ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

BOARD OF TRUSTEES

Regular Board Meeting
August 13, 2026
Book 2 of 2
Item 11.4 - Item 11.11

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: August 3, 2026

Subject: **Vendor & Payroll Warrants**

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

Total of vendor warrants	$	12,511,984.96
Total of payroll warrants	$	4,185,791.03
Total	**$**	**16,697,775.99**

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 July 2026.

Recommend Approval

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

Approved by: Dr. Marnie Hazelton Title: Superintendent

To the Board of Trustees: Meeting: August 13, 2026
Regular Board Meeting

11.4
Agenda Placement

Dr. Marnie Hazelton, Superintendent

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

July 2026

Fund	VENDOR WARRANTS	AMOUNT
010,050,060,080	General Fund (Incl Payroll A/P)	$6,266,160.78
120	Child Development Fund	$281,612.87
130	Cafeteria Fund	$115,195.05
140	Deferred Maintenance Fund	$0.00
210	Building Fund	$3,747,952.65
250	Capital Facilities Fund	$54,742.50
350	County School Facility Fund	$0.00
400	Special Reserve for Capital Outlay Fund	$0.00
670	Health and Welfare & Workers Comp	$2,039,193.37
	Subtotal	**$12,504,857.22**
088	Student Body Fund	$7,127.74
	Total Vendor Warrants	**$12,511,984.96**

	PAYROLL WARRANTS	
	10th of the month	$989,225.81
	EOM Payroll	$3,196,565.22
	AREA EOM	$0.00
	Manual Checks	$0.00
	Void Checks	$0.00
	Total Payroll Warrants	**$4,185,791.03**
	Grand Total All Warrants	**$16,697,775.99**

	From	To
AP Warrants used #	4035673	- 4036090
Payroll Direct Deposit Pay Stub used #	4809737	- 4810919
Payroll Checks used #	4409124	- 4409170

AP Check Register - Pivot Table Summary by Vendor
July 2026

Vendor Name	Date	Warrant #	Object Descr	Fund Location Name	Sum of Amount
A & H PIZZA COPORATION	7/27/2026	4036001	A/P - YEAR END ACCRUALS	060 360-STATE & FEDERAL	$ 600.00
A & H PIZZA COPORATION Total					**$ 600.00**
ACCELERATE LEARNING INC	7/31/2026	4036060	APPROVED TEXTBOOKS CORE M	060 300-EDUCATIONAL SVCS	$ 96,599.66
ACCELERATE LEARNING INC Total					**$ 96,599.66**
ACHIEVE KIDS	7/24/2026	4035911	A/P - YEAR END ACCRUALS	080 380-SPECIAL EDUCATION	$ 10,072.00
ACHIEVE KIDS Total					**$ 10,072.00**
ACTIVE CYBER LLC	7/6/2026	4035685	A/P - YEAR END ACCRUALS	060 460-TECHNOLOGY SERVICES	$ 6,800.00
	7/10/2026	4035738	A/P - YEAR END ACCRUALS	010 000-DISTRICTWIDE - UNALLOCATE	$ 11,727.06
		4035738	A/P - YEAR END ACCRUALS	060 460-TECHNOLOGY SERVICES	$ 5,863.53
ACTIVE CYBER LLC Total					**$ 24,390.59**
AGATHON R. & LILLIANA E. LUTZ	7/24/2026	4035890	A/P - YEAR END ACCRUALS	010 000-DISTRICTWIDE - UNALLOCATE	$ 458.08
AGATHON R. & LILLIANA E. LUTZ Total					**$ 458.08**
AIR FILTER/CONTROL	7/31/2026	4036082	A/P - YEAR END ACCRUALS	050 450-FACILITIES/PLANNING	$ 3,738.54
	7/6/2026	4035681	A/P - YEAR END ACCRUALS	050 450-FACILITIES/PLANNING	$ 2,705.29
	7/10/2026	4035739	A/P - YEAR END ACCRUALS	050 450-FACILITIES/PLANNING	$ 1,250.19
AIR FILTER/CONTROL Total					**$ 7,694.02**
ALEJANDRA GUADALUPE	7/13/2026	4035782	A/P - YEAR END ACCRUALS	210 451-BONDS DEPARTMENT	$ 34.80
ALEJANDRA GUADALUPE Total					**$ 34.80**
ALFREDO CASTANEDA	7/10/2026	4035755	A/P - YEAR END ACCRUALS	010 340-STUDENT SERVICES	$ 3,000.00
ALFREDO CASTANEDA Total					**$ 3,000.00**
ALISA BAKER	7/13/2026	4035792	A/P - YEAR END ACCRUALS	080 380-SPECIAL EDUCATION	$ 15,050.00
ALISA BAKER Total					**$ 15,050.00**
ALLIED REFRIGERATION INC.	7/6/2026	4035682	A/P - YEAR END ACCRUALS	050 450-FACILITIES/PLANNING	$ 810.87
ALLIED REFRIGERATION INC. Total					**$ 810.87**
ALUM ROCK #305	7/8/2026	4035705	DUES	010 000-DISTRICTWIDE - UNALLOCATE	$ 382.00
ALUM ROCK #305 Total					**$ 382.00**
ALUM ROCK ADMINISTRATORS ASSOC	7/8/2026	4035706	DUES	010 000-DISTRICTWIDE - UNALLOCATE	$ 450.00
ALUM ROCK ADMINISTRATORS ASSOC Total					**$ 450.00**
AMAZON.COM LLC	7/24/2026	4035912	A/P - YEAR END ACCRUALS	010 431-PURCHASING	$ 153.98
		4035949	A/P - YEAR END ACCRUALS	010 380-SPECIAL EDUCATION	$ -
		4035949	A/P - YEAR END ACCRUALS	010 460-TECHNOLOGY SERVICES	$ (86.90)
		4035949	MATERIALS AND SUPPLIES	010 470-TRANSPORTATION SERVICES	$ 179.25
		4035949	MATERIALS AND SUPPLIES	080 380-SPECIAL EDUCATION	$ 387.40
		4035972	A/P - YEAR END ACCRUALS	010 311-EQUITY DIVERSITY & INCLUSION	$ 242.83
		4035972	A/P - YEAR END ACCRUALS	060 305-CURR & INSTR	$ 180.03
	7/31/2026	4036049	MATERIALS AND SUPPLIES	060 360-STATE & FEDERAL	$ 135.28
	7/10/2026	4035722	A/P - YEAR END ACCRUALS	010 460-TECHNOLOGY SERVICES	$ 1,788.74
		4035740	A/P - YEAR END ACCRUALS	010 433-WAREHOUSE	$ 120.94
		4035740	A/P - YEAR END ACCRUALS	010 460-TECHNOLOGY SERVICES	$ 306.90
	7/17/2026	4035836	A/P - YEAR END ACCRUALS	060 080-HUBBARD	$ 302.82
		4035836	A/P - YEAR END ACCRUALS	060 360-STATE & FEDERAL	$ 478.07
	7/23/2026	4035875	A/P - YEAR END ACCRUALS	010 460-TECHNOLOGY SERVICES	$ 212.75
		4035875	A/P - YEAR END ACCRUALS	060 310-MUSIC	$ 101.16

AP Check Register - Pivot Table Summary by Vendor
July 2026

Vendor Name	Date	Warrant #	Object Descr	Fund	Location Name	Sum of Amount
AMAZON.COM LLC Total						$ 4,503.25
AMERGIS HEALTHCARE STAFFING	7/13/2026	4035793	A/P - YEAR END ACCRUALS	010	380-SPECIAL EDUCATION	$ 4,601.34
		4035793	A/P - YEAR END ACCRUALS	060	360-STATE & FEDERAL	$ 5,200.00
		4035793	A/P - YEAR END ACCRUALS	080	380-SPECIAL EDUCATION	$ 15,586.50
	7/17/2026	4035837	A/P - YEAR END ACCRUALS	060	360-STATE & FEDERAL	$ 8,320.00
	7/23/2026	4035876	A/P - YEAR END ACCRUALS	060	360-STATE & FEDERAL	$ 2,688.72
		4035876	A/P - YEAR END ACCRUALS	080	380-SPECIAL EDUCATION	$ 3,521.00
		4035876	CONTRACTED SERVICES	080	380-SPECIAL EDUCATION	$ 3,426.00
	7/7/2026	4035691	A/P - YEAR END ACCRUALS	010	380-SPECIAL EDUCATION	$ 22,301.50
AMERGIS HEALTHCARE STAFFING Total						$ 65,645.06
AMERICAN BAND SUPPLY LLC	7/13/2026	4035794	A/P - YEAR END ACCRUALS	060	310-MUSIC	$ 1,535.97
AMERICAN BAND SUPPLY LLC Total						$ 1,535.97
AMERICAN BAND SUPPLY, LLC	7/10/2026	4035756	A/P - YEAR END ACCRUALS	060	310-MUSIC	$ 1,077.18
AMERICAN BAND SUPPLY, LLC Total						$ 1,077.18
AMERICAN FIDELITY ASSURANCE	7/8/2026	4035707	MEDICAL INSURANCE	010	000-DISTRICTWIDE - UNALLOCATE	$ 10,275.00
		4035707	VOLUNTARY DEDUCTIONS	010	000-DISTRICTWIDE - UNALLOCATE	$ 2,833.34
AMERICAN FIDELITY ASSURANCE Total						$ 13,108.34
AMERICAN FIDELITY ASSURANCE CO	7/8/2026	4035708	OTHER INSURANCE	010	000-DISTRICTWIDE - UNALLOCATE	$ 38,690.15
AMERICAN FIDELITY ASSURANCE CO Total						$ 38,690.15
AMPLIFY EDUCATION, INC.	7/14/2026	4035818	LICENSING AGREEMENTS	060	300-EDUCATIONAL SVCS	$ 5,020.00
AMPLIFY EDUCATION, INC. Total						$ 5,020.00
AMY ELIZABETH RODRIGUES	7/10/2026	4035762	A/P - YEAR END ACCRUALS	080	380-SPECIAL EDUCATION	$ 39.15
AMY ELIZABETH RODRIGUES Total						$ 39.15
ANDREA GONZALEZ	7/10/2026	4035763	A/P - YEAR END ACCRUALS	060	061-SEL - Social Emotional Learning	$ 89.92
ANDREA GONZALEZ Total						$ 89.92
ASANA, INC.	7/13/2026	4035783	LICENSING AGREEMENTS	010	460-TECHNOLOGY SERVICES	$ 4,200.00
ASANA, INC. Total						$ 4,200.00
ASSOCIATION OF CALIFORNIA	7/8/2026	4035709	DUES	010	000-DISTRICTWIDE - UNALLOCATE	$ 2,657.15
ASSOCIATION OF CALIFORNIA Total						$ 2,657.15
ASSOCIATION OF TWO-WAY & DUAL	7/10/2026	4035741	A/P - YEAR END ACCRUALS	010	305-CURR & INSTR	$ 15,650.00
ASSOCIATION OF TWO-WAY & DUAL Total						$ 15,650.00
AT&T	7/30/2026	4036028	A/P - YEAR END ACCRUALS	010	450-FACILITIES/PLANNING	$ 3,968.47
AT&T Total						$ 3,968.47
ATKINSON, ANDELSON, LOYA, RUUD	7/24/2026	4035913	A/P - YEAR END ACCRUALS	010	600-HUMAN RESOURCES	$ 27,527.16
		4035913	A/P - YEAR END ACCRUALS	010	700-BOARD OF TRUSTEES	$ 15,009.68
	7/10/2026	4035723	A/P - YEAR END ACCRUALS	010	600-HUMAN RESOURCES	$ 25,712.66
		4035723	A/P - YEAR END ACCRUALS	010	700-BOARD OF TRUSTEES	$ 37,676.13
ATKINSON, ANDELSON, LOYA, RUUD Total						$ 105,925.63
AXIOM COMMUNICATIONS SYSTEMS	7/10/2026	4035724	A/P - YEAR END ACCRUALS	050	450-FACILITIES/PLANNING	$ 25,207.63
AXIOM COMMUNICATIONS SYSTEMS Total						$ 25,207.63
A-Z BUS SALES INC	7/24/2026	4035910	A/P - YEAR END ACCRUALS	010	470-TRANSPORTATION SERVICES	$ 188.80
	7/31/2026	4036059	PARTS	010	470-TRANSPORTATION SERVICES	$ 6,525.46
A-Z BUS SALES INC Total						$ 6,714.26

AP Check Register - Pivot Table Summary by Vendor
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BALLOONATICS INC.	7/24/2026	4035950	A/P - YEAR END ACCRUALS	060	160-PAINTER	$ 715.00
BALLOONATICS INC. Total						**$ 715.00**
BARNES AND NOBLE	7/27/2026	4036027	A/P - YEAR END ACCRUALS	060	260-OCALA	$ 1,437.98
		4036027	A/P - YEAR END ACCRUALS	060	295-RENAISSANCE II	$ -
		4036027	MATERIALS AND SUPPLIES	060	260-OCALA	$ (22.95)
	7/24/2026	4035985	A/P - YEAR END ACCRUALS	060	295-RENAISSANCE II	$ (56.25)
		4035985	A/P - YEAR END ACCRUALS	060	305-CURR & INSTR	$ 6,332.58
	7/31/2026	4036083	A/P - YEAR END ACCRUALS	060	260-OCALA	$ (22.95)
		4036083	A/P - YEAR END ACCRUALS	060	305-CURR & INSTR	$ 135,825.74
		4036083	MATERIALS AND SUPPLIES	060	305-CURR & INSTR	$ (5,244.01)
	7/17/2026	4035838	A/P - YEAR END ACCRUALS	060	285-ADELANTE II	$ 312.76
BARNES AND NOBLE Total						**$ 138,562.90**
BENCHMARK EDUCATION COMPANY	7/27/2026	4036002	APPROVED TEXTBOOKS CORE M	060	300-EDUCATIONAL SVCS	$ 4,306.50
BENCHMARK EDUCATION COMPANY Total						**$ 4,306.50**
BILINGUE SPEECH THERAPY	7/31/2026	4036061	A/P - YEAR END ACCRUALS	080	380-SPECIAL EDUCATION	$ 3,000.00
BILINGUE SPEECH THERAPY Total						**$ 3,000.00**
BIOMETRICS4ALL INC.	7/17/2026	4035839	A/P - YEAR END ACCRUALS	010	600-HUMAN RESOURCES	$ 49.50
BIOMETRICS4ALL INC. Total						**$ 49.50**
BLANCAS CONSTRUCTION INC.	7/10/2026	4035742	A/P - YEAR END ACCRUALS	250	291-DUAL LANGUAGE ACADEMY	$ 54,742.50
BLANCAS CONSTRUCTION INC. Total						**$ 54,742.50**
BOYS & GIRLS CLUB OF	7/7/2026	4035692	A/P - YEAR END ACCRUALS	060	360-STATE & FEDERAL	$ 55,800.00
BOYS & GIRLS CLUB OF Total						**$ 55,800.00**
BUREAU OF EDUCATION & RESEARCH	7/13/2026	4035784	TRAVEL AND CONFERENCES	010	305-CURR & INSTR	$ 295.00
BUREAU OF EDUCATION & RESEARCH Total						**$ 295.00**
CABALLERO GRISELLE	7/31/2026	4036032	ACCOUNTS PAYABLE	010	000-DISTRICTWIDE - UNALLOCATE	$ 76.53
CABALLERO GRISELLE Total						**$ 76.53**
CAL WEST FENCE INC.	7/17/2026	4035840	A/P - YEAR END ACCRUALS	210	040-MCCOLLAM	$ 61,316.00
CAL WEST FENCE INC. Total						**$ 61,316.00**
CALIFORNIA DEPARTMENT OF	7/30/2026	4036031	TRAVEL AND CONFERENCES	010	470-TRANSPORTATION SERVICES	$ 750.00
CALIFORNIA DEPARTMENT OF Total						**$ 750.00**
CALIFORNIA SCHOOL BOARDS	7/31/2026	4036062	DUES AND MEMBERSHIPS	010	700-BOARD OF TRUSTEES	$ 23,143.00
	7/13/2026	4035785	LICENSING AGREEMENTS	010	710-SUPERINTENDENT	$ 14,150.00
CALIFORNIA SCHOOL BOARDS Total						**$ 37,293.00**
CALIFORNIA SPORT DESIGN	7/31/2026	4036087	A/P - YEAR END ACCRUALS	010	295-RENAISSANCE II	$ 5,258.22
		4036087	A/P - YEAR END ACCRUALS	060	295-RENAISSANCE II	$ 10,242.97
CALIFORNIA SPORT DESIGN Total						**$ 15,501.19**
CAMBIUM LEARNING INC.	7/27/2026	4036003	LICENSING AGREEMENTS	060	300-EDUCATIONAL SVCS	$ 15,681.00
	7/31/2026	4036063	APPROVED TEXTBOOKS CORE M	060	300-EDUCATIONAL SVCS	$ 25,344.00
CAMBIUM LEARNING INC. Total						**$ 41,025.00**
CANELA, ROSALIA	7/24/2026	4035891	A/P - YEAR END ACCRUALS	060	360-STATE & FEDERAL	$ 67.81
CANELA, ROSALIA Total						**$ 67.81**
CARAHSOFT TECHNOLOGY CORP	7/23/2026	4035877	A/P - YEAR END ACCRUALS	010	460-TECHNOLOGY SERVICES	$ 859.51
CARAHSOFT TECHNOLOGY CORP Total						**$ 859.51**

AP Check Register - Pivot Table Summary by Vendor
July 2026

Vendor Name	Date	Warrant #	Object Descr	Fund	Location Name	Sum of Amount
CARLOS C TRIPODI	7/10/2026	4035764	A/P - YEAR END ACCRUALS	010	360-STATE & FEDERAL	$ 42.05
CARLOS C TRIPODI Total						**$ 42.05**
CARY NASATIR	7/23/2026	4035878	A/P - YEAR END ACCRUALS	060	310-MUSIC	$ 18,264.58
CARY NASATIR Total						**$ 18,264.58**
CATERPILLAR FINANCIAL	7/31/2026	4036064	A/P - YEAR END ACCRUALS	010	470-TRANSPORTATION SERVICES	$ 1,158.96
		4036064	PARTS	010	470-TRANSPORTATION SERVICES	$ 471.36
	7/13/2026	4035795	A/P - YEAR END ACCRUALS	010	470-TRANSPORTATION SERVICES	$ 1,932.67
CATERPILLAR FINANCIAL Total						**$ 3,562.99**
CBM HARDWARE LLC, ROGER D VAN	7/24/2026	4035990	A/P - YEAR END ACCRUALS	050	450-FACILITIES/PLANNING	$ 10,072.66
		4035990	MATERIALS AND SUPPLIES	050	450-FACILITIES/PLANNING	$ (0.04)
CBM HARDWARE LLC, ROGER D VAN Total						**$ 10,072.62**
CDW LLC	7/31/2026	4036065	A/P - YEAR END ACCRUALS	010	460-TECHNOLOGY SERVICES	$ 5,387.53
		4036065	A/P - YEAR END ACCRUALS	130	480-CHILD NUTRITION SERVICES	$ -
	7/10/2026	4035743	A/P - YEAR END ACCRUALS	010	460-TECHNOLOGY SERVICES	$ 666,983.68
	7/23/2026	4035879	A/P - YEAR END ACCRUALS	060	460-TECHNOLOGY SERVICES	$ 153,066.00
CDW LLC Total						**$ 825,437.21**
CELLCO PARTNERSHIP	7/13/2026	4035817	A/P - YEAR END ACCRUALS	010	450-FACILITIES/PLANNING	$ 6,149.59
	7/17/2026	4035860	A/P - YEAR END ACCRUALS	010	450-FACILITIES/PLANNING	$ 93.38
CELLCO PARTNERSHIP Total						**$ 6,242.97**
CHANG SHIH JUI	7/10/2026	4035765	A/P - YEAR END ACCRUALS	010	000-DISTRICTWIDE - UNALLOCATE	$ 229.22
CHANG SHIH JUI Total						**$ 229.22**
CHECKMATE ACADEMY GROUP LLC	7/10/2026	4035725	A/P - YEAR END ACCRUALS	010	040-MCCOLLAM	$ 2,400.00
CHECKMATE ACADEMY GROUP LLC Total						**$ 2,400.00**
CHILDREN'S MUSICAL THEATER	7/24/2026	4035914	A/P - YEAR END ACCRUALS	060	360-STATE & FEDERAL	$ 10,000.00
CHILDREN'S MUSICAL THEATER Total						**$ 10,000.00**
CINTAS CORPORATION	7/10/2026	4035744	A/P - YEAR END ACCRUALS	010	450-FACILITIES/PLANNING	$ 265.09
		4035744	A/P - YEAR END ACCRUALS	010	470-TRANSPORTATION SERVICES	$ 25.34
		4035744	A/P - YEAR END ACCRUALS	050	450-FACILITIES/PLANNING	$ 12.91
	7/13/2026	4035786	A/P - YEAR END ACCRUALS	010	450-FACILITIES/PLANNING	$ 242.95
	7/17/2026	4035841	A/P - YEAR END ACCRUALS	010	433-WAREHOUSE	$ 35.00
		4035841	A/P - YEAR END ACCRUALS	010	450-FACILITIES/PLANNING	$ 44.17
		4035841	A/P - YEAR END ACCRUALS	010	470-TRANSPORTATION SERVICES	$ 277.52
		4035841	A/P - YEAR END ACCRUALS	050	450-FACILITIES/PLANNING	$ 131.21
	7/14/2026	4035819	A/P - YEAR END ACCRUALS	010	450-FACILITIES/PLANNING	$ 242.95
CINTAS CORPORATION Total						**$ 1,277.14**
CITY OF SAN JOSE	7/24/2026	4036000	OTHER COSTS - PLANNING	210	451-BONDS DEPARTMENT	$ 4,524.00
CITY OF SAN JOSE Total						**$ 4,524.00**
COLBI TECHNOLOGIES INC.	7/10/2026	4035726	A/P - YEAR END ACCRUALS	210	451-BONDS DEPARTMENT	$ 1,035.00
COLBI TECHNOLOGIES INC. Total						**$ 1,035.00**
COLORBOX GRAPHICS INC.	7/10/2026	4035745	A/P - YEAR END ACCRUALS	050	450-FACILITIES/PLANNING	$ 583.10
COLORBOX GRAPHICS INC. Total						**$ 583.10**
CORE BUILDER	7/10/2026	4035727	A/P - YEAR END ACCRUALS	210	451-BONDS DEPARTMENT	$ 12,468.50
CORE BUILDER Total						**$ 12,468.50**

AP Check Register - Pivot Table Summary by Vendor
July 2026

Vendor Name	Date	Warrant #	Object Descr	Fund	Location Name	Sum of Amount
CORE GENERAL CONTRACTOR, INC.	7/10/2026	4035728	A/P - YEAR END ACCRUALS	210	451-BONDS DEPARTMENT	$ 236,901.50
CORE GENERAL CONTRACTOR, INC. Total						**$ 236,901.50**
CORNEJOS CATERING INC	7/24/2026	4035991	A/P - YEAR END ACCRUALS	010	320-RUSSO	$ 1,367.19
	7/7/2026	4035693	A/P - YEAR END ACCRUALS	010	080-HUBBARD	$ 2,124.61
CORNEJOS CATERING INC Total						**$ 3,491.80**
COUNTY OF SANTA CLARA	7/27/2026	4036004	A/P - YEAR END ACCRUALS	010	700-BOARD OF TRUSTEES	$ 25,416.00
COUNTY OF SANTA CLARA Total						**$ 25,416.00**
CPM EDUCATIONAL PROGRAM	7/27/2026	4036005	LICENSING AGREEMENTS	060	300-EDUCATIONAL SVCS	$ 55,925.00
CPM EDUCATIONAL PROGRAM Total						**$ 55,925.00**
CREATIVE LEARNING CENTER	7/24/2026	4035951	A/P - YEAR END ACCRUALS	080	380-SPECIAL EDUCATION	$ 14,463.00
	7/13/2026	4035796	A/P - YEAR END ACCRUALS	080	380-SPECIAL EDUCATION	$ 12,200.00
CREATIVE LEARNING CENTER Total						**$ 26,663.00**
CROWN CASTLE FIBER LLC	7/13/2026	4035797	A/P - YEAR END ACCRUALS	010	450-FACILITIES/PLANNING	$ 3,746.81
CROWN CASTLE FIBER LLC Total						**$ 3,746.81**
CROWN WORLDWIDE MOVING AND	7/17/2026	4035861	A/P - YEAR END ACCRUALS	010	450-FACILITIES/PLANNING	$ 7,693.85
CROWN WORLDWIDE MOVING AND Total						**$ 7,693.85**
CSEA VICTORY CLUB	7/8/2026	4035710	DUES	010	000-DISTRICTWIDE - UNALLOCATE	$ 107.00
		4035710	VOLUNTARY DEDUCTIONS	010	000-DISTRICTWIDE - UNALLOCATE	$ 54.00
CSEA VICTORY CLUB Total						**$ 161.00**
DALE SCOTT & CO INC	7/24/2026	4035915	A/P - YEAR END ACCRUALS	010	400-SUPPORT SERVICES	$ 62,747.79
DALE SCOTT & CO INC Total						**$ 62,747.79**
DANNIS WOLIVER KELLEY	7/24/2026	4035992	A/P - YEAR END ACCRUALS	010	700-BOARD OF TRUSTEES	$ 2,280.50
		4035992	A/P - YEAR END ACCRUALS	210	450-FACILITIES/PLANNING	$ 3,862.00
		4035992	A/P - YEAR END ACCRUALS	210	451-BONDS DEPARTMENT	$ 158.00
DANNIS WOLIVER KELLEY Total						**$ 6,300.50**
DASH, SAMHITA	7/24/2026	4035892	A/P - YEAR END ACCRUALS	010	360-STATE & FEDERAL	$ 6.62
DASH, SAMHITA Total						**$ 6.62**
DAYLIGHT FOODS INC	7/13/2026	4035812	A/P - YEAR END ACCRUALS	130	480-CHILD NUTRITION SERVICES	$ 25,986.60
DAYLIGHT FOODS INC Total						**$ 25,986.60**
DBA: CODESP	7/27/2026	4036006	LICENSING AGREEMENTS	010	600-HUMAN RESOURCES	$ 3,150.00
DBA: CODESP Total						**$ 3,150.00**
DBA: EARLY LEARNING SOLUTIONS	7/27/2026	4036007	LICENSING AGREEMENTS	060	380-SPECIAL EDUCATION	$ 5,600.00
DBA: EARLY LEARNING SOLUTIONS Total						**$ 5,600.00**
DECKER INC.	7/10/2026	4035746	A/P - YEAR END ACCRUALS	210	450-FACILITIES/PLANNING	$ 1,329.43
DECKER INC. Total						**$ 1,329.43**
DELORES A. SMITH	7/24/2026	4035993	A/P - YEAR END ACCRUALS	010	280-ADELANTE	$ 2,000.00
DELORES A. SMITH Total						**$ 2,000.00**
DELTA DENTAL INSURANCE COMPANY	7/31/2026	4036066	OTHER INSURANCE	670	600-HUMAN RESOURCES	$ 928.26
	7/2/2026	4035673	OTHER INSURANCE	670	600-HUMAN RESOURCES	$ 979.83
DELTA DENTAL INSURANCE COMPANY Total						**$ 1,908.09**
DENISSE MENDEZ	7/24/2026	4035916	A/P - YEAR END ACCRUALS	130	480-CHILD NUTRITION SERVICES	$ 331.36
DENISSE MENDEZ Total						**$ 331.36**
DEVINE INTERVENTION SERVICES	7/24/2026	4035952	A/P - YEAR END ACCRUALS	080	380-SPECIAL EDUCATION	$ 630.00

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DEVINE INTERVENTION SERVICES	46227	4035952	CONTRACTED SERVICES	080	380-SPECIAL EDUCATION	$ 910.00
DEVINE INTERVENTION SERVICES Total						**$ 1,540.00**
DIABLO ROOFING, INC	7/24/2026	4035887	A/P - YEAR END ACCRUALS	210	291-DUAL LANGUAGE ACADEMY	$ 564,982.79
DIABLO ROOFING, INC Total						**$ 564,982.79**
DILWORTH, JACQUELINE	7/31/2026	4036033	ACCOUNTS PAYABLE	010	000-DISTRICTWIDE - UNALLOCATE	$ 31.50
DILWORTH, JACQUELINE Total						**$ 31.50**
DOROTEO BRACAMONTES	7/31/2026	4036067	A/P - YEAR END ACCRUALS	060	360-STATE & FEDERAL	$ 1,640.55
DOROTEO BRACAMONTES Total						**$ 1,640.55**
DUNN-EDWARDS CORPORATION	7/13/2026	4035798	A/P - YEAR END ACCRUALS	010	450-FACILITIES/PLANNING	$ 54.51
DUNN-EDWARDS CORPORATION Total						**$ 54.51**
EARTH SYSTEMS CONSULTANTS	7/24/2026	4035893	A/P - YEAR END ACCRUALS	210	291-DUAL LANGUAGE ACADEMY	$ 1,806.00
EARTH SYSTEMS CONSULTANTS Total						**$ 1,806.00**
EAST BAY REGIONAL PARK DIST.	7/24/2026	4035917	A/P - YEAR END ACCRUALS	060	320-RUSSO	$ 305.00
EAST BAY REGIONAL PARK DIST. Total						**$ 305.00**
EDUCATION HOUSING PARTNERS INC	7/10/2026	4035729	A/P - YEAR END ACCRUALS	210	296-WORKFORCE HOUSING	$ 41,553.84
EDUCATION HOUSING PARTNERS INC Total						**$ 41,553.84**
EMERIC BISBEE	7/31/2026	4036034	ACCOUNTS PAYABLE	060	000-DISTRICTWIDE - UNALLOCATE	$ 313.00
EMERIC BISBEE Total						**$ 313.00**
EMICS INC.	7/24/2026	4035994	LICENSING AGREEMENTS	010	460-TECHNOLOGY SERVICES	$ 44,008.00
EMICS INC. Total						**$ 44,008.00**
EMILY BETH MCCHRISTIAN	7/27/2026	4036008	TRAVEL AND CONFERENCES	060	310-MUSIC	$ 152.91
	7/24/2026	4035894	A/P - YEAR END ACCRUALS	010	310-MUSIC	$ 87.73
		4035894	A/P - YEAR END ACCRUALS	060	310-MUSIC	$ 168.11
	7/10/2026	4035766	A/P - YEAR END ACCRUALS	010	310-MUSIC	$ 64.53
EMILY BETH MCCHRISTIAN Total						**$ 473.28**
EMPOWER LEARNING LLC	7/24/2026	4035918	A/P - YEAR END ACCRUALS	060	360-STATE & FEDERAL	$ 26,686.67
EMPOWER LEARNING LLC Total						**$ 26,686.67**
EMS LINQ, LLC	7/27/2026	4036009	LICENSING AGREEMENTS	130	480-CHILD NUTRITION SERVICES	$ 20,911.85
EMS LINQ, LLC Total						**$ 20,911.85**
EVELYN H LOUGHRAN	7/31/2026	4036035	ACCOUNTS PAYABLE	010	000-DISTRICTWIDE - UNALLOCATE	$ 271.66
EVELYN H LOUGHRAN Total						**$ 271.66**
FEDEX	7/27/2026	4036010	POSTAGE	010	430-FISCAL SERVICES	$ 49.61
		4036010	POSTAGE	010	600-HUMAN RESOURCES	$ 77.03
		4036010	POSTAGE	060	061-SEL - Social Emotional Learning	$ 58.91
	7/24/2026	4035953	POSTAGE	010	600-HUMAN RESOURCES	$ 113.75
FEDEX Total						**$ 299.30**
FERGUSON US HOLDINGS, INC.	7/13/2026	4035787	A/P - YEAR END ACCRUALS	050	450-FACILITIES/PLANNING	$ 676.01
		4035799	A/P - YEAR END ACCRUALS	050	450-FACILITIES/PLANNING	$ 2,065.15
FERGUSON US HOLDINGS, INC. Total						**$ 2,741.16**
FIASCO CASES	7/24/2026	4035919	A/P - YEAR END ACCRUALS	060	310-MUSIC	$ 2,113.84
FIASCO CASES Total						**$ 2,113.84**
FIRST STUDENT INC.	7/31/2026	4036088	A/P - YEAR END ACCRUALS	010	295-RENAISSANCE II	$ 5,322.40
FIRST STUDENT INC. Total						**$ 5,322.40**

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FORXA INC.	7/24/2026	4035920	A/P - YEAR END ACCRUALS	060	360-STATE & FEDERAL	$	91,700.00
FORXA INC. Total						**$**	**91,700.00**
GARDA CL WEST	7/24/2026	4035921	A/P - YEAR END ACCRUALS	010	430-FISCAL SERVICES	$	1.96
		4035921	A/P - YEAR END ACCRUALS	130	480-CHILD NUTRITION SERVICES	$	1.96
		4035973	A/P - YEAR END ACCRUALS	010	430-FISCAL SERVICES	$	228.55
		4035973	A/P - YEAR END ACCRUALS	130	480-CHILD NUTRITION SERVICES	$	228.54
GARDA CL WEST Total						**$**	**461.01**
GEINAH LIM NIERRA	7/10/2026	4035767	A/P - YEAR END ACCRUALS	080	380-SPECIAL EDUCATION	$	46.40
GEINAH LIM NIERRA Total						**$**	**46.40**
GLEN PRICE GROUP	7/17/2026	4035862	A/P - YEAR END ACCRUALS	060	061-SEL - Social Emotional Learning	$	20,833.37
GLEN PRICE GROUP Total						**$**	**20,833.37**
GLORIA ELENA SERMENO	7/7/2026	4035694	A/P - YEAR END ACCRUALS	010	080-HUBBARD	$	7,138.73
GLORIA ELENA SERMENO Total						**$**	**7,138.73**
GOLD STAR FOODS	7/8/2026	4035721	A/P - YEAR END ACCRUALS	130	480-CHILD NUTRITION SERVICES	$	43,245.51
GOLD STAR FOODS Total						**$**	**43,245.51**
GONZALEZ, YURITZY	7/24/2026	4035895	A/P - YEAR END ACCRUALS	080	380-SPECIAL EDUCATION	$	317.55
	7/31/2026	4036036	ACCOUNTS PAYABLE	080	000-DISTRICTWIDE - UNALLOCATE	$	18.90
GONZALEZ, YURITZY Total						**$**	**336.45**
GRACE ACQUISITION COMPANY LLC	7/31/2026	4036037	A/P - YEAR END ACCRUALS	060	310-MUSIC	$	2,269.80
GRACE ACQUISITION COMPANY LLC Total						**$**	**2,269.80**
GREENESPORT ASSOCIATION	7/13/2026	4035788	A/P - YEAR END ACCRUALS	060	170-SHEPPARD	$	3,100.00
		4035800	A/P - YEAR END ACCRUALS	060	285-ADELANTE II	$	1,120.00
	7/7/2026	4035695	A/P - YEAR END ACCRUALS	010	260-OCALA	$	3,400.00
GREENESPORT ASSOCIATION Total						**$**	**7,620.00**
GROGAN, DALE	7/31/2026	4036050	TRAVEL AND CONFERENCES	210	451-BONDS DEPARTMENT	$	45.00
GROGAN, DALE Total						**$**	**45.00**
GUERRA CONSTRUCTION GROUP	7/31/2026	4036090	BUILDING & IMPROVEMENT OF	210	291-DUAL LANGUAGE ACADEMY	$	1,599,547.86
GUERRA CONSTRUCTION GROUP Total						**$**	**1,599,547.86**
GUITAR CENTER STORES, INC.	7/24/2026	4035922	A/P - YEAR END ACCRUALS	060	310-MUSIC	$	8,147.65
		4035974	A/P - YEAR END ACCRUALS	060	310-MUSIC	$	4,057.90
	7/6/2026	4035686	A/P - YEAR END ACCRUALS	060	310-MUSIC	$	4,057.90
GUITAR CENTER STORES, INC. Total						**$**	**16,263.45**
GUY L. BETANCOURT	7/7/2026	4035696	A/P - YEAR END ACCRUALS	060	340-STUDENT SERVICES	$	400.00
GUY L. BETANCOURT Total						**$**	**400.00**
HAND2MIND INC	7/24/2026	4035923	A/P - YEAR END ACCRUALS	080	380-SPECIAL EDUCATION	$	63.78
HAND2MIND INC Total						**$**	**63.78**
HARMEET DHAMI	7/31/2026	4036038	ACCOUNTS PAYABLE	010	000-DISTRICTWIDE - UNALLOCATE	$	59.88
HARMEET DHAMI Total						**$**	**59.88**
HECTOR RAMIREZ	7/10/2026	4035747	A/P - YEAR END ACCRUALS	010	712-Communications	$	1,350.00
HECTOR RAMIREZ Total						**$**	**1,350.00**
HOME DEPOT U.S.A. INC.	7/24/2026	4035947	A/P - YEAR END ACCRUALS	010	170-SHEPPARD	$	770.00
		4035947	A/P - YEAR END ACCRUALS	010	470-TRANSPORTATION SERVICES	$	557.82
		4035947	A/P - YEAR END ACCRUALS	050	450-FACILITIES/PLANNING	$	7,380.65

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HOME DEPOT U.S.A. INC.	46227	4035995	A/P - YEAR END ACCRUALS	050	450-FACILITIES/PLANNING	$ 326.04
	7/31/2026	4036051	A/P - YEAR END ACCRUALS	010	433-WAREHOUSE	$ 328.90
		4036051	A/P - YEAR END ACCRUALS	050	450-FACILITIES/PLANNING	$ 193.53
	7/10/2026	4035730	A/P - YEAR END ACCRUALS	010	433-WAREHOUSE	$ 785.37
		4035730	A/P - YEAR END ACCRUALS	050	450-FACILITIES/PLANNING	$ 5,246.17
	7/17/2026	4035842	A/P - YEAR END ACCRUALS	010	433-WAREHOUSE	$ 273.90
		4035842	A/P - YEAR END ACCRUALS	050	450-FACILITIES/PLANNING	$ 2,382.34
HOME DEPOT U.S.A. INC. Total						**$ 18,244.72**
HORIZON DISTRIBUTORS INC	7/24/2026	4035948	A/P - YEAR END ACCRUALS	050	450-FACILITIES/PLANNING	$ 288.85
	7/10/2026	4035757	A/P - YEAR END ACCRUALS	050	450-FACILITIES/PLANNING	$ 8,712.24
HORIZON DISTRIBUTORS INC Total						**$ 9,001.09**
HYLBERT, MONICA	7/10/2026	4035768	A/P - YEAR END ACCRUALS	010	061-SEL - Social Emotional Learning	$ 14.50
HYLBERT, MONICA Total						**$ 14.50**
IMPERIAL BAG & PAPER CO LLC	7/7/2026	4035697	A/P - YEAR END ACCRUALS	130	480-CHILD NUTRITION SERVICES	$ 1,964.04
IMPERIAL BAG & PAPER CO LLC Total						**$ 1,964.04**
INPLAY LEARNING NETWORK	7/17/2026	4035843	A/P - YEAR END ACCRUALS	060	360-STATE & FEDERAL	$ 30,000.00
INPLAY LEARNING NETWORK Total						**$ 30,000.00**
J.W. PEPPER & SON INC.	7/24/2026	4035924	A/P - YEAR END ACCRUALS	060	310-MUSIC	$ 82.50
		4035975	A/P - YEAR END ACCRUALS	060	310-MUSIC	$ 1,161.74
J.W. PEPPER & SON INC. Total						**$ 1,244.24**
JACK OVERSTREET	7/10/2026	4035748	A/P - YEAR END ACCRUALS	010	450-FACILITIES/PLANNING	$ 6,160.00
	7/7/2026	4035698	A/P - YEAR END ACCRUALS	010	450-FACILITIES/PLANNING	$ 1,540.00
JACK OVERSTREET Total						**$ 7,700.00**
JACQUIE SAPORITO	7/24/2026	4035896	A/P - YEAR END ACCRUALS	060	360-STATE & FEDERAL	$ 47.33
JACQUIE SAPORITO Total						**$ 47.33**
JEFFERS HANDBELL SUPPLY	7/7/2026	4035699	A/P - YEAR END ACCRUALS	060	310-MUSIC	$ 49,236.14
JEFFERS HANDBELL SUPPLY Total						**$ 49,236.14**
JENNIFER MALONEY	7/24/2026	4035897	A/P - YEAR END ACCRUALS	060	360-STATE & FEDERAL	$ 72.07
JENNIFER MALONEY Total						**$ 72.07**
JIMENEZ, VANESSA	7/31/2026	4036039	ACCOUNTS PAYABLE	010	000-DISTRICTWIDE - UNALLOCATE	$ 617.11
JIMENEZ, VANESSA Total						**$ 617.11**
JOHN MANUEL MENDOZA	7/27/2026	4036011	MATERIALS AND SUPPLIES	010	450-FACILITIES/PLANNING	$ 148.15
JOHN MANUEL MENDOZA Total						**$ 148.15**
JOSE VALDES MATH FOUNDATION	7/24/2026	4035954	A/P - YEAR END ACCRUALS	060	360-STATE & FEDERAL	$ 12,375.00
JOSE VALDES MATH FOUNDATION Total						**$ 12,375.00**
JOSIE SANCHEZ ORTEGA	7/31/2026	4036040	ACCOUNTS PAYABLE	130	000-DISTRICTWIDE - UNALLOCATE	$ 150.00
JOSIE SANCHEZ ORTEGA Total						**$ 150.00**
JULIO CESAR MORENO	7/31/2026	4036068	A/P - YEAR END ACCRUALS	080	380-SPECIAL EDUCATION	$ 866.88
JULIO CESAR MORENO Total						**$ 866.88**
KAISER PERMANENTE	7/31/2026	4036069	OTHER INSURANCE	670	600-HUMAN RESOURCES	$ 250,975.65
KAISER PERMANENTE Total						**$ 250,975.65**
KATRINA VALDEZ	7/10/2026	4035731	A/P - YEAR END ACCRUALS	060	360-STATE & FEDERAL	$ 9,333.33
KATRINA VALDEZ Total						**$ 9,333.33**

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KATRINA ZHANG	7/24/2026	4035898	A/P - YEAR END ACCRUALS	130	480-CHILD NUTRITION SERVICES	$ 20.59
KATRINA ZHANG Total						**$ 20.59**
KEENAN & ASSOCIATES	7/24/2026	4035899	A/P - YEAR END ACCRUALS	010	600-HUMAN RESOURCES	$ 181.00
	7/31/2026	4036070	OTHER INSURANCE	670	600-HUMAN RESOURCES	$ 98,767.00
		4036071	OTHER INSURANCE	670	600-HUMAN RESOURCES	$ 10,324.00
	7/10/2026	4035779	P & L INSURANCE	010	600-HUMAN RESOURCES	$ 6,320.12
	7/2/2026	4035674	OTHER INSURANCE	670	600-HUMAN RESOURCES	$ 98,767.00
		4035675	OTHER INSURANCE	670	600-HUMAN RESOURCES	$ 10,324.00
KEENAN & ASSOCIATES Total						**$ 224,683.12**
KELLY SPICERS INC	7/27/2026	4036012	MATERIALS AND SUPPLIES	010	434-PRINT SHOP	$ 2,724.43
	7/31/2026	4036084	MATERIALS AND SUPPLIES	010	434-PRINT SHOP	$ 10,108.48
	7/10/2026	4035749	A/P - YEAR END ACCRUALS	010	434-PRINT SHOP	$ 467.35
	7/14/2026	4035820	MATERIALS AND SUPPLIES	010	434-PRINT SHOP	$ 681.11
KELLY SPICERS INC Total						**$ 13,981.37**
KEVIN DAVID WEBSTER	7/31/2026	4036041	ACCOUNTS PAYABLE	080	000-DISTRICTWIDE - UNALLOCATE	$ 15.40
KEVIN DAVID WEBSTER Total						**$ 15.40**
KIDANGO INC.	7/23/2026	4035880	A/P - YEAR END ACCRUALS	120	063-KIDANGO@CHAVEZ	$ 32,890.00
KIDANGO INC. Total						**$ 32,890.00**
KIPP HEARTWOOD ACADEMY	7/10/2026	4035780	TRF TO CHARTER SCHL IN LI	010	000-DISTRICTWIDE - UNALLOCATE	$ 43,532.00
KIPP HEARTWOOD ACADEMY Total						**$ 43,532.00**
KIPP PRIZE	7/10/2026	4035781	TRF TO CHARTER SCHL IN LI	010	000-DISTRICTWIDE - UNALLOCATE	$ 51,794.00
KIPP PRIZE Total						**$ 51,794.00**
KODELY	7/24/2026	4035966	A/P - YEAR END ACCRUALS	060	360-STATE & FEDERAL	$ 153,600.00
		4035966	CONTRACTED SERVICES	060	360-STATE & FEDERAL	$ (76,800.00)
KODELY Total						**$ 76,800.00**
LAKESHORE EQUIPMENT COMPANY	7/24/2026	4035967	A/P - YEAR END ACCRUALS	010	020-LINDA VISTA	$ 200.00
		4035967	A/P - YEAR END ACCRUALS	010	120-APTITUD	$ 91.09
		4035967	A/P - YEAR END ACCRUALS	010	160-PAINTER	$ 170.43
		4035967	A/P - YEAR END ACCRUALS	060	040-MCCOLLAM	$ 448.28
		4035976	A/P - YEAR END ACCRUALS	060	305-CURR & INSTR	$ 134.04
		4035976	A/P - YEAR END ACCRUALS	120	065-LCAP- EARLY LEARNING CTR	$ 41.79
		4035996	A/P - YEAR END ACCRUALS	060	240-SAN ANTONIO	$ 1,710.54
		4035996	A/P - YEAR END ACCRUALS	060	305-CURR & INSTR	$ 22,891.09
	7/31/2026	4036052	A/P - YEAR END ACCRUALS	060	240-SAN ANTONIO	$ 1,151.55
		4036052	A/P - YEAR END ACCRUALS	060	305-CURR & INSTR	$ 12,407.03
		4036089	A/P - YEAR END ACCRUALS	010	160-PAINTER	$ 0.04
		4036089	A/P - YEAR END ACCRUALS	060	305-CURR & INSTR	$ 62.38
		4036089	A/P - YEAR END ACCRUALS	120	065-LCAP- EARLY LEARNING CTR	$ 79,608.98
		4036089	MATERIALS AND SUPPLIES	060	305-CURR & INSTR	$ 0.02
		4036089	MATERIALS AND SUPPLIES	120	065-LCAP- EARLY LEARNING CTR	$ 0.04
	7/17/2026	4035863	A/P - YEAR END ACCRUALS	060	170-SHEPPARD	$ 1,446.28
LAKESHORE EQUIPMENT COMPANY Total						**$ 120,363.58**
LAM, DUSTIN	7/30/2026	4036030	ACCOUNTS PAYABLE	080	000-DISTRICTWIDE - UNALLOCATE	$ 13.30

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LAM, DUSTIN	7/2/2026	4035678	MILEAGE	080 380-SPECIAL EDUCATION	$ 42.05
		4035678	TEACHER SUPPLIES	010 380-SPECIAL EDUCATION	$ 96.80
LAM, DUSTIN Total					**$ 152.15**
LANGUAGE PEOPLE INC	7/17/2026	4035844	A/P - YEAR END ACCRUALS	010 305-CURR & INSTR	$ 1,653.90
LANGUAGE PEOPLE INC Total					**$ 1,653.90**
LAURA MARTINEZ CERVANTES	7/10/2026	4035769	A/P - YEAR END ACCRUALS	130 480-CHILD NUTRITION SERVICES	$ 145.74
LAURA MARTINEZ CERVANTES Total					**$ 145.74**
LDP INC	7/17/2026	4035845	A/P - YEAR END ACCRUALS	060 380-SPECIAL EDUCATION	$ 1,649.10
LDP INC Total					**$ 1,649.10**
LE BOULANGER INC.	7/24/2026	4035977	A/P - YEAR END ACCRUALS	010 061-SEL - Social Emotional Learning	$ 191.24
	7/17/2026	4035864	A/P - YEAR END ACCRUALS	010 061-SEL - Social Emotional Learning	$ 495.19
LE BOULANGER INC. Total					**$ 686.43**
LEO'S COMMERCIAL TIRE INC	7/10/2026	4035750	A/P - YEAR END ACCRUALS	050 450-FACILITIES/PLANNING	$ 210.00
LEO'S COMMERCIAL TIRE INC Total					**$ 210.00**
LET'S TRAVEL	7/8/2026	4035718	TRAVEL AND CONFERENCES	060 061-SEL - Social Emotional Learning	$ 27,218.04
LET'S TRAVEL Total					**$ 27,218.04**
LITERACY RESOURCES LLC	7/24/2026	4035986	APPROVED TEXTBOOKS CORE M	060 300-EDUCATIONAL SVCS	$ 55,380.01
LITERACY RESOURCES LLC Total					**$ 55,380.01**
LITTLE HEROES	7/23/2026	4035886	A/P - YEAR END ACCRUALS	060 360-STATE & FEDERAL	$ 85,050.00
	7/2/2026	4035679	A/P - YEAR END ACCRUALS	010 360-STATE & FEDERAL	$ 48,782.65
		4035679	A/P - YEAR END ACCRUALS	060 360-STATE & FEDERAL	$ 14,967.35
	7/16/2026	4035823	A/P - YEAR END ACCRUALS	010 360-STATE & FEDERAL	$ 35,000.00
LITTLE HEROES Total					**$ 183,800.00**
LOWES COMPANIES INC.	7/24/2026	4035925	A/P - YEAR END ACCRUALS	050 450-FACILITIES/PLANNING	$ 2,100.16
LOWES COMPANIES INC. Total					**$ 2,100.16**
LOZANO SMITH LLP	7/24/2026	4035955	A/P - YEAR END ACCRUALS	080 380-SPECIAL EDUCATION	$ 6,605.50
		4035997	A/P - YEAR END ACCRUALS	010 340-STUDENT SERVICES	$ 18,412.00
LOZANO SMITH LLP Total					**$ 25,017.50**
LUX BUS AMERICA CO.	7/24/2026	4035998	A/P - YEAR END ACCRUALS	060 310-MUSIC	$ 3,637.50
LUX BUS AMERICA CO. Total					**$ 3,637.50**
MAJID RAFIPOUR	7/16/2026	4035825	EQUIPMENT	010 450-FACILITIES/PLANNING	$ 44,134.75
		4035826	EQUIPMENT	010 450-FACILITIES/PLANNING	$ 29,834.75
		4035827	EQUIPMENT	010 450-FACILITIES/PLANNING	$ 27,634.75
		4035828	EQUIPMENT	010 450-FACILITIES/PLANNING	$ 39,494.95
MAJID RAFIPOUR Total					**$ 141,099.20**
MANSON WESTERN LLC	7/27/2026	4036013	MATERIALS AND SUPPLIES	060 380-SPECIAL EDUCATION	$ 878.48
MANSON WESTERN LLC Total					**$ 878.48**
MARIA DE LOURDES MARTINEZ	7/31/2026	4036042	ACCOUNTS PAYABLE	010 000-DISTRICTWIDE - UNALLOCATE	$ 399.89
MARIA DE LOURDES MARTINEZ Total					**$ 399.89**
MARIA L AVILA	7/24/2026	4035900	A/P - YEAR END ACCRUALS	010 434-PRINT SHOP	$ 33.93
MARIA L AVILA Total					**$ 33.93**
MARIA TERESA PATINO	7/24/2026	4035901	A/P - YEAR END ACCRUALS	060 360-STATE & FEDERAL	$ 24.29
	7/10/2026	4035770	A/P - YEAR END ACCRUALS	010 710-SUPERINTENDENT	$ 44.69

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MARIA TERESA PATINO					
MARIAN PAULSON	7/27/2026	4036014	TRAVEL AND CONFERENCES	060 310-MUSIC	$ 68.98
	7/24/2026	4035902	A/P - YEAR END ACCRUALS	060 310-MUSIC	$ 60.00
MARIAN PAULSON Total					$ 10.00
MARY ELLEN KRUG	7/2/2026	4035676	OTHER INSURANCE	670 600-HUMAN RESOURCES	$ 70.00
MARY ELLEN KRUG Total					$ 801.05
MAXIM HEALTHCARE SERVICES	7/13/2026	4035801	A/P - YEAR END ACCRUALS	080 380-SPECIAL EDUCATION	$ 801.05
	7/17/2026	4035865	A/P - YEAR END ACCRUALS	080 380-SPECIAL EDUCATION	$ 115,290.28
MAXIM HEALTHCARE SERVICES Total					$ 33,353.91
MCGRAW-HILL EDUCATION INC.	7/31/2026	4036072	LICENSING AGREEMENTS	060 300-EDUCATIONAL SVCS	$ 148,644.19
MCGRAW-HILL EDUCATION INC. Total					$ 4,305.60
MENDOZA-GREEN, ANISSA	7/10/2026	4035771	A/P - YEAR END ACCRUALS	060 260-OCALA	$ 4,305.60
MENDOZA-GREEN, ANISSA Total					$ 17.40
MICHAEL O WEILER	7/31/2026	4036043	ACCOUNTS PAYABLE	010 000-DISTRICTWIDE - UNALLOCATE	$ 17.40
MICHAEL O WEILER Total					$ 46.27
MID AMERICA ADMINISTRATION	7/8/2026	4035711	RETIREMENT IN LIEU OF OASD	010 000-DISTRICTWIDE - UNALLOCATE	$ 46.27
MID AMERICA ADMINISTRATION Total					$ 5,784.96
MILES-FINIGAN, MARY LOUISA	7/24/2026	4035903	A/P - YEAR END ACCRUALS	010 000-DISTRICTWIDE - UNALLOCATE	$ 5,784.96
MILES-FINIGAN, MARY LOUISA Total					$ 229.22
MILTON G CRAWFORD	7/27/2026	4036015	MATERIALS AND SUPPLIES	010 450-FACILITIES/PLANNING	$ 229.22
MILTON G CRAWFORD Total					$ 150.00
MISSION VALLEY FORD TRUCK	7/13/2026	4035802	A/P - YEAR END ACCRUALS	010 470-TRANSPORTATION SERVICES	$ 150.00
MISSION VALLEY FORD TRUCK Total					$ 1,252.74
MOSYLE CORPORATION	7/27/2026	4036016	LICENSING AGREEMENTS	010 460-TECHNOLOGY SERVICES	$ 1,252.74
MOSYLE CORPORATION Total					$ 27,698.00
MSTS RECEIVABLES LLC	7/27/2026	4036017	MATERIALS AND SUPPLIES	010 470-TRANSPORTATION SERVICES	$ 27,698.00
	7/31/2026	4036073	MATERIALS AND SUPPLIES	010 470-TRANSPORTATION SERVICES	$ 21.98
MSTS RECEIVABLES LLC Total					$ 54.98
MUS VIL INC.	7/24/2026	4035926	A/P - YEAR END ACCRUALS	010 310-MUSIC	$ 76.96
		4035978	A/P - YEAR END ACCRUALS	060 310-MUSIC	$ 7,976.90
MUS VIL INC. Total	7/31/2026	4036053	REPAIR OF EQUIPMENT	010 310-MUSIC	$ 3,404.50
NADIA G MIRANDA					$ 9,196.21
NADIA G MIRANDA Total	7/10/2026	4035772	A/P - YEAR END ACCRUALS	130 480-CHILD NUTRITION SERVICES	$ 20,577.61
NAPA AUTO PARTS					$ 115.28
NAPA AUTO PARTS Total	7/24/2026	4035956	A/P - YEAR END ACCRUALS	010 470-TRANSPORTATION SERVICES	$ 115.28
NATALIE WAGER	7/6/2026	4035687	A/P - YEAR END ACCRUALS	010 470-TRANSPORTATION SERVICES	$ 717.93
NATALIE WAGER Total					$ 879.16
NATIONAL DEMOGRAPHICS, INC.	7/24/2026	4035927	A/P - YEAR END ACCRUALS	080 380-SPECIAL EDUCATION	$ 1,597.09
NATIONAL DEMOGRAPHICS, INC. Total					$ 760.00
NCS PEARSON INC.	7/27/2026	4036018	A/P - YEAR END ACCRUALS	010 700-BOARD OF TRUSTEES	$ 760.00
	7/24/2026	4035928	A/P - YEAR END ACCRUALS	060 380-SPECIAL EDUCATION	$ 51,000.00
	7/17/2026	4035831	MATERIALS AND SUPPLIES	060 360-STATE & FEDERAL	$ 51,000.00
					$ 91.50
					$ 2,456.59

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NCS PEARSON INC.						$ 2,548.09
Total						$ 830.00
NINYO & MOORE GEOTECHNICAL AND	7/27/2026	4036019	A/P - YEAR END ACCRUALS	210	270-LUCHA	$ 830.00
NINYO & MOORE GEOTECHNICAL AND Total						$ 1,006.61
NO TEARS LEARNING INC.	7/31/2026	4036054	MATERIALS AND SUPPLIES	080	380-SPECIAL EDUCATION	$ 10,345.59
		4036074	APPROVED TEXTBOOKS CORE M	060	300-EDUCATIONAL SVCS	$ 11,352.20
NO TEARS LEARNING INC. Total						$ 243.16
NOAH'S NEW YORK BAGEL COMPANY	7/24/2026	4035929	A/P - YEAR END ACCRUALS	120	065-LCAP- EARLY LEARNING CTR	$ 116.23
		4035979	A/P - YEAR END ACCRUALS	120	065-LCAP- EARLY LEARNING CTR	$ 311.64
	7/10/2026	4035751	A/P - YEAR END ACCRUALS	010	061-SEL - Social Emotional Learning	$ 116.27
	7/13/2026	4035803	A/P - YEAR END ACCRUALS	060	360-STATE & FEDERAL	$ 143.96
	7/17/2026	4035866	A/P - YEAR END ACCRUALS	010	030-LYNDALE	$ 333.47
	7/23/2026	4035881	A/P - YEAR END ACCRUALS	010	061-SEL - Social Emotional Learning	$ 1,264.73
NOAH'S NEW YORK BAGEL COMPANY Total						$ 228.38
NORA OCHOA	7/24/2026	4035904	A/P - YEAR END ACCRUALS	080	380-SPECIAL EDUCATION	$ 228.38
NORA OCHOA Total						$ 149.00
NOTABLE INC	7/17/2026	4035832	LICENSING AGREEMENTS	060	380-SPECIAL EDUCATION	$ 149.00
NOTABLE INC Total						$ 10,261.68
NUTRISLICE, INC.	7/27/2026	4036020	LICENSING AGREEMENTS	130	480-CHILD NUTRITION SERVICES	$ 10,261.68
NUTRISLICE, INC. Total						$ 4,173.32
OFFICE DEPOT BUSINESS SOLUTION	7/17/2026	4035846	A/P - YEAR END ACCRUALS	010	061-SEL - Social Emotional Learning	$ 140.10
		4035846	A/P - YEAR END ACCRUALS	010	305-CURR & INSTR	$ 171.85
		4035846	A/P - YEAR END ACCRUALS	010	340-STUDENT SERVICES	$ 447.15
		4035846	A/P - YEAR END ACCRUALS	010	430-FISCAL SERVICES	$ 365.18
		4035846	A/P - YEAR END ACCRUALS	010	431-PURCHASING	$ 281.74
		4035846	A/P - YEAR END ACCRUALS	010	433-WAREHOUSE	$ 76.88
		4035867	A/P - YEAR END ACCRUALS	010	305-CURR & INSTR	$ 5,656.22
OFFICE DEPOT BUSINESS SOLUTION Total						$ 98.92
ONE WORKPLACE L. FERRARI LLC	7/24/2026	4035930	A/P - YEAR END ACCRUALS	210	451-BONDS DEPARTMENT	$ 98.92
ONE WORKPLACE L. FERRARI LLC Total						$ 124.88
OPD BUSINESS SOLUTIONS	7/24/2026	4035888	A/P - YEAR END ACCRUALS	010	065-LCAP- EARLY LEARNING CTR	$ 70.00
		4035888	A/P - YEAR END ACCRUALS	010	434-PRINT SHOP	$ (35.68)
		4035931	A/P - YEAR END ACCRUALS	010	340-STUDENT SERVICES	$ 175.54
		4035931	A/P - YEAR END ACCRUALS	010	434-PRINT SHOP	$ 3,479.14
		4035931	A/P - YEAR END ACCRUALS	060	260-OCALA	$ 75.08
		4035980	A/P - YEAR END ACCRUALS	060	285-ADELANTE II	$ 147.32
	7/31/2026	4036058	MATERIALS AND SUPPLIES	010	305-CURR & INSTR	$ 145.35
		4036058	MATERIALS AND SUPPLIES	010	310-MUSIC	$ 216.69
		4036058	MATERIALS AND SUPPLIES	010	432-PAYROLL	$ 182.27
		4036058	MATERIALS AND SUPPLIES	010	470-TRANSPORTATION SERVICES	$ 50.08
		4036058	MATERIALS AND SUPPLIES	210	451-BONDS DEPARTMENT	$ 116.44
		4036085	MATERIALS AND SUPPLIES	010	305-CURR & INSTR	$ 289.08
		4036085	MATERIALS AND SUPPLIES	010	380-SPECIAL EDUCATION	$ 717.45
		4036085	MATERIALS AND SUPPLIES	080	380-SPECIAL EDUCATION	

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OPD BUSINESS SOLUTIONS	46234	4036085	MATERIALS AND SUPPLIES	130 480-CHILD NUTRITION SERVICES	$ 1,300.45
		4036085	MATERIALS AND SUPPLIES	210 451-BONDS DEPARTMENT	$ 135.19
OPD BUSINESS SOLUTIONS Total					**$ 7,189.28**
O'REILLY AUTOMOTIVE STORES INC	7/24/2026	4035957	A/P - YEAR END ACCRUALS	010 470-TRANSPORTATION SERVICES	$ 882.95
	7/31/2026	4036075	PARTS	010 470-TRANSPORTATION SERVICES	$ 268.46
O'REILLY AUTOMOTIVE STORES INC Total					**$ 1,151.41**
OTC DIRECT INC	7/24/2026	4035932	A/P - YEAR END ACCRUALS	060 340-STUDENT SERVICES	$ 722.10
		4035968	A/P - YEAR END ACCRUALS	010 080-HUBBARD	$ 92.98
		4035968	A/P - YEAR END ACCRUALS	010 295-RENAISSANCE II	$ 69.98
		4035968	A/P - YEAR END ACCRUALS	060 295-RENAISSANCE II	$ 110.11
		4035987	A/P - YEAR END ACCRUALS	060 305-CURR & INSTR	$ 433.52
OTC DIRECT INC Total					**$ 1,428.69**
PACIFIC EDUCATORS INC.	7/8/2026	4035712	LIFE INSURANCE	010 000-DISTRICTWIDE - UNALLOCATE	$ 33.18
PACIFIC EDUCATORS INC. Total					**$ 33.18**
PAM L. ABERG	7/13/2026	4035804	A/P - YEAR END ACCRUALS	130 480-CHILD NUTRITION SERVICES	$ 575.00
PAM L. ABERG Total					**$ 575.00**
PAWS-TO-SHARE LLC	7/23/2026	4035882	A/P - YEAR END ACCRUALS	010 061-SEL - Social Emotional Learning	$ 80.00
PAWS-TO-SHARE LLC Total					**$ 80.00**
PG&E	7/27/2026	4036021	A/P - YEAR END ACCRUALS	010 450-FACILITIES/PLANNING	$ 8.40
	7/10/2026	4035732	A/P - YEAR END ACCRUALS	010 450-FACILITIES/PLANNING	$ 65.55
	7/16/2026	4035824	A/P - YEAR END ACCRUALS	010 450-FACILITIES/PLANNING	$ 205,171.61
PG&E Total					**$ 205,245.56**
POWERSCHOOL CORPORATION	7/24/2026	4035958	LICENSING AGREEMENTS	010 340-STUDENT SERVICES	$ 32,239.34
	7/31/2026	4036055	LICENSING AGREEMENTS	010 600-HUMAN RESOURCES	$ 43,114.30
	7/13/2026	4035789	LICENSING AGREEMENTS	010 340-STUDENT SERVICES	$ 90,980.96
POWERSCHOOL CORPORATION Total					**$ 166,334.60**
PRE-PAID LEGAL SERVICES INC.	7/8/2026	4035713	MISCELLANEOUS DEDUCTIONS	010 000-DISTRICTWIDE - UNALLOCATE	$ 200.91
PRE-PAID LEGAL SERVICES INC. Total					**$ 200.91**
PRIMO BRANDS	7/24/2026	4035933	A/P - YEAR END ACCRUALS	010 710-SUPERINTENDENT	$ 54.99
		4035969	A/P - YEAR END ACCRUALS	010 295-RENAISSANCE II	$ 59.39
		4035981	A/P - YEAR END ACCRUALS	010 305-CURR & INSTR	$ 54.99
		4035984	A/P - YEAR END ACCRUALS	010 040-MCCOLLAM	$ 96.43
		4035984	A/P - YEAR END ACCRUALS	010 160-PAINTER	$ 226.10
		4035984	A/P - YEAR END ACCRUALS	010 360-STATE & FEDERAL	$ 56.09
		4035984	A/P - YEAR END ACCRUALS	010 470-TRANSPORTATION SERVICES	$ 936.24
		4035984	A/P - YEAR END ACCRUALS	010 600-HUMAN RESOURCES	$ 108.31
		4035984	A/P - YEAR END ACCRUALS	050 450-FACILITIES/PLANNING	$ 322.74
		4035984	A/P - YEAR END ACCRUALS	080 380-SPECIAL EDUCATION	$ 20.00
		4035988	A/P - YEAR END ACCRUALS	010 170-SHEPPARD	$ 54.99
	7/10/2026	4035733	A/P - YEAR END ACCRUALS	130 480-CHILD NUTRITION SERVICES	$ 308.75
		4035752	A/P - YEAR END ACCRUALS	010 460-TECHNOLOGY SERVICES	$ 122.82
	7/17/2026	4035868	A/P - YEAR END ACCRUALS	010 434-PRINT SHOP	$ 74.94
	7/23/2026	4035883	A/P - YEAR END ACCRUALS	010 020-LINDA VISTA	$ 184.80

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PRIMO BRANDS					
PRIMO BRANDS Total	7/13/2026	4035816	OTHER INSURANCE	670 600-HUMAN RESOURCES	$ 2,681.58
PROTECTED INSURANCE PROGRAM FO					$ 167,600.42
PROTECTED INSURANCE PROGRAM FO Total					$ 167,600.42
QUADIENT FINANCE USA, INC.					$ 10,000.00
QUADIENT FINANCE USA, INC. Total	7/10/2026	4035753	A/P - YEAR END ACCRUALS	010 433-WAREHOUSE	$ 10,000.00
QUADIENT LEASING USA, INC					$ 1,806.72
QUADIENT LEASING USA, INC Total	7/31/2026	4036056	A/P - YEAR END ACCRUALS	010 434-PRINT SHOP	$ 1,806.72
QUINTERO, BENEDICTA					$ 5.53
	7/31/2026	4036044	ACCOUNTS PAYABLE	010 000-DISTRICTWIDE - UNALLOCATE	$ 50.00
QUINTERO, BENEDICTA Total	7/10/2026	4035773	A/P - YEAR END ACCRUALS	060 061-SEL - Social Emotional Learning	$ 55.53
R & H WHOLESALE SUPPLY INC.					$ 187.61
R & H WHOLESALE SUPPLY INC. Total	7/13/2026	4035813	A/P - YEAR END ACCRUALS	050 450-FACILITIES/PLANNING	$ 187.61
R & R REFRIGERATION & AIR					$ 5,371.90
	7/27/2026	4036022	REPAIR OF EQUIPMENT	130 480-CHILD NUTRITION SERVICES	$ 1,798.52
R & R REFRIGERATION & AIR Total	7/13/2026	4035805	A/P - YEAR END ACCRUALS	130 480-CHILD NUTRITION SERVICES	$ 7,170.42
RECOLOGY SOUTH BAY					$ 18,657.75
RECOLOGY SOUTH BAY Total	7/8/2026	4035720	A/P - YEAR END ACCRUALS	010 450-FACILITIES/PLANNING	$ 18,657.75
REGENTS OF THE UNIVERSITY					$ 11,300.00
REGENTS OF THE UNIVERSITY Total	7/24/2026	4035989	A/P - YEAR END ACCRUALS	060 305-CURR & INSTR	$ 11,300.00
REGINA A CARDENAS					$ 50.00
REGINA A CARDENAS Total	7/24/2026	4035959	A/P - YEAR END ACCRUALS	060 061-SEL - Social Emotional Learning	$ 50.00
RESOURCE AREA FOR TEACHING					$ 13,640.00
RESOURCE AREA FOR TEACHING Total	7/24/2026	4035934	A/P - YEAR END ACCRUALS	060 360-STATE & FEDERAL	$ 13,640.00
RESTORATION MANAGEMENT COMPANY					$ 43,560.70
RESTORATION MANAGEMENT COMPANY Total	7/24/2026	4035999	A/P - YEAR END ACCRUALS	010 450-FACILITIES/PLANNING	$ 43,560.70
RIPCORD INC					$ 35,456.86
RIPCORD INC Total	7/24/2026	4035970	A/P - YEAR END ACCRUALS	010 460-TECHNOLOGY SERVICES	$ 35,456.86
R-J INC.					$ 17,750.00
R-J INC. Total	7/24/2026	4035889	A/P - YEAR END ACCRUALS	210 291-DUAL LANGUAGE ACADEMY	$ 17,750.00
RJMS CORPORATION					$ 137.39
	7/24/2026	4035935	A/P - YEAR END ACCRUALS	010 000-DISTRICTWIDE - UNALLOCATE	$ 6,731.91
RJMS CORPORATION Total		4035935	A/P - YEAR END ACCRUALS	060 433-WAREHOUSE	$ 6,869.30
RO HEALTH INC.					$ 8,610.92
RO HEALTH INC. Total	7/17/2026	4035869	A/P - YEAR END ACCRUALS	010 380-SPECIAL EDUCATION	$ 8,610.92
ROGELIO M. RUIZ					$ 1,890.00
	7/24/2026	4035971	A/P - YEAR END ACCRUALS	010 400-SUPPORT SERVICES	$ 22,329.00
		4035971	A/P - YEAR END ACCRUALS	010 600-HUMAN RESOURCES	$ 6,723.00
		4035971	A/P - YEAR END ACCRUALS	010 700-BOARD OF TRUSTEES	$ 2,322.00
		4035971	A/P - YEAR END ACCRUALS	010 710-SUPERINTENDENT	$ 3,651.00
	7/10/2026	4035734	A/P - YEAR END ACCRUALS	010 400-SUPPORT SERVICES	$ 5,427.00
		4035734	A/P - YEAR END ACCRUALS	010 600-HUMAN RESOURCES	$ 23,679.00
		4035734	A/P - YEAR END ACCRUALS	010 700-BOARD OF TRUSTEES	$ 5,238.00
		4035734	A/P - YEAR END ACCRUALS	010 710-SUPERINTENDENT	$ 71,259.00
ROGELIO M. RUIZ Total					

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ROSA GONZALEZ	7/24/2026	4035905	A/P - YEAR END ACCRUALS	010 260-OCALA	$ 90.85
ROSA GONZALEZ Total					**$ 90.85**
ROSA LARA-FERNANDEZ	7/24/2026	4035906	A/P - YEAR END ACCRUALS	060 305-CURR & INSTR	$ 105.85
ROSA LARA-FERNANDEZ Total					**$ 105.85**
ROUND TABLE PIZZA	7/24/2026	4035936	A/P - YEAR END ACCRUALS	010 360-STATE & FEDERAL	$ 643.49
ROUND TABLE PIZZA Total					**$ 643.49**
ROYAL BRASS INC.	7/31/2026	4036076	PARTS	010 470-TRANSPORTATION SERVICES	$ 602.49
ROYAL BRASS INC. Total					**$ 602.49**
RUBI SOLIS	7/10/2026	4035774	A/P - YEAR END ACCRUALS	060 061-SEL - Social Emotional Learning	$ 50.00
RUBI SOLIS Total					**$ 50.00**
SABINA MURESAN	7/24/2026	4035907	A/P - YEAR END ACCRUALS	080 380-SPECIAL EDUCATION	$ 39.15
SABINA MURESAN Total					**$ 39.15**
SACHDEVA, NATASHA	7/10/2026	4035775	A/P - YEAR END ACCRUALS	010 600-HUMAN RESOURCES	$ 205.30
SACHDEVA, NATASHA Total					**$ 205.30**
SACRAMENTO COUNTY OFFICE OF	7/31/2026	4036086	TRAVEL AND CONFERENCES	060 061-SEL - Social Emotional Learning	$ 25,300.00
SACRAMENTO COUNTY OFFICE OF Total					**$ 25,300.00**
SAMPOGNARO, MONA	7/10/2026	4035776	A/P - YEAR END ACCRUALS	010 305-CURR & INSTR	$ 19.55
SAMPOGNARO, MONA Total					**$ 19.55**
SAMSARA INC.	7/24/2026	4035960	LICENSING AGREEMENTS	010 470-TRANSPORTATION SERVICES	$ 34,132.56
SAMSARA INC. Total					**$ 34,132.56**
SAN JOAQUIN COUNTY OFFICE	7/17/2026	4035833	DUES AND MEMBERSHIPS	010 600-HUMAN RESOURCES	$ 2,206.08
SAN JOAQUIN COUNTY OFFICE Total					**$ 2,206.08**
SAN JOSE GRAIL FAMILY SERVICES	7/24/2026	4035961	A/P - YEAR END ACCRUALS	060 360-STATE & FEDERAL	$ 10,000.00
SAN JOSE GRAIL FAMILY SERVICES Total					**$ 10,000.00**
SAN JOSE WATER COMPANY	7/8/2026	4035719	A/P - YEAR END ACCRUALS	010 450-FACILITIES/PLANNING	$ 110,708.94
SAN JOSE WATER COMPANY Total					**$ 110,708.94**
SANDRA F FAUSTINA GARCIA	7/13/2026	4035790	ACCOUNTS PAYABLE	010 000-DISTRICTWIDE - UNALLOCATE	$ 165.06
SANDRA F FAUSTINA GARCIA Total					**$ 165.06**
SANTIAGO, CINDY	7/31/2026	4036045	ACCOUNTS PAYABLE	088 000-DISTRICTWIDE - UNALLOCATE	$ 25.00
SANTIAGO, CINDY Total					**$ 25.00**
SAVE MART SUPERMARKETS	7/17/2026	4035847	A/P - YEAR END ACCRUALS	060 360-STATE & FEDERAL	$ 87.92
	7/7/2026	4035700	A/P - YEAR END ACCRUALS	010 080-HUBBARD	$ 211.82
SAVE MART SUPERMARKETS Total					**$ 299.74**
SCHOOL SERVICES OF CALIFORNIA	7/31/2026	4036057	DUES AND MEMBERSHIPS	010 400-SUPPORT SERVICES	$ 5,160.00
SCHOOL SERVICES OF CALIFORNIA Total					**$ 5,160.00**
SCHOOL SPECIALTY LLC	7/17/2026	4035848	A/P - YEAR END ACCRUALS	060 260-OCALA	$ 1,799.27
SCHOOL SPECIALTY LLC Total					**$ 1,799.27**
SCOOT EDUCATION INC.	7/10/2026	4035735	A/P - YEAR END ACCRUALS	010 600-HUMAN RESOURCES	$ 16,914.00
SCOOT EDUCATION INC. Total					**$ 16,914.00**
SECOND START LEARNING	7/17/2026	4035870	A/P - YEAR END ACCRUALS	080 380-SPECIAL EDUCATION	$ 10,500.00
SECOND START LEARNING Total					**$ 10,500.00**
SECURITY CONTRACTOR SERVICES	7/17/2026	4035849	A/P - YEAR END ACCRUALS	050 450-FACILITIES/PLANNING	$ 1,140.54
SECURITY CONTRACTOR SERVICES Total					**$ 1,140.54**

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SELF INSURED SCHOOLS OF	7/8/2026	4035717	OTHER INSURANCE	670 600-HUMAN RESOURCES	$ 916,391.00
SELF INSURED SCHOOLS OF Total					**$ 916,391.00**
SELWAY CONSTRUCTION INC	7/6/2026	4035683	A/P - YEAR END ACCRUALS	050 450-FACILITIES/PLANNING	$ 32,000.00
SELWAY CONSTRUCTION INC Total					**$ 32,000.00**
SERVICE STATION SYSTEMS	7/10/2026	4035758	A/P - YEAR END ACCRUALS	010 470-TRANSPORTATION SERVICES	$ 1,673.57
SERVICE STATION SYSTEMS Total					**$ 1,673.57**
SFCC INTERMEDIATEHOLDINGS INC	7/24/2026	4035937	A/P - YEAR END ACCRUALS	010 080-HUBBARD	$ 195.19
	7/17/2026	4035850	A/P - YEAR END ACCRUALS	010 030-LYNDALE	$ 204.27
		4035850	A/P - YEAR END ACCRUALS	060 360-STATE & FEDERAL	$ 189.79
SFCC INTERMEDIATEHOLDINGS INC Total					**$ 589.25**
SIDDIQI, SABA	7/31/2026	4036046	ACCOUNTS PAYABLE	010 000-DISTRICTWIDE - UNALLOCATE	$ 400.00
SIDDIQI, SABA Total					**$ 400.00**
SILICON VALLEY EDUCATION	7/31/2026	4036077	CONTRACTED SERVICES	060 360-STATE & FEDERAL	$ 45,000.00
SILICON VALLEY EDUCATION Total					**$ 45,000.00**
SITELOGIQ, INC.	7/10/2026	4035736	A/P - YEAR END ACCRUALS	210 080-HUBBARD	$ 44,326.05
		4035736	A/P - YEAR END ACCRUALS	210 170-SHEPPARD	$ 216,606.20
		4035736	A/P - YEAR END ACCRUALS	210 260-OCALA	$ 28,269.60
		4035736	A/P - YEAR END ACCRUALS	210 295-RENAISSANCE II	$ 222,732.70
		4035736	A/P - YEAR END ACCRUALS	210 320-RUSSO	$ 74,895.75
		4035736	A/P - YEAR END ACCRUALS	210 291-DUAL LANGUAGE ACADEMY	$ 598,988.15
SITELOGIQ, INC. Total					**$ 1,185,818.45**
SOUTHERN COUNTIES LUBRICANTS	7/31/2026	4036078	GASOLINE/FUEL	010 470-TRANSPORTATION SERVICES	$ 19,085.68
	7/13/2026	4035806	A/P - YEAR END ACCRUALS	010 470-TRANSPORTATION SERVICES	$ 4,957.07
SOUTHERN COUNTIES LUBRICANTS Total					**$ 24,042.75**
SPAP GROUP INC.	7/6/2026	4035688	A/P - YEAR END ACCRUALS	010 712-Communications	$ 10,018.13
SPAP GROUP INC. Total					**$ 10,018.13**
SPECTRUM CENTER INC.	7/17/2026	4035871	A/P - YEAR END ACCRUALS	080 380-SPECIAL EDUCATION	$ 9,242.00
SPECTRUM CENTER INC. Total					**$ 9,242.00**
SPG THERAPY & EDUCATION	7/24/2026	4035962	A/P - YEAR END ACCRUALS	080 380-SPECIAL EDUCATION	$ 13,522.30
SPG THERAPY & EDUCATION Total					**$ 13,522.30**
STANDARD INSURANCE CO.	7/8/2026	4035714	LIFE INSURANCE	010 000-DISTRICTWIDE - UNALLOCATE	$ 18,980.82
STANDARD INSURANCE CO. Total					**$ 18,980.82**
STATE OF CA - BOARD OF	7/16/2026	4035829	A/P - YEAR END ACCRUALS	010 000-DISTRICTWIDE - UNALLOCATE	$ 3,069.76
		4035829	A/P - YEAR END ACCRUALS	060 000-DISTRICTWIDE - UNALLOCATE	$ 16.50
		4035829	A/P - YEAR END ACCRUALS	088 000-DISTRICTWIDE - UNALLOCATE	$ 302.74
		4035830	A/P - YEAR END ACCRUALS	010 470-TRANSPORTATION SERVICES	$ 44.00
STATE OF CA - BOARD OF Total					**$ 3,433.00**
STATE OF CALIFORNIA	7/24/2026	4035938	A/P - YEAR END ACCRUALS	010 600-HUMAN RESOURCES	$ 734.00
STATE OF CALIFORNIA Total					**$ 734.00**
STEVE WEISS MUSIC	7/7/2026	4035701	A/P - YEAR END ACCRUALS	060 310-MUSIC	$ 234.88
STEVE WEISS MUSIC Total					**$ 234.88**
STEVEN WAYNE DOTY	7/10/2026	4035754	A/P - YEAR END ACCRUALS	050 450-FACILITIES/PLANNING	$ 20,867.20
		4035759	A/P - YEAR END ACCRUALS	050 450-FACILITIES/PLANNING	$ 7,508.40

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Vendor Name	Date	Warrant #	Object Descr	Fund Location Name	Sum of Amount
STEVEN WAYNE DOTY	7/13/2026	4035791	A/P - YEAR END ACCRUALS	050 450-FACILITIES/PLANNING	$ 9,658.00
	7/17/2026	4035851	A/P - YEAR END ACCRUALS	050 450-FACILITIES/PLANNING	$ 1,975.80
STEVEN WAYNE DOTY Total					**$ 40,009.40**
STLR CORPORATION	7/17/2026	4035852	A/P - YEAR END ACCRUALS	010 400-SUPPORT SERVICES	$ 341.25
STLR CORPORATION Total					**$ 341.25**
STUDIES WEEKLY INC	7/31/2026	4036079	APPROVED TEXTBOOKS CORE M	060 300-EDUCATIONAL SVCS	$ 42,560.32
STUDIES WEEKLY INC Total					**$ 42,560.32**
SUNBELT RENTALS INC.	7/17/2026	4035872	A/P - YEAR END ACCRUALS	050 450-FACILITIES/PLANNING	$ 1,135.99
SUNBELT RENTALS INC. Total					**$ 1,135.99**
SUNBELT STAFFING LLC	7/13/2026	4035807	A/P - YEAR END ACCRUALS	080 380-SPECIAL EDUCATION	$ 4,200.00
SUNBELT STAFFING LLC Total					**$ 4,200.00**
SUPER AUTO CARE SERVICES LLC	7/10/2026	4035737	A/P - YEAR END ACCRUALS	050 450-FACILITIES/PLANNING	$ 288.05
SUPER AUTO CARE SERVICES LLC Total					**$ 288.05**
SUPER DUPER INC	7/17/2026	4035834	MATERIALS AND SUPPLIES	060 380-SPECIAL EDUCATION	$ 145.20
SUPER DUPER INC Total					**$ 145.20**
SUZANNE CICALA	7/10/2026	4035777	A/P - YEAR END ACCRUALS	010 020-LINDA VISTA	$ 258.66
SUZANNE CICALA Total					**$ 258.66**
SUZANNE HARR	7/31/2026	4036047	ACCOUNTS PAYABLE	010 000-DISTRICTWIDE - UNALLOCATE	$ 269.85
SUZANNE HARR Total					**$ 269.85**
SYSCLOUD INC.	7/27/2026	4036023	LICENSING AGREEMENTS	010 460-TECHNOLOGY SERVICES	$ 11,664.00
SYSCLOUD INC. Total					**$ 11,664.00**
SYSCO SAN FRANCISCO INC.	7/2/2026	4035680	A/P - YEAR END ACCRUALS	130 480-CHILD NUTRITION SERVICES	$ 2,089.92
SYSCO SAN FRANCISCO INC. Total					**$ 2,089.92**
TEACHER CREATED MATERIALS INC.	7/17/2026	4035853	A/P - YEAR END ACCRUALS	060 305-CURR & INSTR	$ 11,000.00
TEACHER CREATED MATERIALS INC. Total					**$ 11,000.00**
TEACHERS' CURRICULUM	7/27/2026	4036024	LICENSING AGREEMENTS	060 300-EDUCATIONAL SVCS	$ 70,624.00
TEACHERS' CURRICULUM Total					**$ 70,624.00**
TEAMSTERS LOCAL #150	7/8/2026	4035715	DUES	010 000-DISTRICTWIDE - UNALLOCATE	$ 10,271.00
TEAMSTERS LOCAL #150 Total					**$ 10,271.00**
TEAMSTERS MANAGED TRUST FUNDS	7/31/2026	4036080	OTHER INSURANCE	670 600-HUMAN RESOURCES	$ 228,281.00
	7/2/2026	4035677	OTHER INSURANCE	670 600-HUMAN RESOURCES	$ 234,068.00
TEAMSTERS MANAGED TRUST FUNDS Total					**$ 462,349.00**
TEXAS LIFE INSURANCE	7/8/2026	4035716	LIFE INSURANCE	010 000-DISTRICTWIDE - UNALLOCATE	$ 6,954.46
TEXAS LIFE INSURANCE Total					**$ 6,954.46**
THE CITY PEACE PROJECT	7/17/2026	4035873	A/P - YEAR END ACCRUALS	060 360-STATE & FEDERAL	$ 62,263.00
THE CITY PEACE PROJECT Total					**$ 62,263.00**
THE CREEKSIDE SCHOOL	7/17/2026	4035854	A/P - YEAR END ACCRUALS	080 380-SPECIAL EDUCATION	$ 14,511.50
THE CREEKSIDE SCHOOL Total					**$ 14,511.50**
THE GOODYEAR TIRE & RUBBER	7/7/2026	4035702	A/P - YEAR END ACCRUALS	010 470-TRANSPORTATION SERVICES	$ 3,430.53
THE GOODYEAR TIRE & RUBBER Total					**$ 3,430.53**
THE PAPE' GROUP INC	7/17/2026	4035835	PREVENTIVE EQUIP MAINTENA	010 433-WAREHOUSE	$ 334.00
	7/14/2026	4035821	A/P - YEAR END ACCRUALS	010 433-WAREHOUSE	$ 352.95
THE PAPE' GROUP INC Total					**$ 686.95**

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THE SHERWIN-WILLIAMS COMPANY	7/24/2026	4035939	A/P - YEAR END ACCRUALS	050 450-FACILITIES/PLANNING	$ 995.50
	7/10/2026	4035760	A/P - YEAR END ACCRUALS	050 450-FACILITIES/PLANNING	$ 2,388.93
	7/13/2026	4035808	A/P - YEAR END ACCRUALS	050 450-FACILITIES/PLANNING	$ 2,721.28
THE SHERWIN-WILLIAMS COMPANY Total					**$ 6,105.71**
THE STEPPING STONES GROUP LLC	7/24/2026	4035963	A/P - YEAR END ACCRUALS	060 061-SEL - Social Emotional Learning	$ 2,361.45
THE STEPPING STONES GROUP LLC Total					**$ 2,361.45**
THINK TOGETHER	7/24/2026	4035940	A/P - YEAR END ACCRUALS	120 065-LCAP- EARLY LEARNING CTR	$ 20,316.00
		4035940	A/P - YEAR END ACCRUALS	120 066-CSPP THINK TOGETHER MULTI SITE	$ 110,976.00
	7/10/2026	4035964	A/P - YEAR END ACCRUALS	120 065-LCAP- EARLY LEARNING CTR	$ 20,400.67
	7/13/2026	4035761	A/P - YEAR END ACCRUALS	010 305-CURR & INSTR	$ 2,970.00
		4035809	A/P - YEAR END ACCRUALS	060 305-CURR & INSTR	$ 19,870.58
		4035809	A/P - YEAR END ACCRUALS	060 360-STATE & FEDERAL	$ 593,687.42
		4035814	A/P - YEAR END ACCRUALS	120 066-CSPP THINK TOGETHER MULTI SITE	$ 17,020.00
		4035855	A/P - YEAR END ACCRUALS	060 360-STATE & FEDERAL	$ 454,484.23
THINK TOGETHER Total					**$ 1,239,724.90**
TIERNEY LOPEZ	7/17/2026	4036025	A/P - YEAR END ACCRUALS	080 380-SPECIAL EDUCATION	$ 226.20
TIERNEY LOPEZ Total					**$ 226.20**
TINA MARIE SANDERS	7/27/2026	4036026	A/P - YEAR END ACCRUALS	130 480-CHILD NUTRITION SERVICES	$ 14.50
	7/24/2026	4035908	A/P - YEAR END ACCRUALS	130 480-CHILD NUTRITION SERVICES	$ 52.93
TINA MARIE SANDERS Total					**$ 67.43**
TRACY LYNN LOFTIN	7/13/2026	4035815	A/P - YEAR END ACCRUALS	010 300-EDUCATIONAL SVCS	$ 278.94
TRACY LYNN LOFTIN Total					**$ 278.94**
TRICORE ENTERPRISES INC.	7/24/2026	4035941	A/P - YEAR END ACCRUALS	210 291-DUAL LANGUAGE ACADEMY	$ 13,306.19
TRICORE ENTERPRISES INC. Total					**$ 13,306.19**
TU,NGOC KIM TRUSTEE	7/24/2026	4035909	A/P - YEAR END ACCRUALS	010 000-DISTRICTWIDE - UNALLOCATE	$ 679.78
TU,NGOC KIM TRUSTEE Total					**$ 679.78**
TUTORWORKS INC.	7/6/2026	4035689	A/P - YEAR END ACCRUALS	060 360-STATE & FEDERAL	$ 55,695.10
	7/23/2026	4035884	A/P - YEAR END ACCRUALS	060 360-STATE & FEDERAL	$ 66,695.46
	7/7/2026	4035703	A/P - YEAR END ACCRUALS	060 360-STATE & FEDERAL	$ 76,309.25
TUTORWORKS INC. Total					**$ 198,699.81**
U.S. BANK	7/17/2026	4035874	A/P - YEAR END ACCRUALS	010 300-EDUCATIONAL SVCS	$ 5,513.14
		4035874	A/P - YEAR END ACCRUALS	010 320-RUSSO	$ 458.00
		4035874	A/P - YEAR END ACCRUALS	010 434-PRINT SHOP	$ 387.26
		4035874	A/P - YEAR END ACCRUALS	010 460-TECHNOLOGY SERVICES	$ 594.54
		4035874	A/P - YEAR END ACCRUALS	010 470-TRANSPORTATION SERVICES	$ 86.31
		4035874	A/P - YEAR END ACCRUALS	010 600-HUMAN RESOURCES	$ 222.66
		4035874	A/P - YEAR END ACCRUALS	010 710-SUPERINTENDENT	$ 550.25
		4035874	A/P - YEAR END ACCRUALS	060 061-SEL - Social Emotional Learning	$ 818.72
		4035874	A/P - YEAR END ACCRUALS	060 480-CHILD NUTRITION SERVICES	$ 1,400.00
		4035874	A/P - YEAR END ACCRUALS	060 401-CLEARING	$ 261.08
		4035874	A/P - YEAR END ACCRUALS	050 450-FACILITIES/PLANNING	$ 281.44
		4035874	A/P - YEAR END ACCRUALS	130 480-CHILD NUTRITION SERVICES	$ 319.93
				088 260-OCALA	$ 6,800.00

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U.S. BANK						
UBEO WEST						
		7/17/2026	4035856	A/P - YEAR END ACCRUALS	010 040-MCCOLLAM	$ 17,693.33
			4035856	A/P - YEAR END ACCRUALS	010 170-SHEPPARD	$ 30.62
			4035856	A/P - YEAR END ACCRUALS	060 170-SHEPPARD	$ 71.10
		7/23/2026	4035885	A/P - YEAR END ACCRUALS	010 020-LINDA VISTA	$ 32.42
			4035885	A/P - YEAR END ACCRUALS	010 030-LYNDALE	$ 573.35
			4035885	A/P - YEAR END ACCRUALS	010 065-LCAP- EARLY LEARNING CTR	$ 371.32
			4035885	A/P - YEAR END ACCRUALS	010 100-RYAN	$ 0.49
			4035885	A/P - YEAR END ACCRUALS	010 120-APTITUD	$ 139.07
			4035885	A/P - YEAR END ACCRUALS	010 160-PAINTER	$ 45.08
			4035885	A/P - YEAR END ACCRUALS	010 170-SHEPPARD	$ 318.46
			4035885	A/P - YEAR END ACCRUALS	010 240-SAN ANTONIO	$ 352.81
			4035885	A/P - YEAR END ACCRUALS	010 260-OCALA	$ 340.66
			4035885	A/P - YEAR END ACCRUALS	010 270-LUCHA	$ 312.00
			4035885	A/P - YEAR END ACCRUALS	010 280-ADELANTE	$ 333.68
			4035885	A/P - YEAR END ACCRUALS	010 285-ADELANTE II	$ 248.62
			4035885	A/P - YEAR END ACCRUALS	010 295-RENAISSANCE II	$ 37.98
			4035885	A/P - YEAR END ACCRUALS	010 305-CURR & INSTR	$ 388.68
			4035885	A/P - YEAR END ACCRUALS	010 320-RUSSO	$ 189.19
			4035885	A/P - YEAR END ACCRUALS	010 340-STUDENT SERVICES	$ 52.55
			4035885	A/P - YEAR END ACCRUALS	010 400-SUPPORT SERVICES	$ 241.90
			4035885	A/P - YEAR END ACCRUALS	010 431-PURCHASING	$ 108.43
			4035885	A/P - YEAR END ACCRUALS	010 433-WAREHOUSE	$ 4.68
			4035885	A/P - YEAR END ACCRUALS	010 434-PRINT SHOP	$ 5.95
			4035885	A/P - YEAR END ACCRUALS	010 460-TECHNOLOGY SERVICES	$ 589.63
			4035885	A/P - YEAR END ACCRUALS	010 470-TRANSPORTATION SERVICES	$ 2.22
			4035885	A/P - YEAR END ACCRUALS	010 600-HUMAN RESOURCES	$ 44.44
			4035885	A/P - YEAR END ACCRUALS	010 710-SUPERINTENDENT	$ 12.11
			4035885	A/P - YEAR END ACCRUALS	060 030-LYNDALE	$ 553.97
			4035885	A/P - YEAR END ACCRUALS	060 100-RYAN	$ 33.56
			4035885	A/P - YEAR END ACCRUALS	060 120-APTITUD	$ 78.36
			4035885	A/P - YEAR END ACCRUALS	060 240-SAN ANTONIO	$ 38.28
			4035885	A/P - YEAR END ACCRUALS	060 285-ADELANTE II	$ 224.36
			4035885	A/P - YEAR END ACCRUALS	050 450-FACILITIES/PLANNING	$ 352.73
			4035885	A/P - YEAR END ACCRUALS	080 380-SPECIAL EDUCATION	$ 3.13
			4035885	A/P - YEAR END ACCRUALS	210 451-BONDS DEPARTMENT	$ 146.93
UBEO WEST	Total					$ 399.10
UHS PREMIUM BILLING						
UHS PREMIUM BILLING	Total	7/31/2026	4036081	OTHER INSURANCE	670 600-HUMAN RESOURCES	$ 6,677.86
ULINE INC						
ULINE INC	Total	7/24/2026	4035982	MATERIALS AND SUPPLIES	060 080-HUBBARD	$ 20,986.16
UNITED PARCEL SERVICE						
UNITED PARCEL SERVICE	Total	7/17/2026	4035857	A/P - YEAR END ACCRUALS	010 433-WAREHOUSE	$ 6,684.81
						$ 118.43

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Vendor Name	Date	Warrant #	Object Descr	Fund Location Name	Sum of Amount
URATA, ANDREW	7/31/2026	4036048	ACCOUNTS PAYABLE	010 000-DISTRICTWIDE - UNALLOCATE	$ 90.52
URATA, ANDREW Total					**$ 90.52**
VALLEY TRANSPORTATION AUTH.	7/24/2026	4035942	A/P - YEAR END ACCRUALS	060 360-STATE & FEDERAL	$ 6,255.50
	7/14/2026	4035822	A/P - YEAR END ACCRUALS	060 360-STATE & FEDERAL	$ 8,740.00
VALLEY TRANSPORTATION AUTH. Total					**$ 14,995.50**
VARSITY SPIRIT FASHIONS &	7/24/2026	4035983	A/P - YEAR END ACCRUALS	060 310-MUSIC	$ 110,714.98
		4035983	MATERIALS AND SUPPLIES	060 310-MUSIC	$ (7,911.07)
VARSITY SPIRIT FASHIONS & Total					**$ 102,803.91**
VEGGIELUTION	7/24/2026	4035943	A/P - YEAR END ACCRUALS	060 320-RUSSO	$ 1,500.00
VEGGIELUTION Total					**$ 1,500.00**
W.W. GRAINGER INC.	7/13/2026	4035810	A/P - YEAR END ACCRUALS	050 450-FACILITIES/PLANNING	$ 2,887.40
	7/7/2026	4035704	A/P - YEAR END ACCRUALS	050 450-FACILITIES/PLANNING	$ 593.34
W.W. GRAINGER INC. Total					**$ 3,480.74**
WAXIE'S ENTERPRISE LLC	7/24/2026	4035944	A/P - YEAR END ACCRUALS	010 450-FACILITIES/PLANNING	$ 18.00
	7/6/2026	4035684	A/P - YEAR END ACCRUALS	010 450-FACILITIES/PLANNING	$ 1,292.14
	7/13/2026	4035811	A/P - YEAR END ACCRUALS	010 450-FACILITIES/PLANNING	$ 6,693.98
WAXIE'S ENTERPRISE LLC Total					**$ 8,004.12**
WENGER CORPORATION	7/24/2026	4035945	A/P - YEAR END ACCRUALS	060 310-MUSIC	$ 47,225.64
	7/6/2026	4035690	A/P - YEAR END ACCRUALS	060 310-MUSIC	$ 12,570.29
	7/17/2026	4035858	A/P - YEAR END ACCRUALS	060 310-MUSIC	$ 11,979.45
WENGER CORPORATION Total					**$ 71,775.38**
YENY ROSALES	7/10/2026	4035778	A/P - YEAR END ACCRUALS	010 300-EDUCATIONAL SVCS	$ 102.47
		4035778	A/P - YEAR END ACCRUALS	010 305-CURR & INSTR	$ 264.63
	7/30/2026	4036029	MATERIALS AND SUPPLIES	010 300-EDUCATIONAL SVCS	$ 37.78
		4036029	MILEAGE	010 305-CURR & INSTR	$ 264.63
		4036029	TRAVEL AND CONFERENCES	010 305-CURR & INSTR	$ 40.00
		4036029	CATERING	010 300-EDUCATIONAL SVCS	$ 64.69
YENY ROSALES Total					**$ 774.20**
YMCA OF SILICON VALLEY	7/24/2026	4035946	A/P - YEAR END ACCRUALS	060 360-STATE & FEDERAL	$ 79,675.80
		4035965	A/P - YEAR END ACCRUALS	060 360-STATE & FEDERAL	$ 174,240.00
	7/17/2026	4035859	A/P - YEAR END ACCRUALS	060 360-STATE & FEDERAL	$ 79,310.40
YMCA OF SILICON VALLEY Total					**$ 333,226.20**
Grand Total					**$ 12,511,984.96**

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: July 30, 2026

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

Support Information The District has received grants/awards as summarized on the attached sheet dated August 13, 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 TD Title: Assistant Superintendent, Business Services

Approved by: Dr. Marnie Hazelton Title: Superintendent

To the Board of Trustees: Meeting: August 13, 2026
Regular Board Meeting

11.5
Agenda Placement

Dr. Marnie Hazelton, Superintendent

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

GRANTS/AWARDS NOTIFICATIONS

PROJECT NAME	PROJECT AMOUNT	FUNDING AGENCY	COMMENTS
California State Preschool Program (CSPP) Grant Award	$5,127,993.00	California Department of Education	Entering into a partnership with the California Department of Education for the purpose of providing early learning childcare and development within Alum Rock Union Elementary School District for Fiscal Year 2026-2027. Contract number CSPP-6522 in the amount of $5,127,993 (FIVE MILLION, ONE HUNDRED TWENTY-SEVEN THOUSAND, NINE HUNDRED NINETY-THREE) . In coordination with Think Together and Kidango, Alum Rock Union Elementary School District will provide preschool services to Adelante, McCollam Elementary, Painter Elementary, Mayfair Early Learning Center, and Mayfair Preschool Center.
District 2 Grant Program	$10,000.00	Santa Clara County Board of Supervisors	The Alum Rock Union School District sought out grant funding from the County of Santa Clara District 2 office to support students experiencing homelessness and foster youth during the 2026–2027 school year. The grant will help provide essential resources, including backpacks, hygiene kits, clothing, school supplies, food assistance, after-school and summer enrichment, mentoring, social-emotional learning, and field-trip opportunities. These services will promote student stability, well-being, school connectedness, and academic engagement while advancing the district's commitment to equitable access and whole-child support.

GRANTS/AWARDS NOTIFICATIONS

Santa Clara County Office of Education – CAL MSCS	$3,680.00	Santa Clara County Office of Education	The Santa Clara County Math, Science, and Computer Science (MSCS) Local Implementation Team (LIT), funded through the CAL MSCS Grant, supports Grades 4-12 educators in interdisciplinary learning and curriculum development. Participants will engage in a three-day Summer Institute (July 28-30, 2026) at SCCOE. ARUSD will invoice the SCCOE to receive payment for up to 5 participants ($920 x 4 = $3,680.00) this amount includes stipend of up to $750 and statutory $170.00.
School Linked Services (SLS) Program Grant	$230,786.00	The County of Santa Clara	The County of Santa Clara is amending an existing agreement with the contractor, the Alum Rock Union Elementary School District (ARUESD). This amendment awards ARUESD additional funds of two hundred thirty thousand seven hundred eighty-six dollars ($230,786) and extends the service term through June 30, 2027. This supplement builds on the original allocation and is intended to support the ongoing efforts with the County of Santa Clara Behavioral Health Services Department (BHSD) for services in line with the School Linked Services (SLS) program.

CALIFORNIA DEPARTMENT OF EDUCATION

F.Y. 26 - 27

LOCAL AGREEMENT FOR EARLY EDUCATION SERVICES

DATE: July 01, 2026
CONTRACT NUMBER: CSPP-6522
PROGRAM TYPE: CALIFORNIA STATE PRESCHOOL PROGRAM
PROJECT NUMBER: 43-6936-00-6

STATE AGENCY: CALIFORNIA DEPARTMENT OF EDUCATION
CONTRACTOR'S NAME: ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

This Agreement is entered into between the State Agency and the Contractor named above. The Contractor agrees to comply with the terms and conditions of the CURRENT APPLICATION*; the GENERAL TERMS AND CONDITIONS (GTC 02/2025)*; the CALIFORNIA STATE PRESCHOOL PROGRAM CONTRACT TERMS AND CONDITIONS (CT&C)* and any subsequent changes to the CT&C*, which are by this reference made a part of this Agreement. Where the GTC 02/2025 conflicts with the CT&C, the CT&C will prevail.

Funding of this contract is contingent upon appropriation and availability of sufficient funds. This contract may be terminated immediately by the State if funds are not appropriated or available in amounts sufficient to fund the State's obligations under this contract.

The period of performance for this contract is July 01, 2026 through June 30, 2027.

For satisfactory performance of the required services, the contractor shall be reimbursed in accordance with the Determination of Reimbursable Amount Section of the CT&C, based on the contract rate (which is the service county reimbursement rate as provided in https://www.cde.ca.gov/fg/aa/cd/documents/csppcontractrates.xlsx, applicable to the sites, as located in the service counties, approved by the Early Education Division and indicated in the Child Development Management Information System), the Minimum Days of Operation (MDO), which is based on the approved program calendar, and the Maximum Reimbursable Amount (MRA) of $5,127,993.00.

During the term of this contract, the contract rate, the MDO and the MRA may be adjusted through an Allocation Letter issued to the Contractor by State Agency.

SERVICE REQUIREMENTS
MDO: 247

Any provision of this contract found to be in violation of Federal or State statute or regulation shall be invalid but such a finding shall not affect the remaining provisions of this contract.

Items shown with an asterisk (*), are hereby incorporated by this reference and made part of this Agreement as if attached hereto. Amendments to any of these asterisked documents during the term of this contract shall be incorporated by reference as of the date issued by State Agency without need for formal amendment. These documents can be viewed at http://www.cde.ca.gov/fg/aa/cd/ctc2026.asp.

IMPORTANT: Signature is not required. Pursuant to the submission of the Continued Funding Application, this agreement will automatically take effect July 01, 2026 unless rejected in writing by June 30, 2026.

AMOUNT ENCUMBERED BY THIS DOCUMENT	PROGRAM/CATEGORY (CODE AND TITLE)		FUND TITLE	
$ 5,127,993	Early Education Programs		General	
PRIOR AMOUNT ENCUMBERED FOR THIS CONTRACT	(OPTIONAL USE) 0656 23038-6936			
$ 0	ITEM 30.10.010. 6100-196-0001	CHAPTER B/A	STATUTE 2026	FISCAL YEAR 2026-2027
TOTAL AMOUNT ENCUMBERED TO DATE	OBJECT OF EXPENDITURE (CODE AND TITLE)			
$ 5,127,993	702	SACS: Res-6105 Rev-8590		

Subject: District 2 FY26-27 Grant Program Approval

?

D2Inventory <D2Inventory@bos.sccgov.org>
to kiela.jimenez@arusd.org

Jun 25, 2026, 2:06

Dear Kiela,

Congratulations! The Santa Clara County Board of Supervisors has given final approval to your grant request through the District 2 Grant Program as part of its approval of the County of Santa Clara Fiscal Year 2026-2027 Adopted Budget.

This year's budget was one of the most difficult in memory with the County facing the loss of $1 billion in federal funds because of the actions of the current federal administration through H.R. 1. However, your request filled such a critical need in our community that I a overjoyed that we were able to provide your organization with a grant of $10,000.

The funds will be available as of July 1, 2026, and will be transmitted once all required documents have been submitted to the Clerk of the Board.

Here are the next steps in the process:

- **The week of July 6th:** Clerk of the Board staff will contact your organization to obtain the necessary paperwork as applicable (Signatory information/Certificate of Status/Vendor paperwork). The email will come from BOSGrants@cob.sccgov.org.
- **Mid-July to September:** Clerk of the Board staff will send out Grant or Sponsorship Agreements as applicable following County Counsel review and approval.
- **Mid-July to end of Fiscal Year (June 2027):** Funds are distributed after all necessary documents are received. Late distribution may result due to the following: a processing delay if you do not respond in a timely manner to Clerk of the Board requests for information; submission of invalid contact information; or not signing the agreement in a timely manner.
- **Please note that if your grant-funded initiative takes place during 2026 and you need the funds expedited please contact my office directly by email at District2@bos.sccgov.org.**

In addition, your organization has the following compliance requirements:

- Acknowledgement of funds received must be sent to Clerk of the Board staff within five days of receipt.
- Within 30 days of distribution, your organization must provide an explanation of the use of the funds, or the date funds are expected to be spent.

If you have any questions during this process, please feel free to contact my office at (408) 299-5020 or by email at District2@bos.sccgov.org.

Thank you for the incredible work your organization does for the community, I look forward to seeing the results from your grant in the coming year.

In community,

Betty Duong
County Supervisor, District 2

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. <u>The Agency Responsibilities:</u>

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: Teresa DeCelles

Title: Asst. Supt. Business

Date: 7/16/26

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: _____

COUNTY OF SANTA CLARA – AMENDMENT TO SERVICE AGREEMENT
This is an amendment to an existing Agreement

Purchase Order Number:	4300023330	Amendment Number:	2	Effective Date (Will be the date executed by Authorized County Representative):	
Maximum Financial Obligation (Prior to this Amendment):	$ 831,572.00			Amended Maximum Financial Obligation (If dollar amount is changing):	$ 1,062,358.00
Current Agreement End Date:	06/30/2026			New Agreement End Date:	06/30/2027

For County Use Only – SAP

	Account Assignment	Plant Number	General Ledger (Expense Code)	Cost Center (Dept Code)	Amount	WBS (Capital Project Code)	Internal Order ("PCA" code – optional)
Line 1	H	415	5255100	4383	$ 230,786.00	FY27 SERVICES	
Line 2	Select						
Line 3	Select						
Line 4	Select						
Line 5	Select						

Parties to Agreement

Legal notices and invoices pertaining to this Agreement shall be sent to the appropriate contact person listed below. Notices shall be in writing and served either by personal delivery or sent by certified or registered mail, postage prepaid, addressed as follows. Notice shall be deemed effective on the date that the notice is personally delivered or, if mailed, three (3) days after deposit in the mail. Either party may
designate a different person and/or address for the receipt of notices by sending written notice to the other party, which shall not require an amendment to this Agreement.

Contractor

Contractor Name (As Displayed In SAP):	Alum Rock Union Elementary School District
Contact Person:	Kiela Jimenez
Street Address *:	2930 Gay Avenue
City, State, Zip *:	San Jose, CA 95127
Telephone Number *:	(408) 928-6947
Email Address *:	Kiela.jimenez@arusd.org
SCC Vendor Number (As Assigned In SAP):	1000463

* To be completed for Independent Contractors Only – DO NOT COMPLETE FOR DEPENDENT CONTRACTORS

COUNTY OF SANTA CLARA – AMENDMENT TO SERVICE AGREEMENT

This is an amendment to an existing agreement

County of Santa Clara

Agency / Department: Behavioral Health Services — Department Number: 415

Program Manager or Contract Monitor Name: Natalie Mckelvey

Street Address: 725 E. Santa Clara St.

City, State, Zip: San Jose, CA 95112

Telephone Number: (408) 794-0670

Fiscal Contact (Accounts Payable Contact): Angeleah Macatiag (669) 235-2152

Contract Preparer: Pablo Gauna (669) 899-7916

Signatures

Amendment is not valid until signed by Contractor and the County Authorized Representative. The Agreement as amended constitutes the entire agreement of the parties concerning the subject matter herein and supersedes all prior oral and written agreements, representations and understandings concerning such subject matter. By signing below, signatory warrants and represents that he/she executed this Amendment in his/her authorized capacity, that he/she has the authority to bind the entity listed below to contractual obligations and that by his/her signature on this Amendment, the entity on behalf of which he/she acted, executed this Amendment.

Agency/Department Manager: Signed by: Kiela Jimenez — Director of Student Support Services — Date: 7/9/2026

Agency/Department Fiscal Officer: Teresa DeCelles, Assistant Superintendent of Business Services — Date:

Contractor: Alum Rock Union Elementary School District — Date:

County Authorized Representative: — Date:
(Procurement Department Director of the Board of Supervisors' Delegated Authority)

County Counsel: — Date:
(For advice required when the Standard Provisions Language (Section 30) is revised, or for IT Services pursuant to Board Policy 3.54.2 (4), or for Board agenda agreements, or for contracts with Board delegated authority to agencies/departments.)
Please note: Attachments and exhibits that include additional terms and conditions, conflict with County standard provisions, or require IT approval must be approved by County Counsel.

Office of the County Executive: — Date:
(Signature required when Board approved contract by a Delegation of Authority)

Signed and certified that a copy of this document has been delivered by electronic or other means to the President, Board of Supervisors

Attest: — Date:

Curtis Boone
Clerk of the Board of Supervisors
(Signature required when Board approved contract)

COUNTY OF SANTA CLARA – AMENDMENT TO SERVICE AGREEMENT

This is an amendment to an existing agreement

Reason(s) for Amending the Service Agreement

☑ **Amend Term of Agreement**

The Behavioral Health Services Department (BHSD) continues to require its partnership with Contractor in supervising a Service Coordinator to provide services in line with the School Linked Services (SLS), extending term through June 30, 2027.

Or see Attachment _____as incorporated by this reference

☑ **Amend Contract Specifics**

Note: A new Agreement should be created if the Scope of Services is significantly modified or expanded.

Exhibit A3 is replaced in its entirety by Exhibit A5: General Contract Requirements
Exhibit A4 is replaced in its entirety by Exhibit A6: School Linked Services (SLS) Program Requirements.

Or see Attachment_____as incorporated by this reference

☑ **Amend Maximum Financial Obligation**

A.	Maximum Financial Obligation prior to this Amendment: (Same as on page 1)	$ 831,572.00 FY25-FY26
B.	Amount of increase or decrease: (Explain below)	$ 230,786.00 FY27
C.	Revised Maximum Financial Obligation: (A +/- B will equal C)	$ 1,062,358.00 FY25-FY27

Explanation of increase / decrease (include new payment terms if applicable):

See attached Exhibit B2 (FY27)

Or see Attachment _____as incorporated by this reference

COUNTY OF SANTA CLARA – AMENDMENT TO SERVICE AGREEMENT
This is an amendment to an existing agreement

☑ **Amend Standard Provisions**

Or see Attachment _____ as incorporated by this reference
Or Section VI. Standard Provisions is replaced in its entirety by Attachment E1

☑ **Other (please explain below)**

Exhibit F is replaced in its entirety by Exhibit F1: Eligible SLS School Sites.

Or see Attachment _____ as incorporated by this reference

Contract History

Total financial obligation from prior fiscal year(s): $ 831,572.00 FY25-FY26

Financial obligation in current fiscal year: $ 230,786.00 FY27

Cumulative total of all agreements with this Contractor within Budget Unit for same type of services (including this amendment): $ 1,062,358.00 FY25-FY27

Insurance

☑ Insurance does not require changes

☐ Insurance Exhibit is replaced by Exhibit B _____ attached and incorporated by this reference.

Exhibit B2 (FY27)

COUNTY OF SANTA CLARA HEALTH SYSTEM, DEPARTMENT OF BEHAVIORAL HEALTH SERVICES

AGENCY NAME: Alum Rock Union Elementary School District
PROGRAM NAME: School Linked Services Coordinator
DIVISION: Children, Youth & Family System of Care
SUBDIVISION: PEI-P2, (SLS) Initiative

PO NUMBER: TBD
Cost Center: 4383
START DATE: July 1, 2026
END DATE: June 30, 2027

PERSONNEL COSTS

Budget Items

FTE	Classification	FY2027 Budget	Total Budget
1.00	SLS MHSA Coordinator	$115,393	$115,393
1.00	SLS Feeder School Coordinator	$115,393	$115,393
	Subtotal Salaries	$230,786	$230,786
	Subtotal Personnel Costs	$230,786	$230,786
	TOTAL PERSONNEL COSTS	$230,786	$230,786

REVENUE SOURCES

Revenue Sources	Budget	Cost Center	
PEI-P2, (SLS) Initiative	$230,786	4383	100.00%
Total Revenue	$230,786		

FY27: School District will match for one Quadrant School Coordinator.
School District match of $50k for family engagement/services coordination at district level and $50k match for family engagement at quadrant level may be used to fund SLS personnel costs and/or Expansion.

MHSABDGT-VER01.02

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: July 30, 2026

Subject: **Acceptance of Donations**

Support Information: The District has received donations as summarized on the sheet dated August 13, 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 TD Title: Assistant Superintendent, Business Services

Approved by: Dr. Marnie Hazelton Title: Superintendent

To the Board of Trustees:

Meeting: August 13, 2026
Regular Board Meeting

11.6
Agenda Placement

Dr. Marnie Hazelton, Superintendent

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

Alum Rock Union Elementary School District
August 13, 2026 Board Meeting

ACCEPTANCE OF DONATIONS

DONOR NAME	DESCRIPTION OR PURPOSE	ESTIMATED VALUE	RECEIVING SCHOOL OR DEPARTMENT
Hugh Stuart Center Charitable Trust	Field Trips	$ 15,000.00	Aptitud Community Academy at Goss

APTITUD COMMUNITY ACADEMY AT GOSS

2475 Van Winkle Lane
San José, CA 95127
(408) 928-7650

Suyen Jimenez, Principal

July 27, 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 Hugh Stuart Center Charitable Trust check number 5155 for $15,000.00. 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

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: July 30, 2026

Subject:	**Resolution No. 05-26/27** **Annual Authorized Signatures**
Support Information	To update authorized signatures to carry out district business matters.
Fiscal Impact:	No
Budget Source:	Not Applicable
Recommended Action:	Staff recommends that the Board of Trustees approve Resolution No. 05-26/27 Annual Authorized Signatures to the SCCOE.

Recommend Approval

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

Approved by: Dr. Marnie Hazelton Title: Superintendent

To the Board of Trustees:

11.7
Agenda Placement

Meeting: August 13, 2026
Regular Board Meeting

Dr. Marnie Hazelton, Superintendent

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

AUTHORIZED SIGNATURES
RESOLUTION NO. 05-26/27

BOARD OF TRUSTEES

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

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

NOW, THEREFORE, BE IT RESOLVED that the

Alum Rock Union Elementary School District's Board of Trustees authorizes and empowers any of the following to sign any and all documents or carry out the tasks necessary to implement approved contracts in the various categories per the attached list.

PASSED AND ADOPTED by the Board of Trustees of the

Alum Rock Union Elementary School District this 13th day of August 2026 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

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

_____

Signed

AUTHORIZED SIGNATURES

Alum Rock Union Elementary School District

TO: County Superintendent of Schools

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

In accordance with provisions of section 42632 of the California Education Code, any of the listed of persons below have been duly authorized to sign, delegate responsibility for orders drawn upon the funds of the school district, or carry out the tasks necessary to implement approved contracts in the various categories per the attached list.

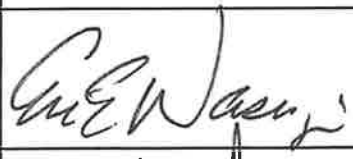
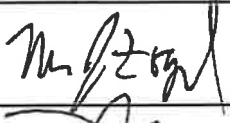
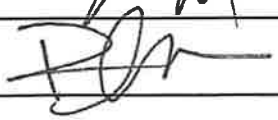
By Order of the Governing Board

_____

Signature

_____

Title

Authorized Signer – Printed Name	**Title**	**Signature**
Dr. Marnie Hazelton	Superintendent	
Teresa DeCelles	Assistant Superintendent, Business Services	
Eric Wasinger	Senior Executive of Bonds, Maintenance, Operations and Transportation	
Michael Fogel	Interim Director, Fiscal Services	
Rachelle Guillen	Fiscal Administrator	

Alum Rock Union Elementary School District

AUTHORIZED SIGNATURES

Purchase Orders
Superintendent / Interim Superintendent
Assistant Superintendent, Business Services
Procurement Manager

Bill Warrants
Superintendent / Interim Superintendent
Assistant Superintendent, Business Services
Director, Fiscal Services / Interim Director, Fiscal Services
Fiscal Administrator

Payroll Registers
Superintendent / Interim Superintendent
Assistant Superintendent, Business Services
Director, Fiscal Services / Interim Director, Fiscal Services
Fiscal Administrator

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

Contracts, Agreements and Grants
Superintendent / Interim Superintendent
Assistant Superintendent, Business Services

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

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: August 13, 2026

Subject: **Approve/Ratify Notices of Employment and Changes of Status/August 13, 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: August 13, 2026
Regular Board Meeting

11.8
Agenda Placement

Dr. Marnie Hazelton, Superintendent

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

CLASSIFIED PERSONNEL – August 13, 2026

CLASSIFIED OFFERS OF EMPLOYMENT:

I.	**Rehire:**		
	1. Maldonado Arriaga, Diana	Assessment Technician/Academic Services	07/30/2026
II.	**Retirement:**		
	1. Urquia, Ana	Health Assistant & Campus Paraeducator/ Ocala STEAM Academy	08/17/2026

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT-
HUMAN RESOURCES DEPARTMENT
MEETING OF THE BOARD OF TRUSTEES
August 13, 2026

CERTIFICATED OFFER OF EMPLOYMENT:

I. Substitute Residential Teacher Contracts:

1.	Camacho, Jacqueline	08/13/2026-09/24/2026
2.	Cerna Anaya, Estefani	08/13/2026-09/24/2026
3.	Chavez, Israel	08/13/2026-09/24/2026
4.	Faines, Anna Lynn	08/13/2026-09/24/2026
5.	Fenstermaker, Andrew	08/13/2026-09/24/2026
6.	Hernandez, Karina	08/13/2026-09/24/2026
7.	Lira , Rosalba	08/13/2026-09/24/2026
8.	Lopez Garcia, Maria	08/13/2026-09/24/2026
9.	Morquecho, Leticia	08/13/2026-09/24/2026
10.	Perez, Irving	08/13/2026-09/24/2026
11.	Saavedra , Noé	

II. Contracts:

1.	Qin, Jie	Registered Nurse/Special Ed Dept.	07/01/2026-07/01/2027
2.	Rosas, Elena	District ELPAC Tester/Academic Services Dept.	08/01/2026-06/30/2027
3.	Schierling, Judith	Induction Mentor/Academic Services Dept.	08/01/2026-06/30/2027

CERTIFICATED CHANGES OF STATUS:

III. Retirement:

1.	Deshpande, Lisa	TK/Painter Elementary	06/05/2026
2.	McDonald, Cyndi	5/Painter Elementary	06/05/2026

IV. Personal Leave of Absence for the 2026/27 School Year:

1.	Arias-Cuevas, Sofia	.50 FTE/Adelante Academy	07/01/2026-06/30/2027
2.	Mendoza, Teodolinda	.50 FTE/Adelante Academy	07/01/2026-06/30/2027
3.	Pula, Tanya	.20 FTE/Speech Therapist/ Secial Education Department	07/01/2026-06/30/2027

V. Provisional Internship Permit for the 2026/27 School Year:

1. Divino, Queendi — Teacher, Special Education/Mild/Moderate Support Needs

VI. Ed Code Assignment EC §44831- 2026/2027 School year:

1. Chuang, Emily — Speech Therapist/Special Education Department

The governing board of a school district shall employ persons in public school service requiring certification qualifications as provided in this code, except that the governing board or a county office of education may contract with or employ an individual who holds a license issued by the Speech-Language Pathology and Audiology and Hearing Aid Dispensers Board and has earned a master's degree in communication disorders to provide speech and language services if that individual meets the requirements of section 44332.6 before employment or execution of the contract.

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: August 13, 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 August 13, 2026.

Fiscal Impact: No

Budget Source: Not Applicable

Recommended Action: Staff recommends 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: Angelica Aguilera Title: Interim Procurement Manager

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

To the Board of Trustees:

11.9
Agenda Placement

Meeting: August 13, 2026
Regular Board Meeting

Dr. Marnie Hazelton, Superintendent

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

MEMORANDUM(S) OF UNDERSTANDING

SCHOOL/ DEPARTMENT	DATE OF SERVICE	CONSULTANT NAME	COST	PURPOSE
Human Resources Cari Vaeth	08/14/2026- 06/30/2031	California State University, Sacramento	No Cost	Student Placement Agreement for Educational and/or Clinical Experience in a Nursing, Allied Health, or Social Work Program. Funding: Not Applicable
Social Emotional Learning Kristin Burt	08/14/2026- 06/30/2027	Santa Clara County Office of Education (Aptitud Wellness Center)	No Cost	Santa Clara County Office of Education will continue to implement a wellness center at Aptitud Academy at Goss to provide students timely and accessible prevention and early intervention mental health services as well as an inclusive and equitable wellness support that will lead to positive school outcomes. Funding: Not Applicable

Check Point Threat Extraction secured this document Get Original

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, Sacramento
Address: 6000J Street City: Sacramento State: CA Zip: 95819
Phone: (916) 278-4337 Email: k.paclibar@csus.edu
SSN: _____ Fed I.D. #: 68-0365325
CONTRACT TERM: start dates August 14, 2026 end date June 30, 2031
CONTRACTOR'S OBLIGATION:
Description of services to be provided: (Please attach proposals, scope of work, and other documentation.)

Student Placement Agreement for Educational and/or Clinical Experience in a Nursing, Allied Health, or Social Work 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.N 7/13/26

APPROVALS:

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT:

Site/Department Administrator: Signed by: Cari Vaeth D4521F5430DB467 Date: 7/10/2026
Director of Fiscal Services: _____ Date: 7/13/26
Asst. Supt., of Business Services: _____ Date: 7/14/26
Superintendent: _____ Date: _____

STUDENT PLACEMENT AGREEMENT

FOR EDUCATIONAL AND/OR CLINICAL EXPERIENCE IN A NURSING, ALLIED HEALTH, OR SOCIAL WORK PROGRAM

BETWEEN
CALIFORNIA STATE UNIVERSITY, SACRAMENTO
AND
ALUM ROCK UNION SCHOOL DISTRICT

This Agreement is made and entered into by and between the Trustees of the California State University, which is the State of California acting in a higher education capacity, through its duly appointed and acting officer on behalf of California State University, Sacramento, for the benefit of its Nursing, Allied Health, and Social Work Programs, hereinafter collectively referred to as "University," and Alum Rock Union School District, hereinafter referred to as the "Facility." University and Facility are collectively referred to as the "Parties."

WITNESSETH:

WHEREAS, this Agreement shall replace and supersede any existing agreement between the Parties for student placement and similar activities under Nursing, Allied Health, or Social Work Programs; and

WHEREAS, University operates fully accredited health sciences programs offering degrees in a variety of allied health professions and health program fields, and the University's Nursing, Allied Health, and Social Work Programs require their Students to have Clinical Experience and the use of clinical facilities; and

WHEREAS, the Facility is willing to permit the use of its clinical or public health facilities and services for the education of said Students, under the circumstances herein defined: and;

WHEREAS, it is to the mutual benefit of the Parties hereto that Students of the University's Nursing, Allied Health and/or Social Work Programs use the facilities of the Facility for their Clinical Experience.

NOW, THEREFORE, in consideration of the covenants, conditions, and stipulations hereinafter expressed and in consideration of the mutual benefits to be derived from, the Parties hereto agree as follows:

I. INFORMATION ABOUT THE PROGRAM

A. The maximum number of University Students who may participate in the Program during each training period shall be mutually agreed by the Parties at least 30 days before the training period begins.

B. The starting date and length of each Program training period shall be determined by mutual agreement.

C. Student placement for educational and/or Clinical Experience to be afforded under this Agreement shall include the University Nursing, Allied Health, and/or Social Work Programs as agreed upon between Facility and each specific Program.

D. Facility is not obligated to accept Students from more than one Program but may do so if desired.

E. Defined Terms. For the purposes of this Agreement:

1. "***Program***" means the academic program operated by the University that requires field-based or Clinical Experience as part of its curriculum.
2. "***Clinical Experience***" means any field-based educational activity required by the Program, including but not limited to direct care, observation, diagnostic services, community outreach, or applied practice in health, behavioral health, or related fields.
3. "***Student***" means an individual enrolled in the Program who is participating in the Clinical Experience pursuant to this Agreement.

II. FACILITY'S RESPONSIBILITIES

A. Clinical Experience. Facility shall accept from University the mutually agreed upon number of Students enrolled in the Program and shall provide the Students with supervised Clinical Experience. Facility shall make reasonable efforts to provide each Student with the clinical opportunities required by their Program, subject to available resources and patient census. Designated Facility staff may participate in Student training, provided such participation does not interfere with Facility operations.

B. Facility Designee. Facility shall designate a member of its staff to participate with University's designee in planning, implementing, and coordinating the Program. Facility staff designated to supervise Students shall have the authority and responsibility to direct Students' clinical activities, provide feedback on performance, and participate in evaluation, in coordination with University faculty.

C. Orientation Program for University Instructors. Facility shall provide access to necessary facilities, materials, and staff support for the orientation of University instructors and Students, in coordination with University.

D. Access to Facilities. Facility shall permit Students enrolled in the Program access to Facility facilities as appropriate and necessary for their Program, provided that the Students' presence shall not interfere with Facility's activities.

E. Records and Evaluations. Facility shall maintain complete records and reports on each Student's performance and provide an evaluation to University on forms the University shall provide.

F. Withdrawal of Students. Facility may request that University withdraw from the placement any Student who Facility determines is not performing satisfactorily, refuses to follow Facility's administrative policies, procedures, rules and regulations, or violates any federal or state laws. Such requests must be in writing and must include a statement as to the reason or reasons for Facility's request. University shall comply with the written request within five (5) days after actually receiving it.

G. Emergency Health Care/First Aid. Facility shall, on any day when a Student is receiving training at its facilities, provide to that Student necessary emergency health care or first aid for accidents occurring in its facilities. Except as provided in this paragraph, Facility shall have no obligation to furnish medical or surgical care to any Student.

H. Student Supervision. Facility shall permit Students to perform services for patients only when under the supervision of a registered, licensed, or certified clinician/professional on Facility's staff. Such clinicians or professionals shall be certified or licensed in the discipline in which supervision is provided. Students shall engage in learning

experiences and clinical or educational activities as determined by their Facility-designated supervisors. Such activities may include, but are not limited to, patient care tasks, case discussions, team meetings, or staff training events.

I. Staffing Levels and Patient Consent. Students are to be regarded as trainees, not employees, and shall not be used to replace Facility staff. Facility shall maintain adequate numbers of qualified personnel to ensure safe and continuous patient care and services during Student placements. Students shall not be counted toward the Facility's staffing levels, and their presence shall not result in a reduction of Facility's customary staffing.

Facility retains ultimate responsibility for patient care, including ensuring that appropriate supervision is provided and that all necessary patient consents are obtained prior to Student involvement in care or observation.

J. Patient Care Responsibility. Facility retains full responsibility for patient care and may refuse or request termination of a Student placement based on the Student's prerequisite preparation, conduct, or performance. Such requests shall follow the procedures outlined in Section II.F. This provision does not limit the University Program's discretion to define the scope of Student practice, including any restrictions on specific procedures based on the Student's academic preparation or credentialing status.

K. Facility's Confidentiality Policies. As trainees, Students shall be considered members of Facility's "workforce," as that term is defined by the HIPAA regulations at 45 C.F.R. § 160.103, and shall be subject to Facility's policies respecting confidentiality of medical information. In order to ensure that Students comply with such policies, Facility shall provide Students with substantially the same training that it provides to its regular employees.

III. UNIVERSITY'S RESPONSIBILITIES

A. Student Profiles. University shall advise each Student enrolled in the Program to complete and send to Facility a Student profile on a form to be agreed by the Parties, which shall include the Student's name, address, and telephone number. Each Student shall be responsible for submitting his or her student profile before the Program training period begins. Facility shall regard this information as confidential and shall use the information only to identify each Student.

B. Schedule of Assignments: University shall notify Facility's Program supervisor of Student assignments, including the name of the Student, level of academic preparation, and length and dates of proposed Clinical Experience.

C. Program Coordinator. University shall designate a faculty member to coordinate with Facility's designee in planning the Program to be provided to Students.

D. Orientation Program. University instructors may participate in a jointly planned orientation provided by Facility, and shall supplement this orientation as needed to ensure Students are prepared for clinical placement in accordance with Program requirements.

E. Records. University shall maintain all personnel records for its staff and all academic records for its Students.

F. Student Responsibilities. University shall notify Students in the Program that they are responsible for:

1) Complying with Facility's clinical and administrative policies, procedures, rules, and regulations;

2) Submitting to health and background screenings as required by the Facility and assuming responsibility for their personal illnesses, necessary immunizations, tuberculin tests, and annual health examinations. Students are responsible to meet all clinical requirements as outlined in the associated Program for which they are enrolled including but not limited to an undergraduate student handbook.

3) Provide evidence of personal health insurance, at Student's own expense.

4) Maintaining the confidentiality of patient information.

a) No Student shall have access to or have the right to receive any medical record, except when necessary in the regular course of the Clinical Experience. The discussion, transmission, or narration in any form by Students of any individually identifiable patient information, medical or otherwise, obtained in the course of the Program is forbidden except as a necessary part of the practical experience.

b) Neither University nor its employees or agents shall be granted access to individually identifiable information unless the patient has first given consent using a form approved by Facility that complies with applicable state and federal law, including the Health Insurance Portability and Accountability Act ("HIPAA") and its implementing regulations.

c) Facility shall reasonably assist University in obtaining patient consent in appropriate circumstances. In the absence of consent, Students shall use de-identified information only in any discussions about the Clinical Experience with University, its employees, or agents.

d) Students in a University Nursing Program shall complete annual regulatory training including HIPAA and California Mandated Reporter training. Other Programs may impose additional training requirements based on applicable clinical or regulatory standards.

5) Complying with Facility's dress code and wearing name badges identifying themselves as students;

6) Participating in orientation sessions jointly planned and conducted by University and Facility, including any supplemental orientation provided by University instructors;

7) Notifying Facility immediately of any violation of state or federal laws by any Student; and

8) Providing services only under the direct supervision of Facility's professional staff, and only to individuals, clients, or patients as appropriate to the setting.

9) For Nursing Program Students Only, the following shall also apply:

a) Students are responsible to meet all clinical requirements as outlined in the Student Handbook for their corresponding Program, including immunization requirements, professional liability insurance, criminal background check, drug and alcohol screening, CPR certification, personal health insurance, and automobile insurance;

G. Students are not employees or agents of the University and shall receive no compensation for their participation in the Program from the University. For purposes of this Agreement, however, Students are trainees and shall be considered members of Facility's "workforce" as that term is defined by the HIPAA regulations at 45 C.F.R. § 160.103.

IV. JOINT RESPONSIBILITIES

A. The Parties shall regularly review available resources and the appropriateness of the learning environment in relation to the Program's written learning objectives. In the event that resources or objectives change, the Program will be reevaluated, with Student placement commencing only when resources and objectives are compatible.

B. The Parties shall jointly arrange and deliver orientation for instructors and Students, as applicable. Orientation may include, but is not limited to, Facility's physical layout, applicable policies and procedures, available resources, and relevant regulatory requirements.

C. The Parties shall establish and maintain a plan for ongoing communication to support alignment of educational and clinical objectives throughout the duration of Student placements.

D. The Parties shall cooperate to foster a positive, developmentally appropriate clinical learning environment. They shall provide mutual feedback, monitor the quality of the learning experience, and support the progressive assignment of clinical responsibilities consistent with each Student's academic preparation and experience.

V.GENERAL PROVISIONS

A. Non-Discrimination

1) The Parties agree that Student(s) participating in Internship Program(s) at a Facility pursuant to this Agreement shall be selected without unlawful discrimination on account of Age, Disability (physical or mental), Gender (or sex), Gender Identity (including transgender), Gender Expression, Genetic Information, Marital Status, Medical Condition, Nationality, Race or Ethnicity (including color or ancestry), Religion (or Religious Creed), Sexual Orientation, sex stereotype, and Veteran or Military Status ("Protected Characteristics").

2) The Parties further agree that all Students receiving training pursuant to this Agreement will not be subject to or engage in discrimination or harassment on account of any Protected Characteristics and/or retaliation based on either making a complaint or participating in an investigation of alleged discrimination or harassment. Facility acknowledges that the University reviews any campus community complaints of discrimination, harassment, sexual misconduct, dating violence, and stalking based on

a Protected Characteristic and retaliation under the terms of California State University's Anti-Discrimination Policy (which can be found at https://www.calstate.edu/csu-system/administration/systemwide-human-resources/civil-rights/Pages/default.aspx). If the Facility receives a complaint from a Student at the Facility alleging discrimination, harassment or retaliation and/or otherwise becomes aware of potential discrimination, harassment or retaliation by or against a Student, the Facility will promptly notify the Sacramento State Office for Equal Opportunity (http://www.csus.edu/hr/departments/equal-opportunity/) so that appropriate action may be taken. This report will be made even if the Facility has its own policies and/or procedure for addressing harassment and discrimination concerns.

B. Status of University and Facility

The Parties expressly understand and agree that the Students enrolled in the Program are in attendance for educational purposes, and such Students are not considered employees of either Facility or University for any purpose, including, but not limited to, compensation for services, welfare and pension benefits, or workers' compensation insurance. Students are, however, considered members of Facility's "workforce" for purposes of HIPAA compliance.

C. Insurance

1. Student Insurance. All Students performing field work, clinical placements, or similar activities who are registered in for-credit courses for which the placements are required are covered with general and/or professional liability insurance through the California State University Risk Management Authority (CSURMA) Student Professional Liability Insurance Program (SPLIP). A certificate of insurance can be obtained upon request for Student Professional Liability.

2. Facility Insurance. Facility shall procure and maintain in force during the term of this Agreement, at its sole cost and expense, insurance in amounts that are reasonably necessary to protect it against liability arising from any and all negligent acts or incidents caused by its employees. Coverage under such professional and commercial general liability insurance shall be not less than one million dollars ($1,000,000) for each occurrence and three million dollars ($3,000,000) in the aggregate. Such coverage is to be obtained from a carrier rated "A:VII" or better by AM Best or a qualified program of self-insurance. Facility shall also maintain and provide evidence of workers' compensation and disability coverage for its employees as required by law. Facility shall promptly notify University of any cancellation, reduction, or other material change in the amount or scope of any coverage required hereunder.

3. University Insurance. It is understood and agreed that the California State University is a self-insured public agency of the State of California. The University maintains self-insurance programs to fund its respective liabilities.

D. Indemnification

1. University agrees to indemnify, defend and hold harmless Facility and its affiliates, directors, trustees, officers, agents, and employees, against all claims, demands, damages, costs, expenses of whatever nature, including court costs and reasonable attorney fees, arising out of or resulting from University's negligence, or in proportion to the University's comparative fault.

2. Facility agrees to indemnify, defend, and hold harmless University and its affiliates, directors, trustees, officers, agents, and employees, against all claims, demands, damages, costs, expenses of whatever nature, including court costs and reasonable attorney fees, arising out of or resulting from Facility's negligence, or in proportion to the Facility's comparative fault.

E. Term and Termination

1. Term. This Agreement shall become effective as of August 14, 2026, or the date of final execution, whichever is later and shall remain in effect through June 30, 2031. Students who are actively in the process of completing their training at the time of agreement expiration shall be permitted to complete their training through the end of the current academic year.

2. Termination. This Agreement may be terminated at any time by written agreement or upon thirty (30) days' advance written notice by one Party to the other, PROVIDED, HOWEVER, that in no event shall termination take effect with respect to currently enrolled Students, who shall be permitted to complete their training for any semester in which termination would otherwise occur.

F. Amendments

In order to ensure compliance with HIPAA, the following provisions of this Agreement shall not be subject to amendment by any means during the term of this Agreement or any extensions: Section II, Paragraphs H and I; Section III, Paragraph F, subdivisions 4.a), 4.b), and 4.c); Section III, Paragraph G, to the extent it provides that Students are members of Facility's "workforce" for purposes of HIPAA; and Section V. This Agreement may otherwise be amended at any time by mutual agreement of the Parties without additional consideration, provided that before any amendment shall take effect, it shall be reduced to writing and signed by the Parties.

G. Assignment

Neither Party shall voluntarily or by operation of law, assign or otherwise transfer this Agreement without the other Party's prior written consent. Any purported assignment in violation of this paragraph shall be void.

H. Captions

Captions and headings in this Agreement are solely for the convenience of the Parties, are not a part of this Agreement, and shall not be used to interpret or determine the validity of this Agreement or any of its provisions.

I. Counterparts

This Agreement may be executed in any number of counterparts, each of which shall be deemed an original, but all such counterparts together shall constitute one and the same instrument Original copies of the Agreement sent by facsimile or electronic delivery (.pdf) shall be treated as originals. Any signatures reproduced electronically, by facsimile or .pdf shall be treated as an original signature.

J. Governing Law.

The validity, interpretation, and performance of this Agreement shall be governed by and construed in accordance with the laws of the State of California.

K. Notices

Any notice required or permitted hereunder shall be deemed given when personally delivered to the recipient thereof or when mailed by registered or certified mail, return receipt requested, or by electronic mail which may include .pdf documents, at the addresses set forth below, however acceptance of any proposed changes shall occur in accordance with Section IV General Provisions, F., of this Agreement:

UNIVERSITY:
California State University, Sacramento
Attn: Procurement and Contract Services
6000 J Street, MS 6008
Sacramento, CA 95819
aba-fins-procure@csus.edu

FACILITY:

Alum Rock Union School District
2930 Gay Avenue
San Jose, CA 95127
melissa.preiksa@arusd.org

L. Entire Agreement

This Agreement is the entire agreement between the Parties. No other agreements, oral or written, have been entered into with respect to the subject matter of this Agreement.

V. EXECUTION

IN WITNESS WHEREOF by signing below, each of the following represent that they have authority to execute this Agreement and to bind the Party on whose behalf their signature is made.

California State University, Sacramento	**Alum Rock Union School District**
Signature	Signature
Printed Name	Printed Name
Title Procurement and Contract Services	Title
Date	Date

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

Request for Contracted Services

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

Social Emotional Learning (School/Dept) and the Alum Rock Union Elementary School District (ARUESD), whose address is 2930 Gay Avenue, San Jose, CA 95127, and the following named Contractor wishes to enter a:

☑ **MOU** (negotiated Agreement) ☐ **MASTER CONTRACT PARTICIPATION**

☐ Exhibit B & C (Fingerprinting and TB Test) ☐ Scope of Work/Proposal

Note: All Contracts over $5,000 require pre-approval, and a Board Policy Memo for Contracts $100,000 and over.

** Use Independent Contractor Agreement (PUR-116) for unincorporated individuals or in the absence of negotiated agreement.*

Name of Individual/Company: Santa Clara County Office of Education (Aptitud Wellness Center)

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

Phone: (669) 212-8660 Email: tcalabretta @ sccoe.org

SSN: _____ Fed I.D. #: 77-0272168

CONTRACT TERM: start dates August 14, 2026 end date June 30, 2027

CONTRACTOR'S OBLIGATION:

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

SCCOE will continue to implement a wellness center at Aptitud Academy at Goss to provide students timely and accessible prevention and early intervention mental health services as well as an inclusive and equitable wellness support that will lead to positive school outcomes.

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:** $_____

Describe other related costs: No Cost

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	000070	061	7221	$0.00	7/15/26

APPROVALS:

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT:

Site/Department Administrator: _____ Date: 7/9/26

Director of Fiscal Services: _____ Date: 7/15/26

Asst. Supt., of Business Services: _____ Date: 7/16/26

Superintendent: _____ Date: _____

Santa Clara County Office of Education

Memorandum of Understanding

between

Santa Clara County Office of Education
and
Alum Rock Union School District - Aptitud Community Academy at Goss

This Memorandum of Understanding (MOU), hereinafter referred to as the "Agreement", is between the Santa Clara County Office of Education (SCCOE) and Alum Rock Union School District - Aptitud Community Academy at Goss (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 terms, responsibilities, and commitments of each Party regarding the participation, fiscal, and site implementation of a school-based Wellness Center as articulated in the CCSPP Implementation Cohort 1 grant.

SCCOE and the Agency agree to the stated roles and responsibilities under Section 3, as it relates to the Wellness Center being established on the following campus: Aptitud Community Academy at Goss, 2475 Van Winkle Ln, San Jose, CA 95116

The objective of this partnership is to ensure students have prompt and readily available preventive and early intervention mental health and wellness services, aimed at mitigating the escalation of mental health and wellness concerns in both severity and effect. The Wellness Center is one component of a "whole child approach" to support students and to bring the vision of schools as centers of wellness to life.

2. Goals

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

3. Responsibilities

3.1. The Agency Responsibilities:

Facilities

- The Agency agrees to provide facility space for the operation of the school-based Wellness Center, as follows:
    - A designated Wellness Center space for drop-in services that is at least 10' x 12' in size, such as a classroom, conference room, etc.
      A designated Wellness Center confidential office space with a closeable door that is at least 7' x 8' in size, to be used for the provision of counseling and other health and wellness services provided by the SCCOE.

- The Agency shall either designate space for group services or provide access to space for group services rendered by the SCCOE and/or by its contracted partners. The space for group services shall be at least 10' x 10' in size and must be different from the drop-in space. If designating space for the provision of group services, the Agency designates a room.
- If the Agency is unable to designate Wellness Center drop-in space, confidential office space, and/or group services space as outlined above, with written agreement from the SCCOE, the Agency may choose to utilize a removable structure on campus.

- The Agency agrees that:
  - The designated facilities shall be used for the sole purpose of Wellness Center operations.
  - The designated facilities shall not be used by any other programs or staff without consent from the SCCOE.
  - The designated facilities shall not be changed, nor shall SCCOE staff be displaced, without consent from the SCCOE.
  - The designated facilities shall be empty and free of all storage materials, furniture, and traditional classroom items, such as student desks and textbooks, not expressly stated in the furniture and equipment agreements below.
- The Agency will provide SCCOE Wellness staff with keys, as follows:
  - Key(s) to each of the designated spaces on campus.
  - Key(s), or an access code, to access the campus if there are locked gates and/or doors.
  - Key(s) for access to the staff restroom.
  - Keys for any other locked spaces on campus that Wellness staff will need to access, such as a staff resource room, mailbox, and/or lockable cabinets within the designated spaces.
  - Key(s) on an as-needed basis for shared space utilized for the provision of group services, if the Agency is not designating a space for the provision of group services.
  - Note - One (1) copy of each key shall be assigned to each SCCOE Youth Health and Wellness staff member and their MHW Coordinator.
- Failure or delay in the provision of Wellness Center workspaces may result in a delay of the opening of the center.

Group Services & Contracted Providers

- The Agency agrees to allow SCCOE to bring contracted service providers on site for the provision of Tier 1, Tier 2, and/or Tier 3 health and wellness services. Standards for partnership with contracted providers will be assured, in accordance with Section 3.2 of this agreement.
- The Agency shall notify SCCOE Wellness staff each time SCCOE contracted providers come on site for the provision of services, and shall direct contracted providers to check in with SCCOE Wellness staff upon their arrival.

Operational Support

- The Agency will provide SCCOE Wellness staff with access to the site resources and materials made available to other school staff members, including:
  - High volume printer
  - Photocopier
  - Fax machine
  - Paper: butcher paper, colored paper, printer paper, etc.

  - Adopted Social Emotional Learning (SEL) curriculum
  - The Agency will provide SCCOE with access or print cards needed to operate these resources, as applicable.
- The Agency may choose to purchase additional wellness related tools, materials, and supplies for the drop-in space and/or confidential office space, at its discretion.

Partnership & Collaboration

- The Agency will ensure that at least one district leader participates in a Community of Practice or Work Group facilitated and/or hosted by the SCCOE's Youth Health and Wellness Department.
- The Agency will ensure that the school principal (or designee) and at least one district administrator participates in a quarterly Wellness Center leadership team meeting.
- The Agency will allow faculty meeting, grade level/department meeting, or other meeting time for ongoing professional development and/or presentations to staff related to matters of youth health and wellness, including:
  - Time at the beginning of the year to do a Wellness Center introduction and overview.
  - Two to three (2-3) professional development sessions throughout the school year facilitated and/or hosted by SCCOE Wellness staff (topics to be determined based upon site needs).
- The Agency will ensure SCCOE Wellness staff receive all school communication, including but not limited to staff memos, family newsletters, school-wide communication, and invitations to staff meetings.
- The Agency will provide SCCOE Wellness staff with a school site calendar that includes staff meetings and
  events (e.g., all staff meetings, professional development days) and family/community meetings and events (e.g., Back-to-School events, Open House, Cafecitos).
- The Agency will provide opportunities for SCCOE Wellness staff to participate in community events, which may include Principal's Coffees, Back-to-School Night, Open House, etc.
- When referring a student to the Wellness Center for direct services, the Agency will provide a copy of a signed Release of Information (ROI) that allows information to be exchanged between the Agency and the SCCOE, thereby increasing partnership and collaboration.
- The Agency will immediately report any personnel, safety, and/or major operational concerns to the SCCOE Wellness Supervisor.

Data & Technology

- The Agency will provide district internet connectivity to Wellness Center facilities and devices.
- The Agency will provide each SCCOE Wellness Center staff member with a district email address within three to five (3-5) days of their SCCOE-issued start date. Failure or delay in the provision of a district email address may result in a delay of the opening of the center.
- The Agency will provide each SCCOE Wellness Center staff member with access to the district's Student Information System (SIS) within three to five (3-5) days of their SCCOE-issued start date. Failure or delay in the provision of SIS access may result in a delay of the opening of the center.
- The Agency will include SCCOE Wellness staff on all relevant email distribution lists, including 'all staff'.

Human Resources

- The Agency will provide staff to supplement, expand, and/or fill existing gaps in staffing.
- The Wellness staff's work week may be Monday through Friday for a total of five (5) days per week, not

including holidays and breaks.

- The Wellness staff may work special events, such as Back-to-School Night and Open House, and/or may host community events outside of the traditional work schedule.
- The Wellness staff may work eight (8) hours per day. Staff break and lunch periods will be adhered to as outlined in the respective collective bargaining agreement.
- All Human Resources matters, including staff evaluations, will be addressed by the Agency in accordance with the unit member's respective collective bargaining agreement.
- The Agency will provide supervision, evaluation, professional learning, and monthly team meetings to Wellness staff in order to assure that staff:
    - Implement Wellness Center model and framework in collaboration with the school site.
    - Maintain professionalism with students, families, and colleagues.
    - Maintain confidentiality of student matters.
    - Adhere to legal and ethical practices.
    - Provide leadership to coordinate and collaborate with other partners and service providers, including those on the school campus and those off-site.
    - Follow procedures that ensure the school is able to generate revenue for behavioral health services provided, thereby supporting the sustainability of the program.
- The Wellness staff will work in partnership with existing site and/or district-based mental health and community outreach personnel in order to coordinate and leverage resources and support for students, families, and community.
- The Wellness staff will be available for crisis support on the school campus. At the Agency's discretion, Wellness staff may temporarily be assigned to assist with crisis response efforts off-site.

3.2. The SCCOE Responsibilities:

Human Resources

- The SCCOE may provide staff to supplement, expand, and/or fill existing gaps in staffing. In accordance with the SCCOE Wellness Center model, the SCCOE may provide the following site-based Wellness staff members:
    - Wellness Center Liaison (1.0 FTE) For specific roles and responsibilities, please refer to the corresponding job description listed on the SCCOE's website.
- SCCOE Wellness staff's work week is Monday through Friday for a total of five (5) days per week, not
- including holidays and breaks.
- SCCOE Wellness staff may work special events, such as Back-to-School Night and Open House, and/or may host community events outside of the traditional work schedule with permission from their SCCOE supervisor.
- The SCCOE will provide an employee calendar to the site principal for each Wellness staff member. The employee calendar will be informed by the Agency's calendar and shall be developed in accordance with SCCOE observed holidays.
- SCCOE Wellness staff work eight (8) hours per day. Staff break and lunch periods will be adhered to as outlined in the respective collective bargaining agreement. Please refer to the corresponding contract/agreement listed on the SCCOE's website.
- All Human Resources matters, including staff evaluations, will be addressed by the SCCOE supervisor in according with the SCCOE and the unit member's respective collective bargaining agreement. Please refer to the corresponding contract/agreement listed on the SCCOE's website.
- The SCCOE will provide supervision, evaluation, professional learning, and monthly team meetings to

Wellness staff in order to assure that staff:
  - Implement SCCOE's Wellness Center model and framework in collaboration with the school site.
  - Maintain professionalism with students, families, and colleagues.
  - Maintain confidentiality of student matters.
  - Adhere to legal and ethical practices.
  - Provide leadership to coordinate and collaborate with other partners and service providers, including those on the school campus and those off-site.
  - Follow procedures that ensure the school is able to generate revenue for behavioral health services provided, thereby supporting the sustainability of the program.
- SCCOE Wellness staff will work in partnership with existing site and/or district-based mental health and community outreach personnel in order to coordinate and leverage resources and support for students, families, and community.
- SCCOE Wellness staff will be available for crisis support on the school campus. At the SCCOE's discretion, Wellness staff may temporarily be assigned to assist with crisis response efforts off-site.

Furniture & Equipment

- The Agency or the SCCOE will provide the following furniture for Wellness Center staff:
  - (1-2) Lockable file cabinets, each with a key
  - (1-2) Staff office desks
  - (1-2) Staff office chairs
  - (1-2) Staff computers
  - (1-2) Staff desktop monitors
  - (1-2) Staff keyboards
  - (1-2) Staff computer mice
  - (1) Projector
  - (1) Wellness Center printer
  - SCCOE internet connectivity

- Furniture shall meet SCCOE workspace expectations set forth in the respective collective bargaining agreement. Please refer to the corresponding contract/agreement listed on the SCCOE's website (https://www.sccoe.org/depts/human-resources/lists/contracts%20and%20agreements/allitems.aspx).
- All items purchased by the SCCOE will be the property of the SCCOE.

Operational Support

- The SCCOE will purchase an initial Wellness Center toolkit consisting of regulation tools, such as fidgets.
- The SCCOE may provide a Social Emotional Learning (SEL) curriculum, to be utilized by SCCOE Wellness staff. If the Agency has an adopted SEL curriculum, SCCOE Wellness staff will utilize this curriculum and may use SCCOE provided supplemental curriculum to expand upon support and/or target specific needs.
- The SCCOE will establish partnerships with community-based organizations, such as those who provide non-traditional therapeutic modalities, in order to expand the school site's existing wellness continuum of care. Standards for partnership will be assured through the establishment of a Professional Services Agreement, which entails insurance verification, criminal background check, verification of mandated reporter training, and Tuberculosis screening.

Data & Technology

- The SCCOE will provide each SCCOE Wellness staff member with access to the SCCOE's Electronic Health Record (EHR) system.
  All data in the SCCOE Electronic Health Record System will follow FERPA/HIPPA compliance. Data may be used for reimbursement of services billed to the CYBHI Statewide Multiplayer Fee Schedule.

Program Evaluation

- The SCCOE will conduct an evaluation of program effectiveness that utilizes program data (i.e., formative
  and summative data collected via surveys and assessment, referral, case management, and direct service
  data) to fulfill grant or funding requirements and obtain additional funding for sustainability of the Wellness Center program.

Insurance Billing

- The SCCOE will provide service free of charge to students, in accordance with the law. Students may not be charged a co-pay or fees by the SCCOE or by their insurance provider.
- The SCCOE will claim reimbursement for services rendered. Claims will be submitted to available health insurances, including Medi-Cal, Managed Care Plans, and Commercial Health Plans, in accordance with federal, state, and local policy, and with consent from the caregiver/parent, where applicable.
- The SCCOE will work in partnership with the Agency to ensure that billing completed by the SCCOE will not impact any billing being done by the Agency and/or school site.

Professional Learning Opportunities

- The SCCOE will provide technical assistance to school site and district staff related to Wellness Center implementation.
- The SCCOE will offer professional learning opportunities to school site and district staff, such as Communities of Practice and Work Groups.
- The SCCOE will provide professional learning opportunities for staff at school sites with an SCCOE Wellness Center and at other school sites as well.
- The SCCOE will provide technical assistance to school sites/districts interested in implementing and/or expanding their Wellness Centers, when requested and contingent upon SCCOE capacity.

3.3. Shared Responsibilities:

Staffing

- In the event that a Wellness Center Liaison or Mental Health and Wellness (MHW) Specialist resigns or otherwise vacates their position during the term of this Agreement, SCCOE shall not be obligated to hire or backfill the position. Instead, the District shall assume responsibility for filling the vacancy and associated employment obligations. SCCOE may transition to a reimbursement model for any applicable services rendered, subject to mutual agreement.
- Any changes to this provision, including but not limited to any modifications regarding hiring responsibilities or reimbursement procedures, must be made through a written amendment to this

Agreement, signed by both parties.

Partnership & Collaboration

- The Agency, including the site principal, will participate in at least three (3) planning sessions with SCCOE
  Wellness leadership prior to SCCOE Wellness Center staff beginning on campus, or until the needs assessment, asset mapping, staff onboarding and integration plan, and continuum of care are completed in partnership.
- The Agency, including the site principal and any site-based mental health providers (e.g., school counselor, psychologist, social worker), will participate in at least three (3) planning sessions with SCCOE Wellness leadership and SCCOE Wellness Center staff prior to the opening of the school's Wellness Center, or until the referral pathway, youth advisory planning, and roll out plan are completed in partnership.
- During the first two months of implementation, the Agency, including site principal (or designee) and any
  site-based mental health providers (e.g., school counselor, psychologist, social worker), SCCOE Wellness leadership, and SCCOE Wellness Center staff will meet as a Wellness Team on a weekly basis.
- After the first two months of implementation, the Agency and the SCCOE will determine the frequency of Wellness Team meetings, with at least a monthly meeting occurring between site principal (or designee), site-based mental health providers (e.g., school counselor, psychologist, social worker), and SCCOE Wellness Center staff.
- Both the Agency and the SCCOE will develop a plan to integrate SCCOE Wellness staff into their respective school site, inclusive of site-based staff meetings, site-based student support teams (e.g., MTSS, COST, SST, ISS, PBIS), referral meetings, School Link Services work, and other school activities and meetings related to student mental health and wellness.
- Extended day Wellness staff support, such as for evening family/community engagement events, may be requested and is possible, pending funding, staff availability, and approval from the SCCOE Wellness Supervisor.

Youth Advisory Group (YAG)

- The Agency and the SCCOE will work collaboratively to develop and co-facilitate a site-based Youth Advisory Group (YAG), in alignment with the criteria below:
  - Provide opportunities to develop youth leadership, with a specific focus on mental health, wellness, and peer supported activities.
  - Ensure YAG feedback and leadership informs the activities and services provided by the Wellness
    Center.
  - Provide evidence of how site-based youth voice shapes opportunities for student and community support within the Wellness Center.
  - Provide YAG with opportunities to co-develop Wellness Center messaging and collateral.
  - Provide opportunities for YAG members to communicate in advocacy and outreach through participation in policy events, activities, social media, and photo and video campaigns related to Mental Health & Wellness and the Santa Clara County for School Wellness Centers Initiative.
  - Provide opportunities for youth-led groups, forums, and activities.

Student Wellness Advisory Group (SWAG)

- The SCCOE will establish a county-wide advisory group SWAG. The advisory group will be composed of students ages 14-24 attending various schools throughout the County of Santa Clara.
- The SCCOE will conduct an annual recruitment of SWAG members.
- The SCCOE will facilitate monthly meetings for SWAG members. Meetings will occur outside of the instructional day.
- The SCCOE SWAG will:
    - Develop youth leadership, with a specific focus on mental health, wellness, and peer supported activities.
    - Provide feedback and input regarding the overall direction of Youth Mental Health and Wellness initiatives throughout Santa Clara County.
    - Develop Mental Health & Wellness and Wellness Center messaging and collateral for public usage.
    - Participate in advocacy and outreach via policy events, activities, social media, and photo and video campaigns related to Mental Health & Wellness and the Santa Clara County for School Wellness Centers Initiative for public usage.
    - Lead youth groups, forums, and activities.
- The Agency will:
    - Identify and recommend eligible youth from their institutions to participate in the advisory group.
    - Promote SWAG participation opportunities within their organizations.
    - Assist in obtaining parent/guardian consent, if needed.
    - Support student transportation needs, if feasible.
    - Provide staff (e.g., youth advisors or counselors) as liaisons or facilitators for supervision of students as appropriate.
    - Help distribute SWAG-created materials across schools, clinics, and communities.

Communications & Media Agreements

- During the course of the agreement, media opportunities may arise for the SCCOE, the Agency, and students, including the general student body, YAG members, or SWAG members. Media may be produced by the SCCOE; students participating in the YAG, SWAG, or school Wellness Center activities; or
  it may be produced by external organizations. This section outlines the agreements as it relates to media opportunities.
    - The Agency and SCCOE Wellness staff may recruit students to participate in media opportunities for the purposes of publicizing Office of Education programs, publicizing Office of Education partnerships, developing educational materials, or reporting on events of community interest.
    - The Agency and the SCCOE agree to notify each other of video marketing opportunities related to school-based Wellness Centers prior to production.
    - The SCCOE will ensure written consent by the parent/guardian will be obtained by the SCCOE or the organization producing the content for all students under 18 years of age in advance of production.
    - The Agency and the SCCOE agree that production may occur on campus during the instructional day at mutually agreed upon times.
    - The Agency and the SCCOE agree that production occurring on or off the school site outside of the instructional day requires only caregiver/parent consent.

- The SCCOE agrees to provide the Agency an opportunity to preview any SCCOE video production related to Wellness Centers it produces prior to public release.
- The Agency and the SCCOE agree and understand that media production developed by parties external to this agreement may not be previewed prior to public release.

3.4. Delivery of Services and Use of Resources:

- The Wellness Center will remain open during school hours, Monday through Friday, at minimum.
- Hours of operation may be expanded upon at the discretion of the SCCOE, based on funding and capacity. If hours of operation are expanded, the SCCOE will provide a revised Wellness Center schedule to the Agency.
- The Wellness Center will open on the first day of school and will remain open until the last day of school, at minimum.
- Extension beyond the school year is possible, pending funding and written agreement between the Agency and the SCCOE.
- Wellness Center services and supports are intended to be provided in-person on campus, though they may need to be provided remotely, depending on the continued impact of the pandemic and/or any school closures. Any adjustments shall be made at the discretion of the SCCOE.

4. Duration of Agreement

This agreement starts on August 14, 2026 of this agreement and ends on June 30, 2027; subject to change based on funding availability.

5. Articulation of Monies/Compensation

This Agreement is contingent upon the appropriation of sufficient funding by SCCOE for the services covered by this Agreement. If funding is reduced or deleted by CCSPP Implementation Cohort 1 for the services covered by this Agreement, SCCOE has the option to either terminate this Agreement with no liability occurring to SCCOE or to offer an amendment to this Agreement indicating the reduced amount and/or services.

5.1 Cost Sharing

Qualifying Entities are required to provide a local match equal to one-third (33 percent) of the CCSPP grant amount. The local match shall be contributed in cash or as a services/resources of comparable value, as determined by the California Department of Education. The cost sharing form must be completed upon execution of the MOU and for grant reporting purposes. The cost sharing total amount for CCSPP Cohort 2 shall be $99,000.00 for the duration of the one school year.

5.2 Reimbursement Model

[1]During the term of this agreement, the Agency will participate in all aspects of the grant and this agreement with the opportunity for reimbursement from SCCOE. The reimbursement amount for this agreement may not exceed $387,484.87. To acquire reimbursement, an invoice must be submitted to SCCOE quarterly. The

final invoice will be due June 1, 2027.

6. Data Sharing

6.1. Data Collection:

The Agency

- The Agency will collect Tier 1, Tier 2, and Tier 3 personally identifiable (PII) and de-identified data for the purposes of program evaluation and grant reporting. The Agency may elect to utilize SCCOE's forms and tools for data collection, or they may elect to use their own forms and tools.
    - If the Agency elects to use its own forms and tools, the Agency will collect the following data elements: Referral Reason, Organization, Program, Tier, Coordinator Services, Referred By, Status, Date Initiated, Date Referred, Service, Close Date, Event Type, Location, SSID, Grade, District, Gender, Age, SPED, Ethnicity, SED, FY, Migrant, School, Student Date of Birth (Age), Student Last Name, First Initial, Date and Time of Service, District ID Number.
    - If the Agency elects to use its own forms and tools, the Agency will also provide a Calming Space
    - Survey to each student who visits the calming space, to be completed prior to exiting. Required data elements for the calming space survey include, but are not limited to: District Student Number; Student Last Name, Student First Name; Date of Birth; Grade; School Site; The Wellness Center helped me (yes/maybe/no), How were you feeling when you came in to the Wellness Center today?; How are you feeling now?; I want to come back to the Wellness Center (yes/maybe/no); How long were you at the Wellness Center today?; Is there anything you would like to say about the Wellness Center or for the Wellness Center Staff to know? The Agency's response options for the survey questions will be consistent with the options available on the spreadsheet template provided by the SCCOE for the purposes of grant reporting.
    - The Agency will submit Calming Space Survey data, Tier 2 data, and Tier 3 data to the SCCOE in a spreadsheet template, which will be provided by the SCCOE in July 2024.
- The Agency may be asked to administer a Social Emotional Learning (SEL) survey to all students in grades 3 and above. If requested, and if the Agency is not currently administering a SEL survey, the Agency agrees to administer SCCOE's DataZone SEL Survey questions.
- The Agency agrees to distribute the SCCOE Wellness Center Program feedback survey to students, caregivers, and teachers/administrators via hard copy forms and/or electronically (i.e., through the Agencies established e-communication channels, such as listservs) and shall report aggregated results back to the SCCOE on a yearly basis.
- The Agency will collect student insurance information. This data will be collected in preparation for the upcoming policy changes that will allow schools to bill Medi-Cal, Managed Care Plans, and Commercial Health Plans.
- The Agency will transfer all information to SCCOE in a secure manner; SCCOE staff will provide further directions to the Agency on how to do this.

The SCCOE:

- The SCCOE will collect and store personally identifiable (PII) student data in relation to Tier 1, Tier 2, and Tier 3 services and/or supports provided by the Wellness Center, as well as student data extracted from the DataZone Data Warehouse, in the SCCOE's Electronic Health Record (EHR) System (i.e., Welligent), in accordance with state and federal regulations. SCCOE site staff will only have access to records for students that are at their site. SCCOE Wellness Team (leadership) will have access to all records stored in

Welligent.
    - Data elements collected by SCCOE staff include: Referral Reason, Organization, Program, Tier, Coordinator Services, Referred By, Status, Date Initiated, Date Referred, Service, Close Date, Event Type, Location.
- The SCCOE will collect and store personally identifiable (PII) student feedback data in relation to visits at the Wellness Center's Calming Space for the purposes of understanding student satisfaction and impact on mood. Data elements may include: SSID; District Student Number; Student Last Name, Student First Initial; Date of Birth; Grade; School Site; The Wellness Center helped me (yes/maybe/no), How were you feeling when you came into the Wellness Center today?; How are you feeling now?; I want to come back to the Wellness Center (yes/maybe/no); How long were you at the Wellness Center today?; Is there anything you would like to say about the Wellness Center or for the Wellness Center Staff to know?
- The SCCOE will distribute and collect feedback surveys for events, activities, and professional development opportunities provided by the SCCOE staff and its contracted providers.

6.2. Data Sharing

- The SCCOE and the Agency will adhere to legal and ethical data management practices in relation to privacy and security.
- The Agency will share data collected with the SCCOE, using templates or data file formats approved by the SCCOE on a basis consistent with grant reporting requirements.
- Both parties will provide an aggregate report of the data collected to each other on a semesterly basis.
- The SCCOE and the Agency, with additional data sharing agreements, may develop file extracts that allow
  the Agency to pull Wellness Center data obtained by the SCCOE into the Agency's Student Information System (SIS) and the SCCOE to pull Wellness Center data obtained by the Agency into Welligent, Service Link App (SLS App), or DataZone Data Warehouse.
- The Agency agrees to share data collected or stored in the Data Warehouse and the SLS App, including personally identifiable (PII) student data and/or de-identified student data, with the SCCOE Research and
  Evaluation Team for the purposes of program evaluation and development of aggregated reports examining the correlations between school Wellness Center services and educational indicators including: Attendance, Grades, Suspension, Drop Out, Test Scores.
- The Agency agrees to the SCCOE sharing any data elements mentioned in this agreement with federal, state, and local funders based on the grant or funding agreement.
    - The SCCOE will provide an opt out option to students and caregivers in the SCCOE Consent Form.
    - The SCCOE will track students who opt out in Welligent.
    - The SCCOE will omit data for students who have opted out in the reports it provides to federal, state, and local funders.
    - The SCCOE may share data with agencies, including but not limited to: The Mental Health Services Act Oversight Commission, the California Department of Education, Managed Care Plans.
    - Data shared may be personally identifiable (PII) student data and/or de-identified student data, depending on grant or funding agreements.
- The Agency grants permission to the SCCOE to access and/or use personally identifiable (PII) student data stored in the SCCOE DataZone Data Warehouse and School Linked Services App for the following purposes:

- An extract from the Data Warehouse to be loaded into Welligent (and reside on Welligent's server) for all currently enrolled students, with daily updates for added/dropped students. This will be done to ensure data quality (e.g., input errors or lack of knowledge of student ID), and to support coordination of care. Data elements sourced from the SCCOE Data Warehouse include: SSID, First Name, Last Name, Grade, District, Gender, Age, SPED, Ethnicity, Race, SED, FY, Migrant, English Language Status, Enrollment Start Date, Enrollment End Date, Attendance (%), Course Schedule, Graduation Status, Homeless Program, Parents Name, District ID #, Student Date of Birth, Student Mailing Address, Primary Language, School District, School Site, Suspensions, Expulsions, Drop out rates.
- The Agency will grant permission to the SCCOE to access and/or use personally identifiable (PII) and de-identified student data stored within the School Linked Services App for the purposes of program evaluation and/or grant reporting. Data elements include: Referral Reason, Organization, Program, Tier, Coordinator Services, Referred By, Status, Date Initiated, Date Referred, Service, Close Date, Event Type, Location, Health Insurance, Sexual Orientation. The SCCOE will implement role permissions to ensure that the level of PII data to SCCOE is limited to what is needed for completion of their roles and responsibilities. The following access will be provided:
  - Mental Health & Wellness Specialist/ Wellness Center Liaisons - Will have access to PII services data and records for students they directly serve and access to educational records to all students at the sites they serve.
  - Director - Youth Health and Wellness, Coordinators- Social Emotional Wellness, and Managers - Social Emotional Wellness will have access to PII data for all students receiving services by staff under their direct supervision and all educational data at the sites served.
  - Senior Research Analysts assigned to prepare and submit reports and conduct program evaluation will have access to PII data for all students. PII data will not be linked with clinical records of students served through the Wellness Center.

7. Termination

Either the Agency or the SCCOE may terminate this Agreement with or without cause upon a ninety (90) day advance written notice to the other Party. Upon termination, SCCOE Wellness staff will need at least ten (10) days specifically allocated to closing cases and connecting students and families with other providers.

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:** Agency will maintain sufficient insurance to protect the Agency and SCCOE. Agency will name as Additional Insured for General Liability Insurance the Santa Clara County Office of Education, its Board, officers, employees, interns, volunteers, agents, representatives, and invitees. Agency shall maintain a Certificate of Insurance with Additional Insured Endorsement in their Business Office and provide a copy to SCCOE upon request.

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

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.

Santa Clara County Office of Education

SCCOE:

By: _____
Signature of Authorized SCCOE Official

Name: Dr. David M. Toston, Sr.

Title: County Superintendent of Schools

Date: _____

Address: 1290 Ridder Park Drive
San Jose, CA 95139

Phone: (408) 453-6511

Email: dtoston@sccoe.org

Alum Rock Union School District:

By: _____
Signature of Authorized Agency Official

Name: _____

Title: _____

Date: _____

Address: 2930 Gay Ave
San Jose, CA 95117

Phone: (408) 928-6800

Email: _____

For Contracts Office/Risk Management use only:

RM#: _____

Date: _____

Signature: _____

11.10

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: August 13, 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: Staff recommends 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: Angelica Aguilera Title: Interim Procurement Manager

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

To the Board of Trustees:

11.1D

Agenda Placement

Meeting: August 13, 2026
Regular Board Meeting

Dr. Marnie Hazelton, Superintendent

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

Alum Rock Union Elementary School District
August 13, 2026 Board Meeting

PROFESSIONAL CONSULTANT SERVICES – FIRMS/ORGANIZATIONS

SCHOOL/ DEPARTMENT	DATE OF SERVICE	CONSULTANT NAME	COST	PURPOSE
Adelante Dual Language Academy Victor Guendulain	08/14/2026-06/05/2027	Michael BUGGSY Malone	$2,500.00	Contractor will work on a logo for Adelante that is representative of the school's history, community, and traditions. The contractor will work closely with the school administration and district personnel to create and finalize the school logo. Funding: General
Ryan Steam Academy Clarissa Johnston-Abril	08/13/2026-06/30/2027	StemBoost Corporation	No Cost	Master Contract: StemBoost will provide hands-on interactive instructions/experiment sessions after school on fun topics in science, engineering (STEM) and teach classes related to math, arts, psychology, environmental science, and organize fun activities when possible. Funding: Not Applicable
Academic Services Yeny Rosales-Aleman	08/14/2026-06/30/2027	Komir Minds, LLC	$54,000.00	Komir Minds will provide 9 sessions of professional development for ELD strategies. These include interactive full day sessions to provide educators with the tools to enhance their teaching and create inclusive, dynamic learning environments. Funding: Restricted

PROFESSIONAL CONSULTANT SERVICES – FIRMS/ORGANIZATIONS

Academic Services Yeny Rosales-Aleman	08/14/2026-06/30/2027	Teacher Created Materials, Inc.	$55,000.00	TCM shall provide customized professional learning and implementation support to strengthen instructional practices for educators serving multilingual learners through workshops, coaching, professional learning communities, virtual learning, and leadership collaboration. Services will be tailored to align with district priorities for English Language Development and academic language development while building educator capacity through research-based instructional strategies. TCM will collaborate with district leadership to plan, deliver, and evaluate professional learning to support sustainable implementation and continuous improvement. Funding: Restricted
Academic Services Sandra Garcia	08/14/2026-09/29/2028	Association of California School Administrators	$37,500.00	Multi-Year Contract: ACSA will provide on-going leadership coaching and training for Year 1 and Year 2 administrators. In addition, ACSA will provide, non-credential support for two administrators TBD for the 2026-2027 School Year. Each participant cost is $3,750.00. Funding: General
Business Department Teresa DeCelles	08/14/2026-06/30/2029	DTA Public Finance, Inc.	$8,400.00	Multi-Year Contract: DTA shall provide financial consulting services to assist ARUSD in the administration of Client's parcel tax, special tax, or special assessment charges and to facilitate the collection of the charges for FY 26/27, 27/28, and 28/29. Funding: General

PROFESSIONAL CONSULTANT SERVICES – FIRMS/ORGANIZATIONS

Business Department Teresa Decelles	08/14/2026-06/30/2027	Sytech Solutions	$5,100.00	Sytech Solutions will provide 12 months hosted document management system for Fiscal Services. Funding: General
Business Department Teresa Decelles	08/14/2026-06/30/2027	SchoolWorks, Inc.	$11,000.00	SchoolWorks, Inc. will provide an updated Demographic Study with Enrollment Projections: District-wide enrollment projections meant to serve as a planning tool to help with both long- and short-term planning; other factors-capacity utilization of existing factors, planning and modernizations. Funding: General
Human Resources Cari Vaeth	08/14/2026-06/30/2027	Scoot Education, Inc.	$90,000.00	Scoot Education, INC to assign Educators to the District on a temporary basis, as needed. Scoot to advertise, recruit, evaluate, train, and place its Educators. Funding: General
Information Technology Support Daniel Pena	08/14/2026-06/30/2027	Cheree Ulpindo-Perales, Fortune Cabling Services	$50,000.00	The district needs additional wiring and installation of safety equipment, such as cameras and vape detectors and they meet all insurance requirements and will work on several of our campuses as required for the 2026/2027 fiscal year. Funding: General
M.O.T. Eric Wasinger	06/26/2026-07/08/2026	Blancas Construction Inc	$42,200.00	Blanca's Construction Inc will provide demolition and removal of approximately 2,900 square feet of existing roofing. They will install a Varsashield Solo fire-resistant slip sheet over existing substrate and a complete TPO Roofing System on the Kidango Classroom roof at Cesar Chavez Center. Funding: Restricted

PROFESSIONAL CONSULTANT SERVICES – FIRMS/ORGANIZATIONS

M.O.T Eric Wasinger	07/20/2026- 06/30/2027	Nickell Fire Protection, Inc.	$4,000.00	Nickell Fire Protection will provide services of annual fire extinguisher inspection district-wide. Funding: Restricted
M.O.T Eric Wasinger	08/14/2026- 06/30/2027	Nickell Fire Protection, Inc.	$3,725.00	Nickell Fire Protection will provide services of quarterly and annual inspection of wet sprinkler system- Table 5.1 at San Antonio Elementary School. Funding: Restricted
M.O.T Eric Wasinger	08/14/2026- 06/30/2027	Nickell Fire Protection, Inc.	$1,275.00	Nickell Fire Protection will provide Fire Extinguisher Training services to the MOT staff. Funding: Restricted
M.O.T Eric Wasinger	08/14/2026- 12/31/2026	RJ Commercial Flooring Company	$15,422.00	RJ Commercial Flooring Company will provide service for concrete repair and replacement in the locker rooms at Renaissance at Fischer (former). Funding: Restricted
M.O.T Eric Wasinger	08/14/2026- 12/31/2026	RJ Commercial Flooring Company	$5,644.00	RJ Commercial Flooring Company will provide removal and replacement of flooring in Speech Room at the Renaissance at Fischer (former). Funding: Restricted
M.O.T Eric Wasinger	08/14/2026- 12/31/2026	RJ Commercial Flooring Company	$14,825.00	RJ Commercial Flooring Company will provide removal and replacement of carpet/tile in room 23 at Linda Vista Elementary School. Funding: Restricted
M.O.T Eric Wasinger	08/14/2026- 06/30/2026	We Fit Building Services	$15,000.00	Provide carpet-cleaning services as needed district-wide. Funding: Restricted

PROFESSIONAL CONSULTANT SERVICES – FIRMS/ORGANIZATIONS

Social Emotional Learning Kristin Burt	08/14/2026- 06/30/2027	Pacific Clinics	No Cost	Pacific Clinics will provide student workshops on sexual abuse prevention. They will discuss trauma emotions, personal safety, and boundaries. Teacher workshops will also be available on sexual abuse support, reporting, and resources. Therapy service referrals will be provided. Funding: Not Applicable
Social Emotional Learning Kristin Burt	08/14/2026- 06/30/2029	Sown to Grow, Inc.	$56,000.00	Sown to Grow will provide site-based software licenses for teachers/students/admins, SEL assessments and curriculum, technology-embedded scaffolds and supports, and administrator data reports to measure growth in student well-being, SEL skills, and academic reflection. Funding: Restricted
Social Emotional Learning Kristin Burt	08/14/2026- 06/30/2027	Paws-to-Share, LLC	$50 Per Pet Per Hour	Master Contract: Paws-to-Share will bring Certified Therapy Pets for students to engage with to help improve mental well-being at five wellness centers. Locations to include Adelante, Aptitud, Ocala, Renaissance at Mathson, and Sheppard. Funding: General or Restricted
Social Emotional Learning Kristin Burt	08/14/2026- 06/30/2027	The Stepping Stones Group, LLC	$80,745.00	Medical billing oversight and clinical supervision support for school wellness programs. Funding: Restricted
Transportation Derek Zabaldo	08/14/2026- 06/30/2027	Tidal Vision Products INC/ Frog Environmental INC	$4,472.32	Implement a basic monitoring and storm water pollution prevention program to ensure compliance with environmental laws. Includes site visits, site diagrams, and all necessary documentation, as well as BMP tables. Funding: General

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

INDEPENDENT CONTRACTOR AGREEMENT FOR SERVICES

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

FROM: Adelante Dual Language Academy (School/Dept.) VENDOR NO. _____

Submitted by: Victor A. Guendulain

☑ **Independent Contract** ☐ **MOU**

☐ Master Contract

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

Name of Individual/Company: Michael BUGGSY Malone

Address: 873 E. Empire Street City: San Jose State: CA Zip: 95112

Phone: (510) 225-8411 Email Address: buggsymalone13@gmail.com

SSN: 252418772 or Fed I.D. #: _____

Mutually agree and promise as follows:

2. **CONTRACT TERM:** Contractor shall commence providing services under this Agreement on August 14, 2026, and will diligently perform as required and complete performance by June 5, 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").
Contractor will work on a logo for Adelante that is representative of the school's history, community, and traditions. The contractor will work closely with the school administration and district personnel to create and finalize the school logo.

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

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

X b. **Other:** $2,500 (describe rate agreement) Research and development, present various models, Custom wordmark and logo lockups, Copyright transfer, and Certificate of Authenticity.

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	291	2850	2,500	

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

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

CONTRACTS MUST BE SUBMITTED 30 DAYS PRIOR TO BOARD MEETING

The Adelante Monarch

An Identity Rooted in Community

Identity Design Proposal

Prepared for
Adelante Dual Language Academy

Prepared by
Buggsy Malone
Artist • Photographer

Purpose

A school's identity should do more than identify its mascot. It should reflect the character, culture, and aspirations of the community it represents.

This proposal introduces the Adelante Monarch identity and the thinking behind its design.

The objective has been to create more than a mascot—to create a symbol that reflects the values of Adelante Dual Language Academy while honoring the community it serves.

Every design decision was guided by one question:
What symbol will students proudly represent for generations to come?

About This Proposal

This proposal reflects my belief that a school's identity should grow from the people and community it represents.

As both a parent of Adelante students and a photographer who has spent years documenting the people, cultures, and traditions of San José, I approached this project with a deep sense of responsibility. Having previously designed the border for Adelante's hummingbird identity, I saw this as an opportunity to continue giving back to a school that has given so much to our family.

My goal was not simply to create a new mascot, but to develop an identity that students, families, educators, and the community could proudly recognize as their own.

The Adelante Monarch has been designed to serve as a lasting symbol of resilience, growth, community, and pride—one that can continue to evolve through athletics, campus murals, environmental graphics, and future school traditions while remaining true to the values that inspired it.

Thank you for considering this proposal.

Buggsy Malone
Artist • Photographer

Scope of Work

Project Scope

This proposal includes the complete design and development of the official Adelante Monarch identity system.

The project includes:

- Research and refinement of the final identity
- Presentation of three refined identity concepts developed from the established Adelante Monarch identity
- Exploration and presentation of custom wordmark concepts for the Adelante Monarch identity
- Collaborative review with school administration
- Refinement of the selected concept
- Preparation of production-ready artwork
- Development of supporting identity materials

Final Deliverables

Upon completion, Adelante Dual Language Academy will receive:

- Official Adelante Monarch identity
- Full-color version
- Black-and-white version
- Transparent PNG files
- Vector artwork (AI, EPS, PDF)
- High-resolution JPEG files
- Horizontal and vertical logo variations
- Social media/profile versions
- Email signature version
- Basic identity usage guide
- Certificate of Authenticity
- Custom Adelante Monarch wordmark provided as production-ready vector artwork
- Full copyright transfer granting Adelante Dual Language Academy exclusive ownership of the identity

Adelante Identity Package

To help establish the new school identity beyond a single logo, this proposal also includes presentation materials and supporting identity elements designed to build school pride and encourage long-term consistency.

Included:

- Classroom educational identity poster explaining the symbolism
- Three custom wordmark concepts with one final production-ready wordmark developed and delivered as part of the completed identity package
- Spirit wear mockups
- Campus signage concepts (To be developed following approval of the final wordmark.)

These materials are intended to help students, staff, and families understand the meaning behind the Adelante Monarch while demonstrating how the identity can be used consistently throughout the school community.

Ongoing Identity Stewardship

To help preserve the integrity and consistency of the Adelante Monarch identity, I welcome the opportunity to assist the school with future applications of the official identity system, including banners, signage, campus graphics, apparel, environmental graphics, and other materials that feature the official Adelante Monarch identity.

Whether through volunteer parent involvement or separate design and production proposals, my goal is to help ensure the identity continues to be represented professionally, consistently, and in a manner that reflects the vision established through this project.

Investment Consideration

Creating a meaningful school identity extends well beyond the design of a logo. It requires historical research, cultural understanding, community awareness, conceptual exploration, and multiple rounds of refinement before the final artwork ever takes shape.

Because much of that foundation has already been established through my longstanding connection to Adelante, years documenting the people, cultures, and traditions of San José, and the extensive research and design exploration already dedicated to developing this identity, I am able to deliver a complete identity system that represents a substantially greater investment of time and creative development than would typically be possible within the school's allocated budget.

Project Investment

Complete Adelante Monarch Identity Package
$2,500

This proposal includes:

- Research and concept development
- Three original identity concepts
- Custom wordmark and logo lockups
- Refinement process
- Final artwork
- Identity package
- Production-ready files
- Copyright transfer
- Certificate of Authenticity

Next Steps

Upon approval, the project will move through the following phases:

1 Project authorization
2 Presentation of three identity concepts
3 Collaborative review and feedback
4 Final refinement of the selected identity
5 Delivery of the completed identity package and supporting files

Thank You

Thank you for the opportunity to present this proposal.

Creating an identity for Adelante is more than a design project to me. As both a parent and a longtime documentarian of San José, I understand that this mark will become part of the school's story for generations of students.

It would be an honor to create an identity that students wear with pride, families recognize as their own, and the community embraces as a lasting symbol of Adelante Dual Language Academy.

Thank you for your consideration.

Buggsy Malone
Artist • Photographer

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: STEMBoost Corporation

Address: 10170 Santa Clara Ave City: Cupertino State: CA Zip: 95014

Phone: (408) 828-7879 Email Address: stemboost.org@gmail.com

SSN: _____ or Fed I.D. #: 82-274-1857

Mutually agree and promise as follows:

2. **CONTRACT TERM:** Contractor shall commence providing services under this Agreement on August 14, 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").

STEMBoost will provide hands-on interactive instructions/experiment sessions after school on fun topics in science, engineering (STEAM), and teach classes related to math, arts, psychology, environmental science, and organize fun activities when possible. All ARUSD sites may participate in STEMBoost's services.

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
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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

STEMBoost, Corp. (a 501c3 non-profit tax exempt company)

EIN: 82-2741857
669-241-5860
stemboost.org@gmail.com
STEMBoost.org

10170 Santa Clara Avenue,
Cupertino, CA 95014

July 21, 2026

Master Scope of Work

STEMBoost, Corp. is a California nonprofit organization that provides STEM education and enrichment services to schools, school districts, students, educators, and community organizations. This Master Scope of Work establishes the general framework under which STEMBoost, Corp. may provide services to participating schools under the Master Contract. Specific services for each participating school will be identified in individual Participation Agreements.

Description of Services

STEMBoost, Corp. may provide, but is not limited to, after-school STEM instruction, enrichment programs, coaching, mentoring, workshops, events, competitions, outreach, and other STEM-related educational services as mutually agreed upon by the parties. The specific scope of services, locations, schedules, and duration for each project or participating school shall be described in the applicable Participation Agreement.

Cost

STEMBoost, Corp. will provide services under this Master Contract at no cost to participating schools. Any extraordinary expenses requiring reimbursement must be mutually agreed upon in writing by both parties prior to being incurred.

Term

This Master Scope of Work shall remain in effect from August 14, 2026 through June 30, 2027, unless earlier terminated in accordance with the Master Contract. Individual Participation Agreements may establish program-specific dates within this term.

Terms and Conditions

1. This Master Scope of Work establishes the general framework for services provided by STEMBoost, Corp.

2. The specific scope of services, schedules, locations, duration, and any additional project requirements shall be identified in the applicable Participation Agreement.

3. Individual Participation Agreements may be amended or modified by mutual written agreement of the parties.

4. Nothing in this Master Scope of Work obligates either party to participate in any specific program until a Participation Agreement has been executed.

5. This Master Scope of Work is incorporated into and governed by the Master Contract between STEMBoost, Corp. and the participating school district.

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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: Academic Services (School/Dept.) VENDOR NO. 301689

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: Komir Minds, LLC

Address: 2630 Elements Way City: Irvine State: CA Zip: 92612

Phone: (323) 747-2346 Email Address: komirminds@gmail.com

SSN: _____ or Fed I.D. #: 92-3980880

Mutually agree and promise as follows:

2. **CONTRACT TERM:** Contractor shall commence providing services under this Agreement on August 14, 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").
Komir Minds will provide 9 sessions of professional development for ELD strategies. These include interactive full day sessions to provide educators with the tools to enhance their teaching and create inclusive, dynamic learning environements.

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:** $54,000 (describe rate agreement) _____

5. **BUDGET CODE:**

FD XXX	RESC XXXX	PY 0	OBJECT XXXX	SB-OB 00	GOAL XXXX	FCTN XXXX	CST-CTR XXXXXX	LOC XXX	PROG XXXX	$ AMOUNT	ACCOUNTANT INITIALS
060	4035	0	5815	00	1110	1000	000000	305	1461	$54,000.00	

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

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Komir MINDS CREATIVE EDUCATION

Company Background

Komir Minds LLC is committed to fostering continuous personal and professional development for educators and learners. Our philosophy centers on the belief that education is a transformative journey, creating pathways for meaningful growth, creativity, and achievement.

At Komir Minds LLC, we design opportunities that bridge innovative teaching practices with the dynamic needs of today's educational environments. Our work emphasizes the importance of adaptability, collaboration, and lifelong learning to help educators and students alike thrive.

Our mission is to:
- Support educators in refining instructional strategies and fostering impactful classroom environments.
- Equip learners with the tools and skills needed to achieve academic and personal success.
- Promote creativity, critical thinking, and inclusivity in educational practices.

Komir Minds LLC partners with educators, schools, and organizations to develop professional learning experiences that drive improvement, innovation, and excellence in education. Together, we can create a stronger foundation for student success and unlock the full potential of learning communities.

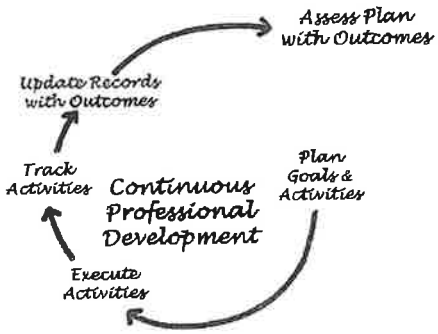
Komir Minds LLC
2630 Elements Way Irvine, CA 92612 | 323-747-2346 | komirminds@gmail.com

Docusign Envelope ID: D1B6768C-C29C-8E31-8008-7F6414B612F2

Komir MINDS CREATIVE EDUCATION

Professional Development Delivery Models Continued

Our professional development offerings are designed to align with our mission of fostering continuous growth, innovation, and connection within educational communities. Each delivery model emphasizes collaboration, creativity, and actionable strategies to empower educators and improve student outcomes.



- Interactive Workshops: Full-day sessions where participants engage in practical, hands-on training that promotes innovative teaching practices and aligns with research-based methodologies. These workshops provide educators with tools to enhance their teaching and create inclusive, dynamic learning environments.

- Collaborative Cohort Learning Opportunities: These programs foster professional connections through hybrid face-to-face and virtual sessions. Educators work together to refine their teaching practices, develop content-area expertise, and share strategies that build community within their classrooms and beyond.

- Virtual Professional Learning: Adapting to the needs of modern education, our virtual sessions offer educators flexible access to targeted learning opportunities. These live, interactive webinars (60-90 minutes) incorporate collaborative tools like breakout rooms, discussion boards, and reflective activities to ensure immediate relevance and application in the classroom.

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KOMIR
MINDS
CREATIVE EDUCATION

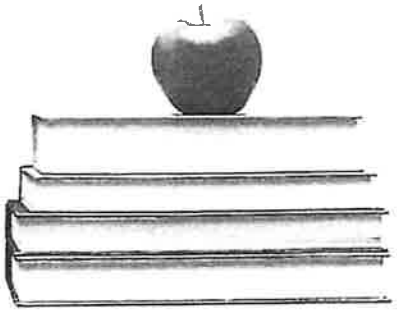
Professional Development Delivery Models Continued

- Focused Professional Learning Institutes: In-depth training opportunities led by experienced facilitators that equip educators with evidence-based strategies to enhance student engagement, support multilingual learners, and foster creativity in the classroom.

- Job-Embedded Coaching: Grounded in the principle of continual growth, our one-on-one coaching model provides personalized, real-time support–whether onsite or virtual. Educators receive tailored guidance to refine their instructional practices and achieve measurable improvements in teaching and learning outcomes.

- Accessible Prerecorded Webinars: Designed with educators' busy schedules in mind, our 45- to 60-minute prerecorded sessions offer a library of best practices. These webinars provide practical strategies educators can apply immediately to nurture critical thinking, collaboration, and creativity in their students.

Komir Minds LLC is committed to cultivating transformative educational experiences by empowering educators with tools and strategies that drive innovation and meaningful learning. Our professional development reflects our core belief in fostering creativity, growth, and connection at every level of education. Together, we can shape a brighter future for our learning communities.



Komir Minds LLC
2630 Elements Way Irvine, CA 92612 | 323-747-2346 | komirminds@gmail.com

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Komir MINDS CREATIVE EDUCATION

Dr. Kimberly Saguilan

In every line of work, there exists a unique story–one that defines not only accomplishments but the commitment, growth, and perseverance behind them. For me, my resume isn't just a list of qualifications; it's a reflection of the values and vision I've carried throughout my career in education and leadership. From my early days as a 4th and 5th-grade teacher crafting culturally responsive lessons to leading professional development initiatives for teachers and administrators across districts, my path has been driven by the pursuit of excellence and equity in education. Whether mentoring emerging leaders as a curriculum specialist or serving as a principal shaping school-wide goals, I have sought to empower communities, celebrate diversity, and elevate learning outcomes for all students.

My academic journey, anchored by a Doctorate in K-12 and Higher Education from the University of Southern California, has equipped me with a robust foundation in research, strategy, and instructional design. These skills have allowed me to approach challenges with a solutions-oriented mindset, evident in my roles as a consultant, principal, curriculum specialist, and adjunct professor. I currently teach at USC in the Rossier School of Education, where I lead coursework in two distinct areas. I support in-service teachers pursuing the Reading and Literacy Added Authorization (RLAA), a program designed to deepen their expertise and expand their credentials in literacy instruction. Additionally, I teach Integrated ELD and Literacy Development for pre-service teachers who are completing their master's degrees and earning their initial teaching credentials. In both roles, I focus on building strong instructional foundations that prioritize equity, language development, and academic rigor.

Komir Minds LLC
2630 Elements Way Irvine, CA 92612 | 323-747-2346 | komirminds@gmail.com

Docusign Envelope ID: D1B6768C-C29C-8E31-8008-7F6414B612F2

KOMIR MINDS CREATIVE EDUCATION

Dr. Kimberly Saguilan Continued

A core focus of my work is strengthening instructional systems that support English learners and elevate academic language across content areas. I partner with districts to design professional development, coaching structures, and data-informed practices that lead to sustainable improvement. Whether it's supporting teachers in embedding language objectives into core instruction, guiding administrators in using progress monitoring tools aligned to ELPAC, or preparing new educators to implement integrated ELD effectively, my work is about aligning vision with implementation. I am especially invested in helping schools build a culture where language development is not an add-on, but a central part of teaching and learning for all students.



-Dr Kimberly Saguilan

Komir Minds LLC
2630 Elements Way Irvine, CA 92612 | 323-747-2346 | komirminds@gmail.com

Docusign Envelope ID: D1B6768C-C29C-8E31-8008-7F6414B612F2

Komir MINDS
CREATIVE EDUCATION

ISSUED TO:
Yeny M. Rosales-Aleman
Alum Rock USD
yeny.rosales-aleman@arusd.org

PROPOSAL NO:
#0828
7.3.2026

Product/Service	Quantity	Unit Price	Total
PD	9	$6,000.00	*$54,000.00*
Promotional PD	2	$0.00	*$0.00*
Total Days	11	**Subtotal**	***$54,000.00***
		Total	***$54,000.00***

KIMBERLY SAGUILAN ED.D.
Education Consultant
Komir Minds LLC
komirminds@gmail.com

Docusign Envelope ID: D1B6768C-C29C-8E31-8008-7F6414B612F2

Komir MINDS CREATIVE EDUCATION

Professional Fees

Total fees for the scope of work are $54,000. Komir Minds LLC will invoice after each completed professional development.

Scope of Work and Role Agreement

Komir Minds values your partnership and will make every effort to complete services in the agreed-upon timeframe. The district will hold Komir Minds harmless for any district-initiated canceled and unscheduled sessions. The Komir Minds team will work with district/site staff to reschedule alternative dates within reason. We rely on the collaboration of our school partners to ensure scheduling and data needs are met and we will communicate promptly to develop alternatives if partner or data availability becomes a concern. From time to time, the proposed services and timeline outlined in this scope of work may need to be adjusted to meet the needs on the ground.

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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: Academic Services (School/Dept.) VENDOR NO. 018846

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: Teacher Created Materials, Inc. (TCM)

Address: 5301 Oceanus Drive City: Huntington Beach State: CA Zip: 92649

Phone: (714) 721-8039 Email Address: dkenney@teachercreatedmaterials.c

SSN: _____ or Fed I.D. #: 33-0004235

Mutually agree and promise as follows:

2. **CONTRACT TERM:** Contractor shall commence providing services under this Agreement on August 14, 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").
TCM shall provide customized professional learning and implementation support to strengthen instructional practices for educators serving multilingual learners through workshops, coaching, professional learning communities, virtual learning, and leadership collaboration. Services will be tailored to align with district priorities for English Language Development and academic language development.

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:** $55,000.00 (describe rate agreement) _____

5. **BUDGET CODE:**

FD XXX	RESC XXXX	PY 0	OBJECT XXXX	SB-OB 00	GOAL XXXX	FCTN XXXX	CST-CTR XXXXXX	LOC XXX	PROG XXXX	$ AMOUNT	ACCOUNTANT INITIALS
060	4035	0	5815	00	1110	1000	000000	305	1461	$55,000.00	7/15/26

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

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Created *by* Teachers *for* Teachers and Students

Alum Rock Union School District • PD Options for ELD Teacher Support



Company Background

Over the last 40 years, Teacher Created Materials (TCM) has become the preferred provider of professional development for educators across the United States. Several training formats and options are offered that include critical topics; sought-after presenters; and rich, practical content. All professional development and coaching sessions delivered by TCM embed best practices with hands-on application, so participants are able to utilize the skills and strategies learned immediately in classroom instruction. TCM's consultants work closely with school and/or district representatives to tailor the topic and content to meet the needs of the audience. TCM aims to develop teachers' pedagogical knowledge and provide teachers with a toolbox of instructional strategies.

TCM works in partnership with district-level administrators to develop a comprehensive professional development plan to meet specific needs and professional development goals for the duration of the professional development services. Working collaboratively with educational stakeholders, TCM will create timelines and modes of delivery for the professional development services to be provided. The scope and sequence developed for each area of focus can be varied and adjusted based on needs, length of time, professional learning objectives, and delivery modes required. TCM's highly qualified professional development team will work together with key district-level administrators to develop methods for assessing the effectiveness of the professional development and the efficacy of the instructional strategies implemented in the classroom to help build teacher capacity and pedagogy and increase student achievement.



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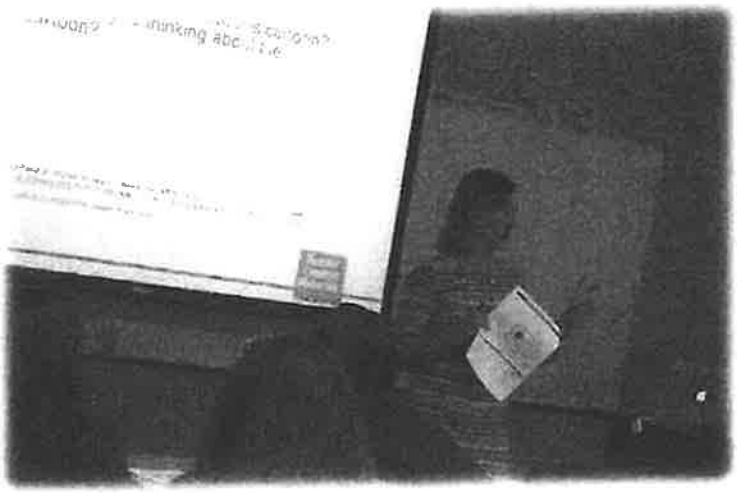
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Professional Qualifications



TCM has extensive experience in partnering with states, schools, and districts. Through its partnerships, TCM provides practice-changing professional development and effective implementation of its standards- and research-based curriculum resources. TCM's delivery models include engaging onsite and virtual workshops; job-embedded, face-to-face and virtual teacher coaching; professional learning communities; and sustained professional learning using recorded webinars.

When effectively implemented through its systems of change approach, TCM's professional development will foster reflective practitioners to ultimately support increased student achievement. TCM believes that research-based pedagogy forms the foundation of effective professional development. Professional development that is ongoing, site-based, and led by participating teachers is most effective in changing teachers' instructional methods.[1] TCM recognizes this and has designed its professional development services based on the work of current and confirmed research and Learning Forward's Standards for Professional Learning. While remaining grounded in sound educational practice, TCM likewise maintains an educational vision with an open ear to educators and their changing needs, ensuring that the sessions meet the district's needs and initiatives.



[1] Darling-Hammond, L., Hyler, M. E., Gardner, M. (2017). *Effective Teacher Professional Development*. Palo Alto, CA: Learning Policy Institute.

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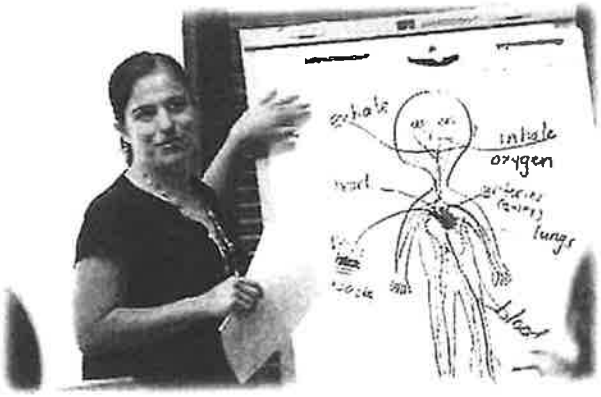
Created *by* Teachers *for* Teachers and Students

Alum Rock Union School District • PD Options for ELD Teacher Support



To support implementation and application of high-yield instructional strategies, TCM's professional development is supported and constructed with a solid foundation garnered by the research- and standards-based pedagogy drawn from Shell Education (a division of TCM) and Free Spirit Publishing (an imprint of TCM). These professional resources are classroom tested and practical, making them excellent supporting resources for professional development across the curriculum, including content area literacy, English language learners, early childhood education, and social-emotional learning. Shell Education and Free Spirit Publishing's human resources include field experts, authors, and editors from prestigious institutions and universities across the country.

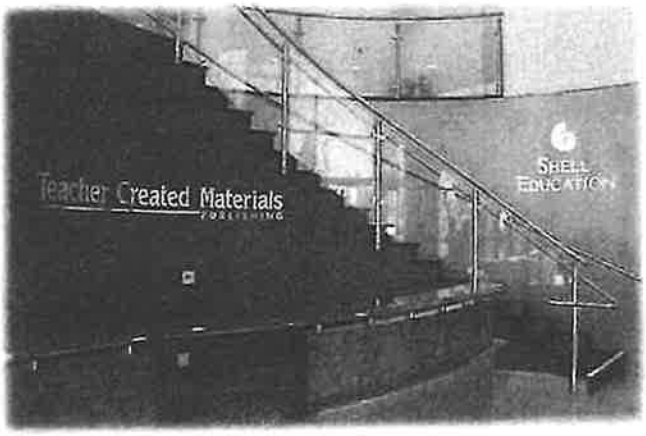
Among its many collaborations, Shell Education is proud to have a partnership with Dr. Eugenia Mora-Flores, a Professor of Clinical Education in the Rossier School of Education at the University of Southern California (USC). Her research interests include studies on effective practices in developing the language and literacy skills of English learners in grades Pre-K–12. She has written many books in the area of literacy and academic language development (ALD) for English learners, including the following popular Shell Education resources: *Connecting Content and Language for English Language Learners*, *Integrated English Language Development*, and four publications on *Strategies for Connecting Content and Language for English Language Learners* across the curriculum. Over the course of her 25 plus years as an educator, Dr. Mora-Flores has become a well-known and well-respected expert in the field of English language learner academic support. This can be seen through her many honors including being named MAT Professor of the Year in 2016 and 2018 (a title awarded by the students of USC) as well as USC's Teaching Excellence Award in 2018. Her impact in education was recognized through the 2018 Community Achievement Award, which recognizes professors who have gone above and beyond for their students and who have made meaningful contributions to the educations of students of color and/or who identify as LGBTQ.



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Dr. Mora-Flores is just one of our many TCM consultants that represent the highest level of expertise in education. All consultants are current or former classroom teachers, credentialed and certified in various specialty areas, including literacy, mathematics, science, social studies, and other disciplines. Many hold master's degrees in education, including focuses on English language learners, special education, curriculum and instruction, early childhood education, and others. TCM's high standards ensure that its consultants are of the premier or utmost caliber.



Shell Education's and Free Spirit Publishing's exceptional research- and standards-based materials are written for educators by educators and serve as the foundation for the structure and delivery of all staff development and leadership training services delivered by TCM. This sets TCM apart from all other educational publishers and professional development providers. As a provider of professional development services, TCM has worked with districts large and small to increase administrator and teacher effectiveness through a variety of professional development models, including onsite professional development workshops, coaching, institutes, and virtual trainings. TCM understands how to work with all levels of administration to design and execute a professional development plan that creates effective partnerships, successfully maximizes capacity, and offers sustainability. TCM has worked with all levels of stakeholders, including administrators, teachers, parents, and external service providers, such as universities and nonprofit organizations, in developing and delivering professional development. TCM's professional development is aligned to the states', districts', or schools' needs with the goal of sustainable, long-term school improvement. TCM feels strongly that schools and districts will find it is poised to offer high-quality professional development for educators, supported by key supplemental resources.

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TCM Delivery Models of Professional Development

TCM can provide a variety of delivery models for professional development. These varied formats may address a number of topics within the focus area of supporting teachers of multilingual students. Listed below are outlines of a variety of trainings TCM can provide for educators, administrators, and support staff.

- **Workshops:** A full day of hands-on training at a designated site where participants are engaged in research-based professional learning practices.
- **Cohort Learning Opportunities:** Participants will have the opportunity to work together to increase content-area pedagogy with a hybrid of face-to-face and online training as they learn together through the professional development.
- **Virtual Professional Learning:** In direct response to this changing educational climate, TCM can deliver a variety of virtual workshops to continue providing teachers with pedagogical knowledge paired with a toolbox of instructional strategies that can be immediately implemented into instruction. These 60- to 90-minute live, virtual webinars are designed to incorporate chat features, breakout rooms, discussion boards, and learning reflections to keep participants engaged in topics with a focus on implementation and application.
- **Professional Learning Institutes:** TCM's professional development facilitators can provide professional learning institutes for participants to learn instructional strategies that will translate into practical classroom implementation.
- **Job-Embedded Coaching:** TCM can provide onsite or virtual follow up in the form of job-embedded coaching, based on its Gradual Release of Responsibility Coaching Model. Coaches will provide onsite or virtual support using one-on-one, job-embedded consultations.
- **Best Practice Webinars:** To build capacity and sustainability, TCM's stand-alone prerecorded webinars provide the option of developing teachers' pedagogical knowledge while adapting to busy schedules. Best practice webinars are designed to be 45–60 minutes in length and provide teachers with a toolbox of instructional strategies that can be immediately implemented in their classroom.

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Overview of Menu of PD Options to Support Teachers of Multilingual Learners

In an effort to support Alum Rock USD's teachers of multilingual learners, TCM respectfully proposes the following menu of professional development topics. The standards- and research-based professional development model to support educators of multilingual students will develop the pedagogy, academic language strategies, and differentiation strategies necessary to address the diverse needs of English language learners, including newcomers and long-term English language learners.

*Any topic with the following keynote symbol may be delivered by a Shell Education or Free Spirit Publishing author.

SESSION TITLE	SESSION DESCRIPTION	TARGET GRADE LEVELS
Supporting Newcomers in the Secondary Classroom and Beyond	Newcomers are students who have recently arrived in the U.S. from another country. Often our newcomers have fled traumatic situations in their home countries. And many are just beginning their journey towards learning English. Newcomers also bring a wealth of experiences and assets to our classrooms. Based on their unique circumstances, newcomers require special consideration and support. In this session, we will share stories of newcomers' journeys and discuss tips and strategies for supporting them (and their families) in the classroom and beyond.	6-12

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Finding Joy in Integrated ELD for Secondary Content Teachers	All students are academic language learners. This session highlights the shared responsibility that all teachers have for supporting both content and language development in the classroom across content areas AND that we can find joy and have some fun while doing so. To start, we will dispel some common myths. Then, we will discuss a little bit of the theory behind how languages are learned by emphasizing what students CAN do at different levels of proficiency. Throughout the session we will engage in hands-on activities that model key strategies that you can implement in your classrooms to support English learners and ALL of your students.	6-12
Talk Moves: Promoting Academic Discourse for English Learners at the Secondary Level	All students are academic language learners. However, students who are identified as English learners often need additional support for engaging in academic discourse. This workshop addresses the importance of providing intentional "talk moves" to support their successful participation in school-based dialogue. Participants will see this strategy in action through classroom videos, engage in fun, interactive activities, and walk away with tools and resources that they can implement right away.	K-2 3-5 6-12
Unpacking...More like gift wrapping! Learn how to wrap your ELD standards with some shine!	Unpacking the CA ELD standards...from standards to clear implementation in a blink of an eye! Learn how to unpack CA ELD standards while creating engaging lesson plans that shine with rigor. New or experienced, this workshop will challenge your instruction. As a result, you will provide meaningful support/gifts to all of your EL students.	6-12

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Make integrated ELD as easy as breathing!	Integrated ELD for secondary teachers: Being intentional with integrated ELD is essential, but it does not have to be another thing you need to check off a list. Learn how to easily integrate ELD practices into your everyday instruction by following four principles: elicit, engage, expand, and enjoy! These four Es will make it easy for you and your EL students to master academic English and beyond! So, take a deep breath and let's get started!	6-12
Turn the Beat Around! Love to See the Writing! Turn it Upside Down!	Love to see your ELs writing? Turn "Writing is the worst!" statements into "When is our next essay!" We are excited to present interactive writing templates to encourage EL writers to break out of their writing comfort zone! Soon you will see pencils and keyboards movin' to the nitty gritty!	5-12
6 Steps to Support English Language Development for EL's in Secondary	A training geared towards teachers in secondary working with English Learners. Discover research-based strategies to support secondary students English Language Development in all content areas.	6-12
Integrated ELD: Building a Culture of Inquiry through Strategic Questioning	Students who are multilingual learners need opportunities to process and discuss content within each discipline. Effective culturally responsive educators create conditions where all students can take risks and plan strategic questions to scaffold the learning experience. As a result, multilingual learners enjoy academic success as they develop their conceptual understanding and ability to think critically about content. Teacher outcomes of this session include (1) creating a safe zone for inquiry, (2) establishing protocols for questioning, and (3) identifying strategic questions that will scaffold a learning experience.	K-5 6-8 9-12

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Integrated ELD Strategies: Connecting Content and Language	This interactive session will include a brief description of the essential components of Integrated ELD Instruction and then engage educators in specific instructional techniques. A specific strategy from each of five categories: academic language, comprehensible input, comprehensible output, listening and reading comprehension and academic writing will be experienced at the appropriate targeted grade level range. Participants will also discuss and reflect upon each activity to apply it to their own content area and student needs. Teachers will walk away with effective ELD ideas to use with their students the very next day!	TK-2 3-5 6-8 9-12
Vocabulary Development with ELD Students	An important key to helping English language learners (ELLs) and their classmates succeed in the classroom is the mastery of academic language and vocabulary. In this session we will cover academic language, language acquisition, speaking & listening skills, teaching vocabulary and using cognates to succeed with the mastery of academic language and vocabulary.	TK-12

Signed by: Jenny Rosales-Illemair 59D7622454A49455 7/9/2026

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Teacher Created Materials

5482 Argosy Ave
Huntington Beach, CA 92649

Created *by* Teachers *for* Teachers and Students

Proposal For:
Alum Rock Union School District
Proposal #: TCM-00114318

Issued By: Paul Gomez
Email: paul.gomez@teachercreatedmaterials.com
Direct Line: (714) 721-8039
Issue Date: June 22, 2026

Billing Address:
2930 GAY AVE
SAN JOSE, CA 95127-2398

Shipping Address:
2930 Gay Ave
San Jose, CA 95127

Item	Title	Notes:	Qty	Sales Price	Total
131573	Professional Learning (workshop, in-person)		10	$5,500.00	$55,000.00
				Subtotal:	$55,000.00
				Shipping:	$0.00
				Sales Tax:	$0.00
				Total:	$55,000.00

Please remit orders to: paul.gomez@tcmpub.com

Safety Disclaimer
This proposal may contain items not developed or manufactured by or under the direction of TCM. We take seriously the safety ramifications of all our products and will pass along all risk warnings provided by the manufacturers of products not developed by TCM. Such risks may include, but are not limited to suffocation, strangulation, choking, and exposure to sharp objects. Please follow all safety precautions which may include, but are not limited to, keeping hazardous items out of reach, avoiding using cords or strings in risky environments, supervising children when using small parts to prevent choking, and handling sharp objects with care. By proceeding, you accept the risks of any liability, and agree to indemnify, defend, and hold harmless TCM from any liability, including all related fees and costs, for any claim of injury or damage resulting from the alleged improper use or oversight of any products not developed or manufactured by TCM, and from potential risks or side effects that may result from the foreseeable use of any products not developed or manufactured by TCM.

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Docusign Envelope ID: 9367BCB2-7B1E-8756-8112-FEF611D64531

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

INDEPENDENT CONTRACTOR AGREEMENT FOR SERVICES

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

FROM: Sandra Garcia (School/Dept.) VENDOR NO. 019245

Submitted by: Sandra Garcia, Instructonal Services

☐ 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 California School Administrators (ACSA)

Address: 1029 J Street #500 City: Sacramento State: CA Zip: 95814

Phone: (916-607-7895 Email Address: swatts@acsa.org

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

Mutually agree and promise as follows:

2. **CONTRACT TERM:** Contractor shall commence providing services under this Agreement on August 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").
The Association of California School Administrators (ACSA) will provide coaching and training for the First and Second Year Administrators.

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

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

____ b. **Other:** $37,500.00 (describe rate agreement) Coaching services for (10) Administrators Program Fees $3,750.00 for each participant.

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	300	5020	$37,500.00	MN 7/9/26

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

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ASSOCIATION OF CALIFORNIA SCHOOL ADMINISTRATORS (ACSA) CLEAR ADMINISTRATIVE SERVICES CREDENTIAL PROGRAM (CACP) AGREEMENT

This contract is to verify that **Alum Rock Union Elementary School District** has agreed to allow the Association of California School Administrators (ACSA) to provide Clear Administrative Credential Services and/or Coaching Services for the personnel listed in the attached Exhibit A.

PROGRAM: **Clear Administrative Services Credential Program**
ACADEMIC YEAR: **2026-2027** PROGRAM #: **3107 & 3108**

CONDITIONS OF AGREEMENT

Services are to include:

1. Clear Administrative Credential Program (CACP) Services
2. All program materials and use of electronic platform
3. Oversight of on-site job embedded, individualized, and coaching services
4. Additional phone and email access to coach, as needed by candidate
5. Coaching outcomes founded upon the California Professional Standards for Education Leaders (CPSEL)
6. Progress monitoring towards CACP outcomes and candidate completion
7. Collaborative candidate assessments: initial, formative, benchmark, and summative
8. Candidate documentation in Shared Google Folder
9. Upon successful completion of program requirements, candidate is recommended for Clear Administrative Services Credential

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CONTRACT DETAILS –Coaching Fee

Fees for the academic years of: 2026-2027

Alum Rock Union Elementary School District and/or candidate's responsibility:

Notify ACSA if any of the following conditions apply:

- Credential candidate changes schools or positions
- Credential candidate is no longer employed in an administrative position
- Credential candidate takes a Leave of Absence under any circumstance, form required

Clear Administrative Credential (CACP) Coaching Fees:

- Coaching Services for one year = **$3,750.00 per candidate/administrator**
- Coaching Services Fees for (10) candidates for one year = **$37,500.00 Total**
- Due and payable 30-days after execution of contract:

Coaching Service Fees for one year = **$37,500.00**

Payment Information Options:

By Check:
Make payable to Association of California School Administrators
Remittance Address:

ACSA
P.O. Box 742061
Los Angeles CA 90074-2061
Attn: Clear Credential

By Credit card:
Payments can be made within our ACSA financial portal with an account creation by the ACSA Credentialing Office. We currently accept Visa, Mastercard, Discover and American Express, no additional fees apply.

Contracted Time Period: August 15, 2026 to June 30, 2027

By signing below, the representative for **Alum Rock Union Elementary School District** agrees to and understands the CACP Program Services Agreement conditions listed above.

_____ 7/22/2026
Tamerin Tooker, Ed.D. Date
ACSA Credentialing & Coaching Program Director

_____ _____
Signature Date
Printed Name:
Title of signer: _____
School District/LEA: _____
Email Address: _____

***REQUIRED INFORMATION TO PROCESS THIS SIGNED CONTRACT:**

Payable contact information for invoicing account

Name: _____
Email Address: _____
Phone Number: _____

Docusign Envelope ID: E158C05F-3602-8EB3-817E-7D54165633D8

ACSA 2026-2027

Status of Certificate of Eligibility, Preliminary Admin Credential/Clear Admin Credential

ACSA Clear Administrative Services Program (CACP)

YEAR 1

Name	Position	Location	Cohort	Total Coaching Fee
Emeric Bisbee	Principal	Russo/McEntee	Fall 2026-2028	$3,750.00
Erika Bair	Asst. Principal	TBD	Fall 2026-2028	$3,750.00
Guadalupe (Lupe) Cruz	Asst. Principal	SanAntonio LUCHA	Fall 2026-2028	$3,750.00
TBD	**TBD**	**TBD**	Fall 2026-2028	$3,750.00
			Subtotal	**$15,000.00**

***In order to get into the ACSA Clear Credential Program, individuals must have on file with the CTC either the Preliminary Clear Credential or Certificate of Eligibility. Also, there is a financial programming fee obligation for the program.**

Please note the priority of assigned coaches are to the 4 individuals listed above.

YEAR 2

Name	Position	Location	Cohort	Total Coaching Fee
Suyen Jimenez	Principal	Aptitud	Fall 2025-2027	$3,750.00
Maria (Belen) Taitano	Asst. Principal	Adelante	Fall 2025-2027	$3,750.00
Julieta Flores	Coordinator of Mental Wellness Support Services	District Office	Fall 2025-2027	$3,750.00
Name	**Position**	**Location**	**Targeted One-Year Coaching**	**Total Coaching Fee**
*Clarissa Johnston	Principal	Ryan	Fall 2026-2027	$3,750.00
*Dr. Joseph Manluco	Principal	Painter	Fall 2026-2027	$3,750.00
***TBD**	**TBD**	**TBD**	TBD	$3,750.00
			Subtotal	**$22,500.00**
			Total	**$37,500.00**

***Updated 7/20/2026**

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

INDEPENDENT CONTRACTOR AGREEMENT FOR SERVICES

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

FROM: BUSINESS SERVICES (School/Dept.) VENDOR NO. 22947

Submitted by: Teresa DeCelles

☑ **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: DTA Public Finance, Inc.

Address: 18201 Von Karman Avenue, Ste 220 City: Irvine State: CA Zip: 92612

Phone: 800) 969-4982 Email Address: kelly@financedta.com

SSN: _____ or Fed I.D. #: 33-0171945

Mutually agree and promise as follows:

2. **CONTRACT TERM:** Contractor shall commence providing services under this Agreement on August 14, 20 26, and will diligently perform as required and complete performance by June 30, 20 29, 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").
DTA shall provide financial consulting services to assist ARUSD in the administration of Client's parcel tax, special tax, or special assessment charges and to facilitate the collection of the charges for FY 26/27, 27/28, and 28/29.

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

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

X b. **Other:** $2,800.00/yr (describe rate agreement) NTE $8,400.00 FOR THREE YEARS

26/27 FY: $2,800.00; **27/28 FY:** $2,800.00; **28/29 FY :** $2,800.00

5. **BUDGET CODE:**

FD XXX	RESC XXXX	PY 0	OBJECT XXXX	SB-OB 00	GOAL XXXX	FCTN XXXX	CST-CTR XXXXXX	LOC XXX	PROG XXXX	$ AMOUNT	ACCOUNTANT INITIALS
010	0000	0	5815	00	0000	7200	000000	400	7200	$2,800.00	

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

dta
www.FinanceDTA.com

EXHIBIT A
SCOPE OF WORK

DTA ("Consultant") shall provide financial consulting services to assist the Alum Rock School District ("Client") in the administration of Client's parcel tax, special tax, or special assessment. The focus of these services shall be to determine the parcel tax, special tax, or special assessment charges and to facilitate the collection of the charges for three (3) fiscal years, 2026-27, 2027-28, and 2028-29, by the County of Santa Clara (the "County").

The specific activities and tasks to be performed under this Scope of Work include the following:

Task 1 – Parcel Database

This task involves organizing the land use data required to apportion and collect parcel tax, special tax, or special assessment charges, and includes the following subtasks:

1.1 **Database Management**: DTA shall create an automated parcel database to include all parcels. Data items will include Assessor Parcel Number ("APN"), acreage, and owner of record, as necessary and applicable.

1.2 **Parcel Research**: DTA will review Assessor parcel maps to determine which parcel numbers will be valid for each fiscal year.

Task 2 – Parcel Tax, Special Tax, or Special Assessment Budget

This task involves working with the Client to determine the parcel tax, special tax, or special assessment budget for each fiscal year and calculating the charge for each parcel in the parcel tax, special tax, or special assessment. DTA shall perform the following subtasks:

2.1 **Determine Parcel Tax, Special Tax, or Special Assessment Charge Requirement**: Determine parcel tax, special tax, or special assessment budget based on information provided by the Client; and

2.2 **Parcel Tax, Special Tax, or Special Assessment Charge**: Based on the parcel tax, special tax, or special assessment budget, compute the parcel tax, special tax, or special assessment charges for all parcels for a given fiscal year.

Task 3 – Summary Memo

This task includes the preparation of a summary memorandum ("memo"). Included in the memo is a list of parcel tax, special tax, or special assessment charges by Assessor's parcel.

Task 4 – Submittal of Parcel Tax, Special Tax, or Special Assessment Charges to the County

This task involves submitting the parcel tax, special tax, or special assessment charges on or before August 10 of each year, or such other date specified by the County Auditor-Controller, for inclusion on each fiscal year's consolidated property tax bills. The parcel tax, special tax, or special assessment levy will be submitted via email or other media as specified by the County.

A Optional Services

Task 5 – Provide Information to Interested Parties

This task involves the provision of information to individuals and other interested parties regarding the amount and calculation of the special tax. DTA's "800" phone number will be placed on the property tax bills mailed by the County. This task includes brief written responses to property owners as necessary. Formal meetings with property owners to resolve disputes will be classified as "Additional Work" and billed at the hourly rates listed in Exhibit B.

Task 6 – Roll Monitoring and Adjusted Property Tax Bills

This task involves monitoring any changes to the secured tax roll which necessitate new or adjusted property tax bills. This task includes the calculation of new or adjusted bills and the preparation of requests to the County to prepare such bills.

Task 7 – Delinquent Property Owner Research

This task involves the review and research of County records to determine which parcels are delinquent in the payment of property and special taxes and includes the following subtasks:

7.1 **Static Delinquent Special Tax Report:** DTA shall request the First, Second, and Final Installment Paid/Unpaid Status Reports from the County Auditor-Controller to determine which parcels are delinquent and the corresponding amount of delinquent special taxes. We will also prepare report summarizing the amount of delinquent special taxes.

7.2 **Dynamic Delinquent Special Tax Report:** As necessary, DTA will conduct a review of online records to provide an up-to-the-minute status report for any given number of delinquent parcels. Please note that our research for this task is dependent upon the rate at which the County updates their online payment records.

Task 8 – Ownership/Exempt Parcel Research

This task involves researching and monitoring any changes in ownership and offers of dedication of property to public agencies and other entities exempt from the special tax.

dta
www.FinanceDTA.com

EXHIBIT B
FEE SCHEDULE

Consultant shall charge the following hourly fees for services related to Tasks 1-4:

Table 1: DTA's Fee Schedule

Labor Category	Labor Rate
President/Managing Director	$335/Hour
Senior Vice President	$310/Hour
Vice President	$285/Hour
Senior Manager	$240/Hour
Manager	$225/Hour
Senior Associate	$205/Hour
Associate III	$195/Hour
Associate II	$185/Hour
Associate I	$170/Hour
Research Associate II	$160/Hour
Research Associate I	$145/Hour

Subject to the limitations below, fees related to Tasks 1-4 shall not exceed **$2,300** per fiscal year. Monthly progress payments will be made by Client upon presentation of invoice by Consultant providing details or services rendered and expenses incurred. At Client's request services in addition to those identified in the Scope of Work may be provided if the total fee required to complete Tasks 1-4 is less than the amounts shown above. Alternatively, if the Scope of Work can be completed for less than the maximum amount, only the hours actually expended will be billed.

In addition to fees for services, Client shall reimburse Consultant for travel, copying, courier, facsimile, telephone expenses, data services, maps, clerical charges, administrative charges, and other out-of-pocket expenses, in an amount not to exceed **$500** for each fiscal year. Monthly progress payments shall be made by Client upon presentation of invoices by Consultant providing details of services rendered and expenses incurred.

A Limitations

The preceding hourly rates apply for a 12-month period from execution of the Agreement and are subject to a cost-of-living and/or other appropriate increase every 12 months thereafter. Consultant generally reviews its hourly rates annually and, if appropriate, adjusts them to reflect increases in seniority, experience, cost-of-living, and other relevant factors. Consultant shall notify Client in advance of any such increase.

Additional services other than those necessary to amend errors on the part of Consultant in Tasks 1-4 are not covered by the maximum fee listed above.

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

INDEPENDENT CONTRACTOR AGREEMENT FOR SERVICES

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

FROM: BUSINESS DEPARTMENT (School/Dept.) VENDOR NO. 20861

Submitted by: Teresa DeCelles

☑ **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: Sytech Solutions Inc.

Address: 8930 Big Horn Blvd. City: Elk Grove State: CA Zip: 95758

Phone: (916) 381-3010 Email Address: _____

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

Mutually agree and promise as follows:

2. **CONTRACT TERM:** Contractor shall commence providing services under this Agreement on August 14, 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").
Sytech Solutions will provide 12 months hosted document management system for Fiscal Services.

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:** $ 5,100.00 (describe rate agreement) $425.00/per month for 12 months

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	0000	7200	000000	430	7220	$5,100.00	

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: 60937BA7-42EC-8ED5-820D-318F09292990

SyTech SOLUTIONS

07/28/26

Statement of Work

Project Title Document Management Services – 1DocStop

Client Alum Rock Union Elementary School District

Overview SyTech Solutions, Inc. (SyTech), a CMAS certified small business, will provide Alum Rock Union Elementary School District (ARUESD) with data storage and hosting services of electronic records, as well as maintenance and support from July 1, 2026 through June 30, 2027.

SyTech Deliverables SyTech will provide Client with document management services, including access to the digital records in a secure Azure-based online repository called 1DocStop. On-going database storage, support, and training will be provided.

Client Representative Prior to the delivery of any services defined in this Statement of Work, Client will designate a representative. The Client Representative will be the person whom all SyTech communications will be addressed, and the person who has the authority to act for Client in all aspects of the project.

Client's Representative:
Teresa Decelles
Director, Fiscal Services
Alum Rock Union Elementary School District
2930 Gay Ave
San Jose, CA 95127
Phone: (408) 928-6847

Resource Team Project Manager: Casey Morris (916) 381-3010 ext. 224
Services/Technical Engineering: David Covey (916) 381-3010 ext. 229

Pricing SyTech will incorporate prices given in quotations, and in the CMAS schedules for document conversion services, if desired. Cost for 1DocStop is $425 per month or $5,100 annually. Additional departments can be added for $200 per month or $2,400 annually.

Changes to SOW Any changes to the scope of services shall be requested and approved by both parties in writing.

Terms & Conditions Payment is due monthly 30 days after the invoice is generated.

Signature

_____	_____	_____	7/28/2026_
CLIENT Representative	***Date***	***SyTech Representative***	***Date***

This document is PROPRIETARY and CONFIDENTIAL and may not be duplicated, redistributed, or displayed to any other party without the expressed written permission of SyTech Solutions, Inc.

Docusign Envelope ID: 60937BA7-42EC-8ED5-820D-318F09292990

PRICE QUOTE

SyTech Solutions
Casey Morris
8930 Big Horn Blvd
E k Grove CA 95758
(9_6) 381-3010 x224
cmorris@sy_echsolutions.com
www.sy_echsolutions.com

Customer: Alum Rock Union School District
Contact: Teresa Decelles
Date: 7/28/2026

Project Description

SyTech will provide hosting via 1DocStop and optional scanning services. Scanning to take place at SyTech's Elk Grove facility.

Quantity	Units	Service or Product	Unit Price	Extended Price
12	Months	1DocStop - Fiscal Services	$425.00	$5,100.00
	Months	1DocStop - Additional Department, per department	$200.00	
	Instance	Courier Service	$200.00	
	Hours	Document Preparation	$21.00	
	Images	Document Scanning	$0.055	
	Keystrokes	Indexing	$0.01	
	Images	OCR	$0.01	
	Images	Document Scanning - Large Format	$1.50	
	Boxes	(Optional) Boxing up the records and providing boxes	$9.50	
	Boxes	(Optional) Box Destruction	$6.50	
	Boxes	(Optional) Box Storage per month - no cost for 60 days post scanning	$1.00	
			Total	**$5,100.00**

The pricing specified above is based on the quantity estimated. Should the actual quantities change, pricing will be adjusted accordingly. SyTech offers additional technical services and support. A complete SyTech pricing list for service and installation upgrade options can be provided upon request. Pricing does not include any applicable taxes.

Alum Rock Union School District Date

August 13, 2026

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

INDEPENDENT CONTRACTOR AGREEMENT FOR SERVICES

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

FROM: Business Department (School/Dept.) VENDOR NO. 300246

Submitted by: Teresa DeCelles

☑ **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: SchoolWorks, Inc.

Address: 8700 Auburn Folsom Rd. City: Granite Bay State: CA Zip: 95746

Phone: (916)733-0402 Email Address: Ryan@SchoolWorksGIS.com

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

Mutually agree and promise as follows:

2. **CONTRACT TERM:** Contractor shall commence providing services under this Agreement on August 14, 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").
SchoolWorks, Inc. will provide an updated Demographic Study with Enrollment Projections: District-wide enrollment projections meant to serve as a planning tool to help with both long and short term planning; other factors-capacity utilization of existing factors, planning and modernizations, etc.

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:** $11,000.00 (describe rate agreement) NTE $11,000.00

5. **BUDGET CODE:**

FD XXX	RESC XXXX	PY 0	OBJECT XXXX	SB-OB 00	GOAL XXXX	FCTN XXXX	CST-CTR XXXXXX	LOC XXX	PROG XXXX	$ AMOUNT	ACCOUNTANT INITIALS
010	0000	0	5815	00	0000	7200	000000	400	7200	$11,000.00	

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

July 1, 2026

Alum Rock Union Elementary School District

Sandra Garcia, Interim Superintendent

Proposal

Demographics and Enrollment Projections 2026-2027

SchoolWorks, Inc.

8700 Auburn Folsom Road, #200, Granite Bay, CA 95746 | 916.733.0402 | www.SchoolWorksGIS.com

Facility Problem Solvers

Table of Contents

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1

Letter of Intent

Letter of Intent
Alum Rock Union Elementary School District
2930 Gay Ave.
San Jose, CA 95127-2322

Thank you for the opportunity to present this Proposal for the 2026/2027 Demographics and Enrollment Projection Service. SchoolWorks has worked with over 100 school districts on Demographics over the past three years. Many of these districts request an annual update each year.

Demographics and Enrollment Projections help establish guidelines designed to ensure the District's school facilities are able to accommodate and support its current and future enrollment. SchoolWorks provides a total comprehensive analysis. The district-wide and school-specific enrollment projections are meant to serve as a planning tool to help with both long-term and short-term planning. Our services help identify certain facility planning requirements such as capacity utilization of existing facilities, planning for modernization or new construction, and attendance boundary analysis or redistricting.

Proposal Includes:

- Collaborate with the District staff throughout the project
- Six-year district and individual school enrollment projections
- Attendance boundary demographics trend analysis
- Classroom utilization analysis
- New housing impacts & yield rate study
- Draft/Final documentation in electronic form
- Demographics and Enrollment Projection Service: **$11,000**

- Set up and one year maintenance of the web-based School Explorer: **$5,500**

SchoolWorks, Inc. is dedicated to developing trusting personal relationships with our clients. Our unique hands-on approach makes us more than just another facility planning consultant. Our goal is to become an extension of your staff. We value integrity and going that extra mile to make sure we provide the highest in quality service.

We would be honored to serve the **Alum Rock Union Elementary School District**. Thank you for your consideration and please do not hesitate to contact us if you have any questions.

Kindest Regards,

Ken Reynolds, President
916.771.4605
Ken@SchoolWorksGIS.com

Ryan Reynolds, Demographics Manager
916.771.4614
Ryan@SchoolWorksGIS.com

2

Company Profile

ABOUT SCHOOLWORKS, INC.

SchoolWorks, Inc., established in 2002 by founder and President Ken Reynolds, has a proud history of guiding California school districts through the complexities of school facility planning.

Our firm takes pride in focusing on the unique challenges facing California school districts today. We offer a wide range of services that provide the building blocks towards smart and successful facility planning.

SchoolWorks, Inc. provides services exclusively to California school districts, ranging in size from under 100 students to more than 600,000 students.

Our headquarters is located near Sacramento, providing easy access to CDE, SAB and OPSC.

At SchoolWorks, Inc. our mission is simple: Take pride in developing trusting personal relationships. Our unique hands-on approach makes us more than just another facility planning and demographics consultant. Our goal is to become an extension of your staff and community. We value integrity and going the extra mile to make sure we provide the highest in quality service.

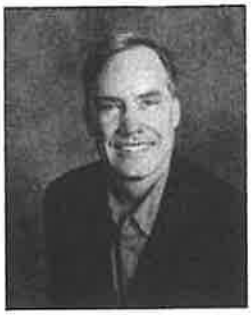
OUR SERVICES

- ✓ Demographics and Enrollment Projections
- ✓ State Building Program Assistance
  - Modernization
  - New Construction
  - Financial Hardship
  - CTE
- ✓ Developer Fee Studies
  - Level 1
  - Level 2
- ✓ Attendance Boundaries Studies
- ✓ Trustee Boundaries
- ✓ Web Based School Locator

SchoolWorks, Inc. District Clients in Blue



PROJECT MANAGEMENT TEAM



Ken Reynolds – President



Ryan Reynolds – Demographics Manager

Administrative Support Staff – Demographics & Enrollment Projections



Jodi Grayem,
Office Manager



Alice Turney,
Accounting Manager

Other SchoolWorks, Inc. staff:

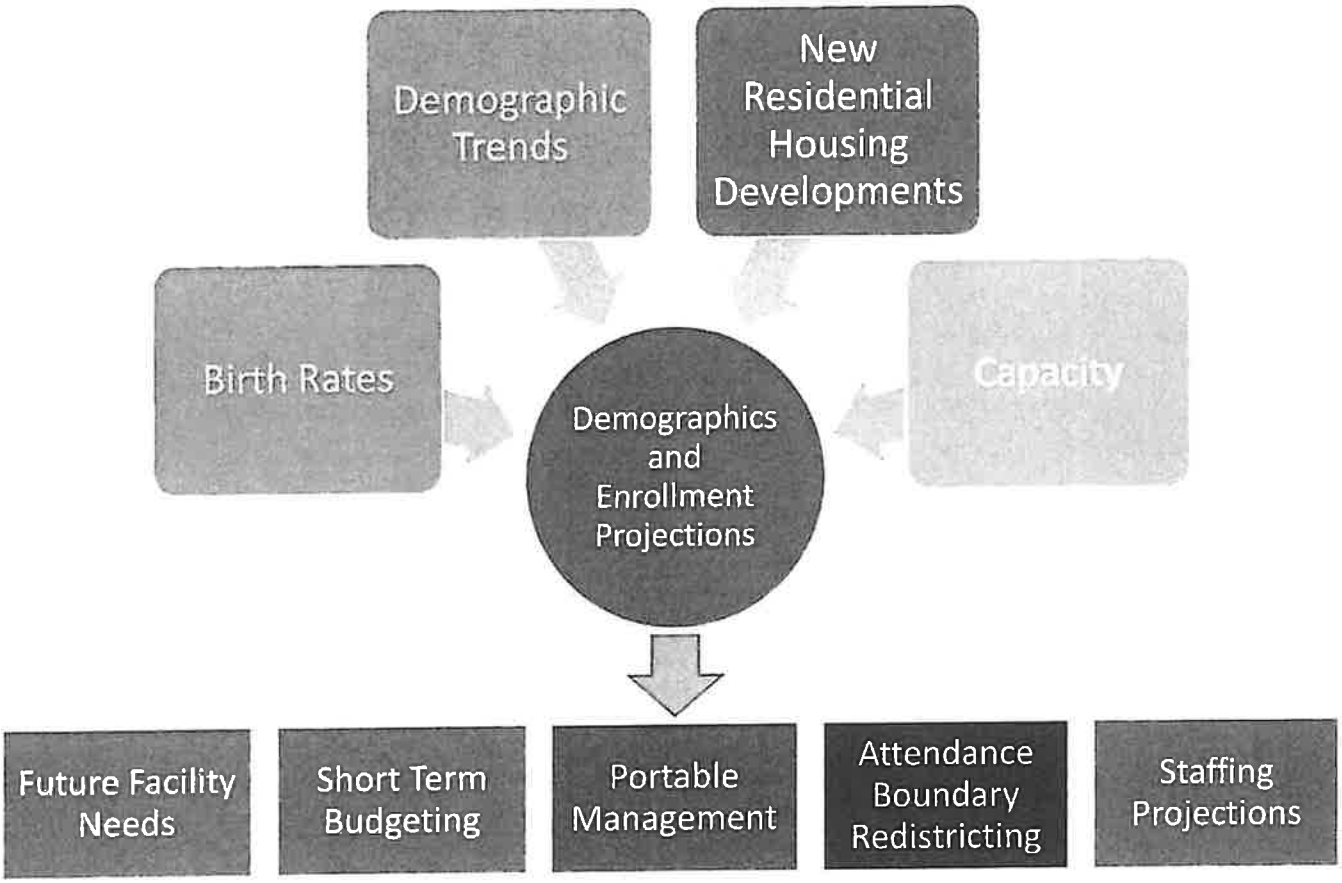
Kathy Reynolds – Associate Director/New Development Analyst
Rex Despain – Vice President/Marketing
Alexander Rutherford – Project Manager/State Building Program
Jacob Spivak – Director/Software Development & Technology

3

Scope of Service

ENROLLMENT PROJECTIONS

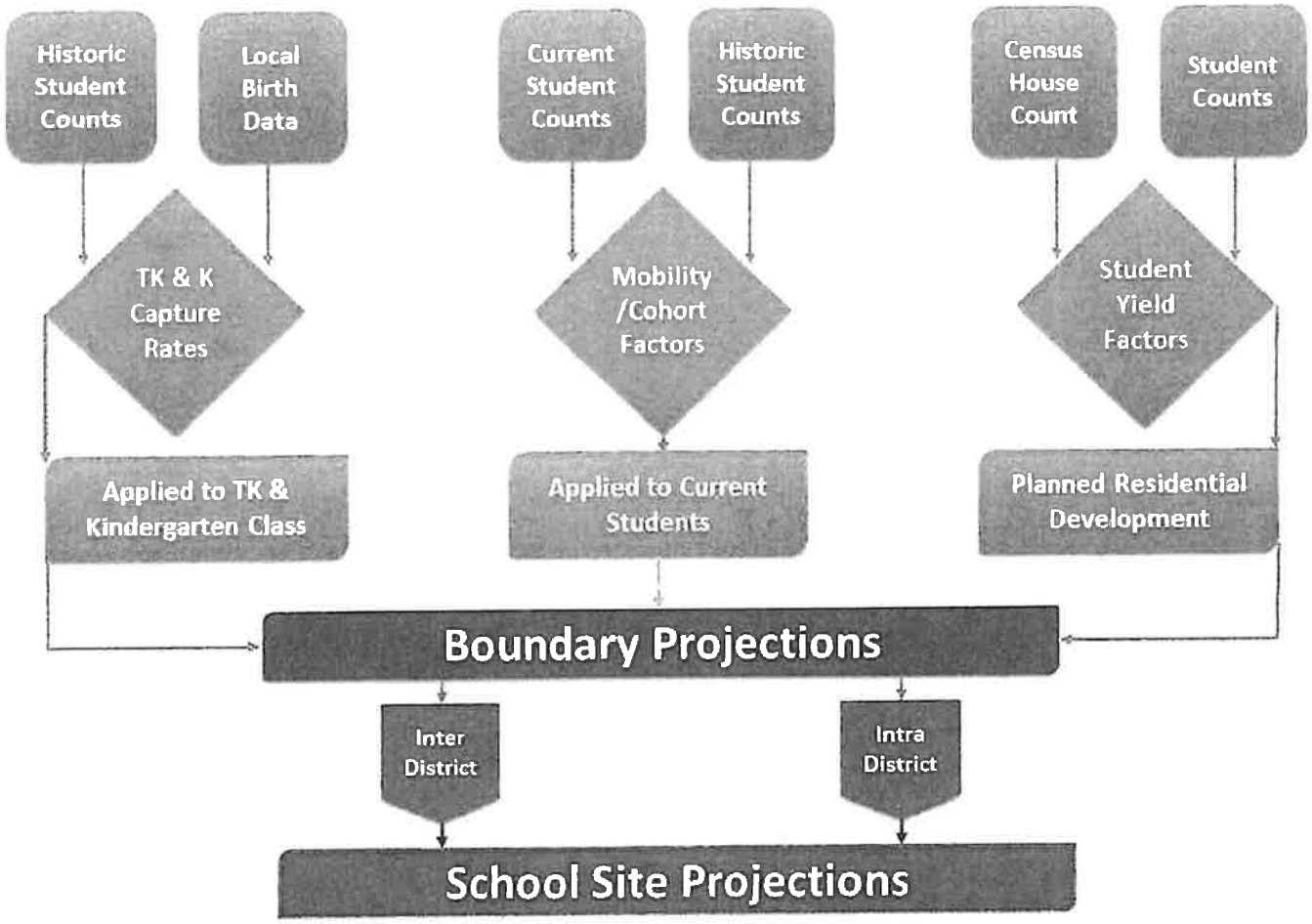
This Demographics and Enrollment Projections provides a comprehensive enrollment analysis. The district-wide and school-specific enrollment projections are meant to serve as a planning tool to help with both long and short-term planning. Demographic Studies examine the factors that influence school enrollments, namely trends in demographics, birth rates and housing development.



The study is also used as a tool to identify certain facility planning requirements such as capacity utilization of existing facilities, planning for modernization or new construction and attendance boundary redistricting.

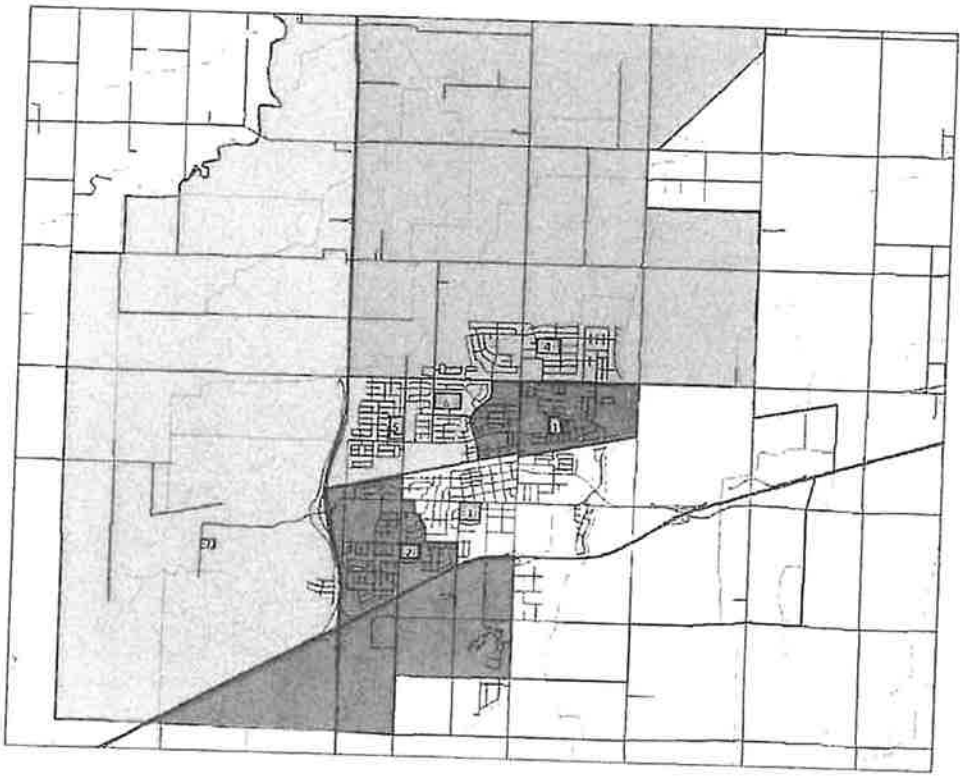
This study provides information based on the 2026/2027 District enrollments and programs, local planning policies and residential development. As these factors change and timelines are adjusted, the Demographic Study should be revised to reflect the most current information.

METHODOLOGY



The enrollment projections for each school are generated using a State standard weighted cohort trend analysis. The basic projections are created by studying the individual geographic areas. The school attendance base projections are created using the following procedures:

- **Neighborhood School Attendance Area Analysis:** Each school attendance boundary will be input into our GIS (Geographic Information Systems) Software. Students are counted in each of the attendance area boundaries based on their residential address and can be studied to view optimum and balanced utilizations. Attendance pattern maps for each individual boundary will analyze impacts of intra-district transfers from within the district boundary, as well as inter-district transfers from neighboring school districts.

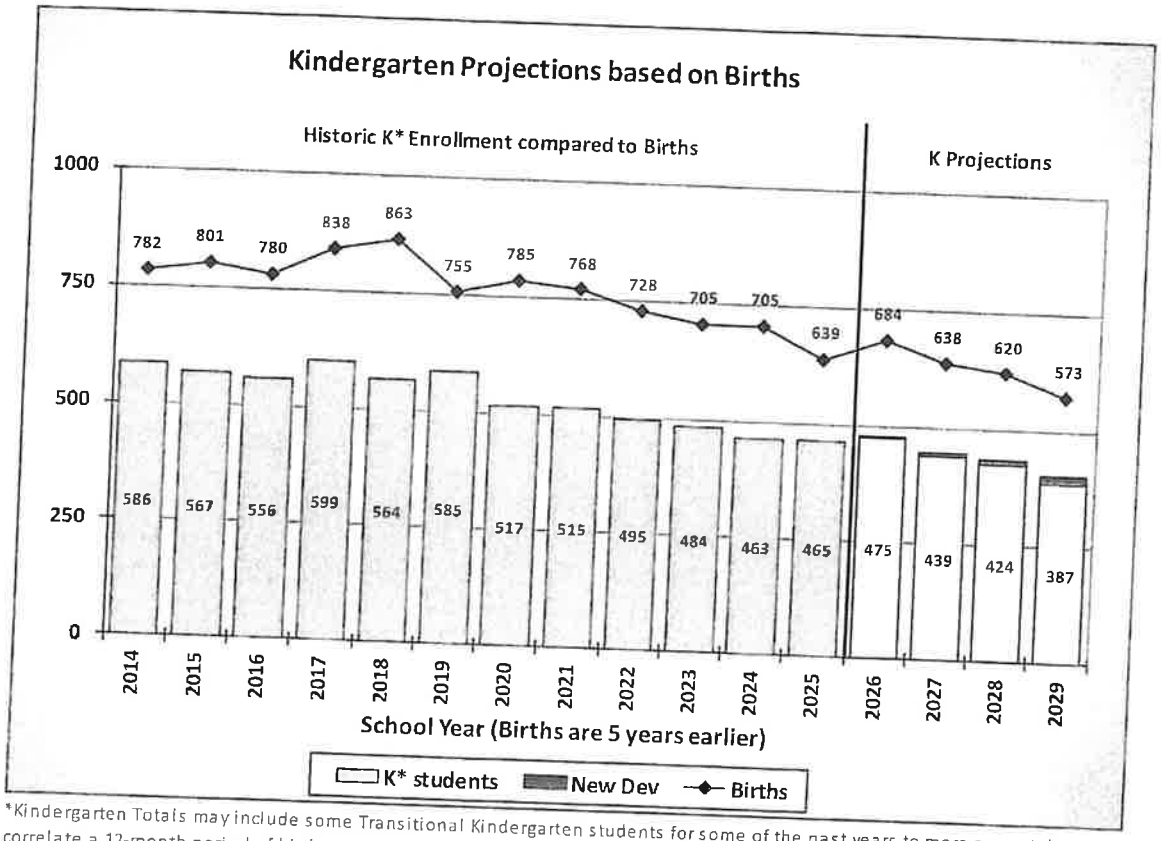


- **Inter-district** student counts are not included in the base geographic trend analysis since these students reside outside of the District. Therefore, the current number of students-per-school and students-per-grade are added to the base projections.

- **Intra-district** students are those who transfer from one school to another. The number of students transferring into and out of each school are calculated and used to determine the difference between the projections for students living in each attendance area versus those that are projected to attend the school.

- **Cohort Trend Analysis:** The number of students living in the boundary are used to generate the cohort factors. The weighted average of the three years is determined with the current year weighted 50%, the prior year 33.3% and the third year 16.7%. This gives the current trends more value in determining the projections. Those cohorts are then used to determine the students who will be residing in each attendance area for the following years.

- **Birth Rate Analysis:** Birth rates are used to project future kindergarten enrollment. It is assumed if the births indicate there was an increase of 4% one year, then there will be a corresponding 4% increase in the kindergarten class five years later.



*Kindergarten Totals may include some Transitional Kindergarten students for some of the past years to more accurately correlate a 12-month period of births to a 12-month period of enrollment.

- **Housing Development and Yield Rate Study:** New housing development can have a significant impact on future facility and demographic planning. A complete analysis of all current and future new housing developments will be researched by working with city, county and other local municipalities. A student yield rate analysis will also be conducted using the most current Census data. New housing development rates and yield factors are compared to the historical impact of development and if the future projections exceed the historical values, the projections are augmented accordingly.

- **District Special Education and Alternative Programs:** The projections for special education students and alternative programs are created by assuming those programs typically serve a percentage of the total District population. Therefore, as the District grows or declines, the enrollment in those programs would increase or decrease accordingly.

- **Site Capacity and Utilization Analysis:** By reviewing current district loading standards and how many available classrooms are situated at each school site, we can determine which schools have room for growth, which schools are over-crowded or which school sites may need to be considered for boundary changes or grade level reconfiguration. The classroom counts may not represent the current classrooms being used, as there may be unused rooms on the school site. In some cases, there may be fewer classrooms counted than current teaching stations if some of the rooms being used were designed for other purposes but are currently being used as classrooms due to overcrowding. The purpose of the classroom count and capacity are to show what the school capacity should be if all teaching spaces are being used in accordance with the educational programs of the District.

School Facility Utilization

Elementary Schools	Net Classrooms	Net CR Capacity	2025/26 Current Enrollment	2031/32 Projected Enrollment	2025/26 Current Utilization	2031/32 Projected Utilization
Bridgeway Island Elem	43	1,164	1,029	967	88.4%	83.1%
Elkhorn Village Elem	31	850	569	531	66.9%	62.5%
Riverbank Elem	34	870	555	407	63.8%	46.8%
Southport Elem	36	944	765	730	81.0%	77.3%
Stonegate Elem	40	1,087	925	923	85.1%	84.9%
Westfield Village Elem	30	812	542	506	66.7%	62.3%
Westmore Oaks Elem	30	773	527	525	68.2%	67.9%
Sub-Totals	**244**	**6,500**	**4,912**	**4,589**	**75.6%**	**70.6%**
High Schools						
River City High	85	2,496	2,099	2,177	84.1%	87.2%
Sub-Totals	**85**	**2,496**	**2,099**	**2,177**	**84.1%**	**87.2%**
Other Schools						
Yolo High	14	280	90	95		
Middle College High	11	330	206	212		
Virtual Academy	12	360	33	31		
Clarendon Street	36	937	0	0		
Sub-Totals	**73**	**1,907**	**329**	**338**		
District Totals	**402**	**10,903**	**7,340**	**7,104**	**67.3%**	**65.2%**

- **School Explorer:** Attendance areas are defined as geographic boundaries around a school which include specific residential addresses. School Explorer is a web-based application intended to provide general information and assign neighborhood elementary, middle, and high schools based on a specific valid residential street address.

  School Explorer is intended to be used as a tool that provides school assignment information based upon a specific valid address. If you do not know the specific address, or if it cannot be found, just click anywhere on the map to find the schools for that neighborhood.

  The information provided by School Explorer is intended to only be used as a guideline and is not a final determination of school assignments. The accuracy of address mapping may vary and is not a guarantee. While our team makes every effort to ensure all search databases are up-to-date, the user should not assume results provided by School Explorer are a guarantee of placement at a particular school. It is recommended that final school placement determination be verified by a School District representative.

  SchoolWorks, Inc., will work with a district representative to ensure the correct attendance boundaries and school site information has been provided. If any School Board approved boundary change occurs, SchoolWorks, Inc., will promptly update the web-link to represent that change.

  Addresses and street maps are provided through a third party who has made substantial efforts to ensure the accuracy of the information. However, anomalies in street representation can and do occur. Any inconsistencies that are observed while using School Explorer should be reported to SchoolWorks, Inc., by a district representative via phone or email.

ADDITIONAL SERVICES

ON-CALL SERVICES

SchoolWorks, Inc. provides on-call services to all our clients. If you have questions about the number of students in a boundary, in a specific neighborhood, or within a certain radius, our staff is available on-call Monday through Friday 8am to 4pm to help answer those questions. We will make every attempt to answer within the same day. Some inquires may require an addendum to the contract.

HOURLY RATES

If you request a SchoolWorks representative on various projects or committee meetings beyond the Statement of Work in this proposal, the District will be billed an hourly rate of $205 per hour.

4

Pricing

STATEMENT OF WORK

SchoolWorks, Inc. is proposing a fixed fee for the basic services provided in this proposal. Optional services may be added. Changes in the scope of work can have impacts on the overall fee. If SchoolWorks, Inc. presence at meetings or additional services are requested beyond the scope of work, the District will be billed at $205 per hour, plus travel time and expenses or issued a new contract for those specific services.

DEMOGRAPHICS & ENROLLMENT PROJECTIONS	
• Geocode two years of student enrollment data: October 2025 - October 2026	
• Analyze student demographic trends	
• Six-year district enrollment projections	
• Enrollment projections for each individual school	
• Classroom utilization analysis	
• New housing impacts & yield rate study	
• One Virtual Board presentation	
Total Proposed Fee	**$11,000**

SCHOOL EXPLORER SCOPE OF WORK SERVICES	
• Set up and one year maintenance of the web-based School Explorer	
Total Proposed Fee	**$5,500**

Alum Rock Union Elementary School District may retain SchoolWorks, Inc., to continue providing School Explorer services by signing an annual service contract at the end of the terms outlined in this proposal.

ANNUAL SERVICE CONTRACT (Fiscal Year)	YEARLY FEE
• Annual Service Contract for continued use of School Explorer with technical support	$1,200

PROJECT TIMELINE

The proposed timeline for completion and delivery of the project is TWO (2) months from the time the SchoolWorks, Inc. team is able to collect the appropriate information. A project RFI will be submitted to the District upon signing of this agreement. A schedule is intended to be a flexible timeline and will be adjusted accordingly, depending on coordination of schedules and efficient data collection. It is our goal to complete this project under the TWO (2) month window. The schedule is generated through a team effort involving District Administration and SchoolWorks, Inc.

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Agreement

PROFESSIONAL SERVICES AGREEMENT

DEMOGRAPHICS & ENROLLMENT PROJECTIONS

Alum Rock Union Elementary School District
2930 Gay Ave.
San Jose, CA 95127-2322
and

SchoolWorks, Inc.
8700 Auburn Folsom Road #200
Granite Bay, CA 95746
Telephone: (916)733-0402

THIS AGREEMENT, is made by and between SchoolWorks, Inc. (hereinafter referred to as "SCHOOLWORKS") and Alum Rock Union Elementary School District, (hereinafter referred to as "the DISTRICT")

WHEREAS, the DISTRICT is authorized to retain consulting services to assist the DISTRICT in updating demographics and enrollment projections.

SCOPE OF SERVICES

SCHOOLWORKS will provide the DISTRICT a Demographics and Enrollment Projections. The district-wide and school-specific enrollment projections are meant to serve as a planning tool to help with both long-and short-term planning. Demographic Studies examine the factors that influence school enrollments, namely trends in demographics, birth rates and housing development. It is also used as a tool to identify certain facility planning requirements such as capacity utilization of existing facilities, planning for modernization or new construction and attendance boundary redistricting. This study provides information based on the 2026/2027 District enrollments and programs, local planning policies and residential development

AGREEMENT PERIOD

The agreement period: 2026-2027 fiscal year.

OBLIGATIONS OF THE DISTRICT

DISTRICT agrees that it's employees will cooperate with SCHOOLWORKS and be available for scheduled consultations and meetings at reasonable times.

DISTRICT shall provide data which is required or requested by SCHOOLWORKS. All data and records, including student information will remain confidential.

DISTRICT will assist SCHOOLWORKS in obtaining data from public municipalities or agencies or private citizen groups whenever such data is necessary for completion of the work outlined in this agreement.

CONFIDENTIALITY

Student records obtained by SCHOOLWORKS and/or its third parties from the DISTRICT continue to be the property and under the control of the DISTRICT. The procedures by which students may retain possession and control of their own student generated content will be determined and controlled by the DISTRICT, not by SCHOOLWORKS. The options by which a Student may transfer student-generated content to a personal account will be determined by the DISTRICT, not by SCHOOLWORKS. Representatives of the DISTRICT, not SCHOOLWORKS or its third parties, will work directly with parents, legal guardians, or eligible students to review personally identifiable information in the student's records and correct erroneous information. SCHOOLWORKS staff members or its third parties shall act to ensure the security and confidentiality of student records, including, but not limited to, designating and training experienced staff members to ensure the security and confidentiality of student records, by use of the following measures: SCHOOLWORKS staff members will periodically review and test the security and confidentiality of records stored in its computer systems and its related data drives, and make adjustments to security protocols as required. In the event of an unauthorized disclosure of a student's records, staff of SCHOOLWORKS and its third parties will assist the DISTRICT by providing any information provided in the unauthorized disclosure to the DISTRICT so that the DISTRICT can report the disclosure to the affected parent or student and resolve the issue in a satisfactory manner. The DISTRICT, not SCHOOLWORKS will work with students who choose to retain possession of their student generated content or to transfer such content to a student's personal account. SCHOOLWORKS agrees to comply with all standards regarding the privacy of the student data provided by the DISTRICT, relating to "COPPA," "FERPA," and SOPIPA. In accordance with COPPA, FERPA and SOPIPA. SCHOOLWORKS will not use its site or services for other than its school district client's K-12 school purposes and will use security protocols to secure DISTRICT data that is used in conducting certain studies and reports for or on behalf of the DISTRICT. SCHOOLWORKS will not use any personally identifiable information in student records to engage in targeted advertising. SCHOOLWORKS. will not sell a student's information. SCHOOLWORKS will not use any personally identifiable information in student records to create a "student profile" for any purpose other than those required or specifically permitted by the Technology Services Agreement. SCHOOLWORKS and/or its third parties shall not disclose any personally identifiable information in student records, unless for legal, regulatory, judicial, safety, or operational improvement reasons, and must disclose student information: when required by law, for legitimate research purposes; or for school purposes to educational agencies authorized by the DISTRICT

TERMINATION

It is understood and agreed that the DISTRICT may terminate this agreement without cause by giving SCHOOLWORKS written notice at least thirty (30) days before effective date of such termination. Required payments include payment for hours completed.

COMPENSATION

PLEASE SELECT REQUESTED SERVICE(S)

OPTION 1:

☐ 2026-27 Demographics & Enrollment Projections **$11,000**

OPTION 2:

☐ Set up and one year maintenance of the web-based School Explorer **$5,500**

The full amount will be billed upon completion of the Study and submitted to the District for review. The amount is due within thirty (30) days of the date of the invoice. If SchoolWorks, Inc. presence is requested at an in- person school board meeting or other committee meetings beyond the scope of work, the District will be billed at $205 per hour, plus travel time and expenses.

The parties hereto have caused this agreement to be executed by their authorized representatives.

SchoolWorks, Inc.	Alum Rock Union Elementary School District
Ken Reynolds	
Signature	Signature
Kenneth R. Reynolds	
Print Name	Print Name
President	
Title	Title
July 1, 2026	
Date	Date

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

INDEPENDENT CONTRACTOR AGREEMENT FOR SERVICES

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

FROM: Human Resources (School/Dept.) VENDOR NO. 301762

Submitted by: Missy Preiksa

☑ **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: (781) 879-4822 Email Address: catherine.h@scoot.education

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 August 14, 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").
Scoot Education, Inc. to assign Educators to the District on a temporary basis, as needed. Scoot to advertise, recruit, evaluate, train, and place its Educators.

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:** $ $244 - $542 (describe rate agreement) per day, per sub

Not to exceed 90K

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	600	1000	$90,000	M.N 7/13/26

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

AGREEMENT FOR STAFFING SERVICES

THIS AGREEMENT, effective August 14, 2026 - June 30, 2027 between Scoot Education, Inc., 5670 Wilshire Blvd, #1970, Los Angeles CA 90036 ("Scoot") and Alum Rock Union Elementary School District, 2930 Gay Ave, San Jose, CA, 95127 ("Customer"). Scoot and Customer shall be referred to herein as a "Party," and collectively, the "Parties."

PART A - GENERAL CLAUSES

The following clauses apply to both the provision of educators and placement services.

1. DEFINITIONS

Annualized Gross Salary (AGS)	Means the annualized sum of all remuneration payable to our Educators placed (or sought for placement) in accordance with these terms (and if part time, calculated on a pro-rata basis).
Assignment	Means the hire or acceptance, in accordance with this Agreement, of one or more of our Educators to perform work at your premises or anywhere else specified by you and approved by us.
Building Substitute	Means an Educator reserved with at least one (1) days' notice and assigned on an ongoing basis but not less than four (4) weeks to a specific Customer site to cover day-to-day absences. A Building Substitute typically performs instructional supervision, classroom management, and lesson delivery as assigned by Customer. A Building Substitute is not eligible to fill long-term or permanent Assignments.
Confidential Information	Means any information which you access or which is communicated to you in the course of our engagement by you and which is identified as confidential; or which you should reasonably expect to be confidential. It includes, but is not limited to: any trade secrets or information relating to our customers, or clients; customer requirements; employees and officers, employees of clients or customers; suppliers; workers; terms of trade; Bill Rates or Bill Rate structures; marketing information and plans; intellectual property; inventions; business plans or dealings; technical data; financial information and plans; designs; product lines; research activities; software and the source code of any such software, of ours. Confidential Information also means any information which Scoot or Educators access or which is communicated to Scoot or Educators in the course of Scoot's engagement by Customer which is identified as confidential or which Scoot or Educators should reasonably expect to be confidential. It includes but is not limited to: confidential and/or proprietary information concerning Customer's operations and/or activities, including but not limited to information about Customer's students, families, employees, donors, business affairs, and financial plans. It does not include information that is generally available in the public domain unless by unauthorized use or disclosure or which you are required to disclose by law.
Educator(s)	Means, individually and collectively, Scoot employee(s), including but not limited to a Teacher and/or Support Position alone, or as assigned to a Building Substitute role (including where the context requires their agents and sub-contractors), Paraprofessionals, alone, or as assigned to a Paraprofessional Volume Discount (including where the context requires their agents and sub-contractors), a TeachStart Fellow, a Special Education Teacher, a Registered Behavior Technician, Behavior Interventionist, Board Certified Behavior Analyst, Speech Language Pathologist and/or Assistant, Licensed Vocational Nurse, Registered Nurse, Licensed School Psychologist, Licensed Therapist, Certified Wellness Coach, Before/After School Educator assigned to work for Customer in accordance with this Agreement.

Paraprofessional Volume Discount	Paraprofessional Volume Discounts are for a group of hourly paraprofessional staff who are assigned to Customer location(s) for a specific period. Paraprofessional staff within a Volume Discount are always assigned to Customer and must be used for long-term Assignments.
Placement	Means the placement of an Educator with Customer. Unless otherwise agreed in writing, the Placement Date will be the date that an Educator accepts any offer of employment with, or engagement to provide services to, Customer.
Related Service Provider	Means, individually and collectively, a Board-Certified Behavior Analyst, Speech Language Pathologist, Speech Language Pathologist Assistant, Licensed School Psychologist, Licensed Therapist, Certified Wellness Coach, Registered Nurse.
Support Position	Means an Educator scheduled to an Assignment that could be classified as, but is not limited to, Teaching Assistant, Administration Support, Campus Aide, or other roles that support the lead teacher or operations of the Customer but do not include lead-teaching responsibilities or any credential/certification requirements.
TeachStart Fellow	Means an Educator (including where the context requires their agents and sub-contractors) who is enrolled in the TeachStart program and is assigned to work for Customer in accordance with this Agreement.

2. ACCEPTANCE

You will be regarded as having entered into this Agreement when any of the following occur:

(a) by signing and returning a copy of this Agreement;

(b) by confirming acceptance of this Agreement in writing; and

(c) by requesting us to supply Educators after receiving this document.

3. CONFIDENTIALITY

The Bill Rates provided in Exhibit A is confidential between Scoot and Customer. Customer will be permitted to use the Exhibit in connection with its business operations, responses to Public Records Act requests, and other uses as required by law.

Scoot will provide to the Customer within the time requirements required by law, any public records subject to a properly framed public records request, and subject to applicable statutory exemptions.

4. INDEMNIFICATION

4.1 INDEMNIFICATION BY SCOOT

i) Scoot will indemnify, defend and hold harmless Customer and its directors, officers, employees and agents, subject to the limitations set forth in Section 9, from and against all demands, claims, actions, losses, judgments, costs and expenses (including reasonable attorney fees) (collectively "Losses") imposed upon or incurred by Customer to the extent arising out of any of the following:

(a) Scoot's failure to comply with its obligations under applicable employment-related laws, regulations or orders in Scoot's capacity as the general employer of the Educator(s); and

(b) Breach of any obligation of Scoot contained in this Agreement.

ii) Scoot's obligation to indemnify, defend and hold harmless will not apply to: (i) indirect, special or consequential Damages, (ii) the extent that Damages are due to Customer's failure to fulfill its duties, (iii) the extent that any Damages are the result of any negligent act or omission or intentional misconduct of Customer, its officers, employees or agents, or (iv) the extent that Customer is required to indemnify Scoot against such Damages under Section 4.2.

4.2 **INDEMNIFICATION BY CUSTOMER**

I) To the extent permitted by law, Customer will indemnify, defend and hold harmless Scoot and its directors, officers, employees and agents, including the Educators, from and against all Damages imposed upon or incurred by Scoot other than for job-related bodily injury or death of an Educator that is covered by Workers' Compensation, arising out of any of the following:

(a) Customer's failure to comply with its obligations under applicable laws, regulations, ordinances or other contracts;

(b) Any claims asserted against Scoot or its Educator by students, their parents or representatives, Customer personnel or business invitees, or other third parties arising from conduct of the Educator while on Assignment with Customer (except to the extent that such claim is determined to have been caused by the negligence of Scoot or the failure of Scoot full time staff personnel to reasonably fulfill their obligations regarding the recruitment, screening, and hiring of the Educator); or

(c) Breach of any obligation of Customer contained in this Agreement

ii) Customer's obligation to indemnify, defend and hold harmless will not apply (i) to indirect, special or consequential Damages or (ii) to the extent any Damages are caused by any negligent act or omission or intentional misconduct of Scoot, its officers, Educators, employees or agents.

4.3 **NOTICE OF CLAIM**

Customer and Scoot agree (i) to promptly notify each other in writing of any asserted claim but in no event later than ten (10) business days of either discovery of the occurrence upon which the claim may be based or learning of the claim, whichever occurs first, and (ii) to permit Scoot or Customer, as the case may be, to defend the claim at the option of the party against whom the claim is asserted, with counsel acceptable to such party, which consent will not be unreasonably refused. Neither party will pay or agree to pay any asserted claim under this Agreement without prior written approval from the party against whom the claim is asserted, which approval will not be unreasonably withheld.

5. BILLING & PAYMENT FOR SERVICES

5.1 Scoot shall invoice Customer on a weekly basis which invoice is to be paid within thirty (30) days of receipt. **If Customer has any dispute regarding an invoice, Customer shall notify Scoot in writing specifying the disputed charges before the due date and shall timely pay all undisputed amounts. Any charge indicated on any invoice not challenged by Customer within 30 days of Customer's receipt of said invoice shall be deemed presumptively valid.** Interest shall be imposed on any unpaid fees at the rate of one and one-half percent (1.5%) per month (18% per annum) or the maximum amount allowable by applicable law, whichever is less. If any invoice remains unpaid for more than fifteen (15) days past its due date, Scoot may, upon five (5) business days' written notice to Customer, suspend performance of services under this Agreement until satisfactory payment arrangements have been made. Scoot shall not be liable for any Losses resulting from such suspension.

5.2 The billed rate of charge applicable to Customer is set forth in Exhibit A hereto. Scoot reserves the right to adjust the rates specified on Exhibit A on a yearly basis, and shall provide notice of any such update to Customer through an addendum to this Agreement via e-mail with update(s) to become effective no earlier than thirty (30) days following issuance of notice; outside of this annual change, any modification to rates must be set forth in writing and accepted by both parties.

5.3 Any sales or use taxes that apply to the services being provided to Customer will be added to Customer's invoices as a separate item. Scoot will be responsible for all applicable employment or other taxes that apply to the services or compensation paid to the Educators.

5.4 Expenses incurred by an Educator within the scope of their Assignment (for example, mileage to attend meetings) will be charged to the Customer, passed through without markup. Educator expenses must be pre-approved by Customer.

6. TERM; TERMINATION

6.1. **Term.** This Agreement commences on the Effective Date and shall continue in effect for an initial term of one (1) year (the "Initial Term"). Thereafter, this Agreement shall automatically renew for successive one (1) year periods (each, a "Renewal Term"), unless either Party provides written notice of non-renewal at least sixty (60) days prior to the end of the then-current term.

6.2. **Termination for Convenience.** Either Party may terminate this Agreement at any time upon not less than thirty (30) days' prior written notice to the other Party.

6.3. **Termination for Cause.** Either Party may terminate this Agreement immediately upon written notice if the other Party: (a) commits a material breach that remains uncured for fifteen (15) days after written notice specifying the breach; (b) becomes insolvent, makes an assignment for the benefit of creditors, or is subject to any proceeding under any bankruptcy or insolvency law; or (c) ceases to conduct business in the normal course. Scoot may also terminate immediately upon notice if Customer fails to pay any undisputed invoice within fifteen (15) days after its due date.

6.4. **Termination of Individual Assignments.** Scoot may terminate or reassign any individual Educator's Assignment upon five (5) business days' written notice to Customer (or immediately if required by law or for safety reasons), without terminating this Agreement as a whole.

6.5. **Effect of Termination.** Upon any termination or expiration: (a) Customer shall pay Scoot for all services performed and expenses incurred through the effective date of termination; (b) the rights and obligations under Sections 3, 4, 5, 7, 9, 10, 11.6, 11.7, 11.8, 11.9, and 11.10 shall survive; and (c) each Party shall promptly return or destroy the other Party's Confidential Information.

7. NON-SOLICITATION

Unless otherwise agreed to in writing, neither party shall hire or solicit the employment of the other party's regular, full-time employees, including Educators, during the term of this Agreement and for a period of twelve (12) months thereafter. Notwithstanding the foregoing, in the event Customer desires to hire and/or solicit the employment of an Educator, then in consideration of Scoot's waiver of this non-solicitation restriction as to such Educator, Customer understands and agrees that it shall be responsible for the payment of the Educator Placement Fee identified in Part B, section 4 of this Agreement.

8. WORKERS' COMPENSATION AND LIABILITY INSURANCE

Scoot will, at its own expense, provide and keep in full force and effect during the term of this Agreement the following kinds and minimum amounts of insurance for Educators:

8.1 **Workers' Compensation.** Workers' compensation statutory coverage as required by the laws of the jurisdiction in which the services are performed and includes alternate employer endorsement;

8.2 **Commercial General Liability.** Commercial general liability insurance with a $2,000,000 combined single limit per occurrence / $4,000,000 aggregate and includes contractual liability and personal injury coverage;

8.3 **Automobile Liability.** Hired and non-owned auto liability insurance with a $1,000,000 combined single limit per occurrence;

8.4 **Umbrella Insurance.** Umbrella policy of $2,000,000 providing excess limits over the primary policies described above;

8.5 **Abusive Acts Coverage.** Abusive Acts liability insurance with a $1,000,000 combined single limit per occurrence / $1,000,000 aggregate.

Scoot will provide Customer with a certificate of this insurance coverage upon request.

9. LIMITATION OF LIABILITY

9.1. **EXCEPT** FOR (A) A PARTY'S INDEMNIFICATION OBLIGATIONS UNDER SECTION 4, (B) LIABILITY ARISING FROM GROSS NEGLIGENCE OR WILLFUL MISCONDUCT, (C) BREACH OF SECTION 3 (CONFIDENTIALITY) OR SECTION 10 (DATA PROTECTION), OR (D) CUSTOMER'S PAYMENT OBLIGATIONS, IN NO EVENT SHALL EITHER PARTY'S AGGREGATE LIABILITY EXCEED THE GREATER OF (I) THE TOTAL FEES PAID OR PAYABLE BY CUSTOMER DURING THE TWELVE (12) MONTH PERIOD PRECEDING THE EVENT, OR (II) ONE MILLION DOLLARS ($1,000,000).

9.2. **Consequential Damages Waiver.** EXCEPT FOR THE CARVE-OUTS IN SECTION 9.1, IN NO EVENT SHALL EITHER PARTY BE LIABLE FOR ANY INDIRECT, INCIDENTAL, SPECIAL, CONSEQUENTIAL, OR PUNITIVE DAMAGES, INCLUDING LOSS OF PROFITS, REVENUE, DATA, OR BUSINESS OPPORTUNITY, REGARDLESS OF THE THEORY OF LIABILITY AND EVEN IF ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.

10. DATA PROTECTION; STUDENT RECORDS

10.1. **FERPA Compliance.** To the extent that Scoot or any Educator receives access to student education records (as defined under FERPA, 20 U.S.C. §1232g) in connection with an Assignment, Scoot and such Educators shall be deemed "school officials" with "legitimate educational interests" and shall use such records solely for performing the Assignment. Scoot shall not re-disclose any such records except as permitted by FERPA and applicable California law (including Education Code §49073 et seq.).

10.2. **Data Security**. Scoot shall implement and maintain reasonable administrative, technical, and physical safeguards to protect Confidential Information and student records from unauthorized access, use, or disclosure. In the event of a data breach involving student PII, Scoot shall notify Customer within seventy-two (72) hours of discovery and shall cooperate with Customer in investigation, remediation, and any legally required notifications

11. MISCELLANEOUS

11.1. **Notices**

i) Any notices or other communications under this Agreement must be in writing or sent by e-mail with a request for confirmation and must be clearly marked as a communication related to the terms of this Agreement. Addresses shall be:

For Customer: 2930 Gay Ave, San Jose, CA, 95127

For Scoot: 5670 Wilshire Blvd, #1970, Los Angeles CA 90036 & james.s@scoot.education

ii) Unless otherwise stated in this Agreement, notices, consents or other communications will be deemed received (a) on the date delivered, if delivered personally or by e-mail; (b) on the next business day after mailing or deposit with an overnight air courier; or (c) three business days after being sent, if sent by registered or certified mail.

11.2. **Severability; Waiver**

The unenforceability of any part of this Agreement shall not render the remainder unenforceable. Any delay or waiver by a party to declare a breach or seek any remedy available to it under this Agreement or by law will not constitute a waiver as to any future breaches or remedies.

11.3. **Assignment**

This Agreement may not be assigned without the prior written consent of the other Party; provided, however, that Scoot may assign this Agreement without Customer's consent in connection with a merger, acquisition, corporate reorganization, or sale of all or substantially all of Scoot's assets. This Agreement will be binding upon the parties hereto, and their successors, heirs and assigns.

11.4. **Amendments**

Unless otherwise specified herein, this Agreement may not be amended or supplemented in any way except in writing, dated and signed by authorized representatives of both parties except that special addenda for purposes of specific Assignments may be adopted, as to that Assignment, through the exchange of e-mails containing the agreed upon terms and a return e-mail clearly accepting terms.

11.5. **Counterparts**

This Agreement may be executed in counterparts, each of which shall be deemed an original, but all of which together shall be deemed to be one and the same agreement. A signed copy of this Agreement delivered by facsimile, e-mail or other means of electronic transmission shall be deemed to have the same legal effect as delivery of an original signed copy of this Agreement.

11.6. **Governing Law**

This Agreement shall be governed by and construed in accordance with the laws of the State of California without giving effect to any choice or conflict of law provision or rule.

11.7. **Disputes**

Any dispute, claim or controversy arising out of or relating to this Agreement or the breach, termination, enforcement, interpretation or validity thereof shall be determined by arbitration in Los Angeles, California before a single arbitrator. The arbitration shall be administered by JAMS pursuant to its Streamlined Arbitration Rules and Procedures. Judgment on the Award may be entered in any court having jurisdiction. This clause shall not preclude parties from seeking provisional remedies in aid of arbitration from a court of appropriate jurisdiction.

11.8. **Attorneys' Fees**

In the event of any legal action (including arbitration) to enforce or interpret this Agreement, the non-prevailing Party shall pay the reasonable attorneys' fees and other costs and expenses (including expert witness fees) of the prevailing Party in such amount as may be determined. In addition, such non-prevailing Party shall pay reasonable attorneys' fees incurred by the prevailing Party in enforcing, or on appeal from, a judgment in favor of the prevailing Party (including, but not limited to, Collection Costs (defined below)).

11.9. **Collection Costs**

If we are required to use a collection agency or debt collector to collect money owed by Customer under the terms of this Agreement, Customer agrees to pay the reasonable costs of collection charged by such collection agency or debt collector and such costs may be added to the debt. These costs include but are not limited to any collection agency fees, reasonable attorneys' fees incurred by the collection agency, applicable interest or any other related cost (together, "Collection Costs").

11.10. **Entire Agreement**

This Agreement, its Exhibits (and any job descriptions signed by the Customer) are the entire understanding and agreement between the parties with respect to the subject matter covered, and all prior agreements, understandings, covenants, promises, warranties and representations, oral or written, express or implied, not incorporated in this Agreement are superseded.

11.11. **Force Majeure**

Neither Party shall be liable for any failure or delay in performing its obligations under this Agreement (other than payment obligations) to the extent such failure or delay results from circumstances beyond the Party's reasonable control, including but not limited to: acts of God, pandemic or epidemic, government orders or mandates (including school closure orders), fire, flood, earthquake, labor disputes (other than those involving the affected Party's own employees), utility failures, cyberattacks, or terrorism (each, a "Force Majeure Event"). The affected Party shall provide prompt notice and shall use commercially reasonable efforts to mitigate the impact. If a Force Majeure Event continues for more than sixty (60) consecutive days, either Party may terminate this Agreement upon written notice without further liability (other than for services already performed).

11.12. **Representations and Warranties**

Each Party represents and warrants that: (a) it is duly organized, validly existing, and in good standing; (b) it has full power and authority to enter into and perform this Agreement; (c) this Agreement constitutes a valid and binding obligation enforceable in accordance with its terms; and (d) execution does not conflict with any other agreement to which it is a party. Scoot additionally represents and warrants that it shall perform services in a professional and workmanlike manner consistent with generally accepted industry standards and that all Educators shall have been screened in accordance with Part B, Section 2.

PART B – EDUCATOR SERVICES

The provisions within this Part apply to the provision of Educators and should be read in conjunction with the relevant provisions of Part A.

1. SERVICES

Scoot will assign to Customer certain Educators to perform services in a specified capacity and for a specified period of time. Educators shall report to the sites requested by Customer and shall be under Customer's supervision while assigned. Any additional Assignments to an Educator must be agreed to between Scoot and Customer in a written addendum to this Agreement.

2. SCOOT'S COMMITMENTS

2.1. Scoot will use its commercially reasonable efforts to recruit, employ and assign qualified Educators for Assignments as requested by Customer.

2.2. Scoot will screen Educators before employing them to verify that all Educators have submitted to a live-scan criminal history check via the Department of Justice and Federal Bureau of Investigation with ongoing arrest notifications. Scoot will ensure all Educators comply with the requirements of Education Code Section 45125.1 et seq. before they are permitted to perform services for the Customer. In the event that Scoot is notified of any arrest or other similar infraction regarding an active Educator, Scoot shall, within its discretion and as required by applicable law, remove the Educator from their Placement and/or notify the Customer.

2.3. All Educators must have a physician-signed chest x-ray or medical professional signed risk assessment form proving that no risk factors are present or proving a negative tuberculosis test result within 60 days of date of hire with Scoot Education.

2.4. Scoot will verify that all Educators are eligible to work in the United States.

2.5. Scoot will provide all Educators with a means to report their working time and shall pay all Educators their wages and provide them all benefits for which they are eligible as Scoot employees.

2.6. Scoot shall handle all payroll-related tax and other withholding, as appropriate, and shall provide Workers' Compensation insurance for all Educators.

2.7. Scoot shall require all Educators to become familiar with and comply with Customer's policies and procedures when the Educator is on Assignment to the Customer and shall further comply with any reasonable requests by Customer for Educators to execute other documents such as documents Customer may require regarding any Intellectual Property an Educator may develop while assigned to Customer.

3. CUSTOMER COMMITMENTS

3.1. Customer shall provide Educators with a safe and suitable workplace including appropriate training regarding any special hazards, evacuation procedures, etc.

3.2. Customer shall provide Educators with an orientation regarding all other applicable workplace expectations including location rules, work schedules, student discipline, grading and homework policies, etc.

3.3. Customer shall supply Educators with appropriate lesson plans and educational materials and will provide usual and customary supervision of Educators while Educators are on Assignment to Customer.

3.4. Customer shall provide Scoot with a prompt notice of any injury or altercation involving an Educator as well as any performance issue or complaint. Customer will permit Scoot to participate in any investigation should it so desire.

3.5. Customer shall be specifically responsible for the conduct of Educator with respect to any keys, cash, and confidential information and records of students and the Customer's regular employees to which Educator has access during the Assignment. Customer also assumes responsibility (except to the extent covered by

Workers' Compensation) in connection with any use of Customer vehicles or equipment in connection with the Assignment.

3.6. Customer agrees that unless separately set forth in an addendum to this Agreement, Customer shall not assign an Educator sole custody of a single student, sole responsibility for supervising more than one classroom of students at a time, or administering or maintaining custody of any student medications.

3.7. Customer shall comply with all applicable laws, regulations and ordinances. No actions undertaken by Customer under this Agreement violate the terms of any other contract including any collective bargaining agreement.

3.8. Any qualifications or characteristics Customer requests for any Assignment are based on essential bona fide occupational qualifications the determination of which is Customer's sole responsibility.

3.9. Scoot is not responsible for screening Educators based on any qualifications or criteria which are not specifically disclosed by Customer. To the extent that Customer has specific screening requirements, Customer agrees to disclose such requirements to Scoot in writing, and to be acknowledged by Scoot.

3.10. Customer acknowledges and agrees that it retains sole control over the daily site schedule, including start and end times, duty and duty-free periods, supervision responsibilities, and the timing and availability of meal and rest periods for Educators while on Assignment.

4. EDUCATOR PLACEMENT FEE

Customer understands and agrees that Educators are assigned to Customer to render services on a temporary basis and, absent a written agreement stating otherwise, are not assigned to become employed directly by Customer. Customer acknowledges the considerable expense incurred by Scoot to advertise, recruit, evaluate, train, and place its Educators.

Customer agrees it will not, without prior written consent from Scoot, hire an Educator, interfere with the employment relationship between Scoot and its Educators, or directly or indirectly cause an Educator to become employed by Customer or another temporary service provider.

If Customer, either directly or indirectly, solicits, offers employment, and/or hires an Educator as an employee or consultant in any position, or utilizes the Educator's services through another temporary or outsourcing service company, or any person or entity affiliated with Customer refers an Educator to any other employer and the Educator becomes employed by that employer: (i) at any time from the date such Educator is introduced to or placed with Customer by Scoot until twelve (12) months thereafter or (ii) within twelve (12) months after termination of Educator's temporary Assignment through Scoot with Customer, whichever is later, Customer agrees to pay Scoot a placement fee as specified below (the "Educator Placement Fees"). The Educator Placement Fee is based upon the category of the Educator, timing of hire, or number of days the Educator has worked at the Customer who is hiring the Educator during a single academic year. Customer shall pay the Educator Placement Fee within thirty (30) days of receipt of an invoice from Scoot.

EDUCATOR PLACEMENT FEE FOR RELATED SERVICE PROVIDERS	
Days worked in academic year	Fee^
1 - 44 days worked	The greater of $20,000 or 20% of AGS
45 - 89 days worked	The greater of $15,000 or 15% of AGS
90 - 134 days worked	The greater of $10,000 or 10% of AGS
135 – 180+ days worked	The greater of $5,000 or 5% of AGS

EDUCATOR PLACEMENT FEE FOR TEACHSTART FELLOWS	
Hire date	Fee
September 1 to May 31	$10,000
June 1 to August 31	No fee
EDUCATOR PLACEMENT FEE FOR ROLES NOT LISTED ABOVE	
Days worked in academic year	Fee^
1 - 90 days worked	10% of AGS to a minimum of $5,000
91 - 180 days worked	5% of AGS to a minimum of $2,500
180+ days worked	$1,000

^Fee is based upon the AGS, including any additional allowances or benefits that can be monetized listed on employment contract between Customer and Educator.

SIGNATORIES

Signed: James Sanders	Signed: _____
Name: James Sanders	Name:
Title: CEO	Title:
Date: 6/25/2026	Date:

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

INDEPENDENT CONTRACTOR AGREEMENT FOR SERVICES

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

FROM: Information Tech Support SVSC (School/Dept.) VENDOR NO. 300626

Submitted by: Daniel Peña, Director of Technology

☐ **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: Cheree Ulpindo-Perales, Fortune Cabling Services

Address: 10092 S. Blaney Ave City: Cupertino State: CA Zip: 95104

Phone: (408) 646-8877 Email Address: cheree@fortunecabling.com

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

Mutually agree and promise as follows:

2 **CONTRACT TERM:** Contractor shall commence providing services under this Agreement on August 14, 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").

The district needs additional wiring and installation of safety equipment, such as cameras and vape detectors and they meet all insurance requirements and will work on several of our campuses as required for the 2026/2027 fiscal year.

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:** $50,000.00 (describe rate agreement) not exceed $50,000.00

5. **BUDGET CODE:**

FD XXX	RESC XXXX	PY 0	OBJECT XXXX	SB-OB 00	GOAL XXXX	FCTN XXXX	CST-CTR XXXXXX	LOC XXX	PROG XXXX	$ AMOUNT	ACCOUNTANT INITIALS
010	0000	0	5815	00	0000	7700	000000	460	7900	$50,000.00	M.D 7/29/26

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

Proposal

10092 South Blaney Ave.
Cupertino, CA 95014
Main 408.646.8877

CA State License: 961431
DIR PW Contractors Registration No.: 1000012429

QUOTE# 071626-01
DATE: JULY 16, 2026
EXPIRATION DATE: AUGUST 16, 2026

TO: Brett Littrell
Alum Rock Union School District
2930 Gay Ave.
San Jose, CA 95127

RE: District Wide New Vape Detector and New Security Camera Installations

The following is a proposal for General Scope of Work for any new vape detector and new security camera installations for ARUSD District Wide school site locations.

1. **General Scope of Work:**
   - Provide and install 1 each new Cat6 cable from closest IDF/MDF to new Vape Detector or new security camera location.
   - Terminate new cable(s) on RJ45 connectors.
   - Label and test new cable(s).
   - Provide and install new patch cord for each device and patch into designated District network switch port at IDF/MDF.
   - Provide and install EMT conduits and securing accessories or Panduit surface mount raceways as needed for each new device.
   - Install new vape detector or security camera and any included mount, provided by ARUSD.
   - Any outdoor wall penetrations to be sealed with weatherproof caulk.
   - Any indoor ceiling fire rated wall penetrations to be sealed with fire caulk.
2. **Exclusions:**
   - Painting of conduits or Panduit surface mount raceways is not included.
3. **Notes:**
   - All new vape detector, specific vape detector mount and any licenses, new security camera, specific camera mounts and any licenses to be provided by ARUSD.
   - All new vape detector and new security camera devices are to be configured prior to install by ARUSD.
   - All labor and services provided are based on Santa Clara County Prevailing Wage rates.

Proposal

10092 South Blaney Ave.
Cupertino, CA 95014
Main 408.646.8877

CA State License: 961431
DIR PW Contractors Registration No.: 1000012429

QUOTE# 071626-01
DATE: JULY 16, 2026
EXPIRATION DATE: AUGUST 16, 2026

- Continued -

4. **Price:**
   - All materials and labor for each new vape detector or new security camera installation estimated cost: $550.00 to $1,400.00.
   - Any new vape detector(s) or new security camera(s) requirements or requests will be quoted. All quotes to be approved by the Technology Department prior to commencing any work.

5. **Work Hours:**
   - For school instruction calendar: After regular school hours, Monday thru Friday.
   - Summer or ARUSD vacation breaks: Approved and coordinated work hours, Monday thru Friday.
   - Any weekend or Holiday work to be approved, scheduled and coordinated as needed.

6. **Payment:**
   - Progressive Billing upon completion of site(s) installations.

Total Estimated Price: $50,000.00

Thank you for the opportunity to provide this proposal for service and installation.
If you have any questions, please feel free to contact me.

Sincerely,

Cielo Rosario Ulpindo
Owner
Fortune Cabling Services

Docusign Envelope ID: B0CF87D2-5A48-8B31-80FA-5F1CC2C882EB

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

Office of Superintendent of Schools

ITEM REQUIRING ATTENTION - BOARD OF EDUCATION

To the Board of Trustees: Date: August 3, 2026

Subject: **Delegation of Authority to approve and award contract to Blancas Construction, Inc. for Re-roof Kidango Classroom at Cesar Chavez Center.**

Support Information: The staff attempted to repair the classroom roof several times, but the attempts were unsuccessful due to damage beyond repair, and it was determined that a re-roof was necessary.

Under the Delegation of Authority, Blancas Construction will provide demolition and removal of approximately 2,900 square feet of existing roofing. They will install a Versashield Solo fire-resistant slip sheet over the existing substrate and a complete TPO Roofing System on the Kidango classroom roof at Cesar Chavez Center.

Fiscal Impact: Yes

Budgeted: Yes

Budget Source: Deferred Maintenance

Recommended Action: It is the recommendation that the Board delegate authority to the Superintendent to award the contract for safety concerns and/or remediation per Education Code Section 17604.

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

Approved by: Dr. Marnie Hazelton Title: Superintendent

To the Board of Trustees: Meeting: August 13, 2026
Regular Board Meeting

Recommend Approval

Agenda Placement

Dr. Marnie Hazelton, Superintendent

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Docusign Envelope ID: B0CF87D2-5A48-8B31-80FA-5F1CC2C882EB

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: Gilroy State: CA Zip: 93901

Phone: (831) 320-6767 Email: _____

SSN: _____ Fed I.D. #: _____

CONTRACT TERM: start dates June 26, 2026 end date July 8, 2026

CONTRACTOR'S OBLIGATION:

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

Blancas Construction Inc will provide demolition and removal of approximately 2,900 square feet of existing roofing. They will install a Versashield Solo fire-resistant slip sheet over the existing substrate and a complete TPO Roofing System on the Kidango classroom roof at Cesar Chavez Center.

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:** $42,200.00

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	450	8131	$42,200.00	MN 7/23/26

APPROVALS:

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT:

Site/Department Administrator: _____ Date: 7.22.2026

Director of Fiscal Services: _____ Date: 7/23/26

Asst. Supt., of Business Services: _____ Date: 7/28/26

Superintendent: _____ Date: _____

BLANCAS CONSTRUCTION, INC

BUILT ON INTEGRITY

LIC# 815807

Invoice

Date	Invoice #
7/1/2026	13572

Bill To

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

Project	P.O. No.	Terms	Due Date
Re-roof Classroom		Due on receipt	7/1/2026

Item	Description	Prior Amt	Total %	Est Rate	Amount
Re-Roof	• Demolition and removal of approximately 2,900 square feet of existing roofing material. • Installation of Versashield Solo Fire-Resistant Slip Sheet over existing substrate. • Installation of a complete TPO Roofing System – 60 mil membrane, fully adhered or mechanically fastened per manufacturer specifications. • Installation of new metal drip edge around roof perimeter. • Allowance of approximately 200 square feet for replacement of dry-rot-damaged substrate (plywood or equivalent). • 74lf of gutter demo and install 6" gutter • Remove and replace facia • Paint gutter and facia • Jobsite protection, debris removal, and final cleanup		100.00%		42,200.00

We appreciate your Business, Thank you!

Total	$42,200.00
Payments/Credits	$0.00
Balance Due	$42,200.00

Address: 6 W. Gabilan Street Suite 22 Salinas, CA. 93901
Office: 831-320-6767 | Personal: 831-320-4101
Email: oscar@blancasinc.com | rocio@blancasinc.com
CA Lic# 815807 | DIR# 1000035186 | SB-PW | SB (Micro)

Docusign Envelope ID: 3B4962EC-8798-8AEC-834F-F01479D67321

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

Office of Superintendent of Schools

ITEM REQUIRING ATTENTION - BOARD OF EDUCATION

To the Board of Trustees: Date: August 3, 2026

Subject: **Delegation of Authority to approve and award contract to Nickell Fire Protection Inc. for Fire Extinguisher Inspection Services District-wide.**

Support Information: Under the Delegation of Authority, Nickell Fire Protection, Inc. will provide district-wide fire extinguisher inspection services. They will inspect, weigh, pressure-test, and certify every extinguisher to meet regulatory standards.

Fiscal Impact: Yes

Budgeted: Yes

Budget Source: Deferred Maintenance

Recommended Action: It is the recommendation that the Board delegate authority to the Superintendent to award the contract for safety concerns and/or remediation per Education Code Section 17604.

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

Approved by: Dr. Marnie Hazelton Title: Superintendent

To the Board of Trustees: Meeting: August 13, 2026
Regular Board Meeting

Recommend Approval

Agenda Placement

Dr. Marnie Hazelton, Superintendent

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

Docusign Envelope ID: AF62C9B9-6F51-8388-815C-D4CC334F4FBE

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

INDEPENDENT CONTRACTOR AGREEMENT FOR SERVICES

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

FROM: M.O.T. - Maintenance (School/Dept.) VENDOR NO. _____

Submitted by: Eric Wasinger, Senior Executive of Bonds and MOT

☑ **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: Nickell Fire Protection, Inc.

Address: 946 N. 7th Street City: San Jose State: CA Zip: 95112 Phone:

(408) 437-6039 Email Address: jeff@nickellfire.com

SSN: _____ or Fed I.D. #: 45-2605294

Mutually agree and promise as follows:

2. **CONTRACT TERM:** Contractor shall commence providing services under this Agreement on July 20 , 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").

Contractor will provide services of annual fire extinguisher inspection district-wide.

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:** $4,000.00 (describe rate agreement) _____

_____

5. **BUDGET CODE:**

FD XXX	RESC XXXX	PY 0	OBJECT XXXX	SB-OB 00	GOAL XXXX	FCTN XXXX	CST-CTR XXXXXX	LOC XXX	PROG XXXX	$ AMOUNT	ACCOUNTANT INITIALS
050	8150	0	5815	00	0000	8100	0000	450	8130	$4,000.00	
											M.N 7/24/26

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

NICKELL
FIRE PROTECTION, INC.

946 North 7th Street, San Jose, CA 95112
PH: 408.437.6039 Fax: 408.437.6192

Alum Rock Union School District
2930 Gay Ave
San Jose, Ca. 95127
408.928.6870
Attn: Juan Mendoza (juan.mendoza@arusd.org)

May 20, 2026

Re: 2026 Annual Fire Extinguisher Service

Jobsite: All District Sites

Fire Extinguisher quantity subject to change + / - (Approximately: 500 Fire Extinguishers) – Due July 2026

Service/Labor:

(500) Annual Fire Extinguisher Inspection (Any Size or Type) - (Non-Collected)	@ $8.00ea = $4,000.00
6-Year Breakdown or Recharge	@ $5.00ea + Annual Insp
5-Year Hydrostatic Testing/Liquid Recharge (K Type)	@ $155.00ea
12-Year Hydrostatic Testing (Dry Chemical)	@ $25.00ea
Installations (Wood, Stucco, or Sheetrock) – Any Surface	@ $12.00ea

Materials:

Check Stem	@ $10.00ea
O-Ring	@ $2.00ea
BL108 Arrow Sticker Signs	@ $1.00ea
Neck Collars, Wall Brackets, Seals, & Nitrogen	@ No Charge

New Equipment: (Only If Needed)

New 2.5lb ABC Fire Extinguisher (w/ Vehicle Bracket)	@ $55.00ea
New 5lb ABC Fire Extinguisher	@ $105.00ea
New 10lb ABC Fire Extinguisher	@ $155.00ea

Total Labor: $4,000.00
Total Materials: $TBD
Tax (10.00 %): $TBD
Total: $4,000.00

Total price subject to change if additional services are needed)

All work is guaranteed, insured, and done by licensed personnel. We thank you for the opportunity to provide you with fire safety equipment services. If you have any questions, please do not hesitate to contact me.

Respectfully submitted by,
Jeff Nickell
Nickell Fire Protection, Inc.

Accepted by:	Signature [signature]	Title: SENIOR EXECUTIVE OF BONDS WOT
For:	Print ERIC WASINGER	Date 5-21-2026

Please Note: If there is less than 24 hour notice (one full business day), for cancellation of inspections, there will be a fee charged for two hours per technician or fitter of $225.00 per hour, plus a truck fee of $65.00. An evening or weekend cancellation will incur higher fees.

Docusign Envelope ID: 62516647-90D3-8A8F-8205-B491C15492EE

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

INDEPENDENT CONTRACTOR AGREEMENT FOR SERVICES

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

FROM: M.O.T. - Maintenance (School/Dept.) VENDOR NO. _____

Submitted by: Eric Wasinger, Senior Executive of Bonds and MOT

☑ **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:

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Address: 946 N. 7th Street City: San Jose State: CA Zip: 95112 Phone:

(408) 437-6039 Email Address: jeff@nickellfire.com

SSN: _____ or Fed I.D. #: 45-2605294

Mutually agree and promise as follows:

2. **CONTRACT TERM:** Contractor shall commence providing services under this Agreement on August 14, 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").

Contractor will provide services of quarterly and annual inspection of wet sprinkler system - Table 5.1 at San Antonio Elementary School.

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:** $3,725.00 (describe rate agreement) _____

5. **BUDGET CODE:**

FD XXX	RESC XXXX	PY 0	OBJECT XXXX	SB-OB 00	GOAL XXXX	FCTN XXXX	CST-CTR XXXXXX	LOC XXX	PROG XXXX	$ AMOUNT	ACCOUNTANT INITIALS
050	8150	0	5815	00	0000	8100	0000	450	8130	$3,725.00	
											MU 7/23/26

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

NICKELL
FIRE PROTECTION, INC.

946 North 7th Street, San Jose, CA 95112
PH: 408.437.6039 Fax: 408.200.4456

May 20, 2026

Alum Rock Union School District
2930 Gay Ave
San Jose, Ca. 95127
408.928.6870
Attn: Juan Mendoza (juan.mendoza@arusd.org)

Job Site: San Antonio Elementary School, 1855 E. San Antonio St, San Jose, Ca. 95116

Scope of Work: In Accordance with NFPA 25 - California Title 19 Chapter 5
All work performed will be according to NFPA, California State and AHJ Fire Department requirements and is guaranteed, insured and done by licensed personnel.

The State Fire Marshal as well as Insurance Providers requires the following inspections below to be performed on the intervals listed below. By Signing you acknowledge the work to be performed by Nickell Fire Protection.

2026/2027 QUARTERLY & 2026 ANNUAL INSPECTION OF WET SPRINKLER SYSTEM - Table 5.1

Perform three (3) Quarterly Visual Inspections
(4th Quarter - 2026, 1st & 2nd Quarter - 2027) @ $275.00 per quarterly = $825.00

Initial to accept: _____

Perform one (1) yearly test, (4) Risers
The cost associated with this service will be: @ $725.00 per riser = $2,900.00
(Due 7/2026)

Initial to accept: _____

FAILED SYSTEMS:
If system does not pass according to NFPA 25 California, a repair quote will be presented for the repairs in accordance with NFPA 13 & C-16 licensed contractor. All work is guaranteed, insured, and done by licensed personnel.

This contract is for 12 month rolling cycle and includes – (3) Quarterly Wet Sprinkler Inspections & (1) Annual or 5-Year whichever is due at time of service. **(All (4) Risers Due for 5-Year in 2028).**

We thank you for the opportunity to provide you with fire safety equipment testing. If you have any questions, please do not hesitate to contact me.

Respectfully submitted by,
Jeff Nickell
Nickell Fire Protection Inc.

Docusign Envelope ID: C0917D93-6A86-843F-82EF-AA7023C0A046

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

INDEPENDENT CONTRACTOR AGREEMENT FOR SERVICES

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

FROM: M.O.T. - Maintenance (School/Dept.) VENDOR NO. _____

Submitted by: Eric Wasinger, Senior Executive of Bonds and MOT

☑ **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: Nickell Fire Protection, Inc.

Address: 946 N. 7th Street City: San Jose State: CA Zip: 95112 Phone:

(408) 437-6039 Email Address: jeff@nickellfire.com

SSN: _____ or Fed I.D. #: 45-2605294

Mutually agree and promise as follows:

2. **CONTRACT TERM:** Contractor shall commence providing services under this Agreement on August 14, 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").

Contractor will provide Fire Extinguisher Training services to the MOT Staff.

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:** $1,275.00 (describe rate agreement) $425 per session for three (3) sessions.

5. **BUDGET CODE:**

FD XXX	RESC XXXX	PY 0	OBJECT XXXX	SB-OB 00	GOAL XXXX	FCTN XXXX	CST-CTR XXXXXX	LOC XXX	PROG XXXX	$ AMOUNT	ACCOUNTANT INITIALS
050	8150	0	5815	00	0000	8100	0000	450	8130	$1,275.00	
											M.D. 7/23/26

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

NICKELL
FIRE PROTECTION, INC.

946 North 7th Street, San Jose, CA 95112
PH: 408.437.6039 Fax: 408.200.4456

May 20, 2026

Alum Rock Union School District
2930 Gay Ave
San Jose, Ca. 95127
408.928.6870
Attn: Juan Mendoza (juan.mendoza@arusd.org)

RE: Fire Extinguisher Training

Thank you for allowing Nickell Fire Protection, Inc. the opportunity to bid on your Fire Equipment needs. We are a Full Service Company, other services we may provide:
***Fire Extinguishers Service *Cabinets *Suppression System Service**
***Fire Sprinkler Inspections *Emergency Exit Lighting *Signs * DOT Certified Facility, Hydro-Static Testing In House.**

RE: Fire Extinguisher Training

Thank you for interest in our training services. I have attached a description what we can provide for you and your team.

Scope of Work:

We use a state-of-the-art training tool that uses digital flame generation and patented sensor technology fire extinguishers (called-Bullex) to demonstrate proper fire extinguishment techniques. Our alternate option for fire extinguisher hands on practice would be discharging water type fire extinguishers outdoors. Both are dustless options for hands on use. Our training includes an optional 5-minute informational video. **(Computer, Wi-Fi, and Projector/screen needed onsite)**.

The hands-on training is the most valuable part of the exercise, since fire extinguishers can be intimidating. Employees soon learn after they use them how easy they are to operate. Participants find this hands-on training to be helpful, and fun. They soon realized they are more prepared to extinguish a fire should the need arise. If needed, upon request we can provide your company with a list of certificates who have completed the training. This list can also be presented to your insurance company, or an OSHA representative.

The cost for this service is **$425.00** for **(20-30 participants per session)**. As part of this service, we will provide the video, our instructor(s), and fire extinguishers. We do not provide the PROJECTOR/TV/SCREEN, or Internet access needed.

We thank you for the opportunity to provide you with fire safety equipment and service needs. If you have any questions, please feel free to reach out to me.

Best,
Jeff Nickell
Nickell Fire Protection, Inc.

Accepted By:	Signature	Title SENIOR EXECUTIVE OF BONDS MGT
For:	Print ERIC WASINGER	Date 5-21-2026

Docusign Envelope ID: ABF7E2E1-815F-8006-8340-5EBD6865AF67

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT
AGREEMENT FOR REPAIR AND MAINTENANCE PROJECTS

TO: DIVISION OF BUSINESS SERVICES CONTRACT NO: _____

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

INDIVIDUAL/COMPANY NAME: **RJ Commercial Flooring Company** VENDOR NO: 301010

ADDRESS: **1016 Reno Avenue, Suite A, Modesto, CA 95351**

TELEPHONE NUMBER: **(209) 408-0198** FAX NUMBER: (209) 571-5056

TAX ID NUMBER: 45-4855810 E-Mail: tyler@rj-inc.com

BOARD APPROVAL DATE: **August 13, 2026**

CONTRACT TERM: From: **August 14, 2026 – December 31, 2026**

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

A. One-line description for the Governing Board report: **Concrete repair and replacement in the locker rooms at Renaissance at Fischer (Former).**

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

BUDGET CODE:

FD	RESC	PY	OBJECT	SB-OB	GOAL	FCTN	CST-CTR	LOC	PROG	AMOUNT
140	0000	0	5815	00	0000	8100	000000	450	8131	$15,422.00

Program Manager/Principal _____ **Date:** 7.28.2026

Superintendent _____ **Date:** _____

Fiscal Approval _____ **Date:** 7/28/26
Accountant

Director of Fiscal Services _____ **Date:** 7/28/26

Asst Supt, Bus Services _____ **Date:** 7/28/26

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

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

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

__X__ c. **Other:** $15,422.00 (NTE) FY: 2026-2027

R-J Inc. dba RJ Commercial Flooring Company
1016 Reno Ave
Modesto, CA 95351
Tel: (209) 408-0198
Fax: (209) 571-5056
CA Contractor Lic. #804543

CHANGE ORDER QUOTE

COQ # 1

TO: Alum Rock Union ESD
2888 Ocala Ave
San Jose, CA 95127

ATTENTION: Eric Wasinger

DATE: July 13, 2026
PROJECT: **Fischer MS - Locker Rooms**
ARCHITECT:
REFERENCE: 26-321
CR DIRECTIVE:

DESCRIPTION OF COST IMPACT

FURNISH AND APPLY PORTLAND BASED SELF-LEVELER TO SURFACE OF BOTH LOCKER ROOMS, DUE TO UNFORESEEABLE EXISTING CONCRETE CONDITION.

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENSION
1	LUMP SUM	Add Material and Labor.	$14,687.66	$ 14,687.66

SUBTOTAL	$ 14,687.66
SALES TAX RATE	10.00%
SALES TAX	$ 734.38
TOTAL COST IMPACT	$ 15,422.00

SUBMITTED BY Alan Strazicich

ACCEPTED BY Alum Rock Union ESD
COMPANY NAME

AUTHORIZED SIGNATURE — 7-13-2026 DATE

ERIC WASINGER — SENIOR EXECUTIVE of BONDS + WIOT
PRINT NAME — TITLE

Docusign Envelope ID: 3912E181-7126-89A1-801C-2791EF5CB9D8

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT
AGREEMENT FOR REPAIR AND MAINTENANCE PROJECTS

TO: DIVISION OF BUSINESS SERVICES CONTRACT NO: _____

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

INDIVIDUAL/COMPANY NAME: **RJ Commercial Flooring Company** VENDOR NO: 301010

ADDRESS: **1016 Reno Avenue, Suite A, Modesto, CA 95351**

TELEPHONE NUMBER: **(209) 408-0198** FAX NUMBER: (209) 571-5056

TAX ID NUMBER: 45-4855810 E-Mail: tyler@rj-inc.com

BOARD APPROVAL DATE: August 13, 2026

CONTRACT TERM: From: **August 14, 2026 – December 31, 2026**

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

A. One-line description for the Governing Board report: **Removal and replacement of flooring in Speech Room at the Renaissance at Fischer (Former).**

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

BUDGET CODE:

FD	RESC	PY	OBJECT	SB-OB	GOAL	FCTN	CST-CTR	LOC	PROG	AMOUNT
140	0000	0	5815	00	0000	8100	000000	450	8131	$5,644.00

Program Manager/Principal _____ **Date:** 7.28.2026

Superintendent _____ **Date:** _____

Fiscal Approval: _____ **Date:** 7/25/26
Accountant

Director of Fiscal Services _____ **Date:** 7/28/26

Asst Supt, Bus Services _____ **Date:** 7/28/26

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

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

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

__X__ c. **Other:** $5,644.00 (NTE) FY: 2026-2027

1016 Reno Ave
Modesto, CA 95351
Tel: (209) 408-0198
Fax: (209) 571-5056
CA Contractor Lic. #984506 DIR # 1000003918

PROPOSAL

CUSTOMER: Eric Wasinger
COMPANY: Alum Rock Union ESD
ADDRESS: 2930 Gay Avenue
San Jose, CA 95127
TELEPHONE: 408.928.6987

DATE: July 20, 2026
PROJECT: **Fischer MS - Speech Rm**
LOCATION: 1720 Hopkins Dr
San Jose, CA 95122

We herewith submit proposal for labor and materials to be supplied at the request of above party and at premises set forth above.

AREA INCLUDED IN BID:

1. Speech Room

SCOPE OF WORK:

1. Prepare floor as needed for new flooring products.
2. Furnish & install Tarkett Powerbond Cushoin RS, style: ColorMap, color: Landing Zone.
3. Furnish & install Tarkett Powerbond Cushoin RS, style: Assertive Action Walk-off, color: Chromium.
4. Furnish and install Roppe 4" cove base, color: Charcoal.

EXCLUSIONS:

1. Non-standard work hours (beyond 5am - 5pm, Monday - Friday)
2. Furniture and equipment moving.
3. Borders, inlays, logos, or custom designs.
4. Moisture testing and treatment.
5. Removal of materials containing asbestos or lead.
6. Final cleaning, wax or sealers, and protection of stored or installed products.

Total Materials, Freight, Sales Tax and Installation Labor:	**$ 5,644.00**

NOTES:

1. Freight charges are included in price unless specifically noted above.
2. Terms are net 30 days. Deposit or progress payment may required for materials.
3. The prices listed on this proposal are valid for a period of 3 months.
4. If this proposal is accepted, please sign below and submit a signed purchase order.
5. All required Certified Payroll Reporting documents are available upon request.
6. Payment or performance bonds are not included in price unless specifically noted above.
7. Unless itemized on this proposal, RJ inc. is not responsible for moisture testing or treatment of concrete vapor emissions and alkalinity.
8. RJ inc. is not responsible for substrate failures (such as alkalinity and moisture) after the flooring installation is complete.
9. If existing flooring is to be removed, our price would include standard prep (scraping excess material, skim coat uneven areas, and primer if needed). Any floor patch required from removal of existing floor is not included in price. Our price does not include removal of asbestos tiles below existing carpet.
10. Labor is based on prevailing wages.

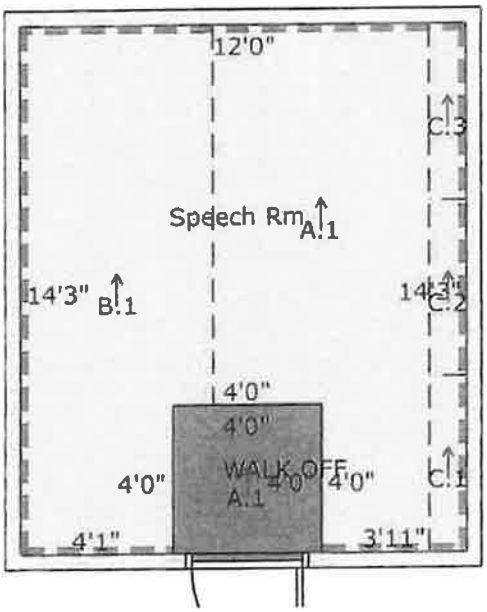
SUBMITTED BY *Alan Strazicich*
Alan Strazicich

TEL: (510)299-6625
FAX: (209) 571-5056

PRINT NAME ERIC WASINGER
TITLE SENIOR EXECUTIVE of BONDS

AUTHORIZED BY _____
CUSTOMER SIGNATURE

DATE 7-20-2026



Powerbond Cushion RS

Rubber Wall Base

WALK OFF

Docusign Envelope ID: 1C889934-CD60-88BF-8356-543D3D395B46

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT
AGREEMENT FOR REPAIR AND MAINTENANCE PROJECTS

TO: DIVISION OF BUSINESS SERVICES CONTRACT NO: _____

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

INDIVIDUAL/COMPANY NAME: **RJ Commercial Flooring Company** VENDOR NO: 301010

ADDRESS: **1016 Reno Avenue, Suite A, Modesto, CA 95351**

TELEPHONE NUMBER: **(209) 408-0198** FAX NUMBER: (209) 571-5056

TAX ID NUMBER: 45-4855810 E-Mail: tyler@rj-inc.com

BOARD APPROVAL DATE: August 13, 2026

CONTRACT TERM: From: **August 14, 2026 – December 31, 2026**

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

A. One-line description for the Governing Board report: **Removal and replacement of carpet/tile in room 23 at Linda Vista Elementary School.**

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

BUDGET CODE:

FD	RESC	PY	OBJECT	SB-OB	GOAL	FCTN	CST-CTR	LOC	PROG	AMOUNT
140	0000	0	5815	00	0000	8100	000000	450	8131	$14,825.00

Program Manager/Principal _____ **Date:** 7.28.2026

Superintendent _____ **Date:** _____

Fiscal Approval _____ **Date:** 7/28/26
Accountant

Director of Fiscal Services _____ **Date:** 7/28/26

Asst Supt, Bus Services _____ **Date:** 7/28/26

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

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

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

__X__ c. **Other:** $14,825.00 (NTE) FY: 2026-2027

R-J Inc. dba RJ Commercial Flooring Company
1016 Reno Ave
Modesto, CA 95351
Tel: (209) 408-0198
Fax: (209) 571-5056
CA Contractor Lic. #984506 DIR # 1000003918

PROPOSAL

CMAS CONTRACT # 4-24-05-1000

CUSTOMER: Juan Mendoza
COMPANY: Alum Rock USD
ADDRESS: 2930 Gay Ave Bldg 1000
San Jose, CA 95127
TELEPHONE: 669-263-3476

DATE: June 17, 2026
PROJECT: **Linda Vista ES - Rm 23**
LOCATION: 100 Kirk Ave
San Jose, CA 95127

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENSION
		MATERIALS		
928	sq ft	Major Floor Prep to include Self-Leveling Materials	$ 3.42	$ 3,173.76
5	sq yds	Furnish Assertive Action Walk Off, color: Chromium.	$ 49.78	$ 248.90
1	each	Furnish VCT Adhesive	$ 75.99	$ 75.99
990	sq ft	VCT (12"x12") - FURNISH AND INSTALL (color: TBD) See labor split below.	$ 3.22	$ 3,187.80
240	lin ft	Furnish 4" cove base, color: Charcoal	$ 1.51	$ 362.40
		LABOR		
928	sq ft	Removal of existing VCT	$ 1.50	$ 1,392.00
928	sq ft	Major Floor Prep Labor	$ 2.11	$ 1,958.08
928	sq ft	Install Primer	$ 1.00	$ 928.00
5	sq yds	Labor to install Powerbond WALKOFF	$ 10.00	$ 50.00
928	sq ft	Labor to install VCT	$ 2.45	$ 2,273.60
123	lin ft	Labor to install 4" cove base	$ 1.75	$ 215.25
		EXCLUSIONS: Furniture and equipment moving, borders and inlays, final cleaning, wax at hard surface, non-standard working hours, moisture treatment, and asbestos removal.		
			SUBTOTAL	$ 13,865.78
			TAXABLE SUBTOTAL	$ 7,048.85
			SALES TAX RATE	10.000%
			SALES TAX	$ 704.89
			P&P BONDS	$ 254.33
			TOTAL CMAS PRICE	**$ 14,825.00**

ALTERNATES	
ALT 1: Furnish & install IQ Optima sheet vinyl, instead of proposed VCT.	$ ~~25,745.00~~
ALT 2: Furnish & install MONDO Zeus rubber tile, instead of proposed VCT.	$ ~~27,985.00~~
ALT 3: Furnish & install Event LVT, instead of proposed VCT.	$ 21,475.00

1. Freight charges are included in price unless specifically noted above.
2. Terms are net 30 days. Deposit or progress payment may required for materials.
3. The prices listed on this proposal are valid for a period of 3 months.
4. If this proposal is accepted, please submit a signed purchase order.
5. All required Certified Payroll Reporting documents are available upon request.
6. Payment or performance bonds are included in price.
7. Unless itemized on this proposal, RJ inc. is not responsible for moisture testing or treatment of concrete vapor emissions and alkalinity.
8. RJ inc. is not responsible for substrate failures (such as alkalinity and moisture) after the flooring installation is complete.
9. If existing flooring is to be removed, our price would include standard prep (scraping excess material, skim coat uneven areas, and primer if needed). Any floor patch required from removal of existing floor is not included in price. Our price does not include removal of asbestos tiles below existing carpet.
10. Labor is based on prevailing wages.

SUBMITTED BY *Alan Strazicich*
Alan Strazicich

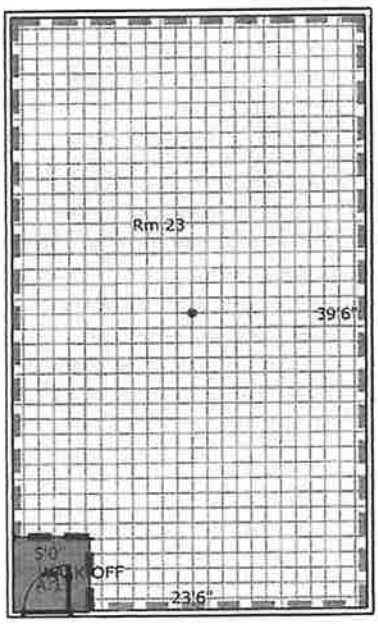
TEL: (510)299-6625
FAX: (209) 571-5056

PRINT NAME Juan Mendoza
AUTHORIZED BY CUSTOMER SIGNATURE

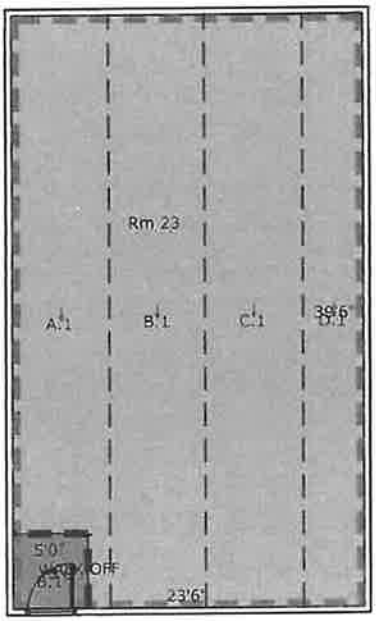
TITLE Ops Manage
DATE 7/13/2026

Event LVT
MONDO ZEUS RUBBER TILE
Rubber Wall Base
Transition
VCT- 12x 12
Vinyl#1-IQ OPTIMA
Walk-off PBRS

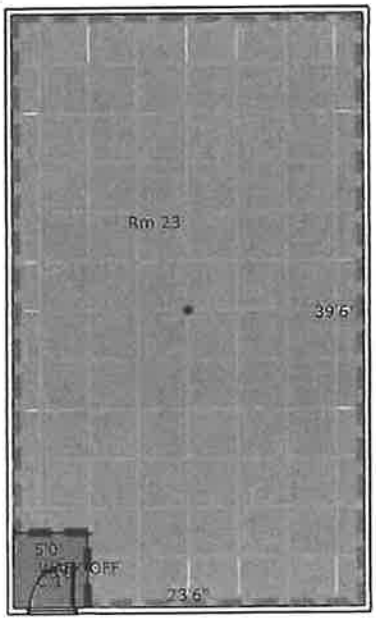
BASE PRICE



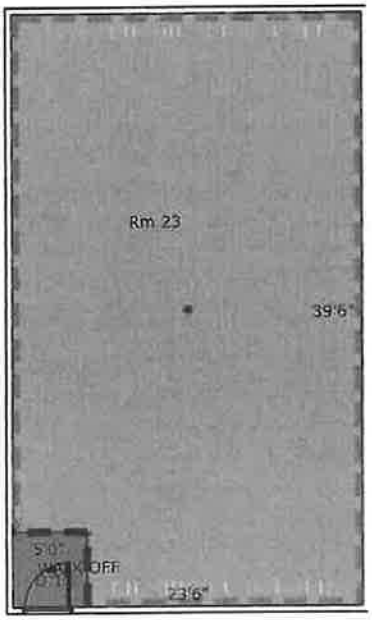
ALT 1



ALT 2



ALT 3



Docusign Envelope ID: BB89A337-8890-8208-8306-03D31A09982F

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

INDEPENDENT CONTRACTOR AGREEMENT FOR SERVICES

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

FROM: M.O.T.-Maintenance (School/Dept.) VENDOR NO. _____

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

☑ **Independent Contract** ☐ **MOU**

☐ Master Contract

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

Name of Individual/Company: We Fit Building Services, Inc.

Address: 2403 De La Cruz Boulevard City: Santa Clara State: CA Zip: 95050 Phone: (408-3

90-2108 Email Address: ggarcia@wefitservices.com

SSN: _____ or Fed I.D. #: 87-1127670

Mutually agree and promise as follows:

2. **CONTRACT TERM:** Contractor shall commence providing services under this Agreement on August 14 , 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").

Provide carpet-cleaning services as needed district-wide.

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:** $ 15,000.00 (NTE) (describe rate agreement) _____

_____

5. **BUDGET CODE:**

FD XXX	RESC XXXX	PY 0	OBJECT XXXX	SB-OB 00	GOAL XXXX	FCTN XXXX	CST-CTR XXXXXX	LOC XXX	PROG XXXX	$ AMOUNT	ACCOUNTANT INITIALS
050	8150	0	5815	00	0000	8100	000000	450	8130	$15,000.00	AM.N 7/24/24

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

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

CONTRACTS MUST BE SUBMITTED 30 DAYS PRIOR TO BOARD MEETING

July 21, 2026

Juan Mendoza
Maintanance Manager
Alum Rock School District
2050 Kammerer Ave.
San Jose, CA 95116

Dear Juan,

WeFit Building Services, Inc is respectfully submitting the following pricing to provide carpet cleaning services for your site located at **above address:**
Per the work detailed below, our quote is as follows:

Items	Services	Services Fee
Carpet Extraction	Provide carpet cleaning extraction with Advance ES300™ XP Self Contained Carpet Extractor – materials are inclusive	$65.00 per hour
Carpet Encapsulation	Provide carpet cleaning encapsulation with Whittaker Trio Machine – materials are inclusive	$65.00 per hour

We thank you again and look forward to any questions that you may have. I can be reached at 650.776.2923.

Sincerely,
Gustavo Garcia

Gustavo Garcia

ACCEPTANCE OF PROPOSAL:
The above prices and specifications are satisfactory and are hereby accepted.

Client Signature

7/22/2024
Date

July 21, 2026

Juan Mendoza
Maintanance Manager
Alum Rock School District
2050 Kammerer Ave.
San Jose, CA 95116

Dear Juan,

WeFit Building Services, Inc is respectfully submitting the following pricing to provide carpet cleaning services for your site located at **3311 Lucian Ave San Jose CA, 95127:**
Per the work detailed below, our quote is as follows:

Items	Services	Services Fee
Carpet Extraction	Provide carpet cleaning extraction to three classrooms K1, K2, & k3 materials are inclusive	$1,200.00

We thank you again and look forward to any questions that you may have. I can be reached at 650.776.2923.

Sincerely,
Gustavo Garcia

Gustavo Garcia

ACCEPTANCE OF PROPOSAL:
The above prices and specifications are satisfactory and are hereby accepted.

Client Signature

07/22/2026
Date

July 21, 2026

Juan Mendoza
Maintanance Manager
Alum Rock School District
2050 Kammerer Ave.
San Jose, CA 95116

Dear Juan,

WeFit Building Services, Inc is respectfully submitting the following pricing to provide carpet cleaning services for your site located at **13901 Nordyke Dr San Jose CA, 95127:**
Per the work detailed below, our quote is as follows:

Items	Services	Services Fee
Carpet Extraction	Provide carpet cleaning extraction to three classrooms K1, K2, & k3 materials are inclusive	$980.00

We thank you again and look forward to any questions that you may have. I can be reached at 650.776.2923.

Sincerely,
Gustavo Garcia

Gustavo Garcia

ACCEPTANCE OF PROPOSAL:
The above prices and specifications are satisfactory and are hereby accepted.

Client Signature

07/22/2026
Date

July 21, 2026

Juan Mendoza
Maintanance Manager
Alum Rock School District
2050 Kammerer Ave.
San Jose, CA 95116

Dear Juan,

WeFit Building Services, Inc is respectfully submitting the following pricing to provide carpet cleaning services for your site located at **2851 Gay Ave San Jose CA, 95127:**
Per the work detailed below, our quote is as follows:

Items	Services	Services Fee
Carpet Extraction	Provide carpet cleaning extraction to three classrooms K1, K2, & k3 materials are inclusive	$1,200.00

We thank you again and look forward to any questions that you may have. I can be reached at 650.776.2923.

Sincerely,
Gustavo Garcia

Gustavo Garcia

ACCEPTANCE OF PROPOSAL:
The above prices and specifications are satisfactory and are hereby accepted.

Client Signature

07/22/2026
Date

Docusign Envelope ID: 008F1A58-60B3-8EF6-830A-BF130CF9E95F

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

Request for Contracted Services

To: Purchasing Contract No.: _____ Vendor No.: 18760

Social Emotional Learning (School/Dept) and the Alum Rock Union Elementary School District (ARUESD), whose address is 2930 Gay Avenue, San Jose, CA 95127, and the following named Contractor wishes to enter a:

☑ **MOU** (negotiated Agreement) ☐ **MASTER CONTRACT PARTICIPATION**

☐ Exhibit B & C (Fingerprinting and TB Test) ☐ Scope of Work/Proposal

Note: All Contracts over $5,000 require pre-approval, and a Board Policy Memo for Contracts $100,000 and over.

** Use Independent Contractor Agreement (PUR-116) for unincorporated individuals or in the absence of negotiated agreement.*

Name of Individual/Company: Pacific Clinics

Address: 499 Loma Alta Ave. City: Los Gatos State: CA Zip: 95030

Phone: (408) 335-3600 Email: una.ko@pacificclinics.org

SSN: _____ Fed I.D. #: 94-2295953

CONTRACT TERM: start dates August 14, 2026 end date June 30, 2027

CONTRACTOR'S OBLIGATION:

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

Pacific Clinics will provide student workshops on sexual abuse prevention. They will discuss trauma emotions, personal safety, and boundaries. Teacher workshops will also be available on sexual abuse support, reporting, and resources. Therapy service referrals will be provided.

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: Paid for by the grant from the Child Abuse Prevention Council (CAPC)

BUDGET CODE:

FD XXX	RESC XXXX	PY 0	OBJECT XXXX	SB-OB 00	GOAL XXXX	FCTN XXXX	CST-CTR XXXXXX	LOC XXX	PROG XXXX	$ AMOUNT	ACCOUNTANT INITIAL INITIALS
010	0000	0	5815	00	1110	1000	000070	061	7221	$0.00	MN

APPROVALS:

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT:

Site/Department Administrator: Kristin Burt Signed by: Date: 7/13/2026

Director of Fiscal Services: Rachelle Gutierrez Date: 7/13/2026

Asst. Supt., of Business Services: Teresa Dreiles Date: 7/14/2026

Superintendent: _____ Date: _____

Docusign Envelope ID: 008F1A58-60B3-8EF6-830A-BF130CF9E95F

Pacific Clinics

Child Abuse Prevention Workshops Scope of Work

The outpatient program will provide workshops to students regarding sexual abuse prevention. The workshops will include discussion of trauma symptoms, recognition of emotions, emotional regulation, personal safety, consent/safe touch, communication skills, boundaries and how to reach out to trusted adults for help. The outpatient program will also provide workshops to teachers and admins helping them understand the warning signs and red flags of sexual abuse, what they can do to help the students, mandated reporting, and resources. If there is a need for ongoing therapy services for students who are going through sexual trauma, the student can be referred to the outpatient program for ongoing trauma treatment.

There will be no cost for the workshops provided to the Alum Rock School District as it is paid for by the grant from the Child Abuse Prevention Council (CAPC). The workshops will be provided for the current year 2026-2027.

Signed by:

Kim Wells, Chief Legal Officer

Superintendent, ARUSD

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. 300368

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: Sown to Grow, Inc.

Address: 1721 Broadway Suite 201 City: Oakland State: CA Zip: 94612

Phone: (415) 745-9465 Email Address: zaia@sowntogrow.com

SSN: _____ or Fed I.D. #: 47-4681316

Mutually agree and promise as follows:

2. **CONTRACT TERM:** Contractor shall commence providing services under this Agreement on August 14, 2026, and will diligently perform as required and complete performance by June 30, 2029, 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").
Sown to Grow will provide site-based software licenses for teachers/students/admins, SEL assessments and curriculum, technology-embedded scaffolds and supports, and administrator data reports to measure growth in student well-being, SEL skills, and academic reflection.

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:** $56,000.00 (describe rate agreement) Discounted pricing if total contract amount is billed in Year 1

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	5846	00	1110	3130	000070	061	6332	$56,000.00	CS 7/15/26

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

Docusign Envelope ID: C9691E19-735D-8DB5-8290-01360AC861E2

SOWN TO GROW

Every student seen, supported and learning at their best

The vision of Alum Rock Union School District (ARUSD) is to provide students with high quality twenty first century learning that builds upon our culturally diverse community to prepare students to be lifelong learners and compete for the careers of the future. The ARUSD Strategic Plan and The Local Control Accountability Plan outlines specific goals and action steps:

Strategic Plan

- Goal 1.b- provide a range of services and supports for academic, cognitive (critical thinking), behavioral, and **social emotional development**
- Goal 1.c.- **implement district wide MTSS**

LCAP

- Goal 1- promote equitable and **inclusive conditions of learning...social emotional support**...materials and resources
- Goal 2- Create and implement MTSS across the district that ensures the **wellbeing of students**...access to **tiered behavioral and social emotional support**
- Goal 3- promote a **sense of collaboration** by engaging students, teachers, families/community to **create a welcoming** and team-focused culture that is inclusive and culturally responsive to student needs and demographics.

ARUSD recognizes the power of **social, emotional, and academic health** as key levers in achieving their goals, and the district is investing to support expanded systems of social-emotional teaching and learning. They now seek a technology and pedagogy partner to act as a key enabler of success in this area going forward.

Sown To Grow has designed an **SEL curriculum coupled with an engaging check-in, reflection and feedback process** that empowers schools, supports counselors/teachers, and improves student social, emotional, and academic strength. In support of these powerful objectives, Alum Rock and Sown To Grow agree to a collaborative partnership that enables:

1) Implementation of a consistent, engaging **MTSS routine** of student social emotional check-ins and reflection, coupled with built-in **SEL screener** (including **school connectedness**), teacher feedback, and counselor support.

2) Collection of **qualitative and quantitative evidence of Joy and Belonging.**

3) Staff and school-level capacity building during 2026-27 school year

4) Consistent reporting on CCSPP requirements and LCAP goals, for example:
   - % of students who consistently complete Tier 1 check-ins on their social, emotional, or academic health and receive quality feedback from a supportive adult.
   - Number of struggling students who receive extra support (Tier 2 and 3) through the emotional well-being insights of schools and the overall district.
   - % of students who experience improvement in sense of belonging, emotional well-being, and other SEL competency areas (e.g., self awareness, self management, social awareness, responsible decision making, and relationship skills).

1721 Broadway Suite 201, Oakland, CA 94612 • 415.745.9465 • www.sowntogrow.com

Docusign Envelope ID: C9691E19-735D-8DB5-8290-01360AC861E2

PROPOSED SCOPE OF WORK starting August 14, 2026 through June 30, 2029:

Item	Pricing Estimate	Description
2026-27 Implementation	**4 Middle schools: $5,000 per school:** Adelante MS Ocala MS Renaissance at Mathson MS William Sheppard MS **Subtotal = $20,000**	Includes site-based software licenses for teachers/students/ admin, SEL assessments and curriculum, technology-embedded scaffolds and supports (e.g., Concerning Reflection Alert System, personalized feedback suggestions), and administrator data reports to measure growth in student student well-being, SEL skills, academic reflection quality, and more. Supporting launch guides and mini-lessons are included in the implementation model. The implementation will leverage the existing school leadership structures to ensure school level customization and accountability. **Efficacy & Evaluation** • Evaluation support that includes up to 10 hours of technical assistance from a STG Research Advisor. All Advisors have extensive experience in evaluative best practices, methodologies, and statistical techniques.
Extended PD	**Included (with multi year contract)**	**Extended Professional Development** • Ongoing year-round extended professional development for administrators and teachers. • Direct personal assistance with the operational or pedagogical implementation.
Data, Research & Assessment Support	**Included (with multi year contract)**	**District-Level Data & Analytics Support** • Analytics support to define and refine relevant measures as well as benchmarks across Sown To Grow's network of schools • System to allow for consistent access to custom reports in preferred format (for example, custom CSV reports shared monthly) • Reports can include usage/implementation data as well as statistics on emotional wellbeing, SEL skill building, and academic goal/reflection quality • Data can be synthesized across the district, by school, by teacher or by student, and over time **Data Integration with District Systems** • Direct support integrating Sown To Grow Data files with across district systems to

Docusign Envelope ID: C9691E19-735D-8DB5-8290-01360AC861E2

		effectively track and measure MTSS • Provide thought partnership around key student impact measures **Efficacy & Evaluation Support** • Evaluation support that includes direct support from an STG Research Advisor. All Advisors have extensive experience in evaluative best practices, methodologies, and statistical techniques • Study support/design to be developed collaboratively
	TOTAL = $20,000	*2026-27 Implementation* ***Discounts applied to support comprehensive implementation.***

**Multi-year or discounted pricing available upon request.*

Year	Price	Total Contract	Price Per School	% Discount	Total Savings
Year 1	$20,000	$20,000	$5000	--	
Year 2	$19,000	$39,000	$4750	5%	$1000
Year 3 Per district request	**$17,000**	**$56,000**	**$4250**	**7%**	**$4000**

Note: To receive discounted pricing, total contract amount is billed in Year 1.

Signatures:

Name:

Title: Superintendent

Organization: Alum Rock Union Elementary School District

Date:

Name: Rupa Gupta

Title: CEO

Organization: Sown To Grow

Date: 6/30/26

515 Crofton Ave, Oakland, CA 94610 • 415.745.9465 • www.sowntogrow.com

Docusign Envelope ID: C9691E19-735D-8DB5-8290-01360AC861E2

About Sown To Grow:

Sown To Grow is a student SEL and reflection platform that empowers schools to improve student **social, emotional, and academic health** through an easy and engaging check-in, reflection and feedback process.

In a short weekly routine, students check-in emotionally and reflect on the strategies that are working best for them (or new ones to try). They start with a focus on emotional wellbeing, and expand to SEL competencies and/or academic goal-setting over time. Teachers, principals, and counselors access real-time reporting on students' emotions and can proactively intervene to support student needs.

The system also includes built-in SEL assessment, supporting mini-lessons, and powerful artifacts of growth. Sown To Grow serves thousands of students and teachers nationally, and is funded by Imagine K12, the National Science Foundation, Institute of Education Sciences (US Dept of Education), NewSchools Venture Fund, and Digital Promise.

515 Crofton Ave, Oakland, CA 94610 • 415.745.9465 • www.sowntogrow.com

Docusign Envelope ID: 3846F354-3BD9-8CCE-80D0-C6A7131D9782

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. 300664

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: Paws-to-Share, LLC

Address: 925 Catalina Ave. City: Seal Beach State: CA Zip: 90740

Phone: (562) 219-2175 Email Address: jgoldfarb@paws-to-share.com

SSN: _____ or Fed I.D. #: 82-1280757

Mutually agree and promise as follows:

2. **CONTRACT TERM:** Contractor shall commence providing services under this Agreement on August 14, 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").
Paws-to-Share will bring Certified Therapy Pets for students to engage with to help improve mental well-being at five wellness centers. Locations to include Adelante, Aptitud, Ocala, Renaissance at Mathson, and Sheppard.

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:** $ 50/hour per pet (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	000070	061	7221	MASTER	MN

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: 3846F354-3BD9-8CCE-80D0-C6A7131D9782

Animal Assisted Therapy Proposal for the 2026- 2027 Academic Year

This proposal is submitted, per request, for the continuation of the Animal Assisted Therapy program initiated in academic year 2026 – 2027. This proposal will address the following topics: (a) an overview of program goals, the program in 2026 -2027; (b) requirements for school participation in the program to ensure goals can be met; and (d) finally, associated costs of the 2026 -2027 program.

Program Goals

The goals of the program remain consistent with last year's program, including helping students reap the benefits of Animal Assisted Therapy, which include:

- Reducing stress
- Easing Feelings of Loneliness
- Boosting Mental Health
- Lowering Levels of Depression
- Reducing Suicidal Ideation
- Encouraging a Sense of Community
- Strengthening Students' Connection to School
- Contributing to Lower Dropout Rates
- Improving Academic Performance

The Program in 2025 -2026

In academic year 2024 – 2025, Paws-to-Share, on behalf of the ARUSD made regular visits to the following school sites:

- Adelante I Dual Language Academy
- Adelante II Academy
- Aptitud Academy
- Ocala STEAM Academy

Docusign Envelope ID: 3846F354-3BD9-8CCE-80D0-C6A7131D9782

Animal Assisted Therapy Proposal for the 2026- 2027 Academic Year

- Renaissance Academy at Mathson
- William Sheppard Middle School

The frequency of visits to each school was coordinated in partnership with each school site, and varied from multiple times a week, to once a month. Paws-to-Share also attended numerous school site and district events. In total, Paws-to-Share made 194 visits on behalf of ARUSD, broken out as follows:

School Site Visited	Number of Visits
⊞ Adelante I	16
⊞ Adelante II	27
⊞ Aptitud	27
⊞ Ocala	30
⊞ Renaissance at Mathson	49
⊞ Sheppard	42
⊞ Other	3
Grand Total	**194**

Maintaining Changes Previously made for the 2026 -2027

Whereas reports are that the program has been very successful for the last two years, we believe the improvements to the program, enacted in the 2025 – 2026 school year should be maintained.

- Having two pets join on each visit as noted in a review of last year's program, we believe it will be much better for both students and pets if more pets are available for interaction during each visit.
- Having the frequency of visits to each site set to a minimum of once every two weeks, to preferably, a twice weekly visit to each site.

Docusign Envelope ID: 3846F354-3BD9-8CCE-80D0-C6A7131D9782

Animal Assisted Therapy Proposal for the 2026- 2027 Academic Year

- For larger events, outside of the school visits sites, we adhere to a ratio of one pet for every three persons engaging them at any given point in time.
- Improved management structure for managing the visits; the following guidelines are proposed to ensure that improvement:
  - Identifying a site program lead, with contact information shared with Paws-to-Share.
  - Each site ensures that a staff or faculty member be present during all visit sessions to help manage the student-pet interactions, as needed.
  - Each site ensures that additional staff resources be present for students with specials (as needed.)
  - That each site designate a site on campus that is appropriate to host the visits, including seating for the students, place to set rugs down for students to engage the pets...

School Sites, and Frequency, for the Program in 2026 -2027

For the current academic year, pet visits will be made to the following six school locations, on a weekly basis:

- Adelante Academy
- Aptitud Academy
- Ocala STEAM Academy
- Renaissance Academy at Mathson
- William Sheppard Middle School

Docusign Envelope ID: 3846F354-3BD9-8CCE-80D0-C6A7131D9782

Animal Assisted Therapy Proposal for the 2026- 2027 Academic Year

Paws to Share
Bringing Pets and People Together

Financial Projections for the Program in 2026 -2027

The financial projections presented below are based upon the visit model described above, and for the Academic year spanning August 14, 2026 - June 30, 2027.

School Site	Academic Weeks	Visits Per Week	Dogs Per Visit	Hours Per Visit	Annual Pet Visit Hours	Fee, Per Pet Visit Hours	Annual Fee, Pet Site
Adelante Academy	36	1	2	2	144	$50.00	$7,200
Aptitud Academy	36	1	2	2	144	$50.00	$7,200
Ocala STEAM Academy	36	1	2	2	144	$50.00	$7,200
Renaissance Academy Mathson	36	1	2	2	144	$50.00	$7,200
William Sheppard Middle School	36	1	2	2	144	$50.00	$7,200
Special District/School Site Events: 10 events, 2 hours each, 2 dogs					120	$50.00	$6,000
Total							$42,000

Docusign Envelope ID: 3846F354-3BD9-8CCE-80D0-C6A7131D9782

Animal Assisted Therapy Proposal for the 2026- 2027 Academic Year

Signatory Page

Paws-to-Share	Alum Rock Union School District
Signature	Signature
Jaime Goldfarb, Ph.D.	
Print Name	Print Name
President	
Title	Title
July 6, 2026	
Date	Date

Docusign Envelope ID: DA6D235C-2C4D-8740-815A-6C2FADCA6BCB

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. 300695

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: The Stepping Stones Group, LLC

Address: 225 West Washington Street, Ste. 1140 City: Chicago State: IL Zip: 60606

Phone: (850) 213-1827 Email Address: andrea.landy@ssg-healthcare.com

SSN: _____ or Fed I.D. #: 26-0852181

Mutually agree and promise as follows:

2. **CONTRACT TERM:** Contractor shall commence providing services under this Agreement on August 14, 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").
Medical billing oversight and clinical supervision support for school wellness programs.

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

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

X b. **Other:** $80,745.00 (describe rate agreement) $105 per hour for all services - Clinical

Supervision:288 hrs x $105 = $30,240 & ORP Review & Authorization: 481 hrs x $105 = $50,505

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	9010	0	5815	00	1110	3110	000070	061	9117	$80,745.00	1/15/26

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

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THE STEPPING STONES GROUP
Transforming Lives Together

THE STEPPING STONES GROUP

Clinical Services Proposal

Prepared for:

Alum Rock Union Elementary School District

2026-2027 School Year

Prepared by:	The Stepping Stones Group
Service Period:	2026-2027 Academic Year (36 Weeks)
Funding Framework:	California CYBHI Program
Date:	June 2026

Important Notice Regarding Projected Hours

All service hours and associated fees reflected in this proposal are projections based on anticipated utilization. Actual hours worked may vary based on district need, provider caseload, and documentation volume. Final billing will reflect actual hours delivered at the agreed rate. SSG will provide monthly hour logs for district review and signature, supporting accurate CYBHI claim submission.

Docusign Envelope ID: BC232BAF-4AFF-85FD-837C-CF700BE1720C



THE STEPPING STONES GROUP
Transforming Lives Together

1. Background and Purpose

The Stepping Stones Group (SSG) is pleased to present this proposal to Alum Rock Union Elementary School District for the 2026-2027 school year. Building on our successful partnership, this proposal continues to support the district's participation in the California Children and Youth Behavioral Health Initiative (CYBHI) by providing two distinct clinical services under a single, unified hourly rate.

This renewed scope has been designed to:

- Ensure the district's clinical staff receive the independent supervision required for professional development and CYBHI compliance.
- Provide Ordering, Referring, and Prescribing (ORP) authorization for all individualized treatment plans and psychoeducational group standing orders generated by district clinicians.
- Consolidate billing into a single hourly structure, simplifying contract administration for the district's business office.

2. Scope of Services

All services will be delivered by a Licensed Marriage and Family Therapist (LMFT) or qualified equivalent. SSG and the district retain the mutual option to add or substitute qualified providers as program needs evolve.

Service A: Clinical Supervision

SSG will provide structured clinical supervision to district behavioral health staff across three weekly formats. Per California regulations, BBS supervision must remain within a ratio of 1 clinical supervisor to up to 6 supervisees.

BBS Supervision:

1:1 Individual Supervision for Associate Level Mental Health Providers

- Frequency: Weekly, 1 hour per clinician
- Providers: Up to 4 associate level mental health clinicians
- Weekly hours: 4.0 hours

Group Supervision

- Group A: BBS Clinical Supervision- Up to 4 associate level mental health clinicians, 2 hours per session
- Weekly hours: 2.0 hours

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Non-BBS Provider Support:

Documentation Support for non-BBS Providers

- Group B, Group Documentation Support: Non-BBS, 8 PPS Providers, 1 hour per session, 1 session per week

  Weekly hours: 1.0 hour
- Group C, Group Documentation Support: Non-BBS, 7 PPS Providers, 1 hour per session, 1 session per week

  Weekly hours: 1.0 hour

Total weekly hours: 8.0 hours (4.0 hrs 1:1 supervision + 2.0 hrs Group A + 1.0 hr Group B + 1.0 hr Group C)

Annualized at 36 school weeks: 288 hours

Service B: ORP Review and Authorization

SSG will provide Ordering, Referring, and Prescribing (ORP) review and sign-off for all plans of care and service orders generated by the 19 district clinicians. This service includes:

Individualized Treatment Plan Reviews

- Volume: Estimated 5 treatment plans per provider, per month, across 19 providers.
- Early program phase (months 1-6): Approximately 30 minutes per review as clinicians build documentation proficiency.
- Mature program phase (months 7-12): Approximately 10-15 minutes per review as documentation quality improves, averaged at 12.5 minutes for projection purposes.

Standing Orders for Psychoeducational Groups

- Volume: Estimated 8 standing orders per provider, per month, across the 19-provider panel.
- Each standing order: Estimated 30 minutes to review and authorize.

3. Projected Hours and Fees

All services are billed at a unified rate of $105.00 per hour. The following tables reflect projected annual hours and associated fees. Actual billing will be based on hours delivered and documented in monthly hour logs.

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THE STEPPING STONES GROUP
Transforming Lives Together

Service A: Clinical Supervision

Activity	Detail	Weekly Hours	Annual Weeks	Annual Hours
1:1 Individual Supervision	4 clinicians x 1 hr	4.0	36	144.0
Group A (4 Mental Health Associates)	1 group x 2 hrs	2.0	36	72.0
Group B, Group Documentation Support (8 PPS Counselors)	1 group x 1 hr	1.0	36	36.0
Group C, Group Documentation Support (7 PPS Counselors)	1 group x 1 hr	1.0	36	36.0
Total		**8.0 hrs/week**		**288.0 hours**

Service A Projected Fee: 288.0 hrs x $105.00 = $30,240.00

Service B: ORP Review and Authorization

Activity	Calculation Basis	Projected Hours	Notes
Treatment Plan Reviews, Early Phase (Months 1-6)	19 providers x 5 plans/mo x 0.5 hr x 6 mos	285.0	30 min per review
Treatment Plan Reviews, Mature Phase (Months 7-12)	19 providers x 5 plans/mo x 0.21 hr x 6 mos	120.0	Avg. 12.5 min per review
Standing Orders for Psychoeducational Groups	19 providers x 8 orders x 0.5 hr	76.0	30 min per order
Total		**481.0 hours**	

Service B Projected Fee: 481.0 hrs x $105.00 = $50,505.00

Combined Annual Projection

Scope	Projected Hours	Bill Rate	Projected Fee
Service A: Clinical Supervision	288.0	$105.00	$30,240.00
Service B: ORP Review and Authorization	481.0	$105.00	$50,505.00
Total (Projected)	**769.0 hours**	**$105.00**	**$80,745.00**

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Note: All figures represent projections. Final contract value will reflect actual hours worked and documented in signed monthly hour logs.

4. CYBHI Program Alignment

This proposal is structured to directly support Alum Rock USD's participation in California's Children and Youth Behavioral Health Initiative (CYBHI). The services outlined enable the district to:

- Satisfy CYBHI requirements for independent clinical supervision of district behavioral health providers.
- Ensure all individualized treatment plans and psychoeducational group services carry a valid ORP authorization, a prerequisite for CYBHI billing compliance.
- Recover the cost of these contracted services through CYBHI reimbursement, creating a sustainable, low-net-cost model for the district.
- Maintain a clear, auditable record of supervision and ORP activity through monthly hour logs, supporting both program fidelity and reimbursement documentation.

SSG's clinical staff hold the qualifications required under CYBHI guidelines. As the program scales, SSG is prepared to add qualified supervisory providers to meet growing demand without disruption to services or reimbursement timelines.

5. Accountability and Reporting

To support accurate CYBHI claim submission and district budget oversight, SSG will provide the following:

- Monthly Hour Logs: A log of all supervision and ORP hours delivered, submitted to the district designee for review and countersignature each month.
- Supervision Activity Summaries: Brief session-level records documenting provider participation, topics addressed, and any clinical concerns surfaced during group or individual supervision.
- ORP Authorization Records: Signed documentation for each treatment plan reviewed and each standing order issued, maintained in accordance with CYBHI recordkeeping requirements.
- ORP Billing Alignment: To ensure that ORP hours billed by SSG providers are commensurate with the volume of ORP requests submitted and completed, Alum Rock USD will grant an SSG clinical manager read-only access to the relevant district systems to verify ORP request volume against provider billing. This access supports SSG's ability to provide responsive, well-informed oversight of ORP services and ensures that billing remains accurate and auditable as the program scales and additional providers may be onboarded.

Docusign Envelope ID: BC232BAF-4AFF-85FD-837C-CF700BE1720C

6. Rate Structure and Contract Terms

Term	Detail
Unified Bill Rate	$105.00 per hour for all services
Service Period	2026-2027 academic year (August 14, 2026 – June 30, 2027), 36 school weeks
Billing Cycle	Monthly, based on actual hours worked
Hour Log Approval	District countersignature required prior to invoice submission
Provider Flexibility	SSG and district may mutually add or substitute qualified providers as program needs evolve
Contract Adjustment	Either party may request a scope review if actual hours deviate materially from projections for two or more consecutive months

7. Agreement and Authorization

By signing below, the authorized representatives of each party confirm their agreement to the terms and scope of services outlined in this proposal for the 2026-2027 school year (August 14, 2026 – June 30, 2027).

The Stepping Stones Group

Authorized Signature

Signed by:
Jeremy Hastings
CA9E2F2AF73243E...

Printed Name and Title

Jeremy Hastings, President

Date

7/1/2026

Alum Rock Union Elementary School District

Authorized Signature

Printed Name and Title (Superintendent)

Date

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

INDEPENDENT CONTRACTOR AGREEMENT FOR SERVICES

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

FROM: M.O.T. - Transportation (School/Dept.) VENDOR NO. 022388

Submitted by: Derek Zabaldo, Transportation Manager

☑ **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: Tidal Vision Products Inc - Frog Environmental Inc

Address: 965 Willow Street City: Signal Hill State: Ca Zip: 90755

Phone: ( ) Email Address: _____

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

Mutually agree and promise as follows:

2. **CONTRACT TERM:** Contractor shall commence providing services under this Agreement on August 14, 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").
Implement a basic monitoring and storm water pollution prevention program to ensure compliance with environmental laws. Includes site visits, site diagrams, and all necessary documentation, as well as BMP tables.

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:** $4,472.32 (describe rate agreement) Is for the 2026 -2027 SY

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	0000	8100	000000	450	8138	4,472.32	

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

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

CONTRACTS MUST BE SUBMITTED 30 DAYS PRIOR TO BOARD MEETING

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CONSULTANCY SERVICES AGREEMENT

This Consultancy Services Agreement (this "**Agreement**"), dated as of **07/07/2026** (the "**Effective Date**"), is by and between Tidal Vision Products, Inc. DBA Frog Environmental, a Delaware corporation with offices located at 3710 Iron Gate Road, Bellingham, WA 98226 ("**Consultant**") and **Alum Rock School District** with offices located at **2930 Gay Ave, San Jose, CA, 95127** ("**Client**" and together with Consultant, the "**Parties**", and each a "**Party**").

Consultant is engaged in the business of providing water treatment and related advisory services, including site visits and regulatory compliance support, and Client desires to retain Consultant to perform such services on the terms and conditions set forth in this Agreement.

1. SERVICES AND DELIVERABLES. Consultant shall provide to Client the services (the "**Services**") set out in one or more statements of work to be issued by Client and accepted by Consultant (each, a "**Statement of Work**"). The initial accepted Statement of Work is attached hereto as Exhibit A. Consultant is not obligated to accept any Statement of Work, and no Services shall be performed unless a Statement of Work has been mutually executed by the Parties. As part of the Services, Consultant shall provide the deliverables described in an applicable Statement of Work (the "**Deliverables**"). Deliverables are provided for Client's internal use in connection with the Services and are advisory in nature. Consultant does not warrant that any Deliverable will achieve any particular result or be suitable for any specific purpose. Client acknowledges that Deliverables reflect Consultant's professional judgment based on information available at the time and that Client remains solely responsible for any decisions or actions taken in reliance on the Deliverables.

2. CONSULTANT OBLIGATIONS. Consultant shall: (a) designate employees or contractors that it determines, in its sole discretion, to be capable of provider the Services; (b) perform the Services in a professional and workmanlike manner consistent with the level of skill and care ordinarily exercised in the industry; (c) comply with laws and regulations applicable to Consultant in connection with the performance of the Services; and (d) be entitled to rely on the accuracy and completeness of all information, materials, and directions provided by or on behalf of Client. Consultant shall not be responsible for delays or deficiencies in the Services to the extent resulting from inaccurate or incomplete information or Client's failure to perform its responsibilities. Consultant does not warrant or guarantee any particular result or outcome.

3. CLIENT OBLIGATIONS. Client shall: (a) respond promptly to any reasonable requests from Consultant for instructions, information, or approvals required by Consultant to provide the Services; (b) cooperate with Consultant in its performance of the Services and provide access to Client's premises, employees, contractors, and equipment as required to enable Consultant to provide the Services; and (c) take all steps necessary, including obtaining any required licenses or consents, to prevent Client-caused delays in Consultant's provision of the Services.

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4. FEES AND EXPENSES.

4.1 Fees. In consideration of the provision of the Services by the Consultant and the rights granted to Client under this Agreement, Client shall pay the fees set out in the Statement of Work. Unless otherwise provided in the Statement of Work, said fee will be payable within 30 days of receipt by the Client of an invoice from Consultant but in no event more than 45 days after completion of the Services performed pursuant to the Statement of Work.

4.2 Expenses. Client shall reimburse Consultant for all reasonable expenses incurred in accordance with the Statement of Work, within 30 days of receipt by the Client of an invoice from Consultant accompanied by receipts and reasonable supporting documentation.

4.3 Taxes. Client shall be responsible for all sales, use and excise taxes, and any other similar taxes, duties and charges of any kind imposed by any federal, state or local governmental entity on any amounts payable by Client hereunder.

4.4 Late Payments; Disputes; Suspension. Except for invoiced payments that the Client has successfully disputed, all late payments shall bear interest at the lesser of (a) the rate of 1.5% per month, or (b) the highest rate permissible under applicable law, calculated daily and compounded monthly. Client shall also reimburse Consultant for all reasonable costs incurred in collecting any late payments, including attorneys' fees. Consultant may suspend Services if the Client fails to pay any undisputed amounts when due hereunder and such failure continues for 15 days following written notice thereof.

5. DISCLAIMER OF WARRANTIES. EXCEPT AS EXPRESSLY SET FORTH IN THIS AGREEMENT, CONSULTANT MAKES NO REPRESENTATIONS OR WARRANTIES OF ANY KIND, WHETHER EXPRESS, IMPLIED, STATUTORY, OR OTHERWISE, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, NON-INFRINGEMENT, OR THAT THE SERVICES WILL ACHIEVE ANY PARTICULAR RESULT OR OUTCOME. CLIENT ACKNOWLEDGES THAT THE SERVICES ARE ADVISORY IN NATURE AND THAT CONSULTANT DOES NOT WARRANT OR GUARANTEE ANY RESULTS ARISING FROM CLIENT'S USE OF THE SERVICES OR ANY DELIVERABLES.

6. INTELLECTUAL PROPERTY.

6.1 Ownership of Deliverables. Except as set forth below, all Deliverables shall be owned by Client upon full payment of all amounts due under the applicable Statement of Work. To the extent any Deliverable does not qualify as a "work made for hire" under applicable law, Consultant hereby assigns to Client all right, title, and interest in and to such Deliverables.

6.2 Consultant Background IP. Notwithstanding the foregoing, Consultant retains all right, title, and interest in and to any intellectual property, software, tools, methodologies, know-how,

processes, templates, frameworks, and other materials that were developed by or on behalf of Consultant prior to, or independently of, the Services ("**Consultant Background IP**"). Nothing in this Agreement shall be deemed to transfer ownership of Consultant Background IP to Client.

6.3 License to Consultant Background IP. To the extent Consultant incorporates any Consultant Background IP into a Deliverable, Consultant hereby grants to Client a non-exclusive, perpetual, royalty-free, fully paid-up, worldwide license to use, reproduce, modify, and distribute such Consultant Background IP solely as incorporated into, and as reasonably necessary to use, such Deliverable for Client's internal business purposes. No rights are granted to Consultant Background IP except as expressly set forth in this Section.

6.4 No Implied Rights. Except as expressly provided in this Agreement, each party retains all right, title, and interest in and to its respective intellectual property, and no licenses or rights are granted by implication, estoppel, or otherwise.

7. CONFIDENTIALITY. Each Party may receive non-public or proprietary information of the other Party ("**Confidential Information**"). The Receiving Party shall use Confidential Information solely for purposes of this Agreement, protect it using at least commercially reasonable care, and disclose it only to its employees, contractors, or professional advisors who have a need to know and are bound by confidentiality obligations at least as protective. Confidential Information excludes information that is publicly available through no breach, previously known without restriction, independently developed without use of Confidential Information, or lawfully received from a third party. Disclosure required by law is permitted with prompt notice (where legally allowed). The confidentiality obligations in this Section 7 shall survive for three (3) years following the expiration or termination of this Agreement; provided that, with respect to any Confidential Information that constitutes a trade secret under applicable law, such obligations shall continue for so long as such information remains a trade secret. Upon written request of the Disclosing Party, the Receiving Party shall promptly return or destroy (at the Disclosing Party's election) all Confidential Information of the Disclosing Party in the Receiving Party's possession or control, including all copies thereof.

8. TERM, TERMINATION, AND SURVIVAL.

8.1 Term. This Agreement shall commence as of the Effective Date and shall continue until the completion of the Services under all Statements of Work unless sooner terminated pursuant to Sections 8.2, 8.3, or 8.4.

8.2 No Cause Termination. Either Party may terminate this Agreement, for any reason or no reason, upon sixty (60) days' prior written notice to the other Party.

8.3 Termination for Cause. Either Party may terminate this Agreement, effective upon written notice to the other Party (the "**Defaulting Party**") if the Defaulting Party: (a) materially breaches

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this Agreement, and the Defaulting Party does not cure such breach within 30 days after receipt of written notice of such breach, or such breach is incapable of cure; or (b) becomes insolvent, files for bankruptcy, is dissolved or liquidated, is dissolved or liquidated, or becomes subject to receivership.

8.4 Termination by Consultant. Notwithstanding anything to the contrary in Section 8.3(a), Consultant may terminate this Agreement on written notice if Client fails to pay any amount when due hereunder: (a) and such failure continues for 15 days after Client's receipt of written notice of nonpayment; or (b) more than 3 times in any quarterly period.

8.5 Effect of Termination. Upon expiration or termination of this Agreement for any reason, all Statements of Work then in effect shall terminate as of the effective date of termination unless the parties mutually agree in writing to complete any such Statement of Work. Client shall pay Consultant for all Services performed and expenses properly incurred under each Statement of Work through the effective date of termination, including any non-cancellable commitments incurred in reliance thereon. To the extent a Statement of Work is terminated prior to completion, Consultant shall use commercially reasonable efforts to cease Services in an orderly manner and, upon Client's request and subject to payment of all amounts due, deliver to Client any completed Deliverables or work-in-progress for which Client has paid.

8.6 Survival. Sections which by their nature should survive termination or expiration of this Agreement, including without limitation provisions relating to confidentiality, intellectual property, payment obligations, limitation of liability, and dispute resolution, shall survive.

9. INDEMNIFICATION. Each party (the "**Indemnifying Party**") shall defend, indemnify, and hold harmless the other party and its respective officers, directors, and employees (the "**Indemnified Party**") from and against any third-party claims, damages, losses, liabilities, costs, and expenses (including reasonable attorneys' fees) to the extent arising out of or resulting from the Indemnifying Party's gross negligence or willful misconduct in connection with this Agreement or its material breach of this Agreement. In addition, Client shall defend, indemnify, and hold harmless Consultant and its officers, directors, and employees from and against any third-party claims arising out of or relating to (i) materials, data, instructions, or information provided by or on behalf of Client, or (ii) Client's use of the Services or Deliverables other than in accordance with this Agreement. The Indemnified Party shall provide the Indemnifying Party with prompt written notice of any claim subject to indemnification (provided that failure to give prompt notice shall not relieve the Indemnifying Party of its indemnification obligations except to the extent materially prejudiced), and the Indemnifying Party shall have the right to control the defense and settlement of such claim. The Indemnified Party shall provide reasonable cooperation at the Indemnifying Party's expense. The Indemnifying Party shall not settle any claim in a manner that admits fault or imposes obligations on the Indemnified Party without the Indemnified Party's prior written consent, which shall not be unreasonably withheld.

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10. LIMITATION OF LIABILITY.

10.1 Consequential Damages. IN NO EVENT SHALL EITHER PARTY BE LIABLE TO THE OTHER PARTY FOR ANY INDIRECT, INCIDENTAL, SPECIAL, CONSEQUENTIAL, EXEMPLARY, OR PUNITIVE DAMAGES, INCLUDING WITHOUT LIMITATION LOST PROFITS, LOSS OF BUSINESS, OR LOSS OF USE, ARISING OUT OF OR RELATING TO THIS AGREEMENT, THE SERVICES, OR ANY STATEMENT OF WORK, REGARDLESS OF THE LEGAL THEORY UNDER WHICH SUCH LIABILITY IS ASSERTED (INCLUDING CONTRACT, TORT (INCLUDING NEGLIGENCE), OR OTHERWISE), AND EVEN IF SUCH PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.

10.2 Consultant's Aggregate Liability. IN NO EVENT SHALL CONSULTANT'S AGGREGATE LIABILITY ARISING OUT OF OR RELATED TO THIS AGREEMENT, WHETHER ARISING OUT OF OR RELATED TO BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE), OR OTHERWISE, EXCEED THE AGGREGATE AMOUNTS PAID OR PAYABLE TO CONSULTANT PURSUANT TO THE APPLICABLE STATEMENT OF WORK GIVING RISE TO THE CLAIM.

11. MISCELLANEOUS/GENERAL. This Agreement, together with any Statements of Work, constitutes the entire agreement between the Parties regarding its subject matter and supersedes all prior or contemporaneous agreements or understandings. In the event of a conflict, this Agreement controls unless a Statement of Work expressly states otherwise. All notices under this Agreement must be in writing and delivered to the address of the applicable Party set forth on the signature page (or as later designated) by personal delivery, nationally recognized overnight courier, or certified or registered mail. Notices are effective upon receipt. If any term or provision of this Agreement is found by a court of competent jurisdiction to be invalid, illegal, or unenforceable in any jurisdiction, such invalidity, illegality, or unenforceability shall not affect any other term or provision of this Agreement or invalidate or render unenforceable such term or provision in any other jurisdiction. No amendment to or modification of this Agreement is effective unless it is in writing and signed by an authorized representative of each Party. No waiver by any Party of any of the provisions of this Agreement shall be effective unless explicitly set forth in writing and signed by the Party so waiving. Except as otherwise set forth in this Agreement, no failure to exercise, or delay in exercising, any right, remedy, power, or privilege arising from this Agreement shall operate or be construed as a waiver thereof. Client shall not assign, transfer, delegate, or subcontract any of its rights or delegate any of its obligations under this Agreement without the prior written consent of Consultant. Any purported assignment or delegation in violation of this Section 11.6 shall be null and void. This Agreement is binding on and inures to the benefit of the Parties to this Agreement and their respective permitted successors and permitted assigns. The relationship between the Parties is that of independent contractors. Nothing contained in this Agreement shall be construed as creating any agency, partnership, joint venture, or other relationship

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between the Parties. This Agreement is solely for the benefit of the Parties and their permitted successors and assigns, and does not confer any rights or remedies on any other person. This Agreement and all matters arising out of or relating to this Agreement shall be governed by and construed in accordance with the laws of the State of Washington, without regard to its conflict of laws principles. The Parties shall first attempt in good faith to resolve any dispute arising out of or relating to this Agreement through informal discussions. If the dispute is not resolved, either Party may request non-binding mediation in Seattle, Washington, after which either Party may pursue legal action. Any action arising out of this Agreement shall be brought exclusively in the United States District Court for the Western District of Washington, or, if that court lacks jurisdiction, the state courts of Washington, and the Parties consent to such jurisdiction and venue. This Agreement may be executed in counterparts, each of which is deemed an original, but all of which together are deemed to be one and the same agreement. A signed copy of this Agreement delivered electronic transmission is deemed to have the same legal effect as delivery of an original signed copy of this Agreement. Neither Party shall be liable for any failure or delay in the performance of its obligations under this Agreement (other than payment obligations) to the extent such failure or delay is caused by events beyond its reasonable control, including acts of God, natural disasters, epidemic or pandemic, war, terrorism, labor disturbances, governmental orders or actions, or interruption of utilities or communications ("**Force Majeure Event**"). The affected Party shall promptly notify the other Party and use commercially reasonable efforts to resume performance as soon as practicable. If a Force Majeure Event continues for more than forty-five (45) consecutive days and materially prevents performance, either Party may terminate this Agreement upon written notice, without liability, except for payment obligations accrued for Services properly performed prior to termination.

11.1 IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed as of the Effective Date by their respective duly authorized officers.

CONSULTANT	**CLIENT**
Tidal Vision Products, Inc. DBA Frog Environmental	Alum Rock School District
By:	**By:**
Name: Hurley Jorge	**Name:**
Title: Consultant	**Title:**

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Exhibit A
Statement of Work

EFFECTIVE DATE: 07/07/2026

This "**Statement of Work**" or "**SOW**" is issued pursuant to and governed by the Consultancy Services Agreement dated **07/07/2026** (the "**Agreement**") between **Alum Rock School District** ("**Client**") and Tidal Vision Products, Inc. DBA Frog Environmental ("**Consultant**"). Capitalized terms not defined herein have the meaning set forth in the Agreement.

Item	Rate
Standard Plan The IGP Standard Monitoring Package is intended for facilities that will perform routine monthly inspections internally while utilizing Consultant for compliance oversight, training support, State regulatory administration assistance, annual reporting, and periodic QA/QC assistance. 1. Monitoring & Inspection Services a. Development and maintenance support of the facility Monitoring Implementation Plan (MIP), including applicable compliance forms, sampling guidance, inspection procedures, and reporting instructions necessary to support Industrial General Permit (IGP) compliance. b. Quarterly Consultant site visits, depending on selected service level, to provide: i. Compliance support and QA/QC review ii. BMP implementation evaluations iii. Inspection record review iv. Facility walkthroughs v. Corrective action recommendations vi. Permit compliance assistance c. Facility personnel remain responsible for performing permit-required Monthly Visual Observations and routine stormwater inspections under this package. 2. Compliance Administration & State Regulatory Support a. State regulatory administrative support, including management assistance for: i. Uploading applicable reports and compliance documents ii. Annual reporting support iii. Analytical data management iv. Regulatory correspondence support, as applicable b. Rain event alert notifications and storm tracking support. c. Records audit and review of required compliance documentation, including inspection logs, sampling records, training documentation, and permit-required monitoring records. 3. Annual Training & Annual Compliance Evaluation a. Compliance training related to: i. Monthly visual observations ii. Storm event preparation iii. Sampling procedures	3500.00

iv. BMP implementation v. Form completion vi. Applicable permit requirements and reporting obligations b. Basic SWPPP updates for SWPPPs originally prepared by Consultant. 4. Annual Report a. Preparation support for the Annual Report including: i. Review of BMP effectiveness ii. Review of observations and sampling records iii. Compliance documentation review iv. Assistance with state annual reporting requirements v. Submission support prior to applicable regulatory deadlines Summary of Service: Quarterly Compliance Inspections, QA/QC Review, Monitoring Plan Template, Annual Site Evaluation, Annual Report, Annual Training, BMP Recommendations, State Regulatory Administration and State Data Uploading (SMARTs, PARIS, etc.).	

Sampling Service	Price/pt
IGP Sample Pickup Coordination This service is intended for facilities that perform permit-required sample collection internally and only require assistance with laboratory coordination and sample transport. Scope Includes: • Coordination of laboratory sample pickup and chain-of-custody documentation. • Transportation of properly collected samples to the approved laboratory, as applicable. • Coordination with accredited laboratory personnel regarding sample receipt and processing. • **Sampling & Analytical Assumptions:** Pricing assumes one (1) compliance discharge location, four (4) compliance sampling events annually, and a standard Industrial General Permit analytical suite. Additional compliance locations, analytical parameters, TMDL requirements, pollutant source assessment sampling, or permit-specific monitoring requirements may require additional fees. • Assumptions: o Facility personnel are responsible for all sample collection activities, including bottle filling, sample preservation requirements, sample documentation, and permit compliance. o Service availability may be limited based on geographic location and laboratory selection. o Additional courier, shipping, mileage, or after-hours charges may apply depending on project requirements	972.32

Add-Ons	Rate

Zoho Sign Document ID: 2B6D618A-VIIGQ8K04WO5GJWGS83LDLIC-CRQLA7OJHUFINGL0T0

CONSULTANT	CLIENT
Tidal Vision Products, Inc. DBA Frog Environmental	Alum Rock School District
By:	**By:**
Name: Hurley Jorge	**Name:**
Title: Consultant	**Title:**

11.11

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: August 4, 2026

Subject: **Current Enrollment.**

Fiscal Impact: Yes

Budget Source: General Fund

Information Only

Submitted by: Dr. Marnie Hazelton Title: Superintendent

Approved by: Dr. Marnie Hazelton Title: Superintendent

To the Board of Trustees:

11.11

Agenda Placement

Meeting: August 13, 2026
Regular Board Meeting

Dr. Marnie Hazelton, Superintendent

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

Master Enrollment

as of Jul 31, 2026 4:16:07 PM

School	TK	00	01	02	03	04	05	06	07	08	Total W/O SDC	SDC	Total W/ SDC	PK	TTL W/ SDC & PK
Adelante 2 K-8	78	104	99	105	95	95	91	111	96	97	**971**	0	971	3	974
Aptitud ES	25	45	60	67	58	66	81	0	0	0	**402**	32	434	5	439
Hubbard ES	29	42	66	69	75	74	87	0	0	0	**442**	26	468	12	480
Linda Vista ES	37	58	68	68	89	82	99	0	0	0	**501**	37	538	6	544
LUCHA ES	6	12	36	31	32	37	29	0	0	0	**183**	1	184	8	192
Lyndale ES	23	34	37	49	37	53	53	0	0	0	**286**	1	287	30	317
McCollam ES	23	47	39	40	56	48	55	0	0	0	**308**	35	343	3	346
Painter ES	58	69	72	55	61	47	54	0	0	0	**416**	14	430	1	431
Russo McEntee ES	14	36	50	42	49	49	50	0	0	0	**290**	32	322	1	323
Ryan ES	13	29	27	32	32	25	39	0	0	0	**197**	25	222	3	225
San Antonio ES	19	47	47	42	55	65	48	0	0	0	**323**	0	323	5	328
Ocala MS	0	0	0	0	0	0	0	190	211	217	**618**	14	632	0	632
Painter MS	0	0	0	0	0	0	0	18	0	0	**18**	0	18	0	18
Renaissance 2 MS	0	0	0	0	0	0	0	137	160	152	**449**	38	487	0	487
Sheppard MS	0	0	0	0	0	0	0	260	259	258	**777**	29	806	0	806
	325	**523**	**601**	**600**	**639**	**641**	**686**	**716**	**726**	**724**	**6181**	**284**	**6465**	**77**	**6542**