ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

BOARD OF TRUSTEES

Regular Board Meeting
August 13, 2026
Book 1 of 2
Item 6.1 - Item 11.3

AGENDA

Code: Regular #03-26/27
In compliance with the Americans with Disabilities Act, if you need special assistance in order to participate in the public meeting of the Board of Trustees, please contact the Office of the Superintendent at (408) 928-6822. Notification 72 hours prior to the meeting will enable the District to make reasonable accommodations.

THE MEETING WILL BE AVAILABLE FOR VIEWING LIVE VIA ZOOM WEBINAR MODE AND CAN BE ACCESSED AS FOLLOWS:
Join the Webinar from PC, MAC, iPad or Android:

https://arusd-org.zoom.us/j/81259454359
Webinar ID: 812 5945 4359
Or One tap mobile:
+6699006833, 81259454359# US (San Jose)

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

LAND ACKNOWLEDGMENT — The Board of Trustees of the Alum Rock Union Elementary School District does hereby acknowledge that the District schools and facilities sit on the traditional lands of the Muwekma Ohlone people, and the Board of Trustees further acknowledges with respect to the Muwekma Ohlone People Tribe of the San Francisco Bay Area for their stewardship of these lands.

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

Main Governing Board

PUBLIC COMMENT WILL BE ONLY IN PERSON: NO PUBLIC COMMENT WILL BE AVAILABLE THROUGH ZOOM

1. OPEN SESSION - CALL TO ORDER AND ROLL CALL

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

2. DISCUSSION AND/OR MODIFICATION(S) OF THE AGENDA

   The Board may change the order of business including, but not limited to, an announcement that an agenda item will be considered out of order, that consideration of an item has been withdrawn, postponed, rescheduled or removed from the Consent Calendar for separate discussion and possible action.

3. WELCOME AND EXPLANATION TO AUDIENCE

   Any person may address the Board on any item on the meeting agenda. Persons who wish to speak on an item on the agenda will have an opportunity to do so when that agenda item is introduced and presented during this meeting. There is a limit of 2 minutes for each speaker. The Board has the right to limit total public comment on any agenda item to no more than 20 minutes. Persons who wish to speak to the Board about any matter within the jurisdiction of the District but not on this agenda will have an opportunity to speak during item 2. on this agenda as stated below.

2. PUBLIC MEMBERS WHO WISH TO ADDRESS THE BOARD

The Brown Act prevents the Board from discussing or acting on any item not on this published agenda. Those who

wish to speak on a matter within the jurisdiction of the Board but not on the agenda may provide public comment in this portion of the meeting. The Board or Administration may refer to staff for follow-up on any formal written requests that are brought before the Board at this time. There is a limit of 2 minutes for each speaker. The Board has the right to limit total public comment on any agenda item to no more than 20 minutes.

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

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

    1. RECESS TO CLOSED SESSION: The Board will recess to Closed Session at approximately 5:35 p.m. Open Session will resume at conclusion of Closed Session.

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

        Public Property Advisors, Lisa Gillmor and Paulo Hernandez, and Dr. Marnie Hazelton, Superintendent and Teresa DeCelles, Assistant Superintendent of Business Services; Properties: 1300 Tallahassee Dr., San Jose, CA 95122-3939, 1824 Daytona Dr., San Jose, CA 95122-1719, 3720 East Hills Dr., San Jose, CA 95127-2418, 1290 Bal Harbor Dr., San Jose, CA 95122-1902, 277 Mahoney Dr., San Jose, CA 95127- 547, property at 600 Sinclair Dr., San Jose, CA 95116, 250 S King Rd, San Jose, CA 95122, and 1601 Cunningham Avenue, San Jose, CA. To be determined. Under discussion/negotiations: Price and terms of payment.

    3. CONFERENCE WITH LEGAL COUNSEL - ANTICIPATED LITIGATION - Significant exposure to litigation pursuant to paragraph (2) or (3) of subdivision (d) of Section 54956.9: Four (4) potential cases; Tort Claim of Claimant BAV #26-27-001; Tort Claim of Claimant MS #26-27-002

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

        (1) *C.T.L. by and through her Guardian Ad Litem, Julio Tavares v. Alum Rock Union School District, et al.*, Santa Clara County Superior Court case no. 25CV459535; (2) *Maria Gutierrez v. Alum Rock Union Elementary School District*, Santa Clara County Superior Court case no. 25CV462406.

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

    6. CONFERENCE WITH LABOR NEGOTIATORS-- Employee Organization: AREA (Alum Rock Educators Association); District Negotiators: (1) Dr. Marnie Hazelton, Superintendent; (2) Cari Vaeth, Interim Assistant Superintendent, Human Resources; Lead Negotiator (3) Teresa DeCelles, Assistant Superintendent, Business.

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

    8. CONFERENCE WITH LABOR NEGOTIATORS--Employee Organization: CSEA (Classified School Employees Association); District Negotiators: (1) Dr. Marnie Hazelton, Superintendent; (2) Cari Vaeth, Interim Assistant Superintendent, Human Resources; Lead Negotiator (3) Teresa DeCelles, Assistant Superintendent, Business.

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

4. RECONVENE TO OPEN SESSION - DISTRICT OFFICE BOARD ROOM

1. Report of Action Taken in Closed Session

5. COMMENTS / COMMUNICATION

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

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

1. Santa Clara County Civil Grand Jury report "Alum Rock Union School District: Known problems, unfinished solutions" and Approve Response.
2. Approve to changing the Board Meeting of September 10, 2026 to September 17, 2026 and possibly eliminating the September 24, 2026 Board Meeting.

7. BONDS/FACILITES- CONTRACTS OVER $100,000- Board Discussion And/ or Action (The Board may take action on any item in the section, unless it is designated for information only).

1. Approve Term Extension to Contract No. BD 269054 with Diablo Roofing Inc. for the Roof Replacement at Adelante Dual Language Academy (formerly the Renaissance at Fischer Site).

   On May 14, 2026 the Board of Trustees approved Contract No. BD 269054 under Bid 2526-Bonds07 with Diablo Roofing Inc. in the amount of $995,693 for the roof replacement project at Adelante Dual Language Academy (formerly Renaissance at Fischer site).

2. Approve Term Extension to Contract No. BD 269051 with R – J Inc. for the Installation of Flooring in Eleven (11) New Portable Classrooms and the Administration Building at Adelante Dual Language Academy (formerly the Renaissance at Fischer Site).

   On May 14, 2026 the Board of Trustees approved Contract No. BD 269051 with R – J Inc. in the amount of $121,073 for the installation of flooring in eleven (11) new portable classrooms and the Administration Building at Adelante Dual Language Academy (formerly Renaissance at Fischer Site).

3. Approve Term Extension to Contract No. BD 269049 with Primal Paint Inc. for the Exterior Painting of Buildings at Adelante Dual Language Academy (formerly the Renaissance at Fischer Site).

   On April 16, 2026 the Board of Trustees approved Contract No. BD 269049 under Bid 2526-Bonds06, Project #27 with Primal Paint in the amount of $187,000 for the exterior painting of buildings at Adelante Dual Language Academy (formerly Renaissance at Fischer site).

4. Approve Term Extension to Contract No. BD 269036 with Miracle Playsystems Inc. for the Installation of a Canopy and Primary Play Structure at Adelante Dual Language Academy (formerly the Renaissance at Fischer Site).

   On February 12, 2026 the Board of Trustees approved Contract No. BD269036 with Miracle Playsystems Inc. in the amount of $209,821.89 for the purchase and installation of a canopy and primary play structure at Adelante Dual Language Academy (formerly Renaissance at Fischer Site). The primary play structure was originally purchased for Cassell Elementary; however, following the closure of Cassell, it was reassigned for installation at Adelante Dual Language Academy. The equipment has been secured, and installation is pending.

5. Approve Term Extension to Contract No. BD 269047 with Miracle Playsystems Inc. for the Installation of a TK/Kinder Play Structure at Adelante Dual Language Academy (formerly the Renaissance at Fischer Site).

   On March 12, 2026 the Board of Trustees approved Contract No. BD269047 with Miracle Playsystems Inc. in the amount of $231,324.85 for the purchase and installation of a TK/Kinder play structure at Adelante Dual Language Academy (formerly Renaissance at Fischer Site). The purchase of the play structure has been procured; however, installation is still pending.

6. Approve Increase to Contract No. BD 269039 for Architectural and Engineering Services Related to the Parking Lot Expansion at Adelante Dual Language Academy (formerly Renaissance at Fischer Site).

   On February 19, 2026 the Board of Trustees approved a proposal and contract with Finney Architects in the amount of $250,000 for architectural design anf engineering services to expand the front parking area at the former Renaissance at Fischer campus. The original project included the development of a new drop-off area in front of the administration building that would connect to the parking lot. The scope of work included the expansions of the existing parking lot with a new layout and striping, upgrades to meet current ADA requirements as mandated and approved by the Division of the State Architect (DSA), and compliance with Title 5 requirements.

   During the design process Finney Architects was tasked with designing a new access road to help alleviate traffic congestion and improve student safety on Hopkins Drive. The new roadway will extend east through the existing filed area and connect to Karl Street. The addition of this roadway required significant redesigning and additional engineering, including revised site layouts, resulting in additional architectural and engineering services beyond the original scope of work.

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

1. Presentation: Overview of the 2026 Summer Program

   This presentation provides the Board of Trustees with an overview of the 2026 Summer Program, highlighting the district's commitment to providing high-quality academic enrichment, expanded learning opportunities, and student support during the summer months. It will showcase the collaborative efforts of district staff and community partners in creating engaging learning environments that support students' academic growth, social-emotional development, and overall well-being throughout the summer.

2. Real Options Presentation

   Real Options will present information on their 6th-grade Healthy Relationship curriculum, which helps to provide skills for establishing healthy relationships and strengthening personal character.

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

1. Resignations (Information Only)

   Pursuant to Board Policy 4117.2, the Superintendent or designee has accepted the following resignations indicated in the accompanying Memorandum.

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

1. Approve Lazel, Inc DBA: Learning A-Z for the 2026/2027 SY. This contract will provide RAZ+(on-line digital subscription access for all students in grades K-5 and Science A-Z for all students in grades K-5. Submitted by Academic Services, $123,749.80 dollars.

   Lazel, Inc will provide Learning A-Z subscription licenses and/or services RAZ-Plus Access, RAZ-Plus ELL, Science A-Z, and Raz-Plus Espanol for all students in grades K-5. Teachers will be trained to use purchased licenses with 5 complimentary Program Orientation Webinar sessions and 1 Program Orientation Onsite, that will enable teachers with access to differentiated online reading supports and online science supplemental

activities.

2. Approve Little Heroes Inc. Sports League Program for the 2026-27 SY. This contract will provide students' physical, social-emotional, and interpersonal development through structured athletic programming. Submitted by Student Support Services, $407,000.00 dollars.

   Little Heroes provides a specialized after-school sports league designed to promote students' physical, social-emotional, and interpersonal development through structured athletic programming. Serving ARUSD students in grades 3-5, the program offers on-campus soccer and flag football leagues led by highly trained coaches with specialized expertise in their respective sports and youth development. These skilled professionals provide high-quality instruction that builds fundamental sports skills, teamwork, leadership, sportsmanship, and healthy lifestyles while creating engaging opportunities for students to develop confidence, strengthen peer relationships, and remain physically active in a safe and supportive environment at their own school sites.

3. Approve Boys & Girls Clubs of Silicon Valley - ELOP for the 2026-27 SY. This contract will provide before and after-school care services and programming at 4 Middle Schools/Academy Sites: Adelante, Ocala, Sheppard, and Renaissance at Mathson. Submitted by Student Support Services, $2,365,174.00 dollars.

   The Boys & Girls Clubs will provide before and after-school care services and programming during the 26-27 school year at 4 Middle Schools/Academy Sites: Adelante, Ocala, Sheppard, and Renaissance at Mathson, operating for 180 days and serving up to 533 students and also 180 TK-K students at Adelante. Services will include tutoring, homework assistance, and enrichment activities.

4. Approve Boys & Girls Clubs of Silicon Valley - ASES for the 2026-27 SY. This contract will provide before and after-school care services and programming at 4 Middle Schools/Academy Sites: Ocala, Sheppard, Renaissance at Mathson, and Adelante. Submitted by Student Support Services, $647,884.00 dollars.

   The Boys & Girls Clubs will provide before and after-school care services and programming during the 26-27 school year at 4 Middle Schools/Academy Sites: Ocala, Sheppard, Renaissance at Mathson, and Adelante, operating for 180 days and serving up to 287 students. Services will include tutoring, homework assistance, and enrichment activities.

5. Approve City Year - Americorps for the 2026-27 SY. This contract will City Year's proprietary Whole School, Whole Child (WSWC) model. AmeriCorps members complete rigorous training and ongoing certification in student engagement, mentoring, social-emotional learning, trauma-informed practices, restorative practices, academic interventions, data collection, and school-based service delivery. Submitted by Student Support Services, $560,000.00 dollars.

   City Year's services are provided exclusively through the AmeriCorps national service program and utilize City Year's proprietary Whole School, Whole Child (WSWC) model. AmeriCorps members complete rigorous training and ongoing certification in student engagement, mentoring, social-emotional learning, trauma-informed practices, restorative practices, academic interventions, data collection, and school-based service delivery. These specialized qualifications and federally supported program requirements distinguish City Year's services from traditional tutoring or enrichment providers learning.

6. Approve YMCA of Silicon Valley - Before & After School Services for the 2026-27 SY. This contract will provide before- and after-school services such as science, technology, art, math, enrichment, nutrition, and organized physical activities at LUCHA, Lyndale, Ryan, and San Antonio. Submitted by Student Support Services, $601,268.00 dollars.

   The YMCA will provide before- and after-school services during the 2026-2027 School Year. Before- and after-school services will include science, technology, art, math, enrichment, nutrition, and organized physical activities at LUCHA, Lyndale, Ryan, and San Antonio. Paid by ASES Grant: LUCHA $146,158.00, Lyndale $146,158.00, Lyndale $146,158.00, Ryan $162,307.00, and San Antonio $146,645.00

7. Approve Kidango California State Preschool Program (CSPP) Contract for 2026-2027 SY. This contract will offer a licensed California State Preschool Program (CSPP) at Mayfair Early Learning Center at 2000 Kammerer Ave., San Jose, CA 95116. Submitted by Student Support Services, $2,927,606.00 dollars.

   Kidango in coordination with Alum Rock Union Elementary School District, will offer a licensed California State Preschool Program (CSPP) at Mayfair Early Learning Center at 2000 Kammerer Ave., San Jose, CA 95116. It will operate as a full-day/part-day classrooms, providing services in up to 15 classrooms.

8. Approve Lozano Smith Attorneys At Law Contract for the 2026-2027 SY. This contract will provide timely, expert guidance on a wide range of complex and sensitive legal matters, including suspensions, expulsions, Section 504 compliance, Uniform Complaint Procedures, bullying, harassment, and OCR cases. Submitted by Student Support Services, $200,000.00 dollars.

   Lozano Smith LLP serves as a trusted legal Partner to Alum Rock Union School District, providing timely, expert guidance on a wide range of complex and sensitive legal matters, including suspensions, expulsions, Section 504 compliance, Uniform Complaint Procedures, bullying, harassment, and OCR cases.

9. Approve Little Heroes Inc. Playground Heroes for the 2026-27 SY. This contract will provide each participating ARUSD elementary school (grades TK-5) with one specialized Playground Heroes Coach to implement a structured playground engagement program during recess and lunch periods. Submitted by Student Support Services, $517,000.00 dollars,

   Little Heroes will provide each participating ARUSD elementary school (grades TK-5) with one specialized Playground Heroes Coach to implement a structured playground engagement program during recess and lunch periods. Trained in youth development, positive behavior support, and organized recreation, each coach facilitates inclusive games, sports, and physical activities that encourage active participation, teamwork, and positive peer interactions. By providing consistent supervision and structured engagement during unstructured times, the Playground Heroes program promotes campus safety, increases student engagement, fosters a positive school climate, and helps reduce playground conflicts through proactive intervention and meaningful student involvement.

10. Approve YMCA of Silicon Valley - Before & After School Expanded Learning Services for 2026-27 SY. This contract will provide before and after-school programs for TK-5th-grade students at four elementary schools: Lyndale, Ryan, San Antonio, and LUCHA. Submitted by Student Support Services, $2,413,090.00 dollars.

    The YMCA will provide before and after-school programs for TK-5th-grade students at four elementary schools: Lyndale, Ryan, San Antonio, and LUCHA. YMCA will provide an enrichment program to support 150 students from low-income backgrounds during the intersession periods in November 2026, February, and April 2027, totaling 11 Non-student instructional days.

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

1. Approval of Minutes for the following meetings: July 16, 2026, Regular Board Meeting , and August 4, 2026, Special Board Meeting.

2. Approve Bond Contracts/Extensions

   The District has received a summarized list of bond contracts/extensions dated August 13, 2026

3. Vendor & Payroll Warrants - June

   Summary of Vendor and Payroll Warrants issued during June month of Fiscal Year 2025/2026. An itemized **Vendor Warrant Report for Catering** is attached, which identifies the school or department that authorized each expenditure, as well as the funding source (fund and program) used to pay for the expenditure.

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

4. Vendor & Payroll Warrants - July

   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

5. Acceptance of Grants/Awards Notification

The District has received grants/awards as summarized on the attached sheet dated August 13, 2026.

6. Acceptance of Donations

   The District has received donations as summarized on the sheet dated August 13, 2026.

7. Resolution No. 05-26/27 Annual Authorized Signatures

   To update authorized signatures to carry out district business matters.

8. Notices of Employment and Changes of Status / Human Resources

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

9. Acceptance of Memorandum(s) of Understanding

The District has received the following Memorandum(s) of Understanding as summarized on the sheet(s) dated August 13, 2026.

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

10. Contracts for Professional Services – Firms/Organizations

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

SCHOOL/ DEPARTMENT	DATE OF SERVICE	CONSULTANT NAME	COST	PURPOSE

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

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	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
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
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- 06/30/2027	We Fit Building Services	$15,000.00	Provide carpet-cleaning services as needed district-wide. Funding: Restricted
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

11. Current Enrollment.

12. **FUTURE BOARD AGENDA REQUESTS**

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

13. **ADJOURNMENT**

    1. President adjourns the meeting.

14. **NEXT MEETING(S)**

    1. August 27 , 2026 (2026-2027 School Year).

6.1

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

Office of Superintendent of Schools

ITEM REQUIRING ATTENTION - BOARD OF EDUCATION

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

Subject: **Santa Clara County Civil Grand Jury report "Alum Rock Union School District: Known problems, unfinished solutions" and Approve Response.**

Fiscal Impact: No

Budget Source: None

Recommend Approval

Submitted by: Dr. Marnie Hazelton Title: Superintendent

Approved by: Dr. Marnie Hazelton Title: Superintendent

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

6.1
Agenda Placement

Dr. Marnie Hazelton, Superintendent

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

6.2

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

Office of Superintendent of Schools

ITEM REQUIRING ATTENTION - BOARD OF EDUCATION

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

Subject: **Approve changing the Board Meeting of September 10, 2026 to September 17, 2026 and possibly eliminating the September 24, 2026 Board Meeting.**

Fiscal Impact: No

Budget Source: None

Recommend Approval

Submitted by: Dr. Marnie Hazelton Title: Superintendent

Approved by: Dr. Marnie Hazelton Title: Superintendent

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

6.2
Agenda Placement

Dr. Marnie Hazelton, Superintendent

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

7.1

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

Office of Superintendent of Schools

ITEM REQUIRING ATTENTION - BOARD OF EDUCATION

To the Board of Trustees: Date: July 28,2026

Subject: **Approve Term Extension to Contract No. BD 269054 with Diablo Roofing Inc. for the Roof Replacement at Adelante Dual Language Academy (formerly the Renaissance at Fischer Site).**

Support Information: On May 14, 2026 the Board of Trustees approved Contract No. BD 269054 under Bid 2526-Bonds07 with Diablo Roofing Inc. in the amount of $995,693 for the roof replacement project at Adelante Dual Language Academy (formerly Renaissance at Fischer site).

Fiscal Impact: Yes

Budgeted: Yes

Budget Source: Bonds

Recommended Action: Staff recommends that the Board of Trustees approve a term extension through September 30, 2026, for Contract No. 269054 with Diablo Roofing Inc., at no additional cost to the District to allow for the completion of the roof replacement project and all necessary closeout documentation.

Recommended Approval

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

Approved by: Dr. Marnie Hazelton Title: Superintendent

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

Regular Board Meeting

7.1

Agenda Placement

Dr. Marnie Hazelton, Superintendent

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

Docusign Envelope ID: EA5AC0D0-EE05-840D-8234-77A8F6AF2D75

ADDENDUM NO.1 FOR
Diablo Roofing Inc.
ORIGINAL CONTRACT NO. BD 269054

AGREEMENT

This Agreement is entered into by and between the Alum Rock Union Elementary School District, hereinafter referred to as "District", and

Diablo Roofing Inc.

hereinafter referred to as "Vendor".

In consideration of the promises and mutual covenants contained herein, it is agreed between the parties as follows:

I
TERM

The term of this Agreement shall be extended for an additional two (2) months from last contract term date of July 15, 2026 through **September 30, 2026**. All indemnification provisions contained in the original Agreement shall survive beyond the expiration of the Agreement.

II
WORK

Diablo Roofing, Inc. will complete the roof replacement project and provide closeout documents for the work performed at Adelante Dual Language Academy (formerly the Renaissance at Fischer Site).

III
TERMINATION

This Agreement may be terminated by the District upon thirty - (30) days' written notice to Vendor. The District's right to terminate under this paragraph shall be in addition to any other rights reserved to District under this contract.

IV
COMPENSATION

Vendor shall be compensated for the performance of its obligations under this Agreement as specified in the executed Vendor Documents, incorporated herein by reference.

V
METHOD OF PAYMENT

Vendor will be paid upon receipt and acceptance of materials and supplies specified by in the original Scope of Work. For prompt payment, billing must be accurate in all details, and invoice must be submitted monthly to Alejandra Basulto Bautista at the following email address: alejandra.basulto@arusd.org

Docusign Envelope ID: EA5AC0D0-EE05-840D-8234-77A8F6AF2D75

VI
CONTRACT DOCUMENTS

This Agreement shall include the terms and conditions specified in the Agreement (Document 00 52 13) for the roof replacement at the former Renaissance at Fischer School Site and any other documents signed by both parties relating to the subject matter of the Agreement, all of which are incorporated by reference as though set forth in full herein.

VII
EXECUTION OF CONTRACT

Issuance of a purchase order shall evidence the contractual agreement between the bidder/s and the District for the subsequent months.

VIII
ENTIRE AGREEMENT

This Agreement and the originally signed contract terms constitute the entire agreement between the parties. There are no understandings, agreements or representations not specified in this Agreement. Vendor, by execution of the Agreement, acknowledges Vendor has read the Agreement, understands it, and agrees to be bound by its terms and conditions.

In Witness Whereof, the parties have caused this Agreement to be executed on their behalf by their fully authorized representatives.

Diablo Roofing Inc.

Signature Signed by: Adrian Contreras 045357E027AA411

Name Adrian Contreras

Title President

Date 7/28/2026

Alum Rock Union Elementary School District

Signature _____

Name Eric Wasinger

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

Date _____

Company Name: Diablo Roofing Inc.

Purchase Order

No. BD 269054

MERCHANDISE MUST SHOW THIS NUMBER ON INVOICES, PACKAGES AND CORRESPONDENCE.

Alum Rock Union School District

2930 Gay Ave, San Jose, CA 95127-2398
Accts Payable: 408-928-6852
Purchasing: 408-928-6838

SHIP TO: DISTRICT WAREHOUSE
2930 GAY AVE.
SAN JOSE, CA 95127

VENDOR: 301913

Phone: (510)600-5394
Fax: -
Email: ADRIAN@DIABLOROOF.COM

TO: INC DIABLO ROOFING
3661 STAR RIDGE RD
HAYWARD CA 94542

PO DATE	SUBMITTED BY		SITE NAME		REQ. NO.
06/04/2026	BRENDA ROSAS		BONDS		263322
TERMS	MAY 14 #9.1	FOB	ERIC WASINGER	DELIVERY DATE	

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL PRICE	STORES #
			PLEASE ENTER OUR ORDER FOR THE FOLLOWING			
01	1		*** MULTI-YEAR SERVICE CONTRACT *** DIABLO ROOFING WILL REPLACE & THE ROOF AT THE FORMER RENAISSANCE AT FISCHER SITE. BID NO.2526 - BONDS 07. TERMS: 05/29/2026 - 07/15/2026 BOARD APPROVED MAY 14, 2026	995,693.00	995,693.00	000000
				Sub Total	995,693.00	
				Tax	0.00	
				Shipping & Handling	0.00	
				PO Total	995,693.00	

PO VENDOR INSTRUCTIONS

1. Invoices should be sent to Alum Rock District at the address show above.
2. Above purchase order number must appear on all invoices and packing slips.
3. NOTE: District will not honor any commitment made without a purchase order.
4. This purchase order can't be processed for payment until all articles are delivered, unless written permission is obtained.
5. The total amount of the purchase including tax and shipping c harges shall not exceed the amount shown by more than 10% unless written permission is obtained from purchasing dept.
6. Make no substitutions unless specifically authorized in writing.
7. All articles must conform to all CAL-OSHA safety codes. Send all MSDS reports with orders.
8. No backorders

By _____ AUTHORIZED SIGNATURE

VENDOR COPY

7.2

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

Office of Superintendent of Schools

ITEM REQUIRING ATTENTION - BOARD OF EDUCATION

To the Board of Trustees: Date: July 27,2026

Subject: **Approve Term Extension to Contract No. BD 269051 with R – J Inc. for the Installation of Flooring in Eleven (11) New Portable Classrooms and the Administration Building at Adelante Dual Language Academy (formerly the Renaissance at Fischer Site).**

Support Information: On May 14, 2026 the Board of Trustees approved Contract No. BD 269051 with R – J Inc. in the amount of $121,073 for the installation of flooring in eleven (11) new portable classrooms and the Administration Building at Adelante Dual Language Academy (formerly Renaissance at Fischer Site).

Fiscal Impact: Yes

Budgeted: Yes

Budget Source: Bonds

Recommended Action: Staff recommends that the Board of Trustees approve a term extension through September 30, 2026, for Contract No. 269051 with R – J Inc., at no additional cost to the District to allow for the completion of the required project closeout paperwork related to the exterior painting project.

Recommended Approval

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

Approved by: Dr. Marnie Hazelton Title: Superintendent

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

Regular Board Meeting

7.2
Agenda Placement

Dr. Marnie Hazelton, Superintendent

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

Docusign Envelope ID: 16E2B12F-8892-8933-82C1-D9253BEB69E7

ADDENDUM NO.1 FOR
R – J Inc.
ORIGINAL CONTRACT NO. BD 269051

AGREEMENT

This Agreement is entered into by and between the Alum Rock Union Elementary School District, hereinafter referred to as "District", and

R – J Inc.

hereinafter referred to as "Vendor".

In consideration of the promises and mutual covenants contained herein, it is agreed between the parties as follows:

I
TERM

The term of this Agreement shall be extended for an additional two (2) months from last contract term date of July 20, 2026 through **September 30, 2026**. All indemnification provisions contained in the original Agreement shall survive beyond the expiration of the Agreement.

II
WORK

R – J, Inc. will provide closeout paperwork related to the installation of flooring in eleven (11) new portable classrooms and the Administration Building at Adelante Dual Language Academy (formerly the Renaissance at Fischer site).

III
TERMINATION

This Agreement may be terminated by the District upon thirty - (30) days' written notice to Vendor. The District's right to terminate under this paragraph shall be in addition to any other rights reserved to District under this contract.

IV
COMPENSATION

Vendor shall be compensated for the performance of its obligations under this Agreement as specified in the executed Vendor Documents, incorporated herein by reference.

V
METHOD OF PAYMENT

Vendor will be paid upon receipt and acceptance of materials and supplies specified by in the original Scope of Work. For prompt payment, billing must be accurate in all details, and invoice must be submitted monthly to Alejandra Basulto Bautista at the following email address: alejandra.basulto@arusd.org

Docusign Envelope ID: 16E2B12F-8892-8933-82C1-D9253BEB69E7

VI
CONTRACT DOCUMENTS

This Agreement shall include the terms and conditions specified in the Agreement for the installation of flooring in eleven (11) portable classrooms and Administration Building at Adelante Dual Language Academy (formerly the Renaissance at Fischer Site), and any other documents signed by both parties relating to the subject matter of the Agreement, all of which are incorporated by reference as though set forth in full herein.

VII
EXECUTION OF CONTRACT

Issuance of a purchase order shall evidence the contractual agreement between the bidder/s and the District for the subsequent months.

VIII
ENTIRE AGREEMENT

This Agreement and the originally signed contract terms constitute the entire agreement between the parties. There are no understandings, agreements or representations not specified in this Agreement. Vendor, by execution of the Agreement, acknowledges Vendor has read the Agreement, understands it, and agrees to be bound by its terms and conditions.

In Witness Whereof, the parties have caused this Agreement to be executed on their behalf by their fully authorized representatives.

R – J Inc.

Signature Signed by: Alan Strazicich A60F81E90B804E2

Name Alan Strazicich

Title Sales Excutive/Project Manager

Date 7/28/2026

Alum Rock Union Elementary School District

Signature _____

Name Eric Wasinger

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

Date _____

Company Name: R – J Inc.

Purchase Order

No. BD 269051

MERCHANDISE MUST SHOW THIS NUMBER ON INVOICES, PACKAGES AND CORRESPONDENCE.

Alum Rock Union School District

2930 Gay Ave, San Jose, CA 95127-2398
Accts Payable: 408-928-6852
Purchasing: 408-928-6838

SHIP TO: DISTRICT WAREHOUSE
2930 GAY AVE.
SAN JOSE, CA 95127

VENDOR: 301010

Phone: (209)408-0198
Fax: (209)571-5056
Email: TYLER@RJ-INC.COM

TO: R-J INC.
DBA: RJ COMMERCIAL FLOORING CO
1016 RENO AVE., SUITE A
MODESTO CA 95351

PO DATE	SUBMITTED BY	SITE NAME	REQ. NO.
05/26/2026	BRENDA ROSAS	BONDS	263281
TERMS	MAY 14 #9.6 BONDS FOB	ERIC WASINGER	DELIVERY DATE

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL PRICE	STORES #
			PLEASE ENTER OUR ORDER FOR THE FOLLOWING			
01	1		*** MULTI-YEAR SERVICE CONTRACT *** RJ COMMERCIAL FLOORING WILL PROVIDE ALL MATERIALS & LABOR NECESSARY FOR THE INSTALLATION OF THE FLOORING IN THE ELEVEN (11) PORTABLE CLASSROOMS & ADMINISTRATION BUILDING AT THE FORMER RENAISSANCE AT FISCHER CAMPUS. TERMS: 05/15/2026 - 07/20/2026 BOARD APPROVED MAY 14, 2026	121,073.00	121,073.00	000000
				Sub Total	121,073.00	
				Tax	0.00	
				Shipping & Handling	0.00	
				PO Total	121,073.00	

PO VENDOR INSTRUCTIONS

1. Invoices should be sent to Alum Rock District at the address show above.
2. Above purchase order number must appear on all invoices and packing slips
3. NOTE: District will not honor any commitment made without a purchase order
4. This purchase order can't be processed for payment until all articles are delivered, unless written permission is obtained.
5. The total amount of the purchase including tax and shipping charges shall not exceed the amount shown by more than 10% unless written permission is obtained from purchasing dept.
6. Make no substitutions unless specifically authorized in writing
7. All articles must conform to all CAL-OSHA safety codes. Send all MSDS reports with orders.
8. No backorders.

By _____ AUTHORIZED SIGNATURE

VENDOR COPY

7.3

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

Office of Superintendent of Schools

ITEM REQUIRING ATTENTION - BOARD OF EDUCATION

To the Board of Trustees: Date: July 24,2026

Subject: **Approve Term Extension to Contract No. BD 269049 with Primal Paint Inc. for the Exterior Painting of Buildings at Adelante Dual Language Academy (formerly the Renaissance at Fischer Site).**

Support Information: On April 16, 2026 the Board of Trustees approved Contract No. BD 269049 under Bid 2526-Bonds06, Project #27 with Primal Paint in the amount of $187,000 for the exterior painting of buildings at Adelante Dual Language Academy (formerly Renaissance at Fischer site).

Fiscal Impact: Yes

Budgeted: Yes

Budget Source: Bonds

Recommended Action: Staff recommends that the Board of Trustees approve a term extension through September 30, 2026, for Contract No. 269049 with Primal Paint Inc., at no additional cost to the District to allow for the completion of the required project closeout paperwork related to the exterior painting project.

Recommended Approval

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

Approved by: Dr. Marnie Hazelton Title: Superintendent

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

7.3
Agenda Placement

Dr. Marnie Hazelton, Superintendent

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

Docusign Envelope ID: C7401B6F-7E15-8686-81EE-978722B60EAD

ADDENDUM NO.1 FOR
Primal Paint Inc.
ORIGINAL CONTRACT NO. BD 269049

AGREEMENT

This Agreement is entered into by and between the Alum Rock Union Elementary School District, hereinafter referred to as "District", and

Primal Paint Inc.

hereinafter referred to as "Vendor".

In consideration of the promises and mutual covenants contained herein, it is agreed between the parties as follows:

I
TERM

The term of this Agreement shall be extended for an additional three (3) months from last contract term date of June 26, 2026 through **September 30, 2026**. All indemnification provisions contained in the original Agreement shall survive beyond the expiration of the Agreement.

II
WORK

Primal Paint, Inc. will provide closeout paperwork related to the exterior painting of buildings at Adelante Dual Language Academy (formerly the Renaissance at Fischer Site).

III
TERMINATION

This Agreement may be terminated by the District upon thirty - (30) days' written notice to Vendor. The District's right to terminate under this paragraph shall be in addition to any other rights reserved to District under this contract.

IV
COMPENSATION

Vendor shall be compensated for the performance of its obligations under this Agreement as specified in the executed Vendor Documents, incorporated herein by reference.

V
METHOD OF PAYMENT

Vendor will be paid upon receipt and acceptance of materials and supplies specified by in the original Scope of Work. For prompt payment, billing must be accurate in all details, and invoice must be submitted monthly to Alejandra Basulto Bautista at the following email address: alejandra.basulto@arusd.org

Docusign Envelope ID: C7401B6F-7E15-8686-81EE-978722B60EAD

VI
CONTRACT DOCUMENTS

This Agreement shall include the terms and conditions specified in the Agreement (Document 00 52 13) for Exterior Painting of the former Renaissance at Fischer School Site and any other documents signed by both parties relating to the subject matter of the Agreement, all of which are incorporated by reference as though set forth in full herein.

VII
EXECUTION OF CONTRACT

Issuance of a purchase order shall evidence the contractual agreement between the bidder/s and the District for the subsequent months.

VIII
ENTIRE AGREEMENT

This Agreement and the originally signed contract terms constitute the entire agreement between the parties. There are no understandings, agreements or representations not specified in this Agreement. Vendor, by execution of the Agreement, acknowledges Vendor has read the Agreement, understands it, and agrees to be bound by its terms and conditions.

In Witness Whereof, the parties have caused this Agreement to be executed on their behalf by their fully authorized representatives.

Primal Paint Inc.

Signature Signed by: Cesar Arroyo

Name Cesar Arroyo

Title Project Estimator

Date 7/27/2026

Alum Rock Union Elementary School District

Signature _____

Name Eric Wasinger

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

Date _____

Company Name: Primal Paint Inc.

Purchase Order

No. BD 269049

MERCHANDISE MUST SHOW THIS NUMBER ON INVOICES, PACKAGES AND CORRESPONDENCE.

Alum Rock Union School District

2930 Gay Ave, San Jose, CA 95127-2398
Accts Payable: 408-928-6852
Purchasing: 408-928-6838

SHIP TO: DISTRICT WAREHOUSE
2930 GAY AVE.
SAN JOSE, CA 95127

VENDOR: 301642

Phone: (408)462-7590
Fax: -
Email:

TO: INC. PRIMAL PAINT
117 BERNAL RD. #70-625
SAN JOSE CA 95119

PO DATE	SUBMITTED BY	SITE NAME		REQ. NO.
05/07/2026	LENA TRAN	BONDS		263185
TERMS	APR 16 #8.2 BONDS FOB	ERIC WASINGERC	DELIVERY DATE	

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL PRICE	STORES #
			PLEASE ENTER OUR ORDER FOR THE FOLLOWING			
01	1		********* SERVICE CONTRACT ********* EXTERIOR PAINTING OF BUILDINGS AT ADELANTE FORMER RENAISSANCE AT FISCHER SITE. BID 2526-BONDS 06 PROJECT #27 TERM: 05/06/2026 - 06/26/2026 BOARD APPROVED APRIL 16, 2026	187,000.00	187,000.00	000000
				Sub Total	187,000.00	
				Tax	0.00	
				Shipping & Handling	0.00	
				PO Total	187,000.00	

PO VENDOR INSTRUCTIONS

1. Invoices should be sent to Alum Rock District at the address show above.
2. Above purchase order number must appear on all invoices and packing slips.
3. NOTE: District will not honor any commitment made without a purchase order.
4. This purchase order can't be processed for payment until all articles are delivered, unless written permission is obtained.
5. The total amount of the purchase including tax and shipping charges shall not exceed the amount shown by more than 10% unless written permission is obtained from purchasing dept.
6. Make no substitutions unless specifically authorized in writing.
7. All articles must conform to all CAL-OSHA safety codes. Send all MSDS reports with orders.
8. No backorders.

By _____
AUTHORIZED SIGNATURE

VENDOR COPY

7.4

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

Office of Superintendent of Schools

ITEM REQUIRING ATTENTION - BOARD OF EDUCATION

To the Board of Trustees: Date: July 28,2026

Subject: **Approve Term Extension to Contract No. BD 269036 with Miracle Playsystems Inc. for the Installation of a Canopy and Primary Play Structure at Adelante Dual Language Academy (formerly the Renaissance at Fischer Site).**

Support Information: On February 12, 2026 the Board of Trustees approved Contract No. BD269036 with Miracle Playsystems Inc. in the amount of $209,821.89 for the purchase and installation of a canopy and primary play structure at Adelante Dual Language Academy (formerly Renaissance at Fischer Site). The primary play structure was originally purchased for Cassell Elementary; however, following the closure of Cassell, it was reassigned for installation at Adelante Dual Language Academy. The equipment has been secured, and installation is pending.

Fiscal Impact: Yes

Budgeted: Yes

Budget Source: Bonds

Recommended Action: Staff recommends that the Board of Trustees approve a term extension through June 30, 2027, for Contract No. 269036 with Miracle Playsystems Inc., at no additional cost to the District to allow for the completion of the required project and closeout paperwork related to the exterior painting project.

Recommended Approval

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

Approved by: Dr. Marnie Hazelton Title: Superintendent

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

Regular Board Meeting

7.4

Agenda Placement

Dr. Marnie Hazelton, Superintendent

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

ADDENDUM NO.1 FOR
Miracle Playsystems Inc.
ORIGINAL CONTRACT NO. BD 269036

AGREEMENT

This Agreement is entered into by and between the Alum Rock Union Elementary School District, hereinafter referred to as "District", and

Miracle Playsystems Inc.

hereinafter referred to as "Vendor".

In consideration of the promises and mutual covenants contained herein, it is agreed between the parties as follows:

I
TERM

The term of this Agreement shall be extended for an additional twelve (12) months from last contract term date of June 30, 2026 through **June 30, 2027**. All indemnification provisions contained in the original Agreement shall survive beyond the expiration of the Agreement.

II
WORK

Miracle Playsystems, Inc. will provide the installation of a primary play structure and canopy at Adelante Dual Language Academy (formerly the Renaissance at Fischer Site).

III
TERMINATION

This Agreement may be terminated by the District upon thirty - (30) days' written notice to Vendor. The District's right to terminate under this paragraph shall be in addition to any other rights reserved to District under this contract.

IV
COMPENSATION

Vendor shall be compensated for the performance of its obligations under this Agreement as specified in the executed Vendor Documents, incorporated herein by reference.

V
METHOD OF PAYMENT

Vendor will be paid upon receipt and acceptance of materials and supplies specified by in the original Scope of Work. For prompt payment, billing must be accurate in all details, and invoice must be submitted monthly to Alejandra Basulto Bautista at the following email address: alejandra.basulto@arusd.org

Docusign Envelope ID: AA3D2062-CB16-81CF-817F-0293DBB9E47B

VI
CONTRACT DOCUMENTS

This Agreement shall include the terms and conditions specified in Purchase Order No. 269036 for the installation of a canopy and the installation of the play structure originally designated for the closed site Cassell Elementary, which is now being installed at the Adelante Dual Language Academy (formerly the Renaissance at Fischer site), as well as any other documents executed by both parties relating to the subject matter of the Agreement. All such documents are incorporated herein by reference as though fully set forth in this Agreement.

VII
EXECUTION OF CONTRACT

Issuance of a purchase order shall evidence the contractual agreement between the bidder/s and the District for the subsequent months.

VIII
ENTIRE AGREEMENT

This Agreement and the originally signed contract terms constitute the entire agreement between the parties. There are no understandings, agreements or representations not specified in this Agreement. Vendor, by execution of the Agreement, acknowledges Vendor has read the Agreement, understands it, and agrees to be bound by its terms and conditions.

In Witness Whereof, the parties have caused this Agreement to be executed on their behalf by their fully authorized representatives.

Miracle Playsystems Inc.

Signature Signed by: Scott M. Hanlin 0972B885C1423

Name Scott M. Hanlin

Title Vice President of Operations

Date 7/29/2026

Alum Rock Union Elementary School District

Signature _____

Name Eric Wasinger

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

Date _____

Company Name: Miracle Playsystems Inc.

Purchase Order

No. BD 269036

MERCHANDISE MUST SHOW THIS NUMBER ON INVOICES, PACKAGES AND CORRESPONDENCE.

Alum Rock Union School District

2930 Gay Ave, San Jose, CA 95127-2398
Accts Payable: 408-928-6852
Purchasing: 408-928-6838

SHIP TO: DISTRICT WAREHOUSE
2930 GAY AVE.
SAN JOSE, CA 95127

VENDOR: 022500 Phone: - 0
Fax: -
Email:

TO: MIRACLE PLAYSYSTEMS INC.
P.O. BOX 263
ALAMO CA 94507

PO DATE	SUBMITTED BY		SITE NAME		REQ. NO.
02/24/2026	LENA TRAN		* Location not on file *		262248
TERMS	FEB 12 BOND 9.4	FOB	ERIC WASINGER	DELIVERY DATE	

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL PRICE	STORES #
			PLEASE ENTER OUR ORDER FOR THE FOLLOWING			
01	1		******** SERVICE CONTRACT ********** PURCHASE AND INSTALLATION OF A CANOPY FOR THE NEW ADELANTE PLAY STRUCTURE AT THE FISCHER SITE, ALONG WITH THE INSTALLATION OF THE PREVIOUSLY PURCHASED PLAY STRUCTURE FOR THE CLOSED SITE (CASSELL). SOURCEWELL PIGGYBACK BID CONTRACT# 01521-LTS-3. TERM: 02/13/2026 - 06/30/2026 BOARD APPROVED FEBRUARY 12, 2026	209,821.89	209,821.89	000000
			Sub Total		209,821.89	
			Tax		0.00	
			Shipping & Handling		0.00	
			PO Total		209,821.89	

PO VENDOR INSTRUCTIONS

1. Invoices should be sent to Alum Rock District at the address show above.
2. Above purchase order number must appear on all invoices and packing slips
3. NOTE: District will not honor any commitment made without a purchase order
4. This purchase order can't be processed for payment until all articles are delivered, unless written permission is obtained
5. The total amount of the purchase including tax and shipping charges shall not exceed the amount shown by more than 10% unless written permission is obtained from purchasing dept
6. Make no substitutions unless specifically authorized in writing.
7. All articles must conform to all CAL-OSHA safety codes. Send all MSDS reports with orders.
8. No backorders

By _____ AUTHORIZED SIGNATURE

VENDOR COPY

7.5

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

Office of Superintendent of Schools

ITEM REQUIRING ATTENTION - BOARD OF EDUCATION

To the Board of Trustees: Date: July 28,2026

Subject: **Approve Term Extension to Contract No. BD 269047 with Miracle Playsystems Inc. for the Installation of a TK/Kinder Play Structure at Adelante Dual Language Academy (formerly the Renaissance at Fischer Site).**

Support Information: On March 12, 2026 the Board of Trustees approved Contract No. BD269047 with Miracle Playsystems Inc. in the amount of $231,324.85 for the purchase and installation of a TK/Kinder play structure at Adelante Dual Language Academy (formerly Renaissance at Fischer Site). The purchase of the play structure has been procured; however, installation is still pending.

Fiscal Impact: Yes

Budgeted: Yes

Budget Source: Bonds

Recommended Action: Staff recommends that the Board of Trustees approve a term extension through June 30, 2027, for Contract No. 269047 with Miracle Playsystems Inc., at no additional cost to the District to allow for the completion of the required project and closeout paperwork related to the exterior painting project.

Recommended Approval

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

Approved by: Dr. Marnie Hazelton Title: Superintendent

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

Regular Board Meeting

7.5
Agenda Placement

Dr. Marnie Hazelton, Superintendent

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

Docusign Envelope ID: AA3D2062-CB16-81CF-817F-0293DBB9E47B

ADDENDUM NO.1 FOR
Miracle Playsystems Inc.
ORIGINAL CONTRACT NO. BD 269047

AGREEMENT

This Agreement is entered into by and between the Alum Rock Union Elementary School District, hereinafter referred to as "District", and

Miracle Playsystems Inc.

hereinafter referred to as "Vendor".

In consideration of the promises and mutual covenants contained herein, it is agreed between the parties as follows:

I
TERM

The term of this Agreement shall be extended for an additional twelve (12) months from last contract term date of June 30, 2026 through **June 30, 2027**. All indemnification provisions contained in the original Agreement shall survive beyond the expiration of the Agreement.

II
WORK

Miracle Playsystems, Inc. will provide the installation of a TK/Kinder play structure at Adelante Dual Language Academy (formerly the Renaissance at Fischer Site).

III
TERMINATION

This Agreement may be terminated by the District upon thirty - (30) days' written notice to Vendor. The District's right to terminate under this paragraph shall be in addition to any other rights reserved to District under this contract.

IV
COMPENSATION

Vendor shall be compensated for the performance of its obligations under this Agreement as specified in the executed Vendor Documents, incorporated herein by reference.

V
METHOD OF PAYMENT

Vendor will be paid upon receipt and acceptance of materials and supplies specified by in the original Scope of Work. For prompt payment, billing must be accurate in all details, and invoice must be submitted monthly to Alejandra Basulto Bautista at the following email address: alejandra.basulto@arusd.org

Docusign Envelope ID: AA3D2062-CB16-81CF-817F-0293DBB9E47B

VI
CONTRACT DOCUMENTS

This Agreement shall include the terms and conditions specified in Purchase Order No. 269047 for the installation of a TK/Kindergarten play structure at the Adelante Dual Language Academy (formerly the Renaissance at Fischer site), as well as any other documents executed by both parties relating to the subject matter of the Agreement. All such documents are incorporated herein by reference as though fully set forth in this Agreement.

VII
EXECUTION OF CONTRACT

Issuance of a purchase order shall evidence the contractual agreement between the bidder/s and the District for the subsequent months.

VIII
ENTIRE AGREEMENT

This Agreement and the originally signed contract terms constitute the entire agreement between the parties. There are no understandings, agreements or representations not specified in this Agreement. Vendor, by execution of the Agreement, acknowledges Vendor has read the Agreement, understands it, and agrees to be bound by its terms and conditions.

In Witness Whereof, the parties have caused this Agreement to be executed on their behalf by their fully authorized representatives.

Miracle Playsystems Inc.

Signed by:
Signature S. M. Hanlin
0972B86568C1423

Name Scott M. Hanlin

Title Vice President of Operations

Date 7/29/2026

Alum Rock Union Elementary School District

Signature _____

Name Eric Wasinger

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

Date _____

Company Name: Miracle Playsystems Inc.

Purchase Order

No. BD 269047

MERCHANDISE MUST SHOW THIS NUMBER ON INVOICES, PACKAGES AND CORRESPONDENCE.

Alum Rock Union School District

2930 Gay Ave, San Jose, CA 95127-2398
Accts Payable: 408-928-6852
Purchasing: 408-928-6838

SHIP TO: DISTRICT WAREHOUSE
2930 GAY AVE.
SAN JOSE, CA 95127

VENDOR: 022500 Phone: - 0
Fax: -
Email:

TO: MIRACLE PLAYSYSTEMS INC.
P.O. BOX 263
ALAMO CA 94507

PO DATE	SUBMITTED BY		SITE NAME		REQ. NO.
03/26/2026	LENA TRAN		FACILITIES		262721
TERMS	MAR 12 #8.1 BONDS	FOB	ERIC WASINGER	DELIVERY DATE	

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL PRICE	STORES #
			PLEASE ENTER OUR ORDER FOR THE FOLLOWING			
01	1		********* SERVICE CONTRACT ********* PURCHASE AND INSTALLATION OF A TK/KINDER PLAY STRUCTURE FOR ADELANTE, AT THE FORMER RENAISSANCE AT EISCHER SITE, UTILIZING SOURCEWELL PIGGYBACK MASTER AGREEMENT NO. 101625. TERM: 03/12/2026 - 06/30/2026 BOARD APPROVED MARCH 12, 2026.	231,324.85	231,324.85	000000
				Sub Total	231,324.85	
				Tax	0.00	
				Shipping & Handling	0.00	
				PO Total	231,324.85	

PO VENDOR INSTRUCTIONS

1. Invoices should be sent to Alum Rock District at the address show above.
2. Above purchase order number must appear on all invoices and packing slips.
3. NOTE: District will not honor any commitment made without a purchase order.
4. This purchase order can't be processed for payment until all articles are delivered, unless written permission is obtained.
5. The total amount of the purchase including tax and shipping c harges shall not exceed the amount shown by more than 10% unless written permission is obtained from purchasing dept.
6. Make no substitutions unless specifically authorized in writing.
7. All articles must conform to all CAL-OSHA safety codes. Send all MSDS reports with orders.
8. No backorders.

By _____
AUTHORIZED SIGNATURE

VENDOR COPY

7.6

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

Office of Superintendent of Schools

ITEM REQUIRING ATTENTION - BOARD OF EDUCATION

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

Subject: **Approve Increase to Contract No. BD 269039 for Architectural and Engineering Services Related to the Parking Lot Expansion at Adelante Dual Language Academy (formerly Renaissance at Fischer Site).**

Support Information: On February 19, 2026 the Board of Trustees approved a proposal and contract with Finney Architects in the amount of $250,000 for architectural design and engineering services to expand the front parking area at the former Renaissance at Fischer campus. The original project included the development of a new drop-off area in front of the administration building that would connect to the current parking lot. The scope of work included the expansion of the existing parking lot with a new layout and striping, upgrades to meet current ADA requirements as mandated and approved by the Division of the State Architect (DSA), and compliance with Title 5 requirements.

During the design process Finney Architects was tasked with designing a new access road to help alleviate traffic congestion and improve student safety on Hopkins Drive. The new roadway will extend east through the existing filed area and connect to Karl Street. The addition of this roadway required significant redesigning and additional engineering, including revised site layouts, resulting in additional architectural and engineering services beyond the original scope of work.

Fiscal Impact: Yes

Budgeted: Yes

Budget Source: Bonds

Recommended Action: Staff recommends that the Board of Trustees approve the contract increase in the amount of $62,339 with Finney Architects for a revised total amount of $312,339 for additional architectural and engineering services related to the parking lot expansion and new roadway design at Adelante Dual Language Academy (formerly Renaissance at Fischer site).

Recommended Approval

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

Approved by: Dr. Marnie Hazelton Title: Superintendent

To the Board of Trustees:

7.6

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: _____

FINNEY
ARCHITECTS

Campbell Office
2155 So. Bascom Ave., Suite 250
Campbell, CA 95008-3279

Central Coast Office
380 Pacific Street
San Luis Obispo, CA 93401

Sacramento Office
641 Fulton Avenue, Suite 212
Sacramento, CA 95825

E-mail: mark@finneyarchitects.com
Website:
www.finneyarchitects.com
408.398.1450

Date: July 29, 2026

Project Name: Architectural and Engineering Proposal
Fischer MS Parking Lot Expansion
Finney Architects Project #26026

That certain Owner/Architect Master Agreement by and between Alum Rock School District (Owner) and Finney Architects, Inc. (Architect), and all Amendments immediately following with respect to providing Architectural and Engineering Services for this project is hereby amended, modified, and revised as follows:

Scope of Work:

The Project requires the services of architectural design for ongoing services for design and civil engineering changes and on-going oversite and management related to the Parking Lot expansion project at the Fischer Middle School Campus. This project required a lot of redesigning which demanded extra layout and design for our consultant(s) engineers.

The requested fee totals an additional $62,339 to be added to the original contract amount.

Again, thank you for allowing us to provide a proposal for this project. We are enjoying working with you and your design team!

Sincerely yours,
Finney Architects, Inc.

Mark C. Finney, President
Architect
C-24673

Accepted:

Alum Rock School District

Principal
Mark C. Finney

Associate
Donald Barry

Project Directors
Mike Bowers
Linda Mao

Project Architects
Jackie Barbé
John Tischler
Brendan Kelly

Project Manager
Norma Jackson

Senior Designer
Jocelyn Martinez

Project Close-out Specialist
Michael Kaluzhinsky

Purchase Order

No. BD 269039

MERCHANDISE MUST SHOW THIS NUMBER ON INVOICES, PACKAGES AND CORRESPONDENCE.

Alum Rock Union School District

2930 Gay Ave, San Jose, CA 95127-2398
Accts Payable: 408-928-6852
Purchasing: 408-928-6838

SHIP TO: DISTRICT WAREHOUSE
2930 GAY AVE.
SAN JOSE, CA 95127

VENDOR: 018752

Phone: (408)879-0600
Fax: (408)377-6066
Email: mark@finneyarchitects.com^

TO: FINNEY ARCHITECTS INC.
2155 SO.BASCOM AVE., STE. #250
CAMPBELL CA 95008-3272

PO DATE	SUBMITTED BY		SITE NAME		REQ. NO.
03/12/2026	LENA TRAN		FACILITIES		262453
TERMS	FEB 19 # 3.2 BONDS	FOB	ERIC WASINGER	DELIVERY DATE	

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL PRICE	STORES #
			PLEASE ENTER OUR ORDER FOR THE FOLLOWING			
01	1		**** MULTI-YEAR SERVICE CONTRACT *** FINNEY ARCHITECTS WILL PROVIDE ARCHITECTURAL AND ENGINEERING SERVICES TO EXPAND THE FRONT PARKING AREA AT THE FORMER RENAISSANCE AT FISCHER CAMPUS. THE PROJECT INCLUDES A NEW DROP-OFF AREA IN FRONT OF THE ADMIN. BUILDING WHICH WILL CONNECT TO CURRENT PARKING LOT. TERM: 02/20/2026 - 12/30/2026 BOARD APPROVED FEBRUARY 19, 2026	250,000.00	250,000.00	000000
				Sub Total	250,000.00	
				Tax	0.00	
				Shipping & Handling	0.00	
				PO Total	250,000.00	

PO VENDOR INSTRUCTIONS

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5. The total amount of the purchase including tax and shipping c harges shal. not exceed the amount shown by more than 10% unless written permission is obtained from purchasing dept.
6. Make no substitutions unless specifically authorized in writing.
7. All articles must conform to all CAL-OSHA safety codes. Send all MSDS reports with orders.
8. No backorders.

By _____
AUTHORIZED SIGNATURE

VENDOR COPY

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

8.1

Office of Superintendent of Schools

ITEM REQUIRING ATTENTION - BOARD OF EDUCATION

To the Board of Trustees: Date: August 13, 2026

Subject: **Presentation: Overview of the 2026 Summer Program**

Support Information: This presentation provides the Board of Trustees with an overview of the 2026 Summer Program, highlighting the district's commitment to providing high-quality academic enrichment, expanded learning opportunities, and student support during the summer months. It will showcase the collaborative efforts of district staff and community partners in creating engaging learning environments that support students' academic growth, social-emotional development, and overall well-being throughout the summer.

Fiscal Impact: No

Budget Source: Not applicable

Presentation

Submitted by: Kiela Jimenez Title: Director, Student Support Services

Approved by: Sandra Garcia Title: Asst. Superintendent

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

8.1
Agenda Placement

Dr. Marnie Hazelton, Superintendent

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

ARUSD SUMMER SCHOLAR PROGRAM

2026

LUPE RUVALCABA

COORDINATOR OF EXPANDED LEARNING PROGRAMS

ALUM ROCK UNION SCHOOL DISTRICT

Expanded Opportunities - Inspiring Learning - Building Futures

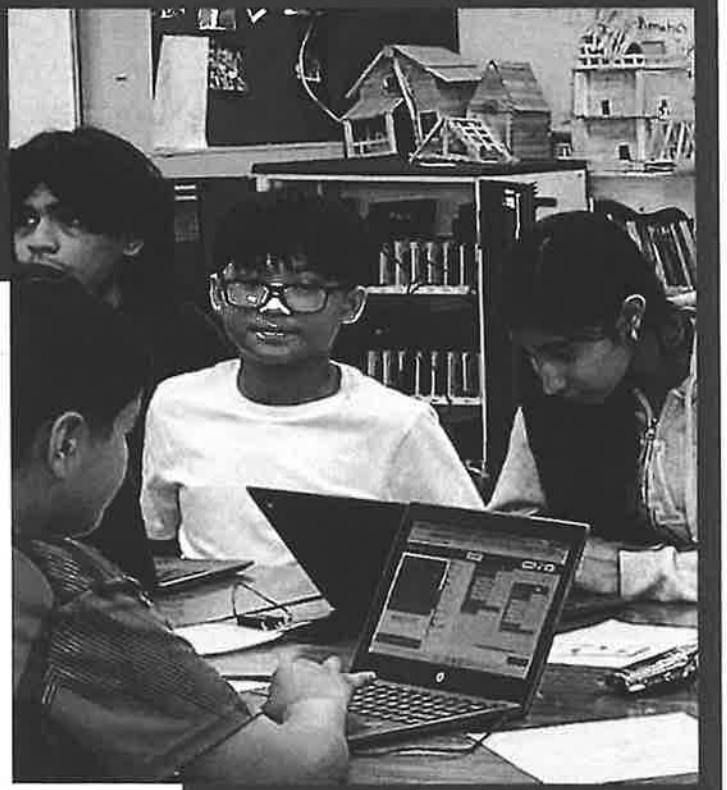


Summer at a Glance

- 5 Summer School Sites
- Aptitud Community Academy
- McCollam Elementary
- Sheppard Middle School
- ESY Program at Lyndale Elementary
- 2 College-Based Learning Experiences (SJSU & EVC)
- 1 Dual Enrollment College Course (SJCC)
- Bridge to Kinder (Young Scholars Pilot)
- Weekly Family Literacy Workshops (Springboard)
- Culminating Visiones media production, Kodely-coding, Jazz & Mariachi Performances

High-Quality Learning

Academic Excellence Across Our District



Students participated in engaging, standards-aligned instruction that combined academics with enrichment to accelerate learning and prepare them for success in the upcoming school year.

Highlights

- Literacy
- Mathematics
- STEM
- Arts
- Physical Education
- Social-Emotional Learning

College & Career Pathways

Learning Beyond the Classroom

Students experienced college campuses and career exploration through partnerships with:

- San José State University
- Evergreen Valley College
- San José City College
- Dual Enrollment: Introduction to Engineering

Students gained:

- College exposure
- Engineering experiences
- Career awareness
- Hands-on STEM learning

Supporting every learner

ESY at Lyndale

- **Students with special needs received individualized instruction and services designed to maintain academic progress and support continued growth.**

Strong Community Parnterships
Together we make a difference

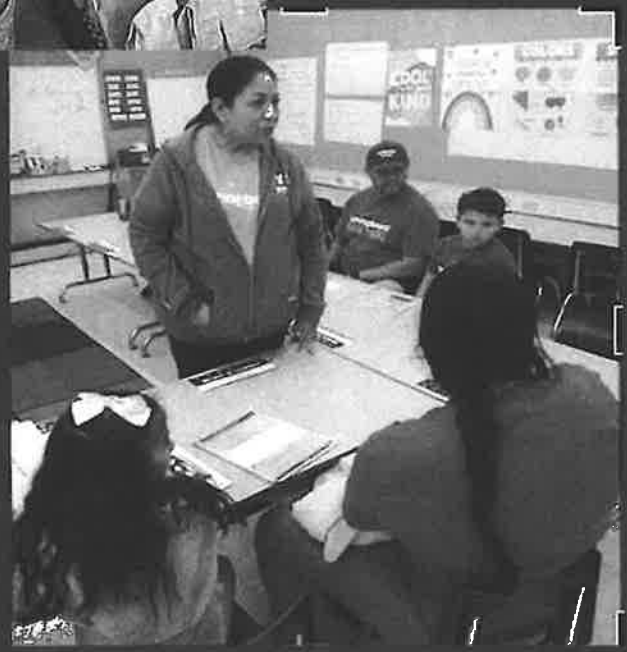




Family Engagement

Learning Together





Families were active partners in learning.

Highlights include:

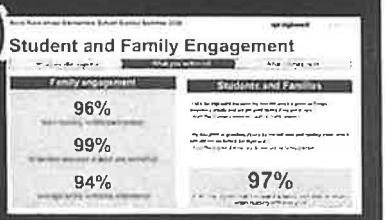
Weekly Springboard Literacy Workshops

Bridge to Kinder Young Scholars Pilot

Family Engagement Activities

Parent Resources (SJ Library

Home Literacy Strategies



STUDENT IMPACT

Empowering Students. Building Futures. Strengthening Community.

ACADEMIC GROWTH

- Computer Science assessment gains of **+5 to +17** percentage pointsacross course levels.
- Students strengthened math, literacy, language, STEM, and critical thinking skills.
- Students expanded vocabulary, reading fluency, and confidence speaking their heritage language.

WHOLE CHILD DEVELOPMENT

- Increased confidence, collaboration, leadership, and problem-solving.
- Safe, engaging environments promoted belonging, creativity, and positive peer relationships.
- Students participated in project-based learning, engineering, coding, science investigations, language development, recreation, and enrichment.

ELD FOCUS

- Teachers utilized adopted instructional materials aligned to ELD standards to reteach, scaffold, and make content accessible for English Learners.
- Focused on academic vocabulary, language development, and comprehension strategies to support EL learners.
- Intentional small group instruction, sentence frames, visual supports, and language-rich activities helped students build confidence and achieve growth in all content areas.
- Vietnamese learners expanded vocabulary, reading fluency, and confidence speaking their heritage language.

FAMILY & COMMUNITY IMPACT

- Families praised programs for providing safe, meaningful summer learning experiences.
- Strong partnerships with community organizations expanded opportunities for students.
- Programs supported historically underserved students while fostering college, career, and cultural readiness.

RESULTS WE'RE PROUD OF

- Stronger academic performance across subjects
- Increased problem-solving and critical thinking
- Greater confidence in learning and communicating
- Progress that sets students up for a successful school year

GROWING IN ALL WAYS

- Built confidence, leadership, and collaboration
- Fostered creativity, curiosity, and perseverance
- Developed positive relationships and a sense of belonging
- Engaged in hands-on projects, enrichment activities, and teamwork

HOW TEACHERS SUPPORTED OUR EL LEARNERS

- Used adopted instructional materials to reteach and reinforce key concepts in multiple ways.
- Provided targeted scaffolds, small group support, and re-teaching.
- Focused on speaking, listening, reading, and writing through meaningful, engaging lessons.
- Monitored progress and adjusted instruction to meet individual language and learning needs.

STRONGER TOGETHER

- Families are valued partners in our students' success
- Community partnerships create more opportunities and resources
- Students are supported to thrive academically, socially, and emotionally

Together, our Summer 2026 programs provided students with ENGAGING ACADEMIC LEARNING, MEANINGFUL ENRICHMENT, and SUPPORTIVE ENVIRONMENTS that prepared them for a successful return to school while strengthening connections with families and the community.

SUMMER 2026

ACADEMIC GROWTH

Empowering Students. Building Futures. Strengthening Community.

Summer 2026 delivered engaging, high-quality learning experiences that drove **academic growth** across all programs.

Students participated in rigorous instruction in **literacy, mathematics, STEM, computer science, engineering, and language development** aligned to grade-level standards.

Computer Science assessments showed **gains of 5 to 17 percentage points** across course levels.

Students strengthened **critical thinking, problem-solving, communication, and collaboration skills.**

Students expanded reading fluency, academic **vocabulary, and mathematical reasoning,** building confidence as learners.

Multilingual students strengthened English **language development and heritage language** skills, reinforcing the value of bilingualism.

High-quality, standards-aligned instruction across all summer programs.

Computer Science assessment gains of 5–17 percentage points.

Growth in literacy, math, STEM, and critical thinking.

Increased student confidence and engagement.

Strong support for English Learners and multilingual students through intentional language development.

Summer learning helped students return to school better prepared academically and ready to succeed.

Our students are growing, gaining confidence, and building the skills they need to succeed—in school, in college, and in life.

Enrichment That Inspired Learning

Beyond the Classroom





This summer, students experienced engaging enrichment opportunities that sparked creativity, curiosity, and confidence.

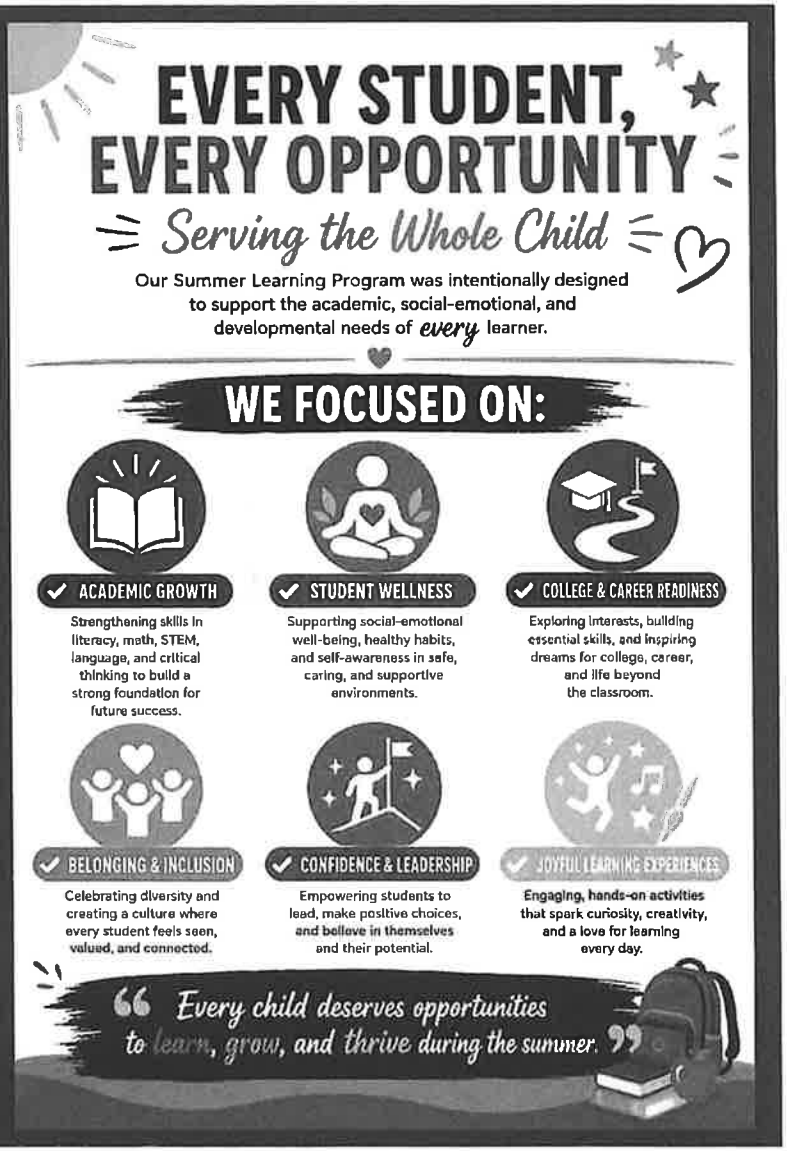
Enrichment Highlights:

- STEM & Engineering Activities
- Visual & Performing Arts
- Music Education
- College & Career Exploration
- Physical Education & Recreation
- Team-Building and Leadership Activities



Every Student, Every Opportunity

Serving the Whole Child



Celebrating Student Success

A Summer to Remember

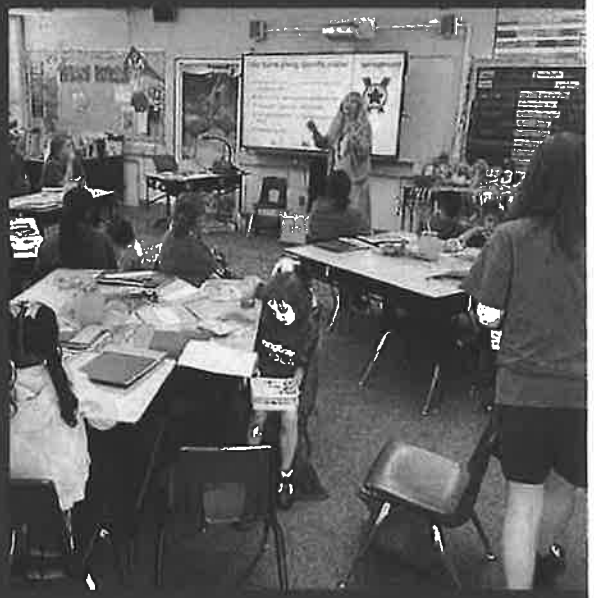
- Our Summer Learning Program concluded with wonderful student showcase featuring:
- 🎷 Jazz
- 🎺 Mariachi
- Visiones-Media production
- Little Heroes Talent Show
- End of the Year recognitions-B2K/Springboard
- These events showcased students' creativity, confidence, and growth while celebrating the accomplishments of an incredible summer.



Looking Ahead

Building on Our Success

The success of Summer 2026 has laid a strong foundation for continued innovation and student achievement



- Next Steps
- Expand college and career exploration opportunities
- Continue strengthening community partnerships
- Grow family engagement initiatives
- Increase access to enrichment and STEM experiences
- Continue providing high-quality summer learning for all students
  -

Thank you to our

Students

Families

Teachers

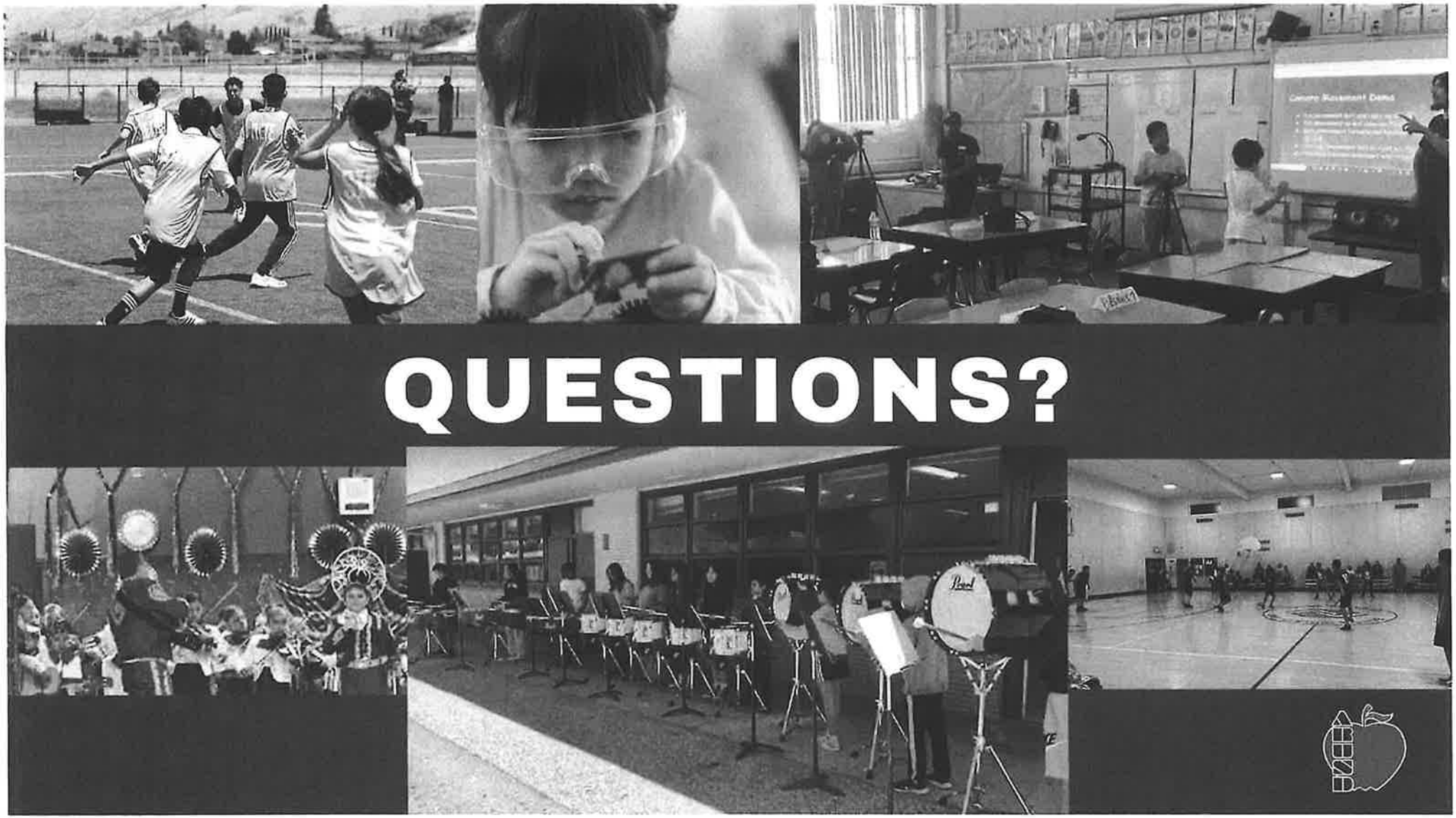
Classified Staff

Site Leads: Mrs. Saporito, Mr. Poe, Mrs. Ravi, Mrs. Millan

Community Partners

Board of Trustees

"Together, we created meaningful summer experiences that inspired learning, strengthened relationships, and prepared our students for a successful school year"


QUESTIONS?

8.2

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

Office of Superintendent of Schools

ITEM REQUIRING ATTENTION - BOARD OF EDUCATION

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

Subject: **Real Options Presentation**

Support Information: Real Options will present information on their 6th-grade Healthy Relationships curriculum, which helps to provide skills for establishing healthy relationships and strengthening personal character qualities.

Fiscal Impact: No

Budget Source: None

Presentation Only:

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

Approved by: Sandra Garcia Title: Asst. Superintendent, Inst.Services

To the Board of Trustees:

8.2

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: _____

9.1

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

Office of Superintendent of Schools

ITEM REQUIRING ATTENTION - BOARD OF EDUCATION

To the Board of Trustees:

Date: August 13, 2026

Subject: **Resignations (Information Only)**

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

Fiscal Impact: No

Budget Source: Not Applicable

Recommended Action: Information Only

Submitted by: Cari Vaeth 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

9.1
Agenda Placement

Dr. Marnie Hazelton, Superintendent

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

HUMAN RESOURCES DEPARTMENT
MEETING OF THE BOARD OF TRUSTEES

August 13, 2026

CLASSIFIED RESIGNATIONS:

I. Resignations:

1.	Gates, William	Paraeducator Special Education II/Renaissance II	07/15/2026
2.	Mendoza-Green, Anissa	School-Based Mental Health Clinician/Social Emotional Learning	07/24/2026
3.	Rivas, Antonio	Campus Paraeducator/Painter	07/17/2026
4.	Rodriguez, Patricia	Community Liaison 9.5mo/San Antonio	07/31/2026
5.	Tang, Minh	Manager/Purchasing	08/04/2026
6.	Valenciano, Leticia	Data Research Technician/Student Support Services	07/08/2026

10.1

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

Office of Superintendent of Schools

ITEM REQUIRING ATTENTION - BOARD OF EDUCATION

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

Subject: **LAZEL, Inc DBA: Learning A-Z**

Support Information: Learning A-Z provide RAZ+(on-line digital subscription) access for all students in grades K-5, and Science A-Z, for all students in grades K-5. Teachers will be trained to use purchased Licenses that enable teachers with access to differentiated online reading supports and online science supplemental activities.

Fiscal Impact: Yes

Budget Source: LCAP 21st Century Learning

Recommended Action: Staff recommends that the Board of Trustees approve the contract with LAZEL, Inc DBA: Learning A-Z. Cost is not to exceed $123,749.80

Recommend Approval

Submitted by: Dr. Tara Bickford-Williams Title: Director, Academic Services

Approved by: Sandra Garcia Title: Assistant Superintendent

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

10A
Agenda Placement

Dr. Marnie Hazelton, Superintendent

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

Docusign Envelope ID: 4B601A9D-D771-8B3C-8214-4FBC0DB337A4

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. 21123

Submitted by: Dr. Tara Bickford-Williams

☑ **Independent Contract** ☐ **MOU**

☐ Master Contract

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

Name of Individual/Company: LAZEL, Inc. DBA: Learning A-Z

Address: 1840 East River Road City: Tucson State: AZ Zip: 85718

Phone: (555) 123-4567 Email Address: sales@learninga-z.com

SSN: _____ or Fed I.D. #: 27-1609020

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 July 31, 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").
LAZEL, Inc will provide Learning A-Z subscription licenses and/or services RAZ-Plus Access, Raz-Plus ELL, Science A-Z, and Raz-Plus Espanol for all students in grades K-5. Teachers will be trained to use purchased licenseses with 5 complimentary Program Orientation Webinar sessions and 1 Program Orientation Onsite, that will enable teachers with access to differentiated online reading supports and online science supplemental activities.

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:** $123,749.80 (describe rate agreement) 1 year subscription

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	1110	1000	000000	305	5310	$123,749.80	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

Docusign Envelope ID: 4B601A9D-D771-8B3C-8214-4FBC0DB337A4

ExploreLearning

Learning A-Z

Quote

Date: 7/7/2026
Valid Until: 8/31/2026
Bill Id #: 11343316
Username: tbickford1

Ship To:

Tara Bickford
Alum Rock Union School District
2930 Gay Ave
San Jose, California 95127
(408) 928-6524
tara.bickford@arusd.org

Bill To:

Tara Bickford
Alum Rock Union School District
2930 Gay Ave
San Jose, California 95127
(408) 928-6524
tara.bickford@arusd.org

This quote presented on 7/7/2026 is made on behalf of LAZEL, Inc. (FEIN 27-1609020). As provided in the Company customer notice, attached and incorporated herein, as of October 15, 2025, ExploreLearning® and Learning A-Z® products and services are offered and available from its parent company, LAZEL, Inc., and provisioned and supported under the Company's integrated operational model.

Renewal

Product	License Terms (Months)	List Price	Quantity	Final Cost
Raz-Plus	12	$77,740.00	260.00	$69,349.80
Raz-Plus ELL	12	$19,500.00	260.00	$19,500.00
Science A-Z	12	$32,500.00	260.00	$32,500.00
Raz-Plus Español	12	$2,400.00	32.00	$2,400.00

List Total: $132,140.00
Your Total Cost: $123,749.80

(*) Taxes (if applicable) to be calculated at time of purchase. All prices are in U.S. dollars

Internal use only: CPQ Quote # Q-1042469, CSI Quote # 823993

© Learning A-Z
1840 East River Road, Suite 220, Tucson, AZ 85718, USA
sales@learninga-z.com

Special Notes and Instructions

Sales Executive

Trever Dinovitz
trever.dinovitz@explorek12.com
866-871-7177

If paying by purchase order please send the LAZEL, Inc quote matching your Purchase Order (P.O.)

Email the P.O. along with the LAZEL, Inc quote to orders@learninga-z.com.

P.O. must include:

1. PO number
2. LAZEL, Inc as the vendor
3. Bill To information
4. The product(s) being purchased
5. Total dollar amount
6. If your PO has a signature line, it must be signed

If paying by credit card online, **log in to your My Account page. If you don't know your password, use the Forgot Password link to reset your password. Click *Review*. Fill out your card information and click *Complete Order*.**

Unless otherwise agreed by Company and customer, the subscription licenses and/or services purchased pursuant to the order agreement will begin on or about the start date as set forth in the quote and continue in effect for the period set forth in the quote. Unless otherwise set forth in the quote or agreed to by Company and customer, all subscription licenses under the order shall have the same start and end dates, all subscription products and services are deemed delivered upon provisioning of subscription license availability, and all subscription licenses and associated services must be used within the subscription period; unused subscription licenses or services are not eligible for refund, credit, or prorating. On-site training may be fulfilled with a virtual training equivalency, as needed.

License Agreement Template Bottom
Licenses grant registered classrooms only permission to use materials on the designated website(s) during the terms of the license. Sharing user information or materials with non- registered classrooms is not authorized.

All subscriptions, products, and/or services are offered subject to the Company's standard license terms of use, privacy, and other policies for the Company's solution(s), available at https://help.learninga-z.com/en/articles/7216732-terms-of-service (the "License Terms"), as supplemented by the terms of this quote. By placing any order, customer confirms its acceptance of the License Terms, as well as the fees in this quote, which, together with the awarded proposal and/or any other associated agreement entered into by Company and customer regarding the subscriptions, products, and services under this quote, constitute the entire agreement between customer and Company regarding such subscriptions, products, and services (the "Agreement"). Customer and Company agree that the terms and conditions of this Agreement supersede any additional or inconsistent terms or provisions in any customer drafted purchase order, which shall be of no effect, or any communications, whether written or oral, between customer and Company relating to the subject matter hereof. In the event of any conflict, the terms of this Agreement shall govern.

Please review our License Terms carefully before activating your account.

Thank you for your business!

Internal use only: CPQ Quote # Q-1042469, CSI Quote # 823993

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ExploreLearning

Learning A-Z

Dear Valued Customer,

We are excited to share an important update regarding the operational integration of two of our businesses, Learning A-Z, LLC ("Learning A-Z") and ExploreLearning, LLC ("ExploreLearning"), which are affiliated companies under the common control of our parent company, LAZEL, Inc.

Learning A-Z and ExploreLearning are trusted leaders in K-12 educational technology. As of October 15, 2025, we will integrate the business operations of Learning A-Z and ExploreLearning under their existing parent company, LAZEL, Inc. By uniting these two businesses, we can deliver a broader, more impactful suite of solutions focused on making teaching easier, learning more fun, and outcomes stronger in the subjects that matter most.

For more detail and to access the press release, please click here.

What This Integration Means for You

As a prospective customer, you now have access to the combined expertise and resources of both Learning A-Z and ExploreLearning. Our authorized team members from both companies work together to support the full range of products and services we offer. This integration allows us to provide you with comprehensive educational technology solutions backed by the knowledge and experience of both organizations.

Your data will be managed by authorized and trained personnel from both companies, as well as by trusted third-party service providers who support our operations. All data handling follows applicable data privacy laws and our internal policies to ensure your information remains protected.

Agreement to Terms

By choosing to move forward with a relationship with Learning A-Z, ExploreLearning, or both, you acknowledge and agree to the integrated operational model under LAZEL, Inc. described above. This includes the shared support infrastructure, data management practices, and future purchasing processes.

Looking Ahead

Beginning in January 2026, you will be able to access the product and service offerings of both Learning A-Z and ExploreLearning through a dedicated account representative who can help you explore our comprehensive suite of educational solutions.

We are committed to making your experience with our integrated platform as seamless as possible and will continue to prioritize your educational needs throughout your journey with us.

Thank you for considering Learning A-Z and ExploreLearning as part of your educational journey.

Internal use only: CPQ Quote # Q-1042469, CSI Quote # 823993

10.2

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

Office of Superintendent of Schools

ITEM REQUIRING ATTENTION - BOARD OF EDUCATION

To the Board of Trustees:

Date: July 10, 2026

Subject: **Little Heroes Inc. Sports League Program**

Support Information: Little Heroes provides a specialized after-school sports league designed to promote students' physical, social-emotional, and interpersonal development through structured athletic programming. Serving ARUSD students in grades 3–5, the program offers on-campus soccer and flag football leagues led by highly trained coaches with specialized expertise in their respective sports and youth development. These skilled professionals provide high-quality instruction that builds fundamental sports skills, teamwork, leadership, sportsmanship, and healthy lifestyles while creating engaging opportunities for students to develop confidence, strengthen peer relationships, and remain physically active in a safe and supportive environment at their own school sites.

Fiscal Impact: Yes

Budget Source: ELOP

Recommended Action: Staff recommends that the Board of Trustees approve the contract with Little Heroes. The Cost of the contract is not to exceed $407,000.00

Recommend Approval

Submitted by: Dr. Kiela Jimenez Title: Director

Approved by: Sandra Garcia Title: Asst.Superintendent

To the Board of Trustees:
10.2
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

INDEPENDENT CONTRACTOR AGREEMENT FOR SERVICES

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

FROM: Student Support Services (School/Dept.) VENDOR NO. 021461

Submitted by: Dr. Kiela Jimenez

☑ **Independent Contract** ☐ **MOU**

☐ Master Contract

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

Name of Individual/Company: Little Heroes, Inc.

Address: 5669 Snell Ave #275 City: San Jose State: CA Zip: 95123

Phone: (619) 384-8229 Email Address: jbeeks@littleheroes.org

SSN: _____ or Fed I.D. #: 46-0805877

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").
Little Heroes provides a specialized after-school sports league designed to promote students' physical, social-emotional, and interpersonal development through structured athletic programming. Serving ARUSD students in grades 3 - 5, the program offers on-campus soccer and flag football leagues led by highly trained coaches with specialized expertise in their respective sports and youth development. These skilled professionals provide high-quality instruction that builds fundamental sports skills, teamwork, leadership, sportsmanship, and healthy lifestyles while creating engaging opportunities for students to develop confidence, strengthen peer relationships, and remain physically active in a safe and supportive environment at their own school sites.

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

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

X b. **Other:** $407,000.00 (describe rate agreement) NTE

5. **BUDGET CODE:**

FD XXX	RESC XXXX	PY 0	OBJECT XXXX	SB-OB 00	GOAL XXXX	FCTN XXXX	CST-CTR XXXXXX	LOC XXX	PROG XXXX	$ AMOUNT	ACCOUNTANT INITIALS
060	2600	0	5815	00	1110	1000	020200	360	7392	$407,000.00	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

Docusign Envelope ID: B914511D-F86F-8FB5-810B-BB65B5FE8BCA

Little Heroes– Scope of Work

Terms of Service:

The contract Effective August 14th ,2026. Expected start date of August 14th, 2026 End of service, June 30th, 2027. Sports Leagues and tournaments are for students grade 3-5.

Program Components:

Sports Leagues

The Little Heroes Sports League will consist of 4 sports . These sports include Soccer,Basketball,Volleyball and Flag Football. The Sports leagues will start with the sport of soccer, followed by flag football , basketball and volleyball. Participating school will be assigned a coach. Each coach will be responsible for recruiting a team, setting up a practice schedule , coaching his/her team in each game, setting up fields/courts and helping with being a referee during games they aren't coaching in. Practices will be held 5 days a week . Sports leagues will be focused on developing basic sports skill and knowledge as well as helping with socializing students and helping to foster a passion for being active and playing sports.

Little HEROES Sports Tournaments

One avenue in which we provide a fun and healthy environment for children to thrive, stay active, and develop vital social skills is through our sports tournaments. Children from various school districts and social backgrounds throughout the Bay Area engage in a myriad of sports including basketball, soccer, flag football, and even street hockey! Our on site coaches diligently work with the children; teaching them the value of teamwork, accountability, effort, and sportsmanship. We feel that is extremely important that children learn to both win and lose graciously and respectfully. Our Tournaments help to ensure just that. Little Heroes Will Be hosting 4 Weekend Tournaments (Soccer , Flag Football ,Basketball,Volleyball)

Program Cost:

The Cost For the sports league and tournaments Is $37,000 Per Site. And Invoice will be submitted once all sports leagues and tournaments are complete.

Note: Little Heroes will not charge ARUSD with late fees due to failure to pay on time.

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Sports Tournaments

All weekend tournaments will be held off site. These are Independent events organized by Little Heroes. Students will be Charged a registration fee of $20. Fundraising is available for students who cannot afford fee.

Day to Day Expectations:

- Maintain each component to its expectations.
- Keep constant communication with Administration and Office Staff
- Practice 5 times per week
- Recruit and field teams
- Communicate with parents , this includes scheduling, rosters and transportation.

Coaches hours on after school sports days Dismissal time -4pm for practice Days. Dismissal time-5:30pm for game days (Thursdays)

Tournament days (Saturdays) - 8am-4pm

Provider Expectations:

All Little Heroes personnel shall be properly cleared to work within the district. A background check, TB Test, Fingerprinting, and CPR/First Aid certifications are all required before arriving on campus.

Subs

- Substitute coaches will be provided for planned absences only
- Substitute coaches will be provided when available.
- After 3 missed days if no substitute coach provided Little Heroes will Deduct cost per day from Invoice.

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This Agreement represents the entire understanding of the parties with respect to the subject matter hereof and supersedes all prior negotiations and Agreements concerning the same. Each party may terminate this contract for any reason, at any time.

ALUM ROCK UNION SCHOOL DISTRICT:

Print Name: _____

Sign: _____

Dr.Marnie Hazelton

Superintendent

Date: _____

PROVIDER:

Print Name: Signed by: Jarzzale Beeks

Sign: Jarzzale Beeks
386A3FF94E6344F...

Date: 8/4/2026

10.3

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

Office of Superintendent of Schools

ITEM REQUIRING ATTENTION - BOARD OF EDUCATION

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

Subject: **Boys & Girls Clubs of Silicon Valley - ELOP**

Support Information: The Boys & Girls Clubs will provide before- and after-school care services and programming during the 26-27 school year at 4 Middle Schools/Academy Sites: Adelante, Ocala, Sheppard, and Renaissance at Mathson, operating for 180 days and serving up to 533 students and also 180 TK-K students at Adelante. Services will include tutoring, homework assistance, and enrichment activities.

Fiscal Impact: Yes

Budget Source: ELOP

Recommended Action: Staff recommends that the Board of Trustees approve the contract with Boys & Girls Clubs of Silicon Valley. The Cost of the contract is not to exceed $2,365,174.00

Recommend Approval

Submitted by: Dr. Kiela Jimenez Title: Director

Approved by: Sandra Garcia Title: Asst.Superintendent

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

10.3
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

INDEPENDENT CONTRACTOR AGREEMENT FOR SERVICES

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

FROM: Student Support Services (School/Dept.) VENDOR NO. 015725

Submitted by: Dr. Kiela Jimenez

☑ **Independent Contract** ☐ **MOU**

☐ Master Contract

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

Name of Individual/Company: Boys & Girls Clubs of Silicon Valley

Address: 15 W. San Fernando Street City: San Jose State: CA Zip: 95113

Phone: (408) 877-5860 Email Address: mark.washbush@bgclub.org

SSN: _____ or Fed I.D. #: 94-1294898

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 Boys & Girls Clubs will provide before- and after-school care services and programming during the 26-27 school year at 4 Middle Schools/Academy Sites: Adelante, Ocala, Sheppard, and Renaissance at Mathson, operating for 180 days and serving up to 533 students and also 180 TK-K students at Adelante. Services will include tutoring, homework assistance, and enrichment activities.

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:** $ 2,365,174.00 (describe rate agreement) Paid in (10) ten equal monthly installments beginning August 2026. Not to exceed.

5. **BUDGET CODE:**

FD XXX	RESC XXXX	PY 0	OBJECT XXXX	SB-OB 00	GOAL XXXX	FCTN XXXX	CST-CTR XXXXXX	LOC XXX	PROG XXXX	$ AMOUNT	ACCOUNTANT INITIALS
060	2600	0	5815	00	1110	1000	020200	360	7392	$2,365,174.0	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

GREAT FUTURES START HERE.

BOYS & GIRLS CLUBS
OF SILICON VALLEY

MEMORANDUM OF UNDERSTANDING (MOU) 2026-2027
EXPANDED LEARNING OPPORTUNITIES PROGRAM (ELO-P) PROGRAM GRANT

By this agreement made and entered into on By this agreement made and entered into on July 17, 2006 ("Effective Date") between ALUM ROCK UNION SCHOOL DISTRICT (hereinafter referred to as **PARTNER**), and the BOYS & GIRLS CLUBS OF SILICON VALLEY (hereinafter referred to as **PROVIDER**), in consideration of their mutual covenants, the parties hereto agree as follows:

A. TERM OF AGREEMENT: The term of this MOU shall commence on July 17th, 2026 (the "Commencement Date") and shall expire on June 30, 2027, unless sooner terminated in accordance with the terms of this MOU. Regardless of the date of execution of this MOU, this MOU is effective as of the Commencement Date.

B. ELO-P FUNDING: An ELO-P-funded program site is one that receives Expanded Learning Opportunities Program (ELO-P) funding for expanded learning programs. Renaissance Academy at Mathson, Ocala STEAM Academy, William Sheppard Middle School, & Adelante Dual Language Academy are ELO-P-funded programs.

C. DUTIES OF PROVIDER: PROVIDER agrees to provide the following services, materials, and/or products:

Locations

- PROVIDER will operate a program at the following location:

Ocala STEAM Academy 2800 Ocala Avenue San Jose, CA 95148	Renaissance Academy at Mathson 2050 Kammerer Avenue San Jose, CA 95116	William Sheppard Middle School 480 Rough & Ready Road San Jose, CA 95133

Adelante Dual Language Academy
1720 Hopkins Drive, San Jose, CA 95122

Hours of Operation

- PROVIDER will ensure that the program will operate every regular school day during the regular school year for 180 days. The program hours are after school beginning immediately upon the conclusion of the regular school day until 6:00 p.m.
- PROVIDER will implement a morning care program at all four program locations (Ocala STEAM Academy, Renaissance Academy at Mathson, William Sheppard Middle School, and Adelante Dual Language Academy). Morning care hours shall begin prior to the start of the regular school day and will operate in accordance with a schedule mutually agreed upon by PROVIDER and PARTNER: 7:30AM-8:30AM.
- **EXCLUSIONS**: PROVIDER is allowed to close up to three days for training purposes as allowed by California Department of Education (CDE) guidelines. Proper notification of at least three weeks in advance will be given to PARTNER staff, students and families.

Early Release Policy

- PROVIDER will use an agreed upon Early Release policy and apply it on a student-by-student basis. Although students may be released early based on the established policy, the program must remain open until 6:00 p.m. during school year programming.

Program Elements

- PROVIDER will ensure the safety of students through close supervision, proper training of staff, and communication with parents/families and school. The State requires a minimum staff to student ratio of 1:10 for students in transitional kindergarten (TK) and kindergarten (K) and 1:20 for students in grades 1-8.
- The program will serve a maximum number of students per location as follows: Ocala STEAM Academy: thirty-eight (38) students; Renaissance Academy at Mathson: thirty-eight (38) students; William Sheppard Middle School: fifty-three (53) students; Adelante Dual Language Academy: four hundred four (404) TK–8 grade students.
-

Location	Enrollment Capacity	TK/K Spots
Ocala STEAM Academy	38	0
Renaissance Academy at Mathson	38	0
William Sheppard Middle School	53	0
Adelante Dual Language Academy	404	180
TOTAL	**533**	**180**

- The program will integrate with the regular school day and other extended learning opportunities while providing a safe physical and emotional environment, opportunities for relationship-building, and promotion of active student engagement through the following required elements:
    - An educational literacy element, which includes tutoring and/or homework assistance designed to help students meet State standards in one or more of the following core academic subjects: language arts, mathematics, history and social science, science or computer training.

- An educational enrichment element, which offers an array of additional services, programs, and activities that reinforce and complement the regular academic program of participating students to support positive youth development. Enrichment activities may be designed to enhance the core curriculum. Examples of such activities include, but are not limited to, fine arts education activities, recreational activities, science related activities, physical fitness activities, career-technical education and prevention activities. Other learning support opportunities may include service-learning and mentoring.
- When determining goals for the educational literacy and educational enrichment elements, PROVIDER will use research-based curricula and strategies that is aligned to California's Common Core State Standards (CCSS) as well as work collaboratively with the school principal to align the goals and needs of the specific school. PARTNER has selected to report data on the California Assessment of Student Performance and Progress (CAASPP) assessments for the Statewide Evaluation.

- The program will offer a daily nutritious snack that meets the requirements of the U.S. Department of Agriculture (USDA) National School Lunch Program for meal supplements. PROVIDER will distribute snacks from PARTNER's Child Nutrition Services and follow specific procedures regarding record keeping, disposing of unused snacks and completing any necessary documentation.
- PROVIDER shall identify third parties for program enhancement (music, arts, field trips, etc.), if applicable, but shall confirm that such third parties are acceptable to PARTNER prior to contracting with them.

Enrollment Process/Priority

PROVIDER will work collaboratively with the school principal to prioritize identified unduplicated pupils (e.g., students experiencing homelessness, foster youth, socioeconomically disadvantaged youth, and English learners) for outreach and enrollment in the program. If further prioritization is needed due to space and availability, PROVIDER will work collaboratively with the school principal using the following as an order for enrollment:

1. First priority for enrollment is given to students who are identified in the district's student information system and/or on the PROVIDER's application as homeless youth or in foster care at the time they apply for enrollment into the Program.
2. Socioeconomically disadvantaged youth and English language learners
    a. Students not meeting standard on SBAC ELA and/or Math or Students OR **Three or more grade levels below** in iReady Reading or Math OR **TK students who did not attend preschool.**
    b. Students **nearly meeting standard** on SBAC ELA and/or Math or Students OR **One or two or more grade levels below** in iReady Reading or Math.
    c. Students **meeting standard** on SBAC ELA and/or Math or Students OR **Early on grade level** in iReady Reading or Math.
    d. Students **exceeding standard** on SBAC ELA and/or Math or Students OR **Mid or above grade level** in iReady Reading or Math.
3. Reclassified English language learners
    a. Students **not meeting standard** on SBAC ELA and/or Math or Students OR **Three or more grade levels below** in iReady Reading or Math OR **TK students who did not attend preschool.**
    b. Students **nearly meeting standard** on SBAC ELA and/or Math or Students OR **One or two or more grade levels below** in iReady Reading or Math.

c. Students **meeting standard** on SBAC ELA and/or Math or Students OR **Early on grade level** in iReady Reading or Math.
d. Students **exceeding standard** on SBAC ELA and/or Math or Students OR **Mid or above grade level** in iReady Reading or Math.

- The school principal may decide to open enrollment to other students depending on individual cases with mitigating factors.

Staffing/Hiring

- Minimum staff to student ratio is 1:10 for transitional kindergarten (TK) and kindergarten (K) and a minimum staff to student ratio is 1:20 for students in grades 1-8.
- PROVIDER will ensure the program will include key personnel, e.g., a Unit Director and, if appropriate, an Associate Unit Director to oversee the location.
- PROVIDER will do its own hiring and training of such staff and work collaboratively with the site principal to align the goals and needs of the specific school.
- PROVIDER will ensure all staff receive training in administering First Aid, CPR, Epi-Pens (epinephrine auto-injectors), Narcan (naloxone), Diastat, recognizing and managing seizures, allergies, and recognizing and managing heat-related illnesses

Attendance/Behavior Management

- PROVIDER will take daily attendance and check the school's Daily Attendance Report (provided by Office Manager). PROVIDER will call parents/families of any student who was present during the regular school day but absent from the Program. This will be a safety precaution to account for any student who may be opting to go elsewhere after school.
- PROVIDER will check the school site's Daily Attendance Report to see if a student was absent from the regular school day but chose to attend the Program. Students will not be allowed to attend after school if they miss the regular school day. The same guideline applies to students who have been suspended; they are not allowed to be on campus during or after school hours.
- PROVIDER will maintain an average daily attendance of 85 percent of the maximum total enrollment per location.
- PROVIDER will be responsible for training its staff on behavior management and will work collaboratively with the school's staff and principal to align the behavior expectations.
- PROVIDER will be responsible for implementing behavior management steps and will communicate with the school's staff and principal any necessary concerns regarding specific students or families.
- PROVIDER will implement a specific process regarding consequences such as being dropped from the Program for students who are consistently absent or not following guidelines. Any such actions will need to be communicated to the school.

Data Collection & Reporting

- PROVIDER will work collaboratively with PARTNER to collect and report data, according to State requirements. This will include semi-annual attendance reports, quarterly expenditure reports; and annual fiscal and evaluation reports as well as evaluation of the effectiveness of programs. Due dates to PARTNER are as follows:
    - 10 Business days before January 31 and 10 business days before July 31 for the **semi-annual attendance reports;**

- 10 business days before October 31, 10 business days before January 31, 10 business days before April 30 and 10 business days before July 31 for the **quarterly expenditure reports**; and
- 40 business days (approximately 8 weeks) before October 15 for the **annual evaluation reports.**

- PROVIDER will use the State's standardized procedures and collection tools developed by the CDE for evaluation purposes.
- PROVIDER will keep accurate attendance records and implement a record keeping procedure for the purpose of data reporting to the State, as well as backup documentation for the school site (e.g., principal and parents) and PARTNER (e.g., audits). PROVIDER will submit an Excel file with daily attendance lists as well as a summary of attendance numbers according to the specified time line above.
- PROVIDER will keep all financial and attendance records for five years and will provide access upon request. PROVIDER will submit the CDE Quarterly Report and the detailed Quarterly Expenditure Report to PARTNER according to the specified time line above.
- PROVIDER will complete and return daily the snack production records to Child Nutrition Services.

Program Effectiveness

- PROVIDER will use the evaluation results to monitor and revise the program to meet the goals of PARTNER and school(s).

Facilities

- PROVIDER serves as lead agency at Ocala, Mathson, Sheppard and Adelante where the programs will be located and implemented and will be designated as the program site.
- PROVIDER shall be responsible for lost, damaged or stolen property as a result of PROVIDER's use of PARTNER'S property.
- PROVIDER shall ensure that any space being used is left in a tidy manner and ready to be cleaned by PARTNER's maintenance staff (e.g., picking up trash from the floors, putting away books, materials, supplies, stacking chairs on tables, etc.).
- PROVIDER will conduct a daily opening and closing checklist and report any concerns to PARTNER's Facilities and Safety Manager, immediately.
- PROVIDER shall give prompt notice to the PARTNER's designee in case of fire, accident or other occurrence at the school(s).
- PROVIDER will take all reasonable efforts and actions to resolve accidents (i.e., calling emergency response, preparation of incident report, etc.) for, with or on behalf of PARTNER.

D. PARTNER OBLIGATIONS: For the period of this MOU, PARTNER shall provide the following:

Enrollment Process/Priority

- First priority for enrollment is given to students who are identified in the district's student information system and/or on the PROVIDER's application as homeless youth or in foster care at the time they apply for enrollment into the Program.
- PARTNER will provide and/or cross-reference student information and assessment data to school and PROVIDER in order to facilitate the enrollment process and recruitment of students. All student

information and assessment data are subject to the Data Protection Agreement between the parties.

- The school will work collaboratively with PROVIDER to select students using the established criteria and to recruit students through various ways of communication (e.g., posting a sign, assisting to call families, including information in newsletter).

Attendance/Behavior Management

- The school Office Manager will provide Daily Attendance Reports in PROVIDER's mailbox.
- The school staff and principal will work cooperatively with PROVIDER to ensure positive attendance and behavior management.

Data Collection & Reporting

- PARTNER will work collaboratively with PROVIDER to collect and report data, according to State requirements. This will include semi-annual attendance reports, quarterly expenditure reports; and annual fiscal and evaluation reports as well as evaluation of the effectiveness of programs.
- PARTNER will use the State's standardized procedures and collection tools developed by the CDE for evaluation purposes.

Program Effectiveness

- PARTNER will share appropriate evaluation results with PROVIDER to facilitate the enhancement of the Program to align with PARTNER and school goals.
- PARTNER will include PROVIDER's staff in appropriate staff development (e.g., behavioral interventions, social-emotional wellness methods, language arts, math, etc.).

Facilities

- PARTNER serves as lead agency at Ocala, Mathson, Sheppard and Adelante where the programs will be located and implemented and will be designated as the program site.
- PARTNER will provide space as needed, to meet the attendance requirements as defined by the grant, such as classrooms, use of student restrooms, drinking fountains, playground facilities, and gym/multi-purpose rooms and storage.
- PARTNER will provide technology (i.e., student-assigned devices) for student use and internet and telephone for both staff and student use with PROVIDER adhering to PARTNER's staff and student use of technology policies with PROVIDER responsible for replacement of lost, damaged or stolen equipment.
- PARTNER will provide secure space for the storage of PROVIDER's office supplies, program supplies and PROVIDER's employees' personal effects.
- PARTNER will provide office/desk space for PROVIDER's Regional Director, each school site's respective Unit Director and Assistant Unit Director, if applicable.
- PARTNER will provide access to non-exclusive use of the parking lot located on school site.
- PARTNER will provide all water, electricity, lighting, heating, and trash removal service.
- PARTNER will provide janitorial services to the space provided in school buildings at a minimum of three times per week (e.g., vacuum carpet, sweep and mop floors, wipe surfaces, clean bathrooms, and remove trash).
- PARTNER will provide security, i.e., process of securing buildings and school alarms as necessary.
- PARTNER will provide access codes and alarm codes for each location. PROVIDER shall be responsible for any damage, theft, fire, death, personal injury, fines, or penalties resulting from

PROVIDER's use thereof. PROVIDER acknowledges and agrees building access and alarm codes are highly confidential and agrees to handle such information accordingly.

- PARTNER will provide access to or will assign PARTNER Equipment, which may include but is not limited to keys, key-fobs and front office equipment ("Equipment"). PROVIDER understands and acknowledges PROVIDER is responsible for the Equipment issued to PROVIDER; PROVIDER will use the Equipment in the manner intended; PROVIDER is responsible for any damage done to Equipment, normal wear and tear excepted. Upon termination of this Agreement, PROVIDER shall return all Equipment in proper working order, normal wear and tear excepted.

E. COMPENSATION: For the full performance of this MOU, PARTNER shall pay PROVIDER $2,036,510 for the following four programs: Ocala STEAM Academy $119,543; Renaissance Academy at Mathson $119,543; William Sheppard Middle School $ $153,614; Adelante Dual Language Academy $ 1,643,810. Funding for the program will include ASES base grant award.

Sites	SY26-27 Enrollment	Costs
AR - Ocala Steam	38	$ 119,543.00
AR - William Sheppard	53	$ 153,614.00
AR - Renaissance Mathson	38	$ 119,543.00
AR – Adelante	404	$ 1,643,810.00
	533	**$ 2,036,510.00**

F. PAYMENT TERMS: Payment to be made as follows:

PARTNER shall pay PROVIDER in ten (10) equal monthly installments beginning August 1, 2026. PROVIDER shall submit an invoice on the first day of each month to generate payment. Payment shall be paid within two business weeks of date of invoice. See EXHIBIT B for schedule.

Billing Address:
Alum Rock Union School District
Attn:
Address: 2930 Gay Avenue, San Jose, CA 95127

G. PERIOD OF MOU: PROVIDER's work as specified in this MOU shall commence on July 1, 2026 and shall be completed on or before June 30, 2027.

H. INSURANCE: Reference General Terms and Conditions, I.

Evidence of insurance is attached as EXHIBIT A.

I. GENERAL TERMS AND CONDITIONS:

1. INDEMNIFICATION: PROVIDER agrees to indemnify, defend, and save harmless PARTNER, its affiliates, and each of their board of directors, officers, agents, employees, and volunteers from and against any liability, claim, action, cost, damage or loss, including reasonable costs and attorneys' fees, for injury, including death, to any person or damage to any property arising out of PROVIDER's activities under this memorandum of understanding, but excluding liability due to the sole negligence or willful conduct of PARTNER. This obligation shall continue beyond the term of this MOU as to any act or omission which occurred during or under this MOU. This indemnification obligation is not limited in any way by any limitation on the amount or type of damages or compensation payable to or for PROVIDER or its employees or agents under workers' compensation acts, disability benefit acts, or other employee benefits acts.

2. INSURANCE: PROVIDER will maintain general liability insurance, automobile coverage, and workers compensation coverage in such an amount as may be reasonably necessary to assure compliance with the Indemnification provision, herein above. PARTNER shall be named as additional insured on an endorsement with respect to the liability coverage. PROVIDER agrees to provide copies of the required policies of insurance to PARTNER.

3. NON-DISCRIMINATION: No discrimination shall be made in the employment of persons under this MOU because of the race, religion, sex, age, national origin, ancestry, political affiliations, disability, medical condition, marital status, or sexual orientation.

4. CONFLICT OF INTEREST: Before executing this MOU, PROVIDER shall disclose to PARTNER the identities of any board member, officer, or employee of PARTNER, or relatives thereof, who PROVIDER knows of should know will have any financial interest resulting from this MOU.

5. LICENSE AND AUTHORITY: PROVIDER will maintain all necessary licenses during the term of this MOU. If other than a natural person, PROVIDER is duly authorized to enter into this MOU by its governing or controlling body. Evidence or copies of all necessary licenses must accompany this MOU.

6. EQUIPMENT: PROVIDER will provide all necessary equipment to render his/her services pursuant to this MOU, unless otherwise agreed to by the parties.

7. USE OF ADDITIONAL WORKERS BY PROVIDER: PROVIDER may, at PROVIDER's own expense, employ additional workers or other PROVIDERs as necessary for the completion of this MOU and shall maintain workers' compensation insurance as required by state law. PARTNER shall not control, direct, or supervise PROVIDER's additional workers or PROVIDERs in the performance of those services. PROVIDER assumes full and sole responsibility for the payment of all compensation and expenses of these additional workers or PROVIDERs and for all state and federal income tax, unemployment insurance, social security, disability insurance, and other applicable withholdings. PROVIDER shall not hire employees of PARTNER for performance of this MOU.

8. ASSIGNMENT: Without the written consent of PARTNER, this MOU is not assignable by PROVIDER.

9. SUCCESSORS AND ASSIGNS: This MOU shall be binding on the heirs, executors, administrators, successors, and assigns of the respective parties.

10. FINGERPRINTING AND CRIMINAL RECORDS CHECK: PROVIDER shall comply with the provisions of Education code section 45125.1 regarding the submission of employee fingerprints with the California Department of Justice and the completion of criminal background investigations of its employees. PROVIDER shall not permit any employees to have any contact with PARTNER pupils until such time as PROVIDER has verified in writing to the governing board of PARTNER that such employee has not been convicted of a felony as defined in Education code 45125.1. PROVIDER's responsibility shall extend to all employees, subcontractors and employees of subcontractors regardless of whether such individuals are paid or unpaid, concurrently employed by the district and/or acting as independent PROVIDERs of PROVIDER. Verification of compliance with this section shall be provided in writing to the PARTNER prior to the commencement of participation in the agreed project and prior to contact with students.

11. HEALTH EXAMINATION: No person shall be initially allowed to interact with students unless he/she has placed on file with PROVIDER or district a certificate from a physician licensed under the Business and professions Code indicating that a tuberculosis examination within the past 60 days shows that he/she is free from active tuberculosis. The tuberculosis examination shall consist of an approved intradermal tuberculin test. An X-ray of the lungs shall be required only if the intradermal test is positive. (Education Code 49406).

12. GOVERNING LAW: The validity of this MOU and any of its terms or provisions as well as the rights and duties of the parties hereunder shall be governed by the laws of the state of California.

13. CHANGES OR ALTERATIONS: No changes, alterations, or variations of any kind to this MOU are authorized without the written consent of PARTNER.

14. HEADINGS: All section headings contained herein are for clarification and convenience of reference only and are not intended to limit the scope of any provision of the MOU.

15. TERMINATION: Either party may terminate this MOU upon sixty days advance written notice. PARTNER will be relieved of the payment of any consideration to the PROVIDER should PROVIDER fail to perform under this MOU or terminate MOU prior to the compensation date. In the event of such termination, PARTNER may proceed with the work in any manner deemed proper by the PARTNER. The cost to PARTNER shall be deducted from any sum due PROVIDER under this MOU.

16. SEVERABILITY: In the event any portion of this MOU shall be held by a Court to be invalid, such holding shall not invalidate the remainder of this MOU.

17. AMBIGUITY: The language herein shall be construed as jointly proposed and jointly accepted, and in the event of any subsequent determination of ambiguity, all parties shall be treated as equally responsible for such ambiguity.

18. COPYRIGHT: Any written or electronic media product produced as a result of this contract shall be a work for hire and shall be the property of PARTNER.

19. EXPENSES: PROVIDER will use the 85 percent of the grant's total for direct services to participants. PROVIDER will be responsible for administrative costs, all costs of equipment provided by PROVIDER, all fees, fines, licenses, bonds or taxes required of or imposed against PROVIDER, and all other of PROVIDER's

costs of doing business. All contents and materials purchased through the Grant by either party is the property of the PARTNER.

20. 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 MOU, PROVIDER certifies that no one who has or who will have any financial interest under this MOU is an officer or employee of PARTNER. Additionally, as the Contractor/PROVIDER is not a PARTNER employee, PARTNER is not responsible for obtaining workers' compensation insurance coverage for the Contractor/PROVIDER.

J. COMMUNICATIONS: Communications between the parties to this MOU may be sent to the following addresses:

PARTNER
Alum Rock Union School District
Attn:

Superintendent
Address: 2930 Gay Avenue
San Jose, CA 95127

PROVIDER
Boys & Girls Clubs of Silicon Valley
Attn: Mark Washbush, President

Address: 15 W San Fernando Street
San Jose, CA 95113

K. UNDERSTANDING AND ACCEPTANCE OF THE PARTIES: This Agreement constitutes the entire understanding of the parties. PROVIDER's signatures below signify both an understanding and acceptance of the contract (MOU) provisions.

PARTNER
Alum Rock Union School District
Signed By:

Name:
Title:

Date:

PROVIDER
Boys & Girls Clubs of Silicon Valley
Signed By:
DocuSigned by:
Mark Washbush
Name: Mark Washbush
Title: President

Date: 7/10/2026

EXHIBIT A
WORKERS' COMPENSATION INSURANCE
CERTIFICATE OF EXEMPTION

I, Mark Washbush, doing business as Representative of Boys & Girls Clubs of Silicon Valley, hereby certify that I understand the requirements of the California Labor Code as they relate to Workers' Compensation Insurance. I certify that during the life of this MOU, I shall not employ any person in any manner so as to become subject to the Workers' Compensation requirements. In case any work is sublet, I shall require my sub-PROVIDERs similarly to provide Workers' Compensation Insurance for the sub-PROVIDERs' employees, all in compliance with State laws.

I agree to fully protect PARTNER PUBLIC SCHOOLS for any and all injury and death claims arising out of the work performed for PARTNER. I agree to indemnify PARTNER for any penalties and losses resulting to it from failure of either I or my sub-PROVIDERs to take out and maintain such insurance.

If, after making this Certificate of Exemption, I should become subject to the Workers' Compensation provisions of the Labor Code, I agree to forthwith comply with such provisions or this contract shall be deemed revoked.

Signature DocuSigned by: Mark Washbush 0A06E360E915418 Date: 7/10/2026

Name: Mark Washbush
Title: President
Address: 15 W San Fernando Street
City, State: San Jose, CA 95113
Phone: 408-957-9685

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EXHIBIT B
PAYMENT SCHEDULE

PARTNER agrees to make payments to PROVIDER according to the schedule outlined below for the 2026-2027 school year.

2026-2027 ELO-P FUNDED- ALUM ROCK UNION SCHOOL DISTRICT

Month	Ocala STEAM Academy	Renaissance Academy at Mathson	William Sheppard Middle School	Adelante	SUB-TOTAL
August	$11,954.30	$11,954.30	$15,361.40	$164,381.00	$203,651.00
September	$11,954.30	$11,954.30	$15,361.40	$164,381.00	$203,651.00
October	$11,954.30	$11,954.30	$15,361.40	$164,381.00	$203,651.00
November	$11,954.30	$11,954.30	$15,361.40	$164,381.00	$203,651.00
December	$11,954.30	$11,954.30	$15,361.40	$164,381.00	$203,651.00
January	$11,954.30	$11,954.30	$15,361.40	$164,381.00	$203,651.00
February	$11,954.30	$11,954.30	$15,361.40	$164,381.00	$203,651.00
March	$11,954.30	$11,954.30	$15,361.40	$164,381.00	$203,651.00
April	$11,954.30	$11,954.30	$15,361.40	$164,381.00	$203,651.00
May	$11,954.30	$11,954.30	$15,361.40	$164,381.00	$203,651.00
TOTAL	**$119,543.00**	**$119,543.00**	**$153,614.00**	**$1,643,810.00**	**$2,036,510.00**

10.4

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

Office of Superintendent of Schools

ITEM REQUIRING ATTENTION - BOARD OF EDUCATION

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

Subject: **Boys & Girls Clubs of Silicon Valley - ASES**

Support Information: The Boys & Girls Clubs will provide before- and after-school care services and programming during the 26-27 school year at 4 Middle Schools/Academy Sites: Ocala, Sheppard, Renaissance at Mathson, and Adelante, operating for 180 days and serving up to 287 students. Services will include tutoring, homework assistance, and enrichment activities.

Fiscal Impact: Yes

Budget Source: ASES

Recommended Action: Staff recommends that the Board of Trustees approve the contract with Boys & Girls Clubs of Silicon Valley. The Cost of the contract is not to exceed $647,884.00

Recommend Approval

Submitted by: Dr. Kiela Jimenez Title: Director

Approved by: Sandra Garcia Title: Asst.Superintendent

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

10.4
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

INDEPENDENT CONTRACTOR AGREEMENT FOR SERVICES

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

FROM: Student Support Services (School/Dept.) VENDOR NO. 015725

Submitted by: Dr. Kiela Jimenez

☑ **Independent Contract** ☐ **MOU**

☐ Master Contract

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

Name of Individual/Company: Boys & Girls Clubs of Silicon Valley

Address: 15 W. San Fernando Street City: San Jose State: CA Zip: 95113

Phone: (408) 877-5860 Email Address: mark.washbush@bgclub.org

SSN: _____ or Fed I.D. #: 94-1294898

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 Boys & Girls Clubs will provide before-and after-school care services and programming during the 26-27 school year at 4 Middle Schools/Academy Sites: Ocala, Sheppard, Renaissance at Mathson, and Adelante, operating for 180 days and serving up to 287 students. Services will include tutoring, homework assitance, and enrichment activities.

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:** $647,884.00 (describe rate agreement) Not to exceed. Paid in (10) equal monthly installments beginning in August 2026.

5. **BUDGET CODE:**

FD XXX	RESC XXXX	PY 0	OBJECT XXXX	SB-OB 00	GOAL XXXX	FCTN XXXX	CST-CTR XXXXXX	LOC XXX	PROG XXXX	$ AMOUNT	ACCOUNTANT INITIALS
060	6010	0	5100	00	1110	1000	000000	360	1386	$647,884.00	

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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GREAT FUTURES START HERE.

BOYS & GIRLS CLUBS
OF SILICON VALLEY

MEMORANDUM OF UNDERSTANDING (MOU) 2026-2027
AFTER SCHOOL EDUCATION AND SAFETY (ASES) PROGRAM GRANT

By this agreement made and entered into on _____ ("Effective Date") between ALUM ROCK UNION SCHOOL DISTRICT (hereinafter referred to as **PARTNER**), and the BOYS & GIRLS CLUBS OF SILICON VALLEY (hereinafter referred to as **PROVIDER**), in consideration of their mutual covenants, the parties hereto agree as follows:

A. TERM OF AGREEMENT: The term of this MOU shall commence on July 17, 2026 (the "Commencement Date") and shall expire on June 30, 2027, unless sooner terminated in accordance with the terms of this MOU. Regardless of the date of execution of this MOU, this MOU is effective as of the Commencement Date.

B. ASES FUNDING: An ASES-funded program site is one that receives After School Education and Safety (ASES) funding for expanded learning programs. Renaissance Academy at Mathson, Ocala STEAM Academy, William Sheppard Middle School, & Adelante Dual Language Academy are ASES-funded programs.

C. DUTIES OF PROVIDER: PROVIDER agrees to provide the following services, materials, and/or products:

Locations

- PROVIDER will operate a program at the following location:

Ocala STEAM Academy 2800 Ocala Avenue San Jose, CA 95148	Renaissance Academy at Mathson 2050 Kammerer Avenue San Jose, CA 95116	William Sheppard Middle School 480 Rough & Ready Road San Jose, CA 95133

Adelante Dual Language Academy
1720 Hopkins Drive, San Jose, CA 95122

Hours of Operation

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- PROVIDER will ensure that the program will operate every regular school day during the regular school year for 180 days. The program hours are after school beginning immediately upon the conclusion of the regular school day until 6:00 p.m.
- PROVIDER will implement a morning care program at all four program locations (Ocala STEAM Academy, Renaissance Academy at Mathson, William Sheppard Middle School, and Adelante Dual Language Academy). Morning care hours shall begin prior to the start of the regular school day and will operate in accordance with a schedule mutually agreed upon by PROVIDER and PARTNER: 7:30AM-8:30AM.
- **EXCLUSIONS**: PROVIDER is allowed to close up to three days for training purposes as allowed by California Department of Education (CDE) guidelines. Proper notification of at least three weeks in advance will be given to PARTNER staff, students and families.

Early Release Policy

- PROVIDER will use an agreed upon Early Release policy and apply it on a student-by-student basis. Although students may be released early based on the established policy, the program must remain open until 6:00 p.m. during school year programming.

Program Elements

- PROVIDER will ensure the safety of students through close supervision, proper training of staff, and communication with parents/families and school. The State requires a minimum staff to student ratio of 1:20 for students in grades 1-8.
- The program will serve a maximum number of students per location as follows: Ocala STEAM Academy: sixty-two (62) students; Renaissance Academy at Mathson: sixty-two (62) students; William Sheppard Middle School: sixty-seven (67) students; Adelante Dual Language Academy: ninety-six (96) 1st-8th grade students.

Location	Enrollment Capacity	TK/K Spots
Ocala STEAM Academy	62	0
Renaissance Academy at Mathson	62	0
William Sheppard Middle School	67	0
Adelante Dual Language Academy	96	0
TOTAL	**287**	**0**

- The program will integrate with the regular school day and other extended learning opportunities while providing a safe physical and emotional environment, opportunities for relationship-building, and promotion of active student engagement through the following required elements:
    - An educational literacy element, which includes tutoring and/or homework assistance designed to help students meet State standards in one or more of the following core academic subjects: language arts, mathematics, history and social science, science or computer training.
    - An educational enrichment element, which offers an array of additional services, programs, and activities that reinforce and complement the regular academic program of participating

students to support positive youth development. Enrichment activities may be designed to enhance the core curriculum. Examples of such activities include, but are not limited to, fine arts education activities, recreational activities, science related activities, physical fitness activities, career-technical education and prevention activities. Other learning support opportunities may include service-learning and mentoring.

- When determining goals for the educational literacy and educational enrichment elements, PROVIDER will use research-based curricula and strategies that is aligned to California's Common Core State Standards (CCSS) as well as work collaboratively with the school principal to align the goals and needs of the specific school. PARTNER has selected to report data on the California Assessment of Student Performance and Progress (CAASPP) assessments for the Statewide Evaluation.

- The program will offer a daily nutritious snack that meets the requirements of the U.S. Department of Agriculture (USDA) National School Lunch Program for meal supplements. PROVIDER will distribute snacks from PARTNER's Child Nutrition Services and follow specific procedures regarding record keeping, disposing of unused snacks and completing any necessary documentation.
- PROVIDER shall identify third parties for program enhancement (music, arts, field trips, etc.), if applicable, but shall confirm that such third parties are acceptable to PARTNER prior to contracting with them.

Enrollment Process/Priority

PROVIDER will work collaboratively with the school principal to prioritize identified unduplicated pupils (e.g., students experiencing homelessness, foster youth, socioeconomically disadvantaged youth, and English learners) for outreach and enrollment in the program. If further prioritization is needed due to space and availability, PROVIDER will work collaboratively with the school principal using the following as an order for enrollment:

1. First priority for enrollment is given to students who are identified in the district's student information system and/or on the PROVIDER's application as homeless youth or in foster care at the time they apply for enrollment into the Program.
2. Socioeconomically disadvantaged youth and English language learners
    a. Students not meeting standard on SBAC ELA and/or Math or Students OR **Three or more grade levels below** in iReady Reading or Math OR **TK students who did not attend preschool.**
    b. Students **nearly meeting standard** on SBAC ELA and/or Math or Students OR **One or two or more grade levels below** in iReady Reading or Math.
    c. Students **meeting standard** on SBAC ELA and/or Math or Students OR **Early on grade level** in iReady Reading or Math.
    d. Students **exceeding standard** on SBAC ELA and/or Math or Students OR **Mid or above grade level** in iReady Reading or Math.
3. Reclassified English language learners
    a. Students **not meeting standard** on SBAC ELA and/or Math or Students OR **Three or more grade levels below** in iReady Reading or Math OR **TK students who did not attend preschool.**
    b. Students **nearly meeting standard** on SBAC ELA and/or Math or Students OR **One or two or more grade levels below** in iReady Reading or Math.
    c. Students **meeting standard** on SBAC ELA and/or Math or Students OR **Early on grade level** in iReady Reading or Math.

d. Students **exceeding standard** on SBAC ELA and/or Math or Students OR **Mid or above grade level** in iReady Reading or Math.

- The school principal may decide to open enrollment to other students depending on individual cases with mitigating factors.

Staffing/Hiring

- Minimum staff to student ratio is 1:20 for students in grades 1-8.
- PROVIDER will ensure the program will include key personnel, e.g., a Unit Director and, if appropriate, an Associate Unit Director to oversee the location.
- PROVIDER will do its own hiring and training of such staff and work collaboratively with the site principal to align the goals and needs of the specific school.
- PROVIDER will ensure all staff receive training in administering First Aid, CPR, Epi-Pens (epinephrine auto-injectors), Narcan (naloxone), Diastat, recognizing and managing seizures, allergies, and recognizing and managing heat-related illnesses

Attendance/Behavior Management

- PROVIDER will take daily attendance and check the school's Daily Attendance Report (provided by Office Manager). PROVIDER will call parents/families of any student who was present during the regular school day but absent from the Program. This will be a safety precaution to account for any student who may be opting to go elsewhere after school.
- PROVIDER will check the school site's Daily Attendance Report to see if a student was absent from the regular school day but chose to attend the Program. Students will not be allowed to attend after school if they miss the regular school day. The same guideline applies to students who have been suspended; they are not allowed to be on campus during or after school hours.
- PROVIDER will maintain an average daily attendance of 85 percent of the maximum total enrollment per location.
- PROVIDER will be responsible for training its staff on behavior management and will work collaboratively with the school's staff and principal to align the behavior expectations.
- PROVIDER will be responsible for implementing behavior management steps and will communicate with the school's staff and principal any necessary concerns regarding specific students or families.
- PROVIDER will implement a specific process regarding consequences such as being dropped from the Program for students who are consistently absent or not following guidelines. Any such actions will need to be communicated to the school.

Data Collection & Reporting

- PROVIDER will work collaboratively with PARTNER to collect and report data, according to State requirements. This will include semi-annual attendance reports, quarterly expenditure reports; and annual fiscal and evaluation reports as well as evaluation of the effectiveness of programs. Due dates to PARTNER are as follows:
    - 10 Business days before January 31 and 10 business days before July 31 for the **semi-annual attendance reports**;
    - 10 business days before October 31, 10 business days before January 31, 10 business days before April 30 and 10 business days before July 31 for the **quarterly expenditure reports**; and

- 40 business days (approximately 8 weeks) before October 15 for the **annual evaluation reports.**

- PROVIDER will use the State's standardized procedures and collection tools developed by the CDE for evaluation purposes.
- PROVIDER will keep accurate attendance records and implement a record keeping procedure for the purpose of data reporting to the State, as well as backup documentation for the school site (e.g., principal and parents) and PARTNER (e.g., audits). PROVIDER will submit an Excel file with daily attendance lists as well as a summary of attendance numbers according to the specified time line above.
- PROVIDER will keep all financial and attendance records for five years and will provide access upon request. PROVIDER will submit the CDE Quarterly Report and the detailed Quarterly Expenditure Report to PARTNER according to the specified time line above.
- PROVIDER will complete and return daily the snack production records to Child Nutrition Services.

Program Effectiveness

- PROVIDER will use the evaluation results to monitor and revise the program to meet the goals of PARTNER and school(s).

Facilities

- PROVIDER serves as lead agency at Ocala, Mathson, Sheppard and Adelante where the programs will be located and implemented and will be designated as the program site.
- PROVIDER shall be responsible for lost, damaged or stolen property as a result of PROVIDER's use of PARTNER'S property.
- PROVIDER shall ensure that any space being used is left in a tidy manner and ready to be cleaned by PARTNER's maintenance staff (e.g., picking up trash from the floors, putting away books, materials, supplies, stacking chairs on tables, etc.).
- PROVIDER will conduct a daily opening and closing checklist and report any concerns to PARTNER's Facilities and Safety Manager, immediately.
- PROVIDER shall give prompt notice to the PARTNER's designee in case of fire, accident or other occurrence at the school(s).
- PROVIDER will take all reasonable efforts and actions to resolve accidents (i.e., calling emergency response, preparation of incident report, etc.) for, with or on behalf of PARTNER.

D. PARTNER OBLIGATIONS: For the period of this MOU, PARTNER shall provide the following:

Enrollment Process/Priority

- First priority for enrollment is given to students who are identified in the district's student information system and/or on the PROVIDER's application as homeless youth or in foster care at the time they apply for enrollment into the Program.
- PARTNER will provide and/or cross-reference student information and assessment data to school and PROVIDER in order to facilitate the enrollment process and recruitment of students. All student information and assessment data are subject to the Data Protection Agreement between the parties.

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- The school will work collaboratively with PROVIDER to select students using the established criteria and to recruit students through various ways of communication (e.g., posting a sign, assisting to call families, including information in newsletter).

Attendance/Behavior Management

- The school Office Manager will provide Daily Attendance Reports in PROVIDER's mailbox.
- The school staff and principal will work cooperatively with PROVIDER to ensure positive attendance and behavior management.

Data Collection & Reporting

- PARTNER will work collaboratively with PROVIDER to collect and report data, according to State requirements. This will include semi-annual attendance reports, quarterly expenditure reports; and annual fiscal and evaluation reports as well as evaluation of the effectiveness of programs.
- PARTNER will use the State's standardized procedures and collection tools developed by the CDE for evaluation purposes.

Program Effectiveness

- PARTNER will share appropriate evaluation results with PROVIDER to facilitate the enhancement of the Program to align with PARTNER and school goals.
- PARTNER will include PROVIDER's staff in appropriate staff development (e.g., behavioral interventions, social-emotional wellness methods, language arts, math, etc.).

Facilities

- PARTNER serves as lead agency at Ocala, Mathson, Sheppard and Adelante where the programs will be located and implemented and will be designated as the program site.
- PARTNER will provide space as needed, to meet the attendance requirements as defined by the grant, such as classrooms, use of student restrooms, drinking fountains, playground facilities, and gym/multi-purpose rooms and storage.
- PARTNER will provide technology (i.e., student-assigned devices) for student use and internet and telephone for both staff and student use with PROVIDER adhering to PARTNER's staff and student use of technology policies with PROVIDER responsible for replacement of lost, damaged or stolen equipment.
- PARTNER will provide secure space for the storage of PROVIDER's office supplies, program supplies and PROVIDER's employees' personal effects.
- PARTNER will provide office/desk space for PROVIDER's Regional Director, each school site's respective Unit Director and Assistant Unit Director, if applicable.
- PARTNER will provide access to non-exclusive use of the parking lot located on school site.
- PARTNER will provide all water, electricity, lighting, heating, and trash removal service.
- PARTNER will provide janitorial services to the space provided in school buildings at a minimum of three times per week (e.g., vacuum carpet, sweep and mop floors, wipe surfaces, clean bathrooms, and remove trash).
- PARTNER will provide security, i.e., process of securing buildings and school alarms as necessary.
- PARTNER will provide access codes and alarm codes for each location. PROVIDER shall be responsible for any damage, theft, fire, death, personal injury, fines, or penalties resulting from PROVIDER's use thereof. PROVIDER acknowledges and agrees building access and alarm codes are highly confidential and agrees to handle such information accordingly.

- PARTNER will provide access to or will assign PARTNER Equipment, which may include but is not limited to keys, key-fobs and front office equipment ("Equipment"). PROVIDER understands and acknowledges PROVIDER is responsible for the Equipment issued to PROVIDER; PROVIDER will use the Equipment in the manner intended; PROVIDER is responsible for any damage done to Equipment, normal wear and tear excepted. Upon termination of this Agreement, PROVIDER shall return all Equipment in proper working order, normal wear and tear excepted.

E. COMPENSATION: For the full performance of this MOU, PARTNER shall pay PROVIDER $976,549 for the following four programs: Ocala STEAM Academy $195,343; Renaissance Academy at Mathson $195,343; William Sheppard Middle School $ $195,343; Adelante Dual Language Academy $ 390,520. Funding for the program will include ASES base grant award.

Sites	SY26-27 Enrollment	Costs
AR - Ocala Steam	62	$ 195,343.00
AR - William Sheppard	67	$ 195,343.00
AR - Renaissance Mathson	62	$ 195,343.00
AR – Adelante	96	$ 390,520.00
	287	$ 976,549 .00

F. PAYMENT TERMS: Payment to be made as follows:

PARTNER shall pay PROVIDER in ten (10) equal monthly installments beginning August 1, 2026. PROVIDER shall submit an invoice on the first day of each month to generate payment. Payment shall be paid within two business weeks of date of invoice. See EXHIBIT B for schedule.

Billing Address:
Alum Rock Union School District
Attn:
Address: 2930 Gay Avenue, San Jose, CA 95127

G. PERIOD OF MOU: PROVIDER's work as specified in this MOU shall commence on July 1, 2026 and shall be completed on or before June 30, 2027.

H. INSURANCE: Reference General Terms and Conditions, I.

Evidence of insurance is attached as EXHIBIT A.

I. GENERAL TERMS AND CONDITIONS:

Docusign Envelope ID: EA5027D1-AEFC-8641-837B-F9E91D71F0FE

1. INDEMNIFICATION: PROVIDER agrees to indemnify, defend, and save harmless PARTNER, its affiliates, and each of their board of directors, officers, agents, employees, and volunteers from and against any liability, claim, action, cost, damage or loss, including reasonable costs and attorneys' fees, for injury, including death, to any person or damage to any property arising out of PROVIDER's activities under this memorandum of understanding, but excluding liability due to the sole negligence or willful conduct of PARTNER. This obligation shall continue beyond the term of this MOU as to any act or omission which occurred during or under this MOU. This indemnification obligation is not limited in any way by any limitation on the amount or type of damages or compensation payable to or for PROVIDER or its employees or agents under workers' compensation acts, disability benefit acts, or other employee benefits acts.

2. INSURANCE: PROVIDER will maintain general liability insurance, automobile coverage, and workers compensation coverage in such an amount as may be reasonably necessary to assure compliance with the Indemnification provision, herein above. PARTNER shall be named as additional insured on an endorsement with respect to the liability coverage. PROVIDER agrees to provide copies of the required policies of insurance to PARTNER.

3. NON-DISCRIMINATION: No discrimination shall be made in the employment of persons under this MOU because of the race, religion, sex, age, national origin, ancestry, political affiliations, disability, medical condition, marital status, or sexual orientation.

4. CONFLICT OF INTEREST: Before executing this MOU, PROVIDER shall disclose to PARTNER the identities of any board member, officer, or employee of PARTNER, or relatives thereof, who PROVIDER knows of should know will have any financial interest resulting from this MOU.

5. LICENSE AND AUTHORITY: PROVIDER will maintain all necessary licenses during the term of this MOU. If other than a natural person, PROVIDER is duly authorized to enter into this MOU by its governing or controlling body. Evidence or copies of all necessary licenses must accompany this MOU.

6. EQUIPMENT: PROVIDER will provide all necessary equipment to render his/her services pursuant to this MOU, unless otherwise agreed to by the parties.

7. USE OF ADDITIONAL WORKERS BY PROVIDER: PROVIDER may, at PROVIDER's own expense, employ additional workers or other PROVIDERs as necessary for the completion of this MOU and shall maintain workers' compensation insurance as required by state law. PARTNER shall not control, direct, or supervise PROVIDER's additional workers or PROVIDERs in the performance of those services. PROVIDER assumes full and sole responsibility for the payment of all compensation and expenses of these additional workers or PROVIDERs and for all state and federal income tax, unemployment insurance, social security, disability insurance, and other applicable withholdings. PROVIDER shall not hire employees of PARTNER for performance of this MOU.

8. ASSIGNMENT: Without the written consent of PARTNER, this MOU is not assignable by PROVIDER.

9. SUCCESSORS AND ASSIGNS: This MOU shall be binding on the heirs, executors, administrators, successors, and assigns of the respective parties.

10. FINGERPRINTING AND CRIMINAL RECORDS CHECK: PROVIDER shall comply with the provisions of Education code section 45125.1 regarding the submission of employee fingerprints with the California Department of Justice and the completion of criminal background investigations of its employees. PROVIDER shall not permit any employees to have any contact with PARTNER pupils until such time as PROVIDER has verified in writing to the governing board of PARTNER that such employee has not been convicted of a felony as defined in Education code 45125.1. PROVIDER's responsibility shall extend to all employees, subcontractors and employees of subcontractors regardless of whether such individuals are paid or unpaid, concurrently employed by the district and/or acting as independent PROVIDERs of PROVIDER. Verification of compliance with this section shall be provided in writing to the PARTNER prior to the commencement of participation in the agreed project and prior to contact with students.

11. HEALTH EXAMINATION: No person shall be initially allowed to interact with students unless he/she has placed on file with PROVIDER or district a certificate from a physician licensed under the Business and professions Code indicating that a tuberculosis examination within the past 60 days shows that he/she is free from active tuberculosis. The tuberculosis examination shall consist of an approved intradermal tuberculin test. An X-ray of the lungs shall be required only if the intradermal test is positive. (Education Code 49406).

12. GOVERNING LAW: The validity of this MOU and any of its terms or provisions as well as the rights and duties of the parties hereunder shall be governed by the laws of the state of California.

13. CHANGES OR ALTERATIONS: No changes, alterations, or variations of any kind to this MOU are authorized without the written consent of PARTNER.

14. HEADINGS: All section headings contained herein are for clarification and convenience of reference only and are not intended to limit the scope of any provision of the MOU.

15. TERMINATION: Either party may terminate this MOU upon sixty days advance written notice. PARTNER will be relieved of the payment of any consideration to the PROVIDER should PROVIDER fail to perform under this MOU or terminate MOU prior to the compensation date. In the event of such termination, PARTNER may proceed with the work in any manner deemed proper by the PARTNER. The cost to PARTNER shall be deducted from any sum due PROVIDER under this MOU.

16. SEVERABILITY: In the event any portion of this MOU shall be held by a Court to be invalid, such holding shall not invalidate the remainder of this MOU.

17. AMBIGUITY: The language herein shall be construed as jointly proposed and jointly accepted, and in the event of any subsequent determination of ambiguity, all parties shall be treated as equally responsible for such ambiguity.

18. COPYRIGHT: Any written or electronic media product produced as a result of this contract shall be a work for hire and shall be the property of PARTNER.

19. EXPENSES: PROVIDER will use the 85 percent of the grant's total for direct services to participants. PROVIDER will be responsible for administrative costs, all costs of equipment provided by PROVIDER, all fees, fines, licenses, bonds or taxes required of or imposed against PROVIDER, and all other of PROVIDER's

costs of doing business. All contents and materials purchased through the Grant by either party is the property of the PARTNER.

20. 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 MOU, PROVIDER certifies that no one who has or who will have any financial interest under this MOU is an officer or employee of PARTNER. Additionally, as the Contractor/PROVIDER is not a PARTNER employee, PARTNER is not responsible for obtaining workers' compensation insurance coverage for the Contractor/PROVIDER.

J. COMMUNICATIONS: Communications between the parties to this MOU may be sent to the following addresses:

PARTNER
Alum Rock Union School District
Attn:

Superintendent
Address: 2930 Gay Avenue
San Jose, CA 95127

PROVIDER
Boys & Girls Clubs of Silicon Valley
Attn: Mark Washbush, President

Address: 15 W San Fernando Street
San Jose, CA 95113

K. UNDERSTANDING AND ACCEPTANCE OF THE PARTIES: This Agreement constitutes the entire understanding of the parties. PROVIDER's signatures below signify both an understanding and acceptance of the contract (MOU) provisions.

PARTNER
Alum Rock Union School District
Signed By:

Name:
Title:
Superintendent
Date:

PROVIDER
Boys & Girls Clubs of Silicon Valley
Signed By: DocuSigned by: Mark Washbush 0AD6E360E815412

Name: Mark Washbush
Title: President

Date: 7/10/2026

EXHIBIT B
PAYMENT SCHEDULE

PARTNER agrees to make payments to PROVIDER according to the schedule outlined below for the 2026-2027 school year.

2026-2027 ASES FUNDED- ALUM ROCK UNION SCHOOL DISTRICT

Month	Ocala STEAM Academy	Renaissance Academy at Mathson	William Sheppard Middle School	Adelante	SUB-TOTAL
August	$19,396.60	$12,095.20	$13,803.20	$19,493.40	$64,788.40
September	$19,396.60	$12,095.20	$13,803.20	$19,493.40	$64,788.40
October	$19,396.60	$12,095.20	$13,803.20	$19,493.40	$64,788.40
November	$19,396.60	$12,095.20	$13,803.20	$19,493.40	$64,788.40
December	$19,396.60	$12,095.20	$13,803.20	$19,493.40	$64,788.40
January	$19,396.60	$12,095.20	$13,803.20	$19,493.40	$64,788.40
February	$19,396.60	$12,095.20	$13,803.20	$19,493.40	$64,788.40
March	$19,396.60	$12,095.20	$13,803.20	$19,493.40	$64,788.40
April	$19,396.60	$12,095.20	$13,803.20	$19,493.40	$64,788.40
May	$19,396.60	$12,095.20	$13,803.20	$19,493.40	$64,788.40
TOTAL	**$193,966.00**	**$120,952.00**	**$138,032.00**	**$194,934.00**	**$647,884.00**

10.5

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 10, 2026

Subject: **City Year- Americorps**

Support Information: City Year's services are provided exclusively through the AmeriCorps national service program and utilize City Year's proprietary Whole School, Whole Child (WSWC) model. AmeriCorps members complete rigorous training and ongoing certification in student engagement, mentoring, social-emotional learning, trauma-informed practices, restorative practices, academic interventions, data collection, and school-based service delivery. These specialized qualifications and federally supported program requirements distinguish City Year's services from traditional tutoring or enrichment providers learning.

Fiscal Impact: Yes

Budget Source: ELOP/Title I

Recommended Action: Staff recommends that the Board of Trustees approve the contract with City Year- AmeriCorps. The Cost of the contract is not to exceed $560,000.00

Recommend Approval

Submitted by: Dr. Kiela Jimenez Title: Director

Approved by: Sandra Garcia Title: Asst.Superintendent

To the Board of Trustees:
10.5
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

INDEPENDENT CONTRACTOR AGREEMENT FOR SERVICES

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

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

Submitted by: Dr. Kiela Jimenez

☐ **Independent Contract** ☐ **MOU**

☑ Master Contract

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

Name of Individual/Company: City Year Inc.

Address: 287 Columbus Ave City: Boston State: MA Zip: 02116

Phone: (267) 253-0935 Email Address: george.chu@cityyear.org

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

Mutually agree and promise as follows:

2. **CONTRACT TERM:** Contractor shall commence providing services under this Agreement on July 1, 2026, and will diligently perform as required and complete performance by June 30, 2027, unless this Agreement is terminated and/or otherwise cancelled prior to that time.

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

City Year will provide Teams of AmeriCorps members to four ARUSD sites who will provide whole school support, individualized coaching, whole class support, extended day/afterschool programming and intensive tutoring during the 2026-2027 school 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:** $560,000.00 (describe rate agreement) Not to exceed

5. **BUDGET CODE:**

FD XXX	RESC XXXX	PY 0	OBJECT XXXX	SB-OB 00	GOAL XXXX	FCTN XXXX	CST-CTR XXXXXX	LOC XXX	PROG XXXX	$ AMOUNT	ACCOUNTANT INITIALS
060	2600	0	5815	00	1110	1000	020200	360	7392	$560,000.00	

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

CITY YEAR, INC.
287 Columbus Ave
Boston, MA 02116
PHONE 617.927.2500
city year. org

July 10, 2026

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

To whom it may concern:

City Year is the sole source provider of our comprehensive and holistic set of services designed to support students' behavior and academic development. These services, part of our WHOLE SCHOOL, WHOLE CHILD™ model (WSWC), are delivered in schools by highly-trained teams of young adult AmeriCorps members, who serve full-time for one academic year. City Year AmeriCorps members are trained to provide high quality support to students, teachers, and the wider school community to accelerate student learning and performance. WSWC leverages City Year's unique assets to provide a holistic portfolio of researched-based and data-informed academic and behavior interventions, extended learning programs, and activities that foster a school-wide climate of achievement.

This evidence-based model is designed to leverage the City Year assets that are unique in a school context, including:

- Full time presence, approximately 8am-5pm (or 9 hours daily based on school schedule and start time), of teams of highly organized, supervised and trained AmeriCorps members;
- A critical mass of human capital that matches the scale of student need;
- "Near peer" tutors, mentors and performance coaches;
- An idealistic culture and energy that creates a more engaging learning environment;
- The ability to organize school-wide and community events that engage families in the school; and
- Increased academic and behavior intervention capacity to provide a real time response to need.

City Year's model is grounded in the science of learning and development and based on research by Johns Hopkins University, which shows that students at-risk of dropping out of school can be identified as early as the 6th grade using three Early Warning Indicators (EWIs): poor attendance, disruptive behaviour, and course failure in English or math. Students who exhibit even a single off-track indicator as early as the 6th grade have a less than 25% chance of graduating from high school on time with their peers. WSWC addresses these indicators by placing teams of City Year AmeriCorps members in schools to support students for an entire academic year.

Our WSWC model is designed around human development research that shows the important role that a consistent, productive, and caring adult relationship can play in a young person's life and school success. The near-peer age of the City Year AmeriCorps members, who are young adults aged 18-25, enable them to connect with and relate to the students they serve. City Year AmeriCorps members' daily connections with students are inherently positive in a way that is essential to a productive learning environment. As near-peers, City Year AmeriCorps members are old enough to provide the wise guidance a student needs, yet young enough to relate to the student's perspective.

To reinforce the powerful near-peer relationships that the students and City Year AmeriCorps members develop, the WSWC model ensures that City Year AmeriCorps members spend as much time as possible with students throughout the school day. City Year provides support to the students who need us the most – students who are disengaged, are struggling in school, and have fallen behind their peers socially or academically. To support these students, City Year provides a holistic support model that is able to be tailored to individual student need and includes all of the following elements within each school partnership:

- **Academic Support & Intervention:** City Year advances educational opportunity by providing support and resources to the students and schools most in need. The students City Year serves are on average multiple grade levels behind in content areas, and teachers cannot provide individual interventions to each student in their classroom. City Year AmeriCorps members are trained in research-based curriculum and intervention strategies to ensure students are able to catch up to, and keep up with, their peers.
- **Teacher Support and Satisfaction:** City Year works to support teachers in their instructional practice, behavior management, and class culture and community building to help them differentiate their instruction and feel that they have the resources they need. This has resulted in a high level of teacher satisfaction with City Year as a resource to be able to best do their work, as reported on City Year's teacher surveys.
- **Behavior Skill Development:** City Year's integrated approach is designed to consistently support students' behavior and academic development. City Year encourages students to learn and lead, and through these experiences, students gain a broader sense of self and acquire critical strengths, skills and learning mindsets and contribute to a positive school culture, climate and community. City Year's behavior skill development approach is aligned with the Collaborative for Academic, Social, and Emotional Learning's (CASEL's) competencies framework: self-awareness, self-management, social awareness, relationship skills and responsible decision-making.
- **Attendance Coaching & Improvement**: City Year AmeriCorps members provide attendance coaching to chronically absent students and those beginning to exhibit attendance challenges that allow them to set individual attendance goals and develop increased ownership of their attendance.
- **Extended Day Programming:** City Year AmeriCorps members provide extended day programming for students that deepens students' connection to their school community, reinforces classroom instruction, and develops students' leadership and team-building skills with peers. Programs are tailored to individual school and student needs and interests.
- **Family Engagement:** City Year engages with parents and families of students to connect them to the school community and ensure they have what they need to best support their children in the learning.
- **Enrichment Programming:** City Year AmeriCorps members run after-school and during school enrichment programming for students, which fills an existing resource gap because many schools do not have the capacity to be able to provide these opportunities to students.
- **Ongoing Observation & Coaching:** Each school partner has a City Year staff member who manages the City Year AmeriCorps members, provides ongoing and regular observation and coaching to improve Member academic tutoring and behavior supports, leads regular data reviews to identify areas of achievement and improvement, and collaborates with the school principal, teachers, and other school staff to ensure a strong partnership.

WSWC services are guided by a rigorous data collection and review process that is used in partnership with school staff to regularly monitor individual student performance and tailor the types and intensity of supports needed – both academically and behaviorally.

City Year's model is grounded in the science of learning and development and supported by third party research. Studies have found that schools that partner with City Year are up to two to three times more likely to improve in English and math assessments.[1] The more time students spend with City Year AmeriCorps members, the more likely they are to improve their behavior and academic skills, with students who are furthest behind benefitting the most.[2] And, there's evidence that City Year AmeriCorps members have an impact on reducing the number of students who are off track to high school graduation.[3]

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[1] Meredith, J., & Anderson, L. M. (2015). Analysis of the Impacts of City Year's Whole School Whole Child Model on Partner Schools' Performance. *Policy Studies Associates, Inc.*

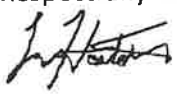
[2] Balfanz, R., & Byrnes, V. (2020). Connecting social-emotional development, academic achievement, and on track outcomes: A multi-district study of grades 3 to 10 students supported by City Year Members. *The Everyone Graduates Center at the Johns Hopkins University School of Education.*

[3] Corrin, W., Sepanik, S., Rosen, R., & Shane, A. (2016). Addressing Early Warning Indicators: Interim Impact Findings from the Investing in Innovation (i3) Evaluation of Diplomas Now. *MDRC.*

This holistic set of services, grounded in the science of learning and development and based on research on the EWIs, focused on improving students' attendance, behavior, and academic performance, and delivered by teams of full-time City Year Members across an entire school year, is unique to City Year. There are no other organizations that provide these combined comprehensive services or a similar set of services across the entire school day and year.

If you desire additional information, don't hesitate to contact me at any time or visit our website at www.cityyear.org.

Respectfully Submitted,



Luke Hostetter
Executive Director City Year Bay Area
Senior Vice President, City Year, Inc.

cc Jared Billings, Market Vice President, City Year, Inc.

DISTRICT SERVICE AGREEMENT
By and Between
ALUM ROCK UNION SCHOOL DISTRICT
And CITY YEAR, INC.
2026-2027

RECITALS

THIS DISTRICT SERVICE AGREEMENT is made as of this August 14, 2026, by and between Alum Rock Union School District (hereinafter, the "District") with an address of 2930 Gay Avenue, San Jose, CA 95127, and City Year, Inc. (hereinafter, "City Year"), a not for profit organized for educational and charitable purposes under the laws of the Commonwealth of Massachusetts with an address of 287 Columbus Avenue, Boston, Massachusetts 02116.

A. **WHEREAS,** the District, is a local education agency located in San Jose, CA.

B. **WHEREAS**, City Year is a 501(c)(3) organization providing youth development and education support services.

C. **WHEREAS**, City Year provides school districts with a scalable, centrally managed model that delivers a holistic set of whole-school and focused supports to ensure students stay engaged in learning and on track to graduate. As one of the nation's largest AmeriCorps programs with established sites across the United States, City Year annually recruits, trains, and deploys thousands of young adults for a year of full-time service to support school districts in their efforts to improve our nation's schools.

D. **WHEREAS**, City Year is committed to supporting the District's goal to improve the academic achievement and behavior development of its pupils. City Year's Whole School Whole Child™ ("WSWC") model leverages the unique assets of near-peer AmeriCorps members to deliver research-based whole school supports and student interventions targeting the early warning indicators of poor attendance, unsatisfactory behavior, and course failure in English and math.

E. **WHEREAS**, City Year's services support quality, data-driven instruction, deepen family and community engagement, and contribute to a culture of empowerment, achievement, and service.

F. **WHEREAS**, AmeriCorps members deliver services to provide a continuous, supportive presence throughout the day to build mutually supportive connections between students' classroom learning and their before and after school experiences. City Year AmeriCorps members provide a variety of supports that can be delivered both in-person and through virtual learning.

G. **WHEREAS**, the collaboration between City Year and the District will accelerate student achievement in schools, support the District acceleration and improvement efforts and attract new federal and private resources to the community.

NOW, THEREFORE, in consideration of the mutual covenants and promises hereinafter set forth and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties do hereby mutually agree as follows:

1. **Term of Agreement**. The term of this Agreement shall commence on July 1, 2026 and conclude on June 30, 2027 (the "Term").

2. **Scope of Services.**
   a. For each of the schools identified in the Deployment Plan in Section 3 of this Agreement, City Year agrees to provide services substantially similar to those described in Appendix A - Executive Summary of the Statement of Partnership attached hereto, which outlines shared goals, WSWC services, school-level data requirements, and conditions for success between City Year and the partner school. To comply with the terms of its grant with AmeriCorps, City Year is required to retain a completed Statement of Partnership for each of the schools identified in the Deployment Plan. City Year will coordinate with principals at each partner school to finalize and deliver a fully executed Statement of Partnership no later than September 30, 2026. A copy of the Statement of Partnership for each school will be available upon request.
   b. In the event of any conflict or inconsistency between the terms and conditions hereof and any terms or conditions set forth in any Statement of Partnership, or other document relating to the obligations contemplated by this Agreement, the terms and conditions set forth in this Agreement shall prevail.
   c. All schools to which this Agreement applies shall be mutually agreed to by City Year and the District. School deployment and allocation of resources (including AmeriCorps team size) shall be determined based on school enrollment to ensure fidelity to the WSWC model. The parties acknowledge that the scope of services set forth in this Agreement is subject to change and contingent on the availability of adequate funding from AmeriCorps (see Section 11 Termination herein).
3. **Payment Obligations**. In exchange for the services to be rendered by City Year under this Agreement, the District agrees to compensate City Year in the aggregate amount of $560,000, allocated as outlined in the Deployment Plan table below:

School	Allocation of Payment
Hubbard Elementary School	$140,000
Ryan STEAM Academy	$140,000
Aptitude Elementary School	$140,000
Lyndale Elementary School	$140,000
Aggregate Payment	**$560,000**

City Year shall invoice the District in the following amounts to be due and payable to City Year within 30 calendar days following receipt of invoice, which will be issued on or about the dates listed below:

a) $105,000 – September 1, 2026
b) $105,000 – October 1, 2026
c) $105,000 – January 1, 2027
d) $105,000 – April 1, 2027

City Year will submit invoices via email to the following contact:
Accounts Payable
2930 Gay Ave.
San Jose, CA 95135
(408) 928-6932
Accountsreceivable@arusd.org

4. **Mutual Planning Efforts**. The District and City Year agree to collaborate during the Term of this Agreement in order to ensure that the appropriate conditions for success, performance metrics, and school deployment strategies are in place to maximize the collaboration's impact on students and to meet the District's strategic priorities.

5. **Non-Solicitation.** Unless prohibited by applicable law, the District and City Year agree that, for the duration of this agreement, neither party shall solicit any AmeriCorps member to depart from City Year during the AmeriCorps member's term(s) of service in pursuit of another job opportunity, unless agreed upon in writing.

6. **AmeriCorps Prohibited Activities.** City Year and the District agree that neither party shall direct AmeriCorps members to engage in any actions that violate AmeriCorps prohibited activities, as set forth on Appendix B - AmeriCorps List of Various Non-Allowable Activities, attached and incorporated by this reference.

7. **Performance Assessment and Data Sharing**. The District and City Year agree to assess performance under this Agreement on an ongoing basis and make improvements as needed to maximize the ability of AmeriCorps members to improve student achievement. To facilitate that assessment, the District agrees to the data sharing terms reflected in Appendix C - Data Sharing Agreement, pursuant to which the District shall provide to City Year student-level data related to achievement and other data reasonably necessary for the purposes of program implementation and evaluation. City Year shall maintain the confidentiality of all student records furnished thereunder by the District to the fullest extent required by applicable state and federal law, including, but not limited to, the Family Educational Rights and Privacy Act ("FERPA").

8. **Extended Learning and After School Program Activities.** The District and City Year agree that for each of the schools covered by this Agreement whose Statement of Partnership includes After School Program activities, authorized representatives from each of the relevant schools and City Year shall meet to ensure safety protocols are agreed to, including, without limitation, student attendance and absence plans, arrival, headcount and dismissal procedures, student medical plans, emergency protocols and a requirement that each child participating in the After School Program, provide to City Year a waiver signed by the parent or guardian of such child acknowledging, among other things:

   a. risks associated with extended learning in out-of-home settings, including the After School Program,
   b. authorizing the child to participate in the educational, athletic, and recreational programs of the After School Program,
   c. releasing and agreeing to hold harmless City Year, its employees, agents, officers, directors, sponsors and all volunteers from any and all liability, loss or damage, actions, claims and demands which may arise from the child's participation in the activities of the After School Program,
   d. certifying that the child is in normal health, and is capable of participating safely in the educational, athletic and recreational programs of the After School Program, and
   e. agreeing that should any injury occur to the child during participation in the After School Program, City Year is authorized to arrange for or to provide emergency medical treatment and to arrange for or provide transportation to the nearest medical facility.

   The District acknowledges City Year's right to refuse to allow a child to participate in the After School Program in the event of any material deviation from agreed upon safety procedures. The District agrees that each of the schools identified in the Deployment Plan shall make appropriate space available (classroom, gymnasium, outdoor play area and designated eating area) kept in safe, working order for City Year to render its After School Program services. The District shall also ensure that a representative from any school with an After School Program is designated to be on site at the school during the After School Program or will be quickly accessible during the After School Program hours in case of emergency.

9. **Corporate Support**: As part of its service, City Year may work with corporate partners to bring additional resources into schools. These partnerships can include (a) providing financial support to City Year and/or the school/district, (b) sharing information about and access to corporate community service and

engagement programs, and (c) engaging employee volunteers to supplement the service of AmeriCorps members in schools. City Year acknowledges and agrees that all corporate partners will be subject to all District policies.

10. **Excused Performance; Force Majeure Event.** If a party wishes to excuse performance under the Agreement as a consequence of an Event of Force Majeure (as defined below), it shall as soon as possible following the occurrence or date of commencement of such Event of Force Majeure, provide Notice to the other party of the nature and expected duration of such Event of Force Majeure and shall thereafter keep the other Party informed until such time as, in its sole judgment, it is able to perform its obligations.

    Subject to the proviso at the end of this subsection, neither the District nor City Year shall be considered in breach of this Agreement to the extent that performance of their respective obligations is prevented by an Event of Force Majeure that arises after the date of such Notice; provided, however nothing contained herein shall be construed to excuse the District's obligation to pay City Year for services rendered prior to the date of such Notice.

    For purposes of this Agreement, "Event of Force Majeure" means an event beyond the control of the District and City Year, which prevents a party from complying with any of its obligations under this Agreement, including but not limited to:
    a. act of God (such as, but not limited to, pandemic, fires, explosions, earthquakes, drought, tidal waves and floods);
    b. war, hostilities (whether war be declared or not), invasion, act of foreign enemies, mobilization, requisition, or embargo;
    c. contamination by radio-activity from any nuclear fuel, or from any nuclear waste from the combustion of nuclear fuel, radio-active toxic explosive, or other hazardous properties of any explosive nuclear assembly or nuclear component of such assembly;
    d. physical or geological conditions or the presence of hazardous materials or waste of a nature or in locations, quantities, concentrations or conditions which could not reasonably have been expected by the parties;
    e. riot, strike, lock out, work stoppage, labor dispute or such other industrial action or disorder, unless solely restricted to personnel of City Year; or
    f. acts or threats of terrorism.

    If as a result of an Event of Force Majeure a school serviced under this Agreement is closed and that closure lasts for a period of forty-five (45) calendar days or longer, City Year and the District shall meet and in good faith negotiate mutually acceptable modifications to the Agreement. If after one hundred eight (180) days from the Notice of an Event of Force Majeure, the parties are unable to agree on modified terms of this Agreement, either the District or City Year may give to the other a Notice of an Event of Force Majeure delivered in accordance with Section 10.

11. **Termination**. This Agreement shall terminate upon any one of the following events:
    a. Mutual written agreement of the parties (such termination to be effective as specified in such written agreement), but in no event earlier than thirty (30) days' prior written Notice to the other party;
    b. Notice delivered in accordance with Section 10;
    c. The District declining to appropriate funds for subsequent fiscal years consistent with the terms of this Agreement;
    d. City Year does not receive adequate funding commitment from AmeriCorps to support the level of service set forth in Section 2 of this Agreement; or
    e. If either party commits a material breach of this Agreement, the other party may terminate by sending notice of intent to terminate in writing to the other party with reasonable specificity of the breach; such

termination to be effective if such material breach has not been cured within 30 days of the delivery of such notice.

In the event of termination under this Section 11, City Year shall be entitled to payment for services performed prior to the event giving rise to the termination. Payment for services after an invoice date shall be pro-rated based on the number of business days that have elapsed.

12. **Hold Harmless and Mutual Indemnity**. City Year agrees to indemnify and hold harmless the District, its officers, directors, agents, and employees, from and against any and all third party claims, demands, obligations, causes of action and lawsuits and all damages, liabilities, fines, judgments, costs and expenses, including reasonable attorney's fees, which may be incurred or sustained by reason of the failure of City Year to fully comply with the terms and obligations of this Agreement, or for City Year's errors or omissions or intentional wrongs. To the extent permitted by law and to the extent funds are appropriated or coverage is available for this obligation, the District agrees to indemnify and hold harmless City Year, its officers, directors, agents, and employees, from and against any and all third party claims, demands, obligations, causes of action and lawsuits and all damages, liabilities, fines, judgments, costs and expenses, including reasonable attorney's fees, which may be incurred or sustained by reason of the failure of the District to fully comply with the terms and obligations of this Agreement, or for the District's errors or omissions or intentional wrongs.

13. **Criminal Record Check.** City Year shall not assign or place any person in a position where they have contact with students of the District if that person is required to be registered as a sex offender. City Year will ensure that criminal record background checks are performed on all City Year AmeriCorps members and any employees who will have access to or contact with District students. State checks may be conducted based on location. City Year agrees that it will supply the District with full and complete copies of National Sex Offender and applicable state check reports upon request. Additionally, a Federal Bureau of Investigation (FBI) check or a national level search will be run. The FBI report is adjudicated by an external vendor therefore a clearance is available upon request. City Year agrees that the District may in its sole discretion exclude any City Year AmeriCorps member or employee from working with the District students based on the results of a criminal record background check. If the District deems additional background checks necessary, the District assumes the burden of conducting and adjudicating these additional checks.

14. **Compliance with Applicable Law**. Each of the parties hereto agrees to comply with any and all federal and state laws, applicable to its operation, its execution, delivery and performance of this Agreement and the operation of the school buildings in the State of California.

15. **Insurance**. City Year shall maintain Commercial General Liability ("CGL") insurance in an amount not less than $1,000,000. Upon its execution and delivery of this Agreement, the District shall be an additional insured on said policy. Upon request, City Year shall furnish the District with a copy of its current Commercial General Liability certificate of insurance. If City Year's policy is canceled during the term of this Agreement, City Year shall immediately notify the District.

16. **Independent Contractor**. The District and City Year agree that City Year is an independent contractor and is not an employee of the District. City Year shall be responsible for payment of all taxes, including federal, state, and local taxes arising out of City Year's services, including, but not limited to, federal and state income taxes, Social Security tax, unemployment insurance taxes, and any other taxes. City Year employees and AmeriCorps members shall not be entitled to any vacation, insurance, health, welfare, or other fringe benefits provided by the District. City Year shall have no authority to assume or incur any obligation or responsibility for the District, or to make any warranty for or on behalf of the District, or to bind the District.

17. **Expenses**: The parties shall pay their respective attorney fees, accounting fees and other costs and expenses incurred in connection with the performance of this Agreement.

18. **No Assignment**. This Agreement may not be assigned, in whole or in part, by either party without the prior written consent of the other.

19. **No Third-Party Beneficiary**. This is not a third-party beneficiary contract. No person or entity other than a party signing this Agreement shall have any rights under this Agreement.

20. **Severability**. In the event that any provision of this Agreement, or the application of such provision to any person or set of circumstances, shall be determined to be invalid, unlawful, or unenforceable, the remainder of this Agreement shall continue to be enforceable to the fullest extent permitted by law.

21. **Headings**. Any headings contained in this Agreement are for convenience only and shall not be deemed a part of this Agreement.

22. **Counterparts Permitted**. This Agreement may be executed in two or more counterparts, each of which shall be deemed to be an original.

23. **No Waiver**. A party to this Agreement may, on a single occasion or on multiple occasions, waive or fail to require full and timely performance of any obligation arising under this Agreement. Such waiver or failure to require full or timely performance shall not be deemed a permanent waiver of any such obligation. No such decisions or failures shall give rise to any claim of estoppel, laches, course of dealing, amendment of this Agreement by course of dealing or other defense of any nature to any obligation arising hereunder.

24. **Choice of Law and Venue**. This Agreement shall be subject to, and interpreted by and in accordance with, the laws of the State of California.

25. Notice. Any notice, demand, or other communication given or required to be given under this Agreement (sometimes collectively referred to as a "Notice") shall be in writing and shall be delivered to the address of the party as set forth below:

If to: City Year Bay Area
530 Lakeside Dr, Suite 250
Sunnyvale, CA 94085
Attention: Luke Hostetter, Senior Vice President and Executive Director
luke.hostetter@cityyear.org

With a copy to:

City Year, Inc.
287 Columbus Avenue
Boston, MA 02116
Attention: George Chu, Chief Financial Officer
CFO@cityyear.org

If to: Alum Rock Union School District
2930 Gay Avenue
San Jose, CA 95127
Attention: Sandra Garcia, Interim Superintendent of Schools

26. **Entire Agreement**. This Agreement constitutes the entire agreement between the parties with respect to the subject matter hereof, and supersedes and replaces any and all prior or contemporaneous discussions, negotiations, understandings and agreements, written or oral, regarding such subject matter and may not be modified or amended except by a written agreement specifically referring to this Agreement signed each party hereto.

[Signatures to Follow]

Docusign Envelope ID: FB7F731D-4124-4189-8FF6-299AEBC9775D

IN WITNESS WHEREOF, each of the parties has caused its duly authorized representative to sign and deliver this Agreement on the day and year first above written.

ALUM ROCK UNION SCHOOL DISTRICT

By: _____ Date _____

CITY YEAR, INC.

DocuSigned by:
George Chu
D3208728E9CC46D...

By: George Chu
Its: Chief Financial Officer

5/12/2026
Date

By: Luke Hostetter
Its: *Senior Vice and President Executive Director

5/12/2026
Date

**Unofficial Signatory*

10.6

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 10, 2026

Subject: **YMCA of Silicon Valley- Before & After School Services**

Support Information: The YMCA will provide before- and after-school services during the 2026-2027 School Year. Before- and after-school services will include science, technology, art, math, enrichment, nutrition, and organized physical activities at LUCHA, Lyndale, Ryan, and San Antonio. Paid by ASES Grant: LUCHA $146,158.00, Lyndale $146,158.00, Ryan $162,307.00, and San Antonio $146,645.00.

Fiscal Impact: Yes

Budget Source: ASES

Recommended Action: Staff recommends that the Board of Trustees approve the contract with YMCA of Silicon Valley. The Cost of the contract is not to exceed $601,268.00.

Recommend Approval

Submitted by: Dr. Kiela Jimenez Title: Director

Approved by: Sandra Garcia Title: Asst.Superintendent

To the Board of Trustees:

10.6

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

INDEPENDENT CONTRACTOR AGREEMENT FOR SERVICES

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

FROM: Student Support Services (School/Dept.) VENDOR NO. 013882

Submitted by: Dr. Kiela Jimenez

☑ **Independent Contract** ☐ **MOU**

☐ Master Contract

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

Name of Individual/Company: YMCA of Silicon Valley - ASES

Address: 550 S. Winchester Blvd City: San Jose State: Ca Zip: 95128

Phone: (408) 341-6407 Email Address: angela.rodriguez@ymcasv.org

SSN: _____ or Fed I.D. #: 94-1156318

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 YMCA will provide before and after-school services during the 2026-2027 school year. Before and after-school services will include scienc, technology, art, math, enrichment, nutrition, and organized physical activities at LUCHA, Lyndale, Ryan, and San Antonio. Paid by ASES Grant: LUCHA $146,502.00, Lyndale $146,635.00, Ryan 4162,837.00, and San Antonio $146,990.00.

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:** $601,268.00 (describe rate agreement) Not to Exceed.

5. **BUDGET CODE:**

FD XXX	RESC XXXX	PY 0	OBJECT XXXX	SB-OB 00	GOAL XXXX	FCTN XXXX	CST-CTR XXXXXX	LOC XXX	PROG XXXX	$ AMOUNT	ACCOUNTANT INITIALS
060	6010	0	5100	00	1110	1000	000000	360	1386	$601,268.00	

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

AGREEMENT
BETWEEN
Alum Rock Union School District
AND
The YMCA of Silicon Valley

AFTER-SCHOOL EDUCATION AND SAFETY PROGRAMS
FOR SCHOOL YEAR 2026-2027

This Agreement is made and entered into this 17th day of August, 2026 by and between **the ALUM ROCK UNION SCHOOL DISTRICT**, a Local Education Agency (LEA) and **YMCA OF SILICON VALLEY**, a California non-profit public benefit corporation operating at 550 S. Winchester Blvd, Suite 250, San Jose, CA 95128 ("CONTRACTOR").

RECITALS

A. LEA is the recipient of the After-School Education and Safety Program ("State Grant or "ASES Program") from the State of California Department of Education ("State").
B. CONTRACTOR has the necessary professional expertise and skill to provide education, literacy, arts, nutrition, recreation and enrichment components of the after-school program in accordance with the State Grant.
C. CONTRACTOR has the necessary professional expertise and skill to provide grant administrative services in accordance with the State Grant.
D. LEA and CONTRACTOR desire to enter into an Agreement to set forth CONTRACTOR'S responsibilities with respect to the administration of the LEA's State Grant.
E. CONTRACTOR is subject to the terms and conditions of this Agreement and the LEA's agreements with the State for the State Grant.
F. LEA's Director of Instruction is charged with the administration of this Agreement.

In view of the above, the parties agree as follows:

SECTION 1. TERM OF AGREEMENT.

The term of this Agreement shall commence on **Aug 14, 2026** ("Commencement Date") and shall expire on **June 30, 2027**, unless extended or sooner terminated in accordance with the terms of this Agreement. Regardless of the date of execution of this Agreement, this Agreement is effective as of the Commencement Date.

SECTION 2. STATE GRANT REQUIREMENTS.

CONTRACTOR acknowledges and agrees that funding for the ASES Program is subject to the requirements and restrictions of the State Grants. CONTRACTOR shall abide by the terms of the State Grant(s), copy(ies) of which is (are) attached as Appendix 1. CONTRACTOR also acknowledges and agrees that the State may issue additional requirements related to the expenditure of the State Grant, or funding of the State Grant, or the operation of the program. CONTRACTOR agrees to abide by such additional requirements.

SECTION 3. LEA'S REIMBURSEMENT TO CONTRACTOR.
CONTRACTOR acknowledges that LEA will receive State Grant funds to operate the program. LEA will reimburse CONTRACTOR for approved expenses from State Grant funds in an amount up to and not to exceed **$601,268.00** according to the schedule set forth in EXHIBIT B, entitled "REIMBURSEMENT AND REPORTING SCHEDULE" and as set forth in EXHIBIT C, entitled "SITE BUDGET BREAKDOWN" and "ADMINISTRATIVE BUDGET BREAKDOWN."

SECTION 4. MATCHING CONTRIBUTION.
As a condition to LEA'S grant of the amounts set forth herein, LEA shall obtain matching funds and/or in-kind services to support the operation of the program at a ratio of 33% of the contracted amount for this site funded under the State Grant as specified under this section. LEA matching funds may include in-kind facility costs up to 25% of the total match requirement.

SECTION 5. FUNDING RESTRICTIONS.
CONTRACTOR acknowledges that reimbursement of approved expenses is contingent upon receipt of the direct grant allocations specified by the State Grant (65%, 25% and 10% based on State schedule and reporting procedures). The amount of a grant will be based on the number of students a program will serve, the number of days a program will operate, and the rate per pupil. The daily rate per pupil is $10.88 for an after-school component.

A. The funding for this program is calculated for a minimum of 180 days of operation and enrollment of a minimum of 72 students. CONTRACTOR further acknowledges that not meeting the required attendance level (as specified in Exhibit A) will result in CONTRACTOR's reimbursements being reduced, as more particularly described in Subsection C below

B. Each party will ensure that direct expenditures fall within 85% of the total grant award. Administrative expenses will fall within 15% of the total grant award. If CONTRACTOR is in doubt if an expense is subject to reimbursement, a CONTRACTOR representative shall first contact LEA or Region V Consultant prior to incurring the cost.

C. Funding through the State Grant is based on the number of students participating in the program. Programs must meet a minimum of 85% of the projected attendance (72 students/180 days elementary) If the State determines that the reimbursed funds to CONTRACTOR are in excess of the amount warranted due to the site serving fewer student participants than projected, or any other reason, State law allows the State to require a refund in an amount equal to that overpayment.

D. If CONTRACTOR serves more participants than the minimum specified in the Projected Attendance, no additional funds will be awarded through the State Grant.

E. Notwithstanding Subsection D above, CONTRACTOR acknowledges and agrees that LEA may adjust CONTRACTOR's Projected Attendance in compliance with State rules and allowances.

SECTION 6. LEA'S RESPONSIBILITIES.
LEA agrees to provide the services as set forth in the attached EXHIBIT D, entitled "LEA'S RESPONSIBILITIES."

SECTION 7. CONTRACTOR'S RESPONSIBILITIES.

CONTRACTOR agrees to provide the services at school sites set forth in the attached Exhibit A, as set forth in the attached EXHIBIT E, entitled "CONTRACTOR'S RESPONSIBILITIES." CONTRACTOR agrees to provide the administrative services set forth in the attached Exhibit E.

SECTION 8. RELATIONSHIP OF PARTIES.

Under no circumstances shall this Agreement be construed as one of agency, partnership, joint venture or employment between CONTRACTOR and LEA. Each party acknowledges and agrees that it neither has, nor will give the appearance or impression of having, any legal authority to bind or commit the other party in any way.

SECTION 9. FINANCIAL REPORTS/LEA'S RIGHT TO AUDIT.

A. CONTRACTOR, in accordance with the schedule set forth in EXHIBIT B, shall submit to LEA's Director or his/her designee financial reports as more particularly described in EXHIBIT B.

B. CONTRACTOR shall establish and maintain, in accordance with generally accepted accounting principles, a complete record of all financial transactions related to this Agreement.

C. CONTRACTOR agrees that the LEA or any of their duly authorized representatives, upon reasonable advance notice to CONTRACTOR, shall have access and the right, to examine and audits the CONTRACTOR's financial records relating to the performance of this Agreement, including all contracts, subcontracts, invoices, payrolls, conditions of employment, materials and all other data or financial records relating to matters covered by this Agreement. CONTRACTOR agrees that LEA's authorized representatives, at any time, upon reasonable advance notice to CONTRACTOR, during normal business hours, shall have access to and right to examine the offices and facilities engaged in performance of this Agreement.

D. CONTRACTOR further agrees that such right of LEA to examine or audit shall continue for five (5) years after the expiration or termination of this Agreement, or for such longer period, if any, as is required by applicable law. CONTRACTOR shall preserve and make available its records (a) until the expiration of five (5) years from the date of expiration or sooner termination of this Agreement, or (b) for such longer period, if any, as is required by applicable law.

E. CONTRACTOR agrees to submit copies of documentation required by the State that support LEA's direct grants in accordance with the Reporting Schedule shown in EXHIBIT B.

F. CONTRACTOR is responsible for repayment to LEA of any disallowed cost. Disallowed costs may be identified through audits, monitoring or other sources of information that become available to LEA. Disallowed costs are any expenditures that are not made in compliance with the terms of this Agreement.

SECTION 10. EMPLOYEES/VOLUNTEERS.

A. Any and all personnel employed or volunteers retained by CONTRACTOR in conducting the operations of CONTRACTOR's services shall be qualified to perform the duties assigned to them by CONTRACTOR. CONTRACTOR's personnel shall be neatly attired, clearly and visibly distinguishable as After School staff and shall conduct themselves at all times in a courteous and businesslike manner.

B. Any and all personnel employed as site-based After School staff shall meet the requirements of the LEA Instructional Assistant, including educational units, if they are considered part of the 1:20 minimum ratio and directly supervising the students. This requirement is negotiable based on school site Title 1 status and NCLB requirements. LEA and CONTRACTOR will review this requirement upon acknowledgement of inability to hire qualified staff.

C. CONTRACTOR represents and warrants to LEA that any personnel employed or volunteer retained by CONTRACTOR to teach Workshops in which minors are participants shall not have any criminal record for offenses related to the possession or use of controlled substances, sex offenses or any criminal offense involving violence.

D. CONTRACTOR shall, prior to implementation of the services, comply with the employee/volunteer clearance verification requirements as set forth in the attached EXHIBIT F. entitled "EMPLOYEE/VOLUNTEER CLEARANCE VERIFICATION". All staff will be fingerprinted and TB tested prior to implementation of services.

11. COMPLIANCE WITH ALL LAWS/ BACKGROUND CHECKS/ REPORT OF CHILD ABUSE AND NON-DISCRIMINATION.

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

B. CONTRACTOR shall be responsible for payment of all taxes, fees, contributions or charges applicable to the conduct of CONTRACTOR'S business.

C. Without limitation of any other provision herein, if the services provided hereunder (i) involve direct contact with minors or if minors are supervised as a part of the services provided hereunder, or (ii) if services provided hereunder include services in the human services field and involve the care and security of children, the elderly, the handicapped, or the mentally impaired, then CONTRACTOR represents and warrants to LEA that prior to services being provided hereunder by any personnel or volunteers retained by CONTRACTOR that the CONTRACTOR has or will conduct a criminal background check as provided in California Penal Code Section 11105.3 and has or will verify prior to services being provided that the personnel or volunteers do not have any criminal record for the offenses listed in California Penal Code Section 11105.3, which include certain offenses related to the possession or use of controlled substances, sex offenses or any criminal offense involving violence.

D. CONTRACTOR shall comply with the provisions of the Child Abuse and Neglect Reporting Act, California Penal Code Section 11164 et seq.

E. If the services provided by CONTRACTOR hereunder occur on school facilities at any time, CONTRACTOR shall also conduct background checks in compliance with the California Education Code, including without limitation, Ed. Code Section 44237 and Ed. Code Section 45125.1

F. CONTRACTOR shall also request subsequent arrest service from the Department of Justice as provided under Section 11105.2 of the Penal Code.

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

H. All YMCA Personnel will be First Aid & CPR Certified (this includes the Epi Pen Training).

SECTION 12. MONITORING AND EVALUATION.

A. In accordance with State Grant requirements, CONTRACTOR shall furnish all data, statements, records, information, and reports necessary for LEA to monitor, review and evaluate the program. CONTRACTOR shall submit to LEA's Director the attendance and evaluation reports as described in EXHIBIT B. LEA agrees to participate in a statewide evaluation process as determined by CDE and the CONTRACTOR agrees to provide all information and prepare all documents in a timely manner.

B. CONTRACTOR shall be responsible for all administration regarding the grant reporting on a schedule determined by the State.

C. CONTRACTOR acknowledges that the State may modify reporting requirements. CONTRACTOR and LEA agree to abide by State's reporting requirements as they are developed and disseminated to LEA. LEA will notify CONTRACTOR of such modifications in accordance with Section 16.

D. During fiscal year 2025-2026, CONTRACTOR shall measure its performance using the performance measures specified in EXHIBIT A. For the purposes of this Agreement, all performance measures are considered baseline data.

E. CONTRACTOR shall attend any necessary meetings/training session(s) conducted by LEA to assist CONTRACTOR in its completion of the evaluation requirements included in this Section of the Agreement.

F. CONTRACTOR acknowledges and agrees that CONTRACTOR's future funding, pending appropriation of funds by LEA, may be determined based on the results of the evaluation process described in this Section. LEA, with input from the CONTRACTOR, shall use the resulting evaluation data for review of CONTRACTOR's current performance and develop future performance targets. Overall program data shall be used in setting minimum expected levels of performance for each eligible service.

G. CONTRACTOR acknowledges and agrees that LEA reserves the right to conduct a minimum of one site visit each year to monitor each site. These visits will be conducted to identify program components, strategies, or methods which are yielding positive results, to collect information, which will assist staff to provide technical assistance, and to ensure that services provided meet grant requirements, satisfy community needs and are delivered cost effectively.

SECTION 13. INSURANCE.

CONTRACTOR shall, prior to implementation of the Services, comply with the insurance requirements set forth in the attached EXHIBIT G, entitled "Insurance." Payment of any compensation to CONTRACTOR is subject to CONTRACTOR's compliance with this Section.

SECTION 14. INDEMNIFICATION AND HOLD HARMLESS.

CONTRACTOR shall defend, indemnify, and hold harmless LEA, its Board members, officers, employees, and agents from any and all actions, causes of actions, claims, losses, expenses (including reasonable attorneys' fees and costs) or liability on account of damage of property or injury to or death of persons arising out of or resulting in any way from work performed in connection with this Agreement attributable to the willful misconduct or negligent acts (active or passive) or omissions by CONTRACTOR, its officers, employees, or agents.

LEA shall defend, indemnify, and hold harmless CONTRACTOR, its Board members, officers, employees and agents from any and all actions, causes of actions, claims, losses, expenses (including reasonable attorneys' fees and costs) or liability on account of damage of property or

injury to or death of persons arising out of or resulting from the willful misconduct or negligent acts (active or passive) or omissions by LEA, its officers, employees, or agents.

All obligations under this section are intended to apply to the fullest extent permitted by law and shall survive the expiration or sooner termination of this Agreement.

SECTION 15. SUSPENSION OR TERMINATION OF AGREEMENT.

A. LEA, through LEA's Director, may at any time during the term of this Agreement, suspend or terminate reimbursement to CONTRACTOR, in whole or in part, in the event of any of the following occurrences:
   1. If CONTRACTOR has made or makes any material misrepresentation of any nature with respect to any information or statements furnished to LEA in connection with this Agreement.
   2. If there is pending litigation with respect to the performance by CONTRACTOR of any of its obligations under this Agreement, which may materially jeopardize or adversely affect the undertaking of or carrying out of the program.
   3. If CONTRACTOR fails to comply with any of the material terms of this Agreement, including but not limited to:
      a. The program closes or is in danger of closing due to insufficient attendance or lack of adequate facility usage.
      b. Required staffing level according to the State Grant is not met and is not expected to be met through the combined efforts of the LEA and CONTRACTOR.
      c. CONTRACTOR fails to comply with any requirement of the State Grant.
   4. If CONTRACTOR applies for, or consents to, or acquiesces in the appointment of a receiver, trustee, liquidator or custodian for all or part of its property; or if CONTRACTOR files a voluntary petition in bankruptcy or petition or an answer seeking liquidation or reorganization under the Bankruptcy Code or any other law related to bankruptcy or insolvency or relief of debtors.

B. Either LEA or CONTRACTOR may terminate this Agreement for any reason and without cause upon thirty (30) days written notice to the other party.

C. In the event of termination or suspension CONTRACTOR shall be responsible for expenses up to termination of this Agreement. In accordance with this Agreement, LEA will reimburse CONTRACTOR for the period prior to termination or suspension, provided that CONTRACTOR is in compliance with the provisions of this Agreement.

SECTION 16. NOTICES.

Any communication or notice which either party is required or desires to send to the other, shall be in writing and shall be either personally delivered or mailed in the United States mail, postage prepaid, to the LEA and CONTRACTOR as set forth below:

LEA: Interim Superintendent
Alum Rock Union School District

2930 Gay Ave
San Jose, CA 95127

CONTRACTOR: YMCA of Silicon Valley
President & CEO
550 S Winchester Blvd
San Jose, CA 95128

Either party may change its address by sending notice of the new address to the other party pursuant to this Section.

SECTION 17. ASSIGNABILITY

This Agreement shall not be delegated or assigned by CONTRACTOR nor shall any of the Scope of Services be subcontracted to third parties without approval from LEA. Any attempted assignment of such rights or delegation of duties, either voluntary, or by operation of law, made without LEA's advance written consent shall be voidable at LEA's option.

SECTION 18. AMENDMENTS

Unless otherwise authorized by this Agreement, amendments to the terms and conditions of this Agreement shall be requested in writing by the party desiring such revision, and any such adjustment to this Agreement shall be effective only upon the mutual agreement in writing of the parties.

SECTION 19. INTEGRATED DOCUMENT

This Agreement including its attachments embodies the entire agreement between the LEA and CONTRACTOR concerning the terms and conditions of their relationship. The parties intend that this Agreement shall supersede any and all prior written and/or oral agreements, including any conversations between any officer, agent or employee of LEA and that of CONTRACTOR, none of which shall affect or modify any of the terms or obligations contained in any documents comprising this Agreement.

SECTION 20. SEVERABILITY OF PROVISIONS

If any part of this Agreement is for any reason found to be unenforceable by a court of competent jurisdiction, the parties agree that all other parts not so affected shall nevertheless remain enforceable. LEA and CONTRACTOR agree that to the extent that the exclusion of any unenforceable provisions from this Agreement affects the purpose of this Agreement, then the parties shall negotiate an adjustment to this Agreement in order to give full effect to the purpose of this Agreement or either party may terminate this Agreement.

SECTION 21. GOVERNING LAW/VENUE

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

SECTION 22. WAIVER

The waiver by any party to this Agreement of a breach of any provision of this Agreement shall not be deemed a continuing waver or a waiver of any subsequent breach of that or any other provision of this Agreement. In no event shall any payment by LEA or acceptance of payment by CONTRACTOR constitute or be construed to be a waiver by LEA or CONTRACTOR of any breach of this Agreement or any default which may then exist on the part of LEA or CONTRACTOR, and the making of such payment or the acceptance of any such payment while any such breach or default exists shall in no way impair or prejudice any right or remedy available to LEA or CONTRACTOR with respect to such breach or default.

SECTION 23. ACKNOWLEDGEMENT OF LEA

CONTRACTOR shall acknowledge the support of LEA in all written documents and information materials concerning the Program, including, but not limited to, flyers, newsletters, brochures, banners, apparel, and promotional items. The final format of CONTRACTOR's acknowledgement of LEA's contribution shall be reviewed and approved by LEA prior to distribution or publication.

SECTIOIN 24. CONFIDENTIALITY

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

SECTION 25. MISCELLANEOUS PROVISIONS.

A. The headings of the sections and subsections of this Agreement are inserted for convenience only. They do not constitute a part of this Agreement and shall not be used in its construction.

B. Where this Agreement refers to LEA and no officer of the LEA is named, LEA's Director shall have the authority to act on LEA's behalf.

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any third parties beneficiaries as a result of this Agreement. No third party or parties shall have any claim or right of action hereunder for any cause whatsoever.

D. The following documents are attached to this Agreement, Are incorporated by referenced herein as though fully set forth, and are deemed a part of this Agreement:

Appendix 1	Copy (ies) of State Grant
Exhibit A	SCHOOL SITES, PROJECTED ATTENDANCE AND PERFORMANCE MEASURES
Exhibit B	REIMBURSEMENT AND REPORTING SCHEDULE
Exhibit C	LEA'S RESPONSIBILITIES
Exhibit D	CONTRACTOR'S RESPONSIBILITIES
Exhibit E	EMPLOYEE/VOLUNTEER CLEARANCE VERIFICATION
Exhibit F	INSURANCE

WITNESS THE EXECUTION HEREOF the day and year first hereinabove written.

APPROVED AS TO FORM:

Alum Rock Union School District, LEA

_____

YMCA OF SILICON VALLEY, a California nonprofit public benefit corporation

Signed by:
_____
7862E66BEC30420...

John Ehrbar
President & CEO

EXHIBIT A
YMCA OF SILICON VALLEY
SCHOOL SITES, PROJECTED ATTENDANCE AND PERFORMANCE MEASURES

School Sites and Projected Attendance:
CONTRACTOR will provide an After School Education and Safety program at the sites listed below in accordance with the Projected Attendance. Programs must operate every day school is in session. Comprehensive programs shall include tutoring, homework assistance, literacy, recreation and sports, arts, nutrition, and enrichment activities to elementary and middle school students. Also described are required minimum attendance levels. Evaluation performance

EXHIBIT A
YMCA OF SILICON VALLEY
SCHOOL SITES, PROJECTED ATTENDANCE AND PERFORMANCE MEASURES

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CONTRACTOR will provide an After School Education and Safety program at the sites listed below in accordance with the Projected Attendance. Programs must operate every day school is in session. Comprehensive programs shall include tutoring, homework assistance, literacy, recreation and sports, arts, nutrition, and enrichment activities to elementary and middle school students. Also described are required minimum attendance levels. Evaluation performance measures will be based on the requirements from CDE. Program start date: First Day of School – August 2026

Name of Site	Projected Annual Attendance	Minimum Required Daily Attendance	Maximum Reimbursed Daily Attendance	Days Of Operation
LUCHA	15,120	54	72	180
Lyndale	15,120	54	72	180
Ryan	15,120	54	72	180
San Antonio	15,120	54	72	180

Performance Measures:
The following Academic and Youth Development performance measures shall govern the delivery of services:

A. 60% of participants participating students will report a change for the better or maintain proficiency or higher in their academic scores as evidenced by an increase in positive growth on California Standards Test in English, Language Arts, and Math or if already proficient, they will maintain proficiency.

EXHIBIT B
REIMBURSEMENT AND REPORTING SCHEDULE

Funding through the State Grant is based on the number of students participating in the program. LEA agrees to pay CONTRACTOR an amount not to exceed the total amount of contract for each site as specified below:

Name of School site	Total amount of contract for site
LUCHA	$ 146,158
Lyndale	$ 146,158
Ryan	$ 162,307
San Antonio	$ 146,645
Total	**$601,268**

A. Payment Schedule

The Contractor will submit a monthly invoice to the LEA on or about the 15th of the month following service. Payment will be issued to Contractor within 30 days after receipt of the monthly invoice. Contractor will submit the invoice with documented direct and indirect expenses that will be divided in 10 equal payments. Maximum contract amount: $602,964.00

CONTRACTOR acknowledges and agrees that unless authorized by LEA's Director, C CONTRACTOR shall not transfer grant funding between program sites. In addition, CONTRACTOR acknowledges that the accounting of the expenditure of the Grant Award shall be by individual sites, in accordance with the budget as specified in

CONTRACTOR must submit all required reports and be reimbursed according to the schedule set forth in Subsection B below. The description of the contents of the required reports is also set forth below.

B. Reporting Schedule and Description of Required Reports

1. Program attendance reports are created based on State reporting schedule twice a year: January 31, 2027 and July 31, 2027.

2. An expenditure report in a format specified by the State shall be submitted to the State based on the State reporting schedule. Additional expenditure reports will be submitted to the LEA based on the direct grant schedule. For the purposes of this Agreement, the State schedule is below:

October 31,2026
January 31, 2027
April 30, 2027
July 31, 2027
October 15, 2027 Final Report

CONTRACTOR's expenditure reports shall set forth in detail all financial transactions related to CONTRACTOR's expenditure of the projected budget, including documentation required by the State and a report of CONTRACTOR's matching funds and/or in-kind services to assist LEA in meeting the match requirements. CONTRACTOR's expenditure reports shall be in a format acceptable to LEA's Director.

3. CONTRACTOR shall submit to LEA the final year-end close out report no later than October 10, 2027.

In addition, CONTRACTOR shall provide the LEA an evaluation report which includes, but is not limited to, program attendance records, early release forms, and satisfaction evaluation surveys. The CONTRACTOR recognizes the confidentiality of school academic records and other records deemed confidential and will work with the school district to submit confidential reports directly to the State.

10.7

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: August 13, 2026

Subject: **Kidango California State Preschool Program (CSPP) Contract for 2026-2027**

Support Information: Kidango in coordination with Alum Rock Union Elementary School District, will offer a licensed California State Preschool Program (CSPP) at Mayfair Early Learning Center at 2000 Kammerer Ave., San Jose, CA 95116 and Mayfair Preschool Center at 1990 Kammerer Ave., San Jose, CA 95116. It will operate as a full-day/part-day classrooms, providing services in up to 15 classrooms.

Fiscal Impact: No

Budget Source: California State Preschool Program (CSPP) Grant

Recommended Action: Staff recommends that the Board of Trustees approve the contract with Kidango to provide the Alum Rock Union Elementary School District with a licensed preschool program for the 2026-2027 school year. Cost of the contract is $2,927,606 (TWO MILLION, NINE HUNDRED TWENTY-SEVEN THOUSAND, SIX HUNDRED SIX DOLLARS), paid through the California State Preschool Program (CSPP) Grant.

Recommend Approval

Submitted by: Dr. Tara Bickford Title: Director of Academic Services

Approved by: Sandra Garcia Title: Assistant Superintendent

To the Board of Trustees:

Meeting: August 13, 2026
Regular Board Meeting

10.7
Agenda Placement

Dr. Marnie Hazelton, Superintendent

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

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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. 17195

Submitted by: Dr. Tara Bickford

☑ **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: Kidango, Inc.

Address: 44000 Old Warm Spring, Blvd. City: Fremont State: CA Zip: 94538

Phone: (510) 753-0754 Email Address: grants@kidango.org

SSN: _____ or Fed I.D. #: 94-2581686

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").

Kidango in coordination with Alum Rock Union Elementary School District, will offer a licensed California State Preschool Program at Mayfair Early Learning Center at 2000 Kammerer Ave., San Jose, CA 95116 and Mayfair Preschool Center at 1990 Kammerer Ave., San Jose, CA 95116. It will operate as a full-day/part-day classrooms, providing services in up to 15 classrooms.

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:** $ 2,927,606.00 (describe rate agreement) not to exceed; Kidango will invoice ARUESD in twelve equal monthly installments from July 2026 to June 2027.

5. **BUDGET CODE:**

FD	RESC	PY	OBJECT	SUB-OBJ	GOAL	FCTN	COST-CNTR	LOC	PROG	$AMOUNT	BUS. OFC Initials
120	6105	0	5815	00	0001	1000	000053	063	6100	50,000	
120	6105	0	5100	00	0001	1000	000053	063	6100	2,877,606.00	

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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kidango

Memorandum of Understanding
between Alum Rock Union School District
and Kidango

This Memorandum of Understanding (MOU) is entered into between Kidango, Inc., a California non-profit corporation (hereinafter referred to as "Kidango") and Alum Rock Union Elementary School District (hereinafter referred to as "ARUSD") as approved by the Board of Education on August 13, 2026, and effective as of August 14, 2026;

Whereas, ARUSD desires to provide preschool and other early education services for students;

Whereas, California federal and state early education funding may be used to provide full-year and full-day services for children and families who qualify;

Whereas, Kidango is a licensed provider of preschool services;

Whereas, ARUSD desires Kidango to provide preschool and other early education services for students under the California State Preschool Program ("CSPP Services");

Whereas, the parties desire to enter into an agreement to provide preschool services at Mayfair Early Learning Center located at 2000 Kammerer Ave., San Jose, CA 95116, and at the Mayfair Preschool Center located at 1990 Kammerer Ave., San Jose, CA 95116;

Whereas, Kidango has qualified staff to provide inclusive preschool programming and services ("IPPS") for children 3-5 years of age with Individualized Education Programs (IEPs) and ARUSD desires for Kidango to offer such programming services to ARUSD students; and

Whereas, concurrently herewith the parties are entering into a Joint Use Lease Agreement pursuant to which ARUSD will lease certain facilities to Kidango on a joint use basis pursuant to California Education Code sections 17527 et seq. for the use of facilities for the provision of services as described in this MOU (the "Joint Use Agreement" or "JUA").

NOW THEREFORE, the parties hereto agree as follows:

1. **Term**

This Memorandum of Understanding (MOU) shall be effective for an initial term commencing on August 14, 2026, and concluding on June 30, 2027. Thereafter, the MOU shall be renewed annually for subsequent terms beginning on July 1 and ending on June 30 of the following year. In no event shall the initial term plus any renewals exceed five (5) years total. Should the parties

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fail to formally renew this MOU prior to the expiration of any given term, the provisions of the then-current MOU shall automatically be extended and remain in full force and effect until a new MOU is executed by both parties. This continuation is contingent upon the availability of funding and the mutual understanding that the terms of the previous MOU will govern the parties' relationship during this interim period. ARUSD reserves the right to reduce the number of classrooms provided, as set forth under "Scope of Services - General Responsibilities", based on Kidango enrollment, in which case the parties will also amend the JUA to reflect the reduced number of classrooms. If Kidango is not able to offer a partial-day program suitable for an Inclusion Program, the District reserves the right to terminate Kidango's use of the Hubbard annex spaces pursuant to the JUA.

Kidango will provide enrollment information no later than January 30 of the current instructional year and May 30 for the following year. This information will be used as the basis for the number of classrooms provided the following year pursuant to the JUA.

2. Funding Contingency

Funding for this MOU is contingent upon the annual appropriation and availability of funds from the State. Consequently, this MOU is not effective each year until the State signs the current application that approves the spending of the funds.

3. Scope of Services: General Responsibilities

3.1 The scope of CSPP services to be provided by Kidango pursuant to this MOU are set forth in Attachment 1 and incorporated herein. Kidango will provide California State Preschool Program (CSPP) services in up to 15 classrooms at the locations specified in the JUA. These will be both full-day and part-day classrooms.

Kidango will use our state funding to provide full-year, full-day and part-day services for children and families who qualify. Kidango and ARUSD will use braiding and blending of funds for these programs.

The classrooms and outside play area will be made available by ARUSD pursuant to the Joint Use Agreement between Kidango and ARUSD. Kidango will ensure that all services are provided in full compliance with all applicable federal, state, and local laws and regulations. Enrollment and eligibility, staffing, curriculum, and full compliance with funding terms and restrictions shall be the sole responsibility of Kidango.

3.2 Inclusion Preschool Classroom Services: Kidango and ARUSD will collaborate to offer inclusive preschool programming for children 3 - 5 years old with IEP's at sites designated by ARUSD. The scope of inclusion preschool services to be provided by Kidango is set forth in Attachment 2, incorporated herein. The classroom and outside play area will be made available by

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ARUSD. Kidango will ensure that all services are provided in full compliance with all applicable federal, state and local laws and regulations. Enrollment and eligibility, staffing, curriculum and full compliance with funding terms and restrictions shall be the sole responsibility of Kidango.

4. Center Management

The ARUSD Director of Early Leaming will collaborate with Kidango Center Directors who manage day-to-day program operations and will notify the ARUSD Director of Early Leaming via telephone call and email regarding district-related incidents that require immediate response. The parties, by and through their designated representatives, will maintain timely responsive communications to achieve the implementation of the programs provided herein.

5. Marketing and Communications

ARUSD and Kidango will collaborate to promote preschool and Transitional Kindergarten and Kindergarten enrollment in ARUSD schools. ARUSD will support Kidango Mayfair center's birth through age 5 enrollment throughout the year time frames by sending out via electronic communications platform promotional materials prepared by Kidango of Kidango enrollment events. Likewise, Kidango will support ARUSD Transitional Kindergarten enrollment by providing district enrollment packets and appropriate customer service to interested families at the Mayfair front office and during enrollment events.

ARUSD will annually forward Kidango-drafted communications via parent electronic communications to continue engagement with Kidango alumni and other prospective families who are interested in receiving such communications from Kidango. The communication will include a short survey link for updating Kidango alumni contact info for those who are Kidango alumni and an option to opt-in to stay in the loop for Kidango happenings & events for those who are not Kidango alumni.

6. Administrative Costs

Kidango may charge up to 15% of Administrative Costs based on allowable expenditures as may be allowed by applicable regulation and/or guidelines. Ten percent (10%) of the 15% will be allocated based on the de minimis.

7. Facilities Use of Premises

The ARUSD facilities, the use of the facilities and the terms of such use will be subject to the terms of the JUA entered into between the parties in connection herewith.

8. Licensing and Fire Clearance

Kidango shall at all times remain responsible to procure, pay for and maintain all permits, licenses and clearances, including but not limited to all clearances and permits required by responsible officials for the conduct of Kidango's programs and the provision of services as provided herein.

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ARUSD will assist Kidango in obtaining valid licenses for each of the classrooms and outdoor play area, as needed for the services outlined in this MOU. Nothing herein shall obligate ARUSD to incur any expense or to make any capital improvements to any District site or facility in connection with such licenses, permits and clearances.

9. Indemnifications and Insurance

Kidango shall defend, indemnify, and hold the State of California, ARUSD and its Board of Trustees, officers, employees, and agents harmless from and against any and all liability, loss, judgments, expense (including reasonable attorneys' fees), and claims for injury or damages arising out of the performance of this MOU but only in proportion to and to the extent such liability, loss, judgment, expense, attorneys' fees, or claims for injury or damages are caused by or result from the negligent or intentional acts or omissions of Kidango, its officers, employees, contractors, invitees, volunteers or agents.

ARUSD shall defend, indemnify, and hold Kidango, its officers, employees, and agents harmless from and against any and all liability, loss, judgments, expense (including reasonable attorneys' fees), and claims for injury or damages arising out of the performance of this MOU, but only in proportion to and to the extent such liability, loss, judgment, expense, attorneys' fees, or claims for injury or damages are caused by or result from the negligent or intentional acts or omissions of ARUSD, its officers, employees, contractors, invitees, volunteers or agents.

The indemnifications provided herein shall survive the expiration or earlier termination of this MOU.

Insurance will be provided by Kidango in accordance to agreement as follows:

Kidango must immediately submit to ARUSD written evidence of the following insurance which must be maintained in force during the term of this MOU:

Without in any way limiting the Kidango's liability pursuant to the Indemnification section of this MOU, Kidango shall procure and maintain during the full term of this MOU the following insurance amounts and coverage:

(i) Commercial General Liability Insurance, including Bodily Injury, Sexual Misconduct, Personal Injury, Property Damage, Advertising Injury, and Medical Payments with limits of not less than $1,000,000 for each occurrence and $2,000,000.00 for General Aggregate:

(ii) Comprehensive or Business Automobile Liability insurance with limits of not less than $1,000,000 for each occurrence for a combined single limit for Bodily Injury and Property Damage.

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(iii) Professional Liability insurance with limits of not less than $1,000,000 for each occurrence. (iv)Workers' Compensation with Employer's Liability limits of not less than $1,000,000 or Statutory Limits per each accident.

(v) Employers Liability insurance with limits of not less than $1,000,000 for each occurrence.

(vi) If any policies are written on claims made from, the Kidango agrees to maintain such insurance continuously in force for three years following the completion of this MOU.

(vii) Certificate of Insurance, satisfactory to ARUSD, evidencing all coverage above shall be furnished to ARUSD before commencing any operations under this MOU, with complete copies of policies to be provided upon ARUSD request. Kidango shall also disclose to the District all excess and umbrella insurance policies during the period of this MOU.

(viii) Approval of the insurance by ARUSD shall not relieve or decrease the liability of the Kidango hereunder.

(ix) The General Liability and Comprehensive Automobile Liability Insurance shall be endorsed to provide:

a. Name as additional insured the Alum Rock Union School District, its board, officers and employees. The Alum Rock Union School District, its board, officers and employees shall also be named as additional insureds on any excess or umbrella insurance policy procured by Kidango during the term of this MOU.
b. Such policies shall be primary insurance to any other insurance available to the additional insured, with respect to any claim arising out of this MOU, and that insurance applies separately to each insured against whom a claim is made or a suit is brought against.
c. The certificate of insurance for the above shall provide 30 days' advance written notice to ARUSD regarding cancellation, nonrenewal or reduction of coverage of any of the above insurance
d. All insurance policies shall be endorsed to cover Kidango operations at all ARUSD facilities at which any services are performed or administered, including but not limited to all Kidango facilities specified in the JUA.

10. Staffing and Staff Qualifications and Supervision

Kidango shall at all times be and remain responsible for the oversight, training and supervision of all of its employees, contractors, invitees and volunteers.

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Kidango will assume all responsibility for ensuring that all individuals employed or contracted by it to provide services per this MOU have the appropriate qualifications, licenses, certificates and certifications and trainings. Kidango shall provide written evidence of such qualifications, and/or licenses, certificates and certifications and trainings upon request by ARUSD.

Kidango shall at all times remain the employer and contractor for all services provided by Kidango in connection with this MOU and, as such, shall have general responsible charge over its employees and contractors and volunteers including but not limited to the authority to control its employees' wages, hours, or other working conditions, and to set the contract rates for its contractors.

11. Fingerprinting and Background Clearance Requirements

11.1 Kidango is responsible for providing all fingerprinting and background clearances for all Kidango employees, volunteers and contractors. Kidango shall at all times comply with all statutory and regulatory requirements relating to fingerprinting and background checks for its employees, contractors and volunteers including but not limited to California Education Code section 44237, 45125.1, 35021.1 and 35021.2 which includes but is not limited to: obtaining clearance from both the California Department of Justice (hereinafter referred to as "CDOJ") and clearance from the Federal Bureau of Investigation (hereinafter referred to as "FBI") for Kidango's employees and volunteers, unless Kidango determines that the volunteers will have no direct contact with ARUSD students.

11.2 Kidango hereby agrees that, prior to service with any ARUSD student, Kidango's employees and volunteers, unless Kidango determines that the volunteers will have no direct contact with ARUSD pupils, shall not come in contact with ARUSD students until CDOJ and FBI clearance are ascertained. Kidango shall certify in writing to ARUSD that none of its employees, and volunteers who may come into contact with ARUSD students have been convicted of a violent or serious felony as those terms are defined in California Education Code section 44237(h), unless despite the employee's conviction of a violent or serious felony, he or she has met the criteria to be eligible for employment pursuant to California Education Code section 44237(i) or U). In addition, the Kidango shall make a request for subsequent arrest service from the CDOJ as required by California Penal Code section 11105.2.

11.3 Pursuant to Education Code sections 44237 and 56366.1 Kidango shall verify that it has received a successful criminal background check clearance and has enrolled in subsequent arrest notice service, as specified, for each of its owners, operators, contractors and employees who may have contact with students. Notwithstanding the restrictions on sharing and destroying criminal background check information, Kidango, upon demand, shall make available evidence of a successful criminal background check clearance and enrollment in subsequent arrest notice

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service, as provided, for each owner, operator, and employee of the nonpublic, nonsectarian school or agency. Kidango is required to retain the evidence with its "Custodian of Records", as specified, for all staff, including those licensed or credentialed by another state agency. Background clearances and proof of subsequent arrest notification service as required by California Penal Code section 11105.2 for all staff shall be provided upon request.

11.4 It shall be the responsibility of Kidango to ascertain, review, and comply with ARUSD's rules and regulations pertaining to safety, security, and driving on school grounds, particularly when students are present.

11.5 Kidango shall comply with all applicable federal, state, local, and District laws, regulations, ordinances, policies, and procedures regarding student and employee health and safety. Kidango shall comply with the requirements of California Education Code sections 35021 et. seq. regarding the examination of Kidango employees and volunteers for tuberculosis. Kidango shall provide to ARUSD documentation for each individual volunteering, employed, agreement, and/or otherwise hired by the Service Provider of such compliance before an individual comes in contact with an ARUSD student.

12. Mandated Reporting Requirements

12.1 Kidango hereby agrees to train all staff members, so that they are familiar with and agree to adhere to all child abuse reporting obligations and procedures as specified in California Penal Code section 11164 et seq. and California Education Code 44691. Reports will remain confidential to the extent required by law. A written notice acknowledging the legal requirements of training and reporting and verification of staff training and compliance shall be submitted to ARUSD upon request.

12.2 Kidango agrees to timely provide and require training to all of its employees regarding mandated child abuse reporting laws, and shall maintain documentation, signed by each staff member receiving such training. Kidango agrees that its obligations to report incidents of abuse or neglect to ARUSD are in addition to, and not in lieu of, Kidango's obligation to immediately report suspected abuse or neglect to the appropriate public authorities; a written report should be submitted within such a time period as required by law. Kidango shall maintain confidential records of any report of suspected child abuse and shall inform ARUSD by facsimile or email within 24 hours (and followed up with U.S. mail) of becoming aware of circumstances, including, but not limited to allegations of abuse involving a student, staff member, employee or volunteer.

12.3 Kidango shall notify ARUSD of general concerns regarding the health and safety of a student that may impact the student's educational program, including the need for mental health services, injuries requiring medical attention, or injuries resulting from physical restraint.

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13. Service Requirements and Payments

Per the CSPP grant application that has awarded, the LEA will pay the CONTRACTOR an annual fee of $2,927,606 (TWO MILLION, NINE HUNDRED TWENTY-SEVEN THOUSAND, SIX HUNDRED SIX DOLLARS) to provide the services described herein. ARUSD shall limit payments to 95% of the least of the following:

a. The Maximum Reimbursable Amount (MRA) or contract amount
b. The Net Reimbursable Cost for subsidized children
c. The Service Earnings (Certified days of Enrollment x Adjustment Factor x Standard Reimbursement Rate (SRR)

Any increases to the CDE Standard Reimbursement Rate (SRR) will be passed to Kidango with the State effective date.

14. Invoices

Kidango will submit completed invoices on a monthly basis to ARUSD. The original invoice will include the CDNFS 8501 report and costs will be estimated. All information related to legal services, worker's compensation, employee benefits, and children-related matters are considered to be confidential in nature. Kidango' s responsible administrator will submit invoices to ARUSD's Accounts Payable department for processing by the ten (10th) business day of each month. ARUSD will process and pay bills within thirty (30) days from receipt. A true-up and reconciliation will be done quarterly based on projected CSPP funding, with a completed CDNFS 8501, and income statement.

15. Payment Provisions

Contractor: Kidango, Inc
Taxpayer ID#: 94-2581686
Address: 44000 Old Warm Springs Blvd., Fremont, CA 94538

16. Termination

ARUSD may terminate this MOU and be relieved of the payment of any consideration to Kidango when, in ARUSD's opinion, Kidango fails to perform the covenants herein contained in the time and in the manner herein provided. If any of the conditions contained in the FT&C arise which warrant termination of funding by either ARUSD or Kidango, then this MOU shall automatically be canceled as of the date funding is terminated.

If the MOU is canceled, Kidango shall cooperate with ARUSD to effectuate the termination, including copying any records and moving any and all furniture deemed necessary by ARUSD. Kidango shall be paid according to the MOU for actual earned funding through the date of cancellation.

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ARUSD or KIDANGO shall provide ninety (90) days written notice by certified mail of the termination, with the reason for the action specified.

17. Remedies

In the event of termination, ARUSD may proceed with the work in any manner deemed proper by ARUSD. The cost to ARUSD shall be deducted from any sum due to KIDANGO.

18. Student Privacy and Confidentiality

In order to provide the services described in this MOU Kidango and its employees may receive and ARUSD may provide documents or data that are covered by several federal and state statutes, among them, the Family Educational Rights and Privacy Act ("FERPA") at 20 U.S.C. 1232g, Children's Online Privacy Protection Act ("COPPA"), 15 U.S.C. 6501-6502; Protection of Pupil Rights Amendment ("PPRA") 20 U.S.C. 1232 h. In addition, any documents and data transferred or for which access is provided by ARUSD are also subject to several California student privacy laws, including AB 1584, found at California Education Code Section 49073.1 and the Student Online Personal Information Protection Act (sometimes referred to as either "SB 1177" or "SOPIPA") found at California Business and Professions Code section 22584. Kidango acknowledges and agrees that the use and maintenance of education records including but not limited to all personally identifiable information shall at all times remain under the direct control of ARUSD and that:

(i) All student data or any other pupil records transmitted or made accessible to the Kidango is and shall remain confidential and that access is provided solely in connection, and for the limited purpose of performing, the services in this MOU and all such data, documents and information is, shall remain and will continue to be the property of and under the control of ARUSD;

(ii) As between the parties, all rights, including all intellectual property rights in and to any student data or any other pupil records shall remain under the exclusive control of ARUSD and Kidango shall not have any rights to use, retain, share, download, transfer or copy any such information except as may be necessary for the provision of services as provided herein;

(iii) Kidango shall be considered a "school official" solely with respect to access and use of student personally identifiable information pursuant to FERPA (34 CFR 99.3 l(a)(l)(i)(B)) and, as such, is subject to the requirements of 34 C.F.R. §99.33(a) governing the use and redisclosure of personally identifiable information from education records.

Should a third party, including law enforcement, immigration enforcement and other government entities, contact Kidango with a request for data and student information that is accessible to Kidango pursuant to this MOU, Kidango shall not disclose such information and shall redirect the

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third party to request the data directly from the ARUSD. Kidango shall immediately notify ARUSD in advance of a compelled disclosure to a third party (pursuant, e.g., to subpoena, warrant or other court order) unless legally prohibited.

Kidango shall not disclose any data obtained or in connection with this MOU in a manner that could identify an individual student to any other entity. Kidango shall not use any data obtained or in connection with this MOU to conduct or assist targeted advertising directed at students or their families/guardians. This prohibition includes the development of a profile of a student, or their families/guardians or group, for any commercial purpose other than providing the service to a client.

19. Nondiscrimination Clause

KIDANGO and its subcontractors shall not discriminate against any person on the basis of such person's disability, gender, gender identity, gender expression, nationality, race or ethnicity, religion, sexual orientation, or any other characteristic that is contained in the definition of hate crimes set forth in Section 422.55 of the Penal Code, including immigration status, nor shall Kidango discriminate unlawfully against any employee or applicant for employment because of religion, race, color, ethnic group identification, national origin, ancestry, sex, sexual orientation, physical, or mental disability, medical condition, marital status, or age (over 40). Kidango shall ensure that the evaluation and treatment of employees and applicants for employment are free of such discrimination.

Kidango shall comply with the provisions of the Fair Employment and Housing Act (Government Code, Section 12900 et seq.), the regulations promulgated thereunder (California Administrative Code, Title 2, Section 7285.0 et seq.), the provisions of Article 9.5, Chapter 1, Part 1, Division 3, Title 2 of the Government Code (Government Code, Sections 11135-11139.5) and the regulations or standards adopted by the awarding state agency to implement such articles.

Kidango shall permit access by representatives of the Department of Fair Employment and Housing and the awarding state agency upon reasonable notice at any time during the normal business hours, but in no case less than a twenty-four (24) hour notice, to such ofits books, records, accounts, other sources of information and its facilities as said Department or Agency shall require to ascertain compliance with this clause.

Kidango and its subcontractors shall give written notice of their obligations under this clause to labor organizations with which they have a collective bargaining or other agreement. Kidango shall include the nondiscrimination and compliance provisions of this clause in all subcontracts to perform work under the contract.

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20. Use Restriction
ARUSD and Kidango shall not cause or permit any hazardous materials to be used, stored or generated in shared classrooms or outdoor play areas.

21. Audits
All books and records and electronic data in connection with this MOU shall be maintained by Kidango in Santa Clara and shall be made accessible to, and downloadable by, ARUSD and its auditors and designees upon 24 hours notice. Kidango shall cooperate in any audit or review of Kidango's performance of this MOU by ARUSD, or any of its auditors or by any responsible state or local body responsible for funding or oversight of the services provided by Kidango herein.

22. Dispute Resolution
ARUSD and Kidango agree to exercise reasonable efforts, and to negotiate in good faith, to amicably resolve any disputes that may arise concerning the performance by either party of their obligations under this MOU

23. Notice to the Parties
All notices given by the parties pertaining to the services outlined in this MOU shall be in writing and delivered by e-mail and U.S. First Class Mail, addressed to:

Notice to ARUSD:
Alum Rock Union School District Attn: Dr. Tara Bickford
2930 Gay Ave, San Jose, CA 95127
E-mail address: Tara.bickford@arusd.org
(Or such other person(s) as may be designated by ARUSD)

Notice to Kidango:
Kidango, Inc.
Attn: Scott Moore, CEO
44000 Old Warm Springs Blvd. Fremont, CA 94538
E-mail: smoore@kidango.org
(Or such other person(s) as may be designated by Kidango)

The parties have executed this MOU on the dates set forth below.

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Alum Rock Union School District:	Kidango, Inc.:
Signature of Authorized Representative:	Signature of Authorized Representative: DocuSigned by: C2F77EF4D2A84CD...
Printed Name:	Printed Name: Scott Moore
Title:	Title: Chief Executive Officer
Date:	Date: 7/10/2026

10.8

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: **Lozano Smith Attorneys At Law Contract 2026-2027**

Support Information: Lozano Smith LLP serves as a trusted legal Partner to Alum Rock Union School District, providing timely, expert guidance on a wide range of complex and sensitive legal matters, including suspensions, expulsions, Section 504 compliance, Uniform Complaint Procedures, bullying, harassment, and OCR cases.

Fiscal Impact: Yes

Budget Source: General Fund, Student Services

Recommended Action: Staff recommends that the Board of Trustees approve the contract with Lozano Smith for Legal Services for the 2026-2027 school year.

Recommend Approval

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

Approved by: Sandra Garcia Title: Asst. Superintendent

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

10.8
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

INDEPENDENT CONTRACTOR AGREEMENT FOR SERVICES

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

FROM: Student Support Services (School/Dept.) VENDOR NO. 21317

Submitted by: Dr. Kiela Jimenez

☑ Independent Contract ☐ MOU

☐ Master Contract

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

Name of Individual/Company: Lozano Smith Attorneys At Law

Address: 7404 North Spalding Ave City: Fresno State: CA Zip: 93720

Phone: (559) 431-5600 Email Address: emartinez@lozanosmith.com

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

Mutually agree and promise as follows:

2 CONTRACT TERM: Contractor shall commence providing services under this Agreement on July 1, 2026, and will diligently perform as required and complete performance by June 30, 2027, unless this Agreement is terminated and/or otherwise cancelled prior to that time.

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

Lozano Smith LLP serves as a trusted legal partner to Alum Rock Union School District, providing timely, expert guidance on a wide range of complex and sensitive legal matters, including suspensions, expulsions, Section 504 compliance, Title IX investigations, Uniform Complaint Procedures, bullying, harassment, and OCR cases.

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: $ 200,000.00 (describe rate agreement) $225.00-$450.00 per hour

5 BUDGET CODE:

FD	RESC	PY	OBJECT	SUB-OBJ	GOAL	FCTN	COST-CNTR	LOC	PROG	$AMOUNT	BUS OFC Initials
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											7/8

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 ARUFSD employee, ARUESD is not responsible for obtaining workers' compensation insurance coverage for the Contractor.

CONTRACTS MUST BE SUBMITTED 30 DAYS PRIOR TO BOARD MEETING

LS Lozano Smith
ATTORNEYS AT LAW

AGREEMENT FOR LEGAL SERVICES

THIS AGREEMENT ("Agreement") is effective July 1, 2026 ("Effective Date"), between the ALUM ROCK UNION SCHOOL DISTRICT ("Client") and the law firm of LOZANO SMITH, LLP ("Attorney") (each a "Party" and collectively the "Parties"). Attorney shall provide legal services as requested by Client on the following terms and conditions:

1. ENGAGEMENT. Client hires Attorney on an as-requested basis as its legal counsel with respect to matters the Client refers to Attorney. When Client refers a matter to Attorney, Attorney shall confirm availability and ability to perform legal services regarding the matter. After Attorney has completed services for the specific matter referred by Client, then no continuing attorney-client relationship exists unless Client requests further services and Attorney accepts a new engagement. If Attorney undertakes to provide legal services to represent Client in such matters, Attorney shall keep Client informed of significant developments and respond to Client's inquiries regarding those matters. Client understands that Attorney cannot guarantee any particular results, including the costs and expenses of representation. Client agrees to be forthcoming with Attorney, to cooperate with Attorney in protecting Client's interests, to keep Attorney fully informed of developments material to Attorney's representation of client, and to abide by this Agreement. Client is hereby advised of the right to seek independent legal advice regarding this Agreement.

2. RATES TO BE CHARGED. Client agrees to pay Attorney for services rendered based on the attached rate schedule. Agreements for legal fees on other-than-an-hourly basis may be made by mutual agreement for special projects (including as set forth in future addenda to this Agreement).

3. REIMBURSEMENT. Client agrees to reimburse Attorney for actual and necessary expenses and costs incurred in the course of providing legal services to Client, including but not limited to expert, consultant, mediation, arbitration fees and e-discovery service fees. Attorney shall not be required to advance costs on behalf of Client over the amount of $1,000 unless otherwise agreed to in writing by Attorney. Typical expenses advanced for Client, without prior authorization, include messenger fees, witness fees, expedited delivery charges, travel expenses, court reporter fees and transcript fees. Client authorizes Attorney to retain experts or consultants to perform services necessary to represent Client for a specific matter.

4. MONTHLY INVOICES. Attorney shall send Client a statement for fees and costs incurred every calendar month (the "Statement"). Statements shall set forth the amount, rate and description of services provided. Client shall pay Attorney's Statements within thirty (30) calendar days after receipt. An interest charge of one percent (1%) per month shall be assessed on balances that are more than thirty (30) calendar days past due, not to exceed 10% per annum.

5. COMMUNICATIONS BETWEEN ATTORNEY AND CLIENT. The Parties recognize that all legal advice provided by Attorney is protected by the Attorney-Client and Work Product

Privileges. In addition to regular telephone, mail and other common business communication methods, Client hereby authorizes Attorney to use facsimile transmissions, cellular telephone calls and text, unencrypted email, and other electronic transmissions in communicating with Client. Unless otherwise instructed by Client, any such communications may include confidential information.

6. POTENTIAL AND ACTUAL CONFLICTS OF INTEREST. If Attorney becomes aware of any potential or actual conflict of interest between Client and one or more other clients represented by Attorney, Attorney will comply with applicable laws and rules of professional conduct.

7. INDEPENDENT CONTRACTOR. Attorney is an independent contractor and not an employee of Client.

8. TERMINATION.

a. Termination by Client. Client may discharge Attorney at any time, with or without cause, by written notice to Attorney.

b. Termination by Mutual Consent or by Attorney. Attorney may terminate its services at any time with Client's consent or for good cause. Good cause exists if (a) Client fails to pay Attorney's Statement within sixty (60) calendar days of its date; (b) Client fails to comply with other terms and conditions of this Agreement, including Client's duty to cooperate with Attorney in protecting Client's interests; (c) Client has failed to disclose material facts to Attorney; or (d) any other circumstance exists that requires termination of this engagement under the ethical rules applicable to Attorney. Additionally, to the extent allowed by law, Attorney may decline to provide services on new matters or may terminate the Agreement without cause upon written notice to Client if Attorney is not then providing any legal services to Client. Even if this Agreement is not terminated, under paragraph 1, an attorney-client relationship exists only when Attorney is providing legal services to Client.

c. Following Termination. Upon termination by either Party: (i) Client shall promptly pay all unpaid fees and costs for services provided or costs incurred pursuant to this Agreement up to the date of termination; (ii) unless otherwise required by law or agreed to by the Parties, Attorney will provide no legal services following notice of termination; (iii) Client will cooperate with Attorney in facilitating the orderly transfer of any outstanding matters to new counsel, including promptly signing a substitution of counsel form at Attorney's request; and (iv) Client shall, upon request, be provided the Client's file documents maintained for the Client by Attorney and shall sign acknowledgment of receipt upon delivery of that file. For all Statements received by Client from Attorney prior to the date of termination, Client's failure to notify Attorney in writing of any disagreement with either the services performed or the charges for those services as shown in the Statement within thirty (30) calendar days of the date of termination shall be deemed Client's acceptance of and agreement with the Statement. For any billing appearing for the first time on a Statement received by Client

from Attorney after the date of termination, failure to notify Attorney in writing of any disagreement with either the services performed or the charges for those services within thirty (30) calendar days from receipt of the Statement shall be deemed to signify Client's acceptance of and agreement with the Statement.

9. MAINTENANCE OF INSURANCE. Attorney agrees that, during the term of this Agreement, Attorney shall maintain commercial liability and professional errors and omissions insurance.

10. CONSULTANT SERVICES. Attorney works with professional consultants that provide services, including but not limited to, investigations, public relations, educational consulting, leadership mentoring and development, financial, budgeting, management auditing, board/superintendent/chancellor relations, administrator evaluation and best practices, and intergovernmental relations. Attorney does not share its legal fees with such consultants. Attorney may offer these services to Client upon request.

11. DISPUTE RESOLUTION.

a. Mediation. Except as otherwise set forth in this section, Client and Attorney agree to make a good faith effort to settle any dispute or claim that arises under this Agreement through discussions and negotiations and in compliance with applicable law. In the event of a claim or dispute, either Party may request, in writing to the other Party, to refer the dispute to mediation. This request shall be made within thirty (30) calendar days of the action giving rise to the dispute. Upon receipt of a request for mediation, both Parties shall make a good faith effort to select a mediator and complete the mediation process within sixty (60) calendar days. The mediator's fee shall be shared equally between Client and Attorney. Each Party shall bear its own attorney fees and costs. Whenever possible, any mediator selected shall have expertise in the area of the dispute and any selected mediator must be knowledgeable regarding the mediation process. No person shall serve as mediator in any dispute in which that person has any financial or personal interest in the outcome of the mediation. The mediator's recommendation for settlement, if any, is non-binding on the Parties. Mediation pursuant to this provision shall be private and confidential. Only the Parties and their representatives may attend any mediation session. Other persons may attend only with the written permission of both Parties. All persons who attend any mediation session shall be bound by the confidentiality requirements of California Evidence Code section 1115, et seq., and shall sign an agreement to that effect. Completion of mediation shall be a condition precedent to arbitration, unless the other Party refuses to cooperate in the setting of mediation.

b. Dispute Regarding Fees. Any dispute as to attorney fees and/or costs charged under this Agreement shall to the extent required by law be resolved under the California Mandatory Fee Arbitration Act (Bus. & Prof. Code §§ 6200, et seq.).

c. Binding Arbitration. Except as otherwise set forth in section (b) above, Client and Attorney agree to submit all disputes to final and binding arbitration, either

following mediation which fails to resolve all disputes or in lieu of mediation as may be agreed by the Parties in writing. Either Party may make a written request to the other for arbitration. If made in lieu of mediation, the request must be made within sixty (60) calendar days of the action giving rise to the dispute. If the request for arbitration is made following an unsuccessful attempt to mediate the Parties' disputes, the request must be made within ten (10) calendar days of termination of the mediation. The Parties shall make a good faith attempt to select an arbitrator and complete the arbitration within ninety (90) calendar days. If there is no agreement on an arbitrator, the Parties shall use the Judicial Arbitration and Mediation Service (JAMS). The arbitrator's qualifications must meet the criteria set forth above for a mediator, except, in addition, the arbitrator shall be an attorney or a retired judge, unless otherwise agreed by the Parties. The arbitrator's fee shall be shared equally by both Parties. Each Party shall bear its own attorney fees and other costs. The arbitrator shall render a written decision and provide it to both Parties. The arbitrator may award any remedy or relief otherwise available in court and the decision shall set forth the reasons for the award. The arbitrator shall not have any authority to amend or modify this agreement. Any arbitration conducted pursuant to this paragraph shall be governed by California Code of Civil Procedure sections 1281, et seq. By signing this Agreement, Client acknowledges that this agreement to arbitrate results in a waiver of Client's right to a court or jury trial for any fee dispute or malpractice claim. This also means that Client is giving up Client's right to discovery and appeal. If Client later refuses to submit to arbitration after agreeing to do so, Client may be ordered to arbitrate pursuant to the provisions of California law. Client acknowledges that before signing this Agreement and agreeing to binding arbitration, Client is entitled, and has been given a reasonable opportunity, to seek the advice of independent counsel.

d. Effect of Termination. The terms and conditions of this section shall survive the termination of the Agreement.

12. ENTIRE AGREEMENT. This Agreement with its Professional Rate Schedule attached supersedes any and all other prior or contemporaneous oral or written agreements between the Parties. Each Party acknowledges that no representations, inducements, promises or agreements have been made by any person which are not incorporated herein, and that any other agreements shall be void. Furthermore, any modification of this Agreement shall only be effective if in writing signed by the Parties.

13. SEVERABILITY. Should any provision of this Agreement be held by a court of competent jurisdiction to be invalid, void or unenforceable, but the remainder of the Agreement can be enforced without failure of material consideration to any Party, then this Agreement shall not be affected and it shall remain in full force and effect, unless amended or modified by mutual consent of the Parties; provided, however, that if the invalidity or unenforceability of any provision of this Agreement results in a material failure of consideration, then, to the extent allowed by law, the Party adversely affected thereby shall have the right in its sole discretion to terminate this Agreement upon providing written notice of such termination to the other Party.

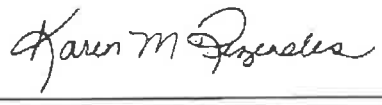
14. NON-WAIVER. None of the provisions of this Agreement shall be considered waived by either Party unless such waiver is specified in writing.

15. NO THIRD PARTY RIGHTS. This Agreement shall not create any rights in, or inure to the benefit of, any third party.

16. ASSIGNMENT. The terms and conditions of this Agreement may not be assigned to any third party. Neither Party may assign any right of recovery under or related to the Agreement to any third party.

17. EXECUTION IN COUNTERPARTS; SIGNATURES. This Agreement may be executed in counterparts with signatures appearing on separate signature pages. A copy, or an original, with all signatures appended together shall be deemed a fully executed Agreement. Signatures transmitted by facsimile or electronic image shall be deemed original signatures and binding on the Parties.

WHEREFORE, the Parties hereto, by their signatures below, enter into this Agreement pursuant to the above terms and conditions as of the Effective Date.

CLIENT SIGNATURE	**ATTORNEY SIGNATURE**
Alum Rock Union School District	**Lozano Smith, LLP**
BY *(Authorized Signature)*	BY *(Authorized Signature)* 
PRINTED NAME AND TITLE OF PERSON SIGNING	PRINTED NAME AND TITLE OF PERSON SIGNING Karen M. Rezendes, Managing Partner
DATE EXECUTED	DATE EXECUTED 03/17/2026

LS Lozano Smith
ATTORNEYS AT LAW

PROFESSIONAL RATE SCHEDULE
FOR ALUM ROCK UNION SCHOOL DISTRICT

HOURLY PROFESSIONAL RATES

Client agrees to pay Attorney by the following standard hourly rate*:

Partner**/ Senior Counsel/ Of Counsel	$ 350 - $ 410 per hour
Associate	$ 275 - $ 340 per hour
Paralegal/ Law Clerk	$ 225 - $ 300 per hour
Consultant	$ 125 - $ 395 per hour

* Rates for individual attorneys within each category above vary based upon years of experience. Specific rates for each attorney are available upon request. ** Rates for work performed by Senior Partners with 20 years of experience or more may range from $395 - $475 per hour.

SALE OR LEASE OF REAL PROPERTY WORK

Partner/ Senior Counsel/ Of Counsel	$ 495 per hour
Associate	$ 425 per hour
Paralegal/ Law Clerk	$ 295 per hour

BILLING PRACTICE

Lozano Smith will provide a monthly, itemized Statement for services rendered. Time billed is broken into 1/10 (.10) hour increments, allowing for maximum efficiency in the use of attorney time. Invoices will clearly indicate the department or individuals for whom services were rendered.

Written responses to audit letter inquiries will be charged to Client on an hourly basis, with the minimum charge for such responses equaling .5 hours. Travel time shall be prorated if the assigned attorney travels for two or more clients on the same trip.

COSTS AND EXPENSES

Facsimile	No Charge
Copying and Printing	$0.25 per page
Postage	Actual Usage
Mileage	IRS Standard

Other costs, such as messenger, meals, and lodging shall be charged on an actual and necessary basis.

10.9

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

Office of Superintendent of Schools

ITEM REQUIRING ATTENTION - BOARD OF EDUCATION

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

Subject: **Little Heroes Inc. Playground Heroes**

Support Information: Little Heroes will provide each participating ARUSD elementary school (grades TK-5) with one specialized Playground Heroes Coach to implement a structured playground engagement program during recess and lunch periods. Trained in youth development, positive behavior support, and organized recreation, each coach facilitates inclusive games, sports, and physical activities that encourage active participation, teamwork, and positive peer interactions. By providing consistent supervision and structured engagement during unstructured times, the Playground Heroes program promotes campus safety, increases student engagement, fosters a positive school climate, and helps reduce playground conflicts through proactive intervention and meaningful student involvement.

Fiscal Impact: Yes

Budget Source: ELOP/Title I

Recommended Action: Staff recommends that the Board of Trustees approve the contract with Little Heroes. The Cost of the contract is not to exceed $517,000.00

Recommend Approval

Submitted by: Dr. Kiela Jimenez Title: Director

Approved by: Sandra Garcia Title: Asst.Superintendent

To the Board of Trustees:
10.9
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:

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

INDEPENDENT CONTRACTOR AGREEMENT FOR SERVICES

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

FROM: Student Support Services (School/Dept.) VENDOR NO. 021461

Submitted by: Dr. Kiela Jimenez

☑ **Independent Contract** ☐ **MOU**

☐ Master Contract

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

Name of Individual/Company: Little Heroes, Inc.

Address: 5669 Snell Ave #275 City: San Jose State: CA Zip: 95123

Phone: (619) 384-8229 Email Address: jbeeks@littleheroes.org

SSN: _____ or Fed I.D. #: 46-0805877

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").
Little Heroes will provide each participating ARUSD elementary school (grades TK - 5) with one specialized Playground Heroes Coach to implement a structured playground engagement program during recess and lunch periods. Trained in youth development, positive behavior support, and organized recreation, each coach facilitates inclusive games, sports, and physical activities that encourage active participation, teamwork, and positive peer interactions. By providing consistent supervision and structured engagement during unstructured times, the Playground Heroes program promotes campus safety, increases student engagement, fosters a positive school climate, and helps reduce playground conflicts through proactive intervention and meaningful student involvement.

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:** $517,000.00 (describe rate agreement) NTE

5. **BUDGET CODE:**

FD XXX	RESC XXXX	PY 0	OBJECT XXXX	SB-OB 00	GOAL XXXX	FCTN XXXX	CST-CTR XXXXXX	LOC XXX	PROG XXXX	$ AMOUNT	ACCOUNTANT INITIALS
060	2600	0	5815	00	1110	1000	020200	360	7392	$367,000.00	7/K/26
060	3010	0	5815	00	1110	1000	000000	360	1190	$150,000.00	

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

Docusign Envelope ID: C8F036FA-7F11-8326-8135-4EDE37BBC186

Little Heroes– Scope of Work

Terms of Service:

The contract if valid for the 2026-27 school year. Expected start date of August 14th, 2026 End of service, June 30th, 2027.

Program Components:

Each Program Component will be maintained to the expectations of the Program Coordinator and Administration team. Estimated start dates for each Component depend upon in school start date

- Playground Heroes - Within 3 weeks of start date.
- Class Game Times - Within 2 weeks of start date.
- Sports Leagues and Tournaments - 8 weeks from the start date.
- Rescue Recess - First day.

Program Cost:

The full program cost is $47,000 per coach($94,000 for two coaches) Payable through 10 monthly payments of $4,700- $9,400. Any school with an enrollment higher than 360 students will be recommended to have two coaches(Linda Vista , Adelante , Aptitud , Lyndale , Hubbard).With the first invoice being submitted at the start of the program. Final payment shall be received by the culmination of the school year. **Each invoice shall be submitted the first week of each month for expected payment by the 20th of each month.**

Note: Little Heroes will not charge ARUSD with late fees due to failure to pay on time.

Sports Tournaments

All weekend tournaments will be held off site. These are Independent events organized by Little Heroes. The cost of the tournament have and will be the responsibility of the parents.

Class Game Times:

Each class shall receive their time with the coach once every two weeks per the set schedule. The coach is responsible to make up any classes missed due to absence, illness, or if he/she is needed for an emergency situation while on campus. Classes missed due to school calendar (Holidays, field trips, assemblies) are not required to be made up, though switching with another class

Docusign Envelope ID: C8F036FA-7F11-8326-8135-4EDE37BBC186

ahead of time is completely acceptable. Classes are expected to start within two weeks of school opening up.

Recess Expectations:

Coach will be present and active at all primary and secondary recesses. Coach is not expected to be used in a permanent yard supervisor type role; though certain situations may require them to fill in when short-handed. Coach will be actively moving and engaging students in all areas, encouraging them to participate in an organized game or activity.

Day to Day Expectations:

- Maintain each component to its expectations.
- Keep constant communication with Administration and Office Staff
- Take 2-3 classes out, ensuring each class will be seen once every two weeks
- Provide support and excitement to the yard
- Open and available to aid administration in anything they shall need.

Coaches hours 8am-3pm. All coaches shall arrive by 8am and are free to leave campus at 3pm on non after school sports days.

Coaches hours on after school sports days 8am-4pm 4 days a week for practice. 8am-5:30pm for game days (Thursdays)

Each coach is responsible for implementing our five components, those components are Rescue Recess, Playground Heroes , ARUSD Sports Leagues , Heroes Sports Tournaments ,and Classroom Game Times.

Heroes coaches will provide support for the following ARUSD events: Parent University , ARUSD Soccer tournament and March Madness.

-

Provider Expectations:

All Little Heroes personnel shall be properly cleared to work within the district. A background check, TB Test, Fingerprinting, and CPR/First Aid certifications are all required before arriving on campus.

Subs

- Substitute coaches will be provided for planned absences only
- Substitute coaches will be provided when available.
- After 3 missed days if no substitute coach provided Little Heroes will Deduct cost per day from Invoice.

Docusign Envelope ID: C8F036FA-7F11-8326-8135-4EDE37BBC186

Each School agrees to provide the following for our coaches:

- A basic set of equipment. Enough to successfully run 5-6 organized games at recess.
- An office workspace for the coach. A place to prep in any downtime, and respond to work calls and emails.
- Access to a computer. Being assigned one for the year would allow for a more efficient school year.
- An area to host after school meetings and trainings. (classroom, library, etc)

Agreement:

This Agreement represents the entire understanding of the parties with respect to the subject matter hereof and supersedes all prior negotiations and Agreements concerning the same. Each party may terminate this contract for any reason, at any time.

ALUM ROCK UNION SCHOOL DISTRICT:

Print Name: _____

Sign: _____

Dr.Marnie Hazelton

Superintendent

Date: _____

PROVIDER:

Print Name: Signed by: Jarzzale Beeks

Sign: Jarzzale Beeks

3BCA3EF94E6344F...

Date: 8/4/2026

10.10

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

Office of Superintendent of Schools

ITEM REQUIRING ATTENTION - BOARD OF EDUCATION

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

Subject: **YMCA of Silicon Valley- Before & After School Expanded Learning Services**

Support Information: The YMCA will provide before and after-school programs for TK-5th-grade students at four elementary schools: Lyndale, Ryan, San Antonio, and LUCHA. YMCA will provide an enrichment program to support 150 students from low-income backgrounds during the intersession periods in November 2026, February, and April 2027, totaling 11 Non-student instructional days.

Fiscal Impact: Yes

Budget Source: ELOP

Recommended Action: Staff recommends that the Board of Trustees approve the contract with YMCA of Silicon Valley. The Cost of the contract is not to exceed $2,413,090.00.

Recommend Approval

Submitted by: Dr. Kiela Jimenez Title: Director

Approved by: Sandra Garcia Title: Asst.Superintendent

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

10.10
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

INDEPENDENT CONTRACTOR AGREEMENT FOR SERVICES

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

FROM: Student support Services (School/Dept.) VENDOR NO. 013882

Submitted by: Dr. Kiela Jimenez

☑ **Independent Contract** ☐ **MOU**

☐ Master Contract

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

Name of Individual/Company: YMCA of Silicon Valley - ELOP

Address: 550 S. Winchester Blvd. City: San jose State: CA Zip: 95128

Phone: (408) 341-6407 Email Address: angela.rodriguez@ymcasv.org

SSN: _____ or Fed I.D. #: 94-1156318

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 YMCA will provide before and after-school programs for TK-5th grade students at four (4) elementary schools: Lyndale, Ryan, San Antonio, and LUCHA. YMCA ewill provide an enrichment program to support 150 students form low-income backgrounds during the intersessionperiods in Nov. 2026, Feb. 2027, and April 2027, totaling 11 Non Student Instructional Days (NSID).

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:** $2,413,090.00 (describe rate agreement) Not To Exceed

5. **BUDGET CODE:**

FD XXX	RESC XXXX	PY 0	OBJECT XXXX	SB-OB 00	GOAL XXXX	FCTN XXXX	CST-CTR XXXXXX	LOC XXX	PROG XXXX	$ AMOUNT	ACCOUNTANT INITIALS
060	2600	0	5815	00	1110	1000	020200	360	7392	2,413,090.00	07/15/26

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: 77B528F3-E29B-85BF-83CF-D1AFF87D1AF1

MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding ("MOU") is made as of this 17th day of August 2026 ("Effective Date"), between the YMCA of Silicon Valley ("CONTRACTOR"), a California non-profit 501(c)3 corporation located at 550 S Winchester Blvd, Suite 250, San Jose, CA 95128 and Alum Rock Union School District ("Lead Education Agency or LEA"), a California non-profit public benefit corporation.

I. RECITALS

The YMCA of Silicon Valley ("CONTRACTOR") wishes, in accordance with the requirements of the ELOP, to operate Education, Enrichment and Recreation before and after school programs for TK – 5th grades ("Program") at:

<u>After School ELOP:</u>

(up to **9 groups** of 20 kids + **16 groups** of 10 TK/K + **11 AM TK/K Groups** of 10 + **10 AM groups** of 20 = **650 youth**)

- Lyndale
  - AM TK/K: 30 students (1:10 ratio)
  - AM Grades 1-5: 40 students
  - ELOP TK: 40 students (1:10 ratio)
  - ELOP Grades 1-5: 60 Students (1:20 ratio)

- Ryan
  - AM TK/K: 30 students (1:10 ratio)
  - AM Grades 1-5: 60 students
  - ELOP TK: 40 students (1:10 ratio)
  - ELOP Grades 1-5: 40 students (1:20)

- San Antonio
  - AM TK/K: 30 students (1:10 ratio)
  - AM Grades 1-5: 40 students
  - ELOP TK: 40 students (1:10 ratio)
  - ELOP Grades 1-5: 40 Students (1:20 ratio)
- LUCHA
  - AM TK/K: 20 students (1:10 ratio)
  - AM Grades 1-5: 60 students
  - ELOP TK: 40 students (1:10 ratio)
  - ELOP Grades 1-5: 40 Students (1:20 ratio)

*Groups will be planned according to school needs. An additional 1 TK/K Group (10 students), 1 ELOP Grade School Group (20 students), 1 AM TK/K Group (10 students) and 1 AM Grade School Group (20 students) are included, if needed.

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Intersession ELOP:

- One School (TBD)
  - Hours: 8am - 5pm
  - # of Students: 150 Students
    - TK/K: 30 students (3 groups)
    - Grade School: 120 students (5 groups)
  - Cost per Intersession Break: 11 Inter-session Days
    - November 23-25, 2026
      - TK/K Groups: $2,363 x 3 groups = $7,089
      - Grade School: $4,725 x 6 groups = $28,350
    - February 16-18, 2027
      - TK/K Groups: $2,363 x 3 groups = $7,089
      - Grade School: $4,725 x 6 groups = $28,350
    - April 19-23, 2027
      - TK/K Groups: $3,938 x 3 groups = $11,814
      - Grade School: $7,875 x 6 groups = $47,250
      - Swim lessons: additional $100 per student (max of 40 students)
        - $100 per youth x 40 youth = $4,000

LEA is authorized to enter into agreement on behalf of Alum Rock School District.

This MOU is for a maximum of **$2,413,090.00**

LEA and Contractor (individually a "Party" and collectively the "Parties") agree to the following:

II. **RESPONSIBILITIES:**

LEA will:

1. Assist the Contractor with the promotion of the Program, the identification of students for targeted enrollment, and the engagement of principals at identified schools;

2. Provide student performance data results and other student data information, including attendance and baseline data from the previous year in a timely manner;

3. Provide facilities and all collateral expense (e.g. janitorial, utilities, space); at least one classroom per 20 students.

4. Recruit a liaison for the Programs;

5. Ensure online access and In Play access at the school site to enable the Site Coordinator to post attendance records daily.

6. Provide a nutritious daily snack/supper (meeting USDA guidelines). LEA currently uses the Federal Food Program to provide the snack/supper. LEA will be responsible

Docusign Envelope ID: 77B528F3-E29B-85BF-83CF-D1AFF87D1AF1

for the full administration of the program, including ordering the food, managing the service process, and submitting records to School District.

Contractor will:

1. Operate and carry out the After School Program from school release time through 6:00 p.m. during all school days, excluding school holidays;

2. Operate and carry out Intersession Program from 8am – 5pm during the listed Intersession Breaks.

3. Provide a site Director and any additional staff required to meet the State's TK/K 1:10 staff-to-participant ratio and 1st grade + 1:20 staff-to-participant ratio. Contractor shall submit a staffing plan (the "Plan") to LEA for all employees and volunteers at each program site, as requested. The Plan shall include names, job titles, and hours scheduled to work, and compliance with leader qualifications.

4. Provide educational academic activities under the Program requirements;

5. Provide educational enrichment activities under the Program requirements;

6. Provide all registration materials in two (2) languages if required by LEA;

7. Provide attendance data to the LEA in a timely manner for the state student data report;

8. Sign in and sign out students, on a daily basis;

9. Create Program policies for the protection of students and staff as well as standard operating procedures:
    - Sign in and out procedures
    - Early release policies
    - Bathroom policies
    - Child Abuse Prevention
    - Transportation

10. Ensure that completed original copies of registration forms are on file at the Program site and copies are held at the administrative office;

11. Coordinate recruitment and retention of Program participants;

12. Recruit, screen and hire all staff in accordance with ASES, ELOP and LEA requirements;

13. Prior to commencement of services, Contractor shall provide LEA with a letter certifying that Contractor has complied with the necessary clearances as specified by California Department of Education ("State") as requested. Contractor shall submit, in a form provided by the LEA, the names of all employees and volunteers assigned to work at each Program site;

14. Conduct evaluations of the Program at each site according to the CDE guidelines;

15. Attend meetings and select trainings provided by the Region V Afterschool and Healthy Start Partnership. In addition, site coordinators are required to meet with the principal, teachers, site council, and other school staff on a regular basis;

16. Coordinate with other programs at each Program site to avoid duplication of services;

17. Conduct monthly meetings with site coordinators and Program directors to provide necessary training, sharing of Program ideas, and reporting on best practices.

18. Clean the classroom(s) and flooring before, during, and after student activities, especially during arts/crafts projects or the consumption of nutritional snacks.

19. Ed code 8483.4 When a local educational agency contracts with a third party to operate a program pursuant to this article, the local educational agency shall require the third party to notify the local educational agency by the next working day following, and to submit a written report within seven days of, the occurrence of any health- or safety-related issues, including, but not limited to, issues involving criminal background clearances for employees, building safety, and any event specified in subdivision.

III. **TERM**

The term of this MOU shall be from Aug 14, 2026 to June 30, 2027 ("Commencement Date").

IV. **PAYMENT TERMS**

The Contractor will submit a monthly invoice to the LEA on or about the 15th of the month following service. Payment will be issued to the Contractor within 30 days after receipt of the monthly invoice. Contractor will submit the invoice with documented number of groups served and service days. Maximum contract amount: **$2,413,090.00**

V. **INSURANCE**

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

VI. **ASSIGNMENT AND TRANSFER**

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

VII. INDEMNIFICATION

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

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

VIII. **APPLICATION OF LAW**

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

IX. TERMINATION OF AGREEMENT

Each Party has the right to terminate this contract if the other Party has materially breached any obligation herein and such breach remains uncured for a period of ten (10) days after written notice thereof is sent to the other Party. Further, either Party may terminate this MOU without cause upon thirty (30) days prior written notice.

X. CONFIDENTIALITY

LEA acknowledges and agrees that all information, work in progress, trade secrets, or other secret or confidential information related to the business or projects of Contractor, as well as student achievement data, demographic data, student medical records and academic records (collectively, "Student Data") constitutes confidential information (collectively, "Confidential Information"). Contractor agrees that all times, both during this MOU and after its termination, Contractor will keep in confidence and trust all such Confidential Information and shall not use, copy, or disclose to any person, firm, or corporation any such Confidential Information. This obligation shall end whenever such information enters the public domain and is no longer confidential or proprietary through no improper action or inaction by either Party. Upon termination or expiration of this MOU, or at any time upon request of LEA, Contractor will return to LEA all Confidential Information in Contractor's possession or control. If data will be provided through an online platform, Contractor shall have controlled access to the data via password, and Contractor shall assume full liability for any access violations which may occur. If Contractor is requested or required by reason of legal requirements or legal proceedings of any nature to disclose any Confidential Information, it shall promptly provide Grantee with notice of the request or requirement. In those cases,

concerning the nature, scope, and manner of disclosure, including cooperating with LEA in seeking a protective order or other appropriate remedy. If, in the absence of a protective order or other remedy, Contractor is nonetheless legally compelled to disclose Confidential Information, Contractor may disclose only that portion of Confidential Information which its counsel advises is legally required to be disclosed. Contractor recognizes that Student Data is sensitive, and that any misuse of such data by Contractor could be or is a violation of state and federal law. Contractor assumes full responsibility for the use of such Student Data.

XI. FINGERPRINTING SCAN AND TB TEST

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

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

YMCA of Silicon Valley

Date: 7/8/2026

Signed by
[signature]
7862E966EC30420

John Ehrbar, President & CEO

Alum Rock School District

Date: _____

_____

11.1

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

Office of Superintendent of Schools

ITEM REQUIRING ATTENTION - BOARD OF EDUCATION

To the Board of Trustees: Date: August 4, 2026

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

- **July 16, 2026, Regular Board Meeting**
- **August 4, 2026, Special Board Meeting**

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

Recommend Approval

Submitted by: Dr. Marnie Hazelton Title: Superintendent

Approved by: Dr. Marnie Hazelton Title: Superintendent

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

11.1
Agenda Placement

Dr. Marnie Hazelton, Superintendent

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

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

MINUTES OF THE REGULAR MEETING OF THE BOARD OF TRUSTEES
of the Alum Rock Union School District
Held on Thursday, July 16, 2026, 5:30 p.m. at the Alum Rock Union School
Board Members and Superintendent participated at 2930 Gay Avenue San Jose, CA 95127
Meeting #02-26/27

1. OPEN SESSION

1.01 Call to Order/Roll Call/Pledge of Allegiance

President Linda Chavez welcomed everyone in the audience. President Linda Chavez called the Board Meeting to order at 5:30 pm, followed by Roll Call. Board Members present were Linda Chavez (President), Andrés Quintero (Vice-President) (*arrived at 5:34 pm)*, Minh Pham (Clerk), Corina Herrera-Loera (Member), and Minh Nguyen (Member)

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

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

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

President Linda Chavez said items 6.1, 7.3, 7.4, and 7.4 would be moved up on the agenda.

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

MOTION #01-02 by Vice President Andrés Quintero to approve the modification of the agenda. MOTION #01-02 was seconded by Clerk Minh Pham.

MOTION #01-02 carried* with a *vote of 5 in favor; no opposition; no absent; and no abstention.

7. **Superintendent/Board Business**

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

Russell Driver, Principal from ARC Alternatives, provided an update.

6. **Public Hearing**

6.1 Public Hearing. Election for Education Parcel Tax in the District.

President Linda Chavez opened the hearing at 5:50 pm.

Public Comment:
Maria Martinez

Joe Crump from DS&S provided the Board with an update.

MOTION #02-02 by Vice President Andrés Quintero to approve Action Item 6.1 as presented. MOTION #02-02 was seconded by Clerk Minh Pham.

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

President Linda Chavez closed the public hearing at 5:53 pm.

7. **Superintendent/Board Business**

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

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

MOTION #03-02 by Vice President Andrés Quintero to approve Action Item 7.3 as presented. MOTION #03-02 was seconded by Clerk Minh Pham.

MOTION #03-02 carried* with a *vote of 4 in favor; no opposition; no absent; and 1 abstention (President Linda Chavez).

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

MOTION #04-02 by Vice President Andrés Quintero to approve Action Item 7.4 as presented. MOTION #04-02 was seconded by Clerk Minh Pham.

MOTION #04-02 carried* with a *vote of 5 in favor; no opposition; no absent; and no abstention.

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

2.01 Requests to Address the Board

3. **Closed Session**

3. 1 Recess to Closed Session

The Board recessed to closed session.

4. **RECONVENE TO OPEN SESSION**

4.1 Report of Action Taken in Closed Session.

President Linda Chavez said there was a quorum.

MOTION #05-02 by Vice President Andrés Quintero to move items 7.1 & 7.8 up in the agenda. MOTION #05-02 was seconded by Clerk Minh Pham.

MOTION #05-02 carried* with a *vote of 4 in favor; no opposition; 1 absent (Member Minh Nguyen); and no abstentions.

7. Superintendent/Board Business

7.1 Approve Acting/Interim Superintendent Contract.

MOTION #06-02 by Vice President Andrés Quintero to approve Action Item 7.1 as presented. MOTION #06-02 was seconded by Clerk Minh Pham.

MOTION #06-02 carried* with a *vote of 4 in favor; no opposition; 1 absent (Member Minh Nguyen); and no abstentions.

7.8 Approve Superintendent Contract.

MOTION #07-02 by Member Corina Herrera-Loera to approve Action Item 7.8 as presented. MOTION #07-02 was seconded by Vice President Andrés Quintero.

MOTION #07-02 carried* with a *vote of 4 in favor; no opposition; 1 absent (Member Minh Nguyen); and no abstentions.

4. RECONVENE TO OPEN SESSION

4.1 Report of Action Taken in Closed Session.

Assistant Superintendent DeCelles reported the following:

Item 3.3 CONFERENCE WITH LEGAL COUNSEL - ANTICIPATED LITIGATION - Significant exposure to litigation pursuant to paragraph (2) or (3) of subdivision (d) of Section 54956.9: Four (4) potential cases; Tort Claim of Claimant BAV#26-27-001, Tort Claim of Claimant MS#26-27-002

- On a motion by President Chavez, seconded by Trustee Pham, the Board, by a 4-0 vote,1 absent, rejected the Tort claim by claimant BAV and instructed the Senior Administrator or designee to send notice to the claimant.
- On a motion by Trustee Pham, seconded by Trustee Herrera-Loera, the Board, by a 4-0 vote, 1 absent, rejected the Tort claim by claimant MS and instructed the Senior Administrator or designee to send notice to the claimant.

Item 3.10 Public Employee Appointment - Assistant Principal; Director -Technology Services

- On a motion by Vice President Quintero, seconded by Trustee Herrera-Loera the Board, by a 4-0 vote, 1 absent, approved the appointment of **Christina Luu** as the Assistant Principal of Renaissance at Mathson Middle School for the 2026-2027 school year.
- On a motion by _President Chavez, seconded by Trustee Herrera-Loera, the Board, by a 4-0 vote, 1 absent, approved the appointment of **Daniel Pena** as the Director of Technology Service.

8. Business

8.1 Presentation. Public Property Advisors' Update Presentation on the District's Exempt Surplus Property

Lisa Gilmore from Public Property Advisors gave a presentation.

5. Comments and Communications

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

7. Superintendent/Board Business

7.2 Approve the Joint Use Agreement of Eastridge Little League.

MOTION #07-02 by Vice President Andrés Quintero to approve Action Item 7.2 with amendments. MOTION #07-02 was seconded by President Linda Chavez.

MOTION #07-02 carried* with a *vote of 4 in favor; no opposition; 1 absent (Member Minh Nguyen); and no abstentions.

7.5 Approve Board Policy 5142 Safety: Second Reading.

MOTION #08-02 by Member Corina Herrera-Loera to approve Action Item 7.5 as presented. MOTION #08-02 was seconded by Clerk Minh Pham.

MOTION #08-02 carried* with a *vote of 4 in favor; no opposition; 1 absent (Member Minh Nguyen); and no abstentions.

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

MOTION #09-02 by Vice President Andrés Quintero to approve Action Item 7.6 as presented. MOTION #09-02 was seconded by Member Corina Herrera-Loera.

MOTION #09-02 carried* with a *vote of 4 in favor; no opposition; 1 absent (Member Minh Nguyen); and no abstentions.

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

MOTION #10-02 by Vice President Andrés Quintero to approve Action Item 7.6 as presented. MOTION #10-02 was seconded by Clerk Minh Pham.

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

MOTION #10-02 carried **with a** ***vote of 4 in favor; no opposition; 1 absent (Member Minh Nguyen); and no abstentions.***

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

MOTION #11-02 by Vice President Andrés Quintero to approve Action Item 7.10 as presented. MOTION #11-02 was seconded by Clerk Minh Pham.

MOTION #11-02 carried **with a** ***vote of 4 in favor; no opposition; 1 absent (Member Minh Nguyen); and no abstentions.***

7.11 Approve and Authorize to the Alum Rock Union School District (ARUSD) Housing Committee to research the feasibility of establishing a land corporation for the District.

MOTION #12-02 by Vice President Andrés Quintero to approve Action Item 7.11 as presented. MOTION #12-02 was seconded by President Linda Chavez.

MOTION #12-02 carried **with a** ***vote of 4 in favor; no opposition; 1 absent (Member Minh Nguyen); and no abstentions.***

7.12 Direct Administration to put out an RFP for Legal Counsel Services.

Public Comment:
Maria Martinez

MOTION #13-02 by Clerk Minh Pham to approve Action Item 7.12 as presented. MOTION #13-02 was seconded by Vice President Andrés Quintero.

MOTION #13-02 carried **with a** ***vote of 4 in favor; no opposition; 1 absent (Member Minh Nguyen); and no abstentions.***

8. **Business**

8.2 Adoption of Piggybackable Contracts for items such as Equipment, Materials, Supplies, and Services

MOTION #14-02 by Clerk Minh Pham to approve Action Item 7.12 as presented. MOTION #14-02 was seconded by Vice President Andrés Quintero.

MOTION #14-02 carried **with a** ***vote of 4 in favor; no opposition; 1 absent (Member Minh Nguyen); and no abstentions.***

9. Instructional Services

9.1 Start and End Times for School Year 2026-2027

Public Comment:
Maria Martinez

MOTION #15-02 by Member Corina Herrera-Loera to approve Action Item 9.1 as presented. MOTION #15-02 was seconded by President Linda Chavez.

MOTION #15-02 carried* with a *vote of 4 in favor; no opposition; 1 absent (Member Minh Nguyen); and no abstentions.

9.2 Quarterly Report on Williams Uniform Complaints

MOTION #16-02 by Clerk Minh Pham to approve Action Item 9.2 as presented. MOTION #16-02 was seconded by Member Corina Herrera-Loera.

MOTION #16-02 carried* with a *vote of 4 in favor; no opposition; 1 absent (Member Minh Nguyen); and no abstentions.

10. Human Resources

10.1 Resignations

Information Only

11. Contracts Over $100,000

11.1 Approve Scoot Education for the 2026/2027 SY.

MOTION #17-02 by President Linda Chavez to approve Action Item 11.1 as presented. MOTION #17-02 was seconded by Clerk Minh Pham.

MOTION #17-02 carried* with a *vote of 4 in favor; no opposition; 1 absent (Member Minh Nguyen); and no abstentions.

11.2 Approve Think Together, Inc -ASES Contract for the 2026/2027 SY.

MOTION #18-02 by Vice President Andrés Quintero to approve Action Item 11.2 as presented. MOTION #18-02 was seconded by Clerk Minh Pham.

MOTION #18-02 carried* with a *vote of 4 in favor; no opposition; 1 absent (Member Minh Nguyen); and no abstentions.

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

11.3 Approve Think Together, Inc – Before School Services contract for the 2026/2027 SY.

MOTION #19-02 by Member Corina Herrera-Loera to approve Action Item 11.3 as presented. MOTION #19-02 was seconded by President Linda Chavez.

MOTION #19-02 carried* with a *vote of 4 in favor; no opposition; 1 absent (Member Minh Nguyen); and no abstentions.

11.4 Approve Think Together, Inc -After School Expansion contract for the 2026/2027 SY.

MOTION #20-02 by Member Corina Herrera-Loera to approve Action Item 11.4 as presented. MOTION #20-02 was seconded by Clerk Minh Pham.

MOTION #20-02 carried* with a *vote of 4 in favor; no opposition; 1 absent (Member Minh Nguyen); and no abstentions.

11.5 Approve Think Together, Inc-Kinder Academies contract for the 2026/2027 SY.

MOTION #21-02 by Member Corina Herrera-Loera to approve Action Item 11.5 as presented. MOTION #21-02 was seconded by Clerk Minh Pham.

MOTION #21-02 carried* with a *vote of 4 in favor; no opposition; 1 absent (Member Minh Nguyen); and no abstentions.

11.6 Approve AchieveKids contract for the 2026/2027 SY.

MOTION #22-02 by Member Corina Herrera-Loera to approve Action Item 11.6 as presented. MOTION #22-02 was seconded by Clerk Minh Pham.

MOTION #22-02 carried* with a *vote of 4 in favor; no opposition; 1 absent (Member Minh Nguyen); and no abstentions.

11.7 Approve Amergis Healthcare Staffing, Inc. contract for the 2026/2027 SY.

MOTION #23-02 by Vice President Andrés Quintero to approve Action Item 11.7 as presented. MOTION #23-02 was seconded by Member Corina Herrera-Loera.

MOTION #23-02 carried* with a *vote of 4 in favor; no opposition; 1 absent (Member Minh Nguyen); and no abstentions.

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

11.8 Approve The Creekside School contract for the 2026/2027SY.

MOTION #24-02 by Vice President Andrés Quintero to approve Action Item 11.8 as presented. MOTION #24-02 was seconded by Member Corina Herrera-Loera.

MOTION #24-02 carried* with a *vote of 4 in favor; no opposition; 1 absent (Member Minh Nguyen); and no abstentions.

11.9 Approve Blancas Construction, Inc contract for the 2026/2027 SY.

MOTION #25-02 by Vice President Andrés Quintero to approve Action Item 11.9 as presented. MOTION #25-02 was seconded by Member Corina Herrera-Loera.

MOTION #25-02 carried* with a *vote of 4 in favor; no opposition; 1 absent (Member Minh Nguyen); and no abstentions.

12. CONSENT CALENDAR

There was a consensus from the Board to combine and take action on ***Agenda Items 12. 1, 12.2, 12.4, 12.5, 12.6, 12.7, 12.8,12.9 and 12.10.***

President Linda Chavez asked to pull item 12.3.

MOTION #26-02 by Clerk Minh Pham to approve Agenda Items 12. 1, 12.2, 12.4, 12.5, 12.6, 12.7, 12.8,12.9 and 12.10 as presented. MOTION #26-02 was seconded by Vice President Andrés Quintero.

MOTION #26-02 carried* with a *vote of 4 in favor; no opposition; 1 absent (Member Minh Nguyen); and no abstentions.

12.3 Vendor & Payroll Warrants.

President Linda Chavez asked that an itemized report be brought back to the Board.

MOTION #27-02 by President Linda Chavez to approve Action Item 12.3 as presented. MOTION #27-02 was seconded by Vice President Andrés Quintero.

MOTION #27-02 carried* with a *vote of 5 in favor; no opposition; no absent; and no abstention.

13. Future Board Agenda Requests

13. Future Board Agenda Requests

14. ADJOURNMENT

14.1 President Adjourns the Meeting

President Linda Chavez adjourned the meeting at 9:46 p.m.

Respectfully submitted,

Minh Pham, Board Clerk
mc

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

MINUTES OF A SPECIAL BOARD MEETING
Of The BOARD OF TRUSTEES
of the Alum Rock Union School District
Held on Tuesday, August 4, 2026, at 6:30 p.m. at the Alum Rock Union School Board Members and Superintendent participated at 2930 Gay Avenue San Jose, CA 95127
Meeting #03-26/27

1. OPEN SESSION

1.01 Call to Order/Roll Call/Pledge of Allegiance

President Linda Chavez welcomed everyone in the audience. President Linda Chavez called the Board Meeting to order at 6:30 pm, followed by Roll Call. Board Members present were Linda Chavez (President), Andrés Quintero (Vice-President) *arrived at 6:37pm*, Minh Pham (Clerk), Corina Herrera-Loera (Member), and Minh Nguyen (Member) *arrived at 6:32pm*

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

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

MOTION #01-03 by Clerk Minh Pham asked that item 3.1 be heard before item 2.1. MOTION #01-03 was seconded by Member Corina Herrera-Loera.

MOTION #01-03 carried* with a *vote of 4 in favor; no opposition; 1 absent (Vice President Andrés Quintero); and no abstention.

MOTION #02-03 by Clerk Minh Pham asked that item 3.1 be pulled from the agenda. MOTION #02-03 was seconded by President Linda Chavez.

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

MOTION #02-03 carried* with a *vote of 3 in favor; 2 opposed (Member Corina Herrera-Loera and Member Minh Nguyen); no absent; and no abstention.

2. **Superintendent/Board Business**

2.1 Approve Resolution No. 03-26/27 Dolores Huerta Day.

Public Comment:
Elizabeth Holiday and Veronica Amador

MOTION #03-01 by Member Corina Herrera-Loera to approve Action Item 2.1 as presented. MOTION #03-01 was seconded by Clerk Minh Pham.

MOTION #03-01 carried* with a *vote of 4 in favor; 1 opposition (President Linda Chavez); no absent; and no abstention.

2.2 Approve Resolution No. 04-26/27 Opposing The Proposed Immigration Detention Facility In Southern California Santa Clara County and Reaffirming Its Commitment To Safe, Welcoming, And Inclusive Schools For All Students.

MOTION #04-01 by Vice President Andrés Quintero to approve Action Item 2.2 as presented. MOTION #04-01 was seconded by Clerk Minh Pham.

Public Comment:
David Williams, Veronica Amador, Maria Martinez, Elizabeth Holiday, and Kristin.

MOTION #04-01 carried* with a *vote of 4 in favor; no opposition; no absent; and 1 abstention (President Linda Chavez).

2.3 Termination of Interim Superintendent's Contract.

MOTION #05-01 by Vice President Andrés Quintero to approve Action Item 2.3 as presented. MOTION #05-01 was seconded by Member Corina Herrera-Loera.

MOTION #05-01 carried* with a *vote of 5 in favor; no opposition; no absent; and no abstention.

4. **Closed Session**

4. 1 Recess to Closed Session

The Board recessed to closed session.

5. RECONVENE TO OPEN SESSION

5.1 Report of Action Taken in Closed Session.

President Linda Chavez said there was a quorum.

President Linda Chavez said there was nothing to report.

6. Adjournment

6.1 President Adjourns the Meeting

President Linda Chavez adjourned the meeting at 8:32 p.m.

Respectfully submitted,

Minh Pham, Board Clerk

11.2

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

Office of Superintendent of Schools

ITEM REQUIRING ATTENTION - BOARD OF EDUCATION

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

Subject: **Approve Bond Contracts/Extensions**

Support Information: **The District has received a summarized list of bond contracts/extensions dated August 13, 2026**

Fiscal Impact: Yes

Budget Source: Bonds

Recommended Action: Staff recommends that the Board of Trustees approve the Bond Contracts/Extensions.

Recommend Approval

Submitted by: Maria Martinez Title: Bonds Director

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

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

11.2
Agenda Placement

Dr. Marnie Hazelton, Superintendent

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

BOND CONTRACTS/EXTENSIONS

CONTRACTOR NAME	DATE OF SERVICE	COST	PURPOSE
Cleary Consultants, Inc.	08/14/2026-09/30/2026	$51,000.00	Approve Proposal from Cleary Consultants, Inc. for Soil Engineering Services at the former Renaissance at Fischer Site.
Quiel Signs	08/14/2026-06/30/2027	$59,652.87	Approve CMAS Contract No. 3-25-08-1030 through Quiel School Sign for the Purchase and Installation of a Marquee Sign at Aptitud Community Academy at Goss.

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 28, 2026

Subject: **Approve CMAS Contract No. 3-25-08-1030 through Quiel School Signs for the Purchase and Installation of a Marquee Sign at Aptitud Community Academy at Goss.**

Support Information: Pursuant to California Public Contract Code, 20118, the governing board of any school district may, without advertising for bids, utilize a piggyback contract for the purchase of materials and supplies when it is determined to be in the best interest of the District. This procurement method allows the District to efficiently acquire goods and services through competitively awarded contracts.

Staff proposes utilizing CMAS Piggyback No. 3-25-08-1030 with Quiel School Signs for the purchase and installation of a new double-sided marquee sign at Aptitud Community Academy at Goss. The existing marquee sign will be removed and replaced as part of the project.

Fiscal Impact: Yes

Budgeted: Yes

Budget Source: Bonds

Recommended Action: Staff recommends that the Board of Trustees approve the use of CMAS Piggyback No. 3-25-08-1030 and authorize a contract with Quiel School Signs for the purchase and installation of a new double-sided marquee sign at Aptitud Community Academy at Goss in the amount of $59,652.87, including materials and installation.

Recommended Approval

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

Approved by: Dr. Marnie Hazelton Title: Superintendent

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

Regular Board Meeting

Agenda Placement

Dr. Marnie Hazelton, Superintendent

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

DGS CALIFORNIA DEPARTMENT OF GENERAL SERVICES

Procurement Division
707 Third Street, 2nd Floor, MS #2-202
West Sacramento, CA 95605-2811

State of California

MULTIPLE AWARD SCHEDULE

NON-MANDATORY

Tricore Enterprises, Inc. doing business as

Quiel School Signs

CMAS NUMBER:	**3-25-08-1030**
CMAS TERM DATES:	08/26/2025 through 02/03/2030
EFFECTIVE DATE:	08/26/2025
CMAS CATEGORY:	Information Technology – General Provisions Non-Cloud Goods & Services
APPLICABLE STATE OF CALIFORNIA GENERAL PROVISIONS:	February 20, 2025
APPLICABLE CMAS SPECIAL PROVISIONS:	January 2, 2025
MAXIMUM ORDER LIMIT:	State Agencies: **See Purchasing Authority Dollar Threshold provision** Local Government Agencies: **Unlimited**
FOR USE BY:	State & Local Government Agencies
BASE SCHEDULE #:	47QSMS25D0043
BASE SCHEDULE HOLDER:	Tricore Enterprises, Inc.
PROGRAM ANALYST	John Dickinson John.Dickinson@dgs.ca.gov

This California Multiple Award Schedule (CMAS) provides for the purchase, warranty, and installation of LED signs. (See page 3 for the restrictions applicable to this CMAS.)

NOTICE: Products and/or services on this CMAS may be available on a Mandatory State Contract. If this is the case, the use of this CMAS is restricted unless the State agency has an approved exemption as explained in the State Contract User Instructions. Information regarding State Contracts can be obtained at the: State Contracts Index Listing. This requirement is not applicable to local government agencies.

PROPOSAL NO: 7242612
DATE 7/24/2026

www.quielschoolsigns.com
833-777-4467
3091 E. La Cadena Dr. Riverside, CA 92507

Customer: Alum Rock UESD
Attention: Rick Marquez

Job Location: Aptitud Community Academy At Goss

Phone: 408-687-0826
Email: richard.marquez@arusd.org

Specifications and Estimates for:

Provide and install new double sided Marquee sign including new footing and pole cover at 7'11" overall height (NON DSA). LED displays to be Optec 2'4 x 6'3 72x192 10mm 281 Trillion color displays with cloud software and cell modem communication with lifetime data included. Top ID cabinet to be 1'6 x 6'3 double sided with vinyl decorated face per customer approval. Electrical requirements: (2) 120V 20A circuits. **Others to bring (2) 20A circuits to sign location via stub up or in ground christy box within 3' of sign location**. Final electrical connections included. Payment and performance bonds included. Lifetime training on software included via live webinars twice a week, and on demand zoom training M-F 8 am - 5 pm. **5 year parts warranty** on LED display included.

CMAS NUMBER: 3-25-08-1030
CSLB#1075164
DIR#1000740349

***Please note, per CMAS guidelines, School District PO must list CMAS# 3-25-08-1030, this quote must be signed, with district PO # listed on proposal.

Pricing:

The following table details all pricing for delivery of the services outlined in this proposal.

Quantity	Item # Click item, direct to GSA	GSA Item Description	Price/Each	Total Cost
1 Ea.	10M-HB-C-72X192-DF	72x192 10mm DF LED display	$19,117.94	$19,117.94
80 Ea.	ON-SITE INSTALLATION	On site Installation LED Marquee and Scoreboards	$286.21/hr	$22,896.80
1 Ea.	CELLSERVLIFE	Cell Modem Data and Service Lifetime of sign	$2,748.61	$2,748.61
1 Ea.	OPSCALER	Digital Video Scaler	$3,101.50	$3,101.50
1 Ea.	CON60FPS-D	60 FPS controller - double face	$1,765.88	$1,765.88
9.38 Ea.	CABDOUBLELIT	Double face ID cabinet	$187.90/sq ft	$1,762.50
	Non specific priced goods Up to $5k of contract	Bonds	$900.00	$900.00
	Non specific priced goods Up to $5k of contract	Post/Framing Kit	$4,100.00	$4,100.00

		Material total (taxable)		$32,596.43
		Non-Material total (non-taxable)		$23,796.80
		Subtotal		$56,393.23
		Sales tax: 9.375%		$3,259.64
		Total		$59,652.87

Acceptance of Proposal – The above prices, specifications are satisfactory and hereby accepted for value received I or We, the undersigned jointly and severally, hereby absolutely and unconditionally guarantee prompt payment [illegible] due and payable under the foregoing proposal.

Signature: _____

Date: _____

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 8, 2026

Subject: **Approve the Proposal from Cleary Consultants, Inc. (Project No. 771.9A) for Soil Engineering Services at the Former Renaissance at Fischer Site.**

Support Information: Cleary Consultants, Inc. will provide soil engineering observation, testing, and inspection services associated with the installation of new portable classroom buildings, driveways, and parking lots at the former Renaissance at Fischer site. The scope of services includes, but is not limited to, observation and testing of spread footing foundation installations, subgrade preparation for new asphalt pavement, driveways and parking lots, and compaction testing of utility trench backfill to verify compliance with project specifications.

Fiscal Impact: Yes

Budgeted: Yes

Budget Source: Bonds

Recommended Action: Staff recommends that the Board of Trustees approve the proposal and contract with Cleary Consultants, Inc. in the amount of $51,000 to provide soil engineering observation, testing, and inspection services for the installation of new portable classroom buildings, driveways, and parking lots at the former Renaissance at Fischer site.

Recommended Approval

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

Approved by: Dr. Marnie Hazelton _____ Title: Superintendent

To the Board of Trustees:

Meeting: August 13, 2026
Regular Board Meeting

_____
Agenda Placement

_____
Dr. Marnie Hazelton, Superintendent

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled _____

CLEARY CONSULTANTS, INC.
Geotechnical Engineers and Geologists

Christophe A. Ciechanowski, President, GE
Grant F. Foster, Vice-President, GE
J. Michael Cleary, Principal, CEG, GE

July 7, 2026
Project No. 771.9A
Ser. 8197

Alum Rock Union Elementary School District
Attn: Mr. Eric Wasinger, Senior Executive of Bonds, M&O
2930 Gay Avenue
San Jose, California 95127

RE: PROPOSAL FOR SOIL ENGINEERING SERVICES DURING CONSTRUCTION NEW PORTABLE CLASSROOM BUILDINGS AND PARKING LOT PROJECT CLYDE L. FISCHER MIDDLE SCHOOL 1720 HOPKINS DRIVE SAN JOSE, CALIFORNIA

Dear Mr. Wasinger:

Introduction

As requested, we are submitting this proposal for the soil engineering observation and testing services for the New Portable Classroom Buildings and Parking Lot project at Clyde L. Fischer Middle School in San Jose, California. Our geotechnical investigation report for this project was submitted January 19, 2026.

Scope of Services

Specific details of the contractor's schedule to complete the various phases of the work are not known, therefore we propose to provide our services on an hourly time and materials basis. The scope of our services will include full time to intermittent on-site observations and field density testing (rough estimate of required personnel-days in parentheses) as required for the following:

1. Site preparation and grading (2 PD)
2. Observation of spread footing foundation installations (2 PD)
3. Subgrade preparation for the interior slabs-on-grade (2 PD)
4. Base/drain rock installation for the interior slabs-on-grade (2 PD)

5. Subgrade preparation for exterior concrete slabs and sidewalks (3 PD)
6. Baserock placement and compaction for exterior concrete slabs and sidewalks (2 PD)
7. Subgrade preparation for new asphalt pavements, driveways and parking lots (6 PD)
8. Baserock placement and compaction for new asphalt pavements, driveways and parking lots (5 PD)
9. Utility trench backfill compaction (6.0 PD)
10. Office support and material submittal review and approval, response to RFI's, site meetings and consultation (2.0 PD)
11. Preparation and submittal of DSA closeout documents (2.0 PD)

Arrangements

Our field observation services including office supervision, and the necessary office and laboratory work will be provided in accordance with the terms and rates of our Schedule of Fees and Conditions presented on the last page of this proposal.

Usually, the cost of our services based on full-time observation and testing during a normal eight-hour workday would be about $1,350 per day, $675 per half-day, and $200 per site visit. These estimates include field and office supervision and laboratory testing. Consultations and report preparation are billed in addition at the appropriate hourly rate.

We project that we will be required on site for approximately 34 personnel-days for the project. We therefore anticipate the total budget for this project will be approximately $51,000.

All services rendered by us consist of professional opinions and recommendations made in accordance with generally accepted soil and foundation engineering principles and practices. This warranty is in lieu of all other warranties, either expressed or implied.

Under no circumstances is it our intent to directly control the physical activities of the contractor or the contractor's workmen's accomplishment of work on this project. The presence of our field representative at the site is to provide you with a continuing source of professional advice, opinions

and recommendations based on the field representative's observation of the contractor's work and does not include any superintending, supervision, or direction of the actual work of the contractor or the contractor's workmen.

Any construction review of the contractor's performance conducted by us is not intended to include, and does not include, review of the adequacy of the contractor's safety measures in, on, or near the job site.

We look forward to being of continued service to the District on this project and ask that you call if you have any questions. As our authorization to provide the above services, please sign and return one copy of this agreement.
Yours very truly,

CLEARY CONSULTANTS, INC.

Chris Ciechanowski
Chris Ciechanowski
President

CC:cc
Copies: Addressee (email)

AUTHORIZATION

Approved By _____ Date _____

CLEARY CONSULTANTS, INC.
SCHEDULE OF FEES AND CONDITIONS

PERSONNEL CHARGES

Administrative Assistant	60.00/hr
Drafting/Laboratory	70.00/hr
Senior Engineering Technician	120.00/hr
Prevailing Wage Engineering Technician	135.00/hr
Staff Engineer/Staff Engineering Geologist	130.00/hr
Project Engineer/Project Engineering Geologist	140.00/hr
Associate Engineer/Associate Engineering Geologist	180.00/hr
Principal	$220.00/hr*

*Expert witness fees for appearance at court and depositions are $1800/day and $900 half day. There is a minimum of one-half day for all court and deposition appearances.

EQUIPMENT/LABORATORY CHARGES

Automobile	$0.85/mile
Mobile Laboratory	10.00/hour
Nuclear Moisture/Density Gauge	5.00/test
Laboratory Compaction Curve, ASTM D1557	350.00/test
DIR Certified Payroll Reporting	100.00/report

MISCELLANEOUS CHARGES

Drilling services, printing and reproduction, special and consultant fees, permits, insurance, equipment and vessel rental, travel and subsistence expenses and other similar related costs are billed at cost plus 15 percent. Copies of previously issued reports will be billed at $50.00 for the first copy and $25.00 for each additional copy, or at cost of reproduction for larger reports.

STANDARD OF CARE

Cleary Consultants, Inc. (CCI) under this Agreement will strive to conduct services in a manner consistent with that level of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions. No other warranty, expressed or implied, is made.

Client recognizes that subsurface conditions may vary from those encountered at the locations where our borings, surveys, or explorations are made and that our data, interpretations and recommendations are based solely on the information available to us. We will be responsible for those data, interpretations, and recommendations but shall not be responsible for the interpretation by others of the information developed.

RIGHT OF ENTRY

The Client shall provide for CCI's right of entry and all our necessary equipment, in order to complete the work. While CCI shall take all reasonable precautions to minimize any damage to the property, it is understood by Client that in the normal course of work some damage may occur, the correction of which is not part of this Agreement.

GENERAL LIABILITY INSURANCE

CCI represents and warrants that it is protected by worker's compensation insurance and that we have such coverage under public liability and property damage insurance policies which we deem to be adequate. Certificates for all such policies of insurance shall be provided to Client upon request in writing. Within the limits and conditions of such insurance, we agree to indemnify and save Client harmless from and against any loss, damage, or liability arising from any negligent acts by CCI and its staff. We shall not be responsible for any loss, damage or liability beyond the amounts, limits, and conditions of such insurance. We shall not be responsible for any loss, damage, or liability arising from any negligent acts or willful misconduct of Client, its agents, staff, and other consultants employed by it. Certificates of our general liability insurance shall be provided upon request.

UTILITIES

In the prosecution of our work, CCI will take all reasonable precautions to avoid damage or injury to subterranean structures or utilities. The owner agrees to waive any claim against CCI and to defend, indemnify and hold CCI harmless from any claim or liability for injury or loss allegedly arising from CCI's damaging underground utilities or other man-made objects that were not called to CCI's attention or which were not properly located on plans furnished to CCI.

LIMITATION OF LIABILITY

To the fullest extent permitted by law, and not withstanding any other provision of this agreement, the total liability, in the aggregate, of CCI and its officers, directors, partners, employees, agents and subconsultants, and any of them, to the Client and anyone claiming by, through or under the Client, for any and all claims, losses, costs or damages of any nature whatsoever arising out of, resulting from or in any way related to this project or the Agreement from any cause or causes, including but not limited to the negligence, professional errors or omissions, strict liability, breach of contract or warranty, express or implied, of CCI or its officers, directors, employees, agents or subconsultants, or any of them, shall not exceed the total compensation received by CCI under this Agreement, or the total amount of $50,000, whichever is greater.

DISPUTES

The parties to this Agreement covenant and agree that all claims, disputes and other matters in question between the parties to this Agreement, arising out of or relating to this Agreement or the breach thereof, shall be submitted to non-binding mediation prior to initiation of any lawsuit or other litigation, unless the parties mutually agree otherwise. The cost of said Mediation shall be split equally between the parties.

DISCOVERY OF UNANTICIPATED HAZARDOUS MATERIALS

Hazardous materials or certain types of hazardous materials may exist at a site where there is no reason to believe they could or should be present. CCI and Client agree that the discovery of unanticipated hazardous materials constitutes a changed condition requiring a renegotiation of the scope of the work or termination of services.

OWNERSHIP OF DOCUMENTS

All reports, boring logs, field data, field notes, laboratory test data, calculations, estimates, and other documents prepared by CCI as instruments of service, shall remain our property. Client agrees that all reports and other work furnished to the client or his agents, which is not paid for, will be returned upon demand and will not be used by the Client for any purpose whatever.

THIRD PARTY BENEFICIARIES

Nothing contained in this Agreement shall create a contractual relationship with or a cause of action in favor of a third party against either the Client or CCI. CCI's services under this Agreement are being performed solely for the Client's benefit, and no other entity shall have any claim against CCI because of this Agreement or the performance or nonperformance of services hereunder. The Client agrees to include a provision in all contracts with contractors and other entities involved in this project to carry out the intent of this paragraph.

ASSIGNMENT

Neither party to this Agreement shall transfer, sublet or assign any rights under or interest in this Agreement (including but not limited to monies that are due or monies that may be due) without the prior written consent of the other party.

INVOICES

Invoices for our services will be submitted, at our option, on a monthly basis or when the work is completed. Invoices will be due immediately, but will not be delinquent within 10 days from which the invoice is dated. If payment is not so made, a service charge will be due on the amount of the invoices at the maximum rate permissible by law from the date of the invoice until the same is paid. In the event legal action is required to enforce the payment terms of this agreement, CCI shall be entitled to collect from the client any judgement or settlement sums due plus reasonable attorney's' fees, court costs and other expenses incurred by CCI for such collection action.

SAMPLES

All samples of soil and rock will be disposed of from the laboratory 30 days after issuance of the report unless the Client advises otherwise. Upon request, we will deliver the samples to the Client, charges collect, or will store them for an agreed storage charge.

11.3

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

Office of Superintendent of Schools

ITEM REQUIRING ATTENTION - BOARD OF EDUCATION

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

Subject: **Vendor & Payroll Warrants**

Support Information: Summary of Vendor and Payroll Warrants issued during June month of Fiscal Year 2025/2026. An itemized **Vendor Warrant Report for Catering** is attached, which identifies the school or department that authorized each expenditure, as well as the funding source (fund and program) used to pay for the expenditure.

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

Fiscal Impact: Yes

Budget Source: All Funds

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

Recommend Approval

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

Approved by: Dr. Marnie Hazelton Title: Superintendent

To the Board of Trustees:

Meeting: July 16, 2026
Regular Board Meeting

11.3
Agenda Placement

Dr. Marnie Hazelton, Superintendent

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

June 2026

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

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

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

P Check Register - Pivot Table Summary by Vendor
une 2026

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

AP Check Register - Pivot Table Summary by Vendor
June 2026

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

AP Check Register - Pivot Table Summary by Vendor
June 2026

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

AP Check Register - Pivot Table Summary by Vendor
June 2026

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

AP Check Register - Pivot Table Summary by Vendor
June 2026

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

AP Check Register - Pivot Table Summary by Vendor
June 2026

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

.P Check Register - Pivot Table Summary by Vendor
une 2026

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

P Check Register - Pivot Table Summary by Vendor
une 2026

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

AP Check Register - Pivot Table Summary by Vendor
June 2026

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

AP Check Register - Pivot Table Summary by Vendor
June 2026

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

AP Check Register - Pivot Table Summary by Vendor
June 2026

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

AP Check Register - Pivot Table Summary by Vendor
June 2026

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

AP Check Register - Pivot Table Summary by Vendor
June 2026

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

AP Check Register - Pivot Table Summary by Vendor
June 2026

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

.P Check Register - Pivot Table Summary by Vendor
une 2026

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

AP Check Register - Pivot Table Summary by Vendor
June 2026

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

AP Check Register - Pivot Table Summary by Vendor
June 2026

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

AP Check Register - Pivot Table Summary by Vendor
June 2026

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

AP Check Register - Pivot Table Summary by Vendor
June 2026

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

AP Check Register - Pivot Table Summary by Vendor
June 2026

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

AP Check Register - Pivot Table Summary by Vendor
June 2026

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

AP Check Register - Pivot Table Summary by Vendor
June 2026

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

AP Check Register - Pivot Table Summary by Vendor
June 2026

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

AP Check Register - Pivot Table Summary by Vendor
June 2026

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

AP Check Register - Pivot Table Summary by Vendor
June 2026

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

AP Check Register - Pivot Table Summary by Vendor
June 2026

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

AP Check Register - Pivot Table Summary by Vendor
June 2026

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

AP Check Register - Pivot Table Summary by Vendor
June 2026

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

AP Check Register - Pivot Table Summary by Vendor
June 2026

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

AP Check Register - Pivot Table Catering by School/Department and Funding Source
June 2026

Location Name	Fund	Program Name	Vendor Name	Date	Warrant #	Object Descr	Sum of Amount
020-LINDA VISTA	010	GENERAL FUND	OFFICE DEPOT BUSINESS SOLUTION	6/5/2026	4035160	CATERING	$ 166.83
	010		SOLORZANO NINO, KATTYA	6/10/2026	4035253	CATERING	$ 204.96
	010 Total						**$ 371.79**
020-LINDA VISTA Total							**$ 371.79**
030-LYNDALE	010	ATTENDANCE INCENTIVE	SFCC INTERMEDIATEHOLDINGS INC	6/5/2026	4035162	CATERING	$ 250.91
	010	GENERAL FUND	ANTIPASTOS	6/5/2026	4035102	CATERING	$ 542.07
	010		FICO'S NEW YORK STYLE PIZZA	6/24/2026	4035506	CATERING	$ 195.06
	010		NOAH'S NEW YORK BAGEL COMPANY	6/5/2026	4035111	CATERING	$ 108.47
	010		SFCC INTERMEDIATEHOLDINGS INC	6/5/2026	4035162	CATERING	$ 255.15
	010	LCAP SCHOOL ADDTL SUPPORT	ANTIPASTOS	6/10/2026	4035183	CATERING	$ 506.08
	010		FICO'S NEW YORK STYLE PIZZA	6/5/2026	4035142	CATERING	$ 88.38
	010		SAVE MART SUPERMARKETS	6/5/2026	4035173	CATERING	$ 247.04
	010		SFCC INTERMEDIATEHOLDINGS INC	6/5/2026	4035119	CATERING	$ 249.28
	010				4035174	CATERING	$ 508.66
	010 Total						**$ 2,951.10**
	060	CS COMM SCHLS PRTNSHP-IMP GI	ANTIPASTOS	6/5/2026	4035157	CATERING	$ 386.82
	060		JACQUELINE MONTEJANO	6/5/2026	4035168	CATERING	$ 73.11
	060		MTC RESTAURANT GROUP, LLC	6/5/2026	4035110	CATERING	$ 360.00
	060		RS KOHLI INC.	6/5/2026	4035161	CATERING	$ 304.95
	060 Total						**$ 1,124.88**
030-LYNDALE Total							**$ 4,075.98**
040-MCCOLLAM	010	LCAP SCHOOL ADDTL SUPPORT	NOAH'S NEW YORK BAGEL COMPANY	6/5/2026	4035149	CATERING	$ 183.37
	010 Total						**$ 183.37**
	088	ASB GENERAL	SAVE MART SUPERMARKETS	6/23/2026	4035490	CATERING	$ 165.02
	088 Total						**$ 165.02**
040-MCCOLLAM Total							**$ 348.39**
061-SEL - Social Emotion	010	SEL - Additional	CARAHSOFT TECHNOLOGY CORP	6/24/2026	4035505	CATERING	$ 936.38
	010		NOAH'S NEW YORK BAGEL COMPANY	6/29/2026	4035657	CATERING	$ 557.36
	010 Total						**$ 1,493.74**
061-SEL - Social Emotional Learning Total							**$ 1,493.74**
065-LCAP- EARLY LEAF	120	CA PREKINDERGARTEN PLAN & IM	OFFICE DEPOT BUSINESS SOLUTION	6/24/2026	4035500	CATERING	$ 91.52
	120				4035503	CATERING	$ 226.94
	120			6/25/2026	4035535	CATERING	$ 191.87
	120 Total						**$ 510.33**
065-LCAP- EARLY LEARNING CTR Total							**$ 510.33**

Check Register - Pivot Table Catering by School/Department and Funding Source
e 2026

tion Name	Fund	Program Name	Vendor Name	Date	Warrant #	Object Descr	Sum of Amount
O-HUBBARD	010	GENERAL FUND	CORNEJOS CATERING INC	6/26/2026	4035603	CATERING	$ 1,098.75
	010		MEXICO BAKERY INC	6/10/2026	4035221	CATERING	$ 343.70
	010		SFCC INTERMEDIATEHOLDINGS INC	6/5/2026	4035119	CATERING	$ 252.83
	010	LCAP SCHOOL ADDTL SUPPORT	MEXICO BAKERY INC	6/11/2026	4035263	CATERING	$ 490.50
	010		NOAH'S NEW YORK BAGEL COMPANY	6/12/2026	4035321	CATERING	$ 189.16
	010		SFCC INTERMEDIATEHOLDINGS INC	6/5/2026	4035119	CATERING	$ 110.36
	010 Total						**$ 2,485.30**
HUBBARD Total							$ 2,485.30
-APTITUD	010	GENERAL FUND	SAVE MART SUPERMARKETS	6/26/2026	4035609	CATERING	$ 375.92
	010		SFCC INTERMEDIATEHOLDINGS INC	6/12/2026	4035327	CATERING	$ 196.96
	010			6/5/2026	4035154	CATERING	$ 206.14
	010	LCAP SCHOOL ADDTL SUPPORT	DBA: ELMA'S CATERING & EVENTS	6/26/2026	4035588	CATERING	$ 1,050.05
	010 Total						**$ 1,829.07**
PTITUD Total							$ 1,829.07
-PAINTER	010	GENERAL FUND	NOAH'S NEW YORK BAGEL COMPANY	6/22/2026	4035452	CATERING	$ 105.28
	010 Total						**$ 105.28**
AINTER Total							$ 105.28
SHEPPARD	010	GENERAL FUND	ANTIPASTOS	6/5/2026	4035102	CATERING	$ 939.91
	010			6/15/2026	4035376	CATERING	$ 81.98
	010		SFCC INTERMEDIATEHOLDINGS INC	6/22/2026	4035455	CATERING	$ 394.27
	010	LCAP SCHOOL ADDTL SUPPORT	NOAH'S NEW YORK BAGEL COMPANY	6/5/2026	4035128	CATERING	$ 143.05
	010 Total						**$ 1,559.21**
	060	ALL OTHER LOCAL DONATIONS	OFFICE DEPOT BUSINESS SOLUTION	6/18/2026	4035405	CATERING	$ 563.22
	060	ELOP -EXPANDED LRNG OPPOR PI	A & H PIZZA COPORATION	6/22/2026	4035432	CATERING	$ 400.00
	060 Total						**$ 963.22**
EPPARD Total							$ 2,522.43
SAN ANTONIO	010	GENERAL FUND	SFCC INTERMEDIATEHOLDINGS INC	6/5/2026	4035154	CATERING	$ 93.43
	010 Total						**$ 93.43**
N ANTONIO Total							$ 93.43
OCALA	010	GENERAL FUND	STICKLES, ADAM	6/22/2026	4035456	CATERING	$ 199.65
	010	LCAP SCHOOL ADDTL SUPPORT	OFFICE DEPOT BUSINESS SOLUTION	6/22/2026	4035470	CATERING	$ 78.26
	010 Total						**$ 277.91**
ALA Total							$ 277.91

Check Register - Pivot Table Catering by School/Department and Funding Source
e 2026

tion Name	Fund	Program Name	Vendor Name	Date	Warrant #	Object Descr	Sum of Amount
0-LUCHA	010	GENERAL FUND	SFCC INTERMEDIATEHOLDINGS INC	6/5/2026	4035154	CATERING	$ 62.28
	010 Total						**$ 62.28**
LUCHA Total							$ 62.28
5-ADELANTE II	010	LCAP SCHOOL ADDTL SUPPORT	DOROTEO BRACAMONTES	6/10/2026	4035188	CATERING	$ 1,870.00
	010 Total						**$ 1,870.00**
	060	ALL OTHER LOCAL DONATIONS	DOROTEO BRACAMONTES	6/12/2026	4035339	CATERING	$ 841.50
	060		ROUND TABLE PIZZA	6/12/2026	4035305	CATERING	$ 288.61
	060	WELLNESSS CENTER	OFFICE DEPOT BUSINESS SOLUTION	6/25/2026	4035535	CATERING	$ 75.08
	060 Total						**$ 1,205.19**
	088	ASB GENERAL	DOROTEO BRACAMONTES	6/18/2026	4035420	CATERING	$ 275.00
	088		SFCC INTERMEDIATEHOLDINGS INC	6/17/2026	4035396	CATERING	$ 208.19
	088			6/15/2026	4035384	CATERING	$ 256.78
	088 Total						**$ 739.97**
DELANTE II Total							$ 3,815.16
-RENAISSANCE II	060	ALL OTHER LOCAL DONATIONS	OFFICE DEPOT BUSINESS SOLUTION	6/29/2026	4035648	CATERING	$ 207.60
	060 Total						**$ 207.60**
ENAISSANCE II Total							$ 207.60
EDUCATIONAL SVC	010	LCAP PROF DEV	MARIA TERESA PATINO	6/29/2026	4035656	CATERING	$ 22.99
	010		SOMERA CAPITAL 3 LLC	6/26/2026	4035581	CATERING	$ 1,884.03
	010		U.S. BANK	6/18/2026	4035408	CATERING	$ 147.37
	010 Total						**$ 2,054.39**
DUCATIONAL SVCS Total							$ 2,054.39
CURR & INSTR	010	C&I - LOTTERY	MTC RESTAURANT GROUP, LLC	6/5/2026	4035159	CATERING	$ 156.00
	010		NOAH'S NEW YORK BAGEL COMPANY	6/5/2026	4035149	CATERING	$ 304.52
	010	Pathway to Seal of Biliteracy	CORNEJOS CATERING INC	6/18/2026	4035419	CATERING	$ 2,428.13
	010			6/25/2026	4035527	CATERING	$ 6,890.63
	010 Total						**$ 9,779.28**
	060	ALL OTHER LOCAL DONATIONS	U.S. BANK	6/18/2026	4035408	CATERING	$ 231.00
	060 Total						**$ 231.00**
RR & INSTR Total							$ 10,010.28
RUSSO	060	ALL OTHER LOCAL DONATIONS	ARELY MARGARITA FLORES	6/12/2026	4035353	CATERING	$ 21.98
	060		LAURA T CORREA	6/25/2026	4035532	CATERING	$ 53.94
	060 Total						**$ 75.92**
	088	ASB GENERAL	LOPEZ, SOPHIA	6/10/2026	4035243	CATERING	$ 163.39
	088 Total						**$ 163.39**
SSO Total							$ 239.31

AP Check Register - Pivot Table Catering by School/Department and Funding Source
June 2026

Location Name	Fund	Program Name	Vendor Name	Date	Warrant #	Object Descr	Sum of Amount
340-STUDENT SERVICE	010	PARENT UNIVERSITY	JESUS L ARAUJO JR	6/10/2026	4035238	CATERING	$ 67.72
	010		U.S. BANK	6/18/2026	4035408	CATERING	$ 564.89
	010	STUDENT SERVICES	AMAZON.COM LLC	6/10/2026	4035182	CATERING	$ 191.58
	010 Total						**$ 824.19**
	060	SCHOOL LINKED SERVICES	A & H PIZZA COPORATION	6/26/2026	4035567	CATERING	$ 425.00
	060		SAVE MART SUPERMARKETS	6/12/2026	4035346	CATERING	$ 215.95
	060		SFCC INTERMEDIATEHOLDINGS INC	6/25/2026	4035543	CATERING	$ 593.38
	060 Total						**$ 1,234.33**
340-STUDENT SERVICES Total							**$ 2,058.52**
360-STATE & FEDERAL	010	BLDG CAPACITY 4 PARENT LEADEI	DELORES A. SMITH	6/4/2026	4035096	CATERING	$ 750.00
	010	LCAP ADMINISTRATIVE SUPRT	U.S. BANK	6/18/2026	4035408	CATERING	$ 63.00
	010 Total						**$ 813.00**
	060	ALL OTHER LOCAL DONATIONS	U.S. BANK	6/18/2026	4035408	CATERING	$ 897.23
	060	ELOP -EXPANDED LRNG OPPOR PI	AMAZON.COM LLC	6/26/2026	4035568	CATERING	$ 136.76
	060				4035597	CATERING	$ 17.61
	060			6/5/2026	4035137	CATERING	$ 30.48
	060		NOAH'S NEW YORK BAGEL COMPANY	6/26/2026	4035606	CATERING	$ 537.54
	060 Total						**$ 1,619.62**
360-STATE & FEDERAL Total							**$ 2,432.62**
380-SPECIAL EDUCATI(	080	CONTRIBUTION TO SPECIAL E	SAVE MART SUPERMARKETS	6/12/2026	4035306	CATERING	$ 48.24
	080 Total						**$ 48.24**
380-SPECIAL EDUCATION Total							**$ 48.24**
470-TRANSPORTATION	010	CONTRIB TO TRANS HOME-SCH	NOAH'S NEW YORK BAGEL COMPANY	6/24/2026	4035510	CATERING	$ 466.36
	010 Total						**$ 466.36**
470-TRANSPORTATION SERVICES Total							**$ 466.36**
600-HUMAN RESOURCI	010	LABOR NEGOTIATIONS	U.S. BANK	6/18/2026	4035408	CATERING	$ 635.23
	010	LCAP- RECRUITMENT & RETENTIO	U.S. BANK	6/18/2026	4035408	CATERING	$ 158.16
	010 Total						**$ 793.39**
	060	ALL OTHER LOCAL DONATIONS	AMAZON.COM LLC	6/29/2026	4035666	CATERING	$ 65.31
	060		GLORIA CASTENEDA	6/12/2026	4035318	CATERING	$ 2,750.00
	060 Total						**$ 2,815.31**
600-HUMAN RESOURCES Total							**$ 3,608.70**
700-BOARD OF TRUSTE	010	BOARD OF EDUCATION	U.S. BANK	6/18/2026	4035408	CATERING	$ 261.93
	010 Total						**$ 261.93**
700-BOARD OF TRUSTEES Total							**$ 261.93**

AP Check Register - Pivot Table Catering by School/Department and Funding Source
June 2026

Location Name	Fund	Program Name	Vendor Name	Date	Warrant #	Object Descr	Sum of Amount
710-SUPERINTENDENT	010	LCAP- JUBILEE	DELORES A. SMITH	6/4/2026	4035098	CATERING	$ 2,500.00
	010		MARIBEL CARRILLO	6/5/2026	4035147	CATERING	$ 249.08
	010 Total						**$ 2,749.08**
	060	ALL OTHER LOCAL DONATIONS	SOMERA CAPITAL 3 LLC	6/26/2026	4035581	CATERING	$ 4,390.36
	060 Total						**$ 4,390.36**
710-SUPERINTENDENT Total							**$ 7,139.44**
401-CLEARING	060	ALL OTHER LOCAL DONATIONS	U.S. BANK	6/18/2026	4035408	CATERING	$ 85.56
	060 Total						**$ 85.56**
401-CLEARING Total							**$ 85.56**
Grand Total							**$ 46,604.04**