 min	$226.00					$5,198.00
b Group	1 x wkly			30 min	$113.00					$2,599.00
c Consult	1xmo			30 min	$ 226.00					$ 1,356.00
5 Speech /Language										
a Individual	1 x wkly			30 min	$226.00					$ 5,198.00
b Group	1 x wkly			30 min	$113.00					$ 2,599.00
c Consult										
6 Transportation										
Breakfast/Lunch	Daily			Daily		$12.00				$ 2,616.00
9 Behavioral Service	wkly			60mins			$214.00			$9,844.00
10 Vocational Services										

MAXIMUM TOTAL RELATED SERVICES COST (B) **$ 37,207.00**

MAXIMUM TOTAL BASIC EDUCATION AND RELATED SERVICES COSTS (A+B) **$ 129,857.00**

All terms and conditions of the current Master Contract for NPS / NPA Service(s) previously executed by the parties hereto, are incorporated herein by reference. The CONTRACTOR will implement the IEP in accordance with this ISA and the Master Contract, and will request an IEP review prior to any change in the service(s).

The parties hereto have executed this contract by and through their duly authorized agents or representatives. This contract is effective on July 1, 2026 and terminates at 5:00 p.m. on June 30, 2027 unless sooner terminated as provided herein.

LEA Date: _____

Signature

George Sanchez

Type or Print Name

Alum Rock school district

Name of LEA

2930 Gary Avenue

Mailing Address

San Jose, CA 95127

City, State, Zip Code

CONTRACTOR Date: 29/06/2026

Sean Murphy

Signature

Sean Murphy, Director of Education

Type or Print Name

AchieveKids

Name of NPS/NPA

3860 Middlefield Road

Mailing Address

Palo Alto, CA 94303

City, State, Zip Code

Docusign Envelope ID: 86D4E4D3-05EC-8566-8005-FEA6501C6F24

11.7

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

Office of Superintendent of Schools

ITEM REQUIRING ATTENTION - BOARD OF EDUCATION

To the Board of Trustees: Date: June 26, 2026

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

Support Information: Amergis Healthcare Staffing will provide two Board Certified Behavior Analysts (BCBA) to strengthen district-wide behavioral supports by providing consultation, training, and capacity-building aligned with our MTSS and SEL frameworks to better meet the increasing social, emotional, and behavioral needs of students.

Fiscal Impact: Yes

Budget Source: California Community Schools Partnership Program Implementation Grant

Recommended Action: Staff recommends that the Board of Trustees approve the contract with Amergis Healthcare Staffing for the 2026-2027 school year. The cost of this contract is $374,400.00.

Recommend Approval

Initial KB

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

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

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

11.7
Agenda Placement

George Sanchez, Senior Administrator

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Docusign Envelope ID: 86D4E4D3-05EC-8566-8005-FEA6501C6F24

Approved: _____ Not Approved: _____ Tabled: _____

Docusign Envelope ID: 470DD30A-EB0D-86F4-8098-ECD5A7B2B85D

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

INDEPENDENT CONTRACTOR AGREEMENT FOR SERVICES

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

FROM: Social Emotional Learning (School/Dept.) VENDOR NO. 300165

Submitted by: Kristin Burt, Director

☑ **Independent Contract** ☐ **MOU**

☐ Master Contract

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

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

Address: 7223 Lee DeForest Drive City: Columbia State: MD Zip: 21046

Phone: (408) 914-3884 Email Address: hardaniel@amergis.com

SSN: _____ or Fed I.D. #: 83-2976157

Mutually agree and promise as follows:

2. **CONTRACT TERM:** Contractor shall commence providing services under this Agreement on August 1, 20 26, and will diligently perform as required and complete performance by June 30, 2027, 20____, 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").

Amergis Healthcare Staffing will provide two Board Certified Behavior Analysts (BCBA) to strengthen district-wide behavioral supports by providing consultation, training, and capacity-building aligned with our MTSS and SEL frameworks to better meet the increasing social, emotional, and behavioral needs of students.

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

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

X b. **Other:** $374,400.00 (describe rate agreement) $130/hour x 8 hours x 180 school days x 2 BCBA

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	6332	0	5815	00	1110	3130	000070	061	6332	$374,400.00	CS

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

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

CONTRACTS MUST BE SUBMITTED 30 DAYS PRIOR TO BOARD MEETING

Docusign Envelope ID: 470DD30A-EB0D-86F4-8098-ECD5A7B2B85D

Amergis Healthcare Staffing

INDEPENDENT CONTRACTOR AGREEMENT FOR SERVICES

This **Amendment** ("Amendment") is made as of this August 1, 2026, **ALUM ROCK UNION SCHOOL DISTRICT**("Customer") and Amergis Healthcare Staffing, Inc. ("Amergis"), pursuant to that certain (the "Agreement") entered into between Customer and Amergis on **August 1, 2026** (the **Agreement Effective Date).**

WHEREAS, Client requested Amergis to provide temporary healthcare staffing services at the facility as set forth in the Agreement;

WHEREAS, the Parties now seek to amend certain terms of the underlying Agreement as expressly set forth herein; and

NOW, THEREFORE, for good and valuable consideration, the receipt, adequacy and legal sufficiency of which are hereby acknowledged, and as contemplated by this Amendment:

1. The below will now apply to the above-mentioned agreement:

   a. Section three, Contractor's obligation shall now read as follows: Contractor shall provide the following services, and/or reports as further described in Exhibit A and incorporated herein by this reference ("Services") Amergis Healthcare Staffing will be providing LVN support"

   b. Section nine, indemnification and on page eight, section indemnification shall remove the "indirectly" language from the indemnification language.

   c. Section thirteen, equipment and facilities shall be removed in its entirety.

   d. Section fourteen, expenses shall now read as follows: The Contractor shall be responsible for all costs and expenses incident to the performance of services for ARUESD, including but not limited to: all fees, fines, licenses, bonds, or taxes required of or imposed against the Contractor, and all other of the Contractor's costs of doing business. ARUESD shall not be responsible for an expenses incurred by the Contractor in performing services for ARUESD except as provided by the agreement.

   e. **Staffing and Rates.** Amergis shall provide one (2) Board Certified Behavior Analyst ("BCBA") to the Social and Emotional Learning Department at a bill rate of **$130.00 per hour**. The Board-Certified Behavior Analyst provides consultation, training, conducts behavioral evaluations and develops/implements behavior intervention plans for individuals with academic and behavioral deficits. The Board Certified Behavior Analyst acts as a clinical teacher who educates, observes, assesses, and supervises educational activities and behavioral service delivery in the school setting. The Parties acknowledge that the services are anticipated to consist of eight **(8) hours per day for on hundred-eighty (180) days**, resulting in an estimated total cost of **$374,400.00**. Actual amounts invoiced shall be based on services performed in accordance with the Agreement.

2. All other terms and conditions will remain unchanged as stated in the Agreement.

The terms and conditions of this Amendment are effective as of the effective date. Customer and Amergis have acknowledged their understanding of an agreement to the mutual promises written above by executing and delivering this Agreement as of the date set forth above.

11.8

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

Office of Superintendent of Schools

ITEM REQUIRING ATTENTION - BOARD OF EDUCATION

To the Board of Trustees: Date: June 12, 2026

Subject: **The Creekside School**

Support Information: Creekside School is a certified, highly specialized school that provides individualized instruction & behavior support to autistic or severe behaviorally disordered students. Due to the severity of the students' disability, a nonpublic placement is recommended.

Fiscal Impact: Yes

Budget Source: Special Education

Recommended Action: Staff recommends that the Board of Trustees approve the contract with Creekside School for the 26-27 school year. The total amount of the contact is $166,756.90.

Recommend Approval

Submitted by: Anthony Colonna Title: Director

Approved by: Sandra Garcia Title: Asst. Superintendent

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

11.8
Agenda Placement

George Sanchez, Senior Administrator

DISPOSITION BY BOARD OF TRUSTEES

Motion by: Seconded by:

Approved: _____ Not Approved: _____ Tabled:

MASTER CONTRACT

GENERAL AGREEMENT FOR NONSECTARIAN, NONPUBLIC SCHOOL AND AGENCY SERVICES

Local Education Agency (LEA): Alum Rock Union School District

Contract Year: 2026-2027

Nonpublic School: The Creekside School

Nonpublic Agency: _____

Type of Contract:

X Master Contract for fiscal year with Individual Service Agreements (ISA) to be approved throughout the term of this contract.

_____ Individual Master Contract for a specific student incorporating the Individual Service Agreement (ISA) into the terms of this Individual Master Contract specific to a single student.

When this section is included as part of any Master Contract, the changes specified above shall amend Section 2 – Term of Master Contract.

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

Request for Contracted Services

To: Purchasing Contract No.: _____ Vendor No.: 300693

_____ (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 (Attached)

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: The Creekside School

Address: 5629 Lean Ave City: San Jose State: CA Zip: 95123

Phone: (408) 448-2494 Email: _____

SSN: _____ Fed I.D. #: 26-0727819

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.)

Creekside School is a certified, highly specialized nonpublic school that provides individualized instruction & behavior support to autistic or severe behaviorally disordered students. Due to the severity of the students' disability, a nonpublic placement is recommended.

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:** $491.15 per day Not to Exceed 206 days of services.

X b. **Other:** $65,580 = meals, 1:1 support, counseling, OT, Speech

Describe other related costs: $491.15x206= $101,176.90 + $65,580 = $166,756.90

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	5100	00	5750	1180	000000	380	1820	166,756.90	6/15/26
											6/16/26

APPROVALS:

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT:

Site/Department Administrator: _____ Date: 6/11/26

Director of Fiscal Services: _____ Date: 6/16/26

Asst. Supt., of Business Services: _____ Date: 6/15/26

Superintendent: _____ Date: _____

INDIVIDUAL SERVICE AGREEMENT FOR NONPUBLIC, NONSECTARIAN SCHOOL/AGENCY SERVICES
(Education Code Sections 56365, et seq.)

PUPIL NAME (Last, First):

A. BASIC EDUCATION PROGRAM *(Applies to NPS only)*

Number of Days 206 x per Diem $491.15 = TOTAL BASIC EDUCATION COSTS (A) $101,176.90
(Includes extended school year days as appropriate to the pupil's IEP).

B. RELATED SERVICES:

		SERVICE PROVIDER			TOTAL MINUTES PER WEEK/ OR SESSION	COST PER SESSION					MAX TOTAL COST FOR CONTRACT PERIOD
		Freq	*Duration*	*Start Date*		*Hourly*	*Daily*	*Weekly*	*Individual*	*Group*	
1	State Mandated Meals	daily		7/01/26	206 days		$16.00				$3,296.00
2	Intensive Indiv Serv. (1:1)	weekly		7/01/26	1605 minutes		$169.00				$34,814.00
3	BCBA Consult	monthly		7/01/26	60 minutes	$205.00					$2,460.00
4	OT - Consult	monthly		7/01/26	60 minutes	$205.00					$2,460.00
5	OT - Individual	weekly		7/01/26	60 minutes	$205.00			X		$9,430.00
6	OT - Group										
7	SLP - Consult	monthly		7/01/26	30 minutes	$205.00					$1,230.00
8	SLP - AAC Consult	monthly		7/01/26	30 minutes	$205.00					$1,230.00
9	Speech/Language - Individ	weekly		7/01/26	60 minutes	$205.00			X		$9,430.00
10	Speech/Language - Grp	monthly		7/01/26	30 minutes	$205.00				X	$1,230.00
11	Vocational Training										

MAXIMUM TOTAL RELATED SERVICES COST (B): **$65,580.00**

MAXIMUM TOTAL BASIC EDUCATION AND RELATED SERVICES COSTS (A+B): **$166,756.90**

All terms and conditions of the current Master Contract for NPS/NPA Service(s) previously executed by the parties hereto, are incorporated herein by reference. The CONTRACTOR will implement the IEP in accordance with this ISA and the Master Contract, and will request an IEP review prior to any change in the service(s).

The parties hereto have executed this contract by and through their duly authorized agents or representatives. This contract is effective on 07/01/2026 and terminates at 5:00 p.m. on 06/30/2027 unless sooner terminated as provided herein.

LEA

Alum Rock District
(Name of LEA)

(Type or Print Name)

(Signature) *Date*

2930 Gay Ave
San Jose, CA 95127
(Mailing Address)

CONTRACTOR

The Creekside School
(Name of NPS/NPA)

Katie Shepard, Principal
(Print Name and Title)

(Signature) 4/9/26 *Date*

5629 Lean Ave., San Jose, CA 95123
(Mailing Address)

11.9

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: July 7, 2026

Subject: **Approve Blancas Construction, Inc. for Interior Offices Improvements at San Antonio Elementary School**

Support Information: Approve the proposal submitted by Blancas Construction, Inc. for $178,000.00 for the interior improvements of the classrooms A1-A4 at San Antonio Elementary School.

The district solicited proposals for this project and received the following two responses.

Firm Name:	Bid/Proposal Amount:
Blancas Construction, Inc.	$178,000.00
Z.R.A. Builders & Co.	$189,300.00

Fiscal Impact: Yes

Budgeted: Yes

Budget Source: Restricted

Recommended Action: It is the recommendation of the Senior Administrator that the Board of Trustees approve the proposal and contract with Blancas Construction Inc. for $178,000.00.

Submitted by: Eric Wasinger Title: Senior Executive of Bonds, and M.O.T.

Approved by: George Sanchez Title: Senior Administrator

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

Recommend Approval

11.9
Agenda Placement

George Sanchez, Senior Administrator

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

Request for Contracted Services

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

M.O.T. (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: Blancas Construction, Inc.

Address: 6 W Gabilan Street, Suite 22 City: Salinas State: CA Zip: 93901

Phone: (831) 320-6767 Email: rocio@blancasinc.com

SSN: _____ Fed I.D. #: _____

CONTRACT TERM: start dates July 17, 2026 end date October 31, 2026

CONTRACTOR'S OBLIGATION:

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

Blancas Construction, Inc will provide services for the interior improvements in the classrooms A1-A4 at San Antonio Elementary School. The project involves demolishing the existing cabinets and installing new partition walls, framing, and doors to optimize space for staff and students.

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:** $ 178,000.00

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
140	0000	0	6200	00	0000	8500	000000	240	8131	$178,000.00	M.P 7/7/2026

APPROVALS:

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT:

Site/Department Administrator: _____ Date: 7.7.2026

Director of Fiscal Services: _____ Date: 7/7/26

Asst. Supt., of Business Services: _____ Date: 7/7/26

Superintendent: _____ Date: _____

BLANCAS CONSTRUCTION, INC
BUILT ON INTEGRITY
LIC# 815807

Proposal

June 11, 2026

Alum Rock Union Elementary School District
ATTN: Erick Wasinger
2800 Ocala Avenue.
San Jose, CA. 95148

1721E. San Antonio St.
San Jose, CA 95116

RE: Interior offices at San Antonio Elementary School

Blancas Construction, Inc., is pleased to provide a proposal for the interior improvements at Class room A Offices. Office layout dated 6/9/2026 all labor and materials are included for the following scope of work:

- Demo existing cabinets to frame in new walls
- Drywall repairs as needed to paint existing walls
- Lay out new offices
- Frame in 4 partition for walls for Classroom A1
- Frame in 3 partition for walls for Classroom A2
- Frame in 3 partition for walls for Classroom A3
- Frame in 3 partition for walls for Classroom A4
- Insulate all partition walls
- Provide and install 10 new metal door frames for Classroom offices at Classroom A1, A2, A3 and A4
- Provide and install 10 new metal wood doors with vision glass for Classroom offices at Classroom A1, A2, A3 and A4
- Install 5/8" Drywall at all new partition walls
- Infill one wall at room A4

- Tape and texture new offices
- Paint all new interior doors and trim
- Paint all new walls and existing walls
- Reconfigure T-bar as needed for new walls and trim
- Replace Ceiling tiles as needed for new construction
- Cleanup

$178,000.00

(One Hundred Seventy-Eight Thousand dollars)

Thank you for allowing Blancas Construction, Inc. to provide our services for your project. If you have any questions, please contact Mr. Oscar Blancas at (831)-320-4101.

Respectfully submitted,

Blancas Construction, Inc
CA Lic# 815807 | DIR# 1000035186 | SB-PW | SB (Micro)

ACCEPTANCE OF PROPOSAL:

Signature: _____

Date: 6-16-2026

Proposal

June 12, 2026

Prepared for:
Hector Campos, President
Paint Store Outlet
260 Griffin St.
Salinas, CA. 93901

Prepared By:
Z.R.A. Builders & Co.
Frank Nunez
P.O. Box 9533
Salinas, CA. 93915

Z.R.A. Builders and Co. is delighted provide all labor, materials, equipment, and supervision necessary to complete the interior improvements at San Antonio Elementary School – Classroom A Offices. The work includes, but is not limited to, the following:

Scope of work

Demolition & Preparation
- Remove existing cabinets to allow for construction of new walls
- Perform drywall repairs as needed to prepare existing walls for paint
- Lay out new office configurations per the approved plan

Framing & Partitions
- Frame 4 new partition walls for Classroom A1
- Frame 3 new partition walls for Classroom A2
- Frame 3 new partition walls for Classroom A3
- Frame 3 new partition walls for Classroom A4
- Infill one wall at Classroom A4

Doors & Hardware
- Provide and install 10 new metal door frames for offices in A1, A2, A3, and A4
- Provide and install 10 new wood doors with vision glass for the same office areas

Drywall, Insulation & Finishes
- Install 5/8" drywall at all new partition walls
- Insulate all new partition walls
- Tape and texture all new office walls
- Paint all new interior doors, trim, new walls, and existing walls as required

Ceiling Work
- Reconfigure T-bar ceiling grid as needed to accommodate new wall locations
- Replace ceiling tiles impacted by new construction

Final Work
- Perform final cleanup of all work areas

Total: $189,300.00

Forty Thousand Eight hundred and Ninety dollars

We appreciate the opportunity to allow Z.R.A. Builders & Co for your project needs. If you have any questions, please contact Frank Nunez at 831-998-3146

Submitted by:
Frank Nunez
Z.R.A. Builders & Co.
Project Manager

Approve by: _____ Date of approval: _____

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: July 7, 2026

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

- **June 25, 2026, Regular Board Meeting**
- **June 27, 2026, Special Board Meeting**
- **July 6, 2026, Special Board Meeting**

Recommend Action: It is recommended that the Board approve the meeting Minutes.

Recommend Approval

Submitted by: George Sanchez Title: Senior Administrator

Approved by: George Sanchez Title: Senior Administrator

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

12.1
Agenda Placement

George Sanchez, Senior Administrator

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 THE REGULAR MEETING OF THE BOARD OF TRUSTEES
of the Alum Rock Union School District
Held on Thursday, June 25, 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 #38-25/26

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) *(arrived at 5:34 pm)*, 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), Cari Vaeth (Interim Assistant Superintendent, Human Resources) (Absent), Maribel Carrillo (Sr. Executive Assistant, Superintendent's Office)

Call to order/Roll Call/Pledge of Allegiance: Linda Chavez (President) stated there was a quorum.

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

President Linda Chavez said items 6.9, 7.1, 7.2, 8.1, and 8.2 would be moved up on the agenda.

Clerk Minh Pham pulled item 6.14.

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

MOTION #01-38 by Member Corina Herrera-Loera to approve the modification of the agenda. MOTION #01-38 was seconded by Clerk Minh Pham.

MOTION #01-38 carried* with a *vote of 5 in favor; no opposition; no absent; and no abstention.

6. Superintendent/Board Business

6.9 ARUSD Strategic Plan Implementation Update The Interim Superintendent will provide an update on the implementation of the goals and actions in the Strategic Plan adopted by the Board in June 2025. The three priority areas are: 1. Academic acceleration and programming 2. Student Support and wellness and 3. Student, family, and staff engagement.

Interim Superintendent Garcia presented the ARUSD Strategic Plan Implementation Update.

7. Bonds/Facilities

7.1 Facilities Update Presentation

Eric Wasinger, Senior Executive of Bonds & M.O.T gave a presentation regarding the Facilities Update.

7.2 Citizens' Bond Oversight Committee Annual Report Presentation (CBOC)

Delia Oseguera, Chair of the CBOC Committee, gave a presentation regarding the Citizen Oversight Committee.

8. Business

8.1 GO Bond Voter Survey Results Presentation

Dale Scott and Joe Crump from DS&C gave a presentation regarding the Survey Results.

8.2 Parcel Tax Voter Survey Results Presentation

Joe Crump from DS&C gave a presentation regarding the Survey Results.

2. Public Members Who Wish To Address The Board

2.01 Requests to Address the Board

Public Comment:
Female speaker, David Williams, Tony Colonna, Dianna Albert, Kiela Jimenez, Geinah Nierra, Kristin Burt, and Maria Martinez.

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.

Interim Superintendent Garcia reported the following:

Motion made by Member Minh Nguyen and seconded by Member Corina Herrera-Loera, with a vote of 4/0, 1 absent, the motion was to rescind the offer for the ENA MACSA for Somos Mayfair by July 2, 2026, by end of day.

5. Comments and Communications

5.1 Teamsters, 5.2 California School Employees' Association (CSEA), 5.3 Alum Rock Educators' Association (AREA), 5.4 Alum Rock Administrators' Association (ARAA),5.5 Interim Superintendent, and 5.6 Board of Trustees.

6. Superintendent/Board Business

6.1 Superintendent Contract.

6.2 Board Policy 5142 Safety: First Reading.

6.3 Review and Approve the 2026-2027 Local Accountability Plan (LCAP), 2025-2026 LCAP Annual Update 2026-2027 Budget Overview for Parents and 2026-2027 LCAP Addendum.

MOTION #02-38 by Vice President Andrés Quintero to approve Action Item 6.3 as presented. MOTION #02-38 was seconded by Member Corina Herrera-Loera.

Public Comment:
Sandra Rivera

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

MOTION #02-38 carried **with a** ***vote of 5 in favor; no opposition; no absent; and no abstention.***

6.4 Adoption of the District's proposed 2026-2027 Budget.

MOTION #03-38 by Vice President Andrés Quintero to approve Action Item 6.4 as presented. MOTION #03-38 was seconded by Clerk Minh Pham.

MOTION #03-38 carried **with a** ***vote of 5 in favor; no opposition; no absent; and no abstention.***

6.5 Approve Resolution No. 94-25/26 Recognizing Juneteeth.

MOTION #04-38 by Clerk Minh Pham to approve Action Item 6.5 as presented. MOTION #04-38 was seconded by Vice President Andrés Quintero.

MOTION #04-38 carried **with a** ***vote of 5 in favor; no opposition; no absent; and no abstention.***

6.6 Approve Resolution No. 95-25/26 Recognizing March 31st As Farmworkers' Day.

MOTION #05-38 by Clerk Minh Pham to approve Action Item 6.6 as presented. MOTION #05-38 was seconded by Member Corina Herrera-Loera.

MOTION #05-38 carried **with a** ***vote of 5 in favor; no opposition; no absent; and no abstention.***

6.7 Approve Resolution No. 96-25/26 Recognizing Lesbian, Gay, Bisexual, Transgender, Questioning (LGBTQ+) Pride Month and Harvey Milk Day.

MOTION #06-38 by Clerk Minh Pham to approve Action Item 6.7 as presented. MOTION #06-38 was seconded by Member Corina Herrera-Loera.

MOTION #06-38 carried **with a** ***vote of 4 in favor; 1 opposition (President Linda Chavez); no absent; and no abstention.***

6.8 Approve Resolution No. 98-25/26 To Celebrate America's 250 Semiquincentennial.

MOTION #07-38 by Vice President Andrés Quintero to approve Action Item 6.8 as presented. MOTION #07-38 was seconded by Clerk Minh Pham.

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

MOTION #07-38 carried **with a** ***vote of 5 in favor; no opposition; no absent; and no abstention.***

6.10 Consideration and Approval of Agreement rate increase effective July 1, 2026 between the ARUSD and Atkison, Andelson, Loya, Ruud & Romo, a professional corporation.

MOTION #08-38 by Vice President Andrés Quintero to table indefinitely Action Item 6.10 as presented. MOTION #08-38 was seconded by Clerk Minh Pham.

MOTION #09-38 by Member Minh Nguyen to accept their rate increase from the firm. MOTION #09-38 was seconded by Member Corina Herrera-Loera.

MOTION #09-38 failed **with a** ***vote of 2 in favor; 3 opposition (President Linda Chavez, Vice President Andres Quintero, and Clerk Minh Pham); no absent; and no abstention.***

MOTION #10-38 by Vice President Andrés Quintero to end their contract once the investigations are done. MOTION #10-38 was seconded by Clerk Minh Pham.

MOTION #10-38 carried **with a** ***vote of 5 in favor; no opposition; no absent; and no abstention.***

6.11 Approve CSBA GAMUT Meetings (Membership), Policy and Policy Plus (Subscription).

MOTION #11-38 by Vice President Andrés Quintero to approve Action Item 6.11 as presented. MOTION #11-38 was seconded by Clerk Minh Pham.

MOTION #11-38 carried **with a** ***vote of 5 in favor; no opposition; no absent; and no abstention.***

6.12 Receive Santa Clara County Civil Grand Jury report " Alum Rock Union School District: Known problems, unfinished solutions" and Discuss/Approve Process and Timeline for Response and Follow-up Actions.

6. Superintendent/Board Business *(continued)*

MOTION #12-38 by Member Corina Herrera-Loera to receive the Santa Clara County Civil Grand Jury Report on Alum Rock School District known problems and solutions. Civil Grand Jury serves a oversite function. I believe we have a responsibility to take this work seriously. Acknowledge the findings and recommendations. I believe serious consideration thoughtful response. I look forward and request that our staff come together and bring back a recommendation to the Board and a response to support the Board that compliance reflects a genuine commitment to addressing the recommendations, strengthening our governance, and creating greater public trust. MOTION #12-38 was seconded by President Linda Chavez.

MOTION #12-38 carried* with a *vote of 5 in favor; no opposition; no absent; and no abstention.

8. Business

8.3 Request for Approval of RFP No. 2627-CNS03 Meat Products for 2026-2027 School Year

MOTION #13-38 by Member Corina Herrera-Loera to approve Action Item 8.3 as presented. MOTION #13-38 was seconded by Member Minh Nguyen.

MOTION #13-38 carried* with a *vote of 5 in favor; no opposition; no absent; and no abstention.

8.4 Education Protection Account (EPA) Spending Plan for 2026-2027

MOTION #14-38 by Clerk Minh Pham to approve Action Item 8.4 as presented. MOTION #14-38 was seconded by Member Corina Herrera-Loera.

Public Comment:
Sandra Rivera

MOTION #14-38 carried* with a *vote of 5 in favor; no opposition; no absent; and no abstention.

MOTION #15-38 by Clerk Minh Pham to extend the meeting until 11:59 pm. MOTION #15-38 was seconded by Vice President Andrés Quintero.

MOTION #15-38 carried* with a *vote of 5 in favor; no opposition; no absent; and no abstention.

8. Business *(continued)*

8.5 Resolution #97-25/26 Delegation of Authority to Approve Bids and Award Contracts for Facilities Improvements in the Event of any Unforeseen Urgent Need District Wide.

MOTION #16-38 by Clerk Minh Pham to approve Action Item 8.5 as presented. MOTION #16-38 was seconded by Member Corina Herrera-Loera.

MOTION #16-38 carried* with a *vote of 5 in favor; no opposition; no absent; and no abstention.

Items 8.6 & 8.7 were pulled

8.8 Approve Renewal of Contract with Dannis Woliver Kelly (DWK) for Legal Services for the term July 1, 2026 through June 30, 2028

MOTION #17-38 by Vice President Andrés Quintero to approve Action Item 8.8 as presented. MOTION #17-38 was seconded by Member Corina Herrera-Loera.

MOTION #17-38 carried* with a *vote of 5 in favor; no opposition; no absent; and no abstention.

9. Instructional Services

9.1 Progress of Local Performance Indicators

Director Kiela Jimenez gave a presentation regarding the Local Performance Indicators.

MOTION #18-38 by Vice President Andrés Quintero to approve Action Item 9.1 as presented. MOTION #18-38 was seconded by Member Corina Herrera-Loera.

MOTION #18-38 carried* with a *vote of 5 in favor; no opposition; no absent; and no abstention.

9.2 Annual Charter School Review

10. Human Resources

10.1 Resignations

Information Only

10. Human Resources *(continued)*

10.2 Approve and Ratify Tentative Agreement between Alum Rock Union Elementary School District and Teamsters, for the period of July 1, 2025- June 30, 2026.

MOTION #19-38 by Vice President Andrés Quintero to approve Action Item 10.2 as presented. MOTION #19-38 was seconded by Member Corina Herrera-Loera.

MOTION #19-38 carried* with a *vote of 5 in favor; no opposition; no absent; and no abstention.

11. Contracts Over $100,000

11.1 Approve Maxim Healthcare Services for the 2026/2027 SY.

MOTION #20-38 by Vice President Andrés Quintero to approve Action Item 11.1 as presented. MOTION #20-38 was seconded by Member Corina Herrera-Loera.

MOTION #20-38 carried* with a *vote of 5 in favor; no opposition; no absent; and no abstention.

11.2 Approve FORXA for the 2026/2027SY.

MOTION #21-38 by Vice President Andrés Quintero to approve Action Item 11.2 as presented. MOTION #21-38 was seconded by Clerk Minh Pham.

MOTION #21-38 carried* with a *vote of 5 in favor; no opposition; no absent; and no abstention.

11.3 Approve Cal West Fence for the 2026/2027 SY.

MOTION #22-38 by Vice President Andrés Quintero to approve Action Item 11.3 as presented. MOTION #22-38 was seconded by Member Corina Herrera-Loera.

MOTION #22-38 carried* with a *vote of 5 in favor; no opposition; no absent; and no abstention.

11.4 Approve Keenan for the 2026/2027 SY.

MOTION #23-38 by Vice President Andrés Quintero to approve Action Item 11.4 as presented. MOTION #23-38 was seconded by Member Corina Herrera-Loera.

MOTION #23-38 carried* with a *vote of 5 in favor; no opposition; no absent; and no abstention.

11. Contracts Over $100,000 *(continued)*

11.5 Approve Keenan (PIPS) for the 2026/2027 SY.

MOTION #24-38 by Vice President Andrés Quintero to approve Action Item 11.5 as presented. MOTION #24-38 was seconded by Member Corina Herrera-Loera.

MOTION #24-38 carried* with a *vote of 5 in favor; no opposition; no absent; and no abstention.

11.6 Approve The City Peace Project for the 2026-2027 SY.

MOTION #25-38 by Vice President Andrés Quintero to approve Action Item 11.6 as presented. MOTION #25-38 was seconded by Member Corina Herrera-Loera.

Amendment to add all middle schools.

Public Comment:
Sandra Rivera

MOTION #25-38 carried* with a *vote of 5 in favor; no opposition; no absent; and no abstention.

12. Contract Extensions Over $100,000

12.1 Approve the Scoot Education contract for the 2025/2026 SY.

MOTION #26-38 by Member Corina Herrera-Loera to approve Action Item 12.1 as presented. MOTION #26-38 was seconded by Clerk Minh Pham.

MOTION #26-38 carried* with a *vote of 5 in favor; no opposition; no absent; and no abstention.

12.2 Approve the Amergis Healthcare Staffing contract for the 2026/2027 SY.

MOTION #27-38 by Clerk Minh Pham to approve Action Item 12.2 as presented. MOTION #27-38 was seconded by Member Corina Herrera-Loera.

MOTION #27-38 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, 13.7, 13.8, and 13.9.***

Member Corina Herrera-Loera asked to pull item 13.3.

MOTION #28-38 by Member Corina Herrera-Loera to approve Agenda Items 13.1, 13.2, 13.4, 13.5, and 13.9 as presented. MOTION #28-38 was seconded by President Linda Chavez.

MOTION #28-38 carried **with a** ***vote of 5 in favor; no opposition; no absent; and no abstention.***

13.3 Approve Unrepresented Calendar for 2026-2027.

Member Corina Herrera-Loera asked that Farmworkers Day be added to the calendar.

MOTION #29-38 by Vice President Andrés Quintero to approve Action Item 13.3 as presented. MOTION #29-38 was seconded by President Linda Chavez.

MOTION #29-38 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

15. ADJOURNMENT

15.1 President Adjourns the Meeting

President Linda Chavez adjourned the meeting at 10:53 p.m.

Respectfully submitted,

Minh Pham, Board Clerk
mc

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

MINUTES OF A SPECIAL BOARD MEETING
Of The BOARD OF TRUSTEES
of the Alum Rock Union School District
Held on Saturday, June 27, 2026, at 9:15 a.m. at the Alum Rock Union School Board Members and Superintendent participated at 2930 Gay Avenue San Jose, CA 95127
Meeting #38-25/26

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 9:15 am, followed by Roll Call. Board Members present were Linda Chavez (President), Andrés Quintero (Vice-President), Minh Pham (Clerk), Corina Herrera-Loera (Member) (*Absent*), and Minh Nguyen (Member)

Administrative and Support Staff Members present were Sandra Garcia (Interim Superintendent) *Absent*, Daniel Burns (Interim Assistant Superintendent of Instructional Services) *Absent*, Teresa DeCelles (Assistant Superintendent, Business Services), Carri Vaeth (Assistant Superintendent, Human Resources) *Absent*, and Maribel Carrillo (Sr. Executive Assistant, Superintendent's Office)

Call to order/Roll Call/Pledge of Allegiance: President Linda Chavez stated there was a quorum.

2. Superintendent/Board Business

2.1 Approve Independent Contractor Agreement for Temporary Senior Administrative Services.

MOTION #01-38 by Vice President Andrés Quintero to approve Action Item 2.1 as presented. MOTION #01-38 was seconded by Clerk Minh Pham.

MOTION #01-38 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 9:16 a.m.

Respectfully submitted,

_____

Minh Pham, Board Clerk

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 Monday, July 6, 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 #01-26/27

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 6:30 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 George Sanchez (Senior Administrator), Sandra Garcia (Assistant Superintendent of Instructional Services), Teresa DeCelles (Assistant Superintendent, Business Services), Carri Vaeth (Assistant Superintendent, Human Resources) *Absent*, and Maribel Carrillo (Sr. Executive Assistant, Superintendent's Office)

Call to order/Roll Call/Pledge of Allegiance: President Linda Chavez stated there was a quorum.

2. Superintendent/Board Business

2.1 Authorize Board Member(s)' Attendance at NALEO (National Assocation of Latino Elected Officials) Conference July 14-16, 2026 in Los Angeles, CA.

MOTION #01-01 by Member Corina Herrera-Loera to approve Action Item 2.1 as presented. MOTION #01-01 was seconded by Clerk Minh Pham.

MOTION #01-01 carried* with a *vote of 5 in favor; no opposition; no absent; and no abstention.

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 was nothing to report.

5. Adjournment

5.1 President Adjourns the Meeting

President Linda Chavez adjourned the meeting at 7:27 p.m.

Respectfully submitted,

_____

Minh Pham, Board Clerk

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: July 16, 2026

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

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

Fiscal Impact: No

Budget Source: None

Recommended Action: Staff recommends that the Board of Trustees approve the hiring of any new employee, and any change of status for existing employees

Recommend Approval

Submitted by: Cari Vaeth Title: Interim Assistant Superintendent, Human Resources

Approved by: Cari Vaeth Title: Interim Assistant Superintendent, Human Resources

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

12.2
Agenda Placement

George Sanchez, Senior Administrator

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

CLASSIFIED PERSONNEL – July 16, 2026

CLASSIFIED OFFERS OF EMPLOYMENT:

I.	**Rehire:**		
	1. Atilano Alva, Teresa	Night Custodian II/Adelante Dual Language Academy	07/01/2026
	2. Figueroa, Jaime B	Library Technician/Academic Services	07/01/2026
II.	**Change of Status:**		
	1. Arellano, Alyssia A	Campus Paraeducator & Paraeducator 9.5mo/Lyndale	03/18/2026
III.	**Retirement:**		
	1. Nguyen, Thanh Xuan T	Child Nutrition Assistant III/San Antonio	09/01/2026

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: July 2, 2026

Subject: **Vendor & Payroll Warrants**

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

Total of vendor warrants	$	8,934,729.48
Total of payroll warrants	$	4,844,193.03
Total	**$**	**13,778,922.51**

Fiscal Impact: Yes

Budget Source: All Funds

Recommended Action: Staff recommends that the Board of Trustees approve the Vendor and Payroll Warrants for the month of June 2026.

Recommend Approval

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

Approved by: George Sanchez Title: Senior Administrator

To the Board of Trustees:

12.3

Agenda Placement

Meeting: July 16, 2026
Regular Board Meeting

George Sanchez, Senior Administrator

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

June 2026

Fund	VENDOR WARRANTS	AMOUNT
010,050,060,080	General Fund (Incl Payroll A/P)	$4,080,086.58
120	Child Development Fund	$895,202.43
130	Cafeteria Fund	$298,022.59
140	Deferred Maintenance Fund	$307,263.26
210	Building Fund	$1,826,087.69
250	Capital Facilities Fund	$3,136.00
350	County School Facility Fund	$0.00
400	Special Reserve for Capital Outlay Fund	$0.00
670	Health and Welfare & Workers Comp	$1,465,832.17
	Subtotal	**$8,875,630.72**
088	Student Body Fund	$59,098.76
	Total Vendor Warrants	**$8,934,729.48**

	PAYROLL WARRANTS	
	10th of the month	$544,476.21
	EOM Payroll	$4,298,519.74
	AREA EOM	$0.00
	Manual Checks	$1,197.08
	Void Checks	$0.00
	Total Payroll Warrants	**$4,844,193.03**
	Grand Total All Warrants	**$13,778,922.51**

	From	To
AP Warrants used #	4035095	- 4035672
Payroll Direct Deposit Pay Stub used #	4808327	- 4809736
Payroll Checks used #	4409052	- 4409123

AP Check Register - Pivot Table Summary by Vendor
June 2026

Vendor Name	Date	Warrant #	Object Descr	Fund	Location Name	Sum of Amount
1x2 GLOBAL LLC	6/12/2026	4035333	CONTRACTED SERVICES	010	340-STUDENT SERVICES	$ 3,266.44
1x2 GLOBAL LLC Total						**$ 3,266.44**
4IMPRINT INC.	6/18/2026	4035400	MATERIALS AND SUPPLIES	060	360-STATE & FEDERAL	$ 2,923.89
	6/24/2026	4035496	MATERIALS AND SUPPLIES	010	285-ADELANTE II	$ 473.05
		4035496	MATERIALS AND SUPPLIES	060	285-ADELANTE II	$ 1,942.33
	6/26/2026	4035566	MATERIALS AND SUPPLIES	010	305-CURR & INSTR	$ 1,793.25
4IMPRINT INC. Total						**$ 7,132.52**
A & H PIZZA COPORATION	6/26/2026	4035567	CATERING	060	340-STUDENT SERVICES	$ 425.00
	6/22/2026	4035432	CATERING	060	170-SHEPPARD	$ 400.00
A & H PIZZA COPORATION Total						**$ 825.00**
ACE CHARTER SCHOOLS	6/18/2026	4035411	TRF TO CHARTER SCHL IN LI	010	000-DISTRICTWIDE - UNALLOCATE	$ 36,892.00
ACE CHARTER SCHOOLS Total						**$ 36,892.00**
ACHIEVE KIDS	6/18/2026	4035412	SUBAGREEMENTS FOR SERVICE	080	380-SPECIAL EDUCATION	$ 10,546.00
ACHIEVE KIDS Total						**$ 10,546.00**
ACME PACIFIC REPAIRS INC.	6/12/2026	4035334	REPAIR OF EQUIPMENT	130	480-CHILD NUTRITION SERVICES	$ 260.91
ACME PACIFIC REPAIRS INC. Total						**$ 260.91**
AIR FILTER/CONTROL	6/29/2026	4035612	MATERIALS AND SUPPLIES	050	450-FACILITIES/PLANNING	$ 4,556.07
AIR FILTER/CONTROL Total						**$ 4,556.07**
ALBERT I. SALCIDO	6/5/2026	4035136	MATERIALS AND SUPPLIES	088	260-OCALA	$ 8,612.19
	6/10/2026	4035181	MATERIALS AND SUPPLIES	088	295-RENAISSANCE II	$ 4,260.16
	6/17/2026	4035388	MATERIALS AND SUPPLIES	010	285-ADELANTE II	$ 1,262.50
		4035388	MATERIALS AND SUPPLIES	088	170-SHEPPARD	$ 5,165.28
ALBERT I. SALCIDO Total						**$ 19,300.13**
ALBERT J. MELARAGNO	6/24/2026	4035504	MATERIALS AND SUPPLIES	060	360-STATE & FEDERAL	$ 87.50
ALBERT J. MELARAGNO Total						**$ 87.50**
ALEJANDRA GUADALUPE	6/10/2026	4035228	MILEAGE	210	451-BONDS DEPARTMENT	$ 28.28
ALEJANDRA GUADALUPE Total						**$ 28.28**
ALEJANDRA TORRES	6/10/2026	4035229	MATERIALS AND SUPPLIES	088	285-ADELANTE II	$ 250.00
ALEJANDRA TORRES Total						**$ 250.00**
ALISA BAKER	6/5/2026	4035164	CONTRACTED SERVICES	080	380-SPECIAL EDUCATION	$ 53,900.00
ALISA BAKER Total						**$ 53,900.00**
ALLIED REFRIGERATION INC.	6/22/2026	4035462	MATERIALS AND SUPPLIES	050	450-FACILITIES/PLANNING	$ 308.86
		4035462	MATERIALS AND SUPPLIES	140	450-FACILITIES/PLANNING	$ 4,299.58
		4035462	SUPPLY-INVENTORY(NON-CAP	140	450-FACILITIES/PLANNING	$ 5,503.34
	6/11/2026	4035285	MATERIALS AND SUPPLIES	050	450-FACILITIES/PLANNING	$ 1,299.63
	6/29/2026	4035613	MATERIALS AND SUPPLIES	050	450-FACILITIES/PLANNING	$ 950.11
ALLIED REFRIGERATION INC. Total						**$ 12,361.52**
ALLISON ROSE ANDERSON	6/15/2026	4035368	MILEAGE	080	380-SPECIAL EDUCATION	$ 129.27
ALLISON ROSE ANDERSON Total						**$ 129.27**
ALMAZAN, EPSOM	6/10/2026	4035230	OUTDR ED-FLD TRIP-ADMISSI	088	100-RYAN	$ 410.50
ALMAZAN, EPSOM Total						**$ 410.50**
ALPHA PUBLIC SCHOOLS INC.	6/18/2026	4035413	TRF TO CHARTER SCHL IN LI	010	000-DISTRICTWIDE - UNALLOCATE	$ 96,955.00
ALPHA PUBLIC SCHOOLS INC. Total						**$ 96,955.00**

AP Check Register - Pivot Table Summary by Vendor
June 2026

Vendor Name	Date	Warrant #	Object Descr	Fund	Location Name	Sum of Amount
ALUM ROCK #305	6/11/2026	4035269	DUES	010	000-DISTRICTWIDE - UNALLOCATE	$ 382.00
ALUM ROCK #305 Total						**$ 382.00**
ALUM ROCK ADMINISTRATORS ASSOC	6/11/2026	4035270	DUES	010	000-DISTRICTWIDE - UNALLOCATE	$ 460.00
ALUM ROCK ADMINISTRATORS ASSOC Total						**$ 460.00**
AMAZON.COM LLC	6/24/2026	4035497	MATERIALS AND SUPPLIES	010	311-EQUITY DIVERSITY & INCLUSION	$ 1,833.27
		4035497	MATERIALS AND SUPPLIES	010	431-PURCHASING	$ (22.26)
		4035497	MATERIALS AND SUPPLIES	060	305-CURR & INSTR	$ 989.15
	6/26/2026	4035568	MATERIALS AND SUPPLIES	010	460-TECHNOLOGY SERVICES	$ 208.95
		4035568	MATERIALS AND SUPPLIES	060	260-OCALA	$ 1,206.66
		4035568	MATERIALS AND SUPPLIES	060	360-STATE & FEDERAL	$ 2,039.39
		4035568	CATERING	060	360-STATE & FEDERAL	$ 136.76
		4035597	MATERIALS AND SUPPLIES	010	433-WAREHOUSE	$ 157.66
		4035597	MATERIALS AND SUPPLIES	010	460-TECHNOLOGY SERVICES	$ 69.19
		4035597	TEACHER SUPPLIES	010	061-SEL - Social Emotional Learning	$ 355.69
		4035597	CATERING	060	360-STATE & FEDERAL	$ 17.61
	6/22/2026	4035433	MATERIALS AND SUPPLIES	010	431-PURCHASING	$ 70.01
		4035463	MATERIALS AND SUPPLIES	010	020-LINDA VISTA	$ 167.24
	6/11/2026	4035259	MATERIALS AND SUPPLIES	010	340-STUDENT SERVICES	$ 117.02
		4035259	MATERIALS AND SUPPLIES	060	310-MUSIC	$ 20.89
		4035259	MATERIALS AND SUPPLIES	130	480-CHILD NUTRITION SERVICES	$ 433.73
	6/29/2026	4035652	MATERIALS AND SUPPLIES	010	431-PURCHASING	$ 41.66
		4035666	CATERING	010	600-HUMAN RESOURCES	$ 65.31
	6/5/2026	4035137	MATERIALS AND SUPPLIES	010	460-TECHNOLOGY SERVICES	$ 29.46
		4035137	MATERIALS AND SUPPLIES	060	360-STATE & FEDERAL	$ 29.68
		4035137	CATERING	060	360-STATE & FEDERAL	$ 30.48
	6/10/2026	4035182	MATERIALS AND SUPPLIES	010	600-HUMAN RESOURCES	$ 467.56
		4035182	MATERIALS AND SUPPLIES	130	480-CHILD NUTRITION SERVICES	$ 48.10
		4035182	CATERING	010	340-STUDENT SERVICES	$ 191.58
	6/17/2026	4035389	MATERIALS AND SUPPLIES	010	470-TRANSPORTATION SERVICES	$ 57.91
	6/15/2026	4035375	MATERIALS AND SUPPLIES	010	433-WAREHOUSE	$ 129.28
		4035375	MATERIALS AND SUPPLIES	210	451-BONDS DEPARTMENT	$ 311.71
	6/23/2026	4035480	MATERIALS AND SUPPLIES	010	460-TECHNOLOGY SERVICES	$ 15.06
AMAZON.COM LLC Total						**$ 9,218.75**
AMERGIS HEALTHCARE STAFFING	6/18/2026	4035414	CONTRACTED SERVICES	080	380-SPECIAL EDUCATION	$ 81,697.75
	6/26/2026	4035598	CONTRACTED SERVICES	060	360-STATE & FEDERAL	$ 4,160.00
	6/11/2026	4035260	CONTRACTED SERVICES	080	380-SPECIAL EDUCATION	$ 421,836.60
	6/25/2026	4035522	CONTRACTED SERVICES	060	360-STATE & FEDERAL	$ 9,062.30
	6/5/2026	4035121	CONTRACTED SERVICES	060	360-STATE & FEDERAL	$ 11,945.05
	6/17/2026	4035390	CONTRACTED SERVICES	060	360-STATE & FEDERAL	$ 10,400.00
	6/23/2026	4035481	CONTRACTED SERVICES	010	380-SPECIAL EDUCATION	$ 4,823.00
AMERGIS HEALTHCARE STAFFING Total						**$ 543,924.70**
AMERICAN FIDELITY ASSURANCE	6/11/2026	4035271	MEDICAL INSURANCE	010	000-DISTRICTWIDE - UNALLOCATE	$ 10,275.00
		4035271	VOLUNTARY DEDUCTIONS	010	000-DISTRICTWIDE - UNALLOCATE	$ 2,833.34

AP Check Register - Pivot Table Summary by Vendor
June 2026

Vendor Name	Date	Warrant #	Object Descr	Fund	Location Name	Sum of Amount
AMERICAN FIDELITY ASSURANCE Total						**$ 13,108.34**
AMERICAN FIDELITY ASSURANCE CO	6/11/2026	4035272	OTHER INSURANCE	010	000-DISTRICTWIDE - UNALLOCATE	$ 39,130.52
AMERICAN FIDELITY ASSURANCE CO Total						**$ 39,130.52**
AMES, RUTH ANN	6/12/2026	4035311	MILEAGE	010	310-MUSIC	$ 117.16
AMES, RUTH ANN Total						**$ 117.16**
AMS.NET	6/26/2026	4035586	LICENSING AGREEMENTS	060	460-TECHNOLOGY SERVICES	$ 749.25
		4035586	MATERIALS AND SUPPLIES	060	460-TECHNOLOGY SERVICES	$ 2,625.48
AMS.NET Total						**$ 3,374.73**
ANA LIZBETH GONZALEZ	6/5/2026	4035165	MATERIALS AND SUPPLIES	060	360-STATE & FEDERAL	$ 43.88
ANA LIZBETH GONZALEZ Total						**$ 43.88**
ANTIPASTOS	6/5/2026	4035102	CATERING	010	030-LYNDALE	$ 542.07
		4035102	CATERING	010	170-SHEPPARD	$ 939.91
		4035157	CATERING	060	030-LYNDALE	$ 386.82
	6/10/2026	4035183	CATERING	010	030-LYNDALE	$ 506.08
	6/15/2026	4035376	CATERING	010	170-SHEPPARD	$ 81.98
ANTIPASTOS Total						**$ 2,456.86**
ARC ALTERNATIVES	6/5/2026	4035138	CONTRACTED SERVICES	210	450-FACILITIES/PLANNING	$ 3,025.00
ARC ALTERNATIVES Total						**$ 3,025.00**
ARELY MARGARITA FLORES	6/12/2026	4035353	CATERING	060	320-RUSSO	$ 21.98
ARELY MARGARITA FLORES Total						**$ 21.98**
ARUESD - REVOLVING FUND	6/23/2026	4035495	MATERIALS AND SUPPLIES	010	430-FISCAL SERVICES	$ 1,437.44
ARUESD - REVOLVING FUND Total						**$ 1,437.44**
ASJ INC	6/25/2026	4035523	RENTAL & LEASES-OTHR CONT	060	285-ADELANTE II	$ 3,977.61
		4035549	MATERIALS AND SUPPLIES	060	295-RENAISSANCE II	$ 3,922.68
ASJ INC Total						**$ 7,900.29**
ASSOCIATION OF CALIFORNIA	6/11/2026	4035273	DUES	010	000-DISTRICTWIDE - UNALLOCATE	$ 2,657.15
	6/5/2026	4035139	CONTRACTED SERVICES	010	300-EDUCATIONAL SVCS	$ 7,500.00
ASSOCIATION OF CALIFORNIA Total						**$ 10,157.15**
ASSOCIATION OF TWO-WAY & DUAL	6/10/2026	4035184	TRAVEL AND CONFERENCES	060	285-ADELANTE II	$ 350.00
ASSOCIATION OF TWO-WAY & DUAL Total						**$ 350.00**
AT&T	6/25/2026	4035520	TELEPHONE	010	450-FACILITIES/PLANNING	$ 4,494.07
AT&T Total						**$ 4,494.07**
ATKINSON, ANDELSON, LOYA, RUUD	6/12/2026	4035335	LEGAL EXPENSES	010	600-HUMAN RESOURCES	$ 10,727.45
		4035335	LEGAL EXPENSES	010	700-BOARD OF TRUSTEES	$ 40,197.19
	6/26/2026	4035569	LEGAL EXPENSES	010	700-BOARD OF TRUSTEES	$ 7,995.38
ATKINSON, ANDELSON, LOYA, RUUD Total						**$ 58,920.02**
AURORA D. LEONG	6/10/2026	4035231	PROF/CONSULT SVC OPERATIN	010	600-HUMAN RESOURCES	$ 1,701.65
AURORA D. LEONG Total						**$ 1,701.65**
AXIOM COMMUNICATIONS SYSTEMS	6/10/2026	4035201	CONTRACTED SERVICES	050	450-FACILITIES/PLANNING	$ 660.00
AXIOM COMMUNICATIONS SYSTEMS Total						**$ 660.00**
A-Z BUS SALES INC	6/26/2026	4035596	PARTS	010	470-TRANSPORTATION SERVICES	$ 307.05
	6/11/2026	4035258	PARTS	010	470-TRANSPORTATION SERVICES	$ 253.11
	6/25/2026	4035521	PARTS	010	470-TRANSPORTATION SERVICES	$ 248.18

AP Check Register - Pivot Table Summary by Vendor
June 2026

Vendor Name	Date	Warrant #	Object Descr	Fund	Location Name	Sum of Amount
A-Z BUS SALES INC Total						$ 808.34
BALLOONATICS INC.	6/12/2026	4035312	MATERIALS AND SUPPLIES	010	080-HUBBARD	$ 595.00
	6/10/2026	4035216	RENTAL & LEASES-OTHR CONT	010	160-PAINTER	$ 265.80
BALLOONATICS INC. Total						$ 860.80
BARAJAS DIAZ, LETICIA	6/10/2026	4035232	PROF/CONSULT SVC OPERATIN	010	600-HUMAN RESOURCES	$ 2,000.00
BARAJAS DIAZ, LETICIA Total						$ 2,000.00
BARNES AND NOBLE	6/12/2026	4035336	MATERIALS AND SUPPLIES	060	295-RENAISSANCE II	$ 61.54
	6/5/2026	4035103	MATERIALS AND SUPPLIES	060	030-LYNDALE	$ 3,546.22
		4035122	MATERIALS AND SUPPLIES	060	030-LYNDALE	$ 1,021.17
		4035122	TEACHER SUPPLIES	010	285-ADELANTE II	$ 151.19
	6/17/2026	4035391	MATERIALS AND SUPPLIES	060	295-RENAISSANCE II	$ 343.68
BARNES AND NOBLE Total						$ 5,123.80
BAY ALARM COMPANY	6/12/2026	4035313	SECURITY SERVICES	010	450-FACILITIES/PLANNING	$ 957.00
BAY ALARM COMPANY Total						$ 957.00
BAY AREA OCCUPATIONAL MEDICAL	6/26/2026	4035570	PHYSICAL EXAMS - PRE EMPL	010	600-HUMAN RESOURCES	$ 250.00
BAY AREA OCCUPATIONAL MEDICAL Total						$ 250.00
BEAVER, SYDNEY	6/29/2026	4035614	ACCOUNTS PAYABLE	010	000-DISTRICTWIDE - UNALLOCATE	$ 18.05
BEAVER, SYDNEY Total						$ 18.05
BENJAMIN THOMAS DBA:	6/25/2026	4035550	CONTRACTED SERVICES	130	480-CHILD NUTRITION SERVICES	$ 4,326.00
BENJAMIN THOMAS DBA: Total						$ 4,326.00
BERPL INC	6/17/2026	4035392	MATERIALS AND SUPPLIES	010	170-SHEPPARD	$ 1,310.82
BERPL INC Total						$ 1,310.82
BIANCA ORTIZ	6/22/2026	4035442	MILEAGE	080	380-SPECIAL EDUCATION	$ 27.55
	6/5/2026	4035166	MILEAGE	080	380-SPECIAL EDUCATION	$ 113.11
BIANCA ORTIZ Total						$ 140.66
BIOMETRICS4ALL INC.	6/17/2026	4035393	FINGER PRINTING	010	600-HUMAN RESOURCES	$ 253.00
BIOMETRICS4ALL INC. Total						$ 253.00
BLICK ART MATERIALS LLC	6/12/2026	4035337	MATERIALS AND SUPPLIES	060	310-MUSIC	$ 45,270.81
BLICK ART MATERIALS LLC Total						$ 45,270.81
BOSCO CONSTRUCTION SERVICES	6/29/2026	4035667	CONTRACTED SERVICES	050	450-FACILITIES/PLANNING	$ 2,815.00
BOSCO CONSTRUCTION SERVICES Total						$ 2,815.00
BOYS & GIRLS CLUB	6/23/2026	4035482	CONTRACTED SERVICES	060	360-STATE & FEDERAL	$ 43,837.30
BOYS & GIRLS CLUB Total						$ 43,837.30
BOYS & GIRLS CLUB OF SV	6/25/2026	4035551	CONTRACTED SERVICES	060	360-STATE & FEDERAL	$ 55,800.00
BOYS & GIRLS CLUB OF SV Total						$ 55,800.00
BRANDINGOUT LLC	6/18/2026	4035415	MATERIALS AND SUPPLIES	010	600-HUMAN RESOURCES	$ 950.40
BRANDINGOUT LLC Total						$ 950.40
BRENDA HERNANDEZ	6/10/2026	4035233	MATERIALS AND SUPPLIES	088	285-ADELANTE II	$ 293.59
BRENDA HERNANDEZ Total						$ 293.59
BRENDAN CARLIN	6/26/2026	4035599	MATERIALS AND SUPPLIES	010	460-TECHNOLOGY SERVICES	$ 135.00
	6/29/2026	4035645	MATERIALS AND SUPPLIES	010	460-TECHNOLOGY SERVICES	$ 96.46
BRENDAN CARLIN Total						$ 231.46
BRIGAID LLC	6/10/2026	4035185	CONTRACTED SERVICES	060	480-CHILD NUTRITION SERVICES	$ 14,583.33

AP Check Register - Pivot Table Summary by Vendor
June 2026

Vendor Name	Date	Warrant #	Object Descr	Fund	Location Name	Sum of Amount
BRIGAID LLC Total						**$ 14,583.33**
BROWN INDUSTRIES INC.	6/23/2026	4035483	MATERIALS AND SUPPLIES	130	480-CHILD NUTRITION SERVICES	$ 68.50
BROWN INDUSTRIES INC. Total						**$ 68.50**
BRUNY TINOCO LEAL	6/18/2026	4035416	MITIGATION/DEVELOPER FEES	250	000-DISTRICTWIDE - UNALLOCATE	$ 3,136.00
BRUNY TINOCO LEAL Total						**$ 3,136.00**
BUBBLEMANIA AND COMPANY LA LLC	6/10/2026	4035186	CONTRACTED SERVICES	060	030-LYNDALE	$ 275.00
BUBBLEMANIA AND COMPANY LA LLC Total						**$ 275.00**
C.B. TINT INC.	6/11/2026	4035286	CONTRACTED SERVICES	140	450-FACILITIES/PLANNING	$ 4,963.86
C.B. TINT INC. Total						**$ 4,963.86**
CALIFORNIA ASSOCIATION FOR	6/26/2026	4035600	TRAVEL AND CONFERENCES	060	305-CURR & INSTR	$ 7,240.00
CALIFORNIA ASSOCIATION FOR Total						**$ 7,240.00**
CALIFORNIA DEPARTMENT OF	6/25/2026	4035565	ALL OTHER FEDERAL REVENUE	060	000-DISTRICTWIDE - UNALLOCATE	$ 173,881.00
CALIFORNIA DEPARTMENT OF Total						**$ 173,881.00**
CALIFORNIA NEWSPAPERS	6/11/2026	4035261	ADVERTISING	010	431-PURCHASING	$ 1,321.12
CALIFORNIA NEWSPAPERS Total						**$ 1,321.12**
CALIFORNIA SPORT DESIGN	6/24/2026	4035498	MATERIALS AND SUPPLIES	010	280-ADELANTE	$ 1,205.97
	6/25/2026	4035552	MATERIALS AND SUPPLIES	010	295-RENAISSANCE II	$ 3,086.02
CALIFORNIA SPORT DESIGN Total						**$ 4,291.99**
CALIFORNIA UNITED MECHANICAL,	6/25/2026	4035553	EQUIPMENT REPLACEMENT	140	450-FACILITIES/PLANNING	$ 20,159.95
CALIFORNIA UNITED MECHANICAL, Total						**$ 20,159.95**
CANON FINANCIAL SERVICES INC.	6/18/2026	4035401	RENTAL & LEASES-OTHR CONT	010	020-LINDA VISTA	$ 449.90
		4035401	RENTAL & LEASES-OTHR CONT	010	040-MCCOLLAM	$ 115.50
		4035401	RENTAL & LEASES-OTHR CONT	010	080-HUBBARD	$ 170.50
		4035401	RENTAL & LEASES-OTHR CONT	010	100-RYAN	$ 199.11
		4035401	RENTAL & LEASES-OTHR CONT	010	160-PAINTER	$ 143.00
		4035401	RENTAL & LEASES-OTHR CONT	010	170-SHEPPARD	$ 255.20
		4035401	RENTAL & LEASES-OTHR CONT	010	260-OCALA	$ 324.50
		4035401	RENTAL & LEASES-OTHR CONT	010	295-RENAISSANCE II	$ 324.50
		4035401	RENTAL & LEASES-OTHR CONT	010	320-RUSSO	$ 164.62
		4035401	RENTAL & LEASES-OTHR CONT	010	400-SUPPORT SERVICES	$ 79.20
		4035401	RENTAL & LEASES-OTHR CONT	010	430-FISCAL SERVICES	$ 339.90
		4035401	RENTAL & LEASES-OTHR CONT	010	431-PURCHASING	$ 199.10
		4035401	RENTAL & LEASES-OTHR CONT	010	434-PRINT SHOP	$ 3,232.91
		4035401	RENTAL & LEASES-OTHR CONT	010	460-TECHNOLOGY SERVICES	$ 196.90
		4035401	RENTAL & LEASES-OTHR CONT	010	470-TRANSPORTATION SERVICES	$ 342.10
		4035401	RENTAL & LEASES-OTHR CONT	010	710-SUPERINTENDENT	$ 199.10
		4035401	RENTAL & LEASES-OTHR CONT	060	040-MCCOLLAM	$ 250.80
		4035401	RENTAL & LEASES-OTHR CONT	060	100-RYAN	$ 250.80
		4035401	RENTAL & LEASES-OTHR CONT	060	170-SHEPPARD	$ 250.80
		4035401	RENTAL & LEASES-OTHR CONT	060	260-OCALA	$ 225.51
		4035401	RENTAL & LEASES-OTHR CONT	060	285-ADELANTE II	$ 250.81
		4035401	RENTAL & LEASES-OTHR CONT	060	295-RENAISSANCE II	$ 250.80
		4035401	RENTAL & LEASES-OTHR CONT	080	380-SPECIAL EDUCATION	$ 199.11

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CANON FINANCIAL SERVICES INC.	**6/22/2026**	4035434	**PREVENTIVE EQUIP MAINTENA**	010	430-FISCAL SERVICES	$ 53.91
		4035434	**RENTAL & LEASES-OTHR CONT**	010	030-LYNDALE	$ 107.80
		4035434	**RENTAL & LEASES-OTHR CONT**	010	061-SEL - Social Emotional Learning	$ 146.30
		4035434	**RENTAL & LEASES-OTHR CONT**	010	065-LCAP- EARLY LEARNING CTR	$ 107.80
		4035434	**RENTAL & LEASES-OTHR CONT**	010	080-HUBBARD	$ 107.80
		4035434	**RENTAL & LEASES-OTHR CONT**	010	100-RYAN	$ 140.80
		4035434	**RENTAL & LEASES-OTHR CONT**	010	120-APTITUD	$ 107.80
		4035434	**RENTAL & LEASES-OTHR CONT**	010	240-SAN ANTONIO	$ 44.88
		4035434	**RENTAL & LEASES-OTHR CONT**	010	270-LUCHA	$ 29.92
		4035434	**RENTAL & LEASES-OTHR CONT**	010	280-ADELANTE	$ 155.10
		4035434	**RENTAL & LEASES-OTHR CONT**	010	285-ADELANTE II	$ 71.50
		4035434	**RENTAL & LEASES-OTHR CONT**	010	320-RUSSO	$ 140.80
		4035434	**RENTAL & LEASES-OTHR CONT**	010	340-STUDENT SERVICES	$ 199.10
		4035434	**RENTAL & LEASES-OTHR CONT**	010	432-PAYROLL	$ 128.70
		4035434	**RENTAL & LEASES-OTHR CONT**	010	433-WAREHOUSE	$ 79.20
		4035434	**RENTAL & LEASES-OTHR CONT**	010	600-HUMAN RESOURCES	$ 346.50
		4035434	**RENTAL & LEASES-OTHR CONT**	060	020-LINDA VISTA	$ 192.50
		4035434	**RENTAL & LEASES-OTHR CONT**	060	030-LYNDALE	$ 140.80
		4035434	**RENTAL & LEASES-OTHR CONT**	060	080-HUBBARD	$ 140.81
		4035434	**RENTAL & LEASES-OTHR CONT**	060	120-APTITUD	$ 140.80
		4035434	**RENTAL & LEASES-OTHR CONT**	060	160-PAINTER	$ 250.80
		4035434	**RENTAL & LEASES-OTHR CONT**	060	240-SAN ANTONIO	$ 84.48
		4035434	**RENTAL & LEASES-OTHR CONT**	060	270-LUCHA	$ 56.32
		4035434	**RENTAL & LEASES-OTHR CONT**	060	280-ADELANTE	$ 227.70
		4035434	**RENTAL & LEASES-OTHR CONT**	060	320-RUSSO	$ 140.80
		4035434	**RENTAL & LEASES-OTHR CONT**	060	360-STATE & FEDERAL	$ 128.70
		4035434	**RENTAL & LEASES-OTHR CONT**	050	450-FACILITIES/PLANNING	$ 128.70
		4035434	**RENTAL & LEASES-OTHR CONT**	080	380-SPECIAL EDUCATION	$ 332.20
		4035434	**RENTAL & LEASES-OTHR CONT**	130	480-CHILD NUTRITION SERVICES	$ 327.80
		4035434	**RENTAL & LEASES-OTHR CONT**	210	450-FACILITIES/PLANNING	$ 128.70
	6/10/2026	4035187	**RENTAL & LEASES-OTHR CONT**	010	020-LINDA VISTA	$ 449.90
		4035187	**RENTAL & LEASES-OTHR CONT**	010	040-MCCOLLAM	$ 119.50
		4035187	**RENTAL & LEASES-OTHR CONT**	010	080-HUBBARD	$ 170.50
		4035187	**RENTAL & LEASES-OTHR CONT**	010	100-RYAN	$ 199.11
		4035187	**RENTAL & LEASES-OTHR CONT**	010	160-PAINTER	$ 143.00
		4035187	**RENTAL & LEASES-OTHR CONT**	010	170-SHEPPARD	$ 255.20
		4035187	**RENTAL & LEASES-OTHR CONT**	010	260-OCALA	$ 324.50
		4035187	**RENTAL & LEASES-OTHR CONT**	010	295-RENAISSANCE II	$ 324.50
		4035187	**RENTAL & LEASES-OTHR CONT**	010	320-RUSSO	$ 164.62
		4035187	**RENTAL & LEASES-OTHR CONT**	010	400-SUPPORT SERVICES	$ 79.20
		4035187	**RENTAL & LEASES-OTHR CONT**	010	430-FISCAL SERVICES	$ 339.90
		4035187	**RENTAL & LEASES-OTHR CONT**	010	431-PURCHASING	$ 199.10
		4035187	**RENTAL & LEASES-OTHR CONT**	010	434-PRINT SHOP	$ 3,232.91

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CANON FINANCIAL SERVICES INC.	46183	4035187	RENTAL & LEASES-OTHR CONT	010	460-TECHNOLOGY SERVICES	$ 196.90
		4035187	RENTAL & LEASES-OTHR CONT	010	470-TRANSPORTATION SERVICES	$ 342.10
		4035187	RENTAL & LEASES-OTHR CONT	010	710-SUPERINTENDENT	$ 199.10
		4035187	RENTAL & LEASES-OTHR CONT	060	040-MCCOLLAM	$ 250.80
		4035187	RENTAL & LEASES-OTHR CONT	060	100-RYAN	$ 250.80
		4035187	RENTAL & LEASES-OTHR CONT	060	170-SHEPPARD	$ 250.80
		4035187	RENTAL & LEASES-OTHR CONT	060	260-OCALA	$ 225.51
		4035187	RENTAL & LEASES-OTHR CONT	060	285-ADELANTE II	$ 250.81
		4035187	RENTAL & LEASES-OTHR CONT	060	295-RENAISSANCE II	$ 250.80
		4035187	RENTAL & LEASES-OTHR CONT	080	380-SPECIAL EDUCATION	$ 199.11
CANON FINANCIAL SERVICES INC. Total						**$ 21,222.36**
CAPITOL PUBLIC FINANCE GROUP	6/29/2026	4035668	CONTRACTED SERVICES	010	700-BOARD OF TRUSTEES	$ 9,500.00
CAPITOL PUBLIC FINANCE GROUP Total						**$ 9,500.00**
CARAHSOFT TECHNOLOGY CORP	6/24/2026	4035505	CATERING	010	061-SEL - Social Emotional Learning	$ 936.38
CARAHSOFT TECHNOLOGY CORP Total						**$ 936.38**
CARLOS, LISABET	6/22/2026	4035443	MILEAGE	080	380-SPECIAL EDUCATION	$ 60.90
CARLOS, LISABET Total						**$ 60.90**
CARMELINA BAUTISTA	6/10/2026	4035234	MILEAGE	010	360-STATE & FEDERAL	$ 26.10
CARMELINA BAUTISTA Total						**$ 26.10**
CASTILLO, ALICIA	6/25/2026	4035524	TRAVEL AND CONFERENCES	060	061-SEL - Social Emotional Learning	$ 70.69
CASTILLO, ALICIA Total						**$ 70.69**
CATERPILLAR FINANCIAL	6/26/2026	4035601	PARTS	010	470-TRANSPORTATION SERVICES	$ 6,341.99
CATERPILLAR FINANCIAL Total						**$ 6,341.99**
CDW LLC	6/18/2026	4035417	LICENSING AGREEMENTS	210	451-BONDS DEPARTMENT	$ 4,147.00
	6/26/2026	4035602	MATERIALS AND SUPPLIES	010	170-SHEPPARD	$ 807.58
	6/22/2026	4035435	MATERIALS AND SUPPLIES	010	120-APTITUD	$ 1,688.67
CDW LLC Total						**$ 6,643.25**
CELLCO PARTNERSHIP	6/5/2026	4035178	CELLULAR	010	450-FACILITIES/PLANNING	$ 5,756.50
	6/10/2026	4035217	CELLULAR	010	450-FACILITIES/PLANNING	$ 5,676.43
CELLCO PARTNERSHIP Total						**$ 11,432.93**
CHRISTINA RAQUEDAN	6/22/2026	4035444	MILEAGE	080	380-SPECIAL EDUCATION	$ 60.18
CHRISTINA RAQUEDAN Total						**$ 60.18**
CHRISTOPHER STREET	6/5/2026	4035104	CONTRACTED SERVICES	060	030-LYNDALE	$ 1,500.00
CHRISTOPHER STREET Total						**$ 1,500.00**
CINTAS CORPORATION	6/24/2026	4035499	CONTRACTED SERVICES	010	433-WAREHOUSE	$ 35.00
		4035499	CONTRACTED SERVICES	010	470-TRANSPORTATION SERVICES	$ 166.53
		4035499	CONTRACTED SERVICES	050	450-FACILITIES/PLANNING	$ 105.51
	6/11/2026	4035287	CONTRACTED SERVICES	010	433-WAREHOUSE	$ 35.00
		4035287	CONTRACTED SERVICES	010	450-FACILITIES/PLANNING	$ 265.15
		4035287	CONTRACTED SERVICES	010	470-TRANSPORTATION SERVICES	$ 195.46
		4035287	CONTRACTED SERVICES	050	450-FACILITIES/PLANNING	$ 118.68
	6/29/2026	4035646	CONTRACTED SERVICES	010	433-WAREHOUSE	$ 35.00
		4035646	CONTRACTED SERVICES	010	470-TRANSPORTATION SERVICES	$ 166.53

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CINTAS CORPORATION	46202	4035646	CONTRACTED SERVICES	050	450-FACILITIES/PLANNING	$ 105.51
	6/10/2026	4035202	CONTRACTED SERVICES	010	433-WAREHOUSE	$ 35.00
		4035202	CONTRACTED SERVICES	010	450-FACILITIES/PLANNING	$ 262.49
		4035202	CONTRACTED SERVICES	010	470-TRANSPORTATION SERVICES	$ 190.45
		4035202	CONTRACTED SERVICES	050	450-FACILITIES/PLANNING	$ 117.12
CINTAS CORPORATION Total						**$ 1,833.43**
CISNEROS GALICIA, XIOMARA	6/25/2026	4035525	PARCEL TAX	010	000-DISTRICTWIDE - UNALLOCATE	$ 679.78
CISNEROS GALICIA, XIOMARA Total						**$ 679.78**
CITY OF SAN JOSE	6/22/2026	4035445	ADMINISTRATION COST	050	450-FACILITIES/PLANNING	$ 130.00
CITY OF SAN JOSE Total						**$ 130.00**
CLEARY CONSULTANTS INC	6/18/2026	4035418	PRELIMINARY TESTS	210	291-DUAL LANGUAGE ACADEMY	$ 10,200.00
CLEARY CONSULTANTS INC Total						**$ 10,200.00**
COAST DESIGNS	6/12/2026	4035314	MATERIALS AND SUPPLIES	088	260-OCALA	$ 1,834.94
COAST DESIGNS Total						**$ 1,834.94**
COLBI TECHNOLOGIES INC.	6/10/2026	4035203	LICENSING AGREEMENTS	210	451-BONDS DEPARTMENT	$ 1,840.00
COLBI TECHNOLOGIES INC. Total						**$ 1,840.00**
COLD CHAIN REFRIGERATION LLC	6/26/2026	4035587	REPAIR OF EQUIPMENT	130	480-CHILD NUTRITION SERVICES	$ 2,154.77
	6/25/2026	4035526	REPAIR OF EQUIPMENT	130	480-CHILD NUTRITION SERVICES	$ 606.70
COLD CHAIN REFRIGERATION LLC Total						**$ 2,761.47**
COLON, NOEL	6/29/2026	4035615	ACCOUNTS PAYABLE	010	000-DISTRICTWIDE - UNALLOCATE	$ 21.47
COLON, NOEL Total						**$ 21.47**
COLORBOX GRAPHICS INC.	6/22/2026	4035464	MATERIALS AND SUPPLIES	050	450-FACILITIES/PLANNING	$ 1,413.50
COLORBOX GRAPHICS INC. Total						**$ 1,413.50**
CORE BUILDER	6/10/2026	4035204	PERMANENT CONSTRUCTION	210	451-BONDS DEPARTMENT	$ 7,368.25
CORE BUILDER Total						**$ 7,368.25**
CORE GENERAL CONTRACTOR, INC.	6/5/2026	4035167	PERMANENT CONSTRUCTION	210	451-BONDS DEPARTMENT	$ 139,996.75
CORE GENERAL CONTRACTOR, INC. Total						**$ 139,996.75**
CORNEJOS CATERING INC	6/18/2026	4035419	CATERING	010	305-CURR & INSTR	$ 2,428.13
	6/26/2026	4035603	CATERING	010	080-HUBBARD	$ 1,098.75
	6/25/2026	4035527	CATERING	010	305-CURR & INSTR	$ 6,890.63
CORNEJOS CATERING INC Total						**$ 10,417.51**
CREAM CO. LLC	6/25/2026	4035554	FOOD	130	480-CHILD NUTRITION SERVICES	$ 1,426.70
	6/23/2026	4035484	FOOD	130	480-CHILD NUTRITION SERVICES	$ 3,231.18
CREAM CO. LLC Total						**$ 4,657.88**
CREATIVE LEARNING CENTER	6/29/2026	4035616	SUBAGREEMENTS FOR SERVICE	080	380-SPECIAL EDUCATION	$ 9,399.50
CREATIVE LEARNING CENTER Total						**$ 9,399.50**
CSEA VICTORY CLUB	6/11/2026	4035274	DUES	010	000-DISTRICTWIDE - UNALLOCATE	$ 107.00
		4035274	VOLUNTARY DEDUCTIONS	010	000-DISTRICTWIDE - UNALLOCATE	$ 54.00
CSEA VICTORY CLUB Total						**$ 161.00**
CYNDI L MACDONALD	6/22/2026	4035446	MATERIALS AND SUPPLIES	088	160-PAINTER	$ 88.39
		4035446	TRAVEL AND CONFERENCES	060	160-PAINTER	$ 143.00
CYNDI L MACDONALD Total						**$ 231.39**
DALE SCOTT & CO INC	6/12/2026	4035351	CONTRACTED SERVICES	210	451-BONDS DEPARTMENT	$ 6,625.00

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DALE SCOTT & CO INC Total						$ 6,625.00
DANNIS WOLIVER KELLEY	6/26/2026	4035571	LEGAL EXPENSES	010	700-BOARD OF TRUSTEES	$ 1,659.00
		4035571	LEGAL EXPENSES	210	450-FACILITIES/PLANNING	$ 1,001.00
		4035571	LEGAL EXPENSES	210	451-BONDS DEPARTMENT	$ 2,172.50
	6/5/2026	4035140	LEGAL EXPENSES	010	700-BOARD OF TRUSTEES	$ 233.00
		4035140	LEGAL EXPENSES	210	450-FACILITIES/PLANNING	$ 2,344.00
		4035140	LEGAL EXPENSES	210	451-BONDS DEPARTMENT	$ 7,928.50
DANNIS WOLIVER KELLEY Total						$ 15,338.00
DANNY LAI	6/29/2026	4035653	CONTRACTED SERVICES	080	380-SPECIAL EDUCATION	$ 7,500.00
DANNY LAI Total						$ 7,500.00
DATA RECOGNITION CORPORATION	6/26/2026	4035604	LICENSING AGREEMENTS	010	305-CURR & INSTR	$ 2,060.00
DATA RECOGNITION CORPORATION Total						$ 2,060.00
DAYLIGHT FOODS INC	6/18/2026	4035431	FOOD	130	480-CHILD NUTRITION SERVICES	$ 28,039.10
	6/25/2026	4035548	FOOD	130	480-CHILD NUTRITION SERVICES	$ 36,728.14
DAYLIGHT FOODS INC Total						$ 64,767.24
DBA: ELMA'S CATERING & EVENTS	6/26/2026	4035588	CATERING	010	120-APTITUD	$ 1,050.05
DBA: ELMA'S CATERING & EVENTS Total						$ 1,050.05
DECKER INC.	6/26/2026	4035572	MATERIALS AND SUPPLIES	210	450-FACILITIES/PLANNING	$ 388.26
	6/5/2026	4035123	MATERIALS AND SUPPLIES	010	170-SHEPPARD	$ 2,512.10
DECKER INC. Total						$ 2,900.36
DELORES A. SMITH	6/4/2026	4035096	CATERING	010	360-STATE & FEDERAL	$ 750.00
		4035098	CATERING	010	710-SUPERINTENDENT	$ 2,500.00
DELORES A. SMITH Total						$ 3,250.00
DEVINE INTERVENTION SERVICES	6/12/2026	4035338	CONTRACTED SERVICES	080	380-SPECIAL EDUCATION	$ 20,300.00
	6/23/2026	4035485	CONTRACTED SERVICES	080	380-SPECIAL EDUCATION	$ 5,530.00
DEVINE INTERVENTION SERVICES Total						$ 25,830.00
DIEP HONG	6/10/2026	4035235	PARCEL TAX	010	000-DISTRICTWIDE - UNALLOCATE	$ 229.22
DIEP HONG Total						$ 229.22
DOROTEO BRACAMONTES	6/12/2026	4035339	CATERING	060	285-ADELANTE II	$ 841.50
	6/18/2026	4035420	CATERING	088	285-ADELANTE II	$ 275.00
	6/10/2026	4035188	CATERING	010	285-ADELANTE II	$ 1,870.00
DOROTEO BRACAMONTES Total						$ 2,986.50
DOUGLAS KLEINHENZ	6/12/2026	4035315	MATERIALS AND SUPPLIES	010	170-SHEPPARD	$ 54.13
DOUGLAS KLEINHENZ Total						$ 54.13
DUNN-EDWARDS CORPORATION	6/22/2026	4035465	MATERIALS AND SUPPLIES	010	450-FACILITIES/PLANNING	$ 267.08
	6/15/2026	4035377	MATERIALS AND SUPPLIES	010	450-FACILITIES/PLANNING	$ 1,144.83
DUNN-EDWARDS CORPORATION Total						$ 1,411.91
E. BLAIR GLASS CO INC.	6/5/2026	4035105	MATERIALS AND SUPPLIES	010	470-TRANSPORTATION SERVICES	$ 679.00
E. BLAIR GLASS CO INC. Total						$ 679.00
EAST SIDE UNION HIGH SCHOOL	6/5/2026	4035141	TRAVEL AND CONFERENCES	010	706-BOARD- M.NGUYEN	$ 362.22
EAST SIDE UNION HIGH SCHOOL Total						$ 362.22
EMILY BETH MCCHRISTIAN	6/12/2026	4035354	MATERIALS AND SUPPLIES	060	310-MUSIC	$ 814.94
	6/25/2026	4035528	MILEAGE	010	310-MUSIC	$ 223.75

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EMILY BETH MCCHRISTIAN Total						$ 1,038.69
ENTERPRISE FM TRUST	6/22/2026	4035466	ADMINISTRATION COST	050	450-FACILITIES/PLANNING	$ 256.14
ENTERPRISE FM TRUST Total						$ 256.14
ENTOURAGE IMAGING INC.	6/12/2026	4035316	CONTRACTED SERVICES	088	260-OCALA	$ 3,630.00
		4035316	MATERIALS AND SUPPLIES	088	100-RYAN	$ 6.14
ENTOURAGE IMAGING INC. Total						$ 3,636.14
ENVIRONMENTAL SYSTEMS INC	6/29/2026	4035617	PREVENTIVE EQUIP MAINTENA	050	450-FACILITIES/PLANNING	$ 7,510.00
ENVIRONMENTAL SYSTEMS INC Total						$ 7,510.00
EVELYN LOPEZ	6/22/2026	4035447	MATERIALS AND SUPPLIES	088	030-LYNDALE	$ 65.87
EVELYN LOPEZ Total						$ 65.87
FASTRAK INVOICE PROCESSING	6/4/2026	4035099	ADMINISTRATION COST	010	470-TRANSPORTATION SERVICES	$ 8.50
FASTRAK INVOICE PROCESSING Total						$ 8.50
FASTRAK VIOLATION PROCESSING	6/4/2026	4035100	ADMINISTRATION COST	010	470-TRANSPORTATION SERVICES	$ 8.50
FASTRAK VIOLATION PROCESSING Total						$ 8.50
FEDEX	6/29/2026	4035618	POSTAGE	010	430-FISCAL SERVICES	$ 41.55
FEDEX Total						$ 41.55
FERGUSON US HOLDINGS, INC.	6/26/2026	4035589	MATERIALS AND SUPPLIES	050	450-FACILITIES/PLANNING	$ 247.55
	6/22/2026	4035467	MATERIALS AND SUPPLIES	050	450-FACILITIES/PLANNING	$ 181.74
	6/11/2026	4035288	MATERIALS AND SUPPLIES	050	450-FACILITIES/PLANNING	$ 410.33
FERGUSON US HOLDINGS, INC. Total						$ 839.62
FIASCO CASES	6/12/2026	4035330	SUPPLY-INVENTORY(NON-CAP	060	310-MUSIC	$ 80.00
FIASCO CASES Total						$ 80.00
FICO'S NEW YORK STYLE PIZZA	6/24/2026	4035506	CATERING	010	030-LYNDALE	$ 195.06
	6/5/2026	4035142	CATERING	010	030-LYNDALE	$ 88.38
FICO'S NEW YORK STYLE PIZZA Total						$ 283.44
FINNEY ARCHITECTS INC.	6/10/2026	4035205	ARCHITECT FEES	210	260-OCALA	$ 20,686.84
		4035205	ARCHITECT FEES	210	291-DUAL LANGUAGE ACADEMY	$ 32,500.00
FINNEY ARCHITECTS INC. Total						$ 53,186.84
FIRST STUDENT INC.	6/5/2026	4035106	BUS TRANSPORTATION NON AR	010	295-RENAISSANCE II	$ 1,130.60
		4035143	BUS TRANSPORTATION NON AR	060	270-LUCHA	$ 3,535.00
		4035143	BUS TRANSPORTATION NON AR	060	320-RUSSO	$ 1,124.20
	6/10/2026	4035189	BUS TRANSPORTATION NON AR	088	285-ADELANTE II	$ 1,181.07
		4035206	BUS TRANSPORTATION NON AR	060	160-PAINTER	$ 700.00
		4035206	BUS TRANSPORTATION NON AR	088	040-MCCOLLAM	$ 763.00
		4035218	BUS TRANSPORTATION NON AR	060	160-PAINTER	$ 3,914.40
FIRST STUDENT INC. Total						$ 12,348.27
FIX AIR	6/11/2026	4035289	MATERIALS AND SUPPLIES	050	450-FACILITIES/PLANNING	$ 1,579.74
	6/29/2026	4035619	MATERIALS AND SUPPLIES	050	450-FACILITIES/PLANNING	$ 129.48
FIX AIR Total						$ 1,709.22
FRANKLIN COVEY	6/18/2026	4035402	MATERIALS AND SUPPLIES	010	020-LINDA VISTA	$ 3,036.66
FRANKLIN COVEY Total						$ 3,036.66
GAESATAE ET LEGIO ROMA	6/10/2026	4035190	CONTRACTED SERVICES	060	170-SHEPPARD	$ 1,000.00
GAESATAE ET LEGIO ROMA Total						$ 1,000.00

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GALILEO LEARNING LLC	6/25/2026	4035529	CONTRACTED SERVICES	060	360-STATE & FEDERAL	$ 122,718.75
GALILEO LEARNING LLC Total						**$ 122,718.75**
GARCIA, HEIDY	6/17/2026	4035394	TRAVEL AND CONFERENCES	060	061-SEL - Social Emotional Learning	$ 127.06
GARCIA, HEIDY Total						**$ 127.06**
GARDA CL WEST	6/12/2026	4035340	CONTRACTED SERVICES	010	430-FISCAL SERVICES	$ 4.67
		4035340	CONTRACTED SERVICES	130	480-CHILD NUTRITION SERVICES	$ 4.66
	6/25/2026	4035555	CONTRACTED SERVICES	010	430-FISCAL SERVICES	$ 232.44
		4035555	CONTRACTED SERVICES	130	480-CHILD NUTRITION SERVICES	$ 232.44
GARDA CL WEST Total						**$ 474.21**
GARDENLAND CENTER INC.	6/22/2026	4035468	MATERIALS AND SUPPLIES	050	450-FACILITIES/PLANNING	$ 762.17
GARDENLAND CENTER INC. Total						**$ 762.17**
GARIMELLA, SAI KALY	6/22/2026	4035448	TRAVEL AND CONFERENCES	080	380-SPECIAL EDUCATION	$ 110.20
GARIMELLA, SAI KALY Total						**$ 110.20**
GARY GILLMOR & ASSOCIATES	6/18/2026	4035403	CONTRACTED SERVICES	010	710-SUPERINTENDENT	$ 15,540.00
GARY GILLMOR & ASSOCIATES Total						**$ 15,540.00**
GERMAN HERNANDEZ	6/10/2026	4035236	MATERIALS AND SUPPLIES	088	285-ADELANTE II	$ 202.70
GERMAN HERNANDEZ Total						**$ 202.70**
GERMAN PECH	6/24/2026	4035507	CONTRACTED SERVICES	010	470-TRANSPORTATION SERVICES	$ 900.00
GERMAN PECH Total						**$ 900.00**
GLEN PRICE GROUP	6/12/2026	4035317	CONTRACTED SERVICES	060	061-SEL - Social Emotional Learning	$ 20,833.33
	6/29/2026	4035654	CONTRACTED SERVICES	010	710-SUPERINTENDENT	$ 18,500.00
GLEN PRICE GROUP Total						**$ 39,333.33**
GLORIA CASTENEDA	6/12/2026	4035318	CATERING	010	600-HUMAN RESOURCES	$ 2,750.00
GLORIA CASTENEDA Total						**$ 2,750.00**
GOLD STAR FOODS	6/18/2026	4035410	FOOD	130	480-CHILD NUTRITION SERVICES	$ 169,686.75
GOLD STAR FOODS Total						**$ 169,686.75**
GREENESPORT ASSOCIATION	6/5/2026	4035107	CONTRACTED SERVICES	060	295-RENAISSANCE II	$ 2,520.00
GREENESPORT ASSOCIATION Total						**$ 2,520.00**
GRIFFIN, WILLIAM D.	6/12/2026	4035355	PARCEL TAX	010	000-DISTRICTWIDE - UNALLOCATE	$ 229.22
GRIFFIN, WILLIAM D. Total						**$ 229.22**
GUITAR CENTER STORES INC	6/12/2026	4035301	MATERIALS AND SUPPLIES	060	310-MUSIC	$ 598.14
	6/11/2026	4035262	MATERIALS AND SUPPLIES	060	310-MUSIC	$ 8,728.50
GUITAR CENTER STORES INC Total						**$ 9,326.64**
GUITAR CENTER STORES, INC.	6/12/2026	4035302	MATERIALS AND SUPPLIES	060	310-MUSIC	$ 1,683.27
		4035302	SUPPLY-INVENTORY(NON-CAP	060	310-MUSIC	$ 4,884.67
		4035341	MATERIALS AND SUPPLIES	060	310-MUSIC	$ 2,714.49
		4035341	SUPPLY-INVENTORY(NON-CAP	060	310-MUSIC	$ 4,912.59
	6/5/2026	4035144	SUPPLY-INVENTORY(NON-CAP	060	310-MUSIC	$ 4,553.98
	6/10/2026	4035219	MATERIALS AND SUPPLIES	060	310-MUSIC	$ 19,732.15
		4035219	SUPPLY-INVENTORY(NON-CAP	060	310-MUSIC	$ 2,101.00
GUITAR CENTER STORES, INC. Total						**$ 40,582.15**
GUTIERREZ, JAIME M	6/10/2026	4035237	MATERIALS AND SUPPLIES	088	285-ADELANTE II	$ 247.17
GUTIERREZ, JAIME M Total						**$ 247.17**

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HA, HUNG AND QUYEN	6/5/2026	4035124	PARCEL TAX	010	000-DISTRICTWIDE - UNALLOCATE	$ 229.22
HA, HUNG AND QUYEN Total						**$ 229.22**
HAZEL DELA CRUZ	6/25/2026	4035530	TRAVEL AND CONFERENCES	080	380-SPECIAL EDUCATION	$ 110.21
HAZEL DELA CRUZ Total						**$ 110.21**
HERNANDEZ, ARELY	6/29/2026	4035655	PROF/CONSULT SVC OPERATIN	010	600-HUMAN RESOURCES	$ 396.00
HERNANDEZ, ARELY Total						**$ 396.00**
HOME DEPOT U.S.A. INC.	6/12/2026	4035319	MATERIALS AND SUPPLIES	010	260-OCALA	$ 255.93
	6/22/2026	4035436	MATERIALS AND SUPPLIES	050	450-FACILITIES/PLANNING	$ 6,001.30
	6/15/2026	4035378	MATERIALS AND SUPPLIES	010	320-RUSSO	$ 560.99
		4035378	MATERIALS AND SUPPLIES	050	450-FACILITIES/PLANNING	$ 863.15
HOME DEPOT U.S.A. INC. Total						**$ 7,681.37**
HORIZON DISTRIBUTORS INC	6/24/2026	4035508	MATERIALS AND SUPPLIES	050	450-FACILITIES/PLANNING	$ 4,777.51
	6/22/2026	4035469	MATERIALS AND SUPPLIES	050	450-FACILITIES/PLANNING	$ 10,080.83
	6/11/2026	4035290	MATERIALS AND SUPPLIES	050	450-FACILITIES/PLANNING	$ 311.51
	6/29/2026	4035620	MATERIALS AND SUPPLIES	050	450-FACILITIES/PLANNING	$ 418.23
	6/5/2026	4035145	MATERIALS AND SUPPLIES	050	450-FACILITIES/PLANNING	$ 623.04
HORIZON DISTRIBUTORS INC Total						**$ 16,211.12**
IMPERIAL BAG & PAPER CO LLC	6/11/2026	4035284	MATERIALS AND SUPPLIES	130	480-CHILD NUTRITION SERVICES	$ 18,005.91
IMPERIAL BAG & PAPER CO LLC Total						**$ 18,005.91**
J.W. PEPPER & SON INC.	6/10/2026	4035207	MATERIALS AND SUPPLIES	060	310-MUSIC	$ 1,085.69
J.W. PEPPER & SON INC. Total						**$ 1,085.69**
JACK OVERSTREET	6/11/2026	4035291	SECURITY SERVICES	010	450-FACILITIES/PLANNING	$ 18,672.50
	6/15/2026	4035379	SECURITY SERVICES	010	450-FACILITIES/PLANNING	$ 1,386.00
JACK OVERSTREET Total						**$ 20,058.50**
JACQUELINE MONTEJANO	6/5/2026	4035168	CATERING	060	030-LYNDALE	$ 73.11
JACQUELINE MONTEJANO Total						**$ 73.11**
JAHN PLUMBING INC.	6/25/2026	4035556	BUILDING & IMPROVEMENT OF	140	160-PAINTER	$ 120,598.17
JAHN PLUMBING INC. Total						**$ 120,598.17**
JENNY TRAN	6/17/2026	4035395	TRAVEL AND CONFERENCES	060	305-CURR & INSTR	$ 200.69
JENNY TRAN Total						**$ 200.69**
JESUS L ARAUJO JR	6/10/2026	4035238	TRAVEL AND CONFERENCES	010	340-STUDENT SERVICES	$ 320.20
		4035238	CATERING	010	340-STUDENT SERVICES	$ 67.72
JESUS L ARAUJO JR Total						**$ 387.92**
JON LEE VIOLINS & BOWS	6/10/2026	4035208	MATERIALS AND SUPPLIES	060	310-MUSIC	$ 2,335.05
JON LEE VIOLINS & BOWS Total						**$ 2,335.05**
JOSHUA DIPIAZZA	6/29/2026	4035621	ACCOUNTS PAYABLE	010	000-DISTRICTWIDE - UNALLOCATE	$ 11.37
JOSHUA DIPIAZZA Total						**$ 11.37**
JUAN MENDOZA	6/10/2026	4035239	TRAVEL AND CONFERENCES	010	450-FACILITIES/PLANNING	$ 315.07
JUAN MENDOZA Total						**$ 315.07**
JULIANA VALDERAMA	6/17/2026	4035396	TRAVEL AND CONFERENCES	060	305-CURR & INSTR	$ 446.25
JULIANA VALDERAMA Total						**$ 446.25**
JULIETA GUADALUPE FLORES	6/17/2026	4035397	TRAVEL AND CONFERENCES	060	061-SEL - Social Emotional Learning	$ 83.02
JULIETA GUADALUPE FLORES Total						**$ 83.02**

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JULIO CESAR MORENO	6/15/2026	4035369	MILEAGE	080	380-SPECIAL EDUCATION	$ 1,806.00
JULIO CESAR MORENO Total						**$ 1,806.00**
KAISER PERMANENTE	6/25/2026	4035557	PREPAID EXPENDITURES	010	000-DISTRICTWIDE - UNALLOCATE	$ 273,833.64
	6/29/2026	4035669	PREPAID EXPENDITURES	670	000-DISTRICTWIDE - UNALLOCATE	$ 342.43
KAISER PERMANENTE Total						**$ 274,176.07**
KATHLEEN WYATT	6/26/2026	4035573	MILEAGE	060	305-CURR & INSTR	$ 441.95
KATHLEEN WYATT Total						**$ 441.95**
KATRINA ZHANG	6/12/2026	4035356	MATERIALS AND SUPPLIES	130	480-CHILD NUTRITION SERVICES	$ 37.38
	6/15/2026	4035370	MILEAGE	130	480-CHILD NUTRITION SERVICES	$ 53.14
KATRINA ZHANG Total						**$ 90.52**
KEENAN & ASSOCIATES	6/12/2026	4035357	OTHER INSURANCE	670	600-HUMAN RESOURCES	$ 98,767.00
		4035358	P & L INSURANCE	010	600-HUMAN RESOURCES	$ 2,794.65
		4035359	OTHER INSURANCE	670	600-HUMAN RESOURCES	$ 10,324.00
KEENAN & ASSOCIATES Total						**$ 111,885.65**
KELLY SPICERS INC	6/12/2026	4035303	MATERIALS AND SUPPLIES	010	434-PRINT SHOP	$ 3,630.24
KELLY SPICERS INC Total						**$ 3,630.24**
KENNETH & JEANNINE ADAMS	6/10/2026	4035240	PARCEL TAX	010	000-DISTRICTWIDE - UNALLOCATE	$ 229.22
KENNETH & JEANNINE ADAMS Total						**$ 229.22**
KEVIN DAVID WEBSTER	6/22/2026	4035449	MILEAGE	080	380-SPECIAL EDUCATION	$ 245.78
KEVIN DAVID WEBSTER Total						**$ 245.78**
KIDANGO INC.	6/25/2026	4035558	CONTRACTED SERVICES	120	063-KIDANGO@CHAVEZ	$ 32,200.00
		4035558	SUBAGREEMENTS FOR SERVICE	120	063-KIDANGO@CHAVEZ	$ 290,903.98
	6/10/2026	4035209	CONTRACTED SERVICES	120	063-KIDANGO@CHAVEZ	$ 29,900.00
		4035209	SUBAGREEMENTS FOR SERVICE	120	063-KIDANGO@CHAVEZ	$ 326,667.58
		4035220	CONTRACTED SERVICES	120	063-KIDANGO@CHAVEZ	$ 20,888.20
KIDANGO INC. Total						**$ 700,559.76**
KIEU, VICKI	6/29/2026	4035622	ACCOUNTS PAYABLE	010	000-DISTRICTWIDE - UNALLOCATE	$ 27.64
KIEU, VICKI Total						**$ 27.64**
KIPP HEARTWOOD ACADEMY	6/18/2026	4035421	TRF TO CHARTER SCHL IN LI	010	000-DISTRICTWIDE - UNALLOCATE	$ 95,326.00
KIPP HEARTWOOD ACADEMY Total						**$ 95,326.00**
KRISTIN ANN BURT	6/25/2026	4035531	TRAVEL AND CONFERENCES	060	061-SEL - Social Emotional Learning	$ 125.78
KRISTIN ANN BURT Total						**$ 125.78**
KRISTINA RENEE CHAVEZ	6/10/2026	4035241	TEACHER SUPPLIES	010	020-LINDA VISTA	$ 112.09
KRISTINA RENEE CHAVEZ Total						**$ 112.09**
KRONER, JILLIAN	6/12/2026	4035320	PROF/CONSULT SVC OPERATIN	010	600-HUMAN RESOURCES	$ 2,000.00
KRONER, JILLIAN Total						**$ 2,000.00**
LAKESHORE EQUIPMENT COMPANY	6/12/2026	4035342	MATERIALS AND SUPPLIES	060	305-CURR & INSTR	$ 1,956.95
	6/18/2026	4035404	MATERIALS AND SUPPLIES	120	065-LCAP- EARLY LEARNING CTR	$ 155.16
	6/24/2026	4035502	MATERIALS AND SUPPLIES	060	305-CURR & INSTR	$ 735.74
	6/29/2026	4035647	MATERIALS AND SUPPLIES	010	080-HUBBARD	$ 633.43
		4035647	TEACHER SUPPLIES	010	080-HUBBARD	$ 164.22
	6/5/2026	4035125	MATERIALS AND SUPPLIES	060	170-SHEPPARD	$ 62.33
		4035125	MATERIALS AND SUPPLIES	060	270-LUCHA	$ 41.54

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LAKESHORE EQUIPMENT COMPANY	46178	4035146	MATERIALS AND SUPPLIES	060	030-LYNDALE	$ 526.90
		4035146	TEACHER SUPPLIES	010	120-APTITUD	$ 37.36
		4035158	MATERIALS AND SUPPLIES	120	065-LCAP- EARLY LEARNING CTR	$ 26.11
		4035179	MATERIALS AND SUPPLIES	010	080-HUBBARD	$ 498.26
LAKESHORE EQUIPMENT COMPANY Total						$ 4,838.00
LAM, DUSTIN	6/5/2026	4035169	MILEAGE	080	380-SPECIAL EDUCATION	$ 42.05
LAM, DUSTIN Total						$ 42.05
LANGUAGE PEOPLE INC	6/24/2026	4035509	CONTRACTED SERVICES	010	305-CURR & INSTR	$ 720.00
	6/10/2026	4035191	CONTRACTED SERVICES	010	305-CURR & INSTR	$ 2,208.48
LANGUAGE PEOPLE INC Total						$ 2,928.48
LAURA T CORREA	6/25/2026	4035532	CATERING	060	320-RUSSO	$ 53.94
LAURA T CORREA Total						$ 53.94
LEO'S COMMERCIAL TIRE INC	6/11/2026	4035292	MATERIALS AND SUPPLIES	050	450-FACILITIES/PLANNING	$ 599.50
	6/29/2026	4035623	MATERIALS AND SUPPLIES	050	450-FACILITIES/PLANNING	$ 878.50
LEO'S COMMERCIAL TIRE INC Total						$ 1,478.00
LET'S TRAVEL	6/11/2026	4035293	TRAVEL AND CONFERENCES	010	450-FACILITIES/PLANNING	$ 323.56
		4035293	TRAVEL AND CONFERENCES	060	310-MUSIC	$ 2,108.34
LET'S TRAVEL Total						$ 2,431.90
LILY MILIM CHANG	6/22/2026	4035450	MATERIALS AND SUPPLIES	010	020-LINDA VISTA	$ 37.33
	6/10/2026	4035242	TEACHER SUPPLIES	010	020-LINDA VISTA	$ 164.83
LILY MILIM CHANG Total						$ 202.16
LOPEZ, JUAN	6/22/2026	4035451	MILEAGE	080	380-SPECIAL EDUCATION	$ 216.06
LOPEZ, JUAN Total						$ 216.06
LOPEZ, SOPHIA	6/10/2026	4035243	CATERING	088	320-RUSSO	$ 163.39
LOPEZ, SOPHIA Total						$ 163.39
LORE LLC	6/5/2026	4035108	CONTRACTED SERVICES	060	160-PAINTER	$ 4,000.00
LORE LLC Total						$ 4,000.00
LOZANO SMITH LLP	6/29/2026	4035624	LEGAL EXPENSES	080	380-SPECIAL EDUCATION	$ 13,136.50
LOZANO SMITH LLP Total						$ 13,136.50
LUX BUS AMERICA CO.	6/26/2026	4035574	BUS TRANSPORTATION NON AR	060	030-LYNDALE	$ 1,358.00
	6/5/2026	4035109	BUS TRANSPORTATION NON AR	060	030-LYNDALE	$ 1,439.12
	6/15/2026	4035380	BUS TRANSPORTATION NON AR	088	170-SHEPPARD	$ 7,674.00
LUX BUS AMERICA CO. Total						$ 10,471.12
MAI, TINA	6/10/2026	4035244	TRAVEL AND CONFERENCES	010	160-PAINTER	$ 106.84
MAI, TINA Total						$ 106.84
MAJID RAFIPOUR	6/3/2026	4035095	EQUIPMENT	060	450-FACILITIES/PLANNING	$ 26,559.75
MAJID RAFIPOUR Total						$ 26,559.75
MANSON WESTERN LLC	6/26/2026	4035605	LICENSING AGREEMENTS	060	380-SPECIAL EDUCATION	$ 900.00
MANSON WESTERN LLC Total						$ 900.00
MARIA NUNEZ	6/29/2026	4035625	ACCOUNTS PAYABLE	010	000-DISTRICTWIDE - UNALLOCATE	$ 7,410.57
MARIA NUNEZ Total						$ 7,410.57
MARIA TERESA PATINO	6/29/2026	4035656	CATERING	010	300-EDUCATIONAL SVCS	$ 22.99
MARIA TERESA PATINO Total						$ 22.99

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MARIBEL CARRILLO	6/5/2026	4035147	CATERING	010	710-SUPERINTENDENT	$ 249.08
MARIBEL CARRILLO Total						$ 249.08
MATTHEW MENDIZABAL	6/26/2026	4035590	OTHER INSURANCE	670	600-HUMAN RESOURCES	$ 159.58
MATTHEW MENDIZABAL Total						$ 159.58
MCCASLIN, THEODORE L	6/12/2026	4035360	PARCEL TAX	010	000-DISTRICTWIDE - UNALLOCATE	$ 458.08
MCCASLIN, THEODORE L Total						$ 458.08
MEXICO BAKERY INC	6/11/2026	4035263	CATERING	010	080-HUBBARD	$ 490.50
	6/10/2026	4035221	CATERING	010	080-HUBBARD	$ 343.70
MEXICO BAKERY INC Total						$ 834.20
MID AMERICA ADMINISTRATION	6/11/2026	4035275	RETIREMENT IN LIEU OF OASD	010	000-DISTRICTWIDE - UNALLOCATE	$ 9,828.00
MID AMERICA ADMINISTRATION Total						$ 9,828.00
MIND BY DESIGN INC.	6/18/2026	4035422	CONTRACTED SERVICES	080	380-SPECIAL EDUCATION	$ 16,200.00
	6/23/2026	4035486	CONTRACTED SERVICES	080	380-SPECIAL EDUCATION	$ 3,600.00
MIND BY DESIGN INC. Total						$ 19,800.00
MIRACLE PLAYSYSTEMS INC.	6/5/2026	4035148	SITES AND IMPROVEMENT OF	210	291-DUAL LANGUAGE ACADEMY	$ 8,200.01
MIRACLE PLAYSYSTEMS INC. Total						$ 8,200.01
MORRISSEY COMPTON	6/29/2026	4035626	CONTRACTED SERVICES	080	380-SPECIAL EDUCATION	$ 4,800.00
MORRISSEY COMPTON Total						$ 4,800.00
MSTS RECEIVABLES LLC	6/25/2026	4035533	PARTS	010	470-TRANSPORTATION SERVICES	$ 132.36
MSTS RECEIVABLES LLC Total						$ 132.36
MTC RESTAURANT GROUP, LLC	6/5/2026	4035110	CATERING	060	030-LYNDALE	$ 360.00
		4035159	CATERING	010	305-CURR & INSTR	$ 156.00
MTC RESTAURANT GROUP, LLC Total						$ 516.00
NADIA G MIRANDA	6/15/2026	4035371	MILEAGE	130	480-CHILD NUTRITION SERVICES	$ 148.64
NADIA G MIRANDA Total						$ 148.64
NAPA AUTO PARTS	6/11/2026	4035264	PARTS	010	470-TRANSPORTATION SERVICES	$ 2,191.81
NAPA AUTO PARTS Total						$ 2,191.81
NCS PEARSON INC.	6/12/2026	4035343	LICENSING AGREEMENTS	060	380-SPECIAL EDUCATION	$ 11.70
	6/25/2026	4035534	MATERIALS AND SUPPLIES	080	380-SPECIAL EDUCATION	$ 295.68
NCS PEARSON INC. Total						$ 307.38
NGUYEN, EVANGELINE SORIANO	6/5/2026	4035126	PARCEL TAX	010	000-DISTRICTWIDE - UNALLOCATE	$ 229.22
NGUYEN, EVANGELINE SORIANO Total						$ 229.22
NGUYET, LU	6/5/2026	4035127	PARCEL TAX	010	000-DISTRICTWIDE - UNALLOCATE	$ 229.22
NGUYET, LU Total						$ 229.22
NO HOLDEN BACK LLC	6/10/2026	4035222	CONTRACTED SERVICES	060	160-PAINTER	$ 1,897.00
NO HOLDEN BACK LLC Total						$ 1,897.00
NOAH'S NEW YORK BAGEL COMPANY	6/12/2026	4035321	CATERING	010	080-HUBBARD	$ 189.16
	6/24/2026	4035510	CATERING	010	470-TRANSPORTATION SERVICES	$ 466.36
	6/26/2026	4035606	CATERING	060	360-STATE & FEDERAL	$ 537.54
	6/22/2026	4035452	CATERING	010	160-PAINTER	$ 105.28
	6/29/2026	4035657	CATERING	010	061-SEL - Social Emotional Learning	$ 557.36
	6/5/2026	4035111	CATERING	010	030-LYNDALE	$ 108.47
		4035128	CATERING	010	170-SHEPPARD	$ 143.05

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NOAH'S NEW YORK BAGEL COMPANY	46178	4035149	CATERING	010	040-MCCOLLAM	$ 183.37
		4035149	CATERING	010	305-CURR & INSTR	$ 304.52
NOAH'S NEW YORK BAGEL COMPANY Total						$ 2,595.11
NUKAGA, SHUN AND MASUMI	6/5/2026	4035129	PARCEL TAX	010	000-DISTRICTWIDE - UNALLOCATE	$ 679.78
NUKAGA, SHUN AND MASUMI Total						$ 679.78
NURIA BRAVO SANZ	6/10/2026	4035245	MATERIALS AND SUPPLIES	088	285-ADELANTE II	$ 244.39
NURIA BRAVO SANZ Total						$ 244.39
OFFICE DEPOT BUSINESS SOLUTION	6/12/2026	4035304	MATERIALS AND SUPPLIES	010	020-LINDA VISTA	$ 1,019.50
		4035304	MATERIALS AND SUPPLIES	010	030-LYNDALE	$ 227.33
		4035304	MATERIALS AND SUPPLIES	010	061-SEL - Social Emotional Learning	$ 117.84
		4035304	MATERIALS AND SUPPLIES	010	065-LCAP- EARLY LEARNING CTR	$ 69.92
		4035304	MATERIALS AND SUPPLIES	010	120-APTITUD	$ 2,409.11
		4035304	MATERIALS AND SUPPLIES	010	170-SHEPPARD	$ 85.23
		4035304	MATERIALS AND SUPPLIES	010	240-SAN ANTONIO	$ 132.07
		4035304	MATERIALS AND SUPPLIES	010	305-CURR & INSTR	$ 62.02
		4035304	MATERIALS AND SUPPLIES	010	430-FISCAL SERVICES	$ 567.81
		4035304	MATERIALS AND SUPPLIES	010	600-HUMAN RESOURCES	$ 259.08
		4035304	MATERIALS AND SUPPLIES	210	451-BONDS DEPARTMENT	$ 242.00
		4035304	TEACHER SUPPLIES	010	240-SAN ANTONIO	$ 452.56
		4035331	MATERIALS AND SUPPLIES	010	240-SAN ANTONIO	$ 785.58
		4035331	MATERIALS AND SUPPLIES	010	260-OCALA	$ 859.34
		4035331	MATERIALS AND SUPPLIES	010	270-LUCHA	$ 61.33
		4035331	MATERIALS AND SUPPLIES	010	285-ADELANTE II	$ 808.13
		4035331	MATERIALS AND SUPPLIES	010	320-RUSSO	$ 427.53
		4035331	TEACHER SUPPLIES	010	240-SAN ANTONIO	$ 256.80
		4035331	TEACHER SUPPLIES	010	260-OCALA	$ 4,661.45
		4035331	TEACHER SUPPLIES	010	270-LUCHA	$ 102.23
		4035352	MATERIALS AND SUPPLIES	010	040-MCCOLLAM	$ 1,101.44
		4035352	MATERIALS AND SUPPLIES	010	170-SHEPPARD	$ 1,005.55
		4035352	MATERIALS AND SUPPLIES	010	295-RENAISSANCE II	$ 2,477.11
		4035352	MATERIALS AND SUPPLIES	010	320-RUSSO	$ 225.95
		4035352	MATERIALS AND SUPPLIES	010	430-FISCAL SERVICES	$ 149.00
		4035352	MATERIALS AND SUPPLIES	010	431-PURCHASING	$ 126.56
		4035352	MATERIALS AND SUPPLIES	010	460-TECHNOLOGY SERVICES	$ 121.54
		4035352	MATERIALS AND SUPPLIES	060	280-ADELANTE	$ 201.19
		4035352	MATERIALS AND SUPPLIES	050	450-FACILITIES/PLANNING	$ 216.71
		4035352	TEACHER SUPPLIES	010	170-SHEPPARD	$ 373.24
		4035352	TEACHER SUPPLIES	010	295-RENAISSANCE II	$ 2,762.38
	6/18/2026	4035405	CATERING	060	170-SHEPPARD	$ 563.22
	6/24/2026	4035500	MATERIALS AND SUPPLIES	010	065-LCAP- EARLY LEARNING CTR	$ 69.23
		4035500	MATERIALS AND SUPPLIES	010	120-APTITUD	$ 29.54
		4035500	MATERIALS AND SUPPLIES	010	170-SHEPPARD	$ 30.13
		4035500	MATERIALS AND SUPPLIES	010	320-RUSSO	$ 263.61

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OFFICE DEPOT BUSINESS SOLUTION	46197	4035500	MATERIALS AND SUPPLIES	010	431-PURCHASING	$ 193.93
		4035500	MATERIALS AND SUPPLIES	010	433-WAREHOUSE	$ 481.42
		4035500	MATERIALS AND SUPPLIES	060	280-ADELANTE	$ 104.26
		4035500	MATERIALS AND SUPPLIES	080	380-SPECIAL EDUCATION	$ 373.78
		4035500	TEACHER SUPPLIES	010	270-LUCHA	$ 13.21
		4035500	CATERING	120	065-LCAP- EARLY LEARNING CTR	$ 91.52
		4035503	MATERIALS AND SUPPLIES	010	061-SEL - Social Emotional Learning	$ 577.64
		4035503	MATERIALS AND SUPPLIES	010	170-SHEPPARD	$ (429.95)
		4035503	MATERIALS AND SUPPLIES	010	305-CURR & INSTR	$ 626.50
		4035503	MATERIALS AND SUPPLIES	010	340-STUDENT SERVICES	$ 2,261.59
		4035503	MATERIALS AND SUPPLIES	010	432-PAYROLL	$ 285.92
		4035503	MATERIALS AND SUPPLIES	010	460-TECHNOLOGY SERVICES	$ 398.53
		4035503	MATERIALS AND SUPPLIES	010	600-HUMAN RESOURCES	$ 212.51
		4035503	MATERIALS AND SUPPLIES	060	280-ADELANTE	$ 407.76
		4035503	MATERIALS AND SUPPLIES	080	380-SPECIAL EDUCATION	$ 537.59
		4035503	CATERING	120	065-LCAP- EARLY LEARNING CTR	$ 226.94
	6/26/2026	4035575	MATERIALS AND SUPPLIES	060	295-RENAISSANCE II	$ 20.08
	6/22/2026	4035470	MATERIALS AND SUPPLIES	010	295-RENAISSANCE II	$ 70.29
		4035470	MATERIALS AND SUPPLIES	010	320-RUSSO	$ -
		4035470	TEACHER SUPPLIES	010	295-RENAISSANCE II	$ 69.31
		4035470	CATERING	010	260-OCALA	$ 78.26
	6/11/2026	4035266	MATERIALS AND SUPPLIES	010	020-LINDA VISTA	$ 622.49
		4035266	MATERIALS AND SUPPLIES	010	030-LYNDALE	$ 185.01
		4035266	MATERIALS AND SUPPLIES	010	080-HUBBARD	$ 708.38
		4035266	MATERIALS AND SUPPLIES	010	100-RYAN	$ 398.04
		4035266	TEACHER SUPPLIES	010	030-LYNDALE	$ 650.49
		4035266	TEACHER SUPPLIES	010	080-HUBBARD	$ 1,040.34
		4035266	TEACHER SUPPLIES	010	100-RYAN	$ 77.00
		4035266	TEACHER SUPPLIES	010	240-SAN ANTONIO	$ 25.28
		4035266	TEACHER SUPPLIES	010	270-LUCHA	$ 80.16
	6/25/2026	4035535	MATERIALS AND SUPPLIES	010	320-RUSSO	$ 100.67
		4035535	MATERIALS AND SUPPLIES	060	285-ADELANTE II	$ 314.25
		4035535	CATERING	060	285-ADELANTE II	$ 75.08
		4035535	CATERING	120	065-LCAP- EARLY LEARNING CTR	$ 191.87
	6/29/2026	4035648	MATERIALS AND SUPPLIES	010	295-RENAISSANCE II	$ 46.03
		4035648	CATERING	060	295-RENAISSANCE II	$ 207.60
		4035670	MATERIALS AND SUPPLIES	010	170-SHEPPARD	$ 306.73
	6/5/2026	4035160	CATERING	010	020-LINDA VISTA	$ 166.83
	6/10/2026	4035192	MATERIALS AND SUPPLIES	010	020-LINDA VISTA	$ 1,189.28
		4035192	MATERIALS AND SUPPLIES	010	030-LYNDALE	$ 113.51
		4035192	MATERIALS AND SUPPLIES	010	065-LCAP- EARLY LEARNING CTR	$ 545.41
		4035192	MATERIALS AND SUPPLIES	010	080-HUBBARD	$ 184.60
		4035192	MATERIALS AND SUPPLIES	010	100-RYAN	$ 696.60

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OFFICE DEPOT BUSINESS SOLUTION	46183	4035192	MATERIALS AND SUPPLIES	010	260-OCALA	$ 340.98
		4035192	MATERIALS AND SUPPLIES	010	285-ADELANTE II	$ 108.86
		4035192	MATERIALS AND SUPPLIES	010	295-RENAISSANCE II	$ 1,893.69
		4035192	MATERIALS AND SUPPLIES	010	431-PURCHASING	$ 23.09
		4035192	MATERIALS AND SUPPLIES	010	432-PAYROLL	$ 916.89
		4035192	MATERIALS AND SUPPLIES	010	470-TRANSPORTATION SERVICES	$ 143.11
		4035192	MATERIALS AND SUPPLIES	010	600-HUMAN RESOURCES	$ 16.65
		4035192	MATERIALS AND SUPPLIES	060	280-ADELANTE	$ 150.21
		4035192	MATERIALS AND SUPPLIES	210	451-BONDS DEPARTMENT	$ 159.53
		4035192	TEACHER SUPPLIES	010	240-SAN ANTONIO	$ 5.60
OFFICE DEPOT BUSINESS SOLUTION Total						$ 41,608.61
OMEGA 3 NUTRITION, INC	6/25/2026	4035559	FOOD	130	480-CHILD NUTRITION SERVICES	$ 2,140.60
OMEGA 3 NUTRITION, INC Total						$ 2,140.60
ONE STONE APPAREL INC.	6/12/2026	4035322	MATERIALS AND SUPPLIES	088	260-OCALA	$ 3,489.38
	6/24/2026	4035511	MATERIALS AND SUPPLIES	010	170-SHEPPARD	$ 1,830.00
	6/5/2026	4035112	MATERIALS AND SUPPLIES	010	030-LYNDALE	$ 1,099.48
		4035150	MATERIALS AND SUPPLIES	088	170-SHEPPARD	$ 2,327.10
ONE STONE APPAREL INC. Total						$ 8,745.96
ONE WORKPLACE L. FERRARI LLC	6/26/2026	4035576	FURNITURE	210	451-BONDS DEPARTMENT	$ 989.28
ONE WORKPLACE L. FERRARI LLC Total						$ 989.28
O'REILLY AUTOMOTIVE STORES INC	6/11/2026	4035265	PARTS	010	470-TRANSPORTATION SERVICES	$ 815.94
O'REILLY AUTOMOTIVE STORES INC Total						$ 815.94
OREJEL GUTIERREZ, JOSEFINA	6/10/2026	4035246	MATERIALS AND SUPPLIES	088	285-ADELANTE II	$ 425.60
OREJEL GUTIERREZ, JOSEFINA Total						$ 425.60
ORTIZ, EVELIN	6/5/2026	4035151	MATERIALS AND SUPPLIES	010	710-SUPERINTENDENT	$ 227.86
ORTIZ, EVELIN Total						$ 227.86
OTC DIRECT INC	6/26/2026	4035577	MATERIALS AND SUPPLIES	010	260-OCALA	$ 300.67
	6/22/2026	4035437	MATERIALS AND SUPPLIES	010	030-LYNDALE	$ 493.61
		4035437	MATERIALS AND SUPPLIES	010	080-HUBBARD	$ 53.83
		4035437	MATERIALS AND SUPPLIES	060	295-RENAISSANCE II	$ 61.58
		4035437	MATERIALS AND SUPPLIES	060	340-STUDENT SERVICES	$ 202.37
	6/29/2026	4035649	MATERIALS AND SUPPLIES	010	040-MCCOLLAM	$ 77.89
	6/10/2026	4035223	MATERIALS AND SUPPLIES	060	030-LYNDALE	$ 1,809.24
OTC DIRECT INC Total						$ 2,999.19
PACIFIC EDUCATORS INC.	6/11/2026	4035276	LIFE INSURANCE	010	000-DISTRICTWIDE - UNALLOCATE	$ 33.18
PACIFIC EDUCATORS INC. Total						$ 33.18
PAGETURN PROJECTS, INC.	6/18/2026	4035423	CONTRACTED SERVICES	210	451-BONDS DEPARTMENT	$ 3,450.00
PAGETURN PROJECTS, INC. Total						$ 3,450.00
PALOMA CONTRERAS SERNA	6/10/2026	4035247	MILEAGE	010	340-STUDENT SERVICES	$ 31.90
PALOMA CONTRERAS SERNA Total						$ 31.90
PARENT INSTITUTE FOR QUALITY	6/10/2026	4035193	CONTRACTED SERVICES	060	030-LYNDALE	$ 14,500.00
PARENT INSTITUTE FOR QUALITY Total						$ 14,500.00
PARTRIDGE CONSULTING INC.	6/29/2026	4035658	CONTRACTED SERVICES	080	380-SPECIAL EDUCATION	$ 6,000.00

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PARTRIDGE CONSULTING INC.	6/5/2026	4035170	CONTRACTED SERVICES	080	380-SPECIAL EDUCATION	$ 6,000.00
PARTRIDGE CONSULTING INC. Total						**$ 12,000.00**
PATRICIA COLLEEN SMITH	6/25/2026	4035536	TRAVEL AND CONFERENCES	120	065-LCAP- EARLY LEARNING CTR	$ 45.24
PATRICIA COLLEEN SMITH Total						**$ 45.24**
PATRICIA SARKES	6/22/2026	4035453	TRAVEL AND CONFERENCES	060	305-CURR & INSTR	$ 228.45
PATRICIA SARKES Total						**$ 228.45**
PAUL J. GONZALEZ	6/22/2026	4035438	CONTRACTED SERVICES	088	170-SHEPPARD	$ 1,300.00
PAUL J. GONZALEZ Total						**$ 1,300.00**
PAWS-TO-SHARE LLC	6/12/2026	4035323	CONTRACTED SERVICES	060	120-APTITUD	$ 520.00
		4035323	CONTRACTED SERVICES	060	285-ADELANTE II	$ 760.00
	6/24/2026	4035512	CONTRACTED SERVICES	010	061-SEL - Social Emotional Learning	$ 160.00
		4035512	CONTRACTED SERVICES	060	295-RENAISSANCE II	$ 1,320.00
	6/25/2026	4035537	CONTRACTED SERVICES	060	260-OCALA	$ 640.00
	6/15/2026	4035381	CONTRACTED SERVICES	060	170-SHEPPARD	$ 800.00
PAWS-TO-SHARE LLC Total						**$ 4,200.00**
PEREZ, IVON	6/25/2026	4035538	TRAVEL AND CONFERENCES	060	061-SEL - Social Emotional Learning	$ 89.84
PEREZ, IVON Total						**$ 89.84**
PERMANENT AGRICULTURE INC.	6/12/2026	4035344	FOOD	130	480-CHILD NUTRITION SERVICES	$ 4,216.00
	6/10/2026	4035194	FOOD	130	480-CHILD NUTRITION SERVICES	$ 9,274.00
PERMANENT AGRICULTURE INC. Total						**$ 13,490.00**
PG&E	6/11/2026	4035281	GAS/ELECTRICITY	010	450-FACILITIES/PLANNING	$ 182,918.42
		4035294	GAS/ELECTRICITY	010	450-FACILITIES/PLANNING	$ 8.13
	6/5/2026	4035152	GAS/ELECTRICITY	010	450-FACILITIES/PLANNING	$ 65.56
PG&E Total						**$ 182,992.11**
PILOT TRAVEL CENTERS LLC	6/29/2026	4035627	GASOLINE/FUEL	010	433-WAREHOUSE	$ 85.89
PILOT TRAVEL CENTERS LLC Total						**$ 85.89**
PINE HEALTH, LLC	6/23/2026	4035487	CONTRACTED SERVICES	080	380-SPECIAL EDUCATION	$ 14,437.50
PINE HEALTH, LLC Total						**$ 14,437.50**
PLAY THERAPY SUPPLY LLC	6/5/2026	4035113	MATERIALS AND SUPPLIES	010	020-LINDA VISTA	$ 278.27
		4035130	MATERIALS AND SUPPLIES	060	305-CURR & INSTR	$ 395.35
PLAY THERAPY SUPPLY LLC Total						**$ 673.62**
POSITIVE PROMOTIONS INC	6/24/2026	4035501	MATERIALS AND SUPPLIES	010	030-LYNDALE	$ 651.28
POSITIVE PROMOTIONS INC Total						**$ 651.28**
PRE-PAID LEGAL SERVICES INC.	6/11/2026	4035277	MISCELLANEOUS DEDUCTIONS	010	000-DISTRICTWIDE - UNALLOCATE	$ 200.91
PRE-PAID LEGAL SERVICES INC. Total						**$ 200.91**
PRIMAL PAINT, INC.	6/26/2026	4035607	BUILDING & IMPROVEMENT OF	210	291-DUAL LANGUAGE ACADEMY	$ 159,885.00
PRIMAL PAINT, INC. Total						**$ 159,885.00**
PRIMO BRANDS	6/18/2026	4035406	MATERIALS AND SUPPLIES	010	270-LUCHA	$ 69.28
		4035409	MATERIALS AND SUPPLIES	010	470-TRANSPORTATION SERVICES	$ 588.01
		4035409	MATERIALS AND SUPPLIES	010	600-HUMAN RESOURCES	$ 112.30
	6/26/2026	4035578	MATERIALS AND SUPPLIES	010	340-STUDENT SERVICES	$ 101.32
	6/22/2026	4035471	MATERIALS AND SUPPLIES	050	450-FACILITIES/PLANNING	$ 224.21
	6/11/2026	4035268	MATERIALS AND SUPPLIES	010	170-SHEPPARD	$ 54.99

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PRIMO BRANDS	46184	4035268	MATERIALS AND SUPPLIES	010	295-RENAISSANCE II	$ 59.39
		4035268	MATERIALS AND SUPPLIES	010	305-CURR & INSTR	$ 54.99
		4035268	MATERIALS AND SUPPLIES	010	360-STATE & FEDERAL	$ 56.09
		4035268	MATERIALS AND SUPPLIES	010	710-SUPERINTENDENT	$ 54.99
		4035300	MATERIALS AND SUPPLIES	010	160-PAINTER	$ 134.16
		4035300	MATERIALS AND SUPPLIES	010	260-OCALA	$ 183.89
		4035300	MATERIALS AND SUPPLIES	010	434-PRINT SHOP	$ 74.94
	6/25/2026	4035539	MATERIALS AND SUPPLIES	080	380-SPECIAL EDUCATION	$ 95.93
	6/29/2026	4035650	MATERIALS AND SUPPLIES	010	430-FISCAL SERVICES	$ 177.25
		4035665	MATERIALS AND SUPPLIES	010	020-LINDA VISTA	$ 164.80
		4035665	MATERIALS AND SUPPLIES	010	040-MCCOLLAM	$ 96.43
		4035665	MATERIALS AND SUPPLIES	010	061-SEL - Social Emotional Learning	$ 51.35
		4035665	MATERIALS AND SUPPLIES	010	240-SAN ANTONIO	$ 54.99
		4035665	MATERIALS AND SUPPLIES	010	285-ADELANTE II	$ 227.23
		4035665	MATERIALS AND SUPPLIES	010	433-WAREHOUSE	$ 122.00
		4035665	MATERIALS AND SUPPLIES	080	380-SPECIAL EDUCATION	$ 94.02
	6/10/2026	4035195	MATERIALS AND SUPPLIES	010	431-PURCHASING	$ 50.96
	6/4/2026	4035097	MATERIALS AND SUPPLIES	010	285-ADELANTE II	$ 343.44
		4035097	MATERIALS AND SUPPLIES	130	480-CHILD NUTRITION SERVICES	$ 172.86
PRIMO BRANDS Total						$ 3,419.82
PROTECTED INSURANCE PROGRAM FO	6/12/2026	4035361	OTHER INSURANCE	670	600-HUMAN RESOURCES	$ 163,716.00
PROTECTED INSURANCE PROGRAM FO Total						$ 163,716.00
PSI CONSULTING INC.	6/22/2026	4035439	MATERIALS AND SUPPLIES	060	310-MUSIC	$ 10,210.82
		4035439	SUPPLY-INVENTORY(NON-CAP	060	310-MUSIC	$ 6,538.95
PSI CONSULTING INC. Total						$ 16,749.77
R & H WHOLESALE SUPPLY INC.	6/11/2026	4035295	MATERIALS AND SUPPLIES	050	450-FACILITIES/PLANNING	$ 29.55
R & H WHOLESALE SUPPLY INC. Total						$ 29.55
R & R REFRIGERATION & AIR	6/12/2026	4035345	REPAIR OF EQUIPMENT	130	480-CHILD NUTRITION SERVICES	$ 710.00
	6/15/2026	4035382	REPAIR OF EQUIPMENT	130	480-CHILD NUTRITION SERVICES	$ 180.00
	6/23/2026	4035488	REPAIR OF EQUIPMENT	130	480-CHILD NUTRITION SERVICES	$ 355.00
R & R REFRIGERATION & AIR Total						$ 1,245.00
RECOLOGY SOUTH BAY	6/11/2026	4035282	GARBAGE	010	450-FACILITIES/PLANNING	$ 18,473.91
RECOLOGY SOUTH BAY Total						$ 18,473.91
REGINA A CARDENAS	6/12/2026	4035362	MATERIALS AND SUPPLIES	060	260-OCALA	$ 75.08
	6/5/2026	4035114	MATERIALS AND SUPPLIES	010	260-OCALA	$ 66.37
REGINA A CARDENAS Total						$ 141.45
RESOURCE AREA FOR TEACHING	6/5/2026	4035153	CONTRACTED SERVICES	060	360-STATE & FEDERAL	$ 104,160.00
	6/10/2026	4035196	MATERIALS AND SUPPLIES	010	030-LYNDALE	$ 114.21
		4035196	MATERIALS AND SUPPLIES	120	065-LCAP- EARLY LEARNING CTR	$ 127.71
RESOURCE AREA FOR TEACHING Total						$ 104,401.92
RICK DELONG	6/12/2026	4035324	CONTRACTED SERVICES	140	450-FACILITIES/PLANNING	$ 20,495.00
	6/22/2026	4035472	CONTRACTED SERVICES	010	450-FACILITIES/PLANNING	$ 695.00
	6/25/2026	4035560	CONTRACTED SERVICES	010	450-FACILITIES/PLANNING	$ 995.00

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RICK DELONG Total						**$ 22,185.00**
RISING STAR SPED ACADEMY	6/18/2026	4035424	SUBAGREEMENTS FOR SERVICE	080	380-SPECIAL EDUCATION	$ 27,030.20
	6/29/2026	4035629	SUBAGREEMENTS FOR SERVICE	080	380-SPECIAL EDUCATION	$ 17,626.59
RISING STAR SPED ACADEMY Total						**$ 44,656.79**
RIVAS JR, FERNANDO	6/5/2026	4035115	TRAVEL AND CONFERENCES	060	340-STUDENT SERVICES	$ 386.67
RIVAS JR, FERNANDO Total						**$ 386.67**
R-J INC.	6/26/2026	4035591	CONTRACTED SERVICES	140	450-FACILITIES/PLANNING	$ 9,700.00
	6/29/2026	4035628	CONTRACTED SERVICES	140	450-FACILITIES/PLANNING	$ 10,165.00
R-J INC. Total						**$ 19,865.00**
RO HEALTH INC.	6/25/2026	4035540	CONTRACTED SERVICES	010	380-SPECIAL EDUCATION	$ 64,850.79
	6/29/2026	4035630	CONTRACTED SERVICES	010	380-SPECIAL EDUCATION	$ 14,879.85
RO HEALTH INC. Total						**$ 79,730.64**
ROBERT P & GLORIA R.MCCAFFERTY	6/10/2026	4035248	PARCEL TAX	010	000-DISTRICTWIDE - UNALLOCATE	$ 229.22
ROBERT P & GLORIA R.MCCAFFERTY Total						**$ 229.22**
ROCKETSHIP EDUCATION	6/18/2026	4035425	TRF TO CHARTER SCHL IN LI	010	000-DISTRICTWIDE - UNALLOCATE	$ 121,576.00
ROCKETSHIP EDUCATION Total						**$ 121,576.00**
RODRIGUEZ VALENTIN, ANDREA	6/26/2026	4035592	TRAVEL AND CONFERENCES	060	061-SEL - Social Emotional Learning	$ 137.01
RODRIGUEZ VALENTIN, ANDREA Total						**$ 137.01**
ROGELIO M. RUIZ	6/5/2026	4035131	LEGAL EXPENSES	010	400-SUPPORT SERVICES	$ 1,134.00
		4035131	LEGAL EXPENSES	010	600-HUMAN RESOURCES	$ 2,457.00
		4035131	LEGAL EXPENSES	010	700-BOARD OF TRUSTEES	$ 5,400.00
		4035131	LEGAL EXPENSES	010	710-SUPERINTENDENT	$ 4,779.00
ROGELIO M. RUIZ Total						**$ 13,770.00**
ROSA PIMENTEL ALI	6/10/2026	4035249	MILEAGE	010	600-HUMAN RESOURCES	$ 81.20
ROSA PIMENTEL ALI Total						**$ 81.20**
ROSARIO AMEZCUA	6/5/2026	4035116	TRAVEL AND CONFERENCES	060	061-SEL - Social Emotional Learning	$ 271.25
ROSARIO AMEZCUA Total						**$ 271.25**
ROSIO DE LUNA	6/22/2026	4035454	MILEAGE	080	380-SPECIAL EDUCATION	$ 37.70
ROSIO DE LUNA Total						**$ 37.70**
ROUND TABLE PIZZA	6/12/2026	4035305	CATERING	060	285-ADELANTE II	$ 288.61
ROUND TABLE PIZZA Total						**$ 288.61**
RS KOHLI INC.	6/5/2026	4035161	CATERING	060	030-LYNDALE	$ 304.95
RS KOHLI INC. Total						**$ 304.95**
SABRINA ANN RAYBORN	6/12/2026	4035363	TEACHER SUPPLIES	010	020-LINDA VISTA	$ 395.44
SABRINA ANN RAYBORN Total						**$ 395.44**
SACHDEVA, NATASHA	6/5/2026	4035117	PROF/CONSULT SVC OPERATIN	010	600-HUMAN RESOURCES	$ 1,200.00
SACHDEVA, NATASHA Total						**$ 1,200.00**
SAN JOSE CHARTERS INC	6/12/2026	4035325	BUS TRANSPORTATION NON AR	010	120-APTITUD	$ 1,222.73
	6/26/2026	4035608	BUS TRANSPORTATION NON AR	010	295-RENAISSANCE II	$ 6,317.77
		4035608	MATERIALS AND SUPPLIES	060	295-RENAISSANCE II	$ 1,574.54
	6/29/2026	4035659	BUS TRANSPORTATION NON AR	060	120-APTITUD	$ 1,747.55
	6/5/2026	4035132	BUS TRANSPORTATION NON AR	010	170-SHEPPARD	$ 1,860.21
	6/10/2026	4035210	BUS TRANSPORTATION NON AR	010	170-SHEPPARD	$ 8,311.92

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SAN JOSE CHARTERS INC	46183	4035210	BUS TRANSPORTATION NON AR	060	170-SHEPPARD	$ 1,466.81
		4035210	BUS TRANSPORTATION NON AR	060	260-OCALA	$ 1,367.62
		4035210	BUS TRANSPORTATION NON AR	088	285-ADELANTE II	$ 3,226.29
	6/15/2026	4035383	BUS TRANSPORTATION NON AR	088	100-RYAN	$ 1,520.24
	6/23/2026	4035489	BUS TRANSPORTATION NON AR	010	295-RENAISSANCE II	$ 8,691.36
SAN JOSE CHARTERS INC Total						**$ 37,307.04**
SAN JOSE WATER COMPANY	6/11/2026	4035283	WATER	010	450-FACILITIES/PLANNING	$ 74,287.37
SAN JOSE WATER COMPANY Total						**$ 74,287.37**
SANDRA ELIZABETH FARIAS RIVAS	6/10/2026	4035250	MATERIALS AND SUPPLIES	088	285-ADELANTE II	$ 246.02
SANDRA ELIZABETH FARIAS RIVAS Total						**$ 246.02**
SANDRA SARMIENTO	6/5/2026	4035171	MATERIALS AND SUPPLIES	060	080-HUBBARD	$ 345.92
SANDRA SARMIENTO Total						**$ 345.92**
SANTA CLARA COUNTY OFFICE OF	6/24/2026	4035513	CONTRACTED SERVICES	060	280-ADELANTE	$ 26,075.00
	6/25/2026	4035541	CONTRACTED SERVICES	120	065-LCAP- EARLY LEARNING CTR	$ 7,788.00
	6/5/2026	4035172	CONTRACTED SERVICES	010	020-LINDA VISTA	$ 15,249.17
		4035172	CONTRACTED SERVICES	060	020-LINDA VISTA	$ 13,740.83
		4035172	CONTRACTED SERVICES	060	295-RENAISSANCE II	$ 2,250.00
	6/10/2026	4035211	DUES AND MEMBERSHIPS	010	305-CURR & INSTR	$ 125.00
SANTA CLARA COUNTY OFFICE OF Total						**$ 65,228.00**
SARAH M KRETOVICS	6/12/2026	4035364	MATERIALS AND SUPPLIES	088	080-HUBBARD	$ 19.98
SARAH M KRETOVICS Total						**$ 19.98**
SARAH SANCHEZ	6/5/2026	4035118	PROF/CONSULT SVC OPERATIN	010	600-HUMAN RESOURCES	$ 180.00
SARAH SANCHEZ Total						**$ 180.00**
SATELLITE PAINTING, INC.	6/18/2026	4035426	BUILDING & IMPROVEMENT OF	210	451-BONDS DEPARTMENT	$ 3,200.00
SATELLITE PAINTING, INC. Total						**$ 3,200.00**
SAVE MART SUPERMARKETS	6/12/2026	4035306	CATERING	080	380-SPECIAL EDUCATION	$ 48.24
		4035346	CATERING	060	340-STUDENT SERVICES	$ 215.95
	6/26/2026	4035609	CATERING	010	120-APTITUD	$ 375.92
	6/5/2026	4035173	CATERING	010	030-LYNDALE	$ 247.04
	6/23/2026	4035490	CATERING	088	040-MCCOLLAM	$ 165.02
SAVE MART SUPERMARKETS Total						**$ 1,052.17**
SCHINDLER ELEVATOR CORPORATION	6/29/2026	4035631	PROF/CONSULT SVC OPERATIN	050	450-FACILITIES/PLANNING	$ 2,036.29
SCHINDLER ELEVATOR CORPORATION Total						**$ 2,036.29**
SCHOLASTIC BOOK FAIRS	6/24/2026	4035514	MATERIALS AND SUPPLIES	088	100-RYAN	$ 3,102.48
SCHOLASTIC BOOK FAIRS Total						**$ 3,102.48**
SCHOLASTIC INC.	6/26/2026	4035579	MATERIALS AND SUPPLIES	010	040-MCCOLLAM	$ 153.91
	6/5/2026	4035180	TEACHER SUPPLIES	010	080-HUBBARD	$ 161.87
SCHOLASTIC INC. Total						**$ 315.78**
SCHOOL NURSE SUPPLY INC.	6/26/2026	4035610	MATERIALS AND SUPPLIES	060	360-STATE & FEDERAL	$ 747.59
SCHOOL NURSE SUPPLY INC. Total						**$ 747.59**
SCHOOL OF ARTS & CULTURE @ MHP	6/12/2026	4035347	RENTAL & LEASES-OTHR CONT	010	340-STUDENT SERVICES	$ 3,841.50
SCHOOL OF ARTS & CULTURE @ MHP Total						**$ 3,841.50**
SCHOOL SERVICES OF CALIFORNIA	6/29/2026	4035671	CONTRACTED SERVICES	010	400-SUPPORT SERVICES	$ 825.00

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SCHOOL SERVICES OF CALIFORNIA Total					$ 825.00
SCHOOL SPECIALTY LLC	6/12/2026	4035326	MATERIALS AND SUPPLIES	010 260-OCALA	$ 594.49
		4035326	TEACHER SUPPLIES	010 260-OCALA	$ 198.16
	6/5/2026	4035133	MATERIALS AND SUPPLIES	060 260-OCALA	$ 407.54
SCHOOL SPECIALTY LLC Total					$ 1,200.19
SCIENCE FROM SCIENTISTS INC.	6/29/2026	4035632	CONTRACTED SERVICES	088 320-RUSSO	$ 2,300.00
	6/10/2026	4035224	CONTRACTED SERVICES	060 160-PAINTER	$ 2,300.00
SCIENCE FROM SCIENTISTS INC. Total					$ 4,600.00
SCOOT EDUCATION INC.	6/10/2026	4035225	CONTRACTED SERVICES	010 600-HUMAN RESOURCES	$ 19,878.00
	6/23/2026	4035491	CONTRACTED SERVICES	010 600-HUMAN RESOURCES	$ 9,216.00
SCOOT EDUCATION INC. Total					$ 29,094.00
SECOND START LEARNING	6/18/2026	4035427	SUBAGREEMENTS FOR SERVICE	080 380-SPECIAL EDUCATION	$ 12,420.00
SECOND START LEARNING Total					$ 12,420.00
SECURITY ALERT SYSTEMS	6/11/2026	4035296	SECURITY SERVICES	010 450-FACILITIES/PLANNING	$ 660.00
SECURITY ALERT SYSTEMS Total					$ 660.00
SECURITY CONTRACTOR SERVICES	6/22/2026	4035473	MATERIALS AND SUPPLIES	050 450-FACILITIES/PLANNING	$ 1,406.51
	6/25/2026	4035561	MATERIALS AND SUPPLIES	050 450-FACILITIES/PLANNING	$ 96.69
SECURITY CONTRACTOR SERVICES Total					$ 1,503.20
SELENA MARIE GARCIA	6/29/2026	4035633	MILEAGE	010 340-STUDENT SERVICES	$ 24.51
	6/10/2026	4035251	MILEAGE	010 340-STUDENT SERVICES	$ 40.31
SELENA MARIE GARCIA Total					$ 64.82
SELF INSURED SCHOOLS OF	6/12/2026	4035329	OTHER INSURANCE	670 600-HUMAN RESOURCES	$ 929,862.00
SELF INSURED SCHOOLS OF Total					$ 929,862.00
SEQUOIA UNION HIGH SD	6/29/2026	4035660	DUES AND MEMBERSHIPS	130 480-CHILD NUTRITION SERVICES	$ 350.00
SEQUOIA UNION HIGH SD Total					$ 350.00
SERVICE STATION SYSTEMS	6/25/2026	4035542	CONTRACTED SERVICES	010 470-TRANSPORTATION SERVICES	$ 283.00
SERVICE STATION SYSTEMS Total					$ 283.00
SFCC INTERMEDIATEHOLDINGS INC	6/12/2026	4035327	CATERING	010 120-APTITUD	$ 196.96
	6/22/2026	4035455	CATERING	010 170-SHEPPARD	$ 394.27
	6/25/2026	4035543	CATERING	060 340-STUDENT SERVICES	$ 593.38
	6/5/2026	4035119	MATERIALS AND SUPPLIES	010 080-HUBBARD	$ 253.36
		4035119	MATERIALS AND SUPPLIES	010 320-RUSSO	$ 188.71
		4035119	CATERING	010 030-LYNDALE	$ 249.28
		4035119	CATERING	010 080-HUBBARD	$ 363.19
		4035154	CATERING	010 120-APTITUD	$ 206.14
		4035154	CATERING	010 240-SAN ANTONIO	$ 93.43
		4035154	CATERING	010 270-LUCHA	$ 62.28
		4035162	CATERING	010 030-LYNDALE	$ 506.06
		4035174	CATERING	010 030-LYNDALE	$ 508.66
	6/17/2026	4035398	CATERING	088 285-ADELANTE II	$ 208.19
	6/15/2026	4035384	CATERING	088 285-ADELANTE II	$ 256.78
SFCC INTERMEDIATEHOLDINGS INC Total					$ 4,080.69
SHAYNE SORIANO	6/10/2026	4035252	MATERIALS AND SUPPLIES	088 320-RUSSO	$ 74.30

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SHAYNE SORIANO Total						$ 74.30
SHAYNE ZURILGEN	6/10/2026	4035197	FOOD	130	480-CHILD NUTRITION SERVICES	$ 1,848.70
SHAYNE ZURILGEN Total						$ 1,848.70
SHUTTERFLY LIFETOUCH LLC	6/29/2026	4035661	CONTRACTED SERVICES	088	020-LINDA VISTA	$ 3,723.22
SHUTTERFLY LIFETOUCH LLC Total						$ 3,723.22
SILENT DISCO PARTY RENTALS LLC	6/25/2026	4035544	MATERIALS AND SUPPLIES	010	170-SHEPPARD	$ 525.00
SILENT DISCO PARTY RENTALS LLC Total						$ 525.00
SJ GOLF DBA: RANCHO DEL PUEBLO	6/26/2026	4035580	RENTAL & LEASES-OTHR CONT	010	340-STUDENT SERVICES	$ 3,000.00
SJ GOLF DBA: RANCHO DEL PUEBLO Total						$ 3,000.00
SMILING ROOTS	6/29/2026	4035662	CONTRACTED SERVICES	060	480-CHILD NUTRITION SERVICES	$ 220.00
	6/10/2026	4035226	CONTRACTED SERVICES	060	320-RUSSO	$ 6,925.00
SMILING ROOTS Total						$ 7,145.00
SOCIAL AND ENVIRONMENTAL	6/5/2026	4035155	CONTRACTED SERVICES	060	260-OCALA	$ 400.00
	6/17/2026	4035399	CONTRACTED SERVICES	060	170-SHEPPARD	$ 2,200.00
SOCIAL AND ENVIRONMENTAL Total						$ 2,600.00
SOF SURFACES INC.	6/22/2026	4035474	CONTRACTED SERVICES	140	450-FACILITIES/PLANNING	$ 81,398.25
SOF SURFACES INC. Total						$ 81,398.25
SOLORZANO NINO, KATTYA	6/10/2026	4035253	CATERING	010	020-LINDA VISTA	$ 204.96
SOLORZANO NINO, KATTYA Total						$ 204.96
SOMERA CAPITAL 3 LLC	6/26/2026	4035581	RENTAL & LEASES-OTHR CONT	010	300-EDUCATIONAL SVCS	$ 1,416.61
		4035581	CATERING	010	300-EDUCATIONAL SVCS	$ 6,274.39
SOMERA CAPITAL 3 LLC Total						$ 7,691.00
SOUTHERN COUNTIES LUBRICANTS	6/10/2026	4035212	GASOLINE/FUEL	010	470-TRANSPORTATION SERVICES	$ 21,028.70
SOUTHERN COUNTIES LUBRICANTS Total						$ 21,028.70
SPAP GROUP INC.	6/18/2026	4035428	PRINTING	210	451-BONDS DEPARTMENT	$ 2,072.41
	6/23/2026	4035492	PRINTING	010	712-Communications	$ 8,838.59
SPAP GROUP INC. Total						$ 10,911.00
SPECTRUM CENTER INC.	6/25/2026	4035562	SUBAGREEMENTS FOR SERVICE	080	380-SPECIAL EDUCATION	$ 12,255.00
SPECTRUM CENTER INC. Total						$ 12,255.00
SPG THERAPY & EDUCATION	6/29/2026	4035634	CONTRACTED SERVICES	080	380-SPECIAL EDUCATION	$ 19,927.60
SPG THERAPY & EDUCATION Total						$ 19,927.60
SPRINGBOARD COLLABORATIVE	6/24/2026	4035515	CONTRACTED SERVICES	060	360-STATE & FEDERAL	$ 5,500.50
	6/25/2026	4035545	CONTRACTED SERVICES	060	360-STATE & FEDERAL	$ 5,500.50
SPRINGBOARD COLLABORATIVE Total						$ 11,001.00
STANDARD INSURANCE CO.	6/11/2026	4035278	LIFE INSURANCE	010	000-DISTRICTWIDE - UNALLOCATE	$ 18,303.74
STANDARD INSURANCE CO. Total						$ 18,303.74
STATE OF CALIFORNIA	6/23/2026	4035493	FINGER PRINTING	010	600-HUMAN RESOURCES	$ 1,321.00
STATE OF CALIFORNIA Total						$ 1,321.00
STATEWIDE TRAFFIC SAFETY AND	6/12/2026	4035307	MATERIALS AND SUPPLIES	010	260-OCALA	$ 744.03
STATEWIDE TRAFFIC SAFETY AND Total						$ 744.03
STEVE WEISS MUSIC	6/12/2026	4035308	MATERIALS AND SUPPLIES	060	310-MUSIC	$ 78.42
	6/22/2026	4035475	MATERIALS AND SUPPLIES	060	310-MUSIC	$ 364.16
	6/5/2026	4035134	MATERIALS AND SUPPLIES	060	310-MUSIC	$ 573.18

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STEVE WEISS MUSIC	6/10/2026	4035198	SUPPLY-INVENTORY(NON-CAP	060	310-MUSIC	$ 3,350.88
STEVE WEISS MUSIC Total						**$ 4,366.64**
STEVEN WAYNE DOTY	6/22/2026	4035476	CONTRACTED SERVICES	050	450-FACILITIES/PLANNING	$ 770.00
STEVEN WAYNE DOTY Total						**$ 770.00**
STICKLES, ADAM	6/22/2026	4035456	MATERIALS AND SUPPLIES	010	260-OCALA	$ 210.20
		4035456	CATERING	010	260-OCALA	$ 199.65
STICKLES, ADAM Total						**$ 409.85**
STLR CORPORATION	6/22/2026	4035440	CONTRACTED SERVICES	010	400-SUPPORT SERVICES	$ 341.25
STLR CORPORATION Total						**$ 341.25**
STUDIO W ASSOCIATES INC.	6/26/2026	4035582	ARCHITECT FEES	210	270-LUCHA	$ 888.90
STUDIO W ASSOCIATES INC. Total						**$ 888.90**
SULLIVAN, KIMBERLY	6/29/2026	4035635	ACCOUNTS PAYABLE	010	000-DISTRICTWIDE - UNALLOCATE	$ 6.40
SULLIVAN, KIMBERLY Total						**$ 6.40**
SUNBELT RENTALS INC.	6/24/2026	4035516	EQUIPMENT RENTALS	050	450-FACILITIES/PLANNING	$ 111.38
	6/22/2026	4035477	EQUIPMENT RENTALS	050	450-FACILITIES/PLANNING	$ 813.71
		4035477	EQUIPMENT	060	450-FACILITIES/PLANNING	$ 25,882.50
SUNBELT RENTALS INC. Total						**$ 26,807.59**
SUNBELT STAFFING LLC	6/12/2026	4035348	CONTRACTED SERVICES	080	380-SPECIAL EDUCATION	$ 25,365.90
	6/25/2026	4035563	CONTRACTED SERVICES	080	380-SPECIAL EDUCATION	$ 6,125.00
	6/23/2026	4035494	CONTRACTED SERVICES	080	380-SPECIAL EDUCATION	$ 6,597.50
SUNBELT STAFFING LLC Total						**$ 38,088.40**
SUPER AUTO CARE SERVICES LLC	6/22/2026	4035441	REPAIR OF EQUIPMENT	010	433-WAREHOUSE	$ 59.95
		4035441	REPAIR OF EQUIPMENT	050	450-FACILITIES/PLANNING	$ 879.70
SUPER AUTO CARE SERVICES LLC Total						**$ 939.65**
SUPER DUPER INC	6/26/2026	4035611	MATERIALS AND SUPPLIES	010	380-SPECIAL EDUCATION	$ 111.51
SUPER DUPER INC Total						**$ 111.51**
SUSAN M HAMADA	6/12/2026	4035365	MATERIALS AND SUPPLIES	060	030-LYNDALE	$ 183.25
		4035365	OUTDR ED-FLD TRIP-ADMISSI	060	030-LYNDALE	$ 137.00
SUSAN M HAMADA Total						**$ 320.25**
SWEETWATER SOUND INC	6/12/2026	4035309	MATERIALS AND SUPPLIES	060	310-MUSIC	$ 19,295.26
		4035309	SUPPLY-INVENTORY(NON-CAP	060	310-MUSIC	$ 22,054.42
	6/26/2026	4035583	MATERIALS AND SUPPLIES	060	310-MUSIC	$ 1,045.02
	6/5/2026	4035135	MATERIALS AND SUPPLIES	060	310-MUSIC	$ 2,556.02
SWEETWATER SOUND INC Total						**$ 44,950.72**
SYSCO SAN FRANCISCO INC.	6/4/2026	4035101	FOOD	130	480-CHILD NUTRITION SERVICES	$ 12,754.06
SYSCO SAN FRANCISCO INC. Total						**$ 12,754.06**
TALTON, VERONICA	6/10/2026	4035254	MILEAGE	010	310-MUSIC	$ 43.50
TALTON, VERONICA Total						**$ 43.50**
TANYA GRACE GUERRERO	6/29/2026	4035663	MILEAGE	010	305-CURR & INSTR	$ 57.13
TANYA GRACE GUERRERO Total						**$ 57.13**
TAPIA, MARIAH	6/29/2026	4035636	ACCOUNTS PAYABLE	010	000-DISTRICTWIDE - UNALLOCATE	$ 22.78
TAPIA, MARIAH Total						**$ 22.78**
TARGET SPECIALTY PRODUCTS	6/24/2026	4035517	MATERIALS AND SUPPLIES	050	450-FACILITIES/PLANNING	$ 130.21

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TARGET SPECIALTY PRODUCTS	6/11/2026	4035267	MATERIALS AND SUPPLIES	050	450-FACILITIES/PLANNING	$ 1,094.90
TARGET SPECIALTY PRODUCTS Total						**$ 1,225.11**
TEAMSTERS LOCAL #150	6/11/2026	4035279	DUES	010	000-DISTRICTWIDE - UNALLOCATE	$ 10,187.00
TEAMSTERS LOCAL #150 Total						**$ 10,187.00**
TEAMSTERS MANAGED TRUST FUNDS	6/12/2026	4035366	OTHER INSURANCE	670	600-HUMAN RESOURCES	$ 241,615.00
TEAMSTERS MANAGED TRUST FUNDS Total						**$ 241,615.00**
TEXAS LIFE INSURANCE	6/11/2026	4035280	LIFE INSURANCE	010	000-DISTRICTWIDE - UNALLOCATE	$ 6,814.46
TEXAS LIFE INSURANCE Total						**$ 6,814.46**
THAO DUONG	6/22/2026	4035457	MILEAGE	080	380-SPECIAL EDUCATION	$ 684.40
THAO DUONG Total						**$ 684.40**
THE CITY PEACE PROJECT	6/5/2026	4035120	CONTRACTED SERVICES	060	360-STATE & FEDERAL	$ 5,000.00
	6/10/2026	4035213	CONTRACTED SERVICES	060	285-ADELANTE II	$ 4,680.00
THE CITY PEACE PROJECT Total						**$ 9,680.00**
THE CREEKSIDE SCHOOL	6/12/2026	4035349	SUBAGREEMENTS FOR SERVICE	080	380-SPECIAL EDUCATION	$ 14,863.25
THE CREEKSIDE SCHOOL Total						**$ 14,863.25**
THE GARLAND COMPANY INC	6/18/2026	4035429	BUILDING & IMPROVEMENT OF	210	291-DUAL LANGUAGE ACADEMY	$ 1,234,043.31
	6/29/2026	4035651	BUILDING & IMPROVEMENT OF	210	291-DUAL LANGUAGE ACADEMY	$ 102,210.47
THE GARLAND COMPANY INC Total						**$ 1,336,253.78**
THE GOODYEAR TIRE & RUBBER	6/12/2026	4035328	TIRES	010	470-TRANSPORTATION SERVICES	$ 4,519.94
THE GOODYEAR TIRE & RUBBER Total						**$ 4,519.94**
THE PAPE' GROUP INC	6/15/2026	4035385	PREVENTIVE EQUIP MAINTENA	010	433-WAREHOUSE	$ 334.00
THE PAPE' GROUP INC Total						**$ 334.00**
THE SHERWIN-WILLIAMS COMPANY	6/26/2026	4035593	MATERIALS AND SUPPLIES	050	450-FACILITIES/PLANNING	$ 50.16
	6/29/2026	4035637	MATERIALS AND SUPPLIES	050	450-FACILITIES/PLANNING	$ 765.52
THE SHERWIN-WILLIAMS COMPANY Total						**$ 815.68**
THE STEPPING STONES GROUP LLC	6/25/2026	4035546	CONTRACTED SERVICES	060	061-SEL - Social Emotional Learning	$ 3,255.00
	6/10/2026	4035199	CONTRACTED SERVICES	060	061-SEL - Social Emotional Learning	$ 3,948.00
THE STEPPING STONES GROUP LLC Total						**$ 7,203.00**
THE TRUST FOR HIDDEN VILLA	6/10/2026	4035227	OUTDR ED-FLD TRIP-ADMISSI	060	160-PAINTER	$ 392.00
THE TRUST FOR HIDDEN VILLA Total						**$ 392.00**
THINK TOGETHER	6/10/2026	4035214	CONTRACTED SERVICES	060	360-STATE & FEDERAL	$ 109,929.00
		4035214	CONTRACTED SERVICES	120	066-CSPP THINK TOGETHER MULTI SITE	$ 49,680.00
		4035214	SUBAGREEMENTS FOR SERVICE	120	066-CSPP THINK TOGETHER MULTI SITE	$ 136,310.12
	6/15/2026	4035386	CONTRACTED SERVICES	060	360-STATE & FEDERAL	$ 106,284.75
THINK TOGETHER Total						**$ 402,203.87**
THOMAS WOO	6/15/2026	4035372	MILEAGE	010	310-MUSIC	$ 72.50
THOMAS WOO Total						**$ 72.50**
TIERNEY LOPEZ	6/29/2026	4035638	MILEAGE	080	380-SPECIAL EDUCATION	$ 377.00
TIERNEY LOPEZ Total						**$ 377.00**
TIMMINS, JENNIFER	6/5/2026	4035175	MILEAGE	060	305-CURR & INSTR	$ 90.63
TIMMINS, JENNIFER Total						**$ 90.63**
TINA MARIE SANDERS	6/22/2026	4035458	MATERIALS AND SUPPLIES	130	480-CHILD NUTRITION SERVICES	$ 31.89
	6/15/2026	4035373	MILEAGE	130	480-CHILD NUTRITION SERVICES	$ 132.68

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TINA MARIE SANDERS Total						**$ 164.57**
TRACY LYNN LOFTIN	6/29/2026	4035664	MILEAGE	010	300-EDUCATIONAL SVCS	$ 192.27
TRACY LYNN LOFTIN Total						**$ 192.27**
U.S. BANK	6/18/2026	4035408	LICENSING AGREEMENTS	010	460-TECHNOLOGY SERVICES	$ 416.79
		4035408	LICENSING AGREEMENTS	010	470-TRANSPORTATION SERVICES	$ 86.31
		4035408	MATERIALS AND SUPPLIES	010	305-CURR & INSTR	$ 383.55
		4035408	MATERIALS AND SUPPLIES	010	460-TECHNOLOGY SERVICES	$ 756.89
		4035408	MATERIALS AND SUPPLIES	060	360-STATE & FEDERAL	$ 735.31
		4035408	MATERIALS AND SUPPLIES	060	401-CLEARING	$ 231.83
		4035408	MATERIALS AND SUPPLIES	210	451-BONDS DEPARTMENT	$ 54.99
		4035408	OUTDR ED-FLD TRIP-ADMISSI	010	080-HUBBARD	$ 767.00
		4035408	OUTDR ED-FLD TRIP-ADMISSI	060	320-RUSSO	$ 78.40
		4035408	OUTDR ED-FLD TRIP-ADMISSI	088	080-HUBBARD	$ 767.00
		4035408	POSTAGE	010	600-HUMAN RESOURCES	$ 21.60
		4035408	PROF/CONSULT SVC OPERATIN	010	600-HUMAN RESOURCES	$ 199.95
		4035408	SUPPLY-INVENTORY(NON-CAP	010	460-TECHNOLOGY SERVICES	$ 2,339.79
		4035408	TRAVEL AND CONFERENCES	010	400-SUPPORT SERVICES	$ 205.00
		4035408	TRAVEL AND CONFERENCES	010	430-FISCAL SERVICES	$ 125.00
		4035408	CATERING	010	300-EDUCATIONAL SVCS	$ 147.37
		4035408	CATERING	010	305-CURR & INSTR	$ 231.00
		4035408	CATERING	010	340-STUDENT SERVICES	$ 564.89
		4035408	CATERING	010	360-STATE & FEDERAL	$ 63.00
		4035408	CATERING	010	600-HUMAN RESOURCES	$ 793.39
		4035408	CATERING	010	700-BOARD OF TRUSTEES	$ 261.93
		4035408	CATERING	060	360-STATE & FEDERAL	$ 897.23
		4035408	CATERING	060	401-CLEARING	$ 85.56
U.S. BANK Total						**$ 10,213.78**
UBEO WEST	6/18/2026	4035407	RENTAL & LEASES-OTHR CONT	010	305-CURR & INSTR	$ 205.70
	6/5/2026	4035163	PREVENTIVE EQUIP MAINTENA	010	080-HUBBARD	$ 174.30
	6/10/2026	4035200	PREVENTIVE EQUIP MAINTENA	010	295-RENAISSANCE II	$ 645.09
		4035200	PREVENTIVE EQUIP MAINTENA	060	295-RENAISSANCE II	$ 998.51
UBEO WEST Total						**$ 2,023.60**
UHS PREMIUM BILLING	6/29/2026	4035672	PREPAID EXPENDITURES	670	000-DISTRICTWIDE - UNALLOCATE	$ 20,986.16
UHS PREMIUM BILLING Total						**$ 20,986.16**
ULINE INC	6/5/2026	4035156	MATERIALS AND SUPPLIES	140	450-FACILITIES/PLANNING	$ 26,630.51
ULINE INC Total						**$ 26,630.51**
UNITED PARCEL SERVICE	6/12/2026	4035350	POSTAGE	010	433-WAREHOUSE	$ 231.18
UNITED PARCEL SERVICE Total						**$ 231.18**
UNITED REFRIGERATION INC.	6/11/2026	4035297	MATERIALS AND SUPPLIES	050	450-FACILITIES/PLANNING	$ 3,594.36
	6/5/2026	4035176	MATERIALS AND SUPPLIES	050	450-FACILITIES/PLANNING	$ 7,025.93
	6/15/2026	4035387	MATERIALS AND SUPPLIES	050	450-FACILITIES/PLANNING	$ 404.21
UNITED REFRIGERATION INC. Total						**$ 11,024.50**
UNPINGCO, ELIZABETH	6/22/2026	4035459	MILEAGE	010	310-MUSIC	$ 19.58

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UNPINGCO, ELIZABETH Total						$ 19.58
VALENTIN MOLINA LOPEZ	6/10/2026	4035255	MATERIALS AND SUPPLIES	088	285-ADELANTE II	$ 249.83
VALENTIN MOLINA LOPEZ Total						$ 249.83
VALERIE BAES	6/15/2026	4035374	MILEAGE	130	480-CHILD NUTRITION SERVICES	$ 36.25
VALERIE BAES Total						$ 36.25
VENTURA SANTIAGO, ROSA	6/29/2026	4035639	ACCOUNTS PAYABLE	010	000-DISTRICTWIDE - UNALLOCATE	$ 2.09
VENTURA SANTIAGO, ROSA Total						$ 2.09
VER CONSULTANTS, INC.	6/18/2026	4035430	CONTRACTED SERVICES	210	291-DUAL LANGUAGE ACADEMY	$ 14,000.00
	6/26/2026	4035584	CONTRACTED SERVICES	210	291-DUAL LANGUAGE ACADEMY	$ 56,000.00
VER CONSULTANTS, INC. Total						$ 70,000.00
VERONICA MARQUEZ	6/10/2026	4035256	MATERIALS AND SUPPLIES	088	285-ADELANTE II	$ 241.58
VERONICA MARQUEZ Total						$ 241.58
VINH, MINH-KHOA	6/29/2026	4035640	PROF/CONSULT SVC OPERATIN	010	600-HUMAN RESOURCES	$ 2,000.00
	6/10/2026	4035257	MATERIALS AND SUPPLIES	088	160-PAINTER	$ 87.97
		4035257	TRAVEL AND CONFERENCES	010	160-PAINTER	$ 190.80
VINH, MINH-KHOA Total						$ 2,278.77
VISTA CENTER FOR THE BLIND &	6/12/2026	4035332	CONTRACTED SERVICES	080	380-SPECIAL EDUCATION	$ 1,470.00
VISTA CENTER FOR THE BLIND & Total						$ 1,470.00
VU, ANH	6/22/2026	4035460	TRAVEL AND CONFERENCES	060	305-CURR & INSTR	$ 240.00
VU, ANH Total						$ 240.00
W.W. GRAINGER INC.	6/26/2026	4035594	MATERIALS AND SUPPLIES	050	450-FACILITIES/PLANNING	$ 463.90
	6/22/2026	4035478	MATERIALS AND SUPPLIES	050	450-FACILITIES/PLANNING	$ 2,027.34
	6/11/2026	4035298	MATERIALS AND SUPPLIES	050	450-FACILITIES/PLANNING	$ 1,426.00
	6/5/2026	4035177	MATERIALS AND SUPPLIES	050	450-FACILITIES/PLANNING	$ 2,730.41
W.W. GRAINGER INC. Total						$ 6,647.65
WALTERS, MELISSA	6/29/2026	4035641	ACCOUNTS PAYABLE	010	000-DISTRICTWIDE - UNALLOCATE	$ 31.25
WALTERS, MELISSA Total						$ 31.25
WAXIE'S ENTERPRISE LLC	6/22/2026	4035479	MATERIALS AND SUPPLIES	010	450-FACILITIES/PLANNING	$ 7,197.24
	6/11/2026	4035299	MATERIALS AND SUPPLIES	010	450-FACILITIES/PLANNING	$ 7,921.88
	6/25/2026	4035564	MATERIALS AND SUPPLIES	010	450-FACILITIES/PLANNING	$ 535.47
	6/29/2026	4035642	MATERIALS AND SUPPLIES	010	450-FACILITIES/PLANNING	$ 976.30
	6/10/2026	4035215	MATERIALS AND SUPPLIES	010	450-FACILITIES/PLANNING	$ 5,684.25
WAXIE'S ENTERPRISE LLC Total						$ 22,315.14
WEGNER, ASHLEY	6/29/2026	4035643	ACCOUNTS PAYABLE	010	000-DISTRICTWIDE - UNALLOCATE	$ 0.74
WEGNER, ASHLEY Total						$ 0.74
WENGER CORPORATION	6/26/2026	4035585	EQUIPMENT	060	310-MUSIC	$ 2,615.65
WENGER CORPORATION Total						$ 2,615.65
WEST, JENNIFER	6/22/2026	4035461	MILEAGE	080	380-SPECIAL EDUCATION	$ 38.43
WEST, JENNIFER Total						$ 38.43
WESTERN SITE SERVICES LLC	6/29/2026	4035644	CONTRACTED SERVICES	140	450-FACILITIES/PLANNING	$ 3,349.60
WESTERN SITE SERVICES LLC Total						$ 3,349.60
WEX Health Inc	6/12/2026	4035367	PROF/CONSULT SVC OPERATIN	670	600-HUMAN RESOURCES	$ 60.00
WEX Health Inc Total						$ 60.00

AP Check Register - Pivot Table Summary by Vendor
June 2026

Vendor Name	Date	Warrant #	Object Descr	Fund	Location Name	Sum of Amount
WOWZY CREATION CORP.	6/26/2026	4035595	MATERIALS AND SUPPLIES	010	710-SUPERINTENDENT	$ 50.00
WOWZY CREATION CORP. Total						**$ 50.00**
YENY ROSALES	6/25/2026	4035547	TRAVEL AND CONFERENCES	060	305-CURR & INSTR	$ 628.04
YENY ROSALES Total						**$ 628.04**
YMCA OF SILICON VALLEY	6/24/2026	4035518	SUBAGREEMENTS FOR SERVICE	060	360-STATE & FEDERAL	$ 79,675.80
		4035519	CONTRACTED SERVICES	060	360-STATE & FEDERAL	$ 317,241.60
YMCA OF SILICON VALLEY Total						**$ 396,917.40**
YONDR INC	6/12/2026	4035310	MATERIALS AND SUPPLIES	010	170-SHEPPARD	$ 1,118.75
YONDR INC Total						**$ 1,118.75**
Grand Total						**$ 8,934,729.48**

12.4

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: July 1, 2026

Subject: **Approval of Fundraising Activities**

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

Fiscal Impact: No

Budget Source: Not Applicable

Recommended Action: Staff recommends that the Board of Trustees approve acceptance of these fundraising event requests.

Recommend Approval

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

Approved by: George Sanchez Title: Senior Administrator

To the Board of Trustees:

12.4
Agenda Placement

Meeting: July 16, 2026
Regular Board Meeting

George Sanchez, Senior Administrator

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

APPROVAL OF FUNDRAISING ACTIVITY

SCHOOL	FUNDRAISING ACTIVITY	ACTIVITY SPONSOR	DATE
Sheppard Middle School	PE Clothes	ASB	08/10/2026 – 06/04/2027
Sheppard Middle School	School Spirit Wear	ASB	08/10/2026 – 06/04/2027
Sheppard Middle School	Contributions to the ASB Account	ASB	08/10/2026 – 06/04/2027

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

FUNDRAISING EVENT APPROVAL FORM

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

School Name: Sheppard Date: 6/2/2026

Description of Event: Type PE Clothes sale Vendor One Stone

Purpose for Event: sale of PE clothes

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

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

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

Proposed Date(s) of Event: 8/10/26/6/4/27 Time of Event: during school

Contact Person: Jessica Hernandez

Location of Proposed Activity: PE locker room

Status of Event (please check one): ☐ New Event ☑ Held previously (years): 2000-2026

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: Briana White (Signature) 6/2/26 (Date)

Student Council Approval Date: 6/2/26 (Middle Schools must attach minutes)

Student Council Representative: [signature] (Signature) 6/2/26 (Date)

Principal Approval: Douglas Klotzbach (Signature) 6/2/26 (Date)

Reviewed by Business Services: Maria Nevarez Date: 6/2/26

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

  CNS _____ Date: _____

  Approved _____ Denied _____

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

  Director, MOT: _____ Date: _____

  Operations Mgr.: _____ Date: _____

  Approved _____ Denied _____

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

FUNDRAISING EVENT APPROVAL FORM

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

School Name: Sheppard Date: 6/2/2026

Description of Event: Type School Spirit Wear Sales Vendor One Stine

Purpose for Event: raise money for school events and activties

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

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

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

Proposed Date(s) of Event: 8/10/2026 – 6/4/2027 Time of Event: schoolday

Contact Person: Jessica Hernandez

Location of Proposed Activity: PE locker room

Status of Event (please check one): ☐ New Event ☑ Held previously (years): 24-26

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: Briana White (Signature) 6/2/2026 (Date)

Student Council Approval Date: 6/2/26 (Middle Schools must attach minutes)

Student Council Representative: _____ (Signature) 6/2/26 (Date)

Principal Approval: _____ (Signature) 6/2/26 (Date)

Reviewed by Business Services: _____ Date: 6/02/26

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

  CNS _____ Date: _____

  Approved _____ Denied _____

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

  Director, MOT: _____ Date: _____

  Operations Mgr.: _____ Date: _____

  Approved _____ Denied _____

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

Request for Approval:
Contributions to the ASB Account

School Site: Sheppard Date: 6/2/206

Purpose for Contributions: Funds will cover the cost of promotion gowns, field trip, shirt, social, and other costs

Proposed Date(s) of Event: 8/10/26-6/4/2027

Contact Person: Brieana White

Student Body Account Number: 0502

Status of Event (please check one): ☐ New Event ☑ Held Previously (Years): 2000-2026

What procedures will be used to account for contributions received?
Students will be issued a receipt and data will be entered on a Googlefor

Other Background Information (such as other schools or clubs that have held similar events):
This is the standard practice throughout Alum Rock

ASB Advisor _____ Date: 6/2/26
Signature

Student Council Approval Date 6/2/206

Student Council Representative _____ Date: 6/2/26
School Admin (Elementary) Signature

Principal Approval _____ Date: 6/2/26
Signature

Reviewed by Business Services: _____ Date: 7/2/26

Board Approval Date: _____

12.5

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: July 1, 2026

Subject: **Acceptance of Donations**

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

Fiscal Impact: No

Budget Source: Not Applicable

Recommended Action: Staff recommends that the Board of Trustees approve acceptance of these donations.

Recommend Approval

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

Approved by: George Sanchez Title: Senior Administrator

To the Board of Trustees:

Meeting: July 16, 2026
Regular Board Meeting

12.5
Agenda Placement

George Sanchez, Senior Administrator

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

ACCEPTANCE OF DONATIONS

DONOR NAME	DESCRIPTION OR PURPOSE	ESTIMATED VALUE	RECEIVING SCHOOL OR DEPARTMENT
Youth Science Institute	Field Trip Transportation	$ 500.00	Adelante Dual Language
The Trust for Hidden Villa	Field Trips	$ 332.80	Aptitud Academy
The Trust for Hidden Villa	Field Trips	$ 340.00	Aptitud Academy
Bay Area Women's Sports Initiative	Field Trips	$ 645.30	Aptitud Academy
Aptitud PTA	Field Trips	$ 4,205.58	Aptitud Academy
Happy Hollow Foundation	Field Trips (Monges)	$ 437.46	Lyndale Elementary
Box Tops for Education	Materials & Supplies	$ 6.40	Lyndale Elementary
Ocala Steam Academy Parents	Materials & Supplies	$ 2,980.00	Ocala STEAM Academy
Bay Area Women's Sports Initiative	Materials, Supplies, & School Activities	$ 1,205.62	Renaissance Academy II
L.U.C.H.A. PLG	Field Trip Transportation	$ 881.78	San Antonio Elementary & L.U.C.H.A
The Trust for Hidden Villa	Field Trips	$ 525.00	Painter Elementary
See's Candy Shops, Inc.	Band/VAPA	$ 19.80	William Sheppard Middle School
Panda Restaurant	Band/VAPA	$ 377.70	William Sheppard Middle School
Aurash Mahbod	Materials & Supplies	$ 7,000.00	William Sheppard Middle School

Adelante Dual Language Academy

2999 Ridgemont Avenue, San Jose, CA 95127 Phone: (408) 928-1900 Principal: Victor A. Guendulain Assistant Principal: Belen Taitano

June 8, 2026

To: Honorable Board of Trustees
Alum Rock Union School District
2930 Gay Ave, San Jose CA 95127

Fr: Victor Guendulain, Principal
Adelante Dual Language Academy

Re: Donation

Dear Board Members,

Please accept the following donation check made to Adelante Dual Language Academy from:

YSI	$500.00	check #39355

The check is a reimbursement to our school from Youth Science Institute to cover a portion of the cost of a bus for a field trip. Thank you in advance for your approval.

Sincerely

Victor Guendulain
Principal

APTITUD COMMUNITY ACADEMY AT GOSS

2475 Van Winkle Lane
San José, CA 95127
(408) 928-7650

Suyen Jimenez, Principal

June 8, 2026

Alum Rock School District

Board of Trustees

2930 Gay Avenue

San Jose, CA 95127

Dear Board of Trustees:

Please accept the attached donation from The Trust for Hidden Villa check number 9921883836 for $332.80. The money provided through this donation will be used for field trips. We greatly appreciate their donation.

Donations Account Number: 060 9010 0 4300 00 1110 1000 000000 120 2111

Sincerely,

Suyen Jimenez

Principal of Aptitud Academy

APTITUD COMMUNITY ACADEMY AT GOSS

2475 Van Winkle Lane
San José, CA 95127
(408) 928-7650

Suyen Jimenez, Principal

June 8, 2026

Alum Rock School District

Board of Trustees

2930 Gay Avenue

San Jose, CA 95127

Dear Board of Trustees:

Please accept the attached donation from The Trust for Hidden Villa check number 9922082927 for $340.00. The money provided through this donation will be used for field trips. We greatly appreciate their donation.

Donations Account Number: 060 9010 0 4300 00 1110 1000 000000 120 2111

Sincerely,

Suyen Jimenez

Principal of Aptitud Academy

APTITUD COMMUNITY ACADEMY AT GOSS

2475 Van Winkle Lane
San José, CA 95127
(408) 928-7650

Suyen Jimenez, Principal

June 8, 2026

Alum Rock School District

Board of Trustees

2930 Gay Avenue

San Jose, CA 95127

Dear Board of Trustees:

Please accept the attached donation from BAWSI check number 0000996160 for $645.30. The money provided through this donation will be used for field trips. We greatly appreciate their donation.

Donations Account Number: 060 9010 0 4300 00 1110 1000 000000 120 2111

Sincerely,

Suyen Jimenez

Principal of Aptitud Academy

APTITUD COMMUNITY ACADEMY AT GOSS

2475 Van Winkle Lane
San José, CA 95127
(408) 928-7650

Suyen Jimenez, Principal

June 8, 2026

Alum Rock School District

Board of Trustees

2930 Gay Avenue

San Jose, CA 95127

Dear Board of Trustees:

Please accept the attached donation from Aptitud PTA check number 1074730495 for $4,205.58. The money provided through this donation will be used for field trips. We greatly appreciate their donation.

Donations Account Number: 060 9010 0 4300 00 1110 1000 000000 120 2111

Sincerely,

Suyen Jimenez

Principal of Aptitud Academy

Lyndale Elementary School

ROAR with us!

June 10, 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:**
Happy Hollow Foundation	$437.46	Field Trips (Monges)
Box Tops for Education	6.40	Materials and Supplies
Total Amount of Donations:	**$443.86**	

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

Ocala STEAM Academy

2800 Ocala Avenue, San Jose CA 95148
(408) 928-8350

Kelsey White - Principal
Adam Stickles - Assistant Principal

Date: June 10, 2026

To: Honorable Board Members
Alum Rock Union Elementary School District

From: Kelsey White, Principal

Please accept the donation of $2980.00 from Ocala STEAM Academy parents to be used to purchase student supplies.

Thank you in advance for your approval.

Sincerely,

Kelsey White
Principal

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

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

Date: 05/29/2026

To: Sandra Garcia, Superintendent
Honorable Board Members

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

From: Danelle Finnen, Principal

Re: Donation for .... i.e. Renaissance Academy II

Dear Superintendant Sandra Garcia and Honorable Board Members,

Please accept the following check donation of $1,205.62 (check#:0000996173) from Bay Area Womens Sports Initiative Inc. This money will go towards classroom materials/supplies and/or school activities.

Thank you in advance for your approval.

Sincerely,

Danelle Finnen
Principal

Renaissance Academy II
2050 Kammerer Ave.
San Jose, CA 95116

SAN ANTONIO ELEMENTARY & L.U.C.H.A.
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

June 8, 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 $881.78 from LUCHA PLG to LUCHA Elementary School. The money will be used to reimburse the field trip transportation charges from ARUSD transportation taken from LUCHA's Donation Account.

Thank you in advance for your approval.

Sincerely,

Iris Charest

Mrs. Iris Charest
Principal

PAINTER ELEMENTARY SCHOOL

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

June 2, 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:

The Trust for Hidden Villa **$525.00** **Check #:9922063560**

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

Please deposit into donation account: 060-9010-0-5808-00-1110-1000-000000-160-2110

Sincerely,

Dr. Joseph Manluco
Principal

ALUM ROCK SCHOOL DISTRICT
WILLIAM SHEPPARD MIDDLE SCHOOL

480 Rough and Ready Road, San Jose, CA 95133 PHONE: 408.928.8800 FAX: 408.928.8801 sheppard.arusd.org

June 10, 2026

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

Dear Board Members:

Please accept the following donation check made to William Sheppard Middle School from:

See's Candy Shops, Inc.	$19.80	Check #40570

The monetary donation check is to be used to assist all Sheppard Middle students in band and VAPA. Thank you in advance for your approval.

Sincerely,

Mr. Douglas Kleinhenz
Principal

/sna

Attachment

ALUM ROCK SCHOOL DISTRICT
WILLIAM SHEPPARD MIDDLE SCHOOL

480 Rough and Ready Road, San Jose, CA 95133 PHONE: 408.928.8800 FAX: 408.928.8801 sheppard.arusd.org

June 9, 2026

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

Dear Board Members:

Please accept the following donation check made to William Sheppard Middle School from:

Panda Restaurant	$377.70	Check #2084292

The monetary donation check is to be used to assist all Sheppard Middle students in band and VAPA. Thank you in advance for your approval.

Sincerely,

Mr. Douglas Kleinhenz
Principal

/sna

Attachment

ALUM ROCK SCHOOL DISTRICT
WILLIAM SHEPPARD MIDDLE SCHOOL

480 Rough and Ready Road, San Jose, CA 95133 PHONE: 408.928.8800 FAX: 408.928.8801 sheppard.arusd.org

June 1, 2026

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

Dear Board Members:

Please accept the following donation check made to William Sheppard Middle School from:

Aurash Mahbod	$7,000.00	Check #293

The monetary donation check is to be used to assist with logo gear, and supplemental educational supplies and experiences for all our students. Thank you in advance for your approval.

Sincerely,

Mr. Douglas Kleinhenz
Principal

/sna

Attachment

12.6

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: July 1, 2026

Subject: **Approve Bond Contracts/Extensions**

Support Information: **The District has received a summarized list of bond contracts/extensions dated July 16, 2026**

Fiscal Impact: Yes

Budget Source: Bonds

Recommended Action: Staff recommends that the Board of Trustees approve the Bond Contracts/Extensions.

Recommend Approval

Submitted by: Maria Martinez Title: Bonds Director

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

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

12.6
Agenda Placement

George Sanchez, Senior Administrator

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

BOND CONTRACTS/EXTENSIONS

CONTRACTOR NAME	DATE OF SERVICE	COST	PURPOSE
Furman Construction Inspection Inc.	07/17/2026-12/30/2026	$18,603.00	Approve Proposal from Furman Construction Inspection Inc. to Provide Inspector of Record Services for the Relocatable Classroom Project at the Former Renaissance at Fischer Site.
Pageturn Projects Inc.	10/23/2025-06/30/2027	No Additional Cost ($36,800.00 Original Cost)	Approve Term Extension to Contract No. BD 269026 with Pageturn Projects Inc. for Facilities Program Planning & Strategy.

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: June 29, 2026

Subject: **Approve Proposal from Furman Construction Inspection Inc. to Provide Inspector of Record Services for the Relocatable Classroom Project at the Former Renaissance at Fisher Site.**

Support Information: Staff solicited a proposal from Furman Construction Inspection Inc. to provide Inspector of Record services for the relocatable classroom project at the former Renaissance at Fischer site. Furman Construction Inspection Inc. will provide all necessary equipment and supplies to perform the required inspections and maintain project documentation in accordance with the Division of the State Architect (DSA) requirements.

Fiscal Impact: Yes

Budgeted: Yes

Budget Source: Bonds

Recommended Action: It is the recommendation of the Senior Administrator that the Board of Trustees approve the proposal and contract with Furman Construction Inspection Inc. in the amount of $18,603 for Inspector of Record services related to the relocatable classroom project at the former Renaissance at Fischer site.

Recommended Approval

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

Approved by: George Sanchez Title: Senior Administrator

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

Regular Board Meeting

Agenda Placement

George Sanchez, Senior Administrator

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

FURMAN
CONSTRUCTION INSPECTION INC.

June 26, 2026,

Ms. Maria J. Martinez
Bonds Director
Alum Rock Union Elementary School District
2800 Ocala Ave.
San Jose, CA 95148

Re: Inspector of Record Services for the at Clyde L. Fischer MS Relocatable Classroom Project

Dear Ms. Martinez,

Thank you for the opportunity to provide a proposal for the referenced project.

Based on the schedule provided (June 15, 2026, to August 28, 2026) Furman Construction Inspection Inc. (FCI) will provide DSA Project Inspection at the referenced project for a proposed fee of $18,603.00. This equates as follows:

53 days of project inspection, 2.5 hours per day at a rate of $130.00/Hr.= $17,225.00
8% Project management/ overhead= $1,378.00

The proposed inspector for the project will be Jerry Furman.

Included in the proposal are all necessary equipment and supplies to perform inspections and maintain project files/ document submissions as required per DSA IR A-8. Project drawings and specifications to be provided by the District or CM. This proposal does not include Special Inspection requirements as listed on the DSA form 103.

FCI will not charge travel time for local inspections. If necessary FCI and the District will negotiate any out-of-town inspection services. Weekend and Holiday work is not included in this proposal. If necessary, inspections during this time will be performed at 1.5x the hourly rate listed above and added to the overall contract proposal per add service.

If necessary (per DSA), a separate work trailer, classroom or private office space will be required by the district or contractor. FCI can provide a trailer at market cost to be added to the overall price listed above.

FCI will maintain all District required Insurance.

This project will be invoiced monthly.

If the project exceeds the August 28, 2026, completion date, FCI will submit an add service based on the remaining construction schedule.

Please feel free to contact me if you have any questions regarding this proposal. Again, I appreciate the opportunity, and I look forward to hearing from you.

Sincerely,

Jerry M. Furman

Jerry M. Furman
DSA Certified Class 1 IOR #4334
Furman Construction Inspection Inc.
jfurman@fcinspection.com
408.234.8153

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: June 29,2026

Subject: **Approve Term Extension to Contract No. BD 269026 with Pageturn Projects Inc. for Facilities Program Planning & Strategy.**

Support Information: On October 23, 2025, the Board of Trustees approved a proposal and contract with Pageturn Projects Inc. in the amount of $36,800 to provide support for bond-funded projects through planning, coordination, and oversight while aligning with district goals and priorities.

Fiscal Impact: Yes

Budgeted: Yes

Budget Source: Bonds

Recommended Action: It is the recommendation of the Senior Administrator that the Board of Trustees approve a term extension through June 30, 2027, with Pageturn Projects Inc. for facilities program planning and strategy, at no additional cost to the District.

Recommended Approval

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

Approved by: George Sanchez Title: Senior Administrator

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

Agenda Placement

George Sanchez, Senior Administrator

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

Docusign Envelope ID: 1B3CAB3A-55A9-8BD1-8202-638F44CFB245

ADDENDUM NO.1 FOR
PAGETURN PROJECTS INC.
ORIGINAL CONTRACT NO. 269026

AGREEMENT

This Agreement is entered into by and between the Alum Rock Union Elementary School District, hereinafter referred to as "District", and

Pageturn Projects Inc.

hereinafter referred to as "Vendor".

In consideration of the promises and mutual covenants contained herein, it is agreed between the parties as follows:

I
TERM

The term of this Agreement shall be extended for an additional twelve (12) months from last contract term date of June 30, 2026 through **June 30, 2027**. All indemnification provisions contained in the original Agreement shall survive beyond the expiration of the Agreement.

II
WORK

Pageturn Projects, Inc. will provide support for bond-funded projects through planning, coordination, and oversight while aligning with district goals and priorities.

III
TERMINATION

This Agreement may be terminated by the District upon thirty - (30) days' written notice to Vendor. The District's right to terminate under this paragraph shall be in addition to any other rights reserved to District under this contract.

IV
COMPENSATION

Vendor shall be compensated for the performance of its obligations under this Agreement as specified in the executed Vendor Documents, incorporated herein by reference. A

V
METHOD OF PAYMENT

Vendor will be paid upon receipt and acceptance of materials and supplies specified by in the original Scope of Work. For prompt payment, billing must be accurate in all details, and invoice must be submitted monthly to Alejandra Basulto Bautista at the following email address: alejandra.basulto@arusd.org

Docusign Envelope ID: 1B3CAB3A-55A9-8BD1-8202-638F44CFB245

VI
CONTRACT DOCUMENTS

This Agreement shall include the terms and conditions specified in the Independent Contractor Agreement for Facilities Program Planning and Strategy Services and any other documents signed by both parties relating to the subject matter of the Agreement, all of which are incorporated by reference as though set forth in full herein.

VII
EXECUTION OF CONTRACT

Issuance of a purchase order shall evidence the contractual agreement between the bidder/s and the District for subsequent years.

VIII
ENTIRE AGREEMENT

This Agreement and the originally signed contract terms constitute the entire agreement between the parties. There are no understandings, agreements or representations not specified in this Agreement. Vendor, by execution of the Agreement, acknowledges Vendor has read the Agreement, understands it, and agrees to be bound by its terms and conditions.

In Witness Whereof, the parties have caused this Agreement to be executed on their behalf by their fully authorized representatives.

Pageturn Projects Inc.

Signature Signed by: Nathan Thome 02BAE684A49F40A...

Name Nathan Thome

Title President

Date 6/29/2026

Alum Rock Union Elementary School District

Signature _____

Name Eric Wasinger

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

Date _____

Company Name: Pageturn Projects Inc.

Purchase Order

No. BD 269026

MERCHANDISE MUST SHOW THIS NUMBER ON INVOICES, PACKAGES AND CORRESPONDENCE.

Alum Rock Union School District

2930 Gay Ave, San Jose, CA 95127-2398
Accts Payable: 408-928-6852
Purchasing: 408-928-6838

SHIP TO: DISTRICT WAREHOUSE
2930 GAY AVE.
SAN JOSE, CA 95127

VENDOR: 301752
Phone: (408)412-1537
Fax: -
Email:

TO: INC. PAGETURN PROJECTS
6203 SAN IGNACIO AVE. STE 110
SAN JOSE CA 95119

PO DATE	SUBMITTED BY		SITE NAME		REQ. NO.
11/14/2025	LENA TRAN		OPERATIONS/ABT		261556
TERMS	OCT.23 BONDS	FOB	ERIC WASINGER	DELIVERY DATE	

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL PRICE	STORES #
			PLEASE ENTER OUR ORDER FOR THE FOLLOWING			
01	1		********* SERVICE CONTRACT ********* CONTRACTOR'S SPECIALIZED EXPERTISE IN TK-12 CAPITAL CONSTRUCTION PROGRAMS, WITH A FOCUS ON PRECONSTRUCTION PLANNING AND STRATEGIC PROGRAM MANAGEMENT; THEIR STRUCTURED, DATA-INFORMED APPROACH SUPPORTS TRASPARENT, ACCOUNTABLE, AND FISCALLY RESPONSIBLE MANAGEMENT OF BOND-FUNDED FACILITIES PROGRAMS. bY INTEGRATING FINANCIAL PLANNING, PERFORMANCE TRACKING, AND SCHEDULE MANAGEMENT, PAGETURN PROJECTS HELPS SCHOOL DISTRICTS DELIVER SUCCESSFUL CAPITAL PROJECTS THAT MEET SCOPE, COST, AND TIMELINE OBJECTIVES; DISTRICT'S BONDS PROGRAM-DISTRICTWIDE. TERMS: 10/24/2025 - 06/30/2026 BOARD APPROVED OCTOBER 23, 2025	36,800.00	36,800.00	000000
				Sub Total	36,800.00	
				Tax	0.00	
				Shipping & Handling	0.00	
				PO Total	36,800.00	

PO VENDOR INSTRUCTIONS

1. Invoices should be sent to Alum Rock District at the address show above.
2. Above purchase order number must appear on all invoices and packing slips.
3. NOTE: District will not honor any commitment made without a purchase order.
4. This purchase order can't be processed for payment until all articles are delivered, unless written permission is obtained.
5. The total amount of the purchase including tax and shipping c harges shall not exceed the amount shown by more than 10% unless written permission is obtainec from purchasing dept.
6. Make no substitutions unless specifically authorized in writing.
7. All articles must conform to all CAL-OSHA safety codes. Send all MSDS reports with orders.
8. No backorders.

By _____
AUTHORIZED SIGNATURE

VENDOR COPY

12.7

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: July 7, 2026

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

Support Information The District has received grants/awards as summarized on the attached sheet dated July 16, 2026.

Fiscal Impact: No

Budget Source: Not Applicable

Recommended Action: Staff recommends that the Board of Trustees accept these grants/awards.

Recommend Approval

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

Approved by: George Sanchez Title: Senior Administrator

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

12.7
Agenda Placement

George Sanchez, Senior Administrator

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

GRANTS/AWARDS NOTIFICATIONS

PROJECT NAME	PROJECT AMOUNT	FUNDING AGENCY	COMMENTS
School-Based Wellness Center Grant	Revised $2,385,448	Valley Health Foundation	This amendment to the Valley Health Foundation School-Based Wellness Center Grant Agreement extends the grant term through June 1, 2027, and revises the grant award to reflect school closures, consolidations, and the relocation of wellness center services. The amendment reduces the total grant award from $3,555,000 to $2,385,448 due to the return of unexpended funds and forfeiture of funding associated with closed school sites, while allowing remaining funds to support behavioral health services at continuing and consolidated campuses, including the new Adelante at Fischer campus. The amendment also updates the project scope, reporting schedule, funding allocations, and budget to align with the revised implementation plan.
Valley Water Refill Station Grant Program	$20,000.00	Santa Clara Valley Water District	The Valley Water Refill Station Grant Program awarded funding to install water-bottle refill stations at Russo/McEntee Academy, McCollam Elementary, Ryan STEAM Academy, and Lyndale Elementary.

Docusign Envelope ID: 6F42ABC0-F3BB-82B6-80C1-398C29BDB650

VALLEY HEALTH FOUNDATION

First Amendment to School-Based Wellness Center Grant Program Grant Agreement

Organization	Alum Rock Union Elementary School District
Address	2930 Gay Avenue, San Jose, CA 95127
Project Name	Alum Rock Union Elementary School District - School-Based Wellness Center Grant
Contract Number	SBWC-44448065

This First Amendment to the School-Based Wellness Center Grant Agreement ("AMENDMENT") is retroactive effective May 6, 2026, (the "Effective Date"), by and between Valley Health Foundation, a public benefit organization ("GRANTOR"), and **Alum Rock Union Elementary School District**, a California public school district ("GRANTEE"). This AMENDMENT is a no-cost amendment and an extension to the grant agreement as specified below.

All matters set forth in the original Grant Agreement and not affected by this AMENDMENT shall remain in full force and effect.

SECTION 1 - RECITALS

WHEREAS, on May 6, 2024, Valley Health Foundation (VHF) and **Alum Rock Union Elementary School District** entered into that certain agreement titled School-Based Wellness Center Grant Agreement for a grant award of $3,555,000 through the County of Santa Clara Federal Coronavirus State and Local Fiscal Recovery Funds under the American Rescue Plan Act, Mental Health Services Act, California Juvenile Justice Crime Prevention Act-Youthful Offender Block Grant, and private foundation funds; and

WHEREAS, GRANTEE received Tranche 1 funds on May 24, 2024, for a total of $2,040,000 to establish new wellness centers, enhance an existing wellness center, and strengthen and build operational infrastructure; and

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VALLEY HEALTH FOUNDATION

WHEREAS, on August 8, 2025, GRANTEE returned $554,552 of advanced grant funds. GRANTEE forfeited $615,000 in 2025-2026 school year grant funding due to closures and consolidation of eligible schools at the end of the 2024-2025 school year; and

WHEREAS, GRANTEE plans for a consolidation and relocation of Adelante I and Adelante II students beginning in the 2026-2027 school year; and

WHEREAS, to facilitate the continuation of behavioral health services to students at the remaining awarded schools, GRANTEE has made a request for a budget amendment and an extension of the AGREEMENT; and

WHEREAS, pursuant to Section 4.1, the Term of the AGREEMENT expires on May 5, 2026, unless extended in accordance with the terms of the AGREEMENT.

NOW THEREFORE, GRANTOR and GRANTEE agree to amend the AGREEMENT as follows:

1. Section 2 - Scope of Services
   Add Paragraph 2.5 to read: Amendments to the term and conditions of this AGREEMENT and any such adjustments to this AGREEMENT shall be effective only upon mutual agreement in writing by and between GRANTOR and GRANTEE.

2. Section 3 - Grant Award and Payment
   Decrease the original grant award of $3,555,000 by $1,169,552, for a total amount not to exceed $2,385,448.

3. Section 4 - Term/Termination
   Extend the term of the Grant Agreement from May 5, 2026, to June 1, 2027. Section 4.1 to read: The term of the AGREEMENT shall commence on the Effective Date of this AMENDMENT and shall expire on June 1, 2027, unless sooner terminated in accordance with the terms of this AGREEMENT, as amended. All unused funds after the Term shall be returned to GRANTOR.

4. Amend and Replace in its entirety Exhibit A - Schools Awarded Funding with the FIRST AMENDMENT TO EXHIBIT A - Schools Awarded Funding, as adjusted with reimbursement and forfeiture of 2024-2025 school closure balances, attached hereto and incorporated herein by reference.

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VALLEY HEALTH FOUNDATION

5. Amend and Replace in its entirety Exhibit B - Scope of Services / Work and Reporting Schedule with the FIRST AMENDMENT TO EXHIBIT B - Scope of Services and Reporting Schedule, to reflect grant extension, attached hereto and incorporated herein by reference.

6. Amend Exhibit C – Project Budget and Disbursement Schedule with the FIRST AMENDMENT TO EXHIBIT C - Project Budget and Disbursement Schedule, attached hereto and incorporated herein by reference.

SECTION 2 - CONTRACT EXECUTION

Unless otherwise prohibited by law, GRANTEE and GRANTOR 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.

IN WITNESS WHEREOF, GRANTEE and GRANTOR have caused this FIRST AMENDMENT to the School-Based Wellness Center Grant Agreement to be executed by their respective duly authorized representative as follows:

VALLEY HEALTH FOUNDATION:	GRANTEE:
Michael Elliott DATE	Sandra Garcia DATE
President & Executive Director	Interim Superintendent

In Process

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VALLEY HEALTH FOUNDATION

First Amendment to Exhibit A
Schools Awarded Funding

Grant Type	School-Based Wellness Center
Organization	Alum Rock Union Elementary School District
Address	2930 Gay Avenue, San Jose, CA 95127
Project Name	Alum Rock Union Elementary School District - School-Based Wellness Center Grant
Contract Number	SBWC-44448065

Exhibit A - Schools Awarded Funding, is being replaced in its entirety with the First Amendment to Exhibit A - Schools Awarded Funding, adjusted by reimbursement and forfeiture of funds due to school closures and consolidations at the end of the 2024-2025 school year.

Original Grant Award	$3,555,000.00
Returned	$554,552.00
Forfeited	$615,000.00
Amended Grant Award	$2,385,448.00

In Process

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VALLEY HEALTH FOUNDATION

Alum Rock Union Elementary School District
Amended Funding Allocation

Submission ID	School	Funding Category	Amount	Returned	Forfeited	Revised Amount
44449881	Adelante Dual Language Academy I	New	$360,000	$0	$0	$360,000
44450902	Adelante Dual Language Academy II	New	$360,000	$0	$0	$360,000
44450902	Adelante Dual Language Academy II	Infra	$75,000	$0	$0	$75,000
44451283	Aptitud Community Academy at Goss	Enhance	$150,000	$52,793	$75,000	$22,207
44451620	Joseph George Middle	New	$360,000	$180,000	$180,000	$0
44451620	Joseph George Middle	Infra	$75,000	$29,802	$0	$45,198
44449401	O. S. Hubbard Elementary	New	$360,000	$53,081	$180,000	$126,919
44449401	O. S. Hubbard Elementary	Infra	$75,000	$35,345	$0	$39,655
44450105	Ocala Middle	New	$360,000	$0	$0	$360,000
44450105	Ocala Middle	Infra	$75,000	$0	$0	$75,000
44449038	Renaissance Academy at Fischer	New	$360,000	$180,000	$180,000	$0
44449038	Renaissance Academy at Fischer	Infra	$75,000	$23,531	$0	$51,469
44450721	Renaissance at Mathson	New	$360,000	$0	$0	$360,000
44450721	Renaissance at Mathson	Infra	$75,000	$0	$0	$75,000
44450831	William Sheppard Middle	New	$360,000	$0	$0	$360,000
44450831	William Sheppard Middle	Infra	$75,000	$0	$0	$75,000
			$3,555,000	**$554,552**	**$615,000**	**$2,385,448**

In Process

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Docusign Envelope ID: 6F42ABC0-F3BB-82B6-80C1-398C29BDB650

VALLEY HEALTH FOUNDATION

First Amendment to Exhibit B
Scope of Services and Reporting Schedule

Exhibit B - Scope of Services / Work and Reporting Schedule, is being replaced in its entirety with the First Amendment to Exhibit B - Scope of Services and Reporting Schedule.

Project Name	Alum Rock Union Elementary School District - School-Based Wellness Center Grant
Contract Number	SBWC - 44448065

Project description: This opportunity will allow ARUSD to build the infrastructure and develop more robust tiered systems of support across schools enabling appropriately leveled behavioral health services to be rendered. The funding will allow us to develop wellness centers that will be student-centric and holistic in the way we approach support.

Goal #1	Wellness centers will provide comprehensive mental wellness support for students, families, and staff.
Milestones	Increase the utilization of mental health services by 30%. Quarterly service satisfaction surveys should yield a feedback rate of 50%. Quarterly assessment to analyze effectiveness, accessibility, adjustments, ensure services are culturally sensitive/inclusive and provided in multiple languages.
Timeline	Quarterly, and throughout the Term of the Agreement

Goal #2	We will develop and implement infrastructure based on MTSS to address whole child/whole family needs. ARUSD will hire clinicians

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VALLEY HEALTH FOUNDATION

	and collaborate with mental health organizations to ensure cultural sensitivity/inclusivity, availability, and equally accessible resources.
Milestones	Approximately 70% of students will receive support through psychoeducational workshops, skill focused small group, and individual counseling/therapy. We will conduct bi-annual surveys assessing student awareness of supports and track utilization of wellness center services, and develop /workshops/activities to increase mental health awareness. Student participation will increase by 30% in 2024, and throughout the term of the Agreement.
Timeline	Quarterly, and throughout the Term of the Agreement

Goal #3	Anti-bullying guidance lessons for students and trauma-informed practices for staff, peer support groups, and cross-age mentoring to create a sense of belonging will be implemented. We will collaborate with DEI experts to design workshops. Student volunteers will mentor younger students. Fostering an inclusive school environment is crucial for students' well-being and academic success. Workshops and trauma informed practices training will start in 2024 and will be assessed annually. They will address various students' needs. Opportunities will be provided for all students to participate in programs.
Milestones	Pre/Post Surveys will measure students' perceptions of safety/inclusivity, participation, and student satisfaction levels.
Timeline	Quarterly, and throughout the Term of the Agreement

Goal #4	Merge two TK-8 schools into one campus. Adelante I and Adelante II schools will be merged and relocated to Fischer Middle School, closed after the end of the 2024-2025 school year. Adelante at Fischer will be renovated to accommodate TK-8th grade students. Remaining funding from Adelante I and II will be

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VALLEY HEALTH FOUNDATION

	transferred to Adelante at Fischer to establish a wellness center at the new site.
Milestones	1. Establish a fund tracking system for the newly merged schools and obtain GRANTOR approval. 2. Complete renovation of site to accommodate TK-5th grade students prior to school opening. 3. Open Adelante at Fischer at the start of the 2026-2027 school year. 4. Establish a wellness center within the Fall Semester of the 2026-2027 school year.
Timeline	August 2026: School Opening October 2026: Wellness Center Opening

Students Served Goals by School, as amended

Adelante at Fischer				
Students Served Goal	Fall	Spring	Summer	Total Goal
School Year 2026-27	140	140	0	280

Ocala STEAM Academy				
Students Served Goal	Fall	Spring	Summer	Total Goal
School Year 2024-25	x	50	20	70
School Year 2025-26	157	160	20	337
School Year 2026-27	160	160	0	320

Renaissance Academy at Mathson				
Students Served Goal	Fall	Spring	Summer	Total Goal
School Year 2024-25	x	50`	20	20
School Year 2025-26	140	140	22	302
School Year 2026-27	140	140	0	280

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VALLEY HEALTH FOUNDATION

William Sheppard Middle School				
Students Served Goal	Fall	Spring	Summer	Total Goal
School Year 2024-25	x	50	20	70
School Year 2025-26	185	200	20	405
School Year 2026-27	200	200	0	400

School Affected by Closure / Relocation

Adelante Dual Language Academy I (Relocating to Adelante at Fischer SY 26-27)				
Students Served Goal	Fall	Spring	Summer	Total Goal
School Year 2024-25	x	50	20	70
School Year 2025-26	155	180	23	358
Adelante Dual Language Academy II (Relocating to Adelante at Fischer SY 26-27)				
Students Served Goal	Fall	Spring	Summer	Total Goal
School Year 2024-25	x	50	20	70
School Year 2025-26	130	127	20	277
Aptitud Community Academy at Goss (Closed at end of SY 2024-25)				
Students Served Goal	Fall	Spring	Summer	Total Goal
School Year 2024-25	75	100	20	195
School Year 2025-26	100	100	20	220
Hubbard Media Arts Academy (Closed at end of SY 2024-25)				
Students Served Goal	Fall	Spring	Summer	Total Goal
School Year 2024-25	x	80	28	108
School Year 2025-26	150	150	50	350
Joseph George Middle School (Closed at end of SY 2024-25)				
Students Served Goal	Fall	Spring	Summer	Total Goal
School Year 2024-25	x	50	20	70
School Year 2025-26	136	140	20	296
Renaissance Academy at Fischer (Closed at end of SY 2024-25)				
Students Served Goal	Fall	Spring	Summer	Total Goal
School Year 2024-25	x	48	20	68
School Year 2025-26	140	140	20	300

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VALLEY HEALTH FOUNDATION

Reporting Schedule

Please submit quarterly Expenditure Reports and Performance Reports ten (10) calendar days following the end of the preceding reporting period as outlined below.

Report Type	Report Period	Reports Due
Expenditure	January 1 to March 31 April 1 to June 30 July 1 to September 30 October 1 to December 31	The 10th calendar day in the month following the end of the report period, throughout the Term of the Agreement.
Performance	January 1 to March 31 April 1 to June 30 July 1 to September 30 October 1 to December 31	The 10th calendar day in the month following the end of the report period, throughout the Term of the Agreement.
Closeout and Final Performance Report		Ten (10) days after Contract Term.

In Process

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VALLEY HEALTH FOUNDATION

First Amendment to Exhibit C
Project Budget and Disbursement Schedule

All matters set forth in the original Grant Agreement and not affected by this AMENDMENT shall remain in full force and effect.

This grant award by Valley Health Foundation to **Alum Rock Union Elementary School District** for the **School-Based Wellness Center** project as described in the First Amendment to Exhibit B - Scope of Services and Reporting Schedule is being decreased from $3,555,000 to $2,385,448 (a reduction of $1,169,552), due to school closures and consolidation of eligible school sites in the 2025-2026 school year, and consolidation and relocation in the 2026-2027 school year. These funds may not be expended for any other purpose without Valley Health Foundation's prior written approval.

All grant funds must be expended by the contract end date of June 1, 2027. Any grant funds not expended by the Contract Term must be returned to Valley Health Foundation (VHF) as outlined in Section 4.5 of the Agreement.

In Process

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VALLEY HEALTH FOUNDATION

Project Budget: NEW

Amended New Wellness Center(s) Budget

Alum Rock Union Elementary School District

Effective July 1, 2026

Budget Category	SBWC Grant Award	Budget Revision 1 *	Budget Revision 2	Revised Budget
Personnel				
Wellness Center Core Staff	$1,704,736	-$843,232	$40,313	$901,817
Professional Behavioral Health Sta	$259,160	-$259,160	$0	$0
Additional Staff Support	$0	$4,000	$4,500	$8,500
Fringe Benefits	$666,728	-$252,101	$11,568	$426,195
Subtotal Personnel	$2,630,624	-$1,350,493	$56,381	$1,336,512
Contract Professional Services				
Contractor Name	$0	$479,838	-$38,318	$441,520
Services: Type	$0			
Subtotal Contract Services	$0	$479,838	-$38,318	$441,520
Discretionary				
Mileage	$0	$100	$650	$750
Subtotal Discretionary	$0	$100	$650	$750
Total Direct Expenses	$2,630,624	-$870,555	$18,713	$1,778,782
Indirect Expenses	$249,376	-$82,528	-$18,710	$148,138
Total Budget	**$2,880,000**	**-$953,083**	**$3**	**$1,926,920**

* includes funds returned and forfeited due to school closures

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VALLEY HEALTH FOUNDATION

Project Budget: INFRASTRUCTURE

Amended Wellness Center Infrastructure Budget
Alum Rock Union Elementary School District
Effective as of July 1, 2026

Budget Item	SBWC Grant Award	Budget Revisions	Revised Budget #1	School Closure Refund	Revised Budget #2
Supplies					
Equipment	$283,332	-$10,388	$272,944	-$39,369	$233,575
Supplies	$105,000	-$8,582	$96,418	-$16,507	$79,911
Therapy Materials	$105,000	-$8,582	$96,418	-$25,126	$71,292
Subtotal Supplies	$493,332	-$27,552	$465,780	-$81,003	$384,777
Total Direct Expenses	$493,332	-$27,552	$465,780	-$81,003	$384,777
Indirect Expenses	$31,668	$27,552	$59,220	-$7,676	$51,544
Total Budget	**$525,000**	**$0**	**$525,000**	**-$88,679**	**$436,321**

Project Budget: ENHANCEMENT

Amended Wellness Center Enhancement Budget
Alum Rock Union Elementary School District
Effective July 1, 2026

Budget Category	SBWC Grant Award	Budget Revisions	Revised Budget #1	School Closure T1 Refund & T2 Forfeiture	Revised Budget #2
Contract Professional Services					
Faith in Action Community Education	$140,952	-$13,384	$127,568	$116,728	$10,840
Licensing Agreements-Sown to Grow	$0	$9,444	$9,444	$0	
Subtotal Contract Services	$140,952	-$3,940	$137,012	$116,728	$10,840
Total Direct Expenses	$140,952	-$3,940	$137,012	$116,728	$10,840
Indirect Expenses	$9,048	$3,940	$12,988	$11,065	$1,027
Total Budget	**$150,000**	**$0**	**$150,000**	**$127,793**	**$22,207**

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ALUM ROCK
UNION ELEMENTARY SCHOOL DISTRICT

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

Santa Clara Valley Water Refill Station Grant Program

To: George Sanchez, Senior Administrator

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

Re: Approve $20,000 In Grant Funding from the Santa Clara Valley Water District

Date: July 7, 2026

Staff Analysis:

The Bonds Department, through the Valley Water Refill Station Grant Program, applied for and received $20,000 in grant funding ($5,000 each) to install water-bottle refill stations at the following school sites:

- Russo/McEntee Academy
- McCollam Elementary
- Ryan STEAM Academy
- Lyndale Elementary

This effort supports the district's ongoing goal to bring refill stations to every school site. Having these stations makes it easier for everyone to use reusable water bottles, cut down on plastic waste, and ensure students, staff, and the community have access to clean drinking water.

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

Valley Water

SANTA CLARA VALLEY WATER DISTRICT

SAFE, CLEAN WATER AND NATURAL FLOOD PROTECTION PROGRAM
FY 2026 SAFE, CLEAN WATER PROJECT F9 VALLEY WATER REFILL STATION GRANT AGREEMENT

This FY 2026 Safe, Clean Water Project F9 Valley Water Refill Station Grant Agreement (Agreement), effective upon full execution is entered into by and between the Santa Clara Valley Water District (Valley Water), a California special district, and Alum Rock Union Elementary School District (Grantee), a public school district incorporated in the State of California. Valley Water and Grantee may be referred to individually as a Party or collectively as the Parties.

A. GENERAL PROVISIONS

1. Purpose of Grant

a. The grant funds (Grant) will provide funding to support Grantee's Valley Water Refill Station Project (Project) which will install and maintain a new water refill station at Russo McEntee Academy located at 2851 Gay Avenue, San Jose, CA 95127. Grantee is responsible for ongoing maintenance and replacement equipment for the water refill station beyond the Agreement term.

b. The total grant amount provided pursuant to this Agreement shall not exceed $5,000.00 (Five-Thousand Dollars) (Grant Amount).

c. In accepting any portion of the Grant Amount, Grantee agrees that it shall expend the grant funds only to perform and complete the Project, including purchasing the materials, equipment, or other goods and/or services required to complete the Project.

2. Grant Funds Disbursement

a. The initial invoice for 50% of the Grant Amount may be submitted only after: (1) this Agreement is fully executed; (2) completed and signed Federal Taxpayer ID form has been submitted; and (3) Grantee submits a signed payment request.

b. Valley Water will pay Grantee the remaining 50% of the Grant Amount upon receipt of a signed payment request and a photograph of the fully installed, operating water refill station. Further, in the event Grantee fails to complete the Project within the term of this Agreement or in accordance with the required terms of this Agreement, Grantee, upon Valley Water demand, shall refund Valley Water all portions of the Grant received.

3. Term and Termination

a. The term of this Agreement commences on the date it is fully executed (Effective Date) and expires exactly one (1) year from the Effective Date. Either Grantee or Valley Water may unilaterally terminate this Agreement at any time by providing thirty (30) days written notice to the other Party.

b. Notwithstanding the foregoing, paragraph A.6. Indemnification and paragraph A.11. Choice of Law and Venue shall survive termination, expiration, suspension, and completion of this Agreement.

4. Grant Administration

Each Party's primary representative for the administration of this Agreement is as follows:

Valley Water	Alum Rock Union Elementary School District
Amy Fonseca Supervising Program Administrator 5750 Almaden Expressway San Jose, CA 95118 Phone: (408) 630-3005 Email: afonseca@valleywater.org	Teresa DeCelles Assistant Superintendent of Business Services 2930 Gay Ave San Jose, CA 95127 Phone: (408) 928-6800 Email: teresa.decelles@arusd.org

5. Inspection of Records

a. Grantee agrees that Valley Water and its agent(s) have the right to review, obtain, and copy all records pertaining to performance of this Agreement. Grantee agrees to provide Valley Water and its agent(s), with any relevant information requested, in electronic and hard copy format, at Valley Water's discretion, and will permit Valley Water and its agent(s), access to Grantee's premises, upon reasonable notice, during normal business hours for the purpose of interviewing Grantee's employees (alternatively, by phone) and inspecting or copying books, records, accounts, computerized records, and other materials that may be relevant to the matter under investigation for the purpose of determining Grantee's compliance with this Agreement.

b. Grantee further agrees to maintain such records for a period of three (3) years after final payment made in accordance with this Agreement.

6. Indemnification

(Government agency) In lieu of and notwithstanding the pro rata risk allocation, which might otherwise be imposed between the Parties pursuant to Government Code Section 895.6, the Parties agree that all losses or liabilities incurred by a Party shall not be shared pro rata but, instead, Valley Water and Grantee agree that, pursuant to Government Code Section 895.4, each of the Parties hereto shall fully indemnify and hold each of the other Parties, their officers, board members, employees, and agents, harmless from any claim, expense or cost, damage or liability imposed for injury (as defined in Government Code 810.8) occurring by reason of the negligent acts or omissions or willful misconduct of the indemnifying Party, its officers, employees, or agents, under or in connection with or arising out of any work, authority, or jurisdiction delegated to such Party under this Agreement. No party, nor any officer, board member, employees, or agent thereof shall be responsible for any damage or liability occurring by reason of

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7. Compliance With Laws

Grantee shall at all times in the performance of its obligations pursuant to this Agreement, comply with all applicable federal, state, and local codes, ordinances, regulations, statutes, and laws as each currently exists and as may hereafter be amended, including but not limited to financial requirements, legal requirements for construction contracts such as California's contractor's license laws and prevailing wage laws, building codes, health and safety codes, and laws and codes relating to individuals with disabilities.

8. Grantee Not an Agent of Santa Clara Valley Water District

In the performance of this Agreement, Grantee is acting as an independent contractor, and neither Grantee nor its employees or contractors are the servants, agents, or employees of Valley Water. Grantee shall have no authority, express or implied, pursuant to this Agreement, to bind Valley Water to any obligation whatsoever. Grantee shall not use Valley Water materials including logos, flyers, etc., without written permission from Valley Water.

9. Equal Opportunity

a. Valley Water is an equal opportunity employer and requires its Grantees to have and adhere to a policy of equal opportunity and non-discrimination. In the performance of the Agreement, the Grantee will comply with all applicable federal, state, local laws and regulations, and will not discriminate against any subcontractor, employee, or applicant for employment, in the recruitment, hiring, employment, utilization, promotion, classification or reclassification, transfer, recruitment advertising, evaluation, treatment, demotion, layoff, termination, rates of pay or other forms of compensation, and selection for professional development training (including apprenticeship), or against any other person, on the basis of sex (which includes pregnancy, childbirth, breastfeeding and medical conditions related to pregnancy, childbirth or breastfeeding), race, religion, color, national origin (including language use restrictions), ancestry, religious creed (including religious dress and grooming practices), political affiliation, disability (mental and physical, including HIV or AIDS), medical condition (cancer and genetic characteristics), genetic information, marital status, parental status, gender, age (40 and over), pregnancy, military and veteran status, sexual orientation, gender identity and gender expression, the exercise of family and medical care leave, the exercise of pregnancy disability leave, or the request, exercise, or need for reasonable accommodation.

b. Grantee's policy must conform with applicable state and federal guidelines including the Federal Equal Opportunity Clause, "Section 60-1.4 of Title 41, Part 60 of the Code of Federal Regulations," Title VII of the Civil Rights Act of 1964 as amended; the Americans with Disabilities Act of 1990; the Rehabilitation Act of 1973 (§503 and §504); the Age Discrimination Act of 1975 (42 U.S.C. §6101 et seq.); the California Fair Employment and Housing Act (Government Code §12900 et. seq.); and the California Labor Code §1101 and §1102.

c. Grantee must designate a specific position within its organization to be responsible for investigating allegations of non-compliance with the anti-discrimination and anti-harassment provisions of this Agreement. Grantee must conduct a fair, prompt, and thorough investigation of all allegations directed to Grantee by Valley Water. In cases where such investigation results in a finding of discrimination, harassment, or hostile work environment, Grantee must take prompt, effective action against the offender.

10. Public Access to Completed Project

Project, or portion of the Project located on property accessible to the public, will be open to members of the public generally during hours specified by the Grantee, except as noted in the Special Provisions of this Agreement, pursuant to provisions of the enabling legislation and/or Program, or any joint use agreement with Valley Water.

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This Agreement shall be deemed to have been made in and shall be construed according to the laws of the State of California without regard to its conflict of law provisions. The federal and state courts within Santa Clara County, California shall have exclusive jurisdiction to adjudicate any dispute arising out of or related to this Agreement. Each Party expressly consents to the personal jurisdiction of and venue in such courts, and service of process effected upon it by registered mail sent to the address set forth herein for each Party.

12. Assignment and Subcontracts

The Grant Award is personal in character and Grantee may not assign any right or obligation stated in this Agreement without express consent of Valley Water. Any attempted or purported assignment of any right or obligation stated in this Agreement shall be void and of no effect.

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14. Agreement Execution

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B. SPECIAL PROVISIONS

1. Within the Project performance period, Grantee will mention the Project and Valley Water's Safe, Clean Water Program as a funding source in at least one article published in any newspaper, magazine, e-newsletter or social media that the Grantee issues or submits materials to for publication.

2. Grantee shall post signs provided by Valley Water acknowledging Valley Water's participation in the development of the Project and the use of Safe, Clean Water funds, should there be an implementation component. Grantee will include Valley Water logo in all collateral materials identifying Valley Water as a funding source for the development of those materials. Valley Water to provide sign template(s) and logo(s) to Grantee, upon request, for use in Project where feasible.

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IN WITNESS WHEREOF, THE PARTIES HAVE SET FORTH BELOW THEIR CONSENT TO THE TERMS AND CONDITIONS OF THIS AGREEMENT THROUGH THE SIGNATURES OF THEIR DULY AUTHORIZED REPRESENTATIVES.

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

Date: _____ By: _____
Teresa DeCelles
Assistant Superintendent of Business Services

SANTA CLARA VALLEY WATER DISTRICT

Date: _____ By: _____
Rachael Gibson
Chief of External Affairs

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Valley Water

SANTA CLARA VALLEY WATER DISTRICT

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A. GENERAL PROVISIONS

1. Purpose of Grant

a. The grant funds (Grant) will provide funding to support Grantee's Valley Water Refill Station Project (Project) which will install and maintain a new water refill station at McCollam Elementary located at 3311 Lucian Avenue, San Jose, CA 95127. Grantee is responsible for ongoing maintenance and replacement equipment for the water refill station beyond the Agreement term.

b. The total grant amount provided pursuant to this Agreement shall not exceed $5,000.00 (Five-Thousand Dollars) (Grant Amount).

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Date: _____ By: _____

Teresa DeCelles
Assistant Superintendent of Business Services

SANTA CLARA VALLEY WATER DISTRICT

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Rachael Gibson
Chief of External Affairs

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B. SPECIAL PROVISIONS

1. Within the Project performance period, Grantee will mention the Project and Valley Water's Safe, Clean Water Program as a funding source in at least one article published in any newspaper, magazine, e-newsletter or social media that the Grantee issues or submits materials to for publication.

2. Grantee shall post signs provided by Valley Water acknowledging Valley Water's participation in the development of the Project and the use of Safe, Clean Water funds, should there be an implementation component. Grantee will include Valley Water logo in all collateral materials identifying Valley Water as a funding source for the development of those materials. Valley Water to provide sign template(s) and logo(s) to Grantee, upon request, for use in Project where feasible.

3. Grantee shall invite, in writing, members of the Valley Water Board to participate in any groundbreaking, opening, or ribbon-cutting ceremony associated with the Project. Board members will be given the opportunity to speak if other elected officials have speaking roles. Grantee will notify Valley Water at least two (2) weeks prior to the ceremony.

IN WITNESS WHEREOF, THE PARTIES HAVE SET FORTH BELOW THEIR CONSENT TO THE TERMS AND CONDITIONS OF THIS AGREEMENT THROUGH THE SIGNATURES OF THEIR DULY AUTHORIZED REPRESENTATIVES.

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

Date: _____ By: _____
Teresa DeCelles
Assistant Superintendent of Business Services

SANTA CLARA VALLEY WATER DISTRICT

Date: _____ By: _____
Rachael Gibson
Chief of External Affairs

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Valley Water

SANTA CLARA VALLEY WATER DISTRICT

SAFE, CLEAN WATER AND NATURAL FLOOD PROTECTION PROGRAM
FY 2026 SAFE, CLEAN WATER PROJECT F9 VALLEY WATER REFILL STATION GRANT AGREEMENT

This FY 2026 Safe, Clean Water Project F9 Valley Water Refill Station Grant Agreement (Agreement), effective upon full execution is entered into by and between the Santa Clara Valley Water District (Valley Water), a California special district, and Alum Rock Union Elementary School District (Grantee), a public school district incorporated in the State of California. Valley Water and Grantee may be referred to individually as a Party or collectively as the Parties.

A. GENERAL PROVISIONS

1. Purpose of Grant

a. The grant funds (Grant) will provide funding to support Grantee's Valley Water Refill Station Project (Project) which will install and maintain a new water refill station at Lyndale Elementary located at 13901 Nordyke Drive, San Jose, CA 95127. Grantee is responsible for ongoing maintenance and replacement equipment for the water refill station beyond the Agreement term.

b. The total grant amount provided pursuant to this Agreement shall not exceed $5,000.00 (Five-Thousand Dollars) (Grant Amount).

c. In accepting any portion of the Grant Amount, Grantee agrees that it shall expend the grant funds only to perform and complete the Project, including purchasing the materials, equipment, or other goods and/or services required to complete the Project.

2. Grant Funds Disbursement

a. The initial invoice for 50% of the Grant Amount may be submitted only after: (1) this Agreement is fully executed; (2) completed and signed Federal Taxpayer ID form has been submitted; and (3) Grantee submits a signed payment request.

b. Valley Water will pay Grantee the remaining 50% of the Grant Amount upon receipt of a signed payment request and a photograph of the fully installed, operating water refill station. Further, in the event Grantee fails to complete the Project within the term of this Agreement or in accordance with the required terms of this Agreement, Grantee, upon Valley Water demand, shall refund Valley Water all portions of the Grant received.

3. Term and Termination

a. The term of this Agreement commences on the date it is fully executed (Effective Date) and expires exactly one (1) year from the Effective Date. Either Grantee or Valley Water may unilaterally terminate this Agreement at any time by providing thirty (30) days written notice to the other Party.

b. Notwithstanding the foregoing, paragraph A.6. Indemnification and paragraph A.11. Choice of Law and Venue shall survive termination, expiration, suspension, and completion of this Agreement.

4. Grant Administration

Each Party's primary representative for the administration of this Agreement is as follows:

Valley Water	Alum Rock Union Elementary School District
Amy Fonseca Supervising Program Administrator 5750 Almaden Expressway San Jose, CA 95118 Phone: (408) 630-3005 Email: afonseca@valleywater.org	Teresa DeCelles Assistant Superintendent of Business Services 2930 Gay Ave San Jose, CA 95127 Phone: (408) 928-6800 Email: teresa.decelles@arusd.org

5. Inspection of Records

a. Grantee agrees that Valley Water and its agent(s) have the right to review, obtain, and copy all records pertaining to performance of this Agreement. Grantee agrees to provide Valley Water and its agent(s), with any relevant information requested, in electronic and hard copy format, at Valley Water's discretion, and will permit Valley Water and its agent(s), access to Grantee's premises, upon reasonable notice, during normal business hours for the purpose of interviewing Grantee's employees (alternatively, by phone) and inspecting or copying books, records, accounts, computerized records, and other materials that may be relevant to the matter under investigation for the purpose of determining Grantee's compliance with this Agreement.

b. Grantee further agrees to maintain such records for a period of three (3) years after final payment made in accordance with this Agreement.

6. Indemnification

(Government agency) In lieu of and notwithstanding the pro rata risk allocation, which might otherwise be imposed between the Parties pursuant to Government Code Section 895.6, the Parties agree that all losses or liabilities incurred by a Party shall not be shared pro rata but, instead, Valley Water and Grantee agree that, pursuant to Government Code Section 895.4, each of the Parties hereto shall fully indemnify and hold each of the other Parties, their officers, board members, employees, and agents, harmless from any claim, expense or cost, damage or liability imposed for injury (as defined in Government Code 810.8) occurring by reason of the negligent acts or omissions or willful misconduct of the indemnifying Party, its officers, employees, or agents, under or in connection with or arising out of any work, authority, or jurisdiction delegated to such Party under this Agreement. No party, nor any officer, board member, employees, or agent thereof shall be responsible for any damage or liability occurring by reason of

the negligent acts or omissions or willful misconduct of the other Party hereto, its officers, board members, employees, or agents, under or in connection with or arising out of any work authority or jurisdiction delegated to such other Party under this Agreement. The rights, duties, and obligations of the Parties as set forth above in this paragraph A.6. Indemnification, survive completion, termination, expiration, and suspension of this Agreement.

7. Compliance With Laws

Grantee shall at all times in the performance of its obligations pursuant to this Agreement, comply with all applicable federal, state, and local codes, ordinances, regulations, statutes, and laws as each currently exists and as may hereafter be amended, including but not limited to financial requirements, legal requirements for construction contracts such as California's contractor's license laws and prevailing wage laws, building codes, health and safety codes, and laws and codes relating to individuals with disabilities.

8. Grantee Not an Agent of Santa Clara Valley Water District

In the performance of this Agreement, Grantee is acting as an independent contractor, and neither Grantee nor its employees or contractors are the servants, agents, or employees of Valley Water. Grantee shall have no authority, express or implied, pursuant to this Agreement, to bind Valley Water to any obligation whatsoever. Grantee shall not use Valley Water materials including logos, flyers, etc., without written permission from Valley Water.

9. Equal Opportunity

a. Valley Water is an equal opportunity employer and requires its Grantees to have and adhere to a policy of equal opportunity and non-discrimination. In the performance of the Agreement, the Grantee will comply with all applicable federal, state, local laws and regulations, and will not discriminate against any subcontractor, employee, or applicant for employment, in the recruitment, hiring, employment, utilization, promotion, classification or reclassification, transfer, recruitment advertising, evaluation, treatment, demotion, layoff, termination, rates of pay or other forms of compensation, and selection for professional development training (including apprenticeship), or against any other person, on the basis of sex (which includes pregnancy, childbirth, breastfeeding and medical conditions related to pregnancy, childbirth or breastfeeding), race, religion, color, national origin (including language use restrictions), ancestry, religious creed (including religious dress and grooming practices), political affiliation, disability (mental and physical, including HIV or AIDS), medical condition (cancer and genetic characteristics), genetic information, marital status, parental status, gender, age (40 and over), pregnancy, military and veteran status, sexual orientation, gender identity and gender expression, the exercise of family and medical care leave, the exercise of pregnancy disability leave, or the request, exercise, or need for reasonable accommodation.

b. Grantee's policy must conform with applicable state and federal guidelines including the Federal Equal Opportunity Clause, "Section 60-1.4 of Title 41, Part 60 of the Code of Federal Regulations," Title VII of the Civil Rights Act of 1964 as amended; the Americans with Disabilities Act of 1990; the Rehabilitation Act of 1973 (§503 and §504); the Age Discrimination Act of 1975 (42 U.S.C. §6101 et seq.); the California Fair Employment and Housing Act (Government Code §12900 et. seq.); and the California Labor Code §1101 and §1102.

c. Grantee must designate a specific position within its organization to be responsible for investigating allegations of non-compliance with the anti-discrimination and anti-harassment provisions of this Agreement. Grantee must conduct a fair, prompt, and thorough investigation of all allegations directed to Grantee by Valley Water. In cases where such investigation results in a finding of discrimination, harassment, or hostile work environment, Grantee must take prompt, effective action against the offender.

10. Public Access to Completed Project

Project, or portion of the Project located on property accessible to the public, will be open to members of the public generally during hours specified by the Grantee, except as noted in the Special Provisions of this Agreement, pursuant to provisions of the enabling legislation and/or Program, or any joint use agreement with Valley Water.

11. Choice of Law and Venue

This Agreement shall be deemed to have been made in and shall be construed according to the laws of the State of California without regard to its conflict of law provisions. The federal and state courts within Santa Clara County, California shall have exclusive jurisdiction to adjudicate any dispute arising out of or related to this Agreement. Each Party expressly consents to the personal jurisdiction of and venue in such courts, and service of process effected upon it by registered mail sent to the address set forth herein for each Party.

12. Assignment and Subcontracts

The Grant Award is personal in character and Grantee may not assign any right or obligation stated in this Agreement without express consent of Valley Water. Any attempted or purported assignment of any right or obligation stated in this Agreement shall be void and of no effect.

13. No Conflict of Interest

Grantee warrants that, to the best of the Grantee's knowledge and belief, there are no relevant facts or circumstances which could give rise to a conflict of interest, or that the Grantee has already disclosed all such relevant information. Grantee agrees that, if an actual or potential conflict of interest is discovered after this Agreement is approved by Valley Water, Grantee will make a full disclosure in writing to Valley Water and may be required to return all funds received from the Grant Amount.

14. Agreement Execution

Unless otherwise prohibited by law or policy of either Party, the Parties agree that an electronic copy of a signed agreement, or an electronically signed agreement, has the same force and legal effect as an agreement executed with an original ink signature. The term "electronic copy of a signed agreement" refers to a transmission by facsimile, electronic mail, or other electronic means of a copy of an original signed agreement in a portable document format. The term "electronically signed agreement" means an agreement that is executed by applying an electronic signature using technology approved by the Grantee.

B. SPECIAL PROVISIONS

1. Within the Project performance period, Grantee will mention the Project and Valley Water's Safe, Clean Water Program as a funding source in at least one article published in any newspaper, magazine, e-newsletter or social media that the Grantee issues or submits materials to for publication.

2. Grantee shall post signs provided by Valley Water acknowledging Valley Water's participation in the development of the Project and the use of Safe, Clean Water funds, should there be an implementation component. Grantee will include Valley Water logo in all collateral materials identifying Valley Water as a funding source for the development of those materials. Valley Water to provide sign template(s) and logo(s) to Grantee, upon request, for use in Project where feasible.

3. Grantee shall invite, in writing, members of the Valley Water Board to participate in any groundbreaking, opening, or ribbon-cutting ceremony associated with the Project. Board members will be given the opportunity to speak if other elected officials have speaking roles. Grantee will notify Valley Water at least two (2) weeks prior to the ceremony.

IN WITNESS WHEREOF, THE PARTIES HAVE SET FORTH BELOW THEIR CONSENT TO THE TERMS AND CONDITIONS OF THIS AGREEMENT THROUGH THE SIGNATURES OF THEIR DULY AUTHORIZED REPRESENTATIVES.

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

Date: _____ By: _____
Teresa DeCelles
Assistant Superintendent of Business Services

SANTA CLARA VALLEY WATER DISTRICT

Date: _____ By: _____
Rachael Gibson
Chief of External Affairs

12.8

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: July 1, 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 July 16, 2026.

Fiscal Impact: No

Budget Source: Not Applicable

Recommended Action: It is the recommendation of the Senior Administrator that the Board of Trustees accept the following memorandum(s) of understanding. MOU details are on file in the Purchasing Office.

Recommend Approval

Submitted 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: July 16, 2026
Regular Board Meeting

12.8
Agenda Placement

George Sanchez, Senior Administrator

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
Academic Services Dr. Tara Bickford	07/01/2026- 07/31/2026	Santa Clara County of Education – CAL-MSCS	No Cost	Five ARUSD teachers will participate in a 3-day learning experience with SCCOE educators and provide feedback to collaborate on professional learning for the 2026-2027 school year centered in Mathematics, Science, and Computer Science Standard (CAL-MSCS). Funding: Not Applicable
Human Resources Cari Vaeth	07/17/2026- 06/30/2031	California State University East Bay	No Cost	Memorandum of Understanding Student Teacher Placements to University Students for Speech-Language Pathology Program. Funding: Not Applicable

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

Request for Contracted Services

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

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 Clara County Office of Education (SCCOE) - CAL MSCS

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

Phone: (408) 453-6645 Email: dgorgulho@sccoe.org

SSN: _____ Fed I.D. #: _____

CONTRACT TERM: start dates July 1, 2026 end date July 31, 2026

CONTRACTOR'S OBLIGATION:

Description of services to be provided: (Please attach proposals, scope of work, and other documentation.)
Five ARUSD teachers will participate in a 3-day learning experience with SCCOE educators and provide feedback to collaborate on professional learning for the 2026-2027 school year centered in Mathematics, Science, and Computer Science Standard (CAL MSCS).

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

____ a. **Fee Rate:** $_____ per _____ Not to Exceed _____ of services.

X b. **Other:** $ No Cost

Describe other related costs: _____

BUDGET CODE:

FD XXX	RESC XXXX	PY 0	OBJECT XXXX	SB-OB 00	GOAL XXXX	FCTN XXXX	CST-CTR XXXXXX	LOC XXX	PROG XXXX	$ AMOUNT	ACCOUNTANT INITIALS
010	0000	0	5815	00	1110	1000	000000	305	7221	$0.00	6/25/26

APPROVALS:

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT:

Site/Department Administrator: Tara Bish-Williams Date: 6/25/26

Director of Fiscal Services: _____ Date: 7/1/26

Asst. Supt., of Business Services: _____ Date: 6/26/26

Superintendent: _____ Date: _____

Santa Clara County Office of Education

Memorandum of Understanding
between
Santa Clara County Office of Education
and
Alum Rock Union Elementary 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 Elementary 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 participation in the California Mathematics, Science, and Computer Science (CAL-MSCS) grant. The objectives of the SCCOE CAL-MSCS Initiative are (1) Expand existing statewide infrastructure and capacity to provide educators professional learning opportunities and coaching in mathematics, science, and computer science (MSCS), in grades 4-12, inclusive; (2) Generate and disseminate professional learning opportunities for grades 4-12 educators designed to enable local implementation efforts of the MSCS standards; and (3) Support local efforts to improve family and community engagement in MSCS education, and positively engage families and communities in implementing the MSCS standards for students in grades 4-12.

2. Goals

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

Through the SCCOE CAL MSCS Initiative, a **Local Implementation Team** (LIT) from districts and organizations will be formed. The LIT are selected partners who have demonstrated exemplary leadership in these subject areas. The **Local Implementation Team** will be developing and hosting a 3-day learning experience, the Cross Content Design Summer Institute, for Santa Clara County educators. During this institute, the Team will create innovative learning experiences to meet the diverse needs of students in Santa Clara County.

3. Responsibilities

3.1. The Agency Responsibilities:

3.1.a. The Agency will identify the educators to participate in this project's Cross Content Design Summer Institute.
3.1.b The Agency will allow the educator(s) to participate in the Summer Institute scheduled July 28 - July 30, 2026. Their participation will include:

- **Participating in a 3-day learning experience for Santa Clara County educators**, scheduled for July 2026.

- **Providing written feedback in a format provided at the commencement of the training following the conclusion of the Summer Institute.**

3.1.c. The Agency will process the participant's stipends, up to $750.00 per participant, inclusive of the statutory costs, through their payroll department. (Up to $750.00 stipend + 170.00 statutory = $920.00 per participant.)

3.1.d. The Agency will invoice the Santa Clara County Office of Education (SCCOE) for the stipends on July 30, 2026 (for the July activities) within 30 days of conclusion of the event.

3.2. The SCCOE Responsibilities:

3.2.a. The Santa Clara County Office of Education (SCCOE) will provide all basic resources and instructional materials needed for the Summer Institute.

3.2.b. The Santa Clara County Office of Education (SCCOE) will provide a meeting location for professional learning sessions.

3.2.c. The Santa Clara County Office of Education will ensure the security of all student data and adhere to all applicable district, state, and federal student data privacy policies and regulations.

3.3. Delivery of Services and Use of Resources:

- **Participate in a 3-day learning experience for Santa Clara County educators**, scheduled for July 2026.
- **Provide feedback following the conclusion of the Summer Institute.**
- **Key Dates and Schedule:**

3-Day Cross Content Design Summer Institute
July 28 - July 30
8:30 AM - 3:30 PM
In Person @ SCCOE
Stipend: $250 per day (up to $750)

4. Duration of Agreement

This Agreement begins on 7/1/2026 and ends on 7/31/2026.

5. Articulation of Monies/Compensation

5.1. The Santa Clara County Office of Education (SCCOE) will provide the Agency with a stipend of up to $750.00 per participant, to include statutory 170.00, for a total of $920.00 per person.

5.2. The Agency will invoice the Santa Clara County Office of Education (SCCOE) to receive payment for up to 4 participants ($920.00 x 4 = $3,680.00).

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

Either the Agency or the SCCOE may terminate this Agreement with or without cause upon 30-days advance written notice to the other Party.

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: This Agreement may only be amended by a written instrument signed by the Parties.

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.

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: Debbie Gorgulho Ed.D.

Title: Assistant Superintendent, EPD

Date: _____

Address: 1290 Ridder Park Drive MC 237
San Jose, CA 95131

Phone: (408) 453-6645

Email: dgorgulho@sccoe.org

Alum Rock Union Elementary School District:

By: _____
Signature of Authorized Agency Official

Name: _____

Title: _____

Date: _____

Address: 2930 Gay Ave.
San Jose, CA 95127

Phone: (408) 928-6822

Email: sandra.garcia@arusd.org

For Contracts Office/Risk Management use only:

RM#: _____

Date: _____

Signature: _____

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

Request for Contracted Services

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

Human Resources (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 (Attached)

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: California State University East Bay

Address: 25800 Carlos Bee Blvd City: Hayward State: CA Zip: 94542

Phone: ( ) Email: matthew.cabanting@csueastbay.edu

SSN: _____ Fed I.D. #: 94-6390556

CONTRACT TERM: start dates July 17, 2026 end date June 30, 2031

CONTRACTOR'S OBLIGATION:

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

Memorandum of Understanding: Student Teacher Placements to University Students for Speech-Language Pathology Program

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

____ a. **Fee Rate:** $_____ per _____ Not to Exceed _____ of services.

X b. **Other:** $No Cost to the District

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	0000	7200	000000	600	7221	Zero	M.D 6/24/26

APPROVALS:

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT:

Site/Department Administrator: _____ Date: _____

Director of Fiscal Services: _____ Date: 6/24/26

Asst. Supt., of Business Services: _____ Date: 6/24/26

Superintendent: _____ Date: _____

California State University, East Bay

Memorandum of Understanding and Agreement
to Provide Student Teacher Placements to University Students
For
SPEECH-LANGUAGE PATHOLOGY PROGRAM

This agreement is between the **Alum Rock Union School District** District") and the **California State University, East Bay** ("University"), who may be referred to collectively as the parties. This Agreement describes and confirms the expectations and responsibilities of the Parties regarding the Internship Program through which University students enrolled in a credentialing program ("Student Teachers") will gain experience in the public school setting.

TERM OF THE AGREEMENT

This Agreement shall remain in effect for a term of 5 years beginning **July 17, 2026** and ending **June 30, 2031**, unless terminated sooner. Either party may terminate this Agreement on 30 days' written notice to the other party; provided, however, that credential candidates shall be allowed to conclude any ongoing assignments. Performance under this Agreement shall be reviewed annually, and the parties may agree to annual extensions after expiration of the initial term.

DISTRICT AND SCHOOL ADMINISTRATOR RESPONSIBILITIES

1. The District will provide the Student Teachers with supervised internship experience. The District's Designated Supervisor(s) will hold an appropriate degree, credential or license in the specified field, if any is required for that field, and at least five years' experience in that field. The Supervisor will provide the Student Teacher with at least two hours of face-to-face supervision per week for the duration of the internship. Supervision may be shared among more than one qualified District staff member.
2. The District will designate a member of its staff to participate with the University's designee in planning, implementing, and coordinating the Internship Program.
3. The District will maintain complete records and reports on each Student Teacher's performance and provide an evaluation to the University on forms the University shall provide.
4. The District may, in its sole discretion, refuse to accept as a participant in the Internship Program any University student assigned to participate, and, upon request of the District, University shall withdraw the assignment of any University student participant.
5. After the District accepts the assignment of a Student Teacher, the District may terminate the internship for "good cause." "Good cause" may include, but is not limited to failure to perform satisfactorily, refusal to follow District administrative policies, procedures, rules and regulations, or violation of any federal or state law. The District will immediately notify University in writing if it terminates an assignment. The District reserves the right to ban anyone from District facilities when the District finds, in its sole discretion that the presence of the person poses a threat or disrupts operations. University is responsible for informing its student participants of the provisions of this Section. District will immediately notify University, if District knows or suspects any professional or ethical or legal violations. University will cooperate with District in any investigation concerning the reported violation.

6. District shall, on any day when a Student Teacher is receiving training at its facilities, arrange for the Student Teacher to receive any necessary emergency health care or first aid for accidents occurring in its facilities. Except as provided in this paragraph, District shall have no obligation to furnish medical care, surgical care or other health care to any Student Teacher.

UNIVERSITY RESPONSIBILITIES

1. University will work collaboratively with the District's HR department, school site administration, and staff in the assignment of the Student Teacher.
2. University will confer regularly with District and site administration and district-employed mentor/liaison through meetings, telephone calls, and/or e-mail.
3. University will immediately notify appropriate District and site administration if University administration has knowledge of or suspects any professional or ethical violations by a Student Teacher in the school. University and District agree they will cooperate in any investigation concerning the reported violation.
4. University will guarantee that Student Teachers and university supervisors have appropriate tuberculosis and fingerprinting clearance, including subsequent arrest notification service.
5. University will instruct Student Teachers in state laws regarding child abuse reporting, sexual harassment and professional conduct.
6. University supervisors will conduct systematic and regular observations of Student Teachers' performances in the District's classrooms.
7. University will be responsible for ensuring that Student Teachers have appropriate insurance coverage.

STUDENT TEACHER RESPONSIBILITIES

1. Provide the District with the following documentation:
    a. a copy of the letter from the University assigning the student to the District.
    b. a background check fingerprint clearance report.
    c. a negative tuberculosis test result, and
2. Comply with all applicable terms and provisions of this Agreement while serving as a Student Teacher.
3. Comply with the District's policies and procedures, and applicable state and federal laws and regulations while serving as a Student Teacher.
4. Provide services to District pupils only under the direct supervision of District staff.
5. Maintain the confidentiality of pupil information. No Student Teacher will have access to or have the right to receive any District pupil records, except to the extent necessary in the regular course of assisting in providing services to pupils as part of the internship program. The discussion, transmission, or narration in any form by Student Teachers of any individually identifiable pupil information, educational, medical or otherwise, which is obtained in the course of the internship program is forbidden except as a necessary part of the practical internship experience. Otherwise, Student Teachers shall use de-identified information only (and not personally identifiable pupil information) in any discussions about the internship experience with University, its employees, agents or others.

STATUS OF DISTRICT AND UNIVERSITY STUDENTS

The parties expressly understand and agree that all University students serving as Student Teachers in District schools pursuant to this Agreement are doing so for educational purposes only, and Student Teachers are not considered employees of the District for any purpose, including, but not limited to, compensation for services, welfare and pension benefits, or workers' compensation insurance. It is the responsibility of University to provide notice to its student participants of the provisions of this Section. The provisions of this Section shall survive the termination or expiration of this Agreement.

LIABILITY INSURANCE & WORKERS' COMPENSATION

The University shall take out and maintain a "claims-made" policy of general liability and professional liability insurance (including personal injury with limits not less than $1 million per loss and damage to property of others up to $5,000 per incident), with extended reporting period of three (3) years, covering Student Teachers, and naming District as an additional named insured under such insurance policy or policies. Further, University agrees to maintain professional and comprehensive general liability insurance, with no exclusion for molestation or abuse, at a minimum of Five Million Dollars ($5,000,000) per occurrence and Twenty-Five Million Dollars ($25,000,000) in aggregate throughout the course of this Agreement.

Further, University shall provide written notice that should any of the above described policies be cancelled before the expiration thereof, notice will be delivered in accordance with the policy provisions. University also agrees to maintain statutory Workers' Compensation coverage on Student Teachers, any individuals characterized as employees of University and instructors working at District pursuant to this Agreement at all times during the course of this Agreement.

University shall provide certificates evidencing all coverage referred to in this Section within thirty
(30) days of execution of this Agreement and thereafter, on an annual basis. If the coverage is on a claims-made basis, University hereby agrees that not less than thirty (30) days prior to the effective date of termination of University's current insurance coverage or termination of this Agreement, University shall either purchase three (3) year tail coverage per claim or provide proof of continuous coverage in the above stated amounts for all claims arising out of incidents occurring prior to termination of University's current coverage or prior to termination of this Agreement, as applicable, and provide District a certificate of insurance evidencing such coverage.

The University is permissibly self-insured through the State of California for automobile liability.

The District shall be named as an additional insured or covered party on the liability coverages maintained by the University set forth above, and such coverages shall be primary to any coverages maintained by the District. Limits of liability for each type of liability coverage shall be at least $1 million per claim per occurrence/ $2 million aggregate.

NO WORKERS' COMPENSATION LIABILITY

The Parties agree that the District is not to assume, nor shall it assume by this Agreement any liability under the California Workers' Compensation Insurance and Safety Act for, by or on behalf of any Student Teacher or University employees while they are on the premises of the

District or while performing any duty whatsoever under the terms of the Agreement or while going to any of the internship placement sites. University shall provide written notice to each Student Teacher regarding the lack of coverage of Workers' Compensation insurance by the District.

INDEMNIFICATION

University shall defend, indemnify and hold District and its officials, employees and agents, harmless from and against any and all liability, loss, expense, attorneys' 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, attorneys' fees, or claims for injury or damages are caused by or result from the negligent or intentional acts or omissions of University, its officials, agents, or employees.

District shall defend, indemnify and hold University, its officials, employees and agents, harmless from and against any and all liability, loss, expense, attorneys' fees, or claims for injury or damage arising out of the performance of this Agreement but only in proportion to and to the extent such liability, loss, expense, attorneys' fees, or claims for injury or damages are caused by or result from the negligent or intentional acts or omissions of District, its officials, agents, or employees.

ADDITIONAL PROVISIONS

Nothing contained in this Agreement shall be deemed or construed to create a joint venture, partnership, principal-agent or employment relationship between the parties and neither party shall have the authority to bind the other party for any purpose.

This Agreement and the rights and obligations of the parties shall be governed and construed by the laws of the State of California. Any lawsuit concerning or arising out of this Agreement shall be venued in the county in which the District is located.

This Agreement supersedes all prior and contemporaneous agreements and understandings between the parties, both oral and written, with respect to its subject matter and constitutes the complete agreement and understanding between the parties, unless modified in a writing executed by both parties.

In the event of a dispute between the parties arising from this Agreement, the parties agree to mediate the dispute before initiating litigation. The Parties agree that with regard to any dispute or claim related to this Agreement, prior to the initiation of a lawsuit or other legal action, they shall and must, in good faith, submit the claim or dispute to mediation with any mutually agreeable neutral. The costs of the neutral will be split equally between the Parties. The prevailing party shall be entitled to recovery from the losing party the prevailing party's reasonable expenses (fees and costs) incurred in the lawsuit or legal action as allowed by law.

If any provision of this Agreement is determined to be invalid or unenforceable, that provision shall be amended to achieve as nearly as possible the same effect as the original provision, and the remainder of this Agreement shall remain in full force and effect.

No delay or failure by either party to act in the event of a breach or default hereunder shall be construed as a waiver of that or any succeeding breach or a waiver of the provision itself.

This Agreement may be executed in any number of counterparts, each of which shall be an original as against any party whose signature appears and all of which together shall constitute one and the same instrument.

NOTIFICATION

1. Any notice required or permitted to be given by this agreement shall be deemed given when personally delivered to the recipient thereof or when mailed by registered or certified mail, return receipt requested, postage prepaid, to the appropriate recipient thereof, as follows:

A. Notice to **DISTRICT:**
Alum Rock Union School District
Address:
2930 Gay Ave San Jose CA
95127
Contact: **Cari Vaeth**
Title: ***Assistant Superintendent, Human Resources Division***
Email: ***cari.vaeth@arusd.org***
Phone: ***408-928-6835***

B. Notice to **UNIVERSITY:**
California State University, East Bay
25800 Carlos Bee Blvd., Hayward, CA 94542-3021
Eve Higby, Chair
Speech, Language, and Hearing Services
eve.higby@csueastbay.edu (510) 885-4762
cc: matthew.cabanting@csueastbay.edu
(510) 885-2272

12.9

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: July 01, 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

Budget Source: General and Restricted

Recommended Action: It is the recommendation of the Senior Administrator 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.

Recommend Approval

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

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

To the Board of Trustees:

12.9
Agenda Placement

Meeting: July 16, 2026
Regular Board Meeting

George Sanchez, Senior Administrator

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
Ryan Steam Academy Clarissa Johnston-Abril	09/01/2026-06/30/2027	Assistance League of San Jose	No Cost	Listening to Readers is a structured reading support program designed by Assistance League to improve student reading fluency. Assistance League of San Jose volunteers will visit 1st, 2nd, and 3rd grade classrooms once or twice a week to listen to 6 students read aloud, utilizing scaffolding techniques, a research-based protocol for reading a familiar text, and phonics-based books Funding: Not Applicable
Academic Services Yeny Rosales-Aleman	07/31/2026-06/30/2027	Association of Two Way & Dual Language Education	$41,500.00	ATDLE will partner with Alum Rock Union School District to support the successful alignment and launch of a unified TK–8 Dual Language Immersion program, as Adelante and Adelante 2 consolidate. This work will include site visits, leadership planning, and a sequence of professional learning experiences designed to build a shared vision, clarify expectations for the 90/10 model, and align instructional practices across grade levels. Through whole-staff session, grade-level collaboration and a culminating institute, the partnership will focus on strengthening bilingualism and biliteracy, academic achievement, and sociocultural competence. As a result, ARUSD will establish a coherent program model, aligned practices, and a foundational framework to ensure consistent, equitable, and high-quality implementation for all multilingual learners. Funding: General

PROFESSIONAL CONSULTANT SERVICES – FIRMS/ORGANIZATIONS

Academic Services Yeny Rosales-Aleman	07/01/2026- 06/30/2027	Curriculum Associates LLC	$48,493.25	Curriculum Associates will provide EL program management platform that organizes all EL student data, supports critical meeting and monitoring processes, enables accurate reporting, and supports instructional planning for multilingual students. Professional development will also be provided. Funding: General
Special Education Anthony Colonna	08/01/2026- 06/30/2027	Rachel Rapp, M.S. CCC-SLP	$4,750.00	Rachel Rapp will conduct an Independent Individual Evaluation (IEE) in the area of speech and language. This is per parent request. Funding: Restricted
Special Education Anthony Colonna	07/01/2026- 06/30/2027	Pine Hill School	$85,098.00	Pine Hill is a certified, highly specialized nonpublic school that provides individualized instruction & behavior support services to autistic or severe behaviorally disordered students. Due to the severity of their disability, a nonpublic school is required. Funding: Restricted

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

INDEPENDENT CONTRACTOR AGREEMENT FOR SERVICES

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

FROM: Ryan STEAM Academy (School/Dept.) VENDOR NO. _____

Submitted by: Clarissa Johnston-Abril

☑ **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: Assistance League of San Jose

Address: PO Box 20174 City: San Jose State: CA Zip: 95160

Phone: (408) 475-2814 Email Address: info@alsj.org

SSN: _____ or Fed I.D. #: 77-0033914

Mutually agree and promise as follows:

2. **CONTRACT TERM:** Contractor shall commence providing services under this Agreement on September 1, 2026, and will diligently perform as required and complete performance by June 30, 2027, 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").
Listening to Readers is a structured reading support program designed by Assistance League to improve student reading fluency. Assistance League San Jose volunteers will visit 1st, 2nd, and 3rd grade classrooms once or twice a week to listen to 6 students read aloud, utilizing scaffolding techniques, a research-based protocol for reading a familiar text, and phonics-based books.

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:** $0 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
010	0000	0	5815	00	1110	1000	000000	100	7224	$0	M.N
											6/30/26

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

assistance league SAN JOSE Transforming Lives • Strengthening Community

LISTENING TO READERS SCOPE OF WORK 2026 - 2029

Listening to Readers is a structured reading support program designed by Assistance League to improve student reading fluency. ALSJ volunteers will visit 1st, 2nd, and 3rd grade classrooms once or twice a week to listen to 6 students read aloud, utilizing scaffolding techniques, a research-based protocol for reading familiar text, and phonics-based books provided by ALSJ.

Program Logistics & Staffing

The Assistance League of San Jose (ALSJ) provides the following resources to each participating classroom:

- **Volunteer Pairing:** Two trained volunteers (Volunteer A and Volunteer B) are assigned to each classroom.
- **The Rotation:** Volunteers alternate weeks. This ensures that while a specific volunteer visits bi-weekly, the **students** receive a session every single week.
- **Student Consistency:** Each volunteer works with the **same six students** for the duration of the program (September to mid-May).
    - *Note:* If an assigned student is absent, the group size simply decreases; no substitute students may be added.

The 60-Minute Classroom Session

The volunteer's hour in the classroom is divided to maximize student attention:

- **Group 1:** 20 Minutes (2 students)
- **Group 2:** 20 Minutes (2 students)
- **Group 3:** 20 Minutes (2 students)

The 20-Minute Volunteer Protocol

Volunteers follow a specific **three-read strategy** for both vocabulary and story passages to build confidence and accuracy:

Step	Method	Description
1st Read	**Choral Reading**	Volunteer and students read together in unison.
2nd Read	**Echo Reading**	Volunteer reads a line, and students read the sentence..

3rd Read	**Independent**	Students read aloud; volunteer provides pronunciation support as needed.

Additional Activities:

- **Vocabulary Review:** Focuses on Dolch sight words and phonics-patterned words contained in the decodable book.
- **Flashcards:** Dedicated practice with Dolch word cards.
- **Encouragement:** Each session concludes with a "bridge to home," encouraging students to read their take-home booklets to family or even pets.

Materials Provided

ALSJ supplies all necessary instructional materials, including:

- **Decodable Booklets:** Phonics-based stories that students keep to take home and practice reading, ranging from sound-letter correspondence through all phonics skills taught in second grade.
- **Dolch Word Flashcards:** Playing games for repetitive sight word practice.
- **Fluency Passages:** To practice reading fluently with a focus on recognizing words by sight without consciously sounding them out.

Volunteer Training and Support

ALSJ volunteers receive initial training on choral, echo, and independent reading scaffolding strategies as well as an annual refresher session. If a student is struggling with decoding or reading, volunteers can obtain additional support by contacting the Listening to Readers Committee for additional guidance and strategies.

assistance league SAN JOSE

Transforming Lives • Strengthening Community

Listening to Readers Classroom Volunteers 2026 - 2027

First	Last
Karen	Barker
Sheila	Bateman
Shirley	Bell
Claudia	Buchner
Sharon	Bynum
Jane	Earle
Bobbie	Gilchrist
Keiko	Hanamoto
Cheryl	Hibner
Suzy	Leupp
Debra	Martin
Alison	Nugent
Robin	Root
Sharon	Shackelford
Jean	Smith
Eleanor	Vade Bon Coeur
Vijaya	Verma
Terri	Vivoli
Marty	Wohlwend

Assistance League of San Jose
PO Box 20174, San Jose, CA 95160
501(c)(3) - 77-0033914
email: ltr@alsj.org website: www.alsj.org Phone: 408 475 2814

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: Yeny Rosales-Aleman

☑ **Independent Contract** ☐ **MOU**

☐ Master Contract

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

Name of Individual/Company: Association of Two Way & Dual Language Education- ATDLE

Address: 7960 Soquel Drive, Suite B112 City: Aptos State: CA Zip: 95003

Phone: (408) 216-0088 Email Address: kchavez@atdle.org

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

Mutually agree and promise as follows:

2. **CONTRACT TERM:** Contractor shall commence providing services under this Agreement on July 31, 20 26, and will diligently perform as required and complete performance by June 30, 20 27, 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").
ATDLE will partner with Alum Rock Union School District to support the successful alignment and launch of a unified TK–8 Dual Language Immersion program, as Adelante and Adelante 2 consolidate. This work will include site visits, leadership planning, and a sequence of professional learning experiences designed to build a shared vision, clarify expectations for the 90/10 model, and align instructional practices across grade levels. Through whole-staff session, grade-level collaboration and a culminating institute, the partnership will focus on strengthening bilingualism and biliteracy, academic achievement, and sociocultural competence. As a result, ARUSD will establish a ccoherent program model, aligned practices, and a foundational framework to ensure consistent, equitable, and high-quality implementation for all multilingual learners.

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

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

X b. **Other:** $ NTE $41,500 (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
010	0000	0	5815	00	1110	1000	000044	305	5130	$32,000.00	
010	0000	0	5815	00	1110	1000	000000	305	5130	$9,500.00	

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

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

CONTRACTS MUST BE SUBMITTED 30 DAYS PRIOR TO BOARD MEETING

Docusign Envelope ID: 0E647 36E-A270-81C4-634A-E563C30B0FDF

ATDLE
TWO-WAY & DUAL LANGUAGE EDUCATION

Contract for Dual Language Immersion (DLI) Professional Development and Technical Support at Adelante Language Academy

Alum Rock USD & ATDLE (2026–2027)

Alum Rock USD District is merging two established Dual Language Immersion (DLI) programs into one unified TK–8 school, Adelante Language Academy, for the 2026–2027 school year. This effort presents a critical opportunity to create a coherent, high-quality DLI program grounded in the three pillars of dual language education: bilingualism and biliteracy, academic achievement, and sociocultural competence.

Given over 20 years of program history, variation in implementation across sites, and ongoing staff turnover, this engagement is designed to ensure clarity, consistency, and shared ownership among all educators. ATDLE will partner with ARUSD to align program structures, instructional practices, and expectations across the newly merged school community of approximately 43 staff members.

Proposed Approach

To foster programmatic cohesion across the TK-8 spectrum, ATDLE will implement a systematic support and professional training schedule to continue the work with both the teachers and administrative team at Adelante Dual Language Academy. Our consultants are prepared to deliver professional development and inservice training designed to recalibrate the literacy curriculum in both English and Spanish with the program's teachers and administrators. Furthermore, ATDLE will facilitate specialized writing inservice sessions that utilize the core curriculum as a metric for evaluating student growth in both target languages. Beyond educator-focused initiatives, the administrative leadership will receive dedicated technical assistance to guide the ongoing evolution and enhancement of the program.

Key Focus Areas

1. **ATDLE will partner to provide foundational professional development for educators focused on core DLI components during the August preservice window.**
2. **Collaborative review of site-based instructional schedules (August–September) to verify that language distribution and time allotments are secure.**
3. **Structured AELD training sessions for TK–2nd grade staff (August/January) to initiate comprehensive curriculum planning and instructional alignment.**
4. **Quarterly workshops (September, November, January) on cross-curricular writing team calibration using rubrics, and effective posting of diverse student genres.**

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ATDLE
TWO-WAY & DUAL LANGUAGE EDUCATION

5. Facilitation of a DLI parent engagement meeting in October to reinforce program implementation and school community expectations at Adelante.
6. Grade-level lesson and unit planning cycles in SLA and ELA/AELD (August, September, October, January, March) to ensure instructional consistency.
7. Strategic planning sessions with district and site leadership to finalize a comprehensive student assessment calendar for the Adelante program.
8. Programmatic inservice for front office and classified personnel (September) to build shared understanding of DLI program goals and structures.
9. Evaluation and formalization of multi-tiered intervention systems across all grade levels to support diverse learner needs within the DLI model.
10. Ongoing technical assistance for administrators (5 meetings) including classroom observations and coaching, data analysis, and mid-year/end-of-year reviews of program development.

This partnership is designed to ensure that the new program structure at Adelante Language Academy will result in a strong, aligned, and sustainable Dual Language Immersion program that delivers on its promise of high levels of bilingualism, biliteracy, and academic success for all students.

Chart of Services

Date	Function	Trainer/s	Daily Rate /Expenses	Total Fee
August 4, 2026	•SLA Program DLI Scheduling •3 hour Inservice TK- K-1 • AELD Inservice Part 1 • 3 hour Inservice 2nd-6th Grade •3 hour ELD/ELA Inservice	Alzugaray/ Molina	2 Consultants: $3500 Travel, Meals & Lodging (TML): $50 Resources: $200	$3750
August TBD	Writing Inservice I K-8th Narrative	Alzugaray	Consultant: $3000 Travel, Meals & Lodging (TML): $50 Resources: $200	$3250
Sept PLC TBD	SLA Unit Planning	Alzugaray	Consultant: $3000 Travel, Meals & Lodging (TML): $50 Resources: $200	$3250

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ATDLE
TWO-WAY & DUAL LANGUAGE EDUCATION

Sept PLC TBD	AELD Unit Planning TK-2 only – 3 hours Front Office Training 2 hours	Molina	Consultant: $3000 Travel, Meals & Lodging (TML): $50 Resources: $200	$3250
October PLC TBD	•Writing Calibration Mtgs •DLI Parent Meeting – 2 hours	Alzugaray/ Molina	Consultant: $3500 Travel, Meals & Lodging (TML): $50 Resources: $200	$3750
October SD TBD	•Writing Calibration Mtg 1 Narrative •Mtg with Admin on Interventions	Alzugaray/ Molina	Consultant: $3500 Travel, Meals & Lodging (TML): $50 Resources: $200	$3750
Dec TBD	•Planning 2nd Semester •Data Checks with teachers and admin	Molina	Consultant: $3000 Travel, Meals & Lodging (TML): $50 Resources: $200	$3250
January PLC TBD	SLA Unit Planning Part 2	Alzugaray	Consultant: $3000 Travel, Meals & Lodging (TML): $50 Resources: $200	$3250
February SD TBD	Writing Inservice 2 Information Calibration and Scoring	Alzugaray	Consultant: $3000 Travel, Meals & Lodging (TML): $50 Resources: $200	$3250
April PLC TBD	SLA/AELD Unit Planning and Review	Alzugaray/Molina	Consultant: $3500 Travel, Meals & Lodging (TML): $50 Resources: $200	$3750

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ATDLE
TWO-WAY & DUAL LANGUAGE EDUCATION

May **SD** **TBD**	Data Checks	Molina	Consultant: $3500 Travel, Meals & Lodging (TML): $50 Resources: $200	$3250
June TBD **All Day**	End of Year Writing Samples and Curriculum Maps and Review Planning for 2027	Alzugaray/ Molina	Consultant: $3500 Travel, Meals & Lodging (TML): $50 Resources: $200	$3750
			Total Contract	$41,500

Submitted:

Kevin Chavez
Executive Director, ATDLE
June 11,, 2026 ATDLE & Alum Rock Union School District Proposed Services 6/11/2026

Docusign Envelope ID: 6E847 38E-A276-81C4-834A-E583C36B0FDF

AGREEMENT FOR CONSULTING SERVICES

This Agreement is made this 1st day of July, 2026, by and between Alum Rock Union School District, a political subdivision of the State of California ("DISTRICT"), and the Association of Two-Way & Dual Language Education (ATDLE), a nonprofit 501(c)(3) organization ("CONSULTANT").

The parties agree as follows:

1. Scope of Services

DISTRICT and CONSULTANT agree to partner to support the successful merger of two existing Dual Language Immersion (DLI) programs into a unified TK–8 model for the 2026–2027 school year.

CONSULTANT will implement a systematic support and professional training schedule to continue the work with both the teachers and administrative team at Adelante Dual Language Academy. Consultants will deliver professional development and inservice training designed to recalibrate the literacy curriculum in both English and Spanish with the program's teachers and administrators. Furthermore, ATDLE will facilitate specialized writing inservice sessions that utilize the core curriculum as a metric for evaluating student growth in both target languages. Beyond educator-focused initiatives, the administrative leadership will receive dedicated technical assistance to guide the ongoing evolution and enhancement of the program.

Service Components (12 Total Service Days)

1. ATDLE will partner to provide foundational professional development for educators focused on core DLI components during the August preservice window.
2. Collaborative review of site-based instructional schedules (August–September) to verify that language distribution and time allotments are secure.
3. Structured AELD training sessions for TK–2nd grade staff (August/January) to initiate comprehensive curriculum planning and instructional alignment.
4. Quarterly workshops (September, November, January) on cross-curricular writing team calibration using rubrics, and effective posting of diverse student genres.
5. Facilitation of a DLI parent engagement meeting in October to reinforce program implementation and school community expectations at Adelante.
6. Grade-level lesson and unit planning cycles in SLA and ELA/AELD (August, September, October, January, March) to ensure instructional consistency.
7. Strategic planning sessions with district and site leadership to finalize a comprehensive student assessment calendar for the Adelante program.
8. Programmatic inservice for front office and classified personnel (September) to build shared understanding of DLI program goals and structures.
9. Evaluation and formalization of multi-tiered intervention systems across all grade levels to support diverse learner needs within the DLI model.
10. Ongoing technical assistance for administrators (5 meetings) including classroom observations and coaching, data analysis, and mid-year/end-of-year reviews of program development.

Deliverables

DocuSign Envelope ID: 0E64738E-A270-81C4-834A-E363C36B0FDF

CONSULTANT will provide:

- Facilitation of all sessions and activities
- Agendas and supporting materials for each session
- A summary of key alignment outcomes and program recommendations
- Guidance toward a unified TK–8 DLI program framework

DISTRICT agrees to ensure staff participation, access to sites, and coordination of logistics necessary for successful implementation.

2. Compensation

Total compensation under this Agreement shall not exceed $41,500.

This fee includes all professional services described above.

Payment Schedule

- CONSULTANT may invoice after completion of services or in two installments:
  - Amount equivalent to services offered through December 2026
  - Remaining amount upon completion of all services

DISTRICT shall remit payment within 30 days of receipt of invoice.

Travel & Expenses

Reasonable travel-related expenses (mileage, lodging if applicable) shall be reimbursed by DISTRICT and are included in the total contract amount.

3. Term of Agreement

The term of this Agreement shall be from July 31, 2026 through June 30, 2026, unless earlier terminated in accordance with this Agreement.

4. Independent Contractor Status

CONSULTANT is an independent contractor and is not an employee, agent, or representative of DISTRICT. CONSULTANT shall have control over the manner and means of performing services.

5. Changes to Scope

Any changes to the scope of work, additional service days, or modifications to this Agreement must be made in writing and approved by both parties. Additional services shall be compensated at a mutually agreed-upon rate.

6. Cancellation & Rescheduling

DISTRICT may reschedule any scheduled service day with at least 10 business days' notice.

- Cancellations made with fewer than 10 business days' notice may be subject to a cancellation fee of up to 50% of the scheduled daily rate.

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- Cancellations made with fewer than 3 business days' notice may be billed at the full daily rate.

CONSULTANT will make reasonable efforts to accommodate rescheduling requests.

7. Ownership of Work Product

DISTRICT shall retain ownership of final deliverables specifically developed for DISTRICT under this Agreement.

CONSULTANT retains ownership of all pre-existing materials, frameworks, tools, and intellectual property used in the course of this work. CONSULTANT grants DISTRICT a non-exclusive, perpetual license to use such materials for internal educational purposes.

8. Confidentiality

Both parties agree to maintain the confidentiality of any non-public information shared in the course of this Agreement and to use such information solely for the purposes of fulfilling this Agreement.

9. Indemnification & Insurance

CONSULTANT shall maintain required insurance as outlined in the General Provisions and shall indemnify and hold harmless DISTRICT in accordance with those provisions.

10. Termination

DISTRICT may terminate this Agreement with 30 days written notice. In such event, CONSULTANT shall be compensated for all services rendered up to the termination date.

Either party may terminate for cause if the other party materially breaches the Agreement and fails to cure such breach within a reasonable time after written notice.

11. General Provisions

All remaining General Provisions attached to this Agreement (including nondiscrimination, conflict of interest, insurance requirements, and related terms) are incorporated by reference and shall remain in full force, except where modified herein.

12. Entire Agreement

This Agreement constitutes the entire understanding between the parties and supersedes all prior discussions. Any modifications must be made in writing and signed by both parties.

Signatures

DISTRICT
Name: _____
Title: _____
Signature: _____
Date: _____

CONSULTANT
Kevin Chavez, Executive Director

Docusign Envelope ID: 6E84738E-A270-81C4-634A-E583C36B0FDF

Association of Two-Way & Dual Language Education (ATDLE)

Signature:
Date: 7.1.26

ATDLE
7960 Soquel Drive, Suite B112
Aptos, CA 95003
408-216-0088 Office
www.atdle.org
kchavez@atdle.org

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

INDEPENDENT CONTRACTOR AGREEMENT FOR SERVICES

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

FROM: Academic Services (School/Dept.) VENDOR NO. 011466

Submitted by: Yeny Rosales-Alemán

☑ **Independent Contract** ☐ **MOU**

☐ Master Contract

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

Name of Individual/Company: Curriculum Associates LLC

Address: 153 Rangeway Road City: North Billerica State: MA Zip: 01862

Phone: (781) 208-2852 Email Address: aurora.cabrera@ellevationeducation.c

SSN: _____ or Fed I.D. #: 26-3954988

Mutually agree and promise as follows:

2. **CONTRACT TERM:** Contractor shall commence providing services under this Agreement on July 1st, 2026, and will diligently perform as required and complete performance by June 30th, 2027, 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").
Curriculum Associates, LLC will provide EL program mangement platform that organizes all EL student data, supports crital meeting and monitoring processes, enables accurate reporting, and supports instructional planning for multilingual students. Professional development will also be provided.

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:** $48,493.25 (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
010	0000	0	5846	00	4760	1000	000000	305	5120	$48,493.25	MC 6/18/26

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

Curriculum Associates, LLC Price Quote - Q-63863

Version: 1
Quote Date: 6/8/2026
Quote Expiration Date: 7/31/2026

This price quote from Curriculum Associates, LLC having an address at 153 Rangeway Road, North Billerica, MA 01862 ("Company") has been prepared for the Customer Name identified as "Customer" below. Customer's use of Ellevation subscriptions shall be subject to the Ellevation Terms and Conditions of Use, which can be found at https://ellevationeducation.com/platform-legal-notices.

Company:	Curriculum Associates, LLC	Customer:	Alum Rock Union Elementary School District, CA
Representative:	Aurora Cabrera	Contact Name:	Yeny Rosales
Email:	aurora.cabrera@ellevationeducation.com	Email:	yeny.rosales@arusd.org
Phone:	617-307-5755	Phone:	(408) 928-6800
Address:	153 Rangeway Road, North Billerica, MA 01862	Address:	2930 Gay Avenue, San Jose,CA 95127
Start Date:	7/1/2026	End Date:	6/30/2027

Subscription Fees

Product	Quantity	Unit Price	Total Fees
Ellevation Legacy - Per Campus	1	$48,493.25	$48,493.25
Professional Learning - Legacy	1	$0.00	$0.00
		Subscription Total:	$48,493.25

Services Fees

Services Total:	$0.00

To place an order - Please submit this quote with your purchase order to your Ellevation Sales Rep at: aurora.cabrera@ellevationeducation.com.

Total Investment - Q-63863

Grand Total:	$48,493.25

Invoicing Schedule: Up Front, In Full Payment Term: Net 30 Contract Term: 12

- Account Number: 4418064408 | Account Name: Curriculum Associates, LLC
- Bank Name: Wells Fargo Bank - San Francisco, CA
- ABA Routing: 121000248
- Tax ID: 26-3954988

To the extent your purchase is subject to sales tax, tax will be applied at final invoicing. If tax exempt, please submit valid exemption certificate with quote in order to avoid processing delays. Exemption certificates can also be submitted to exempt@cainc.com.

Curriculum Associates, LLC		**Alum Rock Union Elementary School District, CA**	
By (Signature):	MRamos	**By (Signature):**	
Name (Print):	Marion K. Amos	**Name (Print):**	
Title:	CEO Ellevation	**Title:**	
Date:	June 9, 2026	**Date:**	

To place an order - Please submit this quote with your purchase order to your Ellevation Sales Rep at: aurora.cabrera@ellevationeducation.com.

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ELLEVATION

Alum Rock Scope of Work

Detailed Description of Goals

1. Centralize core EL student data
2. Streamline EL program management
3. Meet Key Title III compliance requirements
4. Increase English language development outcomes for ELs
5. Supports academic vocabulary in the context of mathematical concepts
6. Provides a variety of EL-specific supports in mathematics

Detailed Description of Activity/Activities

Ellevation will deliver a one-stop-shop to the Alum Rock Elementary Schools Title III program (EL/ELD). Along with support for mathematic academic language development. Alum Rock will be able to:

Platform

1. Consolidate core district benchmark data (PowerSchool, ELPAC, SBAC, etc.) to provide the English Language Development department with a user-friendly one-stop-shop for all demographic and score data.
2. Identify EL students for targeted support, such as those students who have regressed over the last few years or are all at a writing level 1. This sort of analytics is highly accessible and available to instructional stakeholders.
3. Digitize progress monitoring forms for EL and RFEP students. Export student data, teacher feedback from monitoring forms, and intervention information in clear, actionable reports. Create clarity around data processes that inform instruction.
4. Generate parent letters in batches with a few clicks that auto-embed data, including address labels, and transadapt letters into the home language on record for easy distribution fidelity with English Learner compliance. Letters and other reports can be saved electronically to digital student folders.

Math

1. Academic Language Development: Ellevation Math focuses on developing academic language skills specifically tailored for English Learners (ELs). It addresses the critical need for vocabulary instruction within the math classroom, aiding ELs in actively participating in mathematical learning.
2. Real-World Problem Solving: The program integrates real-world math problems to contextualize academic vocabulary, facilitating deeper understanding and practical application of mathematical concepts.
3. Pre-teaching Vocabulary: Ellevation Math front-loads key academic vocabulary within the context of mathematical concepts, enabling ELs to comprehend instruction more effectively and engage confidently in class discussions.
4. EL-Specific Supports: The platform offers a range of EL-specific supports including narration/read-aloud features with adjustable speeds, visual anchors, vocabulary in context, an accessible dictionary, and reference sheets, catering to diverse learning needs.
5. Flexible Implementation: The program's flexible implementation allows educators to incorporate it into existing instructional structures, accommodating diverse scheduling needs and facilitating easy integration into professional development calendars.

Ellevation® Terms and Conditions of Use

Last updated: February 1, 2023

These Terms and Conditions of Use (the "TOU") apply to the digital products and services offered by Ellevation Education, a business unit of Curriculum Associates, LLC ("Ellevation"), including the Ellevation® Platform, Ellevation Math®, and Ellevation Strategies® (collectively and individually, the "Services"). By using your login to access the Services, you agree, on behalf of your organization, to abide by these TOU. All references to "You" or "you" or "Customer" in these TOU refer to your organization, which has licensed access to the System (as defined below) and/or Services from Ellevation. All authorized users within your organization are expected to comply with these TOU.

License Grant.
During the period of time specified in the applicable price quote agreed to by you and Ellevation (the "Price Quote"), and subject to your compliance with these TOU, Ellevation grants to Customer a limited, worldwide, non-exclusive, non-transferable right to access and use the features and functionality of the System and/or Services identified in the Price Quote for Customer Users (defined below), in the quantity specified on the applicable Price Quote, solely for your internal educational purposes in accordance with the terms and conditions expressed in these TOU. All rights not specifically granted in these TOU are fully reserved by Ellevation. As used in these TOU, "System" means Ellevation's proprietary, Internet-delivered SaaS platform of servers, software and related technology that is owned and operated by Ellevation and furnished to Customer pursuant to the Price Quote.

Restrictions.
Customer will not, and will ensure that Customer Users do not, (a) use the System other than in compliance with these TOU and applicable federal, state, and local laws; (b) frame, distribute, resell, or permit access to the System by any third party; (c) interfere with the System or disrupt any other users' access to the System; (d) attempt to gain unauthorized access to the System, or attempt to discover the underlying source code or structure of the System, or otherwise reverse engineer the System; (f) submit to the System any content or data that is false, misleading, defamatory or threatening; infringing of intellectual property rights; reasonably deemed to involve moral turpitude or that contains mass mailings or any form of "spam"; (g) submit to the System any data or code that contains a time bomb, virus, or any other malware that is designed to delete, disable or otherwise inhibit or harm any element of the System, or which is intended to provide unauthorized access to the System; or (h) use any robot, spider, data scraping or extraction tool or similar mechanism with respect to the System. As used in these TOU, "Customer User(s)" means any of Customer's authorized users of the System, which may include students, teachers, administrators, or other Customer personnel.

Customer must comply with, and ensure that its Customer Users comply with these TOU, as well as ensure that: (a) Customer provides true, accurate, current and complete information to create and maintain accounts; (b) neither Customer nor any Customer User circumvents or otherwise interferes with any user authentication or security mechanism used by Ellevation; (c) Customer Users maintain the confidentiality of their usernames and passwords; (d) neither Customer nor any Customer User will impersonate another user of the System or provide false identity information to gain access to or use the System; and (e) Customer immediately notifies Ellevation of any known or suspected unauthorized access to Customer or Customer User accounts or compromise of account credentials.

Ownership and Rights
Customer retains all right, title and interest in (i) any data, files, images, and other content that Customer or a Customer User uploads or submits to the System pursuant to these TOU; and (ii) any reports produced by Customer in connection with use of the System (collectively, "Customer Content"). "Customer Content" does not include de-identified data, which Ellevation may create using Customer Content on a de-identified basis (a) to develop and improve its products; (b) for the purposes of adaptive and customized learning; (c) for research and development purposes; and (d) to demonstrate the effectiveness of its products. You hereby grant Ellevation a worldwide, royalty-free, perpetual license to use de-identified data for the purposes identified in the preceding sentence.

The Services, including all trademarks, service marks, logos, documents, graphics, content, and/or other materials viewed or obtained from or through the Services (collectively, "Service Materials"), are owned and/or licensed by Ellevation and are protected by copyright and other intellectual property rights. Customer has no rights to transfer, reproduce, or prepare any derivative works with respect to the Services, or to disclose confidential information pertaining to the Services. These TOU do not convey to Customer or any Customer User any right of ownership in or related to the Service or other intellectual property owned by Ellevation.

Customer may, at its option, provide to Ellevation feedback or suggestions for enhancement concerning the System ("Feedback"), and Ellevation will have a perpetual right to use and incorporate Feedback into the System without any compensation or other obligation to Customer. Customer shall not gain any right, title or interest in the System or Ellevation's intellectual property as a result of its furnishing Feedback or Ellevation's use of Feedback.

Data Protection

Privacy Policy. Ellevation takes the protection of Customer Content very seriously. For a full description of Ellevation's data-handling practices, please review Ellevation's Privacy Policy found at https://ellevationeducation.com/platform-privacy-policy, which is incorporated into these TOU. Ellevation reserves the right to modify the Privacy Policy in accordance with the procedure outlined in the Privacy Policy.

Family Educational Rights and Privacy Act. Customers subject to the Family Educational Rights and Privacy Act, 34 C.F.R. §99 et. seq. ("FERPA"), appoint Ellevation a "school official" as that term is used in FERPA, and determine that Ellevation has a "legitimate educational interest" for the purpose of carrying out its responsibilities under these TOU. Ellevation shall be bound by the relevant provisions of FERPA, including that it will remain under the "direct control" of Customer with respect to its use and maintenance of "education records" as that term is defined in FERPA. Ellevation will use personally identifiable student data only in connection with providing services to the Customer and will only share personally identifiable student data with its third-party vendors as necessary to provide services to the Customer.

Parental Consent. If Customer purchases Services available for use by students, if required under applicable state or federal law, Customer will be responsible for obtaining verifiable parent consent prior to making such Services available to its students under the age of 13. Ellevation shall comply with its responsibilities under the Children's Online Privacy Protection Act ("COPPA") and state law.

i-Ready® Customers.

If Customer licenses or pilots i-Ready products or services from Ellevation, then Customer hereby agrees that Ellevation will use data shared by Customer in connection with the provision of i-Ready or generated during the use of i-Ready ("i-Ready Data") and Customer Content as follows:

- *Onboarding*. i-Ready Data used for onboarding, rostering, and authenticating Customer's accounts may be used by Ellevation for onboarding, rostering, and authentication purposes. Likewise, if Customer is or will be piloting i- Ready products, Customer Content may be used by Ellevation for onboarding, rostering, and authentication purposes for the i-Ready pilot.
- *i-Ready Dashboard*. Ellevation will import Customer's i-Ready Assessment results into the reporting dashboard functionality of the Ellevation Platform, unless Customer elects to opt out of such sharing by emailing its success team.
- *Account Support*. i-Ready Data and Customer Content may be shared between Customer's assigned account-management and technical-support teams in support of Customer's use of Ellevation's services.
- *Research with De-identified Data*. i-Ready Data and Customer Content may be combined and de-identified: (i) to develop and improve its products; (ii) for the purposes of adaptive and customized learning; (iii) for research and development purposes; and (iv) to demonstrate the effectiveness of its products.

Data Security. Ellevation deploys security precautions intended to help maintain the confidentiality, integrity, and availability of Customer data stored by Ellevation, including use of firewalls, encryption, authentication technologies and background screenings for all employees who have access to your student data. However, the internet is not perfectly secure, and Ellevation is not responsible for security incidents not reasonably foreseeable or reasonably within its control. Customer specifically shall not provide to Ellevation, or store on the System, the Social Security number, driver's license or state-issued identification card number, financial account number, or credit or debit card number of any Customer student or employee.

Representation and Warranties; Disclaimers

Ellevation represents and warrants that (a) it has the necessary authority to enter into the obligations enumerated in these TOU; (b) it will provide the System and related services in a professional and workmanlike manner and in accordance with the specifications set forth in the Price Quote; and (c) it will comply with all applicable laws.

Customer represents and warrants that (a) it has the necessary authority to enter into the obligations enumerated in these TOU; (b) it has all rights, permissions and consents necessary to submit all Customer Content to the System and to grant Ellevation the rights to use Customer Content as set forth in these TOU; (c) any material uploaded to the System does not contain anything that is defamatory, libelous, infringes upon any third party intellectual property rights, or violates any confidentiality obligations Customer has with a third party; and (d) it will comply with all applicable laws.

Customer acknowledges that, as an internet-delivered software application, the System may experience periods of downtime, including (but not limited to) due to scheduled maintenance and third-party service outages. Accordingly, ELLEVATION DOES NOT WARRANT THAT THE SYSTEM WILL BE ERROR-FREE OR OPERATE WITHOUT INTERRUPTIONS OR DOWNTIME. ELLEVATION MAKES NO REPRESENTATIONS OR WARRANTIES, WHETHER EXPRESS OR IMPLIED, WITH RESPECT TO THE SYSTEM, INCLUDING ITS DOCUMENTATION, THE SYSTEM SOFTWARE, OR ANY DATA OR CONTENT MADE AVAILABLE THROUGH THE SYSTEM. ELLEVATION SPECIFICALLY DISCLAIMS ALL IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE,

NON-INFRINGEMENT, AND ACCURACY.

Termination.
Ellevation may suspend Customer's access to the Services immediately if Customer fails to make a payment more than 30 days following its due date. Customer agrees to use any professional development or training Services prior to termination or expiration of Customer's access to the System. Otherwise, Customer risks losing those Services.

Customer shall have thirty (30) days following the termination or expiration of your access to the System to provide Ellevation with a written request for a one-time, delimited file export of its data from the System via SFTP. Regardless of whether Customer makes such a written request, and except as otherwise provided in these TOU, within ninety (90) days of the termination or expiration of your access, Ellevation will securely destroy any and all of Customer's personally identifiable student data stored in the System, including any such data stored in Ellevation's backup systems.

Indemnification.
To the extent permitted by law, you shall indemnify, defend, and hold harmless Ellevation and its licensors against any claim brought against Ellevation and/or its licensors by a third party that arises from your use of the System and Services. Ellevation agrees to: (a) promptly give you written notice of the claim; (b) give you sole control of the defense and settlement of the claim; and (c) provide you with reasonable assistance, at your expense, with respect to the defense of such claim.

LIMITATION OF LIABILITY.
IN NO EVENT WILL ELLEVATION OR ITS LICENSORS, EMPLOYEES, AGENTS, AFFILIATED AUTHORS, OR CONTRACTORS BE LIABLE FOR ANY INCIDENTAL, CONSEQUENTIAL, SPECIAL, INDIRECT, OR PUNITIVE DAMAGES IN CONNECTION WITH ANY CLAIM OF ANY NATURE, EVEN IF SUCH PARTY HAS BEEN GIVEN ADVANCE NOTICE OF SUCH POSSIBLE DAMAGES. IN ADDITION, ELLEVATION'S AGGREGATE LIABILITY FOR ALL CLAIMS OF ANY NATURE WILL NOT EXCEED THE FEES ACTUALLY PAID BY YOU TO ELLEVATION DURING THE TWELVE (12) MONTHS PRECEDING THE EVENT GIVING RISE TO THE CLAIM.

Choice of Law and Jurisdiction.
These TOU shall be governed by and construed in accordance with the laws of the Commonwealth of Massachusetts, without reference to any conflict of law principles. You hereby submit to the exclusive jurisdiction of the federal and state courts located in the Commonwealth of Massachusetts for any disputes or claims arising out of your use of the Services and/or System, or these TOU.

Use by Federal Government.
The System and Services constitute Commercial Off the Shelf ("COTS") items as that term is defined in the U.S. Government Federal Acquisition Regulations ("FAR"). Government use rights are limited to those minimum rights required by the appropriate provisions of the FAR.

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ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

INDEPENDENT CONTRACTOR AGREEMENT FOR SERVICES

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

FROM: 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: Rachel Rapp, M.S. CCC-SLP

Address: 399 Laurel St. City: San Francisco State: CA Zip: 94118

Phone: (415) 483-5039 Email Address: rachelrapp.slp@gmail.com

SSN: 616-48-5110 or Fed I.D. #: _____

Mutually agree and promise as follows:

2. **CONTRACT TERM:** Contractor shall commence providing services under this Agreement on August 1, 2026, and will diligently perform as required and complete performance by June 30, 2027, 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").

Rachel Rapp will conduct an Independent Individual Evaluation (IEE) in the area of speech and language. This is 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:** $4,750 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	1120	000000	380	1820	4,750	4/26/26

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

Rachel Rapp, M.S. CCC-SLP
Speech-Language Pathologist

Rachel Rapp, M.S., CCC-SLP
Speech-Language Pathologist
399 Laurel St., San Francisco, CA 94118
415.483.5039 | rachelrapp.slp@gmail.com
rachelrappspeech.com

Independent Education Evaluation for Claire Dinh
Scope of Work

Description of Services

Rachel Rapp, M.S., CCC-SLP, will conduct an Independent Educational Evaluation (IEE) focused on speech-language, social communication, and selective mutism-related communication functioning.

The comprehensive evaluation will include the following components:

- Parent intake sessions
- Teacher and/or school team interviews
- Review of educational and clinical records
- Behavioral observations and clinical interviews with other providers
- School-based observation
- Home observation, if clinically indicated
- Comprehensive speech-language Assessment
- Supplemental social-pragmatic assessment
- Supplemental selective mutism assessment

Assessment areas will include:

- Oral motor functioning
- Motor speech
- Voice, intonation, and rate of speech
- Fluency
- Speech intelligibility
- Articulation and phonological development
- Receptive language
- Expressive language
- Pragmatic language and social communication
- Social cognitive functioning
- Selective mutism

Assessment measures may include, but are not limited to:

- Clinical Evaluation of Language Fundamentals – Preschool, Third Edition (CELF-P3)
- Social Thinking® Informal Dynamic Assessment
- Dynamic Social Cognitive Assessment
- Selective Mutism Communication Questionnaire
- Behavioral observations
- Additional standardized and/or informal assessment measures as clinically indicated

As clinically indicated, the evaluation may include one or more selective mutism fade-in sessions to facilitate an accurate assessment of the student's communication abilities. During a fade-in session, the student initially interacts with a familiar and trusted communication partner (e.g., a parent or caregiver) while the evaluator gradually joins the interaction. As the student's comfort increases, the familiar communication partner gradually reduces their participation, allowing the evaluator to establish rapport and observe the student's communication skills in a manner that minimizes anxiety and supports authentic communication.

Reporting and Meetings

The evaluation will include:

- Analysis and interpretation of assessment findings
- Preparation of a comprehensive written report
- Written recommendations, including goal areas
- Participation in IEE review meeting(s)
- Travel associated with observations, meetings, and evaluation activities

Cost

The total fee for the Independent Educational Evaluation is $4,750.00.

This fee includes all assessment activities, observations, interviews, record review, report preparation, travel expenses, and participation in IEE meeting(s) related to the evaluation.

Duration of Agreement (Term)

Services will begin upon authorization by Alum Rock Unified School District and receipt of all necessary records and consent documentation.

The evaluation is expected to be completed within approximately 60 calendar days of receiving signed authorization and all required records, subject to scheduling availability of the student, family, school personnel, and evaluation team members.

Terms and Conditions

1. The Provider will conduct the evaluation in accordance with applicable federal and California special education regulations and professional standards of practice.
2. The Provider will maintain the confidentiality of all student records and information as required by law.
3. The Provider will submit a comprehensive written report upon completion of the evaluation.
4. The total fee of $4,750.00 constitutes payment in full for the services described herein. Payment is due within thirty (30) days of receipt of the final report and invoice. Payment may be made by check payable to Rachel Rapp, M.S., CCC-SLP or electronically through SimplePractice.
5. Any material changes to the scope of work must be agreed upon in writing by both parties.

Signatures

Provider:
Rachel Rapp, M.S., CCC-SLP
Speech-Language Pathologist

Signature:_____

Date: _____6/12/26_____

Alum Rock Unified School District:

Signature: _____

Date: _____

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

Request for Contracted Services

To: Purchasing Contract No.: _____ Vendor No.: 012952

_____ (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 (Attached)

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: Pine Hill School

Address: 1325 Bouret Dr City: San Jose State: CA Zip: 95118

Phone: ( ) Email: _____

SSN: _____ Fed I.D. #: 94-2265596

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.)

Pine Hill School is a certified, highly specialized nonpublic school that provides individualized instruction and behavior support to students diagnosed with autism and/or behavioral disability. Due to the severity of their disability, a nonpublic school placement is required.

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:** $345.00 per day Not to Exceed 215 days of services.

X b. **Other:** $5,058

Describe other related costs: meals, speech = 5,058 + 80,040 = 85,098

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	5100	00	5750	1180	000000	380	1820	85,098	6/26/26

APPROVALS:

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT:

Site/Department Administrator: _____ Date: 6/24/26

Director of Fiscal Services: _____ Date: 7/1/26

Asst. Supt., of Business Services: _____ Date: 6/29/26

Superintendent: _____ Date: _____

MASTER CONTRACT

GENERAL AGREEMENT FOR NONSECTARIAN, NONPUBLIC SCHOOL AND AGENCY SERVICES

Local Education Agency (LEA): Alum Rock USD

Contract Year: 2026-2027

Nonpublic School: Pine Hill School (Second Start Learning Disabilities Programs)

Nonpublic Agency: _____

Type of Contract:

X Master Contract for fiscal year with Individual Service Agreements (ISA) to be approved throughout the term of this contract.

_____ Individual Master Contract for a specific student incorporating the Individual Service Agreement (ISA) into the terms of this Individual Master Contract specific to a single student.

When this section is included as part of any Master Contract, the changes specified above shall amend Section 2 – Term of Master Contract.

INDIVIDUAL SERVICE AGREEMENT FOR NONPUBLIC, NONSECTARIAN SCHOOL/AGENCY SERVICES
(Education Code Sections 56365, et seq.)

PUPIL NAME: _____ _____ _____
(Last) (First) (Middle)

A. BASIC EDUCATION PROGRAM (*applies to NPS only*)

Number of Days 215 **x** per Diem $345 = TOTAL BASIC EDUCATION COSTS (A) $74,175.00 *(include extended school year days as appropriate to the pupil's IEP)*

B. RELATED SERVICES:

	SERVICE PROVIDER			TOTAL MINUTES PER WEEK/ OR SESSION	COST PER SESSION					MAX TOTAL COST FOR CONTRACT PERIOD
	Freq	*Duration*	*Start Date*		*Hourly*	*Daily*	*Weekly*	*Individual*	*Group*	
1. Adapted PE										
2. Aide Support										
3. Counseling										
4. OT										
5. PT										
6. Speech/ Language										
7. Transportation										
8. Residential Board & Care										
9. Other	daily		7/1/26			$17				$3,655.00
10. Other										
11. Other										

MAXIMUM TOTAL RELATED SERVICES COST (B) $ 3,655.00

MAXIMUM TOTAL BASIC EDUCATION AND RELATED SERVICES COSTS (A+B) $ 77,830.00

All terms and conditions of the current Master Contract for NPS/NPA Service(s) previously executed by the parties hereto, are incorporated herein by reference. The CONTRACTOR will implement the IEP in accordance with this ISA and the Master Contract and will request an IEP review prior to any change in the service(s).

The parties hereto have executed this contract by and through their duly authorized agents or representatives. This contract is effective on JULY1,2026 and terminates at 5:00 p.m. on JUNE 30, 2027 unless sooner terminated as provided herein.

LEA

_____
(Name of LEA)

_____
(Type or Print Name)

_____
(Signature)

_____
(LEA Mailing Address)

CONTRACTOR

TARA BEVINGTON, EXECUTIVE DIRECTOR
(Name of NPS/NPA)

PINEHILLSCHOOL
(Type or Print Name)

TBevington
(Signature)

1325 BOURET DR., SAN JOSE, CA 95118
(Contractor Mailing Address)

12.1D

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: July 7, 2026

Subject: **Current Enrollment.**

Fiscal Impact: Yes

Budget Source: None

Information Only

Submitted by: George Sanchez Title: Senior Administrator

Approved by: George Sanchez Title: Senior Administrator

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

12.1D
Agenda Placement

George Sanchez, Senior Administrator

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

Master Enrollment as of Jul 7, 2026 12:04:21 PM

Current Building Name	T4	TK	00	01	02	03	04	05	06	07	08	Total W/O SDC	SDC	Total W/ SDC	PK	TTL W/ SDC & PK
Adelante Dual Language Academy	0	78	103	100	105	95	95	91	0	0	0	667	0	667	3	670
Aptitud Community Academy at Goss	0	18	41	61	66	58	65	80	0	0	0	389	32	421	5	426
Ben Painter Elementary School	0	60	72	72	54	62	47	54	18	0	0	439	14	453	2	455
Learning in an Urban Community with High Achievement	0	4	12	35	31	33	39	29	0	0	0	183	1	184	8	192
Linda Vista Elementary School	0	33	55	69	67	87	80	98	0	0	0	489	37	526	6	532
Lyndale Elementary School	0	20	33	36	48	37	52	53	0	0	0	279	1	280	28	308
Millard McCollam Elementary School	0	20	43	40	41	56	49	57	0	0	0	306	35	341	3	344
O.S. Hubbard Elementary School	0	23	39	63	69	73	72	88	0	0	0	427	26	453	11	464
Russo/McEntee	0	13	34	52	41	51	50	49	0	0	0	290	32	322	1	323
San Antonio Elementary School	0	19	44	48	43	56	67	49	0	0	0	326	0	326	4	330
Thomas P. Ryan Elementary School	0	11	28	27	32	33	24	40	0	0	0	195	25	220	3	223
Adelante Middle	0	0	0	0	0	0	0	0	110	96	97	303	0	303	0	303
Ocala Middle School	0	0	0	0	0	0	0	0	190	211	217	618	14	632	0	632
Renaissance at Mathson	0	0	0	0	0	0	0	0	140	154	148	442	37	479	0	479
William Sheppard Middle School	0	0	0	0	0	0	0	0	258	258	253	769	29	798	0	798
Summary	**0**	**299**	**504**	**603**	**597**	**641**	**640**	**688**	**716**	**719**	**715**	**6,122**	**283**	**6,405**	**74**	**6,479**