ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

BOARD OF TRUSTEES

Regular Board Meeting
September 17, 2026

09/17/2026 - 05:30 PM
Join Zoom Meeting 83856031869
2930 Gay Avenue, San Jose, CA 95127
District Board Room

AGENDA

Code: Regular #06-26/27
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/83856031869
Webinar ID: 838 5603 1869
Or One tap mobile:
+6699006833, 83856031869# 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limited to, an announcement that an agenda item will be considered out of order, that consideration of an item has been withdrawn, postponed, rescheduled or removed from the Consent Calendar for separate discussion and possible action.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 and Claim for Damages of D. Ballesteros; Tort Claim for Claimant BAV #26-27-001

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. CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION – Pursuant to Government Code Section 54956.9 subd. (d)(1) – One Matter – OAH Case No. 2026050628.

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

7. PUBLIC EMPLOYEE EMPLOYMENT/APPOINTMENT Titles: Assistant Superintendent of Human Resources; Executive Assistant - Confidential, Business

8. 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.

9. 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.

10. 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.

11. 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. PUBLIC HEARING

1. Public Hearing Regarding Sufficiency of Instructional Materials

   Education Code Section 60119 requires that the local Board of Education hold a public hearing and declare by resolution whether or not all students have access to sufficient instructional materials consistent with the State curricular frameworks and standards. If the Governing Board finds an insufficiency, it must inform the public of the reasons for the insufficiency and take action to ensure that the situation is remedied within eight weeks from the start of school. This public hearing is intended to comply with Education Code requirements.

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

1. Board Bylaw 9240 Board Training: First Reading (Discussion Only; No Action).
2. Approve Resolution No. 11-26/27 Authorizing A 90-Day Feasibility Study for the Potential Transformation of the A.J. Dorsa Elementary School Site Into A TK-8 Gifted, Talented, Advanced Learning & Innovation Academy.
3. Approve covering all the costs of Dr. Marnie Hazelton's participation in ACSA's Clear Administrative Credential Program.
4. Resolution No.12-26/27 Declaring certain District-owned property (the Adelante Sites) surplus and exempt surplus property and declaring the Board's intention to lease the property subject to the priority offerings required by law Exempt Surplus Property

   To declare certain District-owned property, specifically the Adelante Sites, as surplus and exempt surplus property pursuant to applicable law. The resolution also declares the Board’s intent to lease the property, subject to any priority offerings and other requirements as required by law.

5. Approve Contract with DWK for Legal Services.
6. Approve Resolution No. 13-26/27 Relative to Commending Independence High School and the East Side Union High School District on the 50th Anniversary of Independence High School.

7. Approve Resolution No. 16-26/27 Resolution Revising Resolution Nos. 33-25/26 & 61-25/26 (Campaign Contributions by Contractors).

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

1. Unaudited Actual Financial Report for 2025 – 2026. Report to the Board on Unaudited Actuals as Required by Law

   Staff will provide an update on the Unaudited Actuals Financial Report for Fiscal Year 2025 – 2026. Education Code section 42100 requires that the Governing Board of each school district approve an annual statement for all revenues and expenditures of the district for the fiscal year.

2. Resolution No. 10-26/27 GANN Limit Calculations

   In November of 1979, California voters approved Proposition 4, an initiative that added Article XIII B to the California Constitution. This constitutional amendment, known as the Gann Initiative, placed limits on the growth of expenditures for publicly funded programs. Division 9 of Title 1, beginning with Section 7900 of the Government Code, was then added to law to specify the process for calculating state and local government appropriation limits and appropriations subject to limitation under Article XII B of the Constitution. These constitutional and statutory sections explain and define the appropriations limit and appropriations subject to limitation as they apply to state and local government, and require that each entity of government formally "adopt" its appropriations limit for a given fiscal year.

   Education Code section 42132 specifies that each year district Governing Boards shall adopt a resolution identifying their estimated appropriations limits for the current year and their actual appropriations limit for the preceding year. The documentation supporting the GANN adoption resolution shall be made available to the public.

3. Addendum for an Extension for Year Three with SLIC Commodity Cooperative RFP No. 2425-01 for 2026-2027 School Year

   Alum Rock Union Elementary School District, through Child Nutrition Services, participates in the SLIC Commodity Cooperative with 121 California school districts. In joining SLIC Co-Op, all raw commodity items received from USDA, such as cheese, meat, poultry, beans, flour, and vegetables, are distributed to manufacturers for future processing to develop USDA-approved entrees. In addition, SLIC manages Department of Defense (DOD) fresh fruits and vegetables allocations and Brown Box commodity items assigned and requested by the district. SLIC Commodity Cooperative has held a previous contract (RFP No. 2425-01, with 2 additional year extensions), with Sequoia Union High School District as the lead district and Gold Star Foods as the awarded vendor.

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

1. Proposition 28: Arts and Music in Schools Annual Report, Fiscal Year 2025-26

   To comply with Proposition 28 legal requirements as set forth by the State and California Education Code (EC) Section 8820(g)(4)- Local Educational Agencies (LEAs) must have this annual report board approved, submitted to the California Department of Education (CDE), and posted to the LEA's website. The report includes the number of full-time equivalent teachers, classified personnel, and teaching aides; the number of pupils served; and the number of school sites providing arts education programs with AMS funds.

2. Resolution No.08-26/27 Hispanic Heritage Month September 15 - October 15, 2026

   Latino Contributions to growth and development of the United States have been many. As this nation looks forward to the 21 century, Latinos will continue to play a major role in meeting the opportunities and challenges ahead. Hispanic Heritage Month celebrates the Latino contribution. Is also lets us recognize America's cultural diversity - and the contributions of all of its citizens. Eighty point one percent of the students in Alum Rock Union School District are of Hispanic origin; therefore, the Board is encouraged to proclaim. September 15-October 15 Hispanic Heritage Month. Educational communities are encouraged to

commemorate this time with appropriate instructional services.

3. Resolution No. 06-26-27: Regarding Sufficiency or Insufficiency of Instructional Materials

   Education Code Section 60119 requires that the Governing Board adopt a resolution determining that every student is provided with sufficient textbooks and instructional materials aligned to the academic content standards and consistent with the cycles and content of the curriculum frameworks. Staff evaluation of all sites has determined that this is the case.

4. Approve School-Sponsored Field Trips

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

5. Consolidated Application and Reporting System (CARS) 2024/25, 2025/26-2026/27 Reporting and 2026-2027 Application for Funding

   The consolidated Application and Reporting System is the fiscal mechanism used by the California Department of Education (CDE) to distribute categorical funds from various state and federal programs to county offices, school districts, and charter schools throughout California. Annually, in June, Alum Rock Union Elementary School District submits CARS to the CDE to document participation in these programs and to assure that our district will comply with the legal requirements of each program.

6. School Plan for Student Achievement (SPSA) 2026-2027

   The School Plan for Student Achievement (SPSA) is a strategic plan that maximizes the resources available to the school while minimizing duplication of effort with the ultimate goal of increasing student achievement. SPSA development should be aligned with and inform the Local Control and Accountability Plan process.

   The SPSA consolidates all school-level planning efforts into one plan for programs funded through the consolidated application (ConApp) and for federal school improvement programs, including school wide programs, Comprehensive Support and Improvement (CSI), Targeted Support and Improvement (TSI) and Additional Targeted Support and Improvement (ATSI), pursuant to California Education Code (EC) Section 64001 and the Elementary and Secondary Education Act as amended by the Every Student Succeeds Act (ESSA).

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

1. Resignations (Information Only)

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

2. Approve Job Description - Assistant Superintendent, Curriculum, Instruction & Title I School Improvement

   Under the direction of the Superintendent, the Assistant Superintendent, Curriculum, Instruction & Title I School Improvement provides intensive instructional leadership. To accelerate academic achievement in Title I schools. The federally funded position is designed to advance the District's Title I program and shall not be used as a substitute for regular state-or locally funded administrative services.

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

1. Approve the contract with Creative Learning Center for the 2026/2027 SY. This contract will provide individualized instruction and behavior support services to autistic or severely behaviorally disordered students. Submitted by Special Education, $226,729.00 dollars

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

12. CONTRACT EXTENSIONS OVER $100,000 - BOARD DISCUSSION AND/OR ACTION (The Board may take

action on any item in this section, unless it is designated for information only.)

1. Approve the YMCA of Silicon Valley contract for the 2025/2026 ESY. This contract extension is for the Amendment increases scope of contracted services for ELOP students for the Summer 2026 school year and the term dates listed in the contracted MY269377. Submitted by: Student Support Services; original approved contract was in the amount of $267,120.00. A new increase request of $65,520.00. The total contract amount for the 2026/2027 SY is in the amount of $332,640.00 dollars.

   YMCA will provide ARUSD students with summer learning and enrichment programs at two sites during summer school, March 16, 2026 - July 15, 2026. YMCA will provide half-day enrichment programs serving up to 260 students in TK/K-5th Grades from 12 PM - 5 PM, Monday - Friday. Enrichment activities include the following components: Arts, Science, Engineering, Tech, Physical Activity, Health& Nutrition, SEL, etc.

   This Amendment increases the scope of contracted services for ELOP students for the Summer 2026 school year and the term dates listed in the contract MY269377

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

1. Approval of Minutes for the following meeting: August 27, 2026, Regular Board Meeting

2. Vendor & Payroll Warrants

   Summary of Vendor and Payroll Warrants issued during August month of Fiscal Year 2026/2027.

Total of Vendor warrants	$ 6,324,106.94
Total of Payroll warrants	$ 5,292,090.91
Total	$ 11,616,197.85

3. Acceptance of Grants/Awards Notification

   The District has received grants/awards as summarized on the attached sheet dated September 17, 2026.

4. Acceptance of Donations

   The District has received donations as summarized on the sheet dated September 17, 2026.

5. Approval of Fundraising Activities

   The District has received fundraising requests as summarized on the attached sheet dated September 17, 2026.

6. Application for Exemption from the Required Expenditures for Classroom Teachers' Salaries

   Pursuant to Education Code Section 41372, elementary school districts are required to expend at least 60% of their current expense of education each fiscal year for the salaries of classroom teachers. For Fiscal Year 2025-26, the District did not meet this statutory requirement by 0.62% and is therefore requesting an exemption from the County Superintendent of Schools.

   As demonstrated in the attached 2026-27 Multiyear Projections (MYP), requiring the District to meet the 60% requirement would result in a serious financial hardship. The District continues to face significant fiscal challenges, including declining enrollment and increased costs associated with providing required educational programs and services. The requirement can also be difficult for districts to meet when resources must be allocated to other mandated and supplemental programs. According to School Services of California, Inc., more than 57% of elementary school districts in the State did not meet this requirement in Fiscal Year 2024-25.

7. Approve Memorandum(s) of Understanding.

The District has received the following Memorandum(s) of Understanding as summarized on the sheet(s) dated September 17, 2026.

SCHOOL/ DEPARTMENT	DATE OF SERVICE	CONSULTANT NAME	COST	PURPOSE

Academic Services Sandra Garcia	09/18/2026-12/31/2026	Santa Clara County Office of Education	No Cost	SCCOE will participate in hosting VLDI Learning Walks for the Vietnamese American Experiences Model Curriculum (VAEMC) Fall Institute on Friday September 18, 2026. Funding: Not Applicable
Social Emotional Learning Kristin Burt	09/18/2026-06/30/2031	San Jose State University (School Counseling Internship)	No Cost	Multi-Year Service Contract: San Jose State University in collaboration with Alum Rock Union School District, will provide practicum and fieldwork experience for students pursuing a California Pupil Personnel Services (PPS) credential. Funding: Not Applicable

8. Approve Contracts for Professional Services-Firms/Organizations

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

SCHOOL/ DEPARTMENT	**DATE OF SERVICE**	**CONSULTANT NAME**	**COST**	**PURPOSE**
Adelante Dual Language Academy Victor Guendulain	09/18/2026-06/05/2027	Michael BUGGSY Malone	$2,500.00	Michael BUGGSY Malone will develop a logo for Adelante based on the awarded student concept drawing of monarchs. The contractor will work closely with school administration and district personnel to create and finalize a school logo that reflects the school's history, community and traditions. Funding: General

Linda Vista Suzanne Cicala	09/18/2026- 06/30/2027	Parent Institute for Quality Education (PIQE)	$14,500.00	Parent Institute for Quality Education will provide its eight-week Family Math Program in Spanish and English for the parents of Linda Vista TK-5th grade students. PIQE will recruit parents by phone, provide an Orientation session, a series of weekly training sessions, culminating in a graduation ceremony with certificates provided to parents who attend four or more sessions. The program is designed to provide families with tools and strategies to help families navigate math challenges and seek support from their child's school. Funding: Restricted
Russo McEntee Emeric Bisbee	09/21/2026- 12/31/2026	Ashley Bowden, DBA: Smiling Roots	$21,840.00	Smiling Roots will provide 8 weekly place-based garden lessons to 18 TK-5th grade classes. Will also provide 2 hours of garden maintenance in the Russo Therapy Garden and Learning Garden for 8 weeks, facilitate 10 weekly Environmental Justice League meetings, and facilitate 4 three-hour garden volunteer workday sessions. Funding: Restricted
Academic Services Sandra Garcia	09/18/2026- 06/30/2027	The NCHERM Group LLC (TNG)	$12,500.00	TNG will provide Alum Rock Union School District with an in-person, one-day training for Title IX Coordinator Foundations Level One: Compliance Essentials for K-12 Education at a rate of $12,500 for up to 35 people. Funding: General

Academic Services Emily McChristian	09/18/2026-06/30/2027	Young Producers Group, Inc.	$10,500.00	Young Producers Group will provide up to 18 hours of professional development for music and art teachers in their CTE standards-aligned, project-based, Music Production curricula, for Sheppard and Ocala Music Production classes for the school year, 2026-2027. In addition to 42 hours of professional development for music teachers. Funding: Restricted
Child Nutrition Services Denisse Mendez	10/01/2026-09/30/2027	Cozzini Bros, Inc.	$8,100.00	Cozzini Bros will provide a standardized knife exchange program. Each school site will receive a set of sharpened knives once every month, and the Robot Coup will be serviced once every 8 weeks. This service supports fresh-prepared meal and scratch cooking initiatives and improves employee safety and consistency in across all kitchens. Funding: Restricted
Child Nutrition Services Denisse Mendez	09/18/2026-09/01/2029	Garda CL West, Inc.	$19,500.00 for 3 years ($6,500.00 each year)	Multi-Year Service Contract: Garda will provide courier service to pick up and deposit money from district banking location. Pick-ups will be made every Wednesday, except in the month of July, August and holidays. Funding: General
M.O.T. Eric Wasinger	09/18/2026-12/31/2026	Axiom Communications Systems	$92,242.84	Axiom Communications Systems will provide materials and installation of clocks and speakers to the existing PA system to the additional portable units to ensure safety, communication equity, and operational synchronization across Adelante Dual Language Academy. Funding: Restricted

M.O.T Eric Wasinger	08/01/2026- 06/30/2027	Axiom Communications Systems	$50,000.00	Axiom Communications Systems will provide services and repairs on fire alarm, PA intercom, and security, district-wide. Funding: Restricted
M.O.T Eric Wasinger	07/15/2026- 09/30/2026	Blancas Construction, Inc.	$89,067.00	Blancas Construction will provide installation of twelve (12) basketball hoops at Adelante Dual Language Academy to provide physical, social, and academic benefits for our students. Funding: Restricted
M.O.T Eric Wasinger	07/15/2026- 09/30/2026	Blancas Construction, Inc.	$19,723.00	Blancas Construction will provide demolition of playground equipment, removal of 16 basketball hoops, 8 volleyball poles, and 10 playgrounds for students' safety, to meet regulatory compliance, and clear space for modern upgrades at Adelante Dual Language Academy, 1720 Hopkins Drive, San Jose, CA 95122. Funding: Restricted
M.O.T Eric Wasinger	08/01/2026- 06/30/2027	Blossom Hill Glass and Mirror	$50,000.00	Blossom Hill Glass and Mirror will provide emergency glass repair and/or replacement due to vandalism to protect students and staff, secure the building against intruders, and prevent weather damage district-wide. Funding: General
M.O.T Eric Wasinger	08/25/2026- 06/30/2027	ICOM Mechanical, Inc.	$30,000.00	ICOM Mechanical will provide repair and maintenance services for HVAC and Airedale Units at district facilities. Funding: Restricted

Student Support Services Dr. Kiela Jimenez	09/18/2026-06/30/2027	Girl Scouts of Northern California	No Cost	Master Service Contract: Girl Scouts of Northern California (GSN) will provide Alum Rock Union Elementary School District (ARUSD) students the Discover Together and Got Choices programs at no cost to participating sites during the 2026-2027 school year. Discover Together is 1-day per week for 90 minutes, for 12 weeks at each site. Got Choices is 1-day per week for 60 minutes, throughout the school year. Dates and time of program will be coordinated between GSNorcal and staff at each site. Funding: Not Applicable

9. 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.

10. Current Enrollment.

14. FUTURE BOARD AGENDA REQUESTS

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

15. ADJOURNMENT

1. President adjourns the meeting.

16. NEXT MEETING(S)

1. September 24 , 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: September 17, 2026

Subject: **Public Hearing Regarding Sufficiency of Instructional Materials**

Support Information: Education Code Section 60119 requires that the local Board of Education hold a public hearing and declare by resolution whether or not all students have access to sufficient instructional materials consistent with the State curricular frameworks and standards. If the Governing Board finds an insufficiency, it must inform the public of the reasons for the insufficiency and take action to ensure that the situation is remedied within eight weeks from the start of school. This public hearing is intended to comply with Education Code requirements.

Fiscal Impact: No

Budget Source: N/A

Recommended Action: Staff recommends that the Board of Trustees approve the Public Hearing.

Public Hearing

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

Approved by: Sandra Garcia Title: Asst. Superintendent

To the Board of Trustees: Meeting: September 17, 2026
Regular Board Meeting

6.1

Agenda Placement

Marnie Hazelton Ed.D.

Dr. Marnie Hazelton, Superintendent

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

ALUM ROCK
UNION ELEMENTARY SCHOOL DISTRICT

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

PUBLIC HEARING ANNOUNCEMENT
Issued on September 7, 2026

An annual Public Hearing is required and a resolution adopted in order to obtain assurances from the Governing Board that the school district will comply with Education Code Section 60119, which states that the governing boards of school districts that receive funds for the instructional materials from any state source are subject to the requirements of this section. The requirements include the following:

1. The Governing Board will hold a public hearing

2. If the Governing Board determines that there are insufficient textbooks of Instructional materials, the Governing Board shall provide information to the public setting for the reason that each pupil does not have sufficient textbooks or instructional materials

Public Hearing will be held on
September 17, 2026
5:30 p.m.
Alum Rock Union Elementary School District
Board Room

Dr. Marnie Hazelton, Superintendent

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

ALUM ROCK
UNION ELEMENTARY SCHOOL DISTRICT

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AVISO DE AUDIENCIA PÚBLICA
Emitido el 7 de septiembre de 2026

Es necesario llevar a cabo una audiencia pública anual y adoptar una resolución con el propósito de obtener garantías de parte de la Mesa Directiva que el distrito cumplirá con la Sección 60119 del Código de Educación, el cual estipula que las mesas directivas de los distritos escolares que reciben fondos para materiales educativos provenientes de cualquier fuente estatal están sujetos a los requisitos de esta sección. Los requisitos incluyen lo siguiente:

1. La Mesa Directiva llevará a cabo una audiencia pública

2. Si la Mesa Directiva llega a determinar que no hay suficientes libros de texto y materiales educativos, la Mesa Directiva proporcionará información en la sesión pública acerca de la razón por la cual cada estudiante no tiene suficientes textos o materiales educativos.

La audiencia pública se llevará a cabo el
17 de septiembre de 2026
5:30 p.m.
Distrito Escolar Elemental de Alum Rock
Sala de Sesiones de la Mesa Directiva

Dr. Marnie Hazelton, Superintendent

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

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THÔNG BÁO VỀ BUỔI ĐIỀU TRẦN CÔNG KHAI

Ban hành ngày 7 tháng 9 năm 2026

Phiên Điều trần Công khai Cần phải có hàng năm và một nghị quyết được thông qua để có được sự bảo đảm từ Hội đồng Quản trị rằng khu học chánh sẽ tuân thủ Mục 60119 của Bộ luật Giáo dục, trong đó quy định rằng các hội đồng quản trị của các khu học chánh nhận kinh phí cho tài liệu giảng dạy từ bất kỳ nguồn nào của tiểu bang đều phải tuân thủ các yêu cầu của mục này. Các yêu cầu bao gồm:

1. Hội đồng quản trị sẽ tổ chức một phiên điều trần công khai

2. Nếu Hội đồng quản trị xác định rằng không có đủ sách giáo khoa hoặc tài liệu giảng dạy, Hội đồng quản trị sẽ cung cấp thông tin cho cơ sở công cộng vì lý do mỗi học sinh không có đủ sách giáo khoa hoặc tài liệu giảng dạy

Phiên điều trần công khai sẽ được tổ chức vào
Ngày 17 Tháng 9 Năm 2026
5:30 chiều
Khu học chánh Tiểu học Alum Rock Union
Phòng Họp Hội Đồng

Dr. Marnie Hazelton, Superintendent

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

7.1

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

Office of Superintendent of Schools

ITEM REQUIRING ATTENTION - BOARD OF EDUCATION

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

Subject: **Board Bylaw 9240 Board Training: First Reading (Discussion Only; No Action).**

Fiscal Impact: No

Budget Source: No

Information Only

Submitted by: Dr. Marnie Hazelton Title: Superintendent

Approved by: Dr. Marnie Hazelton Title: Superintendent

To the Board of Trustees: Meeting: September 17, 2026
Regular Board Meeting

7.1
Agenda Placement

Marnie Hazelton Ed.D.
Dr. Marnie Hazelton, Superintendent

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

Bylaw 9240: Board Training **Status:** ADOPTED

Original Adopted Date: 10/10/2019 **| Last Revised Date:** 12/04/2025 **| Last Reviewed Date:** 12/04/2025

The Board of Trustees believes that the Board's ability to effectively and responsibly govern the district is essential to promoting student achievement, building positive community relations, and protecting the public interest in district schools. Board members shall participate in trainings on school district finance, ethics, and mandated reporting as required Bylaw. Additionally, Board members are encouraged to participate in ongoing opportunities for professional development to help them understand their responsibilities, stay abreast of new developments in education, and improve their governance skills. ~~in mandatory ethics training, as outlined below, and are encouraged to participate in ongoing opportunities for professional development sufficient to help them understand their responsibilities, stay abreast of new developments in education that improve student outcomes and improve governance skills.~~

Each Board member shall complete a training in district finance in accordance with Education Code 35220-35223. For Board members in office as of April 1, 2027, the deadline to complete the training is April 1, 2028, unless their term in office ends before April 1, 2028. The Board members elected or appointed to office after April 1, 2027, including a Board member newly elected or appointed to a nonconsecutive term, the deadline to complete the training is one year from the first day of serving as a Board member. Completion of CSBA's Masters in Governance (MIG) Program shall be deemed to satisfy the district finance training requirement.

~~Unless a Board member's term expires prior to January 1, 2026~~Additionally, each Board member shall complete ethics training in accordance with Government Code 53234-53235.2 ~~by January 1, 2026~~within six months from the first day of serving as a Board member, and at least once every two years thereafter. (Government Code 53235)

In addition, each Board member shall receive annual mandated reporter training in accordance with Board Policy/Administrative Regulation 5141.4 -Child Abuse Prevention and Reporting. (Education Code 44691; Penal Code 11165.7)

~~Once completed, the Board~~Each Board member shall inform the Board President and Superintendent or designee or the completion of any training required by the Bylaw, and the Superintendent or designee, ~~who~~ shall ensure that records ~~are~~ of participation and completion are retained for each Board member~~'s participation in the required ethics training.~~ (Education Code 35222; Government Code 44691, 53235.2)

Upon each Board member's election or appointment, the district shall provide the Board member with a copy of the Brown Act. (Government Code 54952.7)

The Board President and/or designee shall provide an orientation to newly elected or appointed Board members consistent with Board Bylaw 9230 -Orientation.

The Board President shall work with the Superintendent or designee to include funds ~~for~~ in the district's proposed annual budget for professional development and associated reasonable travel expenses for the Board as a whole and for each individual Board member. ~~in the district's proposed annual budget. Each individual Board member will have allocated $5,000.00 per fiscal year for professional development only.~~

Consistent with the availability of funds in the district's adopted annual budget, the Board President or designee shall annually develop, and bring to the Board ~~for adoption at a Board meeting~~consideration at Board meeting, a Board professional development calendar designed to assist the Board as a whole in understanding the principles or effective governance, including, but not limited to, information on ~~school finance and budgets~~the district's budget, student achievement, and assessment, labor relations, community relations, program evaluation, open meeting laws (the Brown Act), conflict of interest laws, and other topics necessary to govern effectively and in compliance with law.

Consistent with the availability of funds in the district's adopted annual budget, individual Board members may identify and participate in additional professional development opportunities, and shall timely inform the Board President and Superintendent, upon doing so. Additionally, the Superintendent or designee shall establish timelines and procedures for how an individual Board member shall request that the district pay for such professional development opportunities, whether in advance or by reimbursement.

Board members are encouraged to consider participating in the professional development opportunities offered by CSBA such as the Institute for New and First-Term Board Members, ~~Masters in Governance Program~~MIG Program, Annual Education Conference and Trade Show, Legal Symposium for Experienced Board Members, Board Presidents Workshop, Brown Act Workshop, Policy Update Webinars, and Ethics Training. All expenditures shall be specifically designed to improve student academic achievement and/or develop and strengthen the district's relationship with the -community.

Individual Board members shall share the knowledge or skills acquired from individual professional development opportunities with the full Board, thereby benefiting the Board and the district. ~~Prior to attending a professional development, Board members are required to submit the Filers Exhibit 9240 E (1) Conference/Workshop Disclosure Form for FPPC Form 700 to the Superintendent for approval.~~

Consistent with Board Bylaw 9320 – Meetings and Notices, Board members may attend a professional development opportunity as part of a ~~governance~~ conference or similar public gathering, such as the Annual Education Conference and Trade Show hosted by CSBA, so long as a majority of the Board members do not discuss among themselves, other than as part of the scheduled program, business of a ~~specifi~~specificed nature that is within the district's jurisdiction.

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: September 3, 2026

Subject: **Approve Resolution No. 11-26/27 Authorizing A 90-Day Feasibility Study for the Potential Transformation of the A.J. Dorsa Elementary School Site Into A TK-8 Gifted, Talented, Advanced Learning & Innovation Academy.**

Fiscal Impact: Yes

Budget Source: General Fund

Recommend Approval

Submitted by: Dr. Marnie Hazelton Title: Superintendent

Approved by: Dr. Marnie Hazelton Title: Superintendent

To the Board of Trustees: Meeting: September 17, 2026
Regular Board Meeting

7.2
Agenda Placement

Marnie Hazelton Ed.D.
Dr. Marnie Hazelton, Superintendent

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT
RESOLUTION NO. 11-26/27

AUTHORIZING A 90-DAY FEASIBILITY STUDY FOR THE POTENTIAL TRANSFORMATION OF THE A.J. DORSA ELEMENTARY SCHOOL SITE INTO A TK-8 GIFTED, TALENTED, ADVANCED LEARNING & INNOVATION ACADEMY

WHEREAS, the Alum Rock Union Elementary School District has experienced declining enrollment, school closures and corresponding fiscal pressures; and

WHEREAS, the A.J. Dorsa Elementary School site is currently closed as a traditional elementary school while continuing to serve two special education TK classes; and

WHEREAS, the Board has considered leasing the Dorsa site as a potential source of revenue; and

WHEREAS, the District also seeks innovative academic strategies that may improve student outcomes, retain and attract families, and expand access to advanced learning; and

WHEREAS, the District currently does not operate a formal Gifted and Talented Education program; and

WHEREAS, California's current LCFF framework provides local discretion regarding gifted and talented programming and funding; and

WHEREAS, the Board desires objective information regarding the academic, enrollment, fiscal, facilities, legal, labor, transportation and community implications of a potential academy before making a final decision regarding the Dorsa site;

NOW, THEREFORE, BE IT RESOLVED that the Board of Education authorizes the Superintendent or designee to conduct a 90-day feasibility study concerning the potential establishment of a TK-8 Gifted, Talented, Advanced Learning & Innovation Academy at the A.J. Dorsa Elementary School site;

BE IT FURTHER RESOLVED that the study shall include, at minimum, community demand, enrollment projections, lease-versus-reopen fiscal analysis, facility requirements, extended-day early-learning options, identification and admissions procedures, special education integration, staffing and labor implications, transportation, curriculum, funding, partnerships and five-year financial projections;

BE IT FURTHER RESOLVED that authorization of this study does not constitute approval to reopen Dorsa, discontinue consideration of leasing the property, create a GATE program, incur material implementation expenditures, or adopt any admissions policy;

BE IT FINALLY RESOLVED that the Superintendent shall return to the Board within approximately 90 days with findings, options and a recommendation for Board consideration.

PASSED AND ADOPTED by the Governing Board of the Alum Rock Union Elementary School District at a regular meeting held on September 17, 2026, by the following vote:

AYES:
NOES:
ABSTENTIONS:
ABSENCES:

_____

Minh Pham

Clerk of the Board

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

FORMAL BOARD PROPOSAL

A.J. Dorsa Academy for Advanced Learning & Innovation

Proposed TK-8 Gifted, Talented, Advanced Learning & Innovation Academy
A.J. Dorsa Elementary School | 1290 Bal Harbor Way, San José, CA 95122
Proposed Initial Opening: 2027-2028

Executive Summary

A.J. Dorsa Elementary School is currently closed as a traditional elementary school because of declining enrollment, while two special education TK classes of approximately 12 students each continue to operate at the site. The Board has also considered leasing the campus to generate revenue.

This proposal asks the District to evaluate a different use of the property: reopening Dorsa as a districtwide TK-8 Gifted, Talented, Advanced Learning & Innovation Academy. The Academy would begin with TK-Grade 2 in 2027-28, expand through Grade 5 in 2028-29, and add Grades 6-8 in 2029-30.

The concept responds simultaneously to academic and enrollment challenges. Alum Rock has experienced school closures and enrollment pressure while competing with charter schools. A distinctive advanced-learning academy could create a new reason for families to choose and remain in ARUSD while developing a rigorous early-learning pipeline.

The instructional model would combine advanced ELA, mathematics and science with project-based learning, STEAM, gardening and environmental science, performing arts, orchestra, choir, visual art, and a world-language pathway. The two existing special education TK classes would remain an integral part of the campus, with intentional opportunities for inclusion.

California no longer funds GATE as a separate categorical program; gifted programming is a local decision within the LCFF framework. Accordingly, this proposal recommends a 90-day feasibility study before any final commitment to reopen Dorsa or forgo a leasing option.

Strategic Rationale

- Enrollment strategy. A signature academy can complement the District's points of pride, including the Vietnamese dual-language program at Painter Elementary, Spanish dual-language program at Adelante, and performing arts offerings.
- Early intervention. Beginning with TK-2 allows the District to strengthen literacy, mathematics and science foundations while identifying and cultivating advanced potential before disengagement or achievement gaps become entrenched.
- Equitable talent development. The California Association for the Gifted emphasizes that giftedness includes intellectual, academic, social, emotional and creative traits and that students from diverse backgrounds have historically been missed. The Academy should therefore use multiple identification pathways rather than a single test score.
- Asset utilization. Dorsa's campus and green space could function as a living laboratory for gardening, environmental science, engineering, outdoor mathematics, sustainability and interdisciplinary STEAM projects.

- Competitive differentiation. The Academy could become an enrollment destination rather than simply another neighborhood school reopening.

Proposed Growth Model

School Year	Grades	Primary Focus
2027-28	TK-2	Early identification, full-day/extended-day early learning, advanced foundations, PBL, arts and outdoor STEAM
2028-29	TK-5	Advanced elementary pathways, coding/robotics, instrumental music, world language and research
2029-30	TK-8	Algebra/advanced math, lab science, engineering, computer science, advanced arts and Grade 8 capstone

Academic Design

Advanced Academics

California standards remain the floor, not the ceiling. Students demonstrating mastery receive greater depth, complexity, acceleration, inquiry and authentic application rather than simply more work.

Project-Based Learning & STEAM

Each grade completes at least two interdisciplinary projects annually, culminating in exhibitions, performances, prototypes or public presentations.

Performing & Visual Arts

Sequential music, choir, visual arts and performance experiences would grow into instrumental music/orchestra, theater and advanced ensembles.

World Language

The feasibility study should evaluate Mandarin Chinese, French and American Sign Language based on staffing, community demand, articulation and long-term sustainability.

Outdoor & Environmental Learning

Dorsa's green space would support edible and native gardens, pollinator habitats, weather and water investigations, composting, outdoor mathematics, solar-energy demonstrations and sustainability projects.

Illustrative Project-Based Learning Sequence

- TK-K: What Does a Seed Need? - observation, counting, measurement, drawing, vocabulary and plant science.
- Grade 1: Who Lives in Our Garden? - habitats, pollinators, life cycles and informational writing.
- Grade 2: How Can We Save Water? - measurement, conservation, engineering and persuasive communication.

- Grades 3-5: Can Dorsa Feed a Community? - fractions, area, soil science, nutrition, economics and entrepreneurship.
- Grades 6-8: Sustainable School Challenge - energy, water, waste, air quality, data analysis and evidence-based recommendations.

Gifted Identification and Application Framework

The Academy should distinguish eligibility from seat selection. Identification should be rigorous, developmentally appropriate and equitable.

1. Open Access

Families may apply and educators may refer students; teacher nomination should not be a prerequisite for consideration.

2. Ability/Reasoning Screening

Use a Board-approved, age-appropriate reasoning/problem-solving measure, including nonverbal components where appropriate.

3. Multiple Measures

Consider academic achievement/growth, standardized teacher rubric, student work/performance tasks, parent/guardian inventory, creativity and talent indicators.

4. Multidisciplinary Review

A trained committee reviews the complete student profile, including multilingual and twice-exceptional considerations.

5. Eligible Applicant Pool

Students meeting Board-approved criteria enter an eligible pool; students should not be ranked from 'most' to 'least' gifted.

6. Lottery if Oversubscribed

If eligible applicants exceed capacity, use a transparent lottery under a Board-adopted policy reviewed by legal counsel.

7. Ongoing Identification

Provide additional entry points as students mature; a student not identified at age five should not be permanently excluded.

Illustrative Multiple-Measure Matrix for Study

Measure	Illustrative Weight
Cognitive/ability/reasoning assessment	30%
Academic achievement/growth	25%
Teacher gifted-characteristics rubric	15%
Student work/performance task	15%
Parent/guardian inventory	10%
Creativity/talent indicators	5%

Note: These weights are for feasibility study only and should undergo psychometric, equity, multilingual learner, special education and legal review before Board adoption.

Fiscal Impact and Feasibility

No final fiscal recommendation should be made until the District compares the net value of leasing Dorsa with the cost and potential enrollment benefit of reopening it as an Academy. The feasibility study should produce a five-year fiscal model.

Fiscal Category	Potential Cost/Revenue	Study Question	Recurring?
Foregone lease revenue	Opportunity cost	What annual net lease revenue would the District receive under realistic market terms?	Yes
Facility readiness	Startup cost	What work is required for classrooms, accessibility, safety, technology, gardens and specialized spaces?	Mostly no
Staffing	Operating cost	Principal, teachers, specialists, classified staff, SPED support, arts/language/STEAM personnel	Yes
Professional development	Startup/operating	Gifted education, differentiation, PBL, 2e learners, multilingual gifted identification	Both
Curriculum/assessment	Startup/operating	Screening tools, advanced materials, science/STEAM, PBL resources	Both
Transportation	Operating cost	Would districtwide access require new or modified routes?	Yes
Enrollment/ADA	Potential revenue	How many students would be retained, returned from charters/private schools, or newly enrolled?	Yes
Partnerships/grants	Potential offset	What startup enrichment can be supported by Prop 28 where eligible, grants, philanthropy and corporate partners?	Variable

Funding Framework

Potential sources to evaluate include LCFF, allowable supplemental/concentration expenditures tied to identified student needs and LCAP actions, Proposition 28 for qualifying arts expenditures, Expanded Learning funds where allowable, applicable federal funds, grants, philanthropy, university partnerships, corporate partnerships and additional ADA generated by enrollment. Recurring core staffing should not depend on temporary grants.

90-Day Feasibility Study Scope

1. Community demand and parent-interest survey, including families currently attending charter/private schools.

2. Enrollment projections by grade and five-year enrollment scenarios.
3. Lease-versus-reopen fiscal comparison, including opportunity cost.
4. Facility condition, capacity, safety, accessibility and improvement requirements.
5. Full-day/extended-day TK and kindergarten legal, instructional, labor and fiscal requirements.
6. GATE identification criteria, assessment options and equitable access procedures.
7. Admissions, lottery and enrollment policy reviewed by legal counsel.
8. Special education and twice-exceptional integration plan.
9. Transportation implications for a districtwide academy.
10. Staffing model, credentialing, recruitment, professional development and collective bargaining implications.
11. Curriculum framework for advanced academics, PBL, STEAM, arts, world language and outdoor learning.
12. LCFF/LCAP alignment and permissible funding sources.
13. Partnership and fundraising strategy.
14. Five-year startup, operating and revenue projections.
15. Board dashboard with academic, enrollment, equity, attendance and fiscal measures.

Proposed 90-Day Timeline

Days	Workstream	Deliverable
Days 1-30	Listen & Analyze	Facilities review; enrollment/fiscal baseline; staff and community input; legal questions identified
Days 31-60	Design & Model	Program design; identification/admissions options; staffing; transportation; fiscal scenarios; partner outreach
Days 61-90	Validate & Recommend	Community validation; final lease-vs-academy analysis; implementation timeline; Superintendent recommendation to Board

Name Options

- A.J. Dorsa Academy for Advanced Learning & Innovation - recommended working title
- A.J. Dorsa Academy for Gifted & Talented Scholars
- Alum Rock Academy for Gifted, Talented & Advanced Learning
- Alum Rock Academy of Innovation & the Arts
- Alum Rock Scholars Academy at Dorsa
- Alum Rock Academy for Advanced Learning, Innovation & the Arts

Proposed Board Resolution

RESOLUTION OF THE BOARD OF EDUCATION OF THE ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT AUTHORIZING A 90-DAY FEASIBILITY STUDY FOR THE POTENTIAL TRANSFORMATION OF THE A.J. DORSA ELEMENTARY SCHOOL SITE INTO A TK-8 GIFTED, TALENTED, ADVANCED LEARNING & INNOVATION ACADEMY

WHEREAS, the Alum Rock Union Elementary School District has experienced declining enrollment, school closures and corresponding fiscal pressures; and

WHEREAS, the A.J. Dorsa Elementary School site is currently closed as a traditional elementary school while continuing to serve two special education TK classes; and

WHEREAS, the Board has considered leasing the Dorsa site as a potential source of revenue; and

WHEREAS, the District also seeks innovative academic strategies that may improve student outcomes, retain and attract families, and expand access to advanced learning; and

WHEREAS, the District currently does not operate a formal Gifted and Talented Education program; and

WHEREAS, California's current LCFF framework provides local discretion regarding gifted and talented programming and funding; and

WHEREAS, the Board desires objective information regarding the academic, enrollment, fiscal, facilities, legal, labor, transportation and community implications of a potential academy before making a final decision regarding the Dorsa site;

NOW, THEREFORE, BE IT RESOLVED that the Board of Education authorizes the Superintendent or designee to conduct a 90-day feasibility study concerning the potential establishment of a TK-8 Gifted, Talented, Advanced Learning & Innovation Academy at the A.J. Dorsa Elementary School site;

BE IT FURTHER RESOLVED that the study shall include, at minimum, community demand, enrollment projections, lease-versus-reopen fiscal analysis, facility requirements, extended-day early-learning options, identification and admissions procedures, special education integration, staffing and labor implications, transportation, curriculum, funding, partnerships and five-year financial projections;

BE IT FURTHER RESOLVED that authorization of this study does not constitute approval to reopen Dorsa, discontinue consideration of leasing the property, create a GATE program, incur material implementation expenditures, or adopt any admissions policy;

BE IT FINALLY RESOLVED that the Superintendent shall return to the Board within approximately 90 days with findings, options and a recommendation for Board consideration.

Conclusion

The Dorsa concept should be evaluated as both an academic strategy and an enrollment strategy. The central question is whether ARUSD can convert an underutilized asset into a distinctive public-school option that develops advanced potential early, expands the District's signature programs, improves outcomes and strengthens long-term enrollment. The recommended next step is study, not commitment.

Source Note

This proposal incorporates the California Association for the Gifted's 2025 Equity in Gifted Education: Diverse Gifted Learners guidance supplied by the District, particularly its emphasis on multiple identification pathways, culturally and linguistically responsive identification, differentiated instruction, and recognition of twice-exceptional and underrepresented gifted learners. California GATE/LCFF, extended-day early learning, enrollment and funding questions should be verified by District counsel and appropriate state/county agencies during the feasibility study.

A.J. Dorsa Academy for Advanced Learning & Innovation

Proposed TK-8 Gifted, Talented, Advanced Learning & Innovation Academy

Board Discussion | 90-Day Feasibility Study

Why Consider Dorsa Now?

Declining enrollment, school closures and charter competition require both fiscal discipline and program innovation.

Dorsa is largely unused while two special education TK classes continue at the site.

The Board has considered leasing the property; an Academy is an alternative that must be compared financially.

ARUSD already has signature strengths: Vietnamese dual language at Painter, Spanish dual language at Adelante, and performing arts.

Question: Can Dorsa become a reason families choose Alum Rock?

The Proposed Model

2027-28: TK-2 early talent development and advanced-learning launch.

2028-29: Expand through Grade 5.

2029-30: Expand through Grade 8.

Full-day/extended-day early learning explored subject to legal, labor, fiscal and instructional review.

Existing special education TK classes remain integral to the campus.

Academic Pillars

Advanced ELA, mathematics, science and social science.

Project-based learning, inquiry, engineering, coding and STEAM.

Performing arts, choir, visual art and sequential instrumental music/orchestra.

World-language pathway: study Mandarin Chinese, French or American Sign Language.

Outdoor/environmental learning using Dorsa's green space as a living laboratory.

Dorsa Living Laboratory

Edible, native and pollinator gardens.

Weather, soil, water-conservation and sustainability investigations.

Outdoor mathematics, measurement and engineering challenges.

Student market/entrepreneurship projects in upper elementary grades.

Middle-school Sustainable School Challenge integrating science, data and civic problem-solving.

Equitable Gifted Identification

Use multiple pathways; do not rely on one test or parent advocacy.

Ability/reasoning screening plus achievement/growth, teacher rubric, performance tasks, parent inventory and creativity/talent indicators.

Deliberate review of multilingual, culturally diverse and twice-exceptional learners.

Teacher recommendation informs identification but should not be a gatekeeper.

Provide ongoing entry points as students develop.

Application & Lottery

Open application and districtwide access to screening.

Multidisciplinary review establishes an eligible applicant pool.

Do not rank eligible students from 'most' to 'least' gifted.

If demand exceeds capacity, conduct a transparent lottery under a Board-adopted, counsel-reviewed policy.

Reassess and create future entry points so early non-identification is not permanent.

Fiscal Impact: What Must Be Compared?

Annual net lease revenue the District would forgo.

Facility readiness and specialized-space startup costs.

Recurring staffing, transportation, curriculum and assessment costs.

Professional development and gifted-program infrastructure.

Potential enrollment retention/return and corresponding ADA.

Allowable LCFF/LCAP resources, Prop 28 arts funding, grants and partnerships.

90-Day Feasibility Study

Days 1-30: Listen & Analyze - demand, facilities, enrollment, fiscal baseline and legal questions.

Days 31-60: Design & Model - curriculum, admissions, staffing, transportation, fiscal scenarios and partnerships.

Days 61-90: Validate & Recommend - community feedback, lease-vs-academy comparison and final recommendation.

No reopening commitment or material implementation spending is authorized by the study.

Measures of Success

ELA, mathematics and science achievement and growth.

Early literacy and advanced mathematics/Algebra readiness.

Applications, enrollment, waitlist, retention and ADA impact.

Equitable identification across student groups.

Arts participation, PBL exhibitions, attendance and family satisfaction.

Annual cost per student and net fiscal impact.

Recommended Board Action

Authorize a 90-day feasibility study.

Require a five-year lease-versus-Academy fiscal comparison.

Require legal review of identification, admissions, lottery and extended-day early learning.

Require community-demand and enrollment analysis before commitment.

Return to the Board with findings, options and a Superintendent recommendation.

Closing Vision

Transform an underutilized campus into an academic destination.

Identify and cultivate exceptional potential beginning in early childhood.

Build on Alum Rock's language, arts and community strengths.

Connect East San José students to the innovation ecosystem surrounding them.

Study first. Decide with evidence.

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: September 2, 2026

Subject: **Approve covering all the costs of Dr. Marnie Hazelton's participation in ACSA's Clear Administrative Credential Program.**

Fiscal Impact: Yes

Budget Source: General Fund

Recommend Approval

Submitted by: Linda Chavez Title: Board President

Approved by: Dr. Marnie Hazelton Title: Superintendent

To the Board of Trustees: Meeting: September 17, 2026
Regular Board Meeting

7.3
Agenda Placement

Marnie Hazelton, Ed.D.
Dr. Marnie Hazelton, Superintendent

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

7.4

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

Office of Superintendent of Schools

ITEM REQUIRING ATTENTION - BOARD OF EDUCATION

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

Subject: **Resolution No.12-26/27**
Declaring certain District-owned property (the Adelante Sites) surplus and exempt surplus property and declaring the Board's intention to lease the property subject to the priority offerings required by law Exempt Surplus Property

Support Information: To declare certain District-owned property, specifically the Adelante Sites, as surplus and exempt surplus property pursuant to applicable law. The resolution also declares the Board's intent to lease the property, subject to any priority offerings and other requirements as required by law.

Fiscal Impact: No

Budget Source: Not Applicable

Recommended Action: Staff recommends that the Board of Trustees adopt Resolution No. 12-26/27 declaring certain District-owned property (the Adelante Sites) surplus and exempt surplus property and declaring the Board's intention to lease the property subject to the priority offerings required by law

Recommend Approval

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

Approved by: Dr. Marnie Hazelton Title: Superintendent

To the Board of Trustees:

Meeting: September 17, 2026
Regular Board Meeting

7.4

Agenda Placement

Marnie Hazelton, Ed.D.

Dr. Marnie Hazelton, Superintendent

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT BOARD

RESOLUTION NO. 12-26/27

DECLARING CERTAIN DISTRICT-OWNED PROPERTY TO BE SURPLUS UNDER THE EDUCATION CODE, EXEMPT SURPLUS PROPERTY UNDER THE SURPLUS LAND ACT, AND DECLARING ITS INTENTION TO LEASE THE ADELANTE SITES AND TO MAKE THE PRIORITY OFFERINGS REQUIRED BY THE EDUCATION CODE

WHEREAS, on January 14, 2021, pursuant to Education Code Section 17388, et seq., the District's Governing Board unanimously approved the establishment of the District's Facilities Repurposing Advisory Committee (the "Advisory Committee") for the purpose of: (1) reviewing projected school enrollment and other data to determine the amount of surplus space and real property; (2) establishing a priority list of use of surplus space and real property that will be acceptable to the community; (3) cause to have circulated throughout the District a priority list of surplus space and real property and provide for hearings of community input to the committee on acceptable uses of space and real property; (4) make a final determination of limits of tolerance of use of space and real property; and (5), forward to the District Governing Board a report recommending uses of surplus space and real property;

WHEREAS, the Advisory Committee held public meetings and public forums and issued its recommendations and report on April 27, 2021;

WHEREAS, since the time of the Advisory Committee's April 27, 2021, report the District has experienced significant financial challenges brought on primarily by the ending of one-time Covid funding and declining enrollment and on December 2, 2024, the Governing Board approved the closure and consolidation of several District schools;

WHEREAS, the Advisory Committee was then reconvened with Board approval for the purpose of considering and re-considering the recommendations made in the April 27, 2021, report and to consider new data and information so that the Advisory Committee could make new and/or amended recommendations regarding those areas specified in Education Code 17390;

WHEREAS, the Advisory Committee met, and public hearings were held, and public input was received on June 16, 2025, June 18, 2025, June 30, 2025, and July 14, 2025, and the Advisory Committee then approved recommendations to the Board in its report dated July 28, 2025, including that the following school sites, among others, be declared surplus (hereinafter the "Adelante Sites"):

1. Former location of Adelante Dual Language Academy, 2999 Ridgemont Avenue, San José, California 95127 and

2. Former location of Adelante II Academy, 1970 Cinderella Lane, San José, California 95116;

WHEREAS, the District is the owner of the Adelante Sites;

WHEREAS, each of the Adelante Sites is not necessary for the District's educational use;

WHEREAS, the Surplus Land Act ("SLA") (Gov. Code, §§ 54220 *et seq.)* and California Department of Housing and Community Development ("HCD") SLA Guidelines ("Guidelines") require that local agencies declare property as either "surplus land" or "exempt surplus land" prior to sale or lease ("Disposition") of the property owned by the local agency;

WHEREAS, pursuant to Government Code §54221(f)(l)(N), "exempt surplus land" includes property that is for "agency use," and in the case of a local agency that is a district, such as the Alum Rock Union Elementary School District (District"), "agency use" may include commercial or industrial uses or activities, including nongovernmental retail, entertainment, or office development or be for the sole purpose of investment or generation of revenue if the agency's governing body takes action in a public meeting declaring that the use of the site will directly further the express purpose of agency work or operations (Government Code 54221(c)(2)(B));

WHEREAS, the District, like other K-8 public school districts operating in the State of California, is facing significant projected budget shortfalls starting in FY2025-26 and thereafter;

WHEREAS, if the District is to meet its educational mission and objectives then it is essential that the District attract and retain qualified teachers and classroom support staff and that the District find local funding sources in order to generate revenue to provide competitive salaries and compensation to continue to provide essential educational programs and services to its students and the community which will directly further the express purpose of the District's educational mission and operations;

WHEREAS, the Disposition will benefit the District by providing ongoing cash flow to aid in compensating teachers and classroom support staff that will help the District meet the educational needs of its community;

WHEREAS, the Board may, pursuant to Education Code sections 17455 et seq., offer for lease by a public bidding process any District property that has been determined to be surplus property of the District;

WHEREAS, before entering into a lease pursuant to a public bidding process, the District is required by Education Code section 17465 to offer the Adelante Sites to specified public entities, on the terms and for the uses set forth in those statutes;

WHEREAS, if no public entity expresses an interest in entering into a lease within the time required by law, the District intends to return the matter to the Board for consideration of a subsequent resolution authorizing the issuance of a Request for Proposals for the lease of the Adelante Sites to the general public through a public bidding process pursuant to Education Code sections 17455 et seq.; and

WHEREAS, at this time, the Board determines that it is in the best interests of the District to offer the Adelante Sites for lease by first making the priority offerings to public entities required by Education Code section 17465.

NOW, THEREFORE, be it resolved by the Governing Board as follows:

Section 1. Recitals. The Board hereby finds and determines that all the above recitals are true and correct and a substantive part of this Resolution and are herein adopted.

Section 2. Surplus Property Declaration (Education Code). The Board hereby finds that, pursuant to the provisions of Education Code section 17387 et seq and section 17455, et seq and the Governing Board's previous adoption of the findings and recommendations of the Advisory Committee and its report, it hereby determines and declares that the Adelante Sites are surplus to the educational needs of the District.

Section 3. Exempt Surplus Property Determination (SLA). Pursuant to Government Code sections 54221(b)(l), 54221(c)(2)(B) and 54221(f)(l)(N), the Board finds and declares that:

a) each of the Adelante Sites is "exempt surplus land" because it is needed for the District's use (i.e., "agency use"); and

b) the sole purpose of the Disposition is for generation of much needed revenue by the District which will directly further the express purpose of the District educational mission, work and operations by:

   i. generating local revenue essential to maintaining quality educational programs and services for District students and the community;

   ii. using the revenue generated by the Disposition of the Adelante Sites to support the District in attracting and retaining qualified teachers and classroom support staff; and

   iii. enhancing the District's ability to provide competitive salaries and compensation to help the District meet the educational needs of its community.

Section 4. Intention to Lease; Priority Offerings. The Board hereby declares its intention to lease the Adelante Sites and, at this time, directs the Superintendent or her designees to make the priority offerings required by Education Code section 17465 to the public entities specified in that statute.

Section 5. Subsequent Resolution for Public Request for Proposals. Because the Board is taking no action at this time to solicit, call for, or accept lease proposals from the general public, if no public entity expresses an interest in entering into a lease of the Adelante Sites within the time required by law, District staff is directed to return the matter to the Board for consideration of a subsequent resolution authorizing the issuance of a Request for Proposals for the lease of the Adelante Sites to the general public through a public bidding process pursuant to Education Code sections 17455 et seq.

Section 6. Delegation. The Board further authorizes and directs the Superintendent or her designee to send a true and correct copy of this Resolution to the California Department of Housing and Community Development, to make the priority offerings to public entities required by Education Code section 17465 and to evaluate any responses received in advance of the Board taking any action, and to do all such other things that are necessary to give effect to and comply with the terms and intent of this Resolution including but not limited to sending out such notices and offers as may be required by the Education Code.

Section 7. Effect. This Resolution shall take effect immediately upon its passage.

PASSED AND ADOPTED by the Governing Board of the Alum Rock Union Elementary School District by the vote of its members on the 17TH day of September 2026 as follows:

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

Board of Trustees:

_____, Clerk _____

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: September 4, 2026

Subject: **Approve Contract with DWK for Legal Services**

Fiscal Impact: Yes

Budget Source: General Fund

Recommend Approval

Submitted by: Dr. Marnie Hazelton Title: Superintendent

Approved by: Dr. Marnie Hazelton Title: Superintendent

To the Board of Trustees: Meeting: September 17, 2026
Regular Board Meeting

7.5

Agenda Placement

Marnie Hazelton Ed.D.

Dr. Marnie Hazelton, Superintendent

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

DWK
DANNIS WOLIVER KELLEY
Attorneys at Law

DEIDREE Y.M.K. SAKAI
Attorney at Law
dsakai@DWKesq.com

San Francisco

September 3, 2026

VIA EMAIL

Dr. Marnie Hazelton
Superintendent
Alum Rock Union School District
2930 Gay Avenue
San Jose, CA 95127

Re: 2026-2028 Agreement for Professional Services

Dear Dr. Hazelton:

Thank you for meeting us on August 27, 2026 at the interview. Dannis Woliver Kelley (DWK) is honored to have received the high score.

Our current Agreement for Professional Services with the District expires on June 30, 2028 but is limited in scope. Attached is our proposed Agreement for an unlimited scope for the 2026–2027 and 2027–2028 school years.

Once the Agreement is approved by the governing board, please sign it, insert the date of Board approval and return to the undersigned via email.

We look forward to continuing to serve you in the coming school years and to building on our mutually rewarding partnership. We stand with you to support your core mission of educating and preparing children and young adults to be responsible, mindful citizens. 2026 marks DWK's 50th Anniversary as California's leading education law firm! We hope to see you at one of the many educational and social events we have planned in 2026.

Sincerely,

Deidree Y.M.K. Sakai

DYS:ah

SAN FRANCISCO
200 California Street
Suite 400
San Francisco, CA 94111
TEL 415.543.4111
FAX 415.543.4384

LONG BEACH
444 W. Ocean Blvd
Suite 1750
Long Beach, CA 90802
TEL 562.366.8500
FAX 562.366.8505

SAN DIEGO
750 B Street
Suite 2600
San Diego, CA 92101
TEL 619.595.0202
FAX 619.702.6202

CHICO
2485 Notre Dame Blvd
Suite 370-A
Chico, CA 95928
TEL 530.343.3334
FAX 530.924.4784

SACRAMENTO
555 Capitol Mall
Suite 645
Sacramento, CA 95814
TEL 916.978.4040
FAX 916.978.4039

EAST BAY
2087 Addison Street
2nd Floor
Berkeley, CA 94704
TEL 510.345.6000
FAX 510.345.6100

FRESNO
1690 W. Shaw Avenue
Suite 220
Fresno, CA 93711
TEL 559.388.5802
FAX 559.388.5803

www.DWKesq.com

AGREEMENT FOR PROFESSIONAL SERVICES

This Agreement is made and entered into on July 1, 2026, by and between the Alum Rock Union School District, hereinafter referred to as District, and Dannis Woliver Kelley, a professional corporation, hereinafter referred to as Attorney.

In consideration of the promises and the mutual agreements hereinafter contained, District and Attorney agree as follows:

SCOPE OF SERVICES. District appoints Attorney to represent, advise, and counsel it from July 1, 2026, through and including June 30, 2028, and continuing thereafter as approved. Any services performed during the period between the above commencement date and the date of governing board action approving this Agreement are hereby ratified by said governing board approval.

Attorney agrees to prepare periodic reviews of relevant court decisions, legislation, and other legal issues. Attorney agrees to keep current and in force at all times a policy covering incidents of legal malpractice. Nothing in this Agreement and nothing in Attorney's statements to District should be construed as a promise or guarantee about the outcome of any matter.

DISTRICT DUTIES. District shall be truthful with Attorney, cooperate with Attorney, keep Attorney informed of developments, ensure access for Attorney to communicate with the District's governing board as appropriate, perform the obligations it has agreed to perform under this Agreement and pay Attorney bills in a timely manner.

FEES AND BILLING PRACTICES. Except as hereinafter provided, District agrees to pay Attorney at the following hourly rates: two hundred seventy-five dollars ($275) to four hundred twenty dollars ($420) for Shareholders and Of Counsel; two hundred fifty-five dollars ($255) to three hundred thirty-five dollars ($335) for Special Counsel; two hundred five dollars ($205) to two hundred ninety-five dollars ($295) for Associates; one hundred forty dollars ($140) to two hundred five dollars ($205) for Law Clerks (up to $245 if licensed in another state); one hundred forty dollars ($140) to two hundred thirty dollars ($230) per hour for Paralegals; two hundred five dollars ($205) to three hundred thirty-five dollars ($335) for Legal Investigations Specialists; and four hundred fifteen dollars ($415) to four hundred ninety-five dollars ($495) for Shareholder Emeritus. Rates for individual attorneys, paralegals, law clerks, and legal investigations specialists may vary within the above ranges depending on the level of experience and qualifications and the nature of the legal services to be provided with the exception of Greg Dannis whose hourly rate shall be $500 for the 2026–2027 school year and $525 for the 2027–2028 school year.

Agreements for fees for legal services at other than the hourly rates set forth above may be made by mutual agreement for special projects, particular scopes of work, or for attorneys with specialized skills. The rates specified in this Agreement are subject to change at any time by Attorney following written notice to District and shall apply to all services rendered after such notice is given.

Time is billed in minimum increments of one-tenth (.1) of an hour, except the first entry for any day will be billed at a minimum of three-tenths (.3) of an hour. Actual travel time and time spent attending in-person or remote meetings is charged at the rates above. In the course of travel for a District matter, or while attending meetings with or for District, it may be necessary for Attorney to concurrently work for and bill other clients. If, during the course of representation of District, an insurance or other entity assumes responsibility for payment of all or partial fees of Attorney on a particular case or matter, District shall remain responsible for the difference between fees paid by the other entity and Attorney's hourly rates as specified in this Agreement unless otherwise agreed by the District and Attorney.

OTHER CHARGES. District agrees to reimburse Attorney for actual and necessary expenses and costs with respect to providing the above services, including support services such as copying charges (charged at $0.10 per page), postage (only charged if in excess of

$1.00), and computerized legal research and electronic record storage and review platforms (i.e., Westlaw, e-discovery). District agrees that such actual and necessary expenses may vary according to special circumstances necessitated by request of District or emergency conditions which occasionally arise. Such expenses shall be provided at cost unless otherwise specified. Any discount received on such services is passed along to District by Attorney.

District further agrees to pay third parties, indirectly through Attorney, for other costs and expenses including, but not limited to, costs of serving pleadings, filing fees and other charges assessed by courts and other public agencies, arbitrators' fees, court reporters' fees, jury fees, witness fees, investigation expenses, consultants' fees, and expert witness fees. District will reimburse Attorney for such costs or may, upon agreement of District and Attorney, advance payment to Attorney for such costs and expenses.

Occasionally Attorney may provide District officials and/or employees with food or meals at Attorney-sponsored trainings or when working with District officials and/or employees. Attorney may provide such food or meals without additional charge in exchange for the consideration provided by the District under this Agreement.

BILLING STATEMENT. Attorney shall send District a statement for fees and costs every calendar month. Attorney's statements shall clearly state the basis thereof, including the amount, rate and basis for calculations or other methods of determination of Attorney's fees. Upon District's request for additional statement information, Attorney shall provide a bill to District no later than ten (10) days following the request. District is entitled to make subsequent requests for bills at intervals of no less than thirty (30) days following the initial request. District shall pay Attorney's statements within thirty (30) days after each statement's date pursuant to the payment instructions provided on Attorneys' invoice.

ARBITRATION OF FEE DISPUTE. In order to avoid litigation in the event of any dispute concerning billings, it is agreed that any such dispute shall be submitted exclusively to binding arbitration before the American Arbitration Association. The arbitrator shall determine the rights and obligations of District and Attorney according to the substantive and procedural laws of California. District acknowledges that by agreeing to arbitration, District is giving up the right to a jury trial. Judgement on any arbitration award may be entered by any court of competent jurisdiction.

INDEPENDENT CONTRACTOR. It is expressly understood and agreed to by both parties that Attorney, while carrying out and complying with any of the terms and conditions of this Agreement, is an independent contractor and is not an employee of the District. Attorney does not anticipate that in the course and scope of performing legal services it will have any interaction with any pupil that is not under the immediate supervision and control of a District employee or a pupil's parent or guardian. If District requests legal services in which Attorney will have unsupervised interaction with pupils, Attorney will comply with any applicable fingerprinting, background check, vaccine, or testing requirements.

CONSENT TO USE OF ELECTRONIC COMMUNICATION, GENERATIVE ARTIFICIAL INTELLIGENCE (AI) AND CLOUD SERVICES. To provide District with efficient and convenient legal services, Attorney will communicate and transmit documents using electronic communication services. Because electronic communication continues to evolve, there may be risks in communicating in this manner, including risks related to confidentiality and security. By entering into this Agreement, District is consenting to such use of electronic communication services with District and District's representatives and agents. In addition, Attorney uses cloud computing services with servers located in a facility other than Attorney's office. Most of Attorney's electronic data, including emails and documents, are stored in this manner. By entering into this Agreement, District understands and consents to having communications, documents and information pertinent to the District's matters stored through such cloud-based services. The Firm may also utilize Generative AI tools to facilitate certain legal services. Such tools are used solely as aids and do not replace legal judgment. The Firm will follow applicable confidentiality

standards where Client data is processed by third-party AI providers. By entering into this Agreement, District is consenting to such use of the tools identified herein.

FILE RETENTION. Attorney will retain files related to representation of District for a minimum period of seven (7) years after the conclusion of the Attorney's services for District. During this period, Attorney may retain such files exclusively in digital format and may destroy original paper documents provided by the District after they are digitized unless the District requests the return of originals in writing. At the expiration of the seven (7)-year period, Attorney may destroy such files, including paper or digital copies, unless District notifies Attorney in writing that District wishes to take possession of them. Attorney agrees to provide a digital copy of all files related to representation of District upon District's request, excluding Attorney's internal files (e.g., administrative records and attorney work product, including drafts, notes, internal memoranda, and research prepared for Attorney's internal use) which are the Attorney's property.

PRIVACY NOTICE OF COLLECTION OF PERSONAL INFORMATION. Attorney respects the District's privacy and aims to be transparent with District. For this reason, Attorney has adopted a privacy policy that describes all the information Attorney collects from or about District employees in the course of providing the District with legal services, as well as how Attorney uses this information and how long Attorney will retain it. Attorney's privacy policy, which also describes the District's rights as a consumer under applicable law, is accessible on Attorney's website at https://www.dwkesq.com/ccpa/. The terms and disclosures of this privacy policy are incorporated herein, and the signature on the agreement below confirms that District has read or will read Attorney's privacy policy. If the District has any questions regarding Attorney's privacy policy or its rights, the District should email Attorney at DataSecurity@dwkesq.com.

CONFLICT OF INTEREST. In some situations, where Attorney has relationships with other entities, the Rules of Professional Conduct and Business & Professions Code may require Attorney to provide disclosure or to obtain informed written consent before it can provide legal services for a client. Attorney represents many school and community college districts, county offices of education, joint powers authorities, SELPAs and other entities throughout California. The statutory and regulatory structure of the provision of education services results in many ways in which these entities interact which could result in a conflict between the interests of more than one of Attorney's clients. If Attorney becomes aware of a specific conflict of interest involving District, Attorney will comply with the legal and ethical requirements to fulfill its duties of loyalty and confidentiality to District. If District has any question about whether Attorney has a conflict of interest in its representation of District in any matter, it may contact Attorney or other legal counsel for clarification.

TERMINATION OF CONTRACT. District or Attorney may terminate this Agreement by giving reasonable written notice of termination to the other party.

COUNTERPARTS. This Agreement may be executed in duplicate originals, including facsimiles, each of which shall fully bind each party as if all had signed the same copy. Electronic copies of signatures shall be treated as originals for all purposes.

IN WITNESS WHEREOF, the parties hereto have signed this Agreement for Professional Services.

ALUM ROCK UNION SCHOOL DISTRICT

_____ _____

Dr. Marnie Hazelton
Superintendent

Date

DANNIS WOLIVER KELLEY



September 3, 2026

Deidree Y.M.K. Sakai
Attorney at Law

Date

At its public meeting of_____, 2026, the District's governing board approved this Agreement and authorized the Board President, Superintendent or Designee to execute this Agreement.

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: September 8, 2026

Subject: **Approve Resolution No. 13-26/27 Relative to Commending Independence High School and the East Side Union High School District on the 50th Anniversary of Independence High School.**

Fiscal Impact: No

Budget Source: No

Recommend Approval

Submitted by: Minh Pham Title: Board Clerk

Approved by: Dr. Marnie Hazelton Title: Superintendent

To the Board of Trustees: Meeting: September 17, 2026
Regular Board Meeting

7.6

Agenda Placement

Dr. Marnie Hazelton, Superintendent

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

Resolution Of The Board of Trustees of The
Alum Rock Union Elementary School District
Relative to Commending Independence High School and the East Side Union High School District on the 50th Anniversary of Independence High School

RESOLUTION 13-26/27

WHEREAS, September 1976, marks the 50th anniversary of the opening of Independence High School by the East Side Union High School District at 1776 Educational Park Drive; and

WHEREAS, Independence High School serves as one of the largest destination schools from which Alum Rock graduating 8th graders attend upon their promotion; and

WHEREAS, Independence High School has offered innovative programs to students from Alum Rock and the wider East Side San Jose in the fields of athletics, teaching, the sciences, performing arts, career technical education; and

WHEREAS, Alum Rock students and those across the East Side benefited from the amenities at Independence High, such as the Independence Planetarium, the Frank Fiscalini International Swim Center, and later, the Independence Adult Center; and

WHEREAS, Alum Rock graduates continue to be well served by Independence High School's Carpentry Program, STEAM (Space Technology Engineering Academy Magnet) Program, Teaching Academy, Automotive Repair Program, and Finance Academy; and

WHEREAS, Independence High School's linkage with San Jose's Educational Park Branch Library and Overfelt Gardens, has given students across Alum Rock and the East San Jose access to additional educational and recreational opportunities including Alum Rock; and

WHEARAS, Independence High School will be celebrating its 50th anniversary on September 25th, 2026 Homecoming Game; and

WHEREAS, we, the residents of the Alum Rock Union Elementary School District, have benefited from the efforts of Independence High School in providing a quality high-school education with wrap-around services for the past 50 years;

BE IT RESOLVED THAT, the Board of Trustees of the Alum Rock Union Elementary School District, in recognition of the great work that Independence High School has done for Alum Rock and the wider East Side San Jose community, hereby commends and congratulates Independence High School and the East Side Union High School District for the 50th anniversary of Independence and to the 76-year partnership between the Alum Rock Union Elementary School District and the East Side Union High School District; and

BE IT FURTHER RESOLVED THAT, the administration of the District transmit copies of this resolution to the Independence High School administration, the Board of Trustees and the administration of the East Side Union High School District, and local organizations for appropriate distribution; and

PASSED AND ADOPTED by the Board of Trustees of the Alum Rock Union Elementary School District, Santa Clara County, State of California, on September 17, 2026, by the following vote:

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

_____ Date: September 17th, 2026

Clerk of the Governing Board

7.7

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

Office of Superintendent of Schools

ITEM REQUIRING ATTENTION - BOARD OF EDUCATION

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

Subject: **Approve Resolution No. 16-26/27 Resolution Revising Resolution Nos. 33-25/26 & 61-25/26 (Campaign Contributions by Contractors)**

Support Information: On December 18, 2025, the Board of Trustees adopted Resolution No.33-25/26 entitled "Resolution Adopting a Policy Prohibiting Political Contributions by Contracted Firms." It imposed a prohibition on campaign contributions by firms contracting with the District in an effort to strengthen public trust and uphold the District's commitment to ethical stewardship of public resources.

On February 26, 2026, the Board of Trustees adopted Resolution No. 61-25/26 amending Resolution No. 33-25/26 to clarify that it did not apply to contracts with other public entities.

Resolution No. 16-26/27 would further revise Resolution No. 33-25/26 to address challenges and ambiguities that have arisen in the first year of the prohibition's application. These revisions include:

1. As this Resolution makes additional revisions to the original Resolution No. 33-25/26, it states that the prior amendments (made by Resolution No. 61-25/26) are rescinded. The substance of those revisions is incorporated into the amendments made by this resolution (see #3 below).

2. Indicating that references to "political contribution" shall mean "contribution" as that term is used in State law. This revision would mean the District and State law are using the same definition of "contribution," even if the District's prohibition, as applied to contributions, goes farther.

3. Amending the original resolution to indicate that three categories of contracts are outside the contribution prohibition. Those would be contracts between the District and: (1) one or more public agencies; (2) an entity which is recognized as an IRS 501(c)(3) tax-exempt organization; or, (3) an entity or individual which is contracted to provide educational services for individual students. This revision maintains the existing public entity exception, adds an exception for 501(c)(3) organizations as well as contracts for other student services that might be required from an individual or

entity. This revision is intended to maintain the intent of the original resolution while exempting contracts where the potential for corruption is minimal.

4. Re-organize part of the prohibition to provide a definition of "contributions subject to the prohibition" and then restate the prohibition. This revision would not change the scope of the prohibition but clarifies the language, makes the pre-contract and contract provisions consistent, and updates some terms which could create confusion in applying the prohibition.

   If this resolution is adopted by the Board, staff would prepare a revised version of the text of Resolution No. 33-25/26 and incorporated form, to be used going forward.

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: September 17, 2026
Regular Board Meeting

7.7

Agenda Placement

Dr. Marnie Hazelton, Superintendent

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

Alum Rock Union School District

RESOLUTION NO. 16-26/27

RESOLUTION REVISING RESOLUTION NOS. 33-25/26 & 61-25/26

(CAMPAIGN CONTRIBUTIONS BY CONTRACTORS)

WHEREAS, on December 18, 2025, the Board of Trustees adopted Resolution No. 33-25/26 entitled "Resolution Adopting a Policy Prohibiting Political Contributions by Contracted Firms;" and

WHEREAS, on February 26, 2026, the Board of Trustees adopted Resolution No. 61-25/26 amending Resolution No. 33-25/26; and

WHEREAS, the Board desires to further clarify the scope of Resolution No. 33-25/26 and exempt certain public, non-profit, and educational entities; and

WHEREAS, the Board finds that clarifying the scope of the Resolution and specifying these provisions promotes clarity in application of the Resolution while preserving its intent and is necessary and narrowly tailored to address the interest of preventing corruption and the appearance of corruption;

NOW, THEREFORE, BE IT RESOLVED

That the Board of Trustees hereby amends Resolution Nos. 33-25/26 and 61-25/26 as follows:

1. The amendments made to Resolution No. 33-25/26 by Resolution No. 61-25/26 are hereby rescinded.

2. All references to "political contribution" shall mean "contribution" as that term is defined under the Political Reform Act and regulations adopted by the Fair Political Practices Commission.

3. The following clause is added to Resolution No. 33-25/26 as the eighth "WHEREAS" clause: "**WHEREAS**, the Board finds that the interest in preventing corruption and the appearance of corruption is strongest in relation to contracts with private for-profit individuals and entities, and contracts with public, non-profit, or entities providing educational services to individual students do not raise the same concerns;"

4. The resolved clause of Resolution Nos. 33-25/26 is revised to read: "**NOW, THEREFORE, BE IT RESOLVED** That the Board of Trustees of the Alum Rock Union School District hereby adopts the following Prohibition on Contributions by Contractors, to be incorporated into all District contracts issued with Contractors on or after the date of this Resolution. "Contractor" means any individual or entity with which the District signs a contract under which it provides payment for goods or services but does not include parties to contracts between the District and: (1) one or more public agencies; (2) an entity which is recognized as a IRS 501(c)(3) tax-exempt organizations; and, (3) an entity or individual which is contracted to provide educational services for individual students."

5. The "Contractor Political Contribution Prohibition" is amended as follows:

A. Replace Paragraph 1 with:

1. Contributions Subject To Prohibition

A "Contribution" subject to the prohibition means any contribution, as that term is defined under the Political Reform Act and regulations adopted by the Fair Political Practices Commission, to any ARUSD Board member, candidate for ARUSD Board, committee controlled by such a ARUSD Board member or candidate for ARUSD Board, or a political action committee ("PAC") primarily formed to support or oppose a ARUSD Board member, a candidate for ARUSD Board, or a measure placed on the ballot by ARUSD."

B. Replace Paragraph 2 with:

2. Pre-Award Certification and Prohibition On Contributions During and After Contract Term

The Contractor and any officer, director, principal, owner, subsidiary, affiliate, subcontractor, or other entity under its control, hereby certifies that it has made no Contribution, as defined above, during the 18-month period immediately preceding the contract award, nor during any negotiations for this Contract.

During the term of the Contract, and for a period of 18 months following its expiration or termination, the Contractor and any officer, director, principal, owner, subsidiary, affiliate, subcontractor, or other entity under its control, shall not directly or indirectly make any Contribution, as defined above.

6. Continuation of All Other Provisions

Except as expressly amended herein, Resolution No. 33-25/26 shall remain in full force and effect.

7. Effective Date

That this amendment shall take effect immediately upon adoption and shall apply to all contracts entered into on or after the effective date of this amendment.

PASSED AND ADOPTED by the Board of Trustees of the Alum Rock Union School District on this 17 day of September, 2026, by the following vote:

Ayes: _____ Noes: _____ Abstain: _____ Absent: _____

_____ Date: September 17th, 2026

Clerk of the Governing Board

8.1

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

Office of Superintendent of Schools

ITEM REQUIRING ATTENTION - BOARD OF EDUCATION

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

Subject: **Unaudited Actual Financial Report for 2025 – 2026**
Report to the Board on Unaudited Actuals as Required by Law

Support Information: Staff will provide an update on the Unaudited Actuals Financial Report for Fiscal Year 2025 – 2026. Education Code section 42100 requires that the Governing Board of each school district approve an annual statement for all revenues and expenditures of the district for the fiscal year.

Fiscal Impact: Yes

Budget Source: All Funds

Recommended Action: Staff recommends that the Board of Trustees approve the 2025 – 2026 Unaudited Actuals Financial Report.

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: September 17, 2026
Regular Board Meeting

8.1

Agenda Placement

Marnie Hazelton Ed.D.

Dr. Marnie Hazelton, Superintendent

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

Following is a summary of the critical data elements contained in your unaudited actual data. Since these data may have fiscal implications for your agency, please verify their accuracy before filing your unaudited actual financial reports.

Form	Description	Value
CEA	Percent of Current Cost of Education Expended for Classroom Compensation	59.38%
	Must equal or exceed 60% for elementary, 55% for unified, and 50% for high school districts or future apportionments may be affected. (EC 41372)	
	CEA Deficiency Amount	$777,236.22
	Applicable to districts not exempt from the requirement and not meeting the minimum classroom compensation percentage - see Form CEA for further details.	
ESMOE	Every Student Succeeds Act (ESSA) Maintenance of Effort (MOE) Determination	MOE Met
	If MOE Not Met, the 2027-28 apportionment may be reduced by the lesser of the following two percentages:	
	MOE Deficiency Percentage - Based on Total Expenditures	0.00%
	MOE Deficiency Percentage - Based on Expenditures Per ADA	0.00%
GANN	Adjustments to Appropriations Limit Per Government Code Section 7902.1	$0.00
	Adjusted Appropriations Limit	$61,763,199.82
	Appropriations Subject to Limit	$61,763,199.82
	These amounts represent the board approved Appropriations Limit and Appropriations Subject to Limit pursuant to Government Code Section 7906 and EC 42132.	
ICR	Preliminary Proposed Indirect Cost Rate	8.58%
	Fixed-with-carry-forward indirect cost rate for use in 2027-28 subject to CDE approval.	

UNAUDITED ACTUAL FINANCIAL REPORT:

To the County Superintendent of Schools:

2025-26 UNAUDITED ACTUAL FINANCIAL REPORT. This report was prepared in accordance with Education Code Section 41010 and is hereby approved and filed by the governing board of the school district pursuant to Education Code Section 42100.

Signed: _____ Date of Meeting: Sep 17, 2026

Clerk / Secretary of the Governing Board

(Original signature required)

Printed Name: Minh Pham Title: Board Clerk

To the Superintendent of Public Instruction:

2025-26 UNAUDITED ACTUAL FINANCIAL REPORT. This report has been verified for accuracy by the County Superintendent of Schools pursuant to Education Code Section 42100.

Signed: _____ Date: _____

County Superintendent/Designee

(Original signature required)

Printed Name: Dr. David M. Toston, Sr. Title: County Superintendent of Schools

For additional information on the unaudited actual reports, please contact:

For County Office of Education:	For School District:
Yen Lam	Mike Fogel
Name	Name
District Business Advisor	Interim Director, Fiscal Services
Title	Title
408-453-6510	408-928-6847
Telephone	Telephone
ylam@sccoe.org	michael.fogel@arusd.org
E-mail Address	E-mail Address

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 24, 2026

Subject: **Resolution No. 10-26/27**
GANN Limit Calculations

Support Information

In November of 1979, California voters approved Proposition 4, an initiative that added Article XIII B to the California Constitution. This constitutional amendment, known as the Gann Initiative, placed limits on the growth of expenditures for publicly funded programs. Division 9 of Title 1, beginning with Section 7900 of the Government Code, was then added to law to specify the process for calculating state and local government appropriation limits and appropriations subject to limitation under Article XII B of the Constitution. These constitutional and statutory sections explain and define the appropriations limit and appropriations subject to limitation as they apply to state and local government, and require that each entity of government formally "adopt" its appropriations limit for a given fiscal year.

Education Code section 42132 specifies that each year district Governing Boards shall adopt a resolution identifying their estimated appropriations limits for the current year and their actual appropriations limit for the preceding year. The documentation supporting the GANN adoption resolution shall be made available to the public.

Fiscal Impact: No

Budget Source: Not Applicable

Recommended Action: Staff recommends that the Board of Trustees accept the GANN Limit calculations and adopt Resolution No. 10-26/27 as presented.

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: September 17, 2026
Regular Board Meeting

8.2

Agenda Placement

Dr. Marnie Hazelton, Ed.D.

Dr. Marnie Hazelton, Superintendent

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT
RESOLUTION NO 10-26/27

RESOLUTION FOR ADOPTING THE "GANN" LIMIT

WHEREAS, in November of 1979, the California electorate did adopt Proposition 4, commonly called the Gann Amendment, which added Article XIII B to the California Constitution; and,

WHEREAS, the provisions of that Article establish maximum appropriation limitations, commonly called "Gann Limits," for public agencies, including school districts; and,

WHEREAS, the District must establish a revised Gann limit for the 2025-2026 fiscal year and a projected Gann Limit for the 2026-2027 fiscal year in accordance with the provisions of Article XIII B and applicable statutory law; and,

NOW, THEREFORE, BE IT RESOLVED that this Board does provide public notice that the attached calculations and documentation of the Gann limits for the 2025-2026 and 2026-2027 fiscal years are made in accord with applicable constitutional and statutory law;

AND BE IT FURTHER RESOLVED that this Board does hereby declare that the appropriations in the Budget for the 2025-2026 and 2026-2027 fiscal years do not exceed the limitations imposed by Proposition 4;

AND BE IT FURTHER RESOLVED that the Superintendent provides copies of this resolution along with the appropriate attachments to interested citizens of this district.

PASSED AND ADOPTED this 17th day of September, 2026, by the Board of Trustees of the Alum Rock Union Elementary School District, County of Santa Clara, State of California.

Ayes_____ Noes_____ Absent_____ Abstain_____

Board of Trustees:

Linda Chavez, President _____
Andrés Quintero, Vice-President _____
Minh Pham, Clerk _____
Corina Herrera-Loera, Member _____
Minh Nguyen, Member _____

I HEREBY CERTIFY that the foregoing resolution was duly and regularly introduced, passed, and adopted by the members of the Board of Trustees of the Alum Rock Union Elementary School District at a public meeting of said Board held on September 17, 2026.

_____ _____
Dr. Marnie Hazelton, Superintendent Date

	2025-26 Calculations			2026-27 Calculations		
	Extracted Data	Adjustments*	Entered Data/ Totals	Extracted Data	Adjustments*	Entered Data/ Totals
A. PRIOR YEAR DATA	**2024-25 Actual**			**2025-26 Actual**		
Actual Appropriations Limit and Gann ADA are from district's prior year Gann data reported to the CDE						
1. FINAL PRIOR YEAR APPROPRIATIONS LIMIT (Preload/Line D11, PY column)	62,969,403.94		62,969,403.94			61,763,199.82
2. PRIOR YEAR GANN ADA (Preload/Line B3, PY column)	6,942.40		6,942.40			6,397.56
ADJUSTMENTS TO PRIOR YEAR LIMIT	**Adjustments to 2024-25**			**Adjustments to 2025-26**		
3. District Lapses, Reorganizations and Other Transfers						
4. Temporary Voter Approved Increases						
5. Less: Lapses of Voter Approved Increases						
6. TOTAL ADJUSTMENTS TO PRIOR YEAR LIMIT (Lines A3 plus A4 minus A5)			0.00			0.00
7. ADJUSTMENTS TO PRIOR YEAR ADA (Only for district lapses, reorganizations and other transfers, and only if adjustments to the appropriations limit are entered in Line A3 above)						
B. CURRENT YEAR GANN ADA	**2025-26 P2 Report**			**2026-27 P2 Estimate**		
Unaudited actuals data should tie to Principal Apportionment Data Collection attendance reports and include ADA for charter schools reporting with the district						
1. Total K-12 ADA (Form A, Line A6)	6,397.56		6,397.56	6,081.41		6,081.41
2. Total Charter Schools ADA (Form A, Line C9)	0.00		0.00	0.00		0.00
3. TOTAL CURRENT YEAR P2 ADA (Line B1 plus B2)			6,397.56			6,081.41
C. CURRENT YEAR LOCAL PROCEEDS OF TAXES/STATE AID RECEIVED	**2025-26 Actual**			**2026-27 Budget**		
TAXES AND SUBVENTIONS (Funds 01, 09, and 62)						
1. Homeowners' Exemption (Object 8021)	95,590.84		95,590.84	96,000.00		96,000.00
2. Timber Yield Tax (Object 8022)	0.00		0.00	0.00		0.00
3. Other Subventions/In-Lieu Taxes (Object 8029)	0.00		0.00	0.00		0.00
4. Secured Roll Taxes (Object 8041)	37,485,333.71		37,485,333.71	37,563,000.00		37,563,000.00
5. Unsecured Roll Taxes (Object 8042)	2,044,793.04		2,044,793.04	2,046,000.00		2,046,000.00
6. Prior Years' Taxes (Object 8043)	0.00		0.00	0.00		0.00
7. Supplemental Taxes (Object 8044)	5,581,957.11		5,581,957.11	5,817,000.00		5,817,000.00
8. Ed. Rev. Augmentation Fund (ERAF) (Object 8045)	(15,275,430.39)		(15,275,430.39)	(14,031,000.00)		(14,031,000.00)

	2025-26 Calculations			2026-27 Calculations		
	Extracted Data	Adjustments*	Entered Data/ Totals	Extracted Data	Adjustments*	Entered Data/ Totals
9. Penalties and Int. from Delinquent Taxes (Object 8048)	0.00		0.00	0.00		0.00
10. Other In-Lieu Taxes (Object 8082)	0.00		0.00	0.00		0.00
11. Comm. Redevelopment Funds (objects 8047 & 8625)	0.00		0.00	0.00		0.00
12. Parcel Taxes (Object 8621)	4,746,554.85		4,746,554.85	4,889,249.00		4,889,249.00
13. Other Non-Ad Valorem Taxes (Object 8622) (Taxes only)	0.00		0.00	0.00		0.00
14. Penalties and Int. from Delinquent Non-LCFF Taxes (Object 8629) (Only those for the above taxes)	0.00		0.00	0.00		0.00
15. Transfers to Charter Schools in Lieu of Property Taxes (Object 8096)						
16. TOTAL TAXES AND SUBVENTIONS (Lines C1 through C15)	34,678,799.16	0.00	34,678,799.16	36,380,249.00	0.00	36,380,249.00
OTHER LOCAL REVENUES (Funds 01, 09, and 62)						
17. To General Fund from Bond Interest and Redemption Fund (Excess debt service taxes) (Object 8914)	0.00		0.00	0.00		0.00
18. TOTAL LOCAL PROCEEDS OF TAXES (Lines C16 plus C17)	34,678,799.16	0.00	34,678,799.16	36,380,249.00	0.00	36,380,249.00
EXCLUDED APPROPRIATIONS						
19a. Medicare (Enter federally mandated amounts only from objs. 3301 & 3302; do not include negotiated amounts)			2,696,878.98			2,983,275.56
19b. Qualified Capital Outlay Projects						
19c. Routine Restricted Maintenance Account (Fund 01, Resource 8150, Objects 8900-8999)	4,722,633.21		4,722,633.21	4,627,507.80		4,627,507.80
OTHER EXCLUSIONS						
20. Americans with Disabilities Act						
21. Unreimbursed Court Mandated Desegregation Costs						
22. Other Unfunded Court-ordered or Federal Mandates						
23. TOTAL EXCLUSIONS (Lines C19 through C22)	4,722,633.21	0.00	7,419,512.19	4,627,507.80	0.00	7,610,783.36
STATE AID RECEIVED (Funds 01, 09, and 62)						
24. LCFF - CY (objects 8011 and 8012)	86,037,053.00		86,037,053.00	86,708,316.00		86,708,316.00
25. LCFF State Aid - Prior Years (Object 8019)	277,047.00		277,047.00	0.00		0.00
26. TOTAL STATE AID RECEIVED (Lines C24 plus C25)	86,314,100.00	0.00	86,314,100.00	86,708,316.00	0.00	86,708,316.00
DATA FOR INTEREST CALCULATION						
27. Total Revenues (Funds 01, 09 & 62; objects 8000-8799)	160,968,154.01		160,968,154.01	150,271,851.84		150,271,851.84
28. Total Interest and Return on Investments (Funds 01, 09, and 62; objects 8660 and 8662)	2,641,633.64		2,641,633.64	1,012,682.00		1,012,682.00

	2025-26 Calculations			2026-27 Calculations		
	Extracted Data	Adjustments*	Entered Data/ Totals	Extracted Data	Adjustments*	Entered Data/ Totals
D. APPROPRIATIONS LIMIT CALCULATIONS		**2025-26 Actual**			**2026-27 Budget**	
PRELIMINARY APPROPRIATIONS LIMIT						
1. Revised Prior Year Program Limit (Lines A1 plus A6)			62,969,403.94			61,763,199.82
2. Inflation Adjustment			1.0644			1.0495
3. Program Population Adjustment (Lines B3 divided by [A2 plus A7]) (Round to four decimal places)			0.9215			0.9506
4. PRELIMINARY APPROPRIATIONS LIMIT (Lines D1 times D2 times D3)			61,763,199.82			61,618,346.59
APPROPRIATIONS SUBJECT TO THE LIMIT						
5. Local Revenues Excluding Interest (Line C18)			34,678,799.16			36,380,249.00
6. Preliminary State Aid Calculation						
a. Minimum State Aid in Local Limit (Greater of $120 times Line B3 or $2,400; but not greater than Line C26 or less than zero)			767,707.20			729,769.20
b. Maximum State Aid in Local Limit (Lesser of Line C26 or Lines D4 minus D5 plus C23; but not less than zero)			34,503,912.85			32,848,880.95
c. Preliminary State Aid in Local Limit (Greater of Lines D6a or D6b)			34,503,912.85			32,848,880.95
7. Local Revenues in Proceeds of Taxes						
a. Interest Counting in Local Limit (Line C28 divided by [Lines C27 minus C28] times [Lines D5 plus D6c])			1,154,294.17			469,700.41
b. Total Local Proceeds of Taxes (Lines D5 plus D7a)			35,833,093.33			36,849,949.41
8. State Aid in Proceeds of Taxes (Greater of Line D6a, or Lines D4 minus D7b plus C23; but not greater than Line C26 or less than zero)			33,349,618.68			32,379,180.54
9. Total Appropriations Subject to the Limit						
a. Local Revenues (Line D7b)			35,833,093.33			
b. State Subventions (Line D8)			33,349,618.68			
c. Less: Excluded Appropriations (Line C23)			7,419,512.19			
d. TOTAL APPROPRIATIONS SUBJECT TO THE LIMIT (Lines D9a plus D9b minus D9c)			61,763,199.82			
10. Adjustments to the Limit Per Government Code Section 7902.1 (Line D9d minus D4)			0.00			
SUMMARY		**2025-26 Actual**			**2026-27 Budget**	
11. Adjusted Appropriations Limit (Lines D4 plus D10)			61,763,199.82			61,618,346.59
12. Appropriations Subject to the Limit (Line D9d)			61,763,199.82			

	2025-26 Calculations			2026-27 Calculations		
	Extracted Data	Adjustments*	Entered Data/ Totals	Extracted Data	Adjustments*	Entered Data/ Totals
"* Please provide below an explanation for each entry in the adjustments column."						

Mike Fogel	michael.fogel@arusd.org	4089286847
Gann Contact Person	Contact Email Address	Contact Phone Number

8.3

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: September 17, 2026

Subject: **Addendum for an Extension of Year Three with SLIC Commodity Cooperative RFP No. 2425-01 for 2026-2027 School Year**

Support Information: Alum Rock Union Elementary School District, through Child Nutrition Services, participates in the SLIC Commodity Cooperative with 121 California school districts. In joining SLIC Co-Op, all raw commodity items received from USDA, such as cheese, meat, poultry, beans, flour, and vegetables, are distributed to manufacturers for future processing to develop USDA-approved entrees. In addition, SLIC manages Department of Defense (DOD) fresh fruits and vegetables allocations and Brown Box commodity items assigned and requested by the district. SLIC Commodity Cooperative has held a previous contract (RFP No. 2425-01, with 2 additional year extensions), with Sequoia Union High School District as the lead district and Gold Star Foods as the awarded vendor.

Fiscal Impact: Yes

Budgeted: Yes

Budget Source: Fund 13 – Cafeteria Fund

Recommended Action: Staff recommends that the Board of Trustees approve year three of four (3 of 4) extension for Gold Star Foods, Inc. in the amount of $1,250,000.

Submitted by: Denisse Mendez Title: Director of Child Nutrition Services DM

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

To the Board of Trustees:

Recommend Approval

8.3

Agenda Placement

Meeting: September 17, 2026
Regular Board Meeting

Marnie Hazelton, Ed.D.

Marnie Hazelton, Superintendent

DISPOSITION BY BOARD OF TRUSTEES

Motion by: Seconded by:

Approved: _____ Not Approved: _____ Tabled:

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

Request for Contracted Services

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

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

☐ **MOU** (negotiated Agreement) ☐ **MASTER CONTRACT PARTICIPATION**
☐ Exhibit B & C (Fingerprinting and TB Test) ☐ Scope of Work/Proposal

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

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

Name of Individual/Company: Gold Star Foods, Inc.
Address: 3781 E. Airport Drive City: Ontario State: CA Zip: 91761
Phone: ( ) Email: johncho@goldstarfoods.com
SSN: _____ Fed I.D. #: 26-1340567
CONTRACT TERM: start dates September 18, 2026 end date September 1, 2027

CONTRACTOR'S OBLIGATION:

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

In participating in SLIC Cooperative, Alum Rock will distribute USDA commodities, Department of Defense (DOD) fresh produce, and Brown Box food items to USDA approved manufacturers for further processing through Gold Star Foods, Inc.

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

X a. **Fee Rate:** $1,250,000 per _____ Not to Exceed _____ of services.

____ b. **Other:** $_____

Describe other related costs: _____

BUDGET CODE:

FD XXX	RESC XXXX	PY 0	OBJECT XXXX	SB-OB 00	GOAL XXXX	FCTN XXXX	CST-CTR XXXXXX	LOC XXX	PROG XXXX	$ AMOUNT	ACCOUNTANT INITIALS
130	5310	0	4700	00	0000	3700	000000	480	3700	1,250,000	9/2/26

APPROVALS:

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT:

Site/Department Administrator: _____ Date: 9/3/26
Director of Fiscal Services: _____ Date: 9/3/26
Asst. Supt., of Business Services: _____ Date: 9/2/26
Superintendent: _____ Date: _____

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

Required Pre-Approval Form for Contracts over $5000-

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

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

School/Department: Child Nutrition Services Date: September 17, 2026

Requested by: Denisse Mendez

Name of Company/Individual to be contracted: Gold Star Foods, Inc.

Address: 3781 E. Airport Drive

City: Ontario State: CA Zip Code: 91761

Dates of Services: September 18, 2026 - September 1, 2027

Services to be provided:

In joining SLIC Cooperative, all USDA commodities, Department of Defense (DOD) fresh fruits and vegetables, and Brown Box food items are processed through various approved manufacturers on behalf of ARUSD. CNS recommends participating in SLIC Co-Op for School Year 26-27 RFP No. 2425-01.

Estimated Cost: 1,250,000

BUDGET CODE:

FD XXX	RESC XXXX	PY 0	OBJECT XXXX	SB-OB 00	GOAL XXXX	FCTN XXXX	CST-CTR XXXXXX	LOC XXX	PROG XXXX	$ AMOUNT	ACCOUNTANT INITIALS
130	5310	0	4700	00	0000	3700	000000	480	3700	1,250,000	9/2/26

Supervisor's Signature: Date: 9/2/26

Approved: ☐ **Yes** ☐ **No**

GOLD STAR FOODS

May 12, 2026

Sequoia Union High School District
300 James Ave.
Redwood City, CA 94062

Re: Extension Offer for RFP: 2425-01 SLIC Co-Op Administration and Distribution of Commodity and Commodity Processed Food

Gold Star Foods, Inc. is awarded the contract to Sequoia Union High School District in accordance with your bid mentioned above. The term of that original contract is July 1, 2024 through June 30, 2025. The contract may be extended for an additional four [4] one-year periods in accordance with California Education Code, Sections 17596 (K12) and 81644 (Community Colleges).

Gold Star Foods respectfully requests a one-year extension effective July 1, 2026 with the following representation:

1. Manufacturer price changes: Any additional supporting documentation will be provided to the district upon request.

2. CPI Increase: 3.81% Based on the Consumer Price Index San Francisco-Oakland-Hayward, CA "All Urban Consumers" "Food Away From Home".

TYPE	CURRENT FEE	NEW PROPOSED FEE
USDA	$2.74	$2.84

Please Note: CPI increase has been applied to pricing for USDA Brown Box items only.

We are proud to be your ongoing Child Nutrition Partner and sincerely value our relationship.

Thank you,

John Cho
E.V.P. of Revenue Management

Acceptance:

Signature

LEAD DISTRICT
Title

6/10/2026
Date

U.S. BUREAU OF LABOR STATISTICS

Databases, Tables & Calculators by Subject

Special Notices 1/14/2026

Change Output Options: From: 2016 To: 2026 GO

include graphs include annual averages More Formatting Options

Data extracted on: April 10, 2026 (2:32:45 PM)

Consumer Price Index for All Urban Consumers (CPI-U)

Series Id: CUURS49BSEFV,CUUSS49BSEFV
Not Seasonally Adjusted
Series Title: Food away from home in San Francisco-Oakland-Hayward, CA, all urban consumers, not seasonally adjusted
Area: San Francisco-Oakland-Hayward, CA
Item: Food away from home
Base Period: 1982-84=100

Download: xlsx

Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Annual	HALF1	HALF2
2016		279.472		281.228		283.786		286.275		287.099		287.887	283.573	280.742	286.404
2017		289.007		290.329		291.227		294.114		293.219		293.807	291.442	289.539	293.345
2018		298.714		301.409		302.712		310.797		312.003		314.197	305.141	299.642	310.640
2019		318.676		324.339		325.183		329.247		331.348		329.746	325.428	321.136	329.720
2020		338.700		330.932		338.892		341.262		343.914		347.655	338.850	334.883	342.817
2021		349.922		350.276		353.169		356.519		357.869		360.146	353.739	350.203	357.275
2022		370.023		371.272		378.329		381.888		390.174		394.357	378.156	370.178	386.135
2023		398.992		400.510		403.309		406.376		409.744		410.907	403.621	399.499	407.744
2024		413.574		418.167		424.458		425.466		430.543		431.518	422.378	416.658	428.098
2025		432.394		433.564		433.979		437.075		-(X)		444.093	435.200	432.952	437.897
2026		448.850													

X : Data unavailable due to the 2025 lapse in appropriations

CPI CALCULATION

448.850 - 432.394 = 16.456
16.456 / 432.394 = 0.0381
0.0381 * 100 = 3.81%

Sequoia Union High School District
300 James Ave.
Redwood City, CA 94062

ASSIGNMENT OF USDA DONATED FOOD DIRECT DIVERSION PROJECT

This assignment is entered into between Alum Rock Union Elementary School District, hereafter known as "Assignor", and Sequoia Union High School District, hereafter known as "Assignee" to commence services July 1, 2026.

Whereas, Assignor is a member district of the Schools Linked in Commodities (SLIC) Cooperative (SLIC Coop), a California cooperative consisting of public school agencies for the purchase of obtaining and purchasing U.S. Department of Agriculture (USDA) Brown Box, USDA Processed End Products, Department of Defense Fresh Fruits and Vegetables, and Commercially Purchased food and supplies for school food services.

Whereas, Assignee is the Lead Agency of the SLIC Coop with authority to contract for USDA Foods, other food and supplies, and related services on behalf of the Assignor.

It is hereby agreed that:

1. Both parties must remain eligible for receipt of USDA Foods as determined by the California Department of Education, Nutrition Services Division and/or Food Distribution Program.

2. Entitlement and "Fair Share" of USDA Foods, based on the Total Lunches Served (TLS) of the Assignor is assigned to the Assignee.

3. The Assignee is responsible for the ordering, receiving, storing and distribution of all USDA Foods, on behalf of the Assignor, according to policy and regulation as designated by the California Department of Education, Nutrition Services Division and/or Food Distribution Program and the USDA.

4. The Assignee will maintain an inventory management system that will fully account for all USDA Foods, including all raw/processed food items in storage as well as raw and processed product held at a Processor.

5. The Assignee is responsible for paying all FDS charges for the shipping and handling, as well as other associated costs incurred for the delivery or diversion of USDA Donated Commodity Foods, on behalf of the Assignor.

6. Should a loss of USDA Foods being held for the Assignor occur due to, but not limited to, theft, spoilage, etc., the Assignee is responsible to the California Department of Education, California Department of Education, Nutrition Services Division and/or Food Distribution Program and the USDA for the Fair Market Value of the food item(s). The reporting of any loss of USDA Foods is the responsibility of the Assignee.

7. Both the Assignee and Assignor are responsible for compliance with the USDA California Department of Education, Nutrition Services Division and/or Food Distribution Programs policies and regulations.

8. The Assignment will remain in force until such time as written notification has been given by the Assignor to the Assignee and the California Department of Education Food Distribution Program of its termination.

9. The Fee to be paid by Assignor directly to the Lead Agency/Assignee will be:

   a. Annual Membership fee $450

   b. Fee per case/unit of USDA Foods accepted and delivered for State Administrative Fee. (Assignee collects and pays this fee to the California Department of Education, Food Distribution Program on behalf of the member district).

   c. Fee per case/unit of DOD Fruits and Vegetables accepted and delivered for State Administrative Fee. (Assignee collects and pays this fee to the California Department of Education, Food Distribution Program on behalf of the member district).

ASSIGNOR	ASSIGNEE/LEAD DISTRICT
District: Alum Rock Union Elementary School District	Sequoia Union High School District
Signature	Signature
Dr. Marnie Hazelton Printed Name	Sandra K. Jonaidi Printed Name
Superintendent Printed Title	Director/Lead District
DATE: _____	DATE: 6/10/2026

Important Contact Information:

Lead District
Sequoia Union High School District
300 James Avenue
Redwood City, CA 94062
Attn: Sandra Jonaidi
Phone: 650-306-1755 extension 22591
Cel: 408-799-6325
Fax: 650-306-8896

SLIC Coop Administrator/Distributor
Gold Star Foods
3781 E. Airport Dr.
Ontario, CA 91761
Attn: Stephanie Ewing
Phone: 530-295-7055
Fax: 909-843-9639

California Department of Education
Food Distribution Program
1430 N Street, Suite 4503
Sacramento, CA 95814
Attn: Marina Tapia
Phone: 916-324-0577
Fax: 916-327-4004

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 3, 2026

Subject: **Proposition 28: Arts and Music in Schools Annual Report, Fiscal Year 2025-26**

Support Information: To comply with Proposition 28 legal requirements as set forth by the State and California Education Code (EC) Section 8820(g)(4)—Local Educational Agencies (LEAs) must have this annual report board approved, submitted to the California Department of Education (CDE), and posted to the LEA's website. The report includes the number of full-time equivalent teachers, classified personnel, and teaching aides; the number of pupils served; and the number of school sites providing arts education programs with AMS funds.

Fiscal Impact: Yes

Budget Source: Proposition 28: Arts & Music Ed.

Recommended Action: Staff recommends that the Board of Trustees approve the Proposition 28: Arts and Music in Schools Funding Annual Report for Fiscal Year 2025-26 as presented.

Recommend Approval

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

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

To the Board of Trustees: Meeting: September 17, 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:_____

Proposition 28: Arts and Music in Schools Funding
Annual Report
Fiscal Year 2025-26

Name: Alum Rock Union School District

County-District-School (CDS) Code: 43693690000000

Allocation Years: 2023–24, 2024–25, 2025–26

1. Narrative description of the Proposition 28 arts education programs funded (2500 character limit).

Through the Arts and Music in Schools funding, ARUSD was able to expand and sustain visual and performing arts opportunities for students across the district during the 2025-2026 school year. The funding supported additional arts programming beyond the longstanding offerings at our schools, allowing more students to access a broader range of arts disciplines.

During the school year, five schools offered theater programs, three schools offered dance programs, five schools added additional music programming, one school added media arts, and five schools added visual art. Several schools used their funding to expand programming in more than one discipline.

2. Number of full-time equivalent teachers (certificated) providing arts education programs with Arts and Music in Schools (AMS) funds: 7.7

3. Number of full-time equivalent personnel (classified) providing arts education programs with AMS funds: .5

4. Number of full-time equivalent teaching aides providing arts education programs with AMS funds: 0

5. Number of students served with AMS funds: 3264

6. Number of school sites providing arts education programs with AMS funds: 14

Date of Approval by Governing Board/Body: 09/17/2026

Annual Report Data URL (direct PDF link to document on local educational agency website)

https://www.arusd.org/about-us/our-programs/the-arts/the-arts-overview

9.2

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

Office of Superintendent of Schools

ITEM REQUIRING ATTENTION - BOARD OF EDUCATION

To the Board of Trustees: Date: August 19, 2026

Subject: **Resolution No.08-26/27**
Hispanic Heritage Month
September 15 - October 15, 2026

Support Information: Latino contributions to the growth and development of the United States have been many. As this nation looks forward to the 21st century, Latinos will continue to play a major role in meeting the opportunities and challenges ahead. Hispanic Heritage Month celebrates the Latino contribution. It also lets us recognize America's cultural diversity – and the contributions of all of its citizens. Eighty point one percent of the students in the Alum Rock Union School District are of Hispanic origin; therefore, the Board is encouraged to proclaim September 15th – October 15th *Hispanic Heritage Month.* Educational communities are encouraged to commemorate this time with appropriate instructional activities.

Fiscal Impact: No

Budget Source: None

Recommended Action: Staff recommends that the Board of Trustees approve the **Resolution No.08-26/27**, Hispanic Heritage Month, as submitted

Recommend Approval

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

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

To the Board of Trustees:

Meeting: September 17, 2026
Regular Board Meeting

9.2

Agenda Placement

Dr. Marnie Hazelton, Superintendent

DISPOSITION BY BOARD OF TRUSTEES

Motion by:_____ Seconded by:_____

Approved: _____ Not Approved: _____ Tabled:_____

Resolution No. 08-26/27
HISPANIC HERITAGE MONTH
SEPTEMBER 15-OCTOBER 15, 2026

WHEREAS, more than one in eight people in the United States are of Hispanic origin; and

WHEREAS, 44.2% of the population in the West Region of the United States is of Hispanic origin: and

WHEREAS, 80.1 % of the students in the Alum Rock Union School District are of Hispanic origin

WHEREAS, the contributions of the Hispanics in the development and success of America are woven into almost every segment of the nation's history, and to envision America untouched by Latinos is to imagine a country without much of the folklore and many of its achievements; and

WHEREAS, recognizing that America's cultural diversity-and the contributions of all its citizens-has made America's fabric strong throughout its history; and

WHEREAS, Hispanics have always played major roles in building this country and making it a better place;

NOW, THEREFORE, BE IT RESOLVED, that the Alum Rock Union School District joins with all other educational agencies, governmental bodies, and community organizations in proclaiming and designating September 15 to October 15, 2026, *Hispanic Heritage Month,* and encourages all educational communities to observe this month with appropriate instructional activities.

PASSED AND ADOPTED this 17th day of September, 2026, at a regular meeting by the following vote:

Ayes_____ Noes_____ Absent_____ Abstain_____

Board of Trustees:

Linda Chavez, President _____

Andrés Quintero, Vice-President _____

Minh Pham, Clerk _____

Corina Herrera-Loera, Member _____

Minh Nguyen, Member _____

I HEREBY CERTIFY that the foregoing resolution was duly and regularly introduced, passed, and adopted by the members of the Board of Trustees of the Alum Rock Union Elementary School District at a public meeting of said Board held on September 17, 2026.

_____ _____

Dr. Marnie Hazelton, Superintendent Date

9.3

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: September 17, 2026

Subject: **Resolution No. 06-26/27: Regarding Sufficiency or Insufficiency of Instructional Materials**

Support Information: Education Code Section 60119 requires that the Governing Board adopt a resolution determining that every student is provided with sufficient textbooks and instructional materials aligned to the academic content standards and consistent with the cycles and content of the curriculum frameworks. Staff evaluation of all sites has determined that this is the case.

Fiscal Impact: No

Budget Source: N/A

Recommended Action: Staff recommends that the Board of Trustees approve the Resolution No. 06-26/27, Sufficiency of Instructional Materials as presented.

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: September 17, 2026
Regular Board Meeting

9.3

Agenda Placement

Marnie Hazelton, Ed.D.

Dr. Marnie Hazelton, Superintendent

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

RESOLUTION NO 06. -26/27
REGARDING SUFFICIENCY OR INSUFFICIENCY OF INSTRUCTIONAL MATERIALS

WHEREAS, the Governing Board of Alum Rock Union School District, in order to comply with the requirements of *Education Code Section 60119* held a public hearing September 17, 2026 at 5:30 p.m., which is on or before the eighth week of school (between the first day that students attend school and the eighth week from that day) and which did not take place during or immediately following school hours, and;

WHEREAS, the Governing Board provided at least 10 days notice of the public hearing posted in at least three public places within the district that stated the time, place, and purpose of the hearing, and;

WHEREAS, the Governing Board encouraged participation by parents/guardians, teachers, members of the community, and bargaining unit leaders in the public hearing, and;

FOR A FINDING OF SUFFICIENT INSTRUCTIONAL MATERIALS:

WHEREAS, information provided at the public hearing and to the governing board at the public meeting detailed the extent to which textbooks and instructional materials were provided to all students, including English learners, in the Alum Rock Union School District, and;

WHEREAS, the definition of "sufficient textbooks or instructional materials" means that each student, including English learners, has a textbook or instructional materials, or both, to use in class and take home, and;

WHEREAS, between 2008-2009 through **2026-2027** fiscal years, the definition of "sufficient textbooks or instructional materials" also means that all students who are enrolled in the same course within the Alum Rock Union School District, have standards-aligned textbooks or instructional materials from the same adoption cycle, and;

WHEREAS, sufficient textbooks and instructional materials were provided to each student, including English learners that **are aligned to the academic content standards** and consistent with the cycles and content of the curriculum frameworks **in the following subjects:**

- Mathematics – **(See attached list of adopted textbooks or instructional materials for this subject for each grade level or school)**
- Science – **(See attached list of adopted textbooks or instructional materials for this subject for each grade level or school)**
- History – Social Science – **(See attached list of adopted textbooks or instructional materials for this subject for each grade level or school)**
- English/language arts, including the English language development component of an adopted program – **(See attached list of adopted textbooks or instructional materials for this subject for each grade level or school)**

THEREFORE, IT IS RESOLVED that for the **2026-2027** school year, the Alum Rock Union School District has provided each student with sufficient textbooks and instructional materials aligned to the academic content standards and consistent with the cycles and content of the curriculum frameworks.

PASSED AND ADOPTED this 17th day of September 2026, by the Board of Trustees of the Alum Rock Union School District, County of Santa Clara, State of California.

Ayes_____ Noes_____ Absent_____ Abstain_____

Board of Trustees:

Linda Chavez, President _____

Andrés Quintero, Vice President _____

Minh Pham, Clerk _____

Corina Herrera-Loera, Member _____

Minh Nguyen, Member _____

I HEREBY CERTIFY that the foregoing resolution was duly and regularly introduced, passed, and adopted by the members of the Board of Trustees of the Alum Rock Union Elementary School District at a public meeting of said Board held on September 17, 2026.

_____ _____

Dr. Marnie Hazelton, Superintendent Date

Core Curriculum Matrix 2026-2027

(Special Education students will receive the core curriculum per Board policy.)

		Reading / Language Arts	English Language Development	ematics	History /Social Science	ence
Elementary School	TK	Learning Without Tears Benchmark: Ready to Advance	Learning Without Tears Benchmark: Ready to Advance			
	K	Heggerty Benchmark: Advance Benchmark: Adelante Voyager Sopris -Read Well	Benchmark: Advance Benchmark: Adelante	Pearson:enVision 2020 Math	School Specialty Studies Weekly	FOSS: Next Generation
	1	Heggerty Benchmark: Advance Benchmark: Adelante Voyager Sopris -Read Well	Benchmark: Advance Benchmark: Adelante	Pearson:enVision 2020 Math	School Specialty Studies Weekly	FOSS: Next Generation
	2	Heggerty Benchmark: Advance Benchmark: Adelante Voyager Sopris -Read Welli	Benchmark: Advance Benchmark: Adelante	Pearson:enVision 2020 Math	School Specialty Studies Weekly	FOSS: Next Generation
	3	Benchmark: Advance Steps to Advance Benchmark: Adelante	Benchmark: Advance Benchmark: Adelante	Pearson:enVision 2020 Math	School Specialty Studies Weekly	FOSS: Next Generation
	4	Benchmark: Advance Steps to Advance Benchmark: Adelante	Benchmark: Advance Benchmark: Adelante	Pearson:enVision 2020 Math	School Specialty Studies Weekly	FOSS: Next Generation
	5	Benchmark: Advance Steps to Advance Benchmark: Adelante	Benchmark: Advance Benchmark: Adelante	Pearson:enVision 2020 Math	School Specialty Studies Weekly	FOSS: Next Generation
Middle School	6	McGraw Hill-Study Sync Voyager Sopris - Language Live	Houghton Mifflin-English 3D or McGraw Hill-Study Sync	CPM (College Preparatory Mathematics) CC1	TCI History Alive: The Ancient World McGraw Hill-IMPACTO	Accelerate Learning: STEMscopes
	7	McGraw Hill-Study Sync Voyager Sopris - Language Live	Houghton Mifflin-English 3D or McGraw Hill-Study Sync	CPM (College Preparatory Mathematics) CC2	TCI History Alive: The Medieval World and Beyond McGraw Hill-IMPACTO	Accelerate Learning: STEMscopes
	8	McGraw Hill-Study Sync Voyager Sopris - Language Live	Houghton Mifflin-English 3D or McGraw Hill-Study Sync	CPM (College Preparatory Mathematics) CC3 Accelerated H S Algebra Math Vision Project	TCI History Alive: The United States Through Industrialism McGraw Hill-IMPACTO	Accelerate Learning: STEMscopes

9.4

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

Office of Superintendent of Schools

ITEM REQUIRING ATTENTION - BOARD OF EDUCATION

To the Board of Trustees: Date: September 17, 2026

Subject: **Approve School-Sponsored Field Trips**

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

Fiscal Impact: Yes

Budget Source: Multiple funds

Recommended Action: Staff recommends that the Board of Trustees approve the out-of-county and overnight school-sponsored field trips.

Recommend Approval

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

Approved by: Sandra Garcia Title: Asst. Superintendent

To the Board of Trustees:

9.4

Agenda Placement

Meeting: September 17, 2026
Regular Board Meeting

Marnie Hazelton, Ed.D.

Dr. Marnie Hazelton, Superintendent

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

Alum Rock Union Elementary School District

Field Trip Information Sheet

Overnight Field Trips **Field Trips for Board Approval: September 17, 2026**

School	Field Trip Event	City, and County	Date	Grade	# of classes	Budget (coding)	Purpose: (academic standard the trip supports)
S&F	MESA College Prep Program	San Mateo	10/3/26	6-8th	TBD	060-9010-0-5808-00-1100-1000-000000-320-2320	MESA college prep program. Students will explore a university campus, learn about college and STEM pathways, and gain the knowledge and motivation to pursue higher education and future career opportunities.
HD	CuriOdyssey	San Mateo	10/28/2026	PreK	1	060-9010-0-5808-00-1100-1000-000000-030-2127	A STEM field trip where pre-K children with autism can interact with hands-on science, sensory-friendly outdoor spaces and an opportunity to get up-close to animals
ZN	Monterey Bay Aquarium	Monterey	11/3/26	1st-2nd	2	060-9010-0-5835-00-11110-1000-000000-270-2110 and School Site Parent Leader Group	The purpose of the trip is to look at sea animals that students have selected and see their animal in their habitat.

9.5

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

Office of Superintendent of Schools

ITEM REQUIRING ATTENTION - BOARD OF EDUCATION

To the Board of Trustees: Date: September 17, 2026

Subject: **Consolidated Application and Reporting System (CARS) 2024/25, 2025/26-2026/27 Reporting and 2026-2027 Application for Funding**

Support Information: The consolidated Application and Reporting System is the fiscal mechanism used by the California Department of Education (CDE) to distribute categorical funds from various state and federal programs to county offices, school districts, and charter schools throughout California. Annually, in June, Alum Rock Union Elementary School District submits CARS to the CDE to document participation in these programs and to assure that our district will comply with the legal requirements of each program.

Fiscal Impact: Yes

Budget Source: IASA-Title I, Title II, Title III

Recommended Action: Staff recommends that the Board of Trustees approve the CARS 2024/25 2025/26-2026/27 Reporting and 2026-2027 Application for Funding.

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: September 17, 2026
Regular Board Meeting

9.5

Agenda Placement

Marnie Hazelton Ed.D.

Dr. Marnie Hazelton, Superintendent

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

ALUM ROCK

UNION ELEMENTARY SCHOOL DISTRICT

Consolidated Application and Reporting System (CARS)
2024/2025, 2025/2026, 2026/2027 Reporting and 2026-2027 Application for Funding

Dr. Marnie Hazelton
Superintendent

2024–25 Title II, Part A Fiscal Year Expenditure Report, 24 Months

A report of year-to-date expenditures by activity. Activity period covered is July 1, 2024 through June 30, 2026.

CDE Program Contact:
Alice Ng (Fiscal), Division Support Office, ANg@cde.ca.gov , 916-323-4636
Lisa Fassett (Program), Professional Learning Support & Monitoring Office, LFassett@cde.ca.gov, 916-323-4963

2024–25 Title II, Part A allocation	$375,988
Transferred–in amount	$0
Transferred–out amount	$0
2024–25 Total allocation	$375,988

Professional Development Expenditures

Professional development for teachers	$269,451
Professional development for administrators	$0
Consulting/Professional services	$64,078
Induction programs	$0
Books and other supplies	$0
Dues and membership	$0
Travel and conferences	$220

Personnel and Other Authorized Activities

Certificated personnel salaries	$0
Classified personnel salaries	$0
Employee benefits	$0
Developing or improving an evaluation system	$0
Recruitment activities	$0
Retention activities	$0
Class size reduction	$0

Program Expenditures

Direct administrative costs	$0
Indirect costs	$28,418
Equitable services for nonprofit private schools	$13,821
Total expenditures	$375,988
2024–25 Unspent funds	$0

Warning
The data in this report may be protected by the Family Educational Rights and Privacy Act (FERPA) and other applicable data privacy laws. Unauthorized access or sharing of this data may constitute a violation of both state and federal law.

2024–25 Title III English Learner YTD Expenditure Report, 24 Months

A report of year-to-date (YTD) expenditures by activity. Activity period covered is July 1, 2024 through June 30, 2026.

CDE Program Contact:
Annie Park, Language Policy and Leadership Office, APark@cde.ca.gov, 916-319-9620
Geoffrey Ndirangu, Language Policy and Leadership Office, GNdirang@cde.ca.gov, 916-323-5831

Required and authorized Title III English Learner (EL) student program activities

An eligible entity receiving funds under the Every Student Succeeds Act section 3115 (c)-(d) shall use the funds for the supplementary services as part of the language instruction program for EL students.

Refer to the Program Information link above for required and authorized EL student program activities.

Refer to the Data Entry Instructions link above for Expenditure Report Instructions.

2024–25 Title III EL student program allocation	$448,194
Transferred-in amount	$0
2024–25 Total allocation	$448,194
Object Code - Activity	
1000–1999 Certificated personnel salaries	$175,041
2000–2999 Classified personnel salaries	$10,478
3000–3999 Employee benefits	$56,791
4000–4999 Books and supplies	$62,793
5000–5999 Services and other operating expenditures	$107,304
Direct administrative costs (amount cannot exceed 2% of the student program allocation plus transferred-in amount)	$0
Indirect costs (LEA can apply its approved indirect rate to the portion of the subgrant that is not reserved for direct administrative costs)	$35,787
Total year-to-date expenditures	$448,194
2024–25 Unspent funds	$0

Warning
The data in this report may be protected by the Family Educational Rights and Privacy Act (FERPA) and other applicable data privacy laws. Unauthorized access or sharing of this data may constitute a violation of both state and federal law.

2024–25 Title III Immigrant YTD Expenditure Report, 24 Months

A report of year-to-date (YTD) expenditures by activity. Activity period covered is July 1, 2024 through June 30, 2026.

CDE Program Contact:
Annie Park, Language Policy and Leadership Office, APark@cde.ca.gov, 916-319-9620
Geoffrey Ndirangu, Language Policy and Leadership Office, GNdirang@cde.ca.gov, 916-323-5831

Authorized Title III Immigrant student program activities

An eligible entity receiving funds under the Every Student Succeeds Act section 3114(d)(1) shall use the funds to pay for supplemental activities that provide enhanced instructional opportunities for immigrant children and youth.

Refer to the Program Information link above for authorized Immigrant student program activities.

Refer to the Data Entry Instructions link above for Expenditure Report Instructions.

2024–25 Title III immigrant student program allocation	$62,572
Transferred-in amount	$0
2024–25 Total allocation	$62,572
Object Code - Activity	
1000–1999 Certificated personnel salaries	$41,600
2000–2999 Classified personnel salaries	$0
3000–3999 Employee benefits	$14,453
4000–4999 Books and supplies	$1,509
5000–5999 Services and other operating expenditures	$0
Direct administrative costs (amount should not exceed 2% of the student program allocation plus transferred-in amount)	$0
Indirect costs (LEA can apply its approved indirect rate to the portion of the subgrant that is not reserved for direct administrative costs)	$5,010
Total year-to-date expenditures	$62,572
2024–25 Unspent funds	$0

Warning
The data in this report may be protected by the Family Educational Rights and Privacy Act (FERPA) and other applicable data privacy laws. Unauthorized access or sharing of this data may constitute a violation of both state and federal law.

2025-26 Title I, Part A Nonprofit Private School Students Served

This report collects nonprofit private school eligible students served by grade level (receiving Title I, Part A equitable services).

CDE Program Contact:
Sylvia Hanna, Title I Policy, Program, and Support Office, SHanna@cde.ca.gov, 916-319-0948
Rina DeRose, Title I Policy, Program, and Support Office, RDeRose@cde.ca.gov, 916-323-0472

Students Served Count by Grade

Kindergarten Student Count	9
Grade 1 Student Count	4
Grade 2 Student Count	11
Grade 3 Student Count	10
Grade 4 Student Count	6
Grade 5 Student Count	10
Grade 6 Student Count	13
Grade 7 Student Count	10
Grade 8 Student Count	6
Grade 9 Student Count	0
Grade 10 Student Count	0
Grade 11 Student Count	0
Grade 12 Student Count	0
Students Served Total	79

Warning
The data in this report may be protected by the Family Educational Rights and Privacy Act (FERPA) and other applicable data privacy laws. Unauthorized access or sharing of this data may constitute a violation of both state and federal law.

2025–26 Title II, Part A Fiscal Year Expenditure Report, 12 Months

A report of year-to-date expenditures by activity. Activity period covered is July 1, 2025 through June 30, 2026.

CDE Program Contact:
Alice Ng (Fiscal), Division Support Office, ANg@cde.ca.gov , 916-323-4636
Lisa Fassett (Program), Professional Learning Support & Monitoring Office, LFassett@cde.ca.gov, 916-323-4963

2025–26 Title II, Part A allocation	$363,596
Transferred–in amount	$0
Transferred–out amount	$0
2025–26 Total allocation	$363,596

Professional Development Expenditures

Professional development for teachers	$124,832
Professional development for administrators	$0
Consulting/Professional services	$37,422
Induction programs	$0
Books and other supplies	$0
Dues and membership	$0
Travel and conferences	$119

Personnel and Other Authorized Activities

Certificated personnel salaries	$0
Classified personnel salaries	$0
Employee benefits	$0
Developing or improving an evaluation system	$0
Recruitment activities	$0
Retention activities	$0
Class size reduction	$0

Program Expenditures

Direct administrative costs	$0
Indirect costs	$12,953
Equitable services for nonprofit private schools	$8,083
Total expenditures	$183,409
2025–26 Unspent funds	$180,187

Warning
The data in this report may be protected by the Family Educational Rights and Privacy Act (FERPA) and other applicable data privacy laws. Unauthorized access or sharing of this data may constitute a violation of both state and federal law.

2025–26 Title III English Learner YTD Expenditure Report, 12 Months

A report of year-to-date (YTD) expenditures by activity. Activity period covered is July 1, 2025 through June 30, 2026.

CDE Program Contact:

Annie Park, Language Policy and Leadership Office, APark@cde.ca.gov, 916-319-9620
Geoffrey Ndirangu, Language Policy and Leadership Office, GNdirang@cde.ca.gov, 916-323-5831

Required and authorized Title III English Learner (EL) student program activities

An eligible entity receiving funds under the Every Student Succeeds Act section 3115 (c)-(d) shall use the funds for the supplementary services as part of the language instruction program for EL students.

Refer to the Program Information link above for required and authorized EL student program activities.

Refer to the Data Entry Instructions link above for Expenditure Report Instructions.

2025–26 Title III EL student program allocation	$427,323
Transferred-in amount	$0
2025–26 Total allocation	$427,323
Object Code - Activity	
1000–1999 Certificated personnel salaries	$72,193
2000–2999 Classified personnel salaries	$5,490
3000–3999 Employee benefits	$26,023
4000–4999 Books and supplies	$7,457
5000–5999 Services and other operating expenditures	$32,197
Direct administrative costs (amount cannot exceed 2% of the student program allocation plus transferred-in amount)	$0
Indirect costs (LEA can apply its approved indirect rate to the portion of the subgrant that is not reserved for direct administrative costs)	$10,890
Total year-to-date expenditures	$154,250
2025–26 Unspent funds	$273,073

Warning
The data in this report may be protected by the Family Educational Rights and Privacy Act (FERPA) and other applicable data privacy laws. Unauthorized access or sharing of this data may constitute a violation of both state and federal law.

2025–26 Title III English Learner Nonprofit Private School Reimbursement

The purpose of this data collection form is to capture the actual documentable number of nonprofit private school English learner students who received Title III English learner services during the reported fiscal year.

CDE Program Contact:

Annie Park, Language Policy and Leadership Office, APark@cde.ca.gov, 916-319-9620
Geoffrey Ndirangu, Language Policy and Leadership Office, GNdirang@cde.ca.gov, 916-323-5831

Total nonprofit private school English learner students served	0

Warning
The data in this report may be protected by the Family Educational Rights and Privacy Act (FERPA) and other applicable data privacy laws. Unauthorized access or sharing of this data may constitute a violation of both state and federal law.

2025–26 Title III Immigrant YTD Expenditure Report, 12 Months

A report of year-to-date (YTD) expenditures by activity. Activity period covered is July 1, 2025 through June 30, 2026.

CDE Program Contact:
Annie Park, Language Policy and Leadership Office, APark@cde.ca.gov, 916-319-9620
Geoffrey Ndirangu, Language Policy and Leadership Office, GNdirang@cde.ca.gov, 916-323-5831

Authorized Title III Immigrant student program activities

An eligible entity receiving funds under the Every Student Succeeds Act section 3114(d)(1) shall use the funds to pay for supplemental activities that provide enhanced instructional opportunities for immigrant children and youth.

Refer to the Program Information link above for authorized Immigrant student program activities.

Refer to the Data Entry Instructions link above for Expenditure Report Instructions.

2025–26 Title III immigrant student program allocation	$62,496
Transferred-in amount	$0
2025–26 Total allocation	$62,496
Object Code - Activity	
1000–1999 Certificated personnel salaries	$30,635
2000–2999 Classified personnel salaries	$0
3000–3999 Employee benefits	$10,977
4000–4999 Books and supplies	$2,852
5000–5999 Services and other operating expenditures	$0
Direct administrative costs (amount should not exceed 2% of the student program allocation plus transferred-in amount)	$0
Indirect costs (LEA can apply its approved indirect rate to the portion of the subgrant that is not reserved for direct administrative costs)	$3,375
Total year-to-date expenditures	$47,839
2025–26 Unspent funds	$14,657

Warning
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2025–26 Title III Immigrant Nonprofit Private School Students Served

The purpose of this data collection form is to capture the actual documentable number of nonprofit private school immigrant students who received Title III immigrant services during the reported fiscal year.

CDE Program Contact:

Annie Park, Language Policy and Leadership Office, APark@cde.ca.gov, 916-319-9620
Geoffrey Ndirangu, Language Policy and Leadership Office, GNdirang@cde.ca.gov, 916-323-5831

Total nonprofit private school immigrant students served	65

Warning
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2025–26 Homeless Education Policy, Requirements, and Implementation

The purpose of this data collection is to meet federal requirements specified in 42 United States Code 11431 et seq. (Education for Homeless Children and Youths Act) and some federal requirements in Title I, Part A of the Elementary and Secondary Education Act (ESEA). This collection includes monitoring local educational agencies (LEAs) and their compliance with key provisions of the Education for Homeless Children and Youths Act including the collection of contact information for each required designated LEA's homeless liaison.

CDE Program Contact:

Karmina Barrales, Integrated Student Support and Programs Office, KBarrales@cde.ca.gov , 916-327-9692
Deborah Avalos, Integrated Student Support and Programs Office, DAvalos@cde.ca.gov, 916-319-0599

Homeless Education Certification

The LEA hereby assures that the LEA has met the following requirements:

1. Designated a staff person as the liaison for homeless children and youths;

2. Developed a written policy that supports the enrollment and retention of homeless children and youths in schools of the LEA which:

a) Includes policies and practices to ensure that homeless children and youths are not stigmatized or segregated on the basis of their status as homeless;

b) Includes a dispute resolution process;

c) Ensures that transportation is provided for a homeless child or youth to and from the school of origin if requested by the parent, guardian or homeless liaison;

3. Disseminated public notice of the educational rights of homeless children and youths where such children and youths receive services under the provisions of the Education for Homeless Children and Youths Act.

Homeless Liaison Contact Information

Homeless liaison first name	Kiela
Homeless liaison last name	Jimenez
Homeless liaison title	Director of State and Federal Program
Homeless liaison email address (Format: abc@xyz.zyx)	kiela.jimenez@arusd.org
Homeless liaison telephone number (Format: 999-999-9999)	408-928-6935
Homeless liaison telephone extension	
Enter the full-time equivalent (FTE) for all personnel directly responsible for the implementation of homeless education (Format: 0.00)	1.5

Homeless Liaison Training Information

Warning
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2025–26 Homeless Education Policy, Requirements, and Implementation

The purpose of this data collection is to meet federal requirements specified in 42 United States Code 11431 et seq. (Education for Homeless Children and Youths Act) and some federal requirements in Title I, Part A of the Elementary and Secondary Education Act (ESEA). This collection includes monitoring local educational agencies (LEAs) and their compliance with key provisions of the Education for Homeless Children and Youths Act including the collection of contact information for each required designated LEA's homeless liaison.

CDE Program Contact:

Karmina Barrales, Integrated Student Support and Programs Office, KBarrales@cde.ca.gov , 916-327-9692
Deborah Avalos, Integrated Student Support and Programs Office, DAvalos@cde.ca.gov, 916-319-0599

Has the homeless liaison attended and/or participated in a homeless education liaison training within the last two years	Yes
Has the homeless liaison provided training to the following personnel:	
Principals and other school leaders	Yes
Attendance officers and registrars	No
Teachers and instructional assistants	No
School counselors	No

Homeless Education Policy and Requirements

Does the LEA have a written homeless education policy	Yes
No policy comment Provide an explanation why the LEA does not have a homeless education policy. (Maximum 500 characters)	
Date LEA's board approved the homeless education policy	01/14/2021
Does the LEA meet the above federal requirements	Yes
Compliance comment Provide an explanation why the LEA does not comply with federal requirements. (Maximum 500 characters)	

Housing Questionnaire Identifying Homeless Children

Does your LEA use a housing questionnaire to assist with the identification of homeless children and youth	Yes
Does the housing questionnaire include best practices, rights, and protections afforded to homeless children and youth	Yes
Is the housing questionnaire made available in paper form	Yes
Did your LEA administer the housing questionnaire to all student body during the school year	Yes

Title I, Part A Homeless Expenditures

2025–26 Title I, Part A LEA allocation	$2,618,099
2025–26 Title I, Part A direct or indirect services to homeless children reservation	$60,000

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2025–26 Homeless Education Policy, Requirements, and Implementation

The purpose of this data collection is to meet federal requirements specified in 42 United States Code 11431 et seq. (Education for Homeless Children and Youths Act) and some federal requirements in Title I, Part A of the Elementary and Secondary Education Act (ESEA). This collection includes monitoring local educational agencies (LEAs) and their compliance with key provisions of the Education for Homeless Children and Youths Act including the collection of contact information for each required designated LEA's homeless liaison.

CDE Program Contact:

Karmina Barrales, Integrated Student Support and Programs Office, KBarrales@cde.ca.gov , 916-327-9692
Deborah Avalos, Integrated Student Support and Programs Office, DAvalos@cde.ca.gov, 916-319-0599

Amount of 2025–26 Title I, Part A funds expended or encumbered for direct or indirect services for homeless children	$60,000
Homeless services provided (Maximum 500 characters)	Bus tokens/passes, school uniforms, school supplies, hygiene kits, counseling services, prioritization for after-school program services.
No expenditures or encumbrances comment Provide an explanation why there are no Title I, Part A expenditures or encumbrances for homeless services. (Maximum 500 characters)	

Warning

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2026–27 Nonprofit Private School Consultation

The local educational agency shall provide, on an equitable basis, special education services or other benefits to address the needs of eligible children and staff enrolled in nonprofit private elementary and secondary schools under the programs listed below.

CDE Program Contact:

Sylvia Hanna, Title I Policy, Program, and Support Office, SHanna@cde.ca.gov, 916-319-0948
Dina DeRose, Title I Policy, Program, and Support Office, RDeRose@cde.ca.gov, 916-323-0472

In accordance with the Every Student Succeeds Act (ESSA) sections 1117 and 8501, the local educational agency shall consult annually with appropriate private school officials and both shall have the goal of reaching agreement on how to provide equitable and effective programs for eligible private school children, teachers, and families. This applies to programs under Title I, Part A; Title I, Part C; Title II, Part A; Title III, English Learner; Title III, Immigrant; Title IV, Part A; Title IV, Part B; and Section 4631, with regard to the Project School Emergency Response to Violence Program (Project SERV).

The enrollment numbers are reported under penalty of perjury by each private school in its annual Private School Affidavit. The information in the Private School Affidavit is not verified, and the California Department of Education takes no position as to its accuracy. It is expected that districts engaged in private school consultation verify the accuracy of student enrollment data and the tax exempt status if it is being used for the purpose of providing equitable services.

Private School's Believed Results of Consultation Allowable Codes

1: meaningful consultation occurred
2: timely and meaningful consultation did not occur
3: the program design is not equitable with respect to eligible private school children

4: timely and meaningful consultation did not occur and the program design is not equitable with respect to eligible private school children

Add non-attendance area school(s)

The local educational agency is electing to add nonprofit private schools outside of the district's attendance area.

Warning
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2026–27 Nonprofit Private School Consultation

The local educational agency shall provide, on an equitable basis, special education services or other benefits to address the needs of eligible children and staff enrolled in nonprofit private elementary and secondary schools under the programs listed below.

School Name	School Code	Enrollment	Consultation Occurred	Was Consultation Agreement Met	Signed Written Affirmation on File	Consultation Code	School Added
lost Holy Trinity School	6979371	189	Y	Y	Y	Y1	N
t. John Vianney School	6980452	344	Y	Y	Y	Y1	N
tellar Learning Academy	6205868	9	N				N

Warning
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2026–27 Certification of Assurances

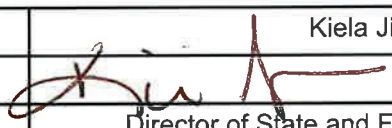
Submission of Certification of Assurances is required every fiscal year. A complete list of legal and program assurances for the fiscal year can be found at https://www.cde.ca.gov/fg/aa/co/ca26assurancestoc.asp.

CDE Program Contact:

Consolidated Application Support Desk, Education Data Office, ConAppSupport@cde.ca.gov, 916-319-0297

Consolidated Application Certification Statement

I hereby certify that all of the applicable state and federal rules and regulations will be observed by this applicant; that to the best of my knowledge the information contained in this application is correct and complete; and I agree to participate in the monitoring process regarding the use of these funds according to the standards and criteria set forth by the California Department of Education Federal Program Monitoring (FPM) Office. Legal assurances for all programs are accepted as the basic legal condition for the operation of selected projects and programs and copies of assurances are retained on site. I certify that we accept all assurances except for those for which a waiver has been obtained or requested. A copy of all waivers or requests is on file. I certify that actual ink signatures for this form are on file.

Authorized Representative's Full Name	Kiela Jimenez
Authorized Representative's Signature	
Authorized Representative's Title	Director of State and Federal Programs
Authorized Representative's Signature Date	06/23/2026

Warning

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2026–27 Protected Prayer Certification

Every Student Succeeds Act (ESSA) Section 8524 specifies federal requirements regarding constitutionally protected prayer in public elementary and secondary schools. This form meets the annual requirement and provides written certification.

CDE Program Contact:

Carrie Lopes, Title I Policy, Program, and Support Office, CLopes@cde.ca.gov, 916-319-0126

Protected Prayer Certification Statement

The local educational agency (LEA) hereby assures and certifies to the California State Board of Education that the LEA has no policy that prevents, or otherwise denies participation in, constitutionally protected prayer in public schools as set forth in the "Guidance on Constitutionally Protected Prayer in Public Elementary and Secondary Schools."

The LEA hereby assures that this page has been printed and contains an ink signature. The ink signature copy shall be made available to the California Department of Education upon request or as part of an audit, a compliance review, or a complaint investigation.

The authorized representative agrees to the above statement	Yes
Authorized Representative's Full Name	Kiela JImenez
Authorized Representative's Title	Director of State and Federal Programs
Authorized Representative's Signature Date	06/23/2026
Comment If the LEA is not able to certify at this time, then an explanation must be provided in the comment field. (Maximum 500 characters)	

Warning
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2026–27 LCAP Federal Addendum Certification

CDE Program Contact:
Local Agency Systems Support Office, LCAPAddendum@cde.ca.gov, 916-323-5233

Initial Application

To receive initial funding under the Every Student Succeeds Act (ESSA), a local educational agency (LEA) must have a plan approved by the State Educational Agency on file with the State. Within California, LEAs that apply for ESSA funds for the first time are required to complete the Local Control and Accountability Plan (LCAP), the LCAP Federal Addendum Template (Addendum), and the Consolidated Application (ConApp). The LCAP, in conjunction with the Addendum and the ConApp, serve to meet the requirements of the ESSA LEA Plan.

In order to initially apply for funds, the LEA must certify that the current LCAP has been approved by the local governing board or governing body of the LEA. As part of this certification, the LEA agrees to submit the LCAP Federal Addendum, that has been approved by the local governing board or governing body of the LEA, to the California Department of Education (CDE) and acknowledges that the LEA agrees to work with the CDE to ensure that the Addendum addresses all required provisions of the ESSA programs for which they are applying for federal education funds.

Returning Application

If the LEA certified a prior year LCAP Federal Addendum Certification data collection form in the Consolidated Application and Reporting System, then the LEA may use in this form the same original approval or adoption date used in the prior year form.

County Office of Education (COE) or District For a COE, enter the original approval date as the day the CDE approved the current LCAP. For a district, enter the original approval date as the day the COE approved the current LCAP	06/25/2025
Direct Funded Charter Enter the adoption date of the current LCAP	
Authorized Representative's Full Name	Kiela Jimenez
Authorized Representative's Title	Director of State and Federal Programs

Warning
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2026–27 Application for Funding

CDE Program Contact:
Consolidated Application Support Desk, Education Data Office, ConAppSupport@cde.ca.gov, 916-319-0297

Local Governing Board Approval

The local educational agency (LEA) is required to review and receive approval of their Application for Funding selections with their local governing board.

By checking this box the LEA certifies that the Local Board has approved the Application for Funding for the listed fiscal year	Yes

District English Learner Advisory Committee Review

Per Title 5 of the California Code of Regulations Section 11308, if your LEA has more than 50 English learners, then the LEA must establish a District English Learner Advisory Committee (DELAC) which shall review and advise on the development of the application for funding programs that serve English learners.

By checking this box the LEA certifies that parent input has been received from the District English Learner Committee (if applicable) regarding the spending of Title III funds for the listed fiscal year	Yes

Application for Categorical Programs

To receive specific categorical funds for a school year, the LEA must apply for the funds by selecting Yes below. Only the categorical funds that the LEA is eligible to receive are displayed.

Title I, Part A (Basic Grant) ESSA Sec. 1111et seq. SACS 3010	Yes
Title II, Part A (Supporting Effective Instruction) ESEA Sec. 2104 SACS 4035	Yes
Title III English Learner ESEA Sec. 3102 SACS 4203	Yes
Title III Immigrant ESEA Sec. 3102 SACS 4201	Yes
Title IV, Part A (Student and School Support) ESSA Sec. 4101 SACS 4127	Yes

Warning
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2026–27 Title III English Learner Student Program Subgrant Budget

The purpose of this data collection form is to provide a proposed budget for English learner (EL) Student Program Subgrant funds only per the Title III English Learner Students Program requirements (ESSA, Sections 3114, 3115, & 3116).

CDE Program Contact:

Annie Park, Language Policy and Leadership Office, APark@cde.ca.gov, 916-319-9620
Geoffrey Ndirangu, Language Policy and Leadership Office, GNdirang@cde.ca.gov, 916-323-5831

Estimated Allocation Calculation

Estimated English learner per student allocation	$135.70
Estimated English learner student count	2,724
Estimated English learner student program allocation	$369,647

Note: $10,000 minimum program eligibility criteria

If the local educational agency's estimated English learner student program allocation is less than $10,000, then it does not meet the minimum program eligibility criteria for direct funding status and requires further action. To receive instructions regarding the consortium application process, please go to the California Department of Education Title III EL Student Program Consortium Details web page located at https://www.cde.ca.gov/sp/ml/elconsortium.asp.

Budget

Professional development activities	$50,000
Program and other authorized activities	$136,144
English Proficiency and Academic Achievement	$150,000
Parent, family, and community engagement	$10,000
Direct administrative costs (Amount cannot exceed 2% of the estimated English learner student program allocation)	$0
Indirect costs (LEA can apply its approved indirect rate to the portion of the subgrant that is not reserved for direct administrative costs)	$23,503
Total budget	$369,647

Warning
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2026–27 Title III Immigrant Student Program Subgrant Budget

The purpose of this data collection form is to provide a proposed budget for Immigrant Student Program Subgrant funds only per the Title III Immigrant Student Program requirements (ESSA, Sections 3114, 3115, & 3116).

CDE Program Contact:

Annie Park, Language Policy and Leadership Office, APark@cde.ca.gov, 916-319-9620
Geoffrey Ndirangu, Language Policy and Leadership Office, GNdirang@cde.ca.gov, 916-323-5831

Estimated Allocation Calculation

Estimated immigrant per student allocation	$126.40
Estimated immigrant student count	599
Estimated immigrant student program allocation	$75,714

Note: Eligibility criteria

A local educational agency which has 5 or more eligible immigrant students and has experienced a significant increase of one half of 1 percent or more in eligible immigrant students enrollment in the current year, compared with the average of the two preceding fiscal years, is eligible to apply.

Budget

Authorized activities	$70,900
Direct administrative costs (Amount should not exceed 2% of the estimated immigrant student program allocation)	$0
Indirect costs (LEA can apply its approved indirect rate to the portion of the subgrant that is not reserved for direct administrative costs)	$4,814
Total budget	$75,714

Warning
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2026–27 Substitute System for Time Accounting

This certification may be used by auditors and by California Department of Education (CDE) oversight personnel when conducting audits and sub-recipient monitoring of the substitute time-and-effort system. Approval is automatically granted when the local educational agency (LEA) submits and certifies this data collection.

CDE Program Contact:

Hilary Thomson, Fiscal Oversight and Support Office, HThomson@cde.ca.gov, 916-323-0765

The LEA certifies that only eligible employees will participate in the substitute system and that the system used to document employee work schedules includes sufficient controls to ensure that the schedules are accurate.

Detailed information on documenting salaries and wages, including both substitute systems of time accounting, are described in Procedure 905 of the California School Accounting Manual posted on the CDE web site at https://www.cde.ca.gov/fg/ac/sa/.

2026–27 Request for authorization	No
LEA certifies that the following is a full disclosure of any known deficiencies with the substitute system or known challenges with implementing the system (Maximum 500 characters)	

Warning

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9.6

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

Office of Superintendent of Schools

ITEM REQUIRING ATTENTION - BOARD OF EDUCATION

To the Board of Trustees: Date: August 18, 2026

Subject: **School Plan for Student Achievement (SPSA) 2026- 2027**

Support Information: The School Plan for Student Achievement (SPSA) is a strategic plan that maximizes the resources available to the school while minimizing duplication of effort with the ultimate goal of increasing student achievement. SPSA development should be aligned with and inform the Local Control and Accountability Plan process.

The SPSA consolidates all school-level planning efforts into one plan for programs funded through the consolidated application (ConApp) and for federal school improvement programs, including school wide programs, Comprehensive Support and Improvement (CSI), Targeted Support and Improvement (TSI) and Additional Targeted Support and Improvement (ATSI), pursuant to California Education Code (EC) Section 64001 and the Elementary and Secondary Education Act as amended by the Every Student Succeeds Act (ESSA).

Fiscal Impact: Yes

Budget Source: LCAP

Recommended Action: Staff recommends that the Board of Trustees approve the 2026-2027 School Plan for Student Achievement (SPSA) for all Alum Rock Schools.

Recommend Approval

Submitted by: Dr. Kiela Jimenez Title: Director

Approved by: Sandra Garcia Title: Asst.Superintendent

To the Board of Trustees:

Meeting: September 17, 2026
Regular Board Meeting

9.6
Agenda Placement

Dr. Marnie Hazelton, Superintendent

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

10.1

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

Office of Superintendent of Schools

ITEM REQUIRING ATTENTION - BOARD OF EDUCATION

To the Board of Trustees: Date: September 17, 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:

10.1
Agenda Placement

Meeting: September 17, 2026
Regular Board Meeting

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

September 17, 2026

CLASSIFIED RESIGNATIONS:

I. **Resignations:**

1.	Amezcua, Karina	Autism Intervention Assistant/Special Education Services	08/24/2026
2.	Robles Espinosa, Mariana	Paraeducator 9.5mo/Adelante	08/24/2026
3.	Llamas, Maria	Campus Paraeducator/Adelante	08/24/2026
4.	Tran, Thao	Campus Paraeducator/Painter at Sheppard	09/01/2026

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

September 17, 2026

CERTIFICATED RESIGNATIONS:

I. Resignation:

1.	Chan, Sarah	Speech Therapist/Special Education Dept.	08/28/2026

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: September 17, 2026

Subject: **Approve Job Description - Assistant Superintendent, Curriculum, Instruction & Title I School Improvement**

Support Information: Under the direction of the Superintendent, the Assistant Superintendent, Curriculum, Instruction & Title I School Improvement proves intensive instructional leadership to accelerate academic achievement in Title I schools. The federally funded position is designed to advance the District's Title I program and shall not be used as a substitute for regular state- or locally funded administrative services.

Fiscal Impact: Yes

Budget Source: **Title I, Part A - federally funded/grant-funded**

Recommended Action: Staff recommends that the Board of Trustees approve the job description

Recommend Approval

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

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

To the Board of Trustees: Meeting: September 17, 2026
Regular Board Meeting

10.2
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

POSITION TITLE: **ASSISTANT SUPERINTENDENT, CURRICULUM, INSTRUCTION & TITLE I SCHOOL IMPROVEMENT**

REPORTS TO: Superintendent

FUNCTIONS: Under the direction of the Superintendent, the Assistant Superintendent, Curriculum, Instruction & Title I School Improvement provides intensive instructional leadership to accelerate academic achievement in Title I schools. The position leads the implementation and continuous improvement of standards-aligned literacy and mathematics instruction; provides job-embedded professional development and coaching to teachers and administrators; conducts frequent classroom learning walks; strengthens principals' capacity as instructional leaders; establishes coherent assessment intervention, progress-monitoring systems; and coordinates evidence-based school improvement strategies responsive to identified student needs.

AREAS OF RESPONSIBILITY:

- Lead a comprehensive TK-8 review of literacy and mathematics instructional practices, student performance, curriculum implementation, intervention, and assessment in Title I schools.
- Develop and support consistent implementation of standards-aligned, evidence-based Tier I literacy and mathematics instruction.
- Design and personally lead sustained, job-embedded professional development for teachers, principals, and instructional leaders, including demonstration lessons, coaching cycles, collaborative planning, analysis of student work, and actionable feedback.
- Coach principals in classroom observation, instructional feedback, curriculum monitoring, data analysis, professional learning communities, and evidence-based school improvement.
- Develop and implement a consistent learning walk protocol; conduct frequent classroom visits; analyze aggregate instructional trends; and use findings to determine coaching and professional development priorities.
- Establish coherent benchmark, formative assessment, and progress-monitoring systems and facilitate recurring data-review cycles with school leadership teams.
- Support identification and implementation of evidence-based Tier II and Tier III interventions for students not meeting grade-level standards and monitor intervention effectiveness.
- Review curriculum, pacing guides, instructional resources, assessments, and intervention programs for coherence and alignment with California academic standards.
- Establish clear instructional expectations for learning objectives, rigorous student tasks, academic vocabulary, check for understanding, formative assessment, student work, and evidence of learning.
- Provide intensive support to Title I schools demonstrating the greatest academic need and assist school teams in root-cause analysis and implementation of improvement strategies.

- Align funded activities with applicable Title I plans, SPSAs, the LCAP Federal Addendum, and District instructional priorities, as appropriate.
- Prepare quarterly implementation and outcome reports for the Superintendent, including student growth data, instructional trends, coaching/professional-learning activity, and recommended adjustments.
- Collaborate with Federal Programs and Business Services staff to maintain documentation supporting allowability, allocability, time and effort, program evaluations, and federal monitoring requirements.
- Perform other Title I duties consistent with the scope and funding purpose of this position.

QUALIFICATIONS:

- Master's Degree in education, curriculum and instruction, educational leadership, or related field
- Valid California Administrative Services Credential, or eligibility to obtain the credential as required by law.
- Valid teaching credential or demonstrated prior credentialed teaching experience.
- Minimum five years of successful administrative leadership experience; successful principal experience strongly preferred.
- Demonstrated expertise in TK-8 curriculum, instruction, assessment, literacy, mathematics, intervention, and school improvement.
- Ability to establish clear expectations, build leadership capacity, facilitate difficult instructional conversations, and maintain a strong student-centered focus.
- Demonstrated expertise designing and leading job-embedded professional learning for teachers and administrators.
- Demonstrated ability to use student-achievement and classroom observation data to improve instructional practice and outcomes.
- Experience serving students in high-poverty, multilingual, and historically underserved communities strongly preferred.
- CA Driver's License.

WORKING CONDITIONS:

ENVIRONMENT:

- Office environment with constant interruptions
- Field work visiting schools/facilities

PHYSICAL DEMANDS:

- Dexterity of hands and fingers to operate a computer keyboard and other equipment
- Hearing and speaking to exchange information in person or on the telephone
- Seeing to read a variety of print materials, monitor, or LCD projection devices
- Sitting, walking, and standing for extended periods of time
- Bending at the waist, kneeling, and crouching
- Lifting, carrying, pushing, or pulling moderately heavy supplies or equipment up to 40 pounds

- Driving a vehicle to conduct site visitations (CA license required)

TERMS OF EMPLOYMENT:

SALARY PLACEMENT:	Certificated Management salary schedule placement
WORK YEAR:	To be established pursuant to District management calendar
EVALUATION:	Performance of this position will be evaluated in accordance with the district administrative evaluation process.
BOARD APPROVED:	PENDING

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 11, 2026

Subject: **Creative Learning Center**

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

Fiscal Impact: Yes

Budget Source: Special Education

Recommended Action: Staff recommends that the Board of Trustees approve the contract with Creative Learning Center for the 2026-2027 school year. The cost will be $226,729.

Recommend Approval

Submitted by: Anthony Colonna Title: Director, Special Education

Approved by: Sandra Garcia Title: Asst. Superintendent

To the Board of Trustees: Meeting: September 17, 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: _____

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

Request for Contracted Services

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

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

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

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

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

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

Name of Individual/Company: Creative Learning Center

Address: 815 Allerton St. City: Redwood City State: CA Zip: 94063

Phone: ( ) Email:

SSN: Fed I.D. #: 46-5538081

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

CONTRACTOR'S OBLIGATION:

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

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

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

X a. **Fee Rate:** $451.00 per day Not to Exceed 211 days of services.

X b. **Other:** $131,568 1:1 aide, OT, Speech

Describe other related costs: $131,568 + $95,161 = $226,729

BUDGET CODE:

FD XXX	RESC XXXX	PY 0	OBJECT XXXX	SB-OB 00	GOAL XXXX	FCTN XXXX	CST-CTR XXXXXX	LOC XXX	PROG XXXX	$ AMOUNT	ACCOUNTANT INITIALS
080	6500	0	5100	00	5750	1180	000000	380	1820	226,729	8/20/26

APPROVALS:

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT:

Site/Department Administrator: _____ Date: 8/11/26

Director of Fiscal Services: _____ Date: 8/20/26

Asst. Supt., of Business Services: _____ Date: 8/31/26

Superintendent: _____ Date: _____

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

This agreement is effective on July 1, 2026, or the date the student begins attending a Non-public school and/or receiving services from a Non-public agency. The agreement terminates at 5:00 p.m. on June 30, 2027, unless terminated earlier in accordance with the terms of the Master Contract and applicable law.

NAME OF LOCAL EDUCATION AGENCY ("LEA"): Alum Rock Union School District

ADDRESS OF LOCAL EDUCATION AGENCY ("LEA"): 2930 Gay Ave. San Jose, CA 95127

NAME OF NONPUBLIC SCHOOL/AGENCY ("NPS/NPA"): Creative Learning Center

ADDRESS OF NONPUBLIC SCHOOL/AGENCY ("NPS/NPA"): 815 Allerton St. Redwood City, CA 94063

PUPIL NAME: _____ (Last) _____ (First) _____ (Middle) GENDER: ☐ M ☒ F

ADDRESS: _____ CITY: _____ STATE: _____ ZIP: _____

PUPIL TELEPHONE NUMBER: (___) _____ DOB. ___/___/___

PUPIL ID/SS NUMBER: _____ GRADE: _____

RESIDENTIAL SETTING: ☒ HOME ☐ JCS ☐ FOSTER/LCI NAME: _____ #_____

☐ OTHER _____

PARENT/GUARDIAN: _____ PHONE: (___) _____ (Residence) (___) _____ (Business)

ADDRESS: _____ (If different from pupil) CITY: _____ STATE: _____ ZIP: _____

CONTRACT TERMS:

1. The Contractor will implement all elements of the Master Contract.

   Master Contract approved by the governing board on _____.

2. CONTRACTOR will provide written progress reports to the Office of Special Education before (***insert quarterly dates here***):
   January, April, July, October

3. Other Provisions (provide attachments as necessary): _____

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

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

A. BASIC EDUCATION PROGRAM (Applies to NPS only)

Number of Days 211 x Per Diem $ 451 = TOTAL BASIC EDUCATION COSTS (A) $ 95,161

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

B. RELATED SERVICES:

	SERVICE PROVIDER			TOTAL MINUTES PER WEEK/ OR SESSION	COST PER SESSION					MAX TOTAL COST FOR CONTRACT PERIOD
	Freq	Duration	Start Date		HOURLY	DAILY	WEEKLY	INDIV	GROUP	
1. SAI										
2. Aide Support	Weekly	1680 min	7-1-26		$87			$109,620		$109,620
3. Counseling										
4. OT	Weekly	60 mins	7-1-26		$146			$6570		$6,570
5. PT										
6. Speech/Language	Weekly	30 mins(IND)/30 min	7-1-26		$146/$99			$3285	$2227.50	$5,512
7. Transportation										
8. Residential Board & Care										
8. Other BIS	Weekly	60 mins	7-1-26		$158			$7110		$7,110
9. Other OT Consult	Monthly	30 minutes	7-1-25		$146			$876		$876
10. Other BX Consult	Monthly	60 min	7-1-26		$190			$2280		$2,280

MAXIMUM TOTAL RELATED SERVICES COST (B) $ 131,568

MAXIMUM TOTAL BASIC EDUCATION AND RELATED SERVICES COSTS (A+B) $ 226,729

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

The parties hereto have executed this contract by and through their duly authorized agents or representatives. This contract is effective on July 1, 2026 and terminates at 5:00 p.m. on 7June 30, 2026 unless sooner terminated as provided herein.

LEA

_____
(Signature)

_____
(Type or Print Name)

Alum Rock Union School District
(Name of LEA)

2930 Gay Ave.
(Mailing Address)

San Jose, CA 95127
(City, State, Zip Code)

CONTRACTOR

_____
(Signature)

Heather Trujillo
(Type or Print Name)

Creative Learning Center
(Name of NPS/NPA)

815 Allerton St.
(Mailing Address)

Redwood City, CA 94063
(City, State, Zip Code)

12.1

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

Office of Superintendent of Schools

ITEM REQUIRING ATTENTION - BOARD OF EDUCATION

To the Board of Trustees: Date: August 19, 2026

Subject: **YMCA of Silicon Valley -MOU -Amendment**

Support Information: YMCA will provide ARUSD students with Summer Learning and enrichment programs at two sites during summer school, March 16, 2026 - July 15,2026YMCA will provide half-day enrichment programs serving up to 260 students in TK-K-5th Grades from 12 PM - 5 PM onday - Friday.Enrichment activities include the following components:Arts,Science,Engineering,Tech, Physical Activity, Health & Nutrition, SEL, etc.
This Amendment increases the scope of the contracted services for ELOP Students for the Summer 2026 school year and the term dates listed in the contract MY269377

Fiscal Impact: Yes

Budget Source: ELOP

Recommended Action Staff recommends that the Board of Trustees approve the MOU Ammendment, with a total additional cost associated with this amendment of $65,520.22. The new contract total is $332,640.00.

Recommended Approval

Submitted by: Dr. Kiela Jimenez Title: Director

Approved by: Sandra Garcia Title: Asst.Superintendent

To the Board of Trustees: Meeting: September 17, 2026
Regular Board Meeting

12.1

Agenda Placement

Marnie Hazelton, Ed.D.

Dr. Marnie Hazelton, Superintendent

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

PURCHASE ORDER / CONTRACT CHANGE ORDER (POCO)

P.O. No. 269377 Contract No. MY269377 / 2780006

Original P.O Amount $_____ Contract Original Amount $ 267,120.00

Vendor Name: YMCA of Silicon Valley Vendor No. 13882

Please check:

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

CONTRACTS ONLY

Change Orders:
Contracts Original Amount $ 267,120.00
Change Order #: 1 $ 65,520.00
Change Order #: _____ $ _____
Change Order #: _____ $ _____

New Contract Total (including Change Orders) $ 332,640.00

Line #	FD XXX	RESC XXXX	PY 0	OBJECT XXXX	SUB-OBJ 00	GOAL XXXX	FCTN XXXX	COST-CNTR XXXXXX	LOC XXX	PROG XXXX	$AMOUNT	BUS OFC
1	060	2600	0	5815	00	1110	1000	020110	360	7392	$65,520.00	

8/20/26

Reason for Adjustment:

Vendor increased the scope of contracted services for ELP students for the Summer 2026:
1. TK/K 8 Groups (4 additional groups)
2. Grade School : 12 groups (1 additional group)

School/Dept.: Student Support Services Requested by: Dr. Kiela Jimenez

Approval: _____ 8/20/26 Assistant Superintendent of Business Services
(for Contracts Only)

8/20/26

_____ Director/Program Manager

_____ Procurement Manager

Date Requested: _____ Date Entered: _____ Entered By: _____

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

Docusign Envelope ID: 518AC3A8-83A4-8CB4-8028-469705F94F26

Amendment to the Memorandum of Understanding between
Alum Rock Union School District and YMCA of Silicon Valley

This Amendment amends the Memorandum of Understanding dated September 18,2026 (the "Agreement"), between the Alum Rock Union School District ("DISTRICT") and YMCA of Silicon Valley ("YMCA"), in regard to the Summer 2026 Program MOU (ELOP).

The District and YMCA hereby agree to amend the Agreement as follows:

1. The Agreement is amended to increase the scope of contracted services for ELOP students for the Summer 2026 school year and term dates listed in this contract.
    a. YMCA was contracted to operate 4 TK/K Groups and 11 Grade School ELOP Groups. The actual number of active groups are the following:
        i. TK /K : 8 Groups (**4 additional groups**)
        ii. Grade School: 12 groups (**1 additional group**)
        iii. The total additional cost associated with this amendment is **$65,520.00**
2. Any additional amendments and/or changes to this agreement must be made in writing and signed by each party.

Except as set forth in this Amendment, the Agreement is unaffected and shall continue in full force and effect in accordance with its terms. If there is conflict between this amendment and the Agreement or any earlier amendment, the terms of this amendment will prevail.

IN WITNESS WHEREOF, THE PARTIES HAVE EXECUTED THIS AGREEMENT APPROVED AS TO FORM:

Alum Rock Union School District

Dr Marnie Hazelton, Superintendent — Date

YMCA of Silicon Valley

Signed by:
78626688EC30420...

John Ehrbar, CEO & President — 8/24/2026 — Date

13.1

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

Office of Superintendent of Schools

ITEM REQUIRING ATTENTION - BOARD OF EDUCATION

To the Board of Trustees: Date: September 4, 2026

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

- **August 26, 2026, Regular 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: September 17, 2026
Regular Board Meeting

13.1
Agenda Placement

Marnie Hazelton Ed.D.
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, August 26, 2026, 5:30 p.m. at the Alum Rock Union School Board Members and Superintendent participated at 2930 Gay Avenue San Jose, CA 95127
Meeting #05-26/27

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), Minh Pham (Clerk), Corina Herrera-Loera (Member), and Minh Nguyen (Member) (*arrived at 6:30 pm)*

Administrative and Support Staff Members present were Dr. Marnie Hazelton (Superintendent), Sandra Garcia (Assistant Superintendent, Instructional Services), Teresa DeCelles (Assistant Superintendent, Business Services), Cari Vaeth (Interim Assistant Superintendent, Human Resources), Maribel Carrillo (Sr. Executive Assistant, Superintendent's Office)

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

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

None

2. Public Members Who Wish To Address The Board

2.01 Requests to Address the Board

Public Comment:
Teolinda Mendoza, David Williams, and Sandra Rivera

3. Superintendent/Board Business

3.1 Discussion/Approval of the Process for Interviewing and Selecting a Legal Counsel Firm.

The order in which the firms were interviewed was the following:

DWK, F3, and Lozano Smith.

The top-scoring firm was DWK.

MOTION #01-05 by Vice President Andrés Quintero to approve DWK as the district's legal counsel and direct the administration to work on the contract with them. MOTION #01-05 was seconded by Member Corina Herrera-Loera.

MOTION #01-05 carried* with a *vote of 4 in favor; no opposition; one absent (Member Minh Nguyen); and no abstention.

4. Bonds/Facilities

4.1 Facilities Update Presentation

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

5. Closed Session

5. 1 Recess to Closed Session

The Board recessed to closed session.

6. RECONVENE TO OPEN SESSION

6.1 Report of Action Taken in Closed Session.

Vice President Andrés Quintero said there was a quorum.

Interim Assistant Superintendent Vaeth reported the following:

Item 5.1: The Board, on a vote of 5/0, approved Resolution No. 09-26/27 authorizing the release of a temporary employee, authorizing and directing the administration to provide a notice of release no later than August 28th, 2026, per Ed Code 449544.

7. Comments and Communications

7.1 Teamsters,7.2 California School Employees' Association (CSEA), 7.3 Alum Rock Educators' Association (AREA), 7.4 Alum Rock Administrators' Association (ARAA),7.5 Superintendent, and 7.6 Board of Trustees.

8. Superintendent/Board Business

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

MOTION #02-05 by Member Corina Herrera-Loera to approve Action Item 8.1 as presented. MOTION #02-05 was seconded by Clerk Minh Pham.

MOTION #02-05 carried* with a *vote of 4 in favor; no opposition; 1 absent (President Linda Chavez); and no abstention.

9. Human Resources

9.1 Resignations

Information Only

9.2 Approve Updated Job Description – Assistant Superintendent, Business Services

MOTION #03-05 by Clerk Minh Pham to approve Action Item 9.2 as presented. MOTION #03-05 was seconded by Member Corina Herrera-Loera.

MOTION #03-05 carried* with a *vote of 4 in favor; no opposition; 1 absent (President Linda Chavez); and no abstention.

10. Contracts Over $100,000

10.1 Approve Spectrum Center for the 2026/2027 SY.

MOTION #04-05 by Member Corina Herrera-Loera to approve Action Item 10.1 as presented. MOTION #04-05 was seconded by Clerk Minh Pham.

MOTION #04-05 carried* with a *vote of 4 in favor; no opposition; 1 absent (President Linda Chavez); and no abstention.

10.2 Approve Carnegie Learning for the 2026/2027 SY.

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

MOTION #05-05 by Clerk Minh Pham to approve Action Item 10.2 as presented. MOTION #05-05 was seconded by Member Corina Herrera-Loera.

MOTION #05-05 carried* with a *vote of 4 in favor; no opposition; 1 absent (President Linda Chavez); and no abstention.

10.3 Approve Inplay Learning Network Services for the 2026/2027 SY.

MOTION #06-05 by Member Corina Herrera-Loera to approve Action Item 10.3 as presented. MOTION #06-05 was seconded by Clerk Minh Pham.

MOTION #06-05 carried* with a *vote of 4 in favor; no opposition; 1 absent (President Linda Chavez); and no abstention.

11. Contract Extensions Over $100,000

11.1 Approve the City Peace Project contract for the 2026/2027 SY

MOTION #07-05 by Clerk Minh Pham to approve Action Item 11.1 as presented. MOTION #07-05 was seconded by Member Corina Herrera-Loera.

MOTION #07-05 carried* with a *vote of 4 in favor; no opposition; 1 absent (President Linda Chavez); and no abstention.

12. CONSENT CALENDAR

There was a consensus from the Board to combine and take action on ***Agenda Items 10. 1, 10.2, 10.3, 10.4, 10.5 and 10.6.***

MOTION #08-05 by Member Corina Herrera-Loera to approve Agenda Items 10.1, 10.2, 10.3, 10.4, 10.5 and 10.6 as presented. MOTION #08-05 was seconded by Clerk Minh Pham.

MOTION #08-05 carried* with a *vote of 4 in favor; no opposition; 1 absent (President Linda Chavez); and no abstention.

13. Future Board Agenda Requests

13. Future Board Agenda Requests

14. ADJOURNMENT

14.1 President Adjourns the Meeting

Vice President Andrés Quintero adjourned the meeting at 9:31 p.m.

Respectfully submitted,

Minh Pham, Board Clerk
mc

13.2

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

Office of Superintendent of Schools

ITEM REQUIRING ATTENTION - BOARD OF EDUCATION

To the Board of Trustees: Date: September 1, 2026

Subject: **Vendor & Payroll Warrants**

Support Information: Summary of Vendor and Payroll Warrants issued during August month of Fiscal Year 2026/2027.

Total of vendor warrants	$	6,324,106.94
Total of payroll warrants	$	5,292,090.91
Total	**$**	**11,616,197.85**

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 August 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: September 17, 2026
Regular Board Meeting

13.2
Agenda Placement

Marnie Hazelton, Ed.D.
Dr. Marnie Hazelton, Superintendent

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

August 2026

Fund	VENDOR WARRANTS	AMOUNT
010,050,060,080	General Fund (Incl Payroll A/P)	$3,323,574.28
120	Child Development Fund	$253,707.67
130	Cafeteria Fund	$127,777.80
140	Deferred Maintenance Fund	$187,145.68
210	Building Fund	$341,134.61
250	Capital Facilities Fund	$0.00
350	County School Facility Fund	$0.00
400	Special Reserve for Capital Outlay Fund	$614,237.40
670	Health and Welfare & Workers Comp	$1,475,110.87
	Subtotal	**$6,322,688.31**
088	Student Body Fund	$1,418.63
	Total Vendor Warrants	**$6,324,106.94**

PAYROLL WARRANTS	
10th of the month	$838,100.95
EOM Payroll	$4,453,989.96
AREA EOM	$0.00
Manual Checks	$0.00
Void Checks	$0.00
Total Payroll Warrants	**$5,292,090.91**
Grand Total All Warrants	**$11,616,197.85**

	From	To
AP Warrants used #	4036091	- 4036378
Payroll Direct Deposit Pay Stub used #	4810920	- 4812130
Payroll Checks used #	4409171	- 4409262

AP Check Register - Pivot Table Summary by Vendor
August 2026

Vendor Name	Date	Warrant #	Object Descr	Fund	Program Info	Location Name	Sum of Amount
5 STAR STUDENTS SOLUTIONS LLC	8/7/2026	4036107	LICENSING AGREEMENTS	060	6332-CA.COMM. SCH.PROG PLANNING C	260-OCALA	$ 1,850.00
5 STAR STUDENTS SOLUTIONS LLC Total							$ 1,850.00
ACCELERATE LEARNING INC	8/28/2026	4036332	LICENSING AGREEMENTS	060	1070-LOTTERY INST MATERIALS	300-EDUCATIONAL SVCS	$ 18,725.58
ACCELERATE LEARNING INC Total							$ 18,725.58
ACHIEVE KIDS	8/28/2026	4036346	CONTRACTED SERVICES	080	1820-CONTRIBUTION TO SPECIAL E	380-SPECIAL EDUCATION	$ 6,127.00
ACHIEVE KIDS Total							$ 6,127.00
ACTIVE INTERNET TECHNOLOGIES	8/7/2026	4036122	LICENSING AGREEMENTS	010	5040-TECH SUPRT 4 INNOVATIVE PRGMI	460-TECHNOLOGY SERVICES	$ 20,653.00
ACTIVE INTERNET TECHNOLOGIES Total							$ 20,653.00
AIR FILTER/CONTROL	8/14/2026	4036154	MATERIALS AND SUPPLIES	050	8130-CONTRIB TO ROUTINE REPAIR	450-FACILITIES/PLANNING	$ 1,502.91
AIR FILTER/CONTROL Total							$ 1,502.91
ALEJANDRA GUADALUPE	8/21/2026	4036296	MILEAGE	210	9612-MEASURE I - SERIES B	451-BONDS DEPARTMENT	$ 45.60
ALEJANDRA GUADALUPE Total							$ 45.60
ALICE CRUZ	8/21/2026	4036278	TRAVEL AND CONFERENCES	060	1521-TITLE III LEP	305-CURR & INSTR	$ 394.83
ALICE CRUZ Total							$ 394.83
ALL BAY MECHANICAL, INC	8/14/2026	4036189	REPAIR OF EQUIPMENT	130	3700-FOOD SERVICES	480-CHILD NUTRITION SERVICES	$ 23,418.25
ALL BAY MECHANICAL, INC Total							$ 23,418.25
ALLIED REFRIGERATION INC.	8/14/2026	4036155	MATERIALS AND SUPPLIES	050	8130-CONTRIB TO ROUTINE REPAIR	450-FACILITIES/PLANNING	$ 874.34
ALLIED REFRIGERATION INC.	8/21/2026	4036240	MATERIALS AND SUPPLIES	050	8130-CONTRIB TO ROUTINE REPAIR	450-FACILITIES/PLANNING	$ 1,659.29
ALLIED REFRIGERATION INC. Total							$ 2,533.63
AMAZON.COM LLC	8/7/2026	4036095	MATERIALS AND SUPPLIES	010	7270-PURCHASING	431-PURCHASING	$ 53.10
AMAZON.COM LLC	8/7/2026	4036108	MATERIALS AND SUPPLIES	130	3700-FOOD SERVICES	480-CHILD NUTRITION SERVICES	$ 1,881.88
AMAZON.COM LLC	8/7/2026	4036123	MATERIALS AND SUPPLIES	010	5010-LCAP- RECRUITMENT & RETENTIOI	600-HUMAN RESOURCES	$ 169.40
AMAZON.COM LLC	8/7/2026	4036134	MATERIALS AND SUPPLIES	010	3270-CONTRIB TO TRANS HOME-SCH	470-TRANSPORTATION SERVICES	$ 210.05
AMAZON.COM LLC	8/7/2026	4036134	MATERIALS AND SUPPLIES	010	7370-WAREHOUSE	433-WAREHOUSE	$ 341.08
AMAZON.COM LLC	8/28/2026	4036325	MATERIALS AND SUPPLIES	080	1820-CONTRIBUTION TO SPECIAL E	380-SPECIAL EDUCATION	$ 70.83
AMAZON.COM LLC	8/28/2026	4036364	MATERIALS AND SUPPLIES	010	1141-C&I - LOTTERY	305-CURR & INSTR	$ (11.08)
AMAZON.COM LLC	8/28/2026	4036364	MATERIALS AND SUPPLIES	080	1820-CONTRIBUTION TO SPECIAL E	380-SPECIAL EDUCATION	$ 101.41
AMAZON.COM LLC	8/14/2026	4036199	MATERIALS AND SUPPLIES	010	3270-CONTRIB TO TRANS HOME-SCH	470-TRANSPORTATION SERVICES	$ 483.57
AMAZON.COM LLC	8/21/2026	4036226	MATERIALS AND SUPPLIES	010	7900-TECHNOLOGY SERVICES	460-TECHNOLOGY SERVICES	$ 573.91
AMAZON.COM LLC	8/21/2026	4036251	MATERIALS AND SUPPLIES	010	1141-C&I - LOTTERY	305-CURR & INSTR	$ 250.91
AMAZON.COM LLC	8/21/2026	4036251	MATERIALS AND SUPPLIES	010	7110-SUPERINTENDENT	710-SUPERINTENDENT	$ 87.99
AMAZON.COM LLC	8/21/2026	4036251	MATERIALS AND SUPPLIES	050	8130-CONTRIB TO ROUTINE REPAIR	450-FACILITIES/PLANNING	$ 249.68
AMAZON.COM LLC	8/21/2026	4036263	MATERIALS AND SUPPLIES	130	3700-FOOD SERVICES	480-CHILD NUTRITION SERVICES	$ 2,792.35
AMAZON.COM LLC Total							$ 7,255.08
AMERGIS HEALTHCARE STAFFING	8/7/2026	4036116	CONTRACTED SERVICES	010	5240-LCAP- NURSES AND SUPPORT	380-SPECIAL EDUCATION	$ 3,870.43
AMERGIS HEALTHCARE STAFFING	8/7/2026	4036130	CONTRACTED SERVICES	080	1750-SUMMER SP ED S/H - SDC	380-SPECIAL EDUCATION	$ 11,745.50
AMERGIS HEALTHCARE STAFFING	8/14/2026	4036170	A/P - YEAR END ACCRUALS	060	1190-IASA-TITLE I	360-STATE & FEDERAL	$ 1,040.00
AMERGIS HEALTHCARE STAFFING	8/21/2026	4036288	CONTRACTED SERVICES	060	6332-CA.COMM. SCH.PROG PLANNING C	061-SEL - Social Emotional Learning	$ 3,120.00
AMERGIS HEALTHCARE STAFFING Total							$ 19,775.93
AMS.NET	8/21/2026	4036289	LICENSING AGREEMENTS	010	7900-TECHNOLOGY SERVICES	460-TECHNOLOGY SERVICES	$ 5,994.00
AMS.NET	8/21/2026	4036289	MATERIALS AND SUPPLIES	010	7900-TECHNOLOGY SERVICES	460-TECHNOLOGY SERVICES	$ 11,873.41
AMS.NET Total							$ 17,867.41
ANDRE BOUDIN BAKERIES	8/28/2026	4036310	CATERING	010	1141-C&I - LOTTERY	305-CURR & INSTR	$ 614.65
ANDRE BOUDIN BAKERIES	8/14/2026	4036200	CATERING	010	2850-SCHOOL ADMIN-DIRECT SUPPO	080-HUBBARD	$ 144.30
ANDRE BOUDIN BAKERIES	8/21/2026	4036227	CATERING	010	1141-C&I - LOTTERY	305-CURR & INSTR	$ 699.30
ANDRE BOUDIN BAKERIES Total							$ 1,458.25
ANITA GHOSH	8/28/2026	4036341	TEACHER SUPPLIES	010	5000-LCAP SCHOOL ADDTL SUPPORT	100-RYAN	$ 34.72
ANITA GHOSH Total							$ 34.72
ANSELMO TREJO OREGON	8/21/2026	4036264	MATERIALS AND SUPPLIES	010	8121-SAFETY	450-FACILITIES/PLANNING	$ 136.39
ANSELMO TREJO OREGON Total							$ 136.39
ARC ALTERNATIVES	8/28/2026	4036347	CONTRACTED SERVICES	210	9612-MEASURE I - SERIES B	451-BONDS DEPARTMENT	$ 1,200.49
ARC ALTERNATIVES Total							$ 1,200.49
ARROYO LOPEZ, LUIS	8/21/2026	4036265	MATERIALS AND SUPPLIES	010	8121-SAFETY	450-FACILITIES/PLANNING	$ 150.00
ARROYO LOPEZ, LUIS Total							$ 150.00

AP Check Register - Pivot Table Summary by Vendor
August 2026

Vendor Name	Date	Warrant #	Object Descr	Fund	Program Info	Location Name	Sum of Amount
AVID CENTER	8/21/2026	4036266	DUES AND MEMBERSHIPS	060	1190-IASA-TITLE I	260-OCALA	$ 6,210.00
AVID CENTER Total							$ 6,210.00
A-Z BUS SALES INC	8/7/2026	4036094	PARTS	010	3270-CONTRIB TO TRANS HOME-SCH	470-TRANSPORTATION SERVICES	$ 350.14
A-Z BUS SALES INC	8/28/2026	4036331	PARTS	010	3270-CONTRIB TO TRANS HOME-SCH	470-TRANSPORTATION SERVICES	$ 741.52
A-Z BUS SALES INC Total							$ 1,091.66
BABYLON PRINTING	8/14/2026	4036171	A/P - YEAR END ACCRUALS	010	5013-LCAP- DST MRKTG & SUPPORT	712-Communications	$ 10,997.64
BABYLON PRINTING Total							$ 10,997.64
BALLOONATICS INC.	8/7/2026	4036135	MATERIALS AND SUPPLIES	010	2850-SCHOOL ADMIN-DIRECT SUPPO	080-HUBBARD	$ 1,187.80
BALLOONATICS INC. Total							$ 1,187.80
BARAJAS DIAZ, LETICIA	8/14/2026	4036201	PROF/CONSULT SVC OPERATIN	010	1000-GENERAL EDUCATION	600-HUMAN RESOURCES	$ 2,000.00
BARAJAS DIAZ, LETICIA Total							$ 2,000.00
BIENVENIDO & DELIA SULLEZA	8/7/2026	4036096	PARCEL TAX	010	0000-DISTRICTWIDE - UNALLOCATE	000-DISTRICTWIDE - UNALLOCATE	$ 679.78
BIENVENIDO & DELIA SULLEZA Total							$ 679.78
BIOMETRICS4ALL INC.	8/14/2026	4036172	FINGER PRINTING	010	7700-HUMAN RESOURCES	600-HUMAN RESOURCES	$ 1,050.75
BIOMETRICS4ALL INC. Total							$ 1,050.75
BIRD KERN DALMIA	8/14/2026	4036202	CONTRACTED SERVICES	080	1820-CONTRIBUTION TO SPECIAL E	380-SPECIAL EDUCATION	$ 3,000.00
BIRD KERN DALMIA Total							$ 3,000.00
BIZON GROUP INC	8/14/2026	4036156	SUPPLY-INVENTORY(NON-CAP	050	8130-CONTRIB TO ROUTINE REPAIR	450-FACILITIES/PLANNING	$ 5,132.01
BIZON GROUP INC Total							$ 5,132.01
BLANCAS CONSTRUCTION INC.	8/14/2026	4036203	BUILDING & IMPROVEMENT OF	140	8131-DEF MAINT FM GEN FUND	240-SAN ANTONIO	$ 178,000.00
BLANCAS CONSTRUCTION INC. Total							$ 178,000.00
BOB MCCLOSKEY INSURANCE	8/7/2026	4036097	PUPIL INSURANCE	010	8150-RISK MANAGEMENT	600-HUMAN RESOURCES	$ 12,060.00
BOB MCCLOSKEY INSURANCE Total							$ 12,060.00
BRANDINGOUT LLC	8/14/2026	4036190	MATERIALS AND SUPPLIES	010	5010-LCAP- RECRUITMENT & RETENTIOI	600-HUMAN RESOURCES	$ 7,355.47
BRANDINGOUT LLC Total							$ 7,355.47
BRIGAID LLC	8/21/2026	4036228	CONTRACTED SERVICES	060	7028-CHILD NUTRITION:KITCHEN INFRA	480-CHILD NUTRITION SERVICES	$ 14,583.33
BRIGAID LLC Total							$ 14,583.33
BSN SPORTS LLC	8/28/2026	4036326	MATERIALS AND SUPPLIES	060	7392-ELOP -EXPANDED LRNG OPPOR PI	295-RENAISSANCE II	$ 165.52
BSN SPORTS LLC Total							$ 165.52
CARAHSOFT TECHNOLOGY CORP	8/28/2026	4036365	TELEPHONE	010	8110-UTILITIES	450-FACILITIES/PLANNING	$ 166.52
CARAHSOFT TECHNOLOGY CORP	8/21/2026	4036290	TELEPHONE	010	8110-UTILITIES	450-FACILITIES/PLANNING	$ 148.93
CARAHSOFT TECHNOLOGY CORP Total							$ 315.45
CBM HARDWARE LLC, ROGER D VAN	8/14/2026	4036157	MATERIALS AND SUPPLIES	050	8130-CONTRIB TO ROUTINE REPAIR	450-FACILITIES/PLANNING	$ 1,230.24
CBM HARDWARE LLC, ROGER D VAN Total							$ 1,230.24
CDW LLC	8/21/2026	4036291	LICENSING AGREEMENTS	010	7900-TECHNOLOGY SERVICES	460-TECHNOLOGY SERVICES	$ 45,825.00
CDW LLC Total							$ 45,825.00
CELLCO PARTNERSHIP	8/21/2026	4036279	CELLULAR	010	8110-UTILITIES	450-FACILITIES/PLANNING	$ 5,776.87
CELLCO PARTNERSHIP Total							$ 5,776.87
CHECKMATE ACADEMY GROUP LLC	8/21/2026	4036273	CONTRACTED SERVICES	010	5000-LCAP SCHOOL ADDTL SUPPORT	040-MCCOLLAM	$ 2,400.00
CHECKMATE ACADEMY GROUP LLC Total							$ 2,400.00
CINTAS CORPORATION	8/21/2026	4036229	A/P - YEAR END ACCRUALS	010	3270-CONTRIB TO TRANS HOME-SCH	470-TRANSPORTATION SERVICES	$ 166.24
CINTAS CORPORATION	8/21/2026	4036229	A/P - YEAR END ACCRUALS	010	7370-WAREHOUSE	433-WAREHOUSE	$ 35.00
CINTAS CORPORATION	8/21/2026	4036229	A/P - YEAR END ACCRUALS	050	8130-CONTRIB TO ROUTINE REPAIR	450-FACILITIES/PLANNING	$ 466.40
CINTAS CORPORATION Total							$ 667.64
CITY OF SAN JOSE	8/21/2026	4036292	OTHER COSTS - PLANNING	210	9710-Work Force Housing	451-BONDS DEPARTMENT	$ 3,224.00
CITY OF SAN JOSE Total							$ 3,224.00
COALITION FOR ADEQUATE SCHOOL	8/28/2026	4036366	DUES AND MEMBERSHIPS	050	8130-CONTRIB TO ROUTINE REPAIR	450-FACILITIES/PLANNING	$ 682.20
COALITION FOR ADEQUATE SCHOOL Total							$ 682.20
COHETERO, CELIA	8/21/2026	4036297	TEACHER SUPPLIES	010	5000-LCAP SCHOOL ADDTL SUPPORT	100-RYAN	$ 120.43
COHETERO, CELIA Total							$ 120.43
COLBI TECHNOLOGIES INC.	8/7/2026	4036136	LICENSING AGREEMENTS	210	9613-MEASURE I- SERIES C	451-BONDS DEPARTMENT	$ 805.00
COLBI TECHNOLOGIES INC. Total							$ 805.00
COLORBOX GRAPHICS INC.	8/21/2026	4036252	MATERIALS AND SUPPLIES	050	8130-CONTRIB TO ROUTINE REPAIR	450-FACILITIES/PLANNING	$ 526.24
COLORBOX GRAPHICS INC. Total							$ 526.24

AP Check Register - Pivot Table Summary by Vendor
August 2026

Vendor Name	Date	Warrant #	Object Descr	Fund	Program Info	Location Name	Sum of Amount
RICARDO RIOS	8/14/2026	4036181	MATERIALS AND SUPPLIES	010	8121-SAFETY	450-FACILITIES/PLANNING	$ 150.00
RICARDO RIOS Total							$ 150.00
RIPCORD INC	8/7/2026	4036125	LICENSING AGREEMENTS	010	5040-TECH SUPRT 4 INNOVATIVE PRGMI	460-TECHNOLOGY SERVICES	$ 21,450.00
RIPCORD INC Total							$ 21,450.00
ROGELIO M. RUIZ	8/14/2026	4036194	A/P - YEAR END ACCRUALS	010	7100-BOARD OF EDUCATION	700-BOARD OF TRUSTEES	$ 43,362.00
ROGELIO M. RUIZ	8/14/2026	4036194	A/P - YEAR END ACCRUALS	010	7110-SUPERINTENDENT	710-SUPERINTENDENT	$ 7,830.00
ROGELIO M. RUIZ	8/14/2026	4036194	A/P - YEAR END ACCRUALS	010	7200-SUPPORT SERVICES	400-SUPPORT SERVICES	$ 3,375.00
ROGELIO M. RUIZ	8/14/2026	4036194	A/P - YEAR END ACCRUALS	010	7700-HUMAN RESOURCES	600-HUMAN RESOURCES	$ 22,608.50
ROGELIO M. RUIZ Total							$ 77,175.50
ROSAS MARTINEZ, ELENA	8/28/2026	4036339	MILEAGE	010	1140-INSTRUCTIONAL SUPPORT	305-CURR & INSTR	$ 22.04
ROSAS MARTINEZ, ELENA Total							$ 22.04
ROUND TABLE PIZZA	8/28/2026	4036357	CATERING	010	1141-C&I - LOTTERY	305-CURR & INSTR	$ 498.56
ROUND TABLE PIZZA Total							$ 498.56
ROYAL BRASS INC.	8/21/2026	4036247	MATERIALS AND SUPPLIES	050	8130-CONTRIB TO ROUTINE REPAIR	450-FACILITIES/PLANNING	$ 301.17
ROYAL BRASS INC. Total							$ 301.17
SADDLE POINT SONS LLC	8/28/2026	4036358	MATERIALS AND SUPPLIES	010	7810-PRINT SHOP	434-PRINT SHOP	$ 718.39
SADDLE POINT SONS LLC Total							$ 718.39
SAN JOSE STATE UNIVERSITY	8/7/2026	4036133	A/P - YEAR END ACCRUALS	060	6762-ARTS, MUSIC,INSTRCNL MTRL	310-MUSIC	$ 354.50
SAN JOSE STATE UNIVERSITY	8/28/2026	4036376	CONTRACTED SERVICES	060	7392-ELOP -EXPANDED LRNG OPPOR PI	360-STATE & FEDERAL	$ 27,937.58
SAN JOSE STATE UNIVERSITY Total							$ 28,292.08
SAN JOSE WATER COMPANY	8/6/2026	4036091	WATER	010	8110-UTILITIES	450-FACILITIES/PLANNING	$ 109,554.39
SAN JOSE WATER COMPANY Total							$ 109,554.39
SANCHEZ, MELANY	8/21/2026	4036287	TEACHER SUPPLIES	010	2850-SCHOOL ADMIN-DIRECT SUPPO	320-RUSSO	$ 85.19
SANCHEZ, MELANY	8/21/2026	4036287	TEACHER SUPPLIES	010	5000-LCAP SCHOOL ADDTL SUPPORT	320-RUSSO	$ 200.00
SANCHEZ, MELANY Total							$ 285.19
SANTA CLARA COUNTY OFFICE OF	8/7/2026	4036126	A/P - YEAR END ACCRUALS	060	1461-TITLE II TEACHER QUALITY	305-CURR & INSTR	$ 5,754.11
SANTA CLARA COUNTY OFFICE OF Total							$ 5,754.11
SANTA CLARA COUNTY SCHOOL	8/14/2026	4036182	DUES AND MEMBERSHIPS	010	7110-SUPERINTENDENT	710-SUPERINTENDENT	$ 624.00
SANTA CLARA COUNTY SCHOOL Total							$ 624.00
SANTA CLARA COUNTY SUPT'S	8/7/2026	4036140	DUES AND MEMBERSHIPS	010	7110-SUPERINTENDENT	710-SUPERINTENDENT	$ 850.00
SANTA CLARA COUNTY SUPT'S Total							$ 850.00
SCHOLASTIC, INC.	8/28/2026	4036359	MATERIALS AND SUPPLIES	010	5000-LCAP SCHOOL ADDTL SUPPORT	040-MCCOLLAM	$ 15.39
SCHOLASTIC, INC. Total							$ 15.39
SCHOOL DATEBOOKS	8/7/2026	4036114	MATERIALS AND SUPPLIES	060	1190-IASA-TITLE I	100-RYAN	$ 725.71
SCHOOL DATEBOOKS Total							$ 725.71
SCHOOL NURSE SUPPLY INC.	8/28/2026	4036371	MATERIALS AND SUPPLIES	010	2850-SCHOOL ADMIN-DIRECT SUPPO	240-SAN ANTONIO	$ 319.97
SCHOOL NURSE SUPPLY INC.	8/28/2026	4036371	MATERIALS AND SUPPLIES	010	2850-SCHOOL ADMIN-DIRECT SUPPO	270-LUCHA	$ 172.29
SCHOOL NURSE SUPPLY INC. Total							$ 492.26
SCHOOLSTATUS PARENT, INC.	8/21/2026	4036236	CONTRACTED SERVICES	010	5210-LCAP- POSITIVE SCHOOL CLT	340-STUDENT SERVICES	$ 68,800.00
SCHOOLSTATUS PARENT, INC. Total							$ 68,800.00
SECOND START LEARNING	8/28/2026	4036360	SUBAGREEMENTS FOR SERVICE	080	1820-CONTRIBUTION TO SPECIAL E	380-SPECIAL EDUCATION	$ 8,473.50
SECOND START LEARNING Total							$ 8,473.50
SECURITY CONTRACTOR SERVICES	8/21/2026	4036259	MATERIALS AND SUPPLIES	050	8130-CONTRIB TO ROUTINE REPAIR	450-FACILITIES/PLANNING	$ 81.04
SECURITY CONTRACTOR SERVICES Total							$ 81.04
SELENA MARIE GARCIA	8/28/2026	4036372	MATERIALS AND SUPPLIES	060	2430-DISTRICT EVENTS	430-FISCAL SERVICES	$ 51.07
SELENA MARIE GARCIA Total							$ 51.07
SELF INSURED SCHOOLS OF	8/20/2026	4036222	OTHER INSURANCE	670	9890-BLUECROSS INSURANCE	600-HUMAN RESOURCES	$ 266,112.00
SELF INSURED SCHOOLS OF	8/20/2026	4036222	OTHER INSURANCE	670	9891-KAISER INSURANCE	600-HUMAN RESOURCES	$ 652,441.00
SELF INSURED SCHOOLS OF Total							$ 918,553.00
SERVICE STATION SYSTEMS	8/14/2026	4036183	CONTRACTED SERVICES	010	8138-FACILITIES OPERATION PROG	450-FACILITIES/PLANNING	$ 283.00
SERVICE STATION SYSTEMS Total							$ 283.00
SIDDIQI, SABA	8/28/2026	4036373	ACCOUNTS PAYABLE	010	0000-DISTRICTWIDE - UNALLOCATE	000-DISTRICTWIDE - UNALLOCATE	$ 400.00
SIDDIQI, SABA Total							$ 400.00
SILICON VALLEY EDUCATION	8/14/2026	4036195	CONTRACTED SERVICES	060	7392-ELOP -EXPANDED LRNG OPPOR PI	360-STATE & FEDERAL	$ 45,000.00

AP Check Register - Pivot Table Summary by Vendor
August 2026

Vendor Name	Date	Warrant #	Object Descr	Fund	Program Info	Location Name	Sum of Amount
SILICON VALLEY EDUCATION Total							$ 45,000.00
SIX DEGREES INC.	8/21/2026	4036276	LICENSING AGREEMENTS	010	7900-TECHNOLOGY SERVICES	460-TECHNOLOGY SERVICES	$ 58,628.87
SIX DEGREES INC.	8/21/2026	4036276	SUPPORT	010	7900-TECHNOLOGY SERVICES	460-TECHNOLOGY SERVICES	$ 18,089.63
SIX DEGREES INC. Total							$ 76,718.50
SMILING ROOTS	8/7/2026	4036115	CONTRACTED SERVICES	060	7032-Farm to School Grant-II	480-CHILD NUTRITION SERVICES	$ 910.00
SMILING ROOTS	8/28/2026	4036361	CONTRACTED SERVICES	060	7032-Farm to School Grant-II	480-CHILD NUTRITION SERVICES	$ 630.00
SMILING ROOTS Total							$ 1,540.00
SOLIVERES, SHELLA	8/7/2026	4036103	PROF/CONSULT SVC OPERATIN	010	1000-GENERAL EDUCATION	600-HUMAN RESOURCES	$ 1,750.00
SOLIVERES, SHELLA Total							$ 1,750.00
SONIA LOPEZ	8/28/2026	4036320	CATERING	010	1141-C&I - LOTTERY	305-CURR & INSTR	$ 900.00
SONIA LOPEZ	8/14/2026	4036215	CATERING	010	2850-SCHOOL ADMIN-DIRECT SUPPO	260-OCALA	$ 352.94
SONIA LOPEZ Total							$ 1,252.94
SOUTHERN COUNTIES LUBRICANTS	8/28/2026	4036321	GASOLINE/FUEL	010	3270-CONTRIB TO TRANS HOME-SCH	470-TRANSPORTATION SERVICES	$ 18,637.79
SOUTHERN COUNTIES LUBRICANTS Total							$ 18,637.79
SPRINGBOARD COLLABORATIVE	8/28/2026	4036322	CONTRACTED SERVICES	060	7392-ELOP -EXPANDED LRNG OPPOR PI	360-STATE & FEDERAL	$ 44,164.80
SPRINGBOARD COLLABORATIVE Total							$ 44,164.80
STATEWIDE TRAFFIC SAFETY AND	8/21/2026	4036248	MATERIALS AND SUPPLIES	050	8130-CONTRIB TO ROUTINE REPAIR	450-FACILITIES/PLANNING	$ 893.35
STATEWIDE TRAFFIC SAFETY AND Total							$ 893.35
STLR CORPORATION	8/21/2026	4036237	CONTRACTED SERVICES	010	7200-SUPPORT SERVICES	400-SUPPORT SERVICES	$ 390.00
STLR CORPORATION Total							$ 390.00
SUNBELT RENTALS INC.	8/21/2026	4036249	EQUIPMENT RENTALS	050	8130-CONTRIB TO ROUTINE REPAIR	450-FACILITIES/PLANNING	$ 157.41
SUNBELT RENTALS INC. Total							$ 157.41
SUNBELT STAFFING LLC	8/7/2026	4036127	CONTRACTED SERVICES	080	1750-SUMMER SP ED S/H - SDC	380-SPECIAL EDUCATION	$ 4,200.00
SUNBELT STAFFING LLC Total							$ 4,200.00
SYSCO SAN FRANCISCO INC.	8/21/2026	4036238	FOOD	130	3700-FOOD SERVICES	480-CHILD NUTRITION SERVICES	$ 5,250.50
SYSCO SAN FRANCISCO INC. Total							$ 5,250.50
SYTECH SOLUTIONS INC.	8/28/2026	4036328	LICENSING AGREEMENTS	010	7220-ACCOUNTING SERVICES	430-FISCAL SERVICES	$ 5,100.00
SYTECH SOLUTIONS INC. Total							$ 5,100.00
TAG/AMS. INC.	8/28/2026	4036345	CONTRACTED SERVICES	010	3270-CONTRIB TO TRANS HOME-SCH	470-TRANSPORTATION SERVICES	$ 345.00
TAG/AMS. INC. Total							$ 345.00
TANYA GRACE GUERRERO	8/28/2026	4036323	CATERING	010	5020-LCAP PROF DEV	300-EDUCATIONAL SVCS	$ 102.66
TANYA GRACE GUERRERO Total							$ 102.66
TARGET SPECIALTY PRODUCTS	8/14/2026	4036166	MATERIALS AND SUPPLIES	050	8130-CONTRIB TO ROUTINE REPAIR	450-FACILITIES/PLANNING	$ 4,503.01
TARGET SPECIALTY PRODUCTS	8/21/2026	4036250	MATERIALS AND SUPPLIES	050	8130-CONTRIB TO ROUTINE REPAIR	450-FACILITIES/PLANNING	$ 4,927.47
TARGET SPECIALTY PRODUCTS Total							$ 9,430.48
TEACHER CREATED MATERIALS INC.	8/28/2026	4036377	CONTRACTED SERVICES	060	1461-TITLE II TEACHER QUALITY	305-CURR & INSTR	$ 5,500.00
TEACHER CREATED MATERIALS INC.	8/14/2026	4036167	MATERIALS AND SUPPLIES	060	7392-ELOP -EXPANDED LRNG OPPOR PI	360-STATE & FEDERAL	$ 40,799.76
TEACHER CREATED MATERIALS INC. Total							$ 46,299.76
TEACHERS' CURRICULUM	8/7/2026	4036141	APPROVED TEXTBOOKS CORE M	060	1070-LOTTERY INST MATERIALS	300-EDUCATIONAL SVCS	$ 18,590.88
TEACHERS' CURRICULUM Total							$ 18,590.88
THE GOODYEAR TIRE & RUBBER	8/21/2026	4036272	TIRES	010	3270-CONTRIB TO TRANS HOME-SCH	470-TRANSPORTATION SERVICES	$ 363.78
THE GOODYEAR TIRE & RUBBER Total							$ 363.78
THE PAPE' GROUP INC	8/14/2026	4036196	PREVENTIVE EQUIP MAINTENA	010	7370-WAREHOUSE	433-WAREHOUSE	$ 334.00
THE PAPE' GROUP INC Total							$ 334.00
THE PROPHET CORPORATION	8/28/2026	4036362	TEACHER SUPPLIES	010	2850-SCHOOL ADMIN-DIRECT SUPPO	380-SPECIAL EDUCATION	$ 252.15
THE PROPHET CORPORATION Total							$ 252.15
THE SHERWIN-WILLIAMS COMPANY	8/14/2026	4036197	MATERIALS AND SUPPLIES	050	8130-CONTRIB TO ROUTINE REPAIR	450-FACILITIES/PLANNING	$ 50.16
THE SHERWIN-WILLIAMS COMPANY	8/21/2026	4036260	MATERIALS AND SUPPLIES	010	5350-LCAP School Safety	450-FACILITIES/PLANNING	$ 180.21
THE SHERWIN-WILLIAMS COMPANY Total							$ 230.37
THINK TOGETHER	8/7/2026	4036104	CONTRACTED SERVICES	060	1190-IASA-TITLE I	360-STATE & FEDERAL	$ 94,256.75
THINK TOGETHER	8/14/2026	4036184	CONTRACTED SERVICES	060	7392-ELOP -EXPANDED LRNG OPPOR PI	360-STATE & FEDERAL	$ 99,935.00
THINK TOGETHER Total							$ 194,191.75
THREATLOCKER, INC.	8/21/2026	4036294	LICENSING AGREEMENTS	010	7900-TECHNOLOGY SERVICES	460-TECHNOLOGY SERVICES	$ 1,404.50
THREATLOCKER, INC. Total							$ 1,404.50

AP Check Register - Pivot Table Summary by Vendor
August 2026

Vendor Name	Date	Warrant #	Object Descr	Fund	Program Info	Location Name	Sum of Amount
TIDAL VISION PRODUCTS, INC.	8/7/2026	4036128	CONTRACTED SERVICES	010	8138-FACILITIES OPERATION PROG	450-FACILITIES/PLANNING	$ 1,750.00
TIDAL VISION PRODUCTS, INC. Total							$ 1,750.00
TIERNEY LOPEZ	8/14/2026	4036216	MILEAGE	080	1820-CONTRIBUTION TO SPECIAL E	380-SPECIAL EDUCATION	$ 256.88
TIERNEY LOPEZ Total							$ 256.88
TRAN, PHUONG	8/7/2026	4036105	PROF/CONSULT SVC OPERATIN	010	1000-GENERAL EDUCATION	600-HUMAN RESOURCES	$ 338.75
TRAN, PHUONG	8/14/2026	4036217	PROF/CONSULT SVC OPERATIN	010	1000-GENERAL EDUCATION	600-HUMAN RESOURCES	$ 189.00
TRAN, PHUONG Total							$ 527.75
TRUONG,DUC QUANG & NHIEU, LAN	8/28/2026	4036340	PARCEL TAX	010	0000-DISTRICTWIDE - UNALLOCATE	000-DISTRICTWIDE - UNALLOCATE	$ 458.08
TRUONG,DUC QUANG & NHIEU, LAN Total							$ 458.08
TSG ENTERPRISES INC.	8/7/2026	4036142	CONTRACTED SERVICES	210	9612-MEASURE I - SERIES B	451-BONDS DEPARTMENT	$ 4,665.00
TSG ENTERPRISES INC. Total							$ 4,665.00
U.S. BANK	8/18/2026	4036220	A/P - YEAR END ACCRUALS	010	7900-TECHNOLOGY SERVICES	460-TECHNOLOGY SERVICES	$ 359.97
U.S. BANK	8/18/2026	4036220	A/P - YEAR END ACCRUALS	060	7032-Farm to School Grant-II	480-CHILD NUTRITION SERVICES	$ 455.00
U.S. BANK	8/18/2026	4036220	A/P - YEAR END ACCRUALS	130	3700-FOOD SERVICES	480-CHILD NUTRITION SERVICES	$ 102.19
U.S. BANK	8/18/2026	4036220	CATERING	010	5010-LCAP- RECRUITMENT & RETENTIOI	600-HUMAN RESOURCES	$ 542.50
U.S. BANK	8/18/2026	4036220	CATERING	010	7110-SUPERINTENDENT	710-SUPERINTENDENT	$ 222.17
U.S. BANK	8/18/2026	4036220	LICENSING AGREEMENTS	010	3270-CONTRIB TO TRANS HOME-SCH	470-TRANSPORTATION SERVICES	$ 86.31
U.S. BANK	8/18/2026	4036220	LICENSING AGREEMENTS	010	7900-TECHNOLOGY SERVICES	460-TECHNOLOGY SERVICES	$ 766.81
U.S. BANK	8/18/2026	4036220	MATERIALS AND SUPPLIES	050	8130-CONTRIB TO ROUTINE REPAIR	450-FACILITIES/PLANNING	$ 1,690.42
U.S. BANK	8/18/2026	4036220	MATERIALS AND SUPPLIES	210	9613-MEASURE I- SERIES C	451-BONDS DEPARTMENT	$ 516.98
U.S. BANK	8/18/2026	4036220	MATERIALS AND SUPPLIES	210	9710-Work Force Housing	451-BONDS DEPARTMENT	$ 1,980.00
U.S. BANK	8/18/2026	4036220	TRAVEL AND CONFERENCES	010	7100-BOARD OF EDUCATION	703-BOARD- A. QUINTERO	$ 2,210.59
U.S. BANK	8/18/2026	4036220	TRAVEL AND CONFERENCES	080	1820-CONTRIBUTION TO SPECIAL E	380-SPECIAL EDUCATION	$ 2,400.00
U.S. BANK	8/18/2026	4036220	DUES AND MEMBERSHIPS	010	7200-SUPPORT SERVICES	400-SUPPORT SERVICES	$ 3,500.00
U.S. BANK	8/18/2026	4036220	PROF/CONSULT SVC OPERATIN	010	5020-LCAP PROF DEV	300-EDUCATIONAL SVCS	$ 618.00
U.S. BANK Total							$ 15,450.94
UBEO WEST	8/21/2026	4036305	PREVENTIVE EQUIP MAINTENA	010	7270-PURCHASING	431-PURCHASING	$ 1,050.00
UBEO WEST Total							$ 1,050.00
UHS PREMIUM BILLING	8/28/2026	4036363	OTHER INSURANCE	670	9890-BLUECROSS INSURANCE	600-HUMAN RESOURCES	$ 19,879.29
UHS PREMIUM BILLING Total							$ 19,879.29
ULINE INC	8/28/2026	4036374	MATERIALS AND SUPPLIES	010	2850-SCHOOL ADMIN-DIRECT SUPPO	170-SHEPPARD	$ 608.04
ULINE INC Total							$ 608.04
UNITED OF OMAHA	8/14/2026	4036198	A/P - YEAR END ACCRUALS	010	8150-RISK MANAGEMENT	600-HUMAN RESOURCES	$ 40,450.24
UNITED OF OMAHA	8/14/2026	4036198	P & L INSURANCE	010	8150-RISK MANAGEMENT	600-HUMAN RESOURCES	$ 147.50
UNITED OF OMAHA Total							$ 40,597.74
UNITED PARCEL SERVICE	8/7/2026	4036106	POSTAGE	010	7370-WAREHOUSE	433-WAREHOUSE	$ 117.74
UNITED PARCEL SERVICE Total							$ 117.74
UNITED REFRIGERATION INC.	8/14/2026	4036185	A/P - YEAR END ACCRUALS	050	8130-CONTRIB TO ROUTINE REPAIR	450-FACILITIES/PLANNING	$ -
UNITED REFRIGERATION INC.	8/14/2026	4036185	MATERIALS AND SUPPLIES	050	8130-CONTRIB TO ROUTINE REPAIR	450-FACILITIES/PLANNING	$ 585.09
UNITED REFRIGERATION INC.	8/14/2026	4036218	MATERIALS AND SUPPLIES	050	8130-CONTRIB TO ROUTINE REPAIR	450-FACILITIES/PLANNING	$ 539.67
UNITED REFRIGERATION INC. Total							$ 1,124.76
UPKEEP TECHNOLOGIES INC.	8/14/2026	4036168	LICENSING AGREEMENTS	050	8130-CONTRIB TO ROUTINE REPAIR	450-FACILITIES/PLANNING	$ 26,730.00
UPKEEP TECHNOLOGIES INC. Total							$ 26,730.00
VARSITY SPIRIT FASHIONS &	8/28/2026	4036378	A/P - YEAR END ACCRUALS	060	6762-ARTS, MUSIC,INSTRCNL MTRL	310-MUSIC	$ 8,304.12
VARSITY SPIRIT FASHIONS & Total							$ 8,304.12
VER CONSULTANTS, INC.	8/21/2026	4036239	CONTRACTED SERVICES	210	9612-MEASURE I - SERIES B	291-ADELANTE DUAL LANGUAGE ACA	$ 14,000.00
VER CONSULTANTS, INC. Total							$ 14,000.00
VIVI LLC	8/21/2026	4036295	LICENSING AGREEMENTS	010	7900-TECHNOLOGY SERVICES	460-TECHNOLOGY SERVICES	$ 3,498.00
VIVI LLC Total							$ 3,498.00
W.W. GRAINGER INC.	8/14/2026	4036169	MATERIALS AND SUPPLIES	050	8130-CONTRIB TO ROUTINE REPAIR	450-FACILITIES/PLANNING	$ 1,734.30
W.W. GRAINGER INC.	8/21/2026	4036261	MATERIALS AND SUPPLIES	050	8130-CONTRIB TO ROUTINE REPAIR	450-FACILITIES/PLANNING	$ 1,312.32
W.W. GRAINGER INC. Total							$ 3,046.62
WAXIE'S ENTERPRISE LLC	8/28/2026	4036324	MATERIALS AND SUPPLIES	010	8120-CUSTODIAL - OPERATIONS	450-FACILITIES/PLANNING	$ 2,278.25
WAXIE'S ENTERPRISE LLC	8/21/2026	4036262	MATERIALS AND SUPPLIES	010	8120-CUSTODIAL - OPERATIONS	450-FACILITIES/PLANNING	$ 11,735.28

AP Check Register - Pivot Table Summary by Vendor
August 2026

Vendor Name	Date	Warrant #	Object Descr	Fund	Program Info	Location Name	Sum of Amount
WAXIE'S ENTERPRISE LLC Total							$ 14,013.53
WAYSIDE PUBLISHING	8/21/2026	4036277	LICENSING AGREEMENTS	060	1070-LOTTERY INST MATERIALS	300-EDUCATIONAL SVCS	$ 12,752.40
WAYSIDE PUBLISHING	8/21/2026	4036277	APPROVED TEXTBOOKS CORE M	060	1070-LOTTERY INST MATERIALS	300-EDUCATIONAL SVCS	$ 9,436.73
WAYSIDE PUBLISHING Total							$ 22,189.13
WBCP, INC.	8/7/2026	4036146	A/P - YEAR END ACCRUALS	010	7100-BOARD OF EDUCATION	700-BOARD OF TRUSTEES	$ 7,545.78
WBCP, INC.	8/14/2026	4036152	A/P - YEAR END ACCRUALS	010	7100-BOARD OF EDUCATION	700-BOARD OF TRUSTEES	$ 6,086.04
WBCP, INC. Total							$ 13,631.82
WEX Health Inc	8/14/2026	4036186	PROF/CONSULT SVC OPERATIN	670	9894-ALL OTHER INSURANCE	600-HUMAN RESOURCES	$ 60.00
WEX Health Inc Total							$ 60.00
WYEBOT INC.	8/7/2026	4036129	LICENSING AGREEMENTS	010	5040-TECH SUPRT 4 INNOVATIVE PRGMI	460-TECHNOLOGY SERVICES	$ 1,893.78
WYEBOT INC. Total							$ 1,893.78
YMCA OF SILICON VALLEY	8/14/2026	4036219	CONTRACTED SERVICES	010	5210-LCAP- POSITIVE SCHOOL CLT	340-STUDENT SERVICES	$ 13,283.00
YMCA OF SILICON VALLEY Total							$ 13,283.00
YOUNG PRODUCERS GROUP INC.	8/21/2026	4036306	LICENSING AGREEMENTS	060	1070-LOTTERY INST MATERIALS	300-EDUCATIONAL SVCS	$ 4,500.00
YOUNG PRODUCERS GROUP INC. Total							$ 4,500.00
Grand Total							$ 6,324,106.94

Vendor Name	Date	Warrant #	Object Descr	Fund	Program Info	Location Name	Sum of Amount
COMMUNITY SCHOOL OF MUSIC AND	8/14/2026	4036204	A/P - YEAR END ACCRUALS	060	6332-CA.COMM. SCH.PROG PLANNING C	030-LYNDALE	$ 2,000.00
COMMUNITY SCHOOL OF MUSIC AND Total							$ 2,000.00
CORE BUILDER	8/28/2026	4036333	PERMANENT CONSTRUCTION	210	9710-Work Force Housing	451-BONDS DEPARTMENT	$ 5,819.95
CORE BUILDER Total							$ 5,819.95
CORE GENERAL CONTRACTOR, INC.	8/28/2026	4036334	PERMANENT CONSTRUCTION	210	9710-Work Force Housing	451-BONDS DEPARTMENT	$ 110,579.05
CORE GENERAL CONTRACTOR, INC. Total							$ 110,579.05
CORNEJOS CATERING INC	8/21/2026	4036293	CATERING	010	1141-C&I - LOTTERY	305-CURR & INSTR	$ 2,090.00
CORNEJOS CATERING INC	8/21/2026	4036293	CATERING	010	5130-Pathway to Seal of Biliteracy	305-CURR & INSTR	$ 2,508.00
CORNEJOS CATERING INC Total							$ 4,598.00
COUNTY OF SANTA CLARA	8/21/2026	4036274	INSPECTIONS	130	3700-FOOD SERVICES	480-CHILD NUTRITION SERVICES	$ 12,988.00
COUNTY OF SANTA CLARA Total							$ 12,988.00
CPM EDUCATIONAL PROGRAM	8/21/2026	4036230	LICENSING AGREEMENTS	060	1070-LOTTERY INST MATERIALS	300-EDUCATIONAL SVCS	$ 12,960.00
CPM EDUCATIONAL PROGRAM Total							$ 12,960.00
CREAM CO. LLC	8/28/2026	4036335	FOOD	130	3700-FOOD SERVICES	480-CHILD NUTRITION SERVICES	$ 12,859.11
CREAM CO. LLC	8/21/2026	4036267	FOOD	130	3700-FOOD SERVICES	480-CHILD NUTRITION SERVICES	$ 2,385.38
CREAM CO. LLC Total							$ 15,244.49
CROWE LLP	8/28/2026	4036330	AUDIT EXPENSES	010	7100-BOARD OF EDUCATION	700-BOARD OF TRUSTEES	$ 8,637.50
CROWE LLP	8/28/2026	4036330	AUDIT EXPENSES	210	9613-MEASURE I- SERIES C	451-BONDS DEPARTMENT	$ 7,887.50
CROWE LLP	8/28/2026	4036330	AUDIT EXPENSES	210	9710-Work Force Housing	451-BONDS DEPARTMENT	$ 7,887.50
CROWE LLP Total							$ 24,412.50
CURRICULUM ASSOCIATES LLC	8/28/2026	4036311	LICENSING AGREEMENTS	010	5120-LCAP- LONG TERM ELS	305-CURR & INSTR	$ 48,493.25
CURRICULUM ASSOCIATES LLC Total							$ 48,493.25
DAISY MADRIGAL	8/7/2026	4036109	MATERIALS AND SUPPLIES	060	7392-ELOP -EXPANDED LRNG OPPOR PI	360-STATE & FEDERAL	$ 197.00
DAISY MADRIGAL Total							$ 197.00
DALE SCOTT & CO INC	8/21/2026	4036298	PROF/CONSULT SVC OPERATIN	010	7200-SUPPORT SERVICES	400-SUPPORT SERVICES	$ 30,000.00
DALE SCOTT & CO INC Total							$ 30,000.00
DANNIS WOLIVER KELLEY	8/28/2026	4036348	LEGAL EXPENSES	010	7200-SUPPORT SERVICES	400-SUPPORT SERVICES	$ 5,184.00
DANNIS WOLIVER KELLEY	8/28/2026	4036348	LEGAL EXPENSES	210	9710-Work Force Housing	451-BONDS DEPARTMENT	$ 474.00
DANNIS WOLIVER KELLEY Total							$ 5,658.00
DAYLIGHT FOODS INC	8/21/2026	4036268	FOOD	130	3700-FOOD SERVICES	480-CHILD NUTRITION SERVICES	$ 11,852.65
DAYLIGHT FOODS INC Total							$ 11,852.65
DEEPA THOMAS	8/21/2026	4036280	TEACHER SUPPLIES	010	2850-SCHOOL ADMIN-DIRECT SUPPO	240-SAN ANTONIO	$ 200.00
DEEPA THOMAS	8/21/2026	4036280	TEACHER SUPPLIES	010	5000-LCAP SCHOOL ADDTL SUPPORT	240-SAN ANTONIO	$ 200.00
DEEPA THOMAS Total							$ 400.00
DELTA DENTAL INSURANCE COMPANY	8/28/2026	4036349	OTHER INSURANCE	670	9892-DELTA INSURANCE	600-HUMAN RESOURCES	$ 928.26
DELTA DENTAL INSURANCE COMPANY Total							$ 928.26
DOROTEO BRACAMONTES	8/28/2026	4036312	CATERING	010	1141-C&I - LOTTERY	305-CURR & INSTR	$ 600.00
DOROTEO BRACAMONTES Total							$ 600.00
EARTH SYSTEMS PACIFIC	8/28/2026	4036313	INSPECTION	210	9613-MEASURE I- SERIES C	291-ADELANTE DUAL LANGUAGE ACA	$ 14,402.00
EARTH SYSTEMS PACIFIC Total							$ 14,402.00
EAST BAY RESTAURANT SUPPLY INC	8/14/2026	4036191	MATERIALS AND SUPPLIES	130	3700-FOOD SERVICES	480-CHILD NUTRITION SERVICES	$ 824.78
EAST BAY RESTAURANT SUPPLY INC	8/14/2026	4036191	SUPPLY-INVENTORY(NON-CAP	130	3700-FOOD SERVICES	480-CHILD NUTRITION SERVICES	$ 38,944.06
EAST BAY RESTAURANT SUPPLY INC Total							$ 39,768.84
EDGES ELECTRICAL GROUP LLC	8/14/2026	4036158	MATERIALS AND SUPPLIES	050	8130-CONTRIB TO ROUTINE REPAIR	450-FACILITIES/PLANNING	$ 2,008.72
EDGES ELECTRICAL GROUP LLC	8/21/2026	4036241	MATERIALS AND SUPPLIES	050	8130-CONTRIB TO ROUTINE REPAIR	450-FACILITIES/PLANNING	$ 3,238.59
EDGES ELECTRICAL GROUP LLC Total							$ 5,247.31
EMPOWER LEARNING LLC	8/14/2026	4036205	CONTRACTED SERVICES	060	7392-ELOP -EXPANDED LRNG OPPOR PI	360-STATE & FEDERAL	$ 13,343.33
EMPOWER LEARNING LLC Total							$ 13,343.33
ENERGY RESOURCES CONSERVATION	8/27/2026	4036307	A/P - YEAR END ACCRUALS	400	0000-DISTRICTWIDE - UNALLOCATE	000-DISTRICTWIDE - UNALLOCATE	$ 614,237.40
ENERGY RESOURCES CONSERVATION Total							$ 614,237.40
ESGI LLC	8/7/2026	4036098	LICENSING AGREEMENTS	010	1100-ASSES. & ACCOUNTABILITY	305-CURR & INSTR	$ 31,200.00
ESGI LLC Total							$ 31,200.00
ESPINOSA AVALOS, ADRIAN	8/21/2026	4036281	MATERIALS AND SUPPLIES	010	8121-SAFETY	450-FACILITIES/PLANNING	$ 150.00
ESPINOSA AVALOS, ADRIAN Total							$ 150.00

AP Check Register - Pivot Table Summary by Vendor
August 2026

Vendor Name	Date	Warrant #	Object Descr	Fund	Program Info	Location Name	Sum of Amount
FEDEX	8/14/2026	4036173	POSTAGE	010	7220-ACCOUNTING SERVICES	430-FISCAL SERVICES	$ 156.97
FEDEX Total							$ 156.97
FERGUSON US HOLDINGS, INC.	8/14/2026	4036159	MATERIALS AND SUPPLIES	050	8130-CONTRIB TO ROUTINE REPAIR	450-FACILITIES/PLANNING	$ 2,012.85
FERGUSON US HOLDINGS, INC.	8/21/2026	4036242	MATERIALS AND SUPPLIES	050	8130-CONTRIB TO ROUTINE REPAIR	450-FACILITIES/PLANNING	$ 1,131.77
FERGUSON US HOLDINGS, INC. Total							$ 3,144.62
FINNEY ARCHITECTS INC.	8/14/2026	4036174	ARCHITECT FEES	210	9612-MEASURE I - SERIES B	260-OCALA	$ 12,841.20
FINNEY ARCHITECTS INC.	8/14/2026	4036174	ARCHITECT FEES	210	9612-MEASURE I - SERIES B	291-ADELANTE DUAL LANGUAGE ACA	$ 135,306.34
FINNEY ARCHITECTS INC. Total							$ 148,147.54
FIX AIR	8/14/2026	4036160	MATERIALS AND SUPPLIES	050	8130-CONTRIB TO ROUTINE REPAIR	450-FACILITIES/PLANNING	$ 771.65
FIX AIR Total							$ 771.65
FORXA INC.	8/21/2026	4036231	CONTRACTED SERVICES	060	7392-ELOP -EXPANDED LRNG OPPOR PI	360-STATE & FEDERAL	$ 83,300.00
FORXA INC. Total							$ 83,300.00
GARDENLAND CENTER INC.	8/21/2026	4036253	MATERIALS AND SUPPLIES	050	8130-CONTRIB TO ROUTINE REPAIR	450-FACILITIES/PLANNING	$ 1,804.08
GARDENLAND CENTER INC. Total							$ 1,804.08
GATEWAY EDUCATION HOLDING LLC	8/7/2026	4036137	LICENSING AGREEMENTS	060	1070-LOTTERY INST MATERIALS	300-EDUCATIONAL SVCS	$ 3,388.00
GATEWAY EDUCATION HOLDING LLC	8/7/2026	4036137	APPROVED TEXTBOOKS CORE M	060	1070-LOTTERY INST MATERIALS	300-EDUCATIONAL SVCS	$ 60,208.39
GATEWAY EDUCATION HOLDING LLC Total							$ 63,596.39
GEINAH LIM NIERRA	8/7/2026	4036131	A/P - YEAR END ACCRUALS	080	1820-CONTRIBUTION TO SPECIAL E	380-SPECIAL EDUCATION	$ 104.40
GEINAH LIM NIERRA Total							$ 104.40
GLEN J. HARBOR	8/7/2026	4036110	PARCEL TAX	010	0000-DISTRICTWIDE - UNALLOCATE	000-DISTRICTWIDE - UNALLOCATE	$ 679.78
GLEN J. HARBOR Total							$ 679.78
GLEN PRICE GROUP	8/21/2026	4036232	CONTRACTED SERVICES	060	6332-CA.COMM. SCH.PROG PLANNING C	061-SEL - Social Emotional Learning	$ 20,833.37
GLEN PRICE GROUP Total							$ 20,833.37
GOLD STAR FOODS	8/21/2026	4036269	FOOD	130	3700-FOOD SERVICES	480-CHILD NUTRITION SERVICES	$ 4,787.94
GOLD STAR FOODS Total							$ 4,787.94
GUADALUPE SAN JUAN	8/7/2026	4036099	PROF/CONSULT SVC OPERATIN	010	1000-GENERAL EDUCATION	600-HUMAN RESOURCES	$ 2,000.00
GUADALUPE SAN JUAN Total							$ 2,000.00
HAZELTON, MARNIE	8/7/2026	4036144	ADMINISTRATION COST	010	7110-SUPERINTENDENT	710-SUPERINTENDENT	$ 7,500.00
HAZELTON, MARNIE Total							$ 7,500.00
HEATHER EDWINA MUIR	8/21/2026	4036282	TEACHER SUPPLIES	010	2850-SCHOOL ADMIN-DIRECT SUPPO	320-RUSSO	$ 54.00
HEATHER EDWINA MUIR	8/21/2026	4036282	TEACHER SUPPLIES	010	5000-LCAP SCHOOL ADDTL SUPPORT	320-RUSSO	$ 200.00
HEATHER EDWINA MUIR Total							$ 254.00
HERNANDEZ, ARELY	8/14/2026	4036206	PROF/CONSULT SVC OPERATIN	010	1000-GENERAL EDUCATION	600-HUMAN RESOURCES	$ 99.00
HERNANDEZ, ARELY Total							$ 99.00
HOHBACH-LEWIN INC.	8/14/2026	4036175	SURVEYS	210	9612-MEASURE I - SERIES B	291-ADELANTE DUAL LANGUAGE ACA	$ 19,500.00
HOHBACH-LEWIN INC. Total							$ 19,500.00
HOME DEPOT U.S.A. INC.	8/28/2026	4036342	MATERIALS AND SUPPLIES	010	7900-TECHNOLOGY SERVICES	460-TECHNOLOGY SERVICES	$ 59.35
HOME DEPOT U.S.A. INC.	8/28/2026	4036342	MATERIALS AND SUPPLIES	050	8130-CONTRIB TO ROUTINE REPAIR	450-FACILITIES/PLANNING	$ (33.00)
HOME DEPOT U.S.A. INC.	8/14/2026	4036161	MATERIALS AND SUPPLIES	050	8130-CONTRIB TO ROUTINE REPAIR	450-FACILITIES/PLANNING	$ 4,814.80
HOME DEPOT U.S.A. INC.	8/14/2026	4036187	MATERIALS AND SUPPLIES	010	7370-WAREHOUSE	433-WAREHOUSE	$ 1,174.18
HOME DEPOT U.S.A. INC.	8/14/2026	4036192	MATERIALS AND SUPPLIES	010	5350-LCAP School Safety	450-FACILITIES/PLANNING	$ 206.32
HOME DEPOT U.S.A. INC.	8/14/2026	4036192	MATERIALS AND SUPPLIES	050	8130-CONTRIB TO ROUTINE REPAIR	450-FACILITIES/PLANNING	$ 1,451.88
HOME DEPOT U.S.A. INC.	8/21/2026	4036233	MATERIALS AND SUPPLIES	010	2850-SCHOOL ADMIN-DIRECT SUPPO	291-ADELANTE DUAL LANGUAGE ACA	$ 972.66
HOME DEPOT U.S.A. INC.	8/21/2026	4036243	MATERIALS AND SUPPLIES	010	7370-WAREHOUSE	433-WAREHOUSE	$ (458.50)
HOME DEPOT U.S.A. INC.	8/21/2026	4036243	MATERIALS AND SUPPLIES	050	8130-CONTRIB TO ROUTINE REPAIR	450-FACILITIES/PLANNING	$ 3,143.70
HOME DEPOT U.S.A. INC.	8/21/2026	4036254	MATERIALS AND SUPPLIES	010	3270-CONTRIB TO TRANS HOME-SCH	470-TRANSPORTATION SERVICES	$ 150.41
HOME DEPOT U.S.A. INC.	8/21/2026	4036254	MATERIALS AND SUPPLIES	050	8130-CONTRIB TO ROUTINE REPAIR	450-FACILITIES/PLANNING	$ 3,981.76
HOME DEPOT U.S.A. INC.	8/21/2026	4036270	MATERIALS AND SUPPLIES	140	8131-DEF MAINT FM GEN FUND	291-ADELANTE DUAL LANGUAGE ACA	$ 9,145.68
HOME DEPOT U.S.A. INC. Total							$ 24,609.24
HORIZON DISTRIBUTORS INC	8/14/2026	4036162	MATERIALS AND SUPPLIES	050	8130-CONTRIB TO ROUTINE REPAIR	450-FACILITIES/PLANNING	$ 1,401.86
HORIZON DISTRIBUTORS INC	8/14/2026	4036207	MATERIALS AND SUPPLIES	050	8130-CONTRIB TO ROUTINE REPAIR	450-FACILITIES/PLANNING	$ 1,517.67
HORIZON DISTRIBUTORS INC	8/21/2026	4036244	MATERIALS AND SUPPLIES	050	8130-CONTRIB TO ROUTINE REPAIR	450-FACILITIES/PLANNING	$ 1,090.03
HORIZON DISTRIBUTORS INC Total							$ 4,009.56
ICONIX WATERWORKS (US) INC.	8/14/2026	4036163	MATERIALS AND SUPPLIES	050	8130-CONTRIB TO ROUTINE REPAIR	450-FACILITIES/PLANNING	$ 657.31

AP Check Register - Pivot Table Summary by Vendor
August 2026

Vendor Name	Date	Warrant #	Object Descr	Fund	Program Info	Location Name	Sum of Amount
ICONIX WATERWORKS (US) INC. Total							$ 657.31
IMPERIAL BAG & PAPER CO LLC	8/14/2026	4036193	MATERIALS AND SUPPLIES	130	3700-FOOD SERVICES	480-CHILD NUTRITION SERVICES	$ 8,131.06
IMPERIAL BAG & PAPER CO LLC Total							$ 8,131.06
JACQUIE SAPORITO	8/7/2026	4036111	MATERIALS AND SUPPLIES	060	7392-ELOP -EXPANDED LRNG OPPOR PI	360-STATE & FEDERAL	$ 62.06
JACQUIE SAPORITO Total							$ 62.06
JOANNA STYLOK	8/21/2026	4036283	TEACHER SUPPLIES	010	5000-LCAP SCHOOL ADDTL SUPPORT	100-RYAN	$ 186.54
JOANNA STYLOK Total							$ 186.54
JORGE YANIS HERRERA	8/21/2026	4036299	MATERIALS AND SUPPLIES	010	8121-SAFETY	450-FACILITIES/PLANNING	$ 131.95
JORGE YANIS HERRERA Total							$ 131.95
JOSE L SANTIAGO SERRANO	8/21/2026	4036284	MATERIALS AND SUPPLIES	010	8121-SAFETY	450-FACILITIES/PLANNING	$ 104.48
JOSE L SANTIAGO SERRANO Total							$ 104.48
JOSEPH ANTHONY DROSE	8/7/2026	4036100	MATERIALS AND SUPPLIES	010	5260-VISUAL & PERFORMING ARTS	310-MUSIC	$ 721.88
JOSEPH ANTHONY DROSE Total							$ 721.88
JUNIPER PSYCHOLOGY GROUP, P.C.	8/28/2026	4036350	CONTRACTED SERVICES	080	1820-CONTRIBUTION TO SPECIAL E	380-SPECIAL EDUCATION	$ 7,000.00
JUNIPER PSYCHOLOGY GROUP, P.C. Total							$ 7,000.00
KAISER PERMANENTE	8/28/2026	4036314	OTHER INSURANCE	670	9891-KAISER INSURANCE	600-HUMAN RESOURCES	$ 258,656.47
KAISER PERMANENTE	8/28/2026	4036351	OTHER INSURANCE	670	9891-KAISER INSURANCE	600-HUMAN RESOURCES	$ 342.43
KAISER PERMANENTE Total							$ 258,998.90
KAMURA, MELISSA	8/7/2026	4036101	PROF/CONSULT SVC OPERATIN	010	1000-GENERAL EDUCATION	600-HUMAN RESOURCES	$ 2,000.00
KAMURA, MELISSA	8/14/2026	4036208	PROF/CONSULT SVC OPERATIN	010	1000-GENERAL EDUCATION	600-HUMAN RESOURCES	$ 2,000.00
KAMURA, MELISSA Total							$ 4,000.00
KATRINA VALDEZ	8/21/2026	4036234	CONTRACTED SERVICES	060	7392-ELOP -EXPANDED LRNG OPPOR PI	360-STATE & FEDERAL	$ 52,000.00
KATRINA VALDEZ Total							$ 52,000.00
KATRINA ZHANG	8/7/2026	4036124	MATERIALS AND SUPPLIES	130	3700-FOOD SERVICES	480-CHILD NUTRITION SERVICES	$ 170.05
KATRINA ZHANG	8/21/2026	4036285	MATERIALS AND SUPPLIES	130	3700-FOOD SERVICES	480-CHILD NUTRITION SERVICES	$ 196.10
KATRINA ZHANG Total							$ 366.15
KEENAN & ASSOCIATES	8/28/2026	4036352	OTHER INSURANCE	670	9892-DELTA INSURANCE	600-HUMAN RESOURCES	$ 98,767.00
KEENAN & ASSOCIATES	8/28/2026	4036353	OTHER INSURANCE	670	9893-VSP INSURANCE	600-HUMAN RESOURCES	$ 10,324.00
KEENAN & ASSOCIATES	8/14/2026	4036176	A/P - YEAR END ACCRUALS	010	8150-RISK MANAGEMENT	600-HUMAN RESOURCES	$ 5,594.10
KEENAN & ASSOCIATES Total							$ 114,685.10
KELLY SPICERS INC	8/14/2026	4036177	MATERIALS AND SUPPLIES	010	7810-PRINT SHOP	434-PRINT SHOP	$ 348.41
KELLY SPICERS INC Total							$ 348.41
KEVIN FULLER	8/28/2026	4036315	TEACHER SUPPLIES	010	2850-SCHOOL ADMIN-DIRECT SUPPO	170-SHEPPARD	$ 200.00
KEVIN FULLER	8/28/2026	4036315	TEACHER SUPPLIES	010	5000-LCAP SCHOOL ADDTL SUPPORT	170-SHEPPARD	$ 200.00
KEVIN FULLER Total							$ 400.00
KIDANGO INC.	8/7/2026	4036132	A/P - YEAR END ACCRUALS	120	6100-CHILD DEVELOPMENT(CSPP)	063-KIDANGO@CHAVEZ	$ 253,707.67
KIDANGO INC. Total							$ 253,707.67
KRAVITZ, MERRYL	8/28/2026	4036316	TEACHER SUPPLIES	010	2850-SCHOOL ADMIN-DIRECT SUPPO	170-SHEPPARD	$ 50.26
KRAVITZ, MERRYL	8/28/2026	4036316	TEACHER SUPPLIES	010	5000-LCAP SCHOOL ADDTL SUPPORT	170-SHEPPARD	$ 58.31
KRAVITZ, MERRYL Total							$ 108.57
LAKESHORE EQUIPMENT COMPANY	8/21/2026	4036223	TEACHER SUPPLIES	010	5000-LCAP SCHOOL ADDTL SUPPORT	320-RUSSO	$ 206.89
LAKESHORE EQUIPMENT COMPANY Total							$ 206.89
LEO'S COMMERCIAL TIRE INC	8/14/2026	4036164	MATERIALS AND SUPPLIES	050	8130-CONTRIB TO ROUTINE REPAIR	450-FACILITIES/PLANNING	$ 580.50
LEO'S COMMERCIAL TIRE INC Total							$ 580.50
LET'S TRAVEL	8/28/2026	4036367	TRAVEL AND CONFERENCES	080	1820-CONTRIBUTION TO SPECIAL E	380-SPECIAL EDUCATION	$ 3,490.26
LET'S TRAVEL Total							$ 3,490.26
LILIA RAMIREZ	8/28/2026	4036343	CATERING	130	2110-ALL OTHER LOCAL DONATIONS	480-CHILD NUTRITION SERVICES	$ 36.75
LILIA RAMIREZ Total							$ 36.75
LIMINEX INC	8/7/2026	4036112	LICENSING AGREEMENTS	010	5040-TECH SUPRT 4 INNOVATIVE PRGMI	460-TECHNOLOGY SERVICES	$ 65,894.68
LIMINEX INC Total							$ 65,894.68
LISA CABRERA DRIES	8/21/2026	4036300	TEACHER SUPPLIES	010	5000-LCAP SCHOOL ADDTL SUPPORT	080-HUBBARD	$ 200.00
LISA CABRERA DRIES Total							$ 200.00
LITTLE HEROES	8/13/2026	4036151	CONTRACTED SERVICES	060	7392-ELOP -EXPANDED LRNG OPPOR PI	360-STATE & FEDERAL	$ 85,050.00
LITTLE HEROES Total							$ 85,050.00

AP Check Register - Pivot Table Summary by Vendor
August 2026

Vendor Name	Date	Warrant #	Object Descr	Fund	Program Info	Location Name	Sum of Amount
LOPEZ, MANNY	8/14/2026	4036178	MATERIALS AND SUPPLIES	010	8121-SAFETY	450-FACILITIES/PLANNING	$ 150.00
LOPEZ, MANNY Total							$ 150.00
LOPEZ, SELENA	8/28/2026	4036336	TEACHER SUPPLIES	010	2850-SCHOOL ADMIN-DIRECT SUPPO	270-LUCHA	$ 162.86
LOPEZ, SELENA	8/21/2026	4036301	TEACHER SUPPLIES	010	2850-SCHOOL ADMIN-DIRECT SUPPO	270-LUCHA	$ 35.40
LOPEZ, SELENA	8/21/2026	4036301	TEACHER SUPPLIES	010	5000-LCAP SCHOOL ADDTL SUPPORT	270-LUCHA	$ 200.00
LOPEZ, SELENA Total							$ 398.26
LOWES COMPANIES INC.	8/21/2026	4036255	MATERIALS AND SUPPLIES	050	8130-CONTRIB TO ROUTINE REPAIR	450-FACILITIES/PLANNING	$ 267.34
LOWES COMPANIES INC. Total							$ 267.34
LOZANO SMITH LLP	8/28/2026	4036317	A/P - YEAR END ACCRUALS	010	3220-STUDENT SERVICES	340-STUDENT SERVICES	$ 11,281.50
LOZANO SMITH LLP	8/21/2026	4036275	LEGAL EXPENSES	080	1820-CONTRIBUTION TO SPECIAL E	380-SPECIAL EDUCATION	$ 5,412.00
LOZANO SMITH LLP Total							$ 16,693.50
LU, RACHEL	8/28/2026	4036318	TEACHER SUPPLIES	010	2850-SCHOOL ADMIN-DIRECT SUPPO	100-RYAN	$ 200.00
LU, RACHEL	8/28/2026	4036318	TEACHER SUPPLIES	010	5000-LCAP SCHOOL ADDTL SUPPORT	100-RYAN	$ 156.95
LU, RACHEL Total							$ 356.95
MAGDALENA GRIMALDO	8/28/2026	4036354	MATERIALS AND SUPPLIES	060	1190-IASA-TITLE I	030-LYNDALE	$ 352.20
MAGDALENA GRIMALDO Total							$ 352.20
MARIA RUVALCABA	8/21/2026	4036302	CATERING	060	7392-ELOP -EXPANDED LRNG OPPOR PI	360-STATE & FEDERAL	$ 135.27
MARIA RUVALCABA Total							$ 135.27
MCGRAW-HILL EDUCATION INC.	8/7/2026	4036138	APPROVED TEXTBOOKS CORE M	060	1070-LOTTERY INST MATERIALS	300-EDUCATIONAL SVCS	$ 3,476.55
MCGRAW-HILL EDUCATION INC.	8/28/2026	4036368	LICENSING AGREEMENTS	060	1070-LOTTERY INST MATERIALS	300-EDUCATIONAL SVCS	$ 73,003.41
MCGRAW-HILL EDUCATION INC. Total							$ 76,479.96
MISSION VALLEY FORD TRUCK	8/21/2026	4036245	MATERIALS AND SUPPLIES	050	8130-CONTRIB TO ROUTINE REPAIR	450-FACILITIES/PLANNING	$ 105.90
MISSION VALLEY FORD TRUCK Total							$ 105.90
MSTS RECEIVABLES LLC	8/7/2026	4036117	MATERIALS AND SUPPLIES	010	3270-CONTRIB TO TRANS HOME-SCH	470-TRANSPORTATION SERVICES	$ 302.41
MSTS RECEIVABLES LLC	8/21/2026	4036235	A/P - YEAR END ACCRUALS	010	3270-CONTRIB TO TRANS HOME-SCH	470-TRANSPORTATION SERVICES	$ 244.16
MSTS RECEIVABLES LLC Total							$ 546.57
MTC RESTAURANT GROUP, LLC	8/7/2026	4036139	CATERING	010	5020-LCAP PROF DEV	600-HUMAN RESOURCES	$ 1,097.00
MTC RESTAURANT GROUP, LLC	8/28/2026	4036337	CATERING	010	5020-LCAP PROF DEV	600-HUMAN RESOURCES	$ 3,807.00
MTC RESTAURANT GROUP, LLC	8/21/2026	4036271	CATERING	010	3270-CONTRIB TO TRANS HOME-SCH	470-TRANSPORTATION SERVICES	$ 486.00
MTC RESTAURANT GROUP, LLC Total							$ 5,390.00
NAPA AUTO PARTS	8/21/2026	4036303	MATERIALS AND SUPPLIES	010	3270-CONTRIB TO TRANS HOME-SCH	470-TRANSPORTATION SERVICES	$ 1,028.94
NAPA AUTO PARTS Total							$ 1,028.94
NATALIE WAGER	8/14/2026	4036209	CONTRACTED SERVICES	080	1820-CONTRIBUTION TO SPECIAL E	380-SPECIAL EDUCATION	$ 8,170.00
NATALIE WAGER Total							$ 8,170.00
NOAH'S NEW YORK BAGEL COMPANY	8/7/2026	4036118	CATERING	010	5201-SEL - Additional	061-SEL - Social Emotional Learning	$ 291.17
NOAH'S NEW YORK BAGEL COMPANY	8/28/2026	4036355	CATERING	010	1141-C&I - LOTTERY	305-CURR & INSTR	$ 596.31
NOAH'S NEW YORK BAGEL COMPANY	8/28/2026	4036375	CATERING	010	1141-C&I - LOTTERY	305-CURR & INSTR	$ 1,340.12
NOAH'S NEW YORK BAGEL COMPANY	8/28/2026	4036375	CATERING	010	2850-SCHOOL ADMIN-DIRECT SUPPO	030-LYNDALE	$ 153.56
NOAH'S NEW YORK BAGEL COMPANY	8/28/2026	4036375	CATERING	010	2850-SCHOOL ADMIN-DIRECT SUPPO	160-PAINTER	$ 107.36
NOAH'S NEW YORK BAGEL COMPANY	8/28/2026	4036375	CATERING	010	3270-CONTRIB TO TRANS HOME-SCH	470-TRANSPORTATION SERVICES	$ 802.47
NOAH'S NEW YORK BAGEL COMPANY Total							$ 3,290.99
NORTHERN CALIFORNIA REGIONAL	8/7/2026	4036119	P & L INSURANCE	010	8150-RISK MANAGEMENT	600-HUMAN RESOURCES	$ 1,056,091.00
NORTHERN CALIFORNIA REGIONAL Total							$ 1,056,091.00
OCCUPATIONAL HEALTH CTR OF CA	8/28/2026	4036338	PHYSICAL EXAMS - PRE EMPL	010	7700-HUMAN RESOURCES	600-HUMAN RESOURCES	$ 149.00
OCCUPATIONAL HEALTH CTR OF CA Total							$ 149.00
ONE STONE APPAREL INC.	8/28/2026	4036356	MATERIALS AND SUPPLIES	088	0540-ASB PHYSICAL EDUCATION	170-SHEPPARD	$ 1,418.63
ONE STONE APPAREL INC. Total							$ 1,418.63
OPD BUSINESS SOLUTIONS	8/28/2026	4036327	CATERING	010	1140-INSTRUCTIONAL SUPPORT	305-CURR & INSTR	$ 156.07
OPD BUSINESS SOLUTIONS	8/28/2026	4036327	MATERIALS AND SUPPLIES	010	1140-INSTRUCTIONAL SUPPORT	305-CURR & INSTR	$ 147.93
OPD BUSINESS SOLUTIONS	8/28/2026	4036327	MATERIALS AND SUPPLIES	010	2850-SCHOOL ADMIN-DIRECT SUPPO	160-PAINTER	$ 148.04
OPD BUSINESS SOLUTIONS	8/28/2026	4036327	MATERIALS AND SUPPLIES	010	2850-SCHOOL ADMIN-DIRECT SUPPO	320-RUSSO	$ 139.68
OPD BUSINESS SOLUTIONS	8/28/2026	4036327	MATERIALS AND SUPPLIES	010	5100-LCAP EL PROF DEV	305-CURR & INSTR	$ 416.56
OPD BUSINESS SOLUTIONS	8/28/2026	4036327	MATERIALS AND SUPPLIES	010	7110-SUPERINTENDENT	710-SUPERINTENDENT	$ 246.90
OPD BUSINESS SOLUTIONS	8/28/2026	4036327	MATERIALS AND SUPPLIES	080	1820-CONTRIBUTION TO SPECIAL E	380-SPECIAL EDUCATION	$ 160.31

AP Check Register - Pivot Table Summary by Vendor
August 2026

Vendor Name	Date	Warrant #	Object Descr	Fund	Program Info	Location Name	Sum of Amount
OPD BUSINESS SOLUTIONS	8/28/2026	4036327	TEACHER SUPPLIES	010	2850-SCHOOL ADMIN-DIRECT SUPPO	120-APTITUD	$ 18.14
OPD BUSINESS SOLUTIONS	8/28/2026	4036327	TEACHER SUPPLIES	010	2850-SCHOOL ADMIN-DIRECT SUPPO	320-RUSSO	$ 61.61
OPD BUSINESS SOLUTIONS	8/28/2026	4036327	TEACHER SUPPLIES	010	2850-SCHOOL ADMIN-DIRECT SUPPO	380-SPECIAL EDUCATION	$ 913.06
OPD BUSINESS SOLUTIONS	8/28/2026	4036329	MATERIALS AND SUPPLIES	010	2850-SCHOOL ADMIN-DIRECT SUPPO	020-LINDA VISTA	$ 390.05
OPD BUSINESS SOLUTIONS	8/28/2026	4036329	MATERIALS AND SUPPLIES	010	2850-SCHOOL ADMIN-DIRECT SUPPO	080-HUBBARD	$ 17.69
OPD BUSINESS SOLUTIONS	8/28/2026	4036329	MATERIALS AND SUPPLIES	010	2850-SCHOOL ADMIN-DIRECT SUPPO	100-RYAN	$ 696.66
OPD BUSINESS SOLUTIONS	8/28/2026	4036329	MATERIALS AND SUPPLIES	010	2850-SCHOOL ADMIN-DIRECT SUPPO	120-APTITUD	$ 1,595.51
OPD BUSINESS SOLUTIONS	8/28/2026	4036329	MATERIALS AND SUPPLIES	010	2850-SCHOOL ADMIN-DIRECT SUPPO	240-SAN ANTONIO	$ 213.70
OPD BUSINESS SOLUTIONS	8/28/2026	4036329	MATERIALS AND SUPPLIES	010	2850-SCHOOL ADMIN-DIRECT SUPPO	270-LUCHA	$ 390.39
OPD BUSINESS SOLUTIONS	8/28/2026	4036329	TEACHER SUPPLIES	010	2850-SCHOOL ADMIN-DIRECT SUPPO	030-LYNDALE	$ 408.67
OPD BUSINESS SOLUTIONS	8/28/2026	4036329	TEACHER SUPPLIES	010	2850-SCHOOL ADMIN-DIRECT SUPPO	080-HUBBARD	$ 640.17
OPD BUSINESS SOLUTIONS	8/28/2026	4036329	TEACHER SUPPLIES	010	2850-SCHOOL ADMIN-DIRECT SUPPO	100-RYAN	$ 223.89
OPD BUSINESS SOLUTIONS	8/28/2026	4036329	TEACHER SUPPLIES	010	2850-SCHOOL ADMIN-DIRECT SUPPO	120-APTITUD	$ 38.35
OPD BUSINESS SOLUTIONS	8/28/2026	4036329	TEACHER SUPPLIES	010	5000-LCAP SCHOOL ADDTL SUPPORT	020-LINDA VISTA	$ 499.05
OPD BUSINESS SOLUTIONS	8/28/2026	4036369	TEACHER SUPPLIES	010	2850-SCHOOL ADMIN-DIRECT SUPPO	291-ADELANTE DUAL LANGUAGE ACA	$ 88.41
OPD BUSINESS SOLUTIONS	8/14/2026	4036153	MATERIALS AND SUPPLIES	010	1140-INSTRUCTIONAL SUPPORT	305-CURR & INSTR	$ 157.47
OPD BUSINESS SOLUTIONS	8/14/2026	4036153	MATERIALS AND SUPPLIES	010	2850-SCHOOL ADMIN-DIRECT SUPPO	080-HUBBARD	$ 18.58
OPD BUSINESS SOLUTIONS	8/14/2026	4036153	MATERIALS AND SUPPLIES	010	5260-VISUAL & PERFORMING ARTS	310-MUSIC	$ 227.64
OPD BUSINESS SOLUTIONS	8/14/2026	4036153	MATERIALS AND SUPPLIES	010	7110-SUPERINTENDENT	710-SUPERINTENDENT	$ 286.82
OPD BUSINESS SOLUTIONS	8/14/2026	4036153	MATERIALS AND SUPPLIES	010	7220-ACCOUNTING SERVICES	430-FISCAL SERVICES	$ 616.65
OPD BUSINESS SOLUTIONS	8/14/2026	4036153	MATERIALS AND SUPPLIES	130	3700-FOOD SERVICES	480-CHILD NUTRITION SERVICES	$ 679.98
OPD BUSINESS SOLUTIONS	8/21/2026	4036224	MATERIALS AND SUPPLIES	010	2850-SCHOOL ADMIN-DIRECT SUPPO	020-LINDA VISTA	$ 3,288.82
OPD BUSINESS SOLUTIONS	8/21/2026	4036224	MATERIALS AND SUPPLIES	010	2850-SCHOOL ADMIN-DIRECT SUPPO	080-HUBBARD	$ 57.71
OPD BUSINESS SOLUTIONS	8/21/2026	4036224	MATERIALS AND SUPPLIES	010	2850-SCHOOL ADMIN-DIRECT SUPPO	100-RYAN	$ 258.74
OPD BUSINESS SOLUTIONS	8/21/2026	4036224	TEACHER SUPPLIES	010	2850-SCHOOL ADMIN-DIRECT SUPPO	030-LYNDALE	$ 270.35
OPD BUSINESS SOLUTIONS	8/21/2026	4036224	TEACHER SUPPLIES	010	2850-SCHOOL ADMIN-DIRECT SUPPO	080-HUBBARD	$ 349.80
OPD BUSINESS SOLUTIONS	8/21/2026	4036224	TEACHER SUPPLIES	010	2850-SCHOOL ADMIN-DIRECT SUPPO	100-RYAN	$ 1,212.42
OPD BUSINESS SOLUTIONS	8/21/2026	4036224	TEACHER SUPPLIES	010	5000-LCAP SCHOOL ADDTL SUPPORT	020-LINDA VISTA	$ 35.19
OPD BUSINESS SOLUTIONS	8/21/2026	4036225	MATERIALS AND SUPPLIES	010	2850-SCHOOL ADMIN-DIRECT SUPPO	080-HUBBARD	$ 1,298.86
OPD BUSINESS SOLUTIONS	8/21/2026	4036225	MATERIALS AND SUPPLIES	010	2850-SCHOOL ADMIN-DIRECT SUPPO	160-PAINTER	$ 1,288.22
OPD BUSINESS SOLUTIONS	8/21/2026	4036225	MATERIALS AND SUPPLIES	010	2850-SCHOOL ADMIN-DIRECT SUPPO	240-SAN ANTONIO	$ 626.40
OPD BUSINESS SOLUTIONS	8/21/2026	4036225	MATERIALS AND SUPPLIES	010	2850-SCHOOL ADMIN-DIRECT SUPPO	260-OCALA	$ 687.08
OPD BUSINESS SOLUTIONS	8/21/2026	4036225	MATERIALS AND SUPPLIES	010	2850-SCHOOL ADMIN-DIRECT SUPPO	320-RUSSO	$ 225.59
OPD BUSINESS SOLUTIONS	8/21/2026	4036225	MATERIALS AND SUPPLIES	010	3270-CONTRIB TO TRANS HOME-SCH	470-TRANSPORTATION SERVICES	$ 83.03
OPD BUSINESS SOLUTIONS	8/21/2026	4036225	MATERIALS AND SUPPLIES	010	7110-SUPERINTENDENT	710-SUPERINTENDENT	$ 105.37
OPD BUSINESS SOLUTIONS	8/21/2026	4036225	MATERIALS AND SUPPLIES	010	7220-ACCOUNTING SERVICES	430-FISCAL SERVICES	$ 159.32
OPD BUSINESS SOLUTIONS	8/21/2026	4036225	MATERIALS AND SUPPLIES	050	8130-CONTRIB TO ROUTINE REPAIR	450-FACILITIES/PLANNING	$ 90.32
OPD BUSINESS SOLUTIONS	8/21/2026	4036225	MATERIALS AND SUPPLIES	080	1820-CONTRIBUTION TO SPECIAL E	380-SPECIAL EDUCATION	$ 109.11
OPD BUSINESS SOLUTIONS	8/21/2026	4036256	MATERIALS AND SUPPLIES	010	2850-SCHOOL ADMIN-DIRECT SUPPO	080-HUBBARD	$ 118.33
OPD BUSINESS SOLUTIONS	8/21/2026	4036256	MATERIALS AND SUPPLIES	010	2850-SCHOOL ADMIN-DIRECT SUPPO	320-RUSSO	$ 204.74
OPD BUSINESS SOLUTIONS	8/21/2026	4036256	MATERIALS AND SUPPLIES	010	3270-CONTRIB TO TRANS HOME-SCH	470-TRANSPORTATION SERVICES	$ 50.45
OPD BUSINESS SOLUTIONS	8/21/2026	4036256	MATERIALS AND SUPPLIES	010	5201-SEL - Additional	061-SEL - Social Emotional Learning	$ 102.91
OPD BUSINESS SOLUTIONS	8/21/2026	4036256	TEACHER SUPPLIES	010	2850-SCHOOL ADMIN-DIRECT SUPPO	320-RUSSO	$ 417.19
OPD BUSINESS SOLUTIONS	8/21/2026	4036256	TEACHER SUPPLIES	010	5000-LCAP SCHOOL ADDTL SUPPORT	020-LINDA VISTA	$ 1,612.96
OPD BUSINESS SOLUTIONS Total							**$ 22,250.89**
O'REILLY AUTOMOTIVE STORES INC	8/7/2026	4036143	PARTS	010	3270-CONTRIB TO TRANS HOME-SCH	470-TRANSPORTATION SERVICES	$ 630.19
O'REILLY AUTOMOTIVE STORES INC	8/7/2026	4036145	PARTS	010	3270-CONTRIB TO TRANS HOME-SCH	470-TRANSPORTATION SERVICES	$ 360.16
O'REILLY AUTOMOTIVE STORES INC	8/21/2026	4036304	PARTS	010	3270-CONTRIB TO TRANS HOME-SCH	470-TRANSPORTATION SERVICES	$ 822.24
O'REILLY AUTOMOTIVE STORES INC Total							**$ 1,812.59**
OTC DIRECT INC	8/14/2026	4036165	MATERIALS AND SUPPLIES	080	1820-CONTRIBUTION TO SPECIAL E	380-SPECIAL EDUCATION	$ 30.29
OTC DIRECT INC	8/14/2026	4036210	MATERIALS AND SUPPLIES	080	1820-CONTRIBUTION TO SPECIAL E	380-SPECIAL EDUCATION	$ 241.71
OTC DIRECT INC Total							**$ 272.00**
PARTRIDGE CONSULTING INC.	8/14/2026	4036211	CONTRACTED SERVICES	080	1750-SUMMER SP ED S/H - SDC	380-SPECIAL EDUCATION	$ 6,000.00
PARTRIDGE CONSULTING INC. Total							**$ 6,000.00**

AP Check Register - Pivot Table Summary by Vendor
August 2026

Vendor Name	Date	Warrant #	Object Descr	Fund	Program Info	Location Name	Sum of Amount
PEREZ, YAGAIRA	8/14/2026	4036212	ADMINISTRATION COST	130	3700-FOOD SERVICES	480-CHILD NUTRITION SERVICES	$ 189.00
PEREZ, YAGAIRA Total							$ 189.00
PG&E	8/7/2026	4036113	GAS/ELECTRICITY	010	8110-UTILITIES	450-FACILITIES/PLANNING	$ 65.56
PG&E	8/28/2026	4036370	GAS/ELECTRICITY	010	8110-UTILITIES	450-FACILITIES/PLANNING	$ 65.54
PG&E	8/14/2026	4036213	GAS/ELECTRICITY	010	8110-UTILITIES	450-FACILITIES/PLANNING	$ 7.86
PG&E	8/20/2026	4036221	GAS/ELECTRICITY	010	8110-UTILITIES	450-FACILITIES/PLANNING	$ 196,062.71
PG&E Total							$ 196,201.67
PRIMO BRANDS	8/7/2026	4036120	MATERIALS AND SUPPLIES	130	3700-FOOD SERVICES	480-CHILD NUTRITION SERVICES	$ 173.86
PRIMO BRANDS	8/28/2026	4036319	MATERIALS AND SUPPLIES	010	2850-SCHOOL ADMIN-DIRECT SUPPO	270-LUCHA	$ 80.28
PRIMO BRANDS	8/28/2026	4036344	MATERIALS AND SUPPLIES	010	2850-SCHOOL ADMIN-DIRECT SUPPO	240-SAN ANTONIO	$ 60.49
PRIMO BRANDS	8/14/2026	4036214	MATERIALS AND SUPPLIES	050	8130-CONTRIB TO ROUTINE REPAIR	450-FACILITIES/PLANNING	$ 171.97
PRIMO BRANDS	8/21/2026	4036257	MATERIALS AND SUPPLIES	010	7700-HUMAN RESOURCES	600-HUMAN RESOURCES	$ 46.96
PRIMO BRANDS	8/27/2026	4036308	MATERIALS AND SUPPLIES	010	5000-LCAP SCHOOL ADDTL SUPPORT	160-PAINTER	$ 62.36
PRIMO BRANDS	8/27/2026	4036308	MATERIALS AND SUPPLIES	010	7220-ACCOUNTING SERVICES	430-FISCAL SERVICES	$ 144.89
PRIMO BRANDS	8/27/2026	4036308	MATERIALS AND SUPPLIES	010	7370-WAREHOUSE	433-WAREHOUSE	$ 196.85
PRIMO BRANDS	8/27/2026	4036309	MATERIALS AND SUPPLIES	010	5000-LCAP SCHOOL ADDTL SUPPORT	260-OCALA	$ 115.93
PRIMO BRANDS	8/27/2026	4036309	MATERIALS AND SUPPLIES	080	1820-CONTRIBUTION TO SPECIAL E	380-SPECIAL EDUCATION	$ 110.91
PRIMO BRANDS	8/27/2026	4036309	MATERIALS AND SUPPLIES	130	3700-FOOD SERVICES	480-CHILD NUTRITION SERVICES	$ 113.91
PRIMO BRANDS	8/13/2026	4036148	MATERIALS AND SUPPLIES	010	1140-INSTRUCTIONAL SUPPORT	305-CURR & INSTR	$ 60.49
PRIMO BRANDS	8/13/2026	4036148	MATERIALS AND SUPPLIES	010	2850-SCHOOL ADMIN-DIRECT SUPPO	170-SHEPPARD	$ 60.49
PRIMO BRANDS	8/13/2026	4036148	MATERIALS AND SUPPLIES	010	7110-SUPERINTENDENT	710-SUPERINTENDENT	$ 60.49
PRIMO BRANDS	8/13/2026	4036148	MATERIALS AND SUPPLIES	010	7270-PURCHASING	431-PURCHASING	$ 62.95
PRIMO BRANDS	8/13/2026	4036149	MATERIALS AND SUPPLIES	010	3270-CONTRIB TO TRANS HOME-SCH	470-TRANSPORTATION SERVICES	$ 586.77
PRIMO BRANDS	8/13/2026	4036149	MATERIALS AND SUPPLIES	010	5000-LCAP SCHOOL ADDTL SUPPORT	040-MCCOLLAM	$ 96.43
PRIMO BRANDS	8/13/2026	4036149	MATERIALS AND SUPPLIES	010	5210-LCAP- POSITIVE SCHOOL CLT	061-SEL - Social Emotional Learning	$ 36.95
PRIMO BRANDS	8/13/2026	4036149	MATERIALS AND SUPPLIES	010	5280-LCAP ADMINISTRATIVE SUPRT	360-STATE & FEDERAL	$ 61.70
PRIMO BRANDS	8/13/2026	4036149	MATERIALS AND SUPPLIES	010	7810-PRINT SHOP	434-PRINT SHOP	$ 74.94
PRIMO BRANDS	8/13/2026	4036149	MATERIALS AND SUPPLIES	080	1820-CONTRIBUTION TO SPECIAL E	380-SPECIAL EDUCATION	$ 98.92
PRIMO BRANDS	8/13/2026	4036150	MATERIALS AND SUPPLIES	010	2850-SCHOOL ADMIN-DIRECT SUPPO	020-LINDA VISTA	$ 9.89
PRIMO BRANDS	8/13/2026	4036150	MATERIALS AND SUPPLIES	010	2850-SCHOOL ADMIN-DIRECT SUPPO	295-RENAISSANCE II	$ 65.33
PRIMO BRANDS	8/6/2026	4036093	MATERIALS AND SUPPLIES	010	2850-SCHOOL ADMIN-DIRECT SUPPO	240-SAN ANTONIO	$ 54.99
PRIMO BRANDS	8/6/2026	4036093	MATERIALS AND SUPPLIES	010	2850-SCHOOL ADMIN-DIRECT SUPPO	270-LUCHA	$ 69.28
PRIMO BRANDS	8/6/2026	4036093	MATERIALS AND SUPPLIES	010	3220-STUDENT SERVICES	340-STUDENT SERVICES	$ 104.62
PRIMO BRANDS	8/6/2026	4036093	MATERIALS AND SUPPLIES	010	7220-ACCOUNTING SERVICES	430-FISCAL SERVICES	$ 196.85
PRIMO BRANDS	8/6/2026	4036093	MATERIALS AND SUPPLIES	010	7370-WAREHOUSE	433-WAREHOUSE	$ 98.22
PRIMO BRANDS Total							$ 3,077.72
PROTECTED INSURANCE PROGRAM FO	8/7/2026	4036121	OTHER INSURANCE	670	9994-WORKERS COMP	600-HUMAN RESOURCES	$ 167,600.42
PROTECTED INSURANCE PROGRAM FO Total							$ 167,600.42
QI QIU	8/21/2026	4036286	MATERIALS AND SUPPLIES	010	2850-SCHOOL ADMIN-DIRECT SUPPO	100-RYAN	$ 32.98
QI QIU Total							$ 32.98
R & H WHOLESALE SUPPLY INC.	8/14/2026	4036188	MATERIALS AND SUPPLIES	050	8130-CONTRIB TO ROUTINE REPAIR	450-FACILITIES/PLANNING	$ 3,365.11
R & H WHOLESALE SUPPLY INC.	8/21/2026	4036246	MATERIALS AND SUPPLIES	050	8130-CONTRIB TO ROUTINE REPAIR	450-FACILITIES/PLANNING	$ 902.61
R & H WHOLESALE SUPPLY INC.	8/21/2026	4036258	MATERIALS AND SUPPLIES	050	8130-CONTRIB TO ROUTINE REPAIR	450-FACILITIES/PLANNING	$ 1,485.12
R & H WHOLESALE SUPPLY INC. Total							$ 5,752.84
RANDY CARRASCO	8/10/2026	4036147	CATERING	060	2110-ALL OTHER LOCAL DONATIONS	403-DISTRICT EVENT	$ 6,997.50
RANDY CARRASCO Total							$ 6,997.50
RECOLOGY SOUTH BAY	8/6/2026	4036092	GARBAGE	010	8110-UTILITIES	450-FACILITIES/PLANNING	$ 19,403.97
RECOLOGY SOUTH BAY Total							$ 19,403.97
RENAISSANCE LEARNING INC.	8/7/2026	4036102	LICENSING AGREEMENTS	010	5310-LCAP 21ST CENTURY LEARNING	305-CURR & INSTR	$ 102,960.00
RENAISSANCE LEARNING INC. Total							$ 102,960.00
RENATO A. REYES	8/14/2026	4036179	PARCEL TAX	010	0000-DISTRICTWIDE - UNALLOCATE	000-DISTRICTWIDE - UNALLOCATE	$ 679.78
RENATO A. REYES Total							$ 679.78
RESOURCE AREA FOR TEACHING	8/14/2026	4036180	CONTRACTED SERVICES	060	7392-ELOP -EXPANDED LRNG OPPOR PI	360-STATE & FEDERAL	$ 12,400.00
RESOURCE AREA FOR TEACHING Total							$ 12,400.00

13.3

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

Office of Superintendent of Schools

ITEM REQUIRING ATTENTION - BOARD OF EDUCATION

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

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

Support Information The District has received grants/awards as summarized on the attached sheet dated September 17, 2026.

Fiscal Impact: No

Budget Source: Not Applicable

Recommended Action: Staff recommends that the Board of Trustees accept these grants/awards.

Recommend Approval

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

Approved by: Dr. Marnie Hazelton Title: Superintendent

To the Board of Trustees:

13.3

Agenda Placement

Meeting: September 17, 2026
Regular Board Meeting

Marnie Hazelton Ed.D.

Dr. Marnie Hazelton, Superintendent

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

GRANTS/AWARDS NOTIFICATIONS

PROJECT NAME	PROJECT AMOUNT	FUNDING AGENCY	COMMENTS
Vietnamese American Experiences Model Curriculum (VAEMC) Fall Institute	$1,000.00	Santa Clara County Office of Education	The Santa Clara County Office of Education will participate in hosting VDLI Learning Walks for the Vietnamese American Experiences Model Curriculum (VAEMC) Fall Institute on Friday, September 18, 2026.

Santa Clara County Office of Education

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

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

1. Overview

This Agreement outlines the responsibilities and commitments of each Party regarding the participation in hosting VLDI Learning Walks for the Vietnamese American Experiences Model Curriculum (VAEMC) Fall Institute in San Jose, CA.

2. Goals

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

The Santa Clara County Office of Education is proud to introduce Vietnamese American Experiences Model Curriculum (VAEMC). Available online in the fall of 2024, the VAEMC assists educators in teaching about the histories, cultures, and traditions of Vietnamese peoples in diaspora as part of Education Finance Bill AB 167. At the in-person fall institute conference, K-12 educators will:

- Learn about the Vietnamese and companion resources
- Connect with educators, scholars, community members, and culture bearers, as well as relevant cultural practices and ways of knowing
- Participate in culturally immersive experiences in local communities

3. Responsibilities

3.1. The Agency Responsibilities:

Painter Elementary School will host up to 30 educators for Learning Walks in their Vietnamese Language Dual Immersion Program classrooms on Friday, September 18th from 10:15am-10:55am.

3.2. The SCCOE Responsibilities:

SCCOE will provide:

- Recognition on event website and in the VAEMC Event Program.
- Transportation for learning walk participants from SCCOE to Painter Elementary School and back.

3.3. Delivery of Services and Use of Resources:

- The Vietnamese American Experiences Model Curriculum is currently available online.
- The conference will be held at the Santa Clara County Office of Education, located at 1290 Ridder Park Drive in San Jose, CA 95131.

4. Duration of Agreement

This Agreement begins on July 20, 2026 and ends on December 31, 2026

5. Articulation of Monies/Compensation

SCCOE will contribute $500 towards the Painter Elementary VDLI program. SCCOE will also contribute $500 to assist in the cost of subs for teachers attending the VAEMC Fall Institute.

Payment will be made upon receipt of invoice from ARUSD after the completion of the learning walks.

6. Data Sharing

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

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

7. Termination

Either the Agency or the SCCOE may terminate this Agreement with or without cause upon thirty (30) days advance written notice to the other Party.

8. Other Terms

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

8.2. Amendments: This Agreement may only be amended by a written instrument signed by the Parties.

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

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

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

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

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

9. Insurance/Hold Harmless

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

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

10. Execution Authority

Each individual executing this Agreement on behalf of a Party represents that they are duly authorized to execute and deliver this Agreement on the entity's behalf, including, as applicable, the Governing Board, Superintendent, Board of Directors, or Executive Director. This Agreement shall not be effective or binding unless it is in writing and approved by the SCCOE's authorized representative, or authorized designee, as evidenced by their signature as set forth in this Agreement.

11. Electronic Signatures/ Signatures

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

SCCOE:

By: _____
Signature of Authorized SCCOE Official

Name: Barb Flores

Title: Director, Learning and Instruction

Date: _____

Address: 1290 Ridder Park Drive
San Jose, CA 95131

Phone: (408) 453-4294

Email: BFlores@sccoe.org

Alum Rock Union Elementary School District:

By: _____
Signature of Authorized Agency Official

Name: Dr. Marnie Hazelton

Title: Superintendent

Date: _____

Address: 2930 Gay Avenue
San Jose, CA 95127

Phone: (408) 928-6839

Email: marnie.hazelton@arusd.org

For Contracts Office/Risk Management use only:

RM#: _____

Date: _____ Signature: _____

Santa Clara County Office of Education
Dr. David M. Toston, Sr.
County Superintendent of Schools

August 10, 2026

Subject: Evidence and Memorandum of Self-Insurance for Coverage Year 2026/2027

To Whom it May Concern –

The Santa Clara County Office of Education (SCCOE) has elected to be self-insured for General Liability, Professional Liability, Motor Vehicle Liability, Workers' Compensation, and Property exposures through a combination of self-insured pooling and self- insurance funding. SCCOE is permissibly self-insured as authorized by the State of California for Workers' Compensation.

Under this form of self-insurance, employees of SCCOE are protected from any tort liability that may develop from official activities, including official operations on non-SCCOE owned property.

If any tort liability claims arise by reason of such operation or under an official contract or license agreement, they must be filed with:

Santa Clara County Office of Education
Attention: Risk Management

1290 Ridder Park, MC
262 San Jose, CA 5131

The Risk Management Department administers the self-insurance programs.

Sincerely,

Howard Stiskin

Howard Stiskin
Director, Ethics and Compliance Investigations

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

13.4

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

Office of Superintendent of Schools

ITEM REQUIRING ATTENTION - BOARD OF EDUCATION

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

Subject: **Acceptance of Donations**

Support Information: The District has received donations as summarized on the sheet dated September 17, 2026.

Fiscal Impact: No

Budget Source: Not Applicable

Recommended Action: Staff recommends that the Board of Trustees approve acceptance of these donations.

Recommend Approval

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

Approved by: Dr. Marnie Hazelton Title: Superintendent

To the Board of Trustees:

13.4

Agenda Placement

Meeting: September 17, 2026
Regular Board Meeting

Marnie Hazelton Ed.D.

Dr. Marnie Hazelton, Superintendent

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

Alum Rock Union Elementary School District
September 17, 2026 Board Meeting

ACCEPTANCE OF DONATIONS

DONOR NAME	DESCRIPTION OR PURPOSE	ESTIMATED VALUE	RECEIVING SCHOOL OR DEPARTMENT
Hugh Stuart Center Charitable Trust	Materials & Supplies	$20,000.00	Aptitud Academy
O'Neill Sea Odyssey	Field Trips	$700.00	Aptitud Academy
Rosa Nieto & Gilbert Torres	Materials & Supplies	$500.00	Aptitud Academy
Adopt a Classroom	Field Trips	$296.88	Lyndale Elementary School
Santa Clara County Office of Education	Science Camp	$1,800.00	Lyndale Elementary School
Frontstream	Materials & Supplies	$86.50	Russo/McEntee Academy
Joanne and Derek Miyahara	Music Supplies	$200.00	Ryan S.T.E.A.M Academy
O'Neill Sea Odyssey	Materials & Supplies	$1,050.00	William Sheppard Middle School

APTITUD COMMUNITY ACADEMY AT GOSS

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

Suyen Jimenez, Principal

August 10, 2026

Alum Rock School District

Board of Trustees

2930 Gay Avenue

San Jose, CA 95127

Dear Board of Trustees:

Please accept the attached donation from Hugh Stuart Center Charitable Trust check number 5148 for $20,000.00. The money provided through this donation will be used for school wide materials and supplies. We greatly appreciate their donation.

Donations Account Number: 060 9010 0 8699 00 1110 1000 000000 120 2111

Sincerely,

Suyen Jimenez

Principal of Aptitud Academy

APTITUD COMMUNITY ACADEMY AT GOSS

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

Suyen Jimenez, Principal

August 5, 2024

Alum Rock School District

Board of Trustees

2930 Gay Avenue

San Jose, CA 95127

Dear Board of Trustees:

Please accept the attached donation from O'Neill Sea OdysseyI check number 2794 for $700.00. The money provided through this donation will be used for field trips. We greatly appreciate their donation.

Donations Account Number: 060 9010 0 4300 00 1110 1000 000000 120 2111

Sincerely,

Suyen Jimenez

Principal of Aptitud Academy

APTITUD COMMUNITY ACADEMY AT GOSS

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

Suyen Jimenez, Principal

August 21, 2026

Alum Rock School District

Board of Trustees

2930 Gay Avenue

San Jose, CA 95127

Dear Board of Trustees:

Please accept the attached donation from Rosa Nieto and Gilbert Torres check number 40504844 for $500.00. The money provided through this donation will be used for school wide materials and supplies. We greatly appreciate their donation.

Donations Account Number: 060 9010 0 8699 00 1110 1000 000000 120 2111

Sincerely,

Suyen Jimenez

Principal of Aptitud Academy

Lyndale Elementary School

ROAR with us!

August 18, 2026

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

Dear Board of Trustees:

Please accept the following donations for Board approval:

Company/Sponsor(s) Name	**Amount**	**To be Used For:**
Adopt a Classroom.org	$296.88	Field Trips (Susan Hamada)
Santa Clara County Office of Ed.	$1,800.00	Science Camp
Total Amount of Donations:	**$2,096.88**	

Sincerely,

Jackie Montejano

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

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

Russo/McEntee Academy

RUSSO MCENTEE ACADEMY
ENVIRONMENTAL JUSTICE AND SUSTAINABILITY

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

August 19, 2026

Board of Education,

Please accept the following donation from Frontstream on the amount of $86.50(checks). For fieldtrips, admissions, materials and other essential items for Russo/McEntee Academy!

Thank you,

Emeric Bisbee, Principal

Ryan S.T.E.A.M. Academy

1241 McGinness Ave., San José, CA 95127 Phone: (408) 928-8650 Fax: (408) 928-8651

Date: August 04, 2026

To: Dr. Marnie Hazelton, Superintendent
Honorable Board Members
Alum Rock Union Elementary School District

Fr: Clarissa Johnston-Abril, Principal
Ryan STEAM Academy

Re: Donation

Please accept the donation from Joanne And Derek Miyahara. The donation is given to help with Music Supplies in the total amount of $200.00. On behalf of everyone at Ryan STEAM Academy, we extend our sincere gratitude.

Please accept this donation as submitted.

Thank you in advance for your approval.

Clarissa Johnston-Abril
Principal

ALUM ROCK SCHOOL DISTRICT

WILLIAM SHEPPARD MIDDLE SCHOOL

480 Rough and Ready Road, San Jose, CA 95133 PHONE: 408.928.8800 FAX: 408.928.8801 sheppard.arusd.org

August 18, 2026

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

Dear Board Members:

Please accept the following donation check made to William Sheppard Middle School from:

O'Neill Sea Odyssey	$1,050.00	Check #2796

The check is a donation to our school from O'Neill Sea Odyssey to support academic enrichment for Sheppard Middle School students. Thank you in advance for your approval.

Sincerely,

Mr. Douglas Kleinhenz
Principal

/sna

Attachment

13.5

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

Office of Superintendent of Schools

ITEM REQUIRING ATTENTION - BOARD OF EDUCATION

To the Board of Trustees: Date: September 1, 2026

Subject: **Approval of Fundraising Activities**

Support Information: The District has received fundraising requests as summarized on the attached sheet dated September 17, 2026

Fiscal Impact: No

Budget Source: Not Applicable

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

Recommend Approval

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

Approved by: Dr. Marnie Hazelton Title: Superintendent

To the Board of Trustees:

13.5
Agenda Placement

Meeting: September 17, 2026
Regular Board Meeting

Marnie Hazelton Ed.D.
Dr. Marnie Hazelton, Superintendent

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

APPROVAL OF FUNDRAISING ACTIVITY

SCHOOL	FUNDRAISING ACTIVITY	ACTIVITY SPONSOR	DATE
Adelante Academy	Fall Festival Fundraiser	PTA	10/23/2026
Aptitud Academy	Popcorn Sales	PTA	03/01/2027
Aptitud Academy	Chocolate Bars	PTA	09/04-12/01/26
Aptitud Academy	Cookie Dough	PTA	11/01-12/01/26
Aptitud Academy	Chuck E. Cheese	PTA	12/03/2026
Aptitud Academy	Panda Express	ASB	01/22/2027
Lyndale Elementary	Online Fundraising	ASB	09/21– 06/05/26
Lyndale Elementary	Bookfair	ASB	09/21 – 09/25/26
Lyndale Elementary	Community Events	ASB	09/18/26 – 06/04/27
Ocala STEAM Academy	PE Clothing Sales	N/A	09/18/26 – 06/05/27
Painter Elementary	Movie Night	PTA	10/16/2026
Painter Elementary	Walkathon	PTA	10/15/2026

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

FUNDRAISING EVENT APPROVAL FORM

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

School Name: Adelante Date: 10/23/26 9/2

Description of Event: Type Fall festival Fundraiser Vendor N/A

Purpose for Event: Raising funds for science camp.

If selling food what are the items: Pizza + premade Brand and package size: Coca Cola, Sprite, Capri Sun Costco hot dogs, pre packaged chips, cookies, water, + soda.

Explain how food is handled/stored prior to or day of event: Food will be bought day of. Food is pre packaged. Given out wearing gloves.

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

Proposed Date(s) of Event: 10/23/26 Time of Event: 5 - 7 pm

Contact Person: Cathy Duran-Hulton

Location of Proposed Activity: Adelante campus - Hopkins Drive

Status of Event (please check one): ☐ New Event ☒ Held previously (years): 2

Use of Facilities thru Facilitron is required for all events outside the normal school hours.

Is the Use of Facilities Reservation thru Facilitron completed? Yes ☐ No ☑ N/A ☐

Has Revenue Potential form been prepared? (For ASB Only - Form must be included) Yes ☐ No ☐

Other Background information (Is proposed fundraising event on current ASB budget?) Yes ☐ No ☐

ASB Advisor: _____ _____
Signature Date

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

Student Council Representative: _____ _____
Signature Date

Principal Approval: _____ 9/2/2026
Signature Date

Reviewed by Business Services: _____ Date: 9/3/26

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

  CNS _____ Date: 9/3/26

  Approved ✓ Denied _____

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

  Director, MOT: _____ Date: _____

  Operations Mgr.: _____ Date: _____

  Approved _____ Denied _____

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

FUNDRAISING EVENT APPROVAL FORM

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

School Name: Ahtyd @ Goss Date: 8/31/24

Description of Event: Type Popcorn Sales Vendor Nor Cal Fundraising

Purpose for Event: Fundraising for School Events

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

Explain how food is handled/stored prior to or day of event: Popcorn is distributed to student after order is placed, popcorn comes and is given to those who ordered

Event Sponsor (please check one) ASB: 3/4/27 Booster Club (PTA, PTO, Other): PTA

Proposed Date(s) of Event: ~~10/24/24~~ Time of Event: N/A

Contact Person: Kathleen Garcia

Location of Proposed Activity: Ahtyd campus only

Status of Event (please check one): ☒ New Event ☐ Held previously (years): _____

Use of Facilities thru Facilitron is required for all events outside the normal school hours.

Is the Use of Facilities Reservation thru Facilitron completed? Yes ☐ No ☑ N/A ☐

Has Revenue Potential form been prepared? (For ASB Only - Form must be included) Yes ☐ No ☑

Other Background information (Is proposed fundraising event on current ASB budget?) Yes ☐ No ☑

ASB Advisor: _____ _____
Signature Date

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

Student Council Representative: _____ _____
Signature Date

Principal Approval: _____ 8/31/2024
Signature Date

Reviewed by Business Services: _____ Date: 9/3/24

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

  CNS _____ Date: 9/3/24

  Approved ✓ Denied _____

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

  Director, MOT: _____ Date: _____

  Operations Mgr: _____ Date: _____

  Approved _____ Denied _____

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

FUNDRAISING EVENT APPROVAL FORM

Fundraiser #: _____ (From Financial Plan)

School Name: Aptitud @ Goss Date: 8/31/26

Description of Event: Type Chocolate Sales Vendor Nor Cal Fundraising

Purpose for Event: Fundraising for School Events

If selling food what are the items: Chocolate Bars Brand and package size: $80 - 40 bars ($2 bar)

Explain how food is handled/stored prior to or day of event: Chocolate boxes are distributed to students for sale.

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

Proposed Date(s) of Event: 9/24/26 - 12/1/26 Time of Event: N/A

Contact Person: Kathleen Garcia

Location of Proposed Activity: OFF campus only

Status of Event (please check one): ☒ New Event ☐ Held previously (years): _____

Use of Facilities thru Facilitron is required for all events outside the normal school hours.

Is the Use of Facilities Reservation thru Facilitron completed? Yes ☐ No ☑ N/A ☐

Has Revenue Potential form been prepared? (For ASB Only - Form must be included) Yes ☐ No ☒

Other Background information (Is proposed fundraising event on current ASB budget?) Yes ☐ No ☒

ASB Advisor: _____ (Signature) _____ (Date)

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

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

Principal Approval: _____ (Signature) 8/31/2026 (Date)

Reviewed by Business Services: Maria Deus Date: 9/3/26

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

  CNS _____ Date: 9/3/26

  Approved ✓ Denied _____

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

  Director MOT: _____ Date: _____

  Operations Mgr.: _____ Date: _____

  Approved _____ Denied _____

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

FUNDRAISING EVENT APPROVAL FORM

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

School Name: Aptitude @ Goss Date: 8/31/26

Description of Event: Type Cookie Dough Vendor Nor Cal Fundraising

Purpose for Event: fundraising for School Events

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

Explain how food is handled/stored prior to or day of event: No food is stored. Cookie Dough is ordered and delivered and distributed to students.

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

Proposed Date(s) of Event: 11/1/26 - 12/1/26 Time of Event: _____

Contact Person: Kathleen Garcia

Location of Proposed Activity: 066 campus only

Status of Event (please check one): ☒ New Event ☐ Held previously (years): _____

Use of Facilities thru Facilitron is required for all events outside the normal school hours.

Is the Use of Facilities Reservation thru Facilitron completed?	Yes ☐	No ☒	N/A ☐
Has Revenue Potential form been prepared? (For ASB Only - Form must be included)	Yes ☐	No ☒	
Other Background information (Is proposed fundraising event on current ASB budget?)	Yes ☐	No ☒	

ASB Advisor: _____ (Signature) _____ (Date)

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

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

Principal Approval: _____ (Signature) 8/31/2026 (Date)

Reviewed by Business Services: Maria Osio Date: 9/3/26

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

  CNS RMF Date: 9/3/26

  Approved ✓ Denied _____

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

  Director, MOT _____ Date _____

  Operations Mgr. _____ Date _____

  Approved _____ Denied _____

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

FUNDRAISING EVENT APPROVAL FORM

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

School Name: Apthorpe & Goss Date: 8/31/24

Description of Event: Type Chuck E Cheese Vendor Chuck E Cheese

Purpose for Event: Fundraising for school Events

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

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

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

Proposed Date(s) ~~of Event~~: 12/3/24 Time of Event: 3:00 - 9:00pm

Contact Person: Jasmin Guerrero

Location of Proposed Activity: Chuck E Cheese 2445 Fontaine Rd SJ

Status of Event (please check one): ☒ New Event ☐ Held previously (years): _____

Use of Facilities thru Facilitron is required for all events outside the normal school hours.

Is the Use of Facilities Reservation thru Facilitron completed? Yes ☐ No ☒ N/A ☐

Has Revenue Potential form been prepared? (For ASB Only - Form must be included) Yes ☐ No ☒

Other Background information (Is proposed fundraising event on current ASB budget?) Yes ☐ No ☒

ASB Advisor: _____ Signature _____ Date

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

Student Council Representative: _____ Signature _____ Date

Principal Approval: _____ Signature 8/31/2024 Date

Reviewed by Business Services: Maria Deesh Date: 9/3/24

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

  CNS _____ Date _____

  Approved _____ Denied _____

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

  Director, MOT _____ Date: _____

  Operations Mgr. _____ Date _____

  Approved _____ Denied _____

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

FUNDRAISING EVENT APPROVAL FORM

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

School Name: Aptitud Academy Date: 8/31/26

Description of Event: Type Panda Express Vendor Panda Express

Purpose for Event: purpose to fundraise for gator store and school events.

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

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

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

Proposed Date(s) of Event: 1/22/2027 Time of Event: All day

Contact Person: Suyen Jimenez / Stephanie Carachco

Location of Proposed Activity: At panda Express

Status of Event (please check one): ☐ New Event ☑ Held previously (years): 2025-2026

Use of Facilities thru Facilitron <u>is required</u> for all events outside the normal school hours.

Is the Use of Facilities Reservation thru Facilitron completed? Yes ☐ No ☒ N/A ☐

Has Revenue Potential form been prepared? (For ASB Only - Form must be included) Yes ☐ No ☒

Other Background information (Is proposed fundraising event on current ASB budget?) Yes ☐ No ☒

ASB Advisor: _____ Signature 9/1/2026 Date

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

Student Council Representative: _____ Signature _____ Date

Principal Approval: _____ Signature _____ Date

Reviewed by Business Services: Maria Deniz Date: 9/3/26

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

  CNS _____ Date: _____

  Approved _____ Denied _____

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

  Director, MOT: _____ Date: _____

  Operations Mgr.: _____ Date: _____

  Approved _____ Denied _____

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

FUNDRAISING EVENT APPROVAL FORM

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

School Name: Lyndale ES Date: 8/21/26+

Description of Event: Type Online Fundraising Vendor schoolstore.com

Purpose for Event: School Store will be fundraising for Lyndale through online shopping. Many online stores will be participating and donating a small percentage of the sales.

If selling food what are the items: N/A Brand and package size: N/A

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

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

Proposed Date(s) of Event: 9/21/26-6/5/26 Time of Event: N/A

Contact Person: Magdalena Grimaldo

Location of Proposed Activity: Online

Status of Event (please check one): ☐ New Event ☑ Held previously (years): 25/26

Use of Facilities thru Facilitron <u>is required</u> for all events outside the normal school hours.

Is the Use of Facilities Reservation thru Facilitron completed?	Yes ☐	No ☐	N/A ☑
Has Revenue Potential form been prepared? (For ASB Only - Form must be included)	Yes ☐	No ☑	
Other Background information (Is proposed fundraising event on current ASB budget?)	Yes ☐	No ☑	

ASB Advisor: _____ _____
Signature Date

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

Student Council Representative: _____ _____
Signature Date

Principal Approval: _____ 8/21/2026
Signature Date

Reviewed by Business Services: Maria Dunn Date: 9/3/26

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

  CNS _____ Date: _____

  Approved _____ Denied _____

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

  Director, MOT: _____ Date: _____

  Operations Mgr.: _____ Date: _____

  Approved _____ Denied _____

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

FUNDRAISING EVENT APPROVAL FORM

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

School Name: Lyndale ES Date: 8/21/26+

Description of Event: Type Bookfair Vendor Scholastics

Purpose for Event: Fund-raise for science camp and field trips

If selling food what are the items: N/A Brand and package size: N/A

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

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

Proposed Date(s) of Event: 9/21/26-9/25/26 Time of Event: 9:00AM-5:00 PM

Contact Person: Jackie Montejano

Location of Proposed Activity: C4

Status of Event (please check one): ☐ New Event ☑ Held previously (years): 23/24

Use of Facilities thru Facilitron <u>is required</u> for all events outside the normal school hours.

Is the Use of Facilities Reservation thru Facilitron completed?	Yes ☐	No ☐ N/A ☑
Has Revenue Potential form been prepared? (For ASB Only - Form must be included)	Yes ☐	No ☑
Other Background information (Is proposed fundraising event on current ASB budget?)	Yes ☑	No ☐

ASB Advisor: _____ _____
Signature Date

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

Student Council Representative: _____ _____
Signature Date

Principal Approval: _____ 8/26/24
Signature Date

Reviewed by Business Services: _____ Date: 9/3/26

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

  CNS _____ Date: _____

  Approved _____ Denied _____

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

  Director, MOT: _____ Date: _____

  Operations Mgr.: _____ Date: _____

  Approved _____ Denied _____

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

FUNDRAISING EVENT APPROVAL FORM

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

School Name: Lyndale ES Date: 5/11/26

Description of Event: Type Any Community Events (26/27) Vendor N/A

Purpose for Event: To Raise funds for field trips, Science camp, students activities, etc.

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

Prepackaged chips, water, juice, popcorn, etc

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

Food will be handled by parents whowill be wearing gloves and/or using serving utensils.

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

Proposed Date(s) of Event: 9/18/26- June 4, 2027 Time of Event: Evening 4:00PM-7:00 PM

Contact Person: Jackie Montejano

Location of Proposed Activity: On campus

Status of Event (please check one): ☐ New Event ☑ Held previously (years): 25/26

Use of Facilities thru Facilitron is required for all events outside the normal school hours.

Is the Use of Facilities Reservation thru Facilitron completed? Yes ☑ No ☐ N/A ☐

Has Revenue Potential form been prepared? (For ASB Only - Form must be included) Yes ☐ No ☑

Other Background information (Is proposed fundraising event on current ASB budget?) Yes ☐ No ☑

ASB Advisor: _____ _____
Signature Date

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

Student Council Representative: _____ _____
Signature Date

Principal Approval: _____ 5/11/2026
Signature Date

Reviewed by Business Services: _____ Date: 9/3/26
Signature

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

CNS _____ Date: 9/3/26

Approved ✓ Denied _____

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

Director, MOT: _____ Date: _____

Operations Mgr.: _____ Date: _____

Approved _____ Denied _____

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

FUNDRAISING EVENT APPROVAL FORM

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

School Name: Ocala STEAM Academy Date: 9/2/26

Description of Event: Type PE Clothing Sales Vendor Coast Designs

Purpose for Event: PE clothes sales for all student in 6th - 8th grade.
Profits will be used for school events, field trips, and student incentives.

If selling food what are the items: n/a Brand and package size: Coast Designs

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

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

Proposed Date(s) of Event: 09/18/26 - 6/5/27 Time of Event: 8:30 am - 3:45 pm

Contact Person: Shawn Lewis / Beth Ernest

Location of Proposed Activity: PE Dept.

Status of Event (please check one): ☐ New Event ☑ Held previously (years): Many

Use of Facilities thru Facilitron is required for all events outside the normal school hours.

Is the Use of Facilities Reservation thru Facilitron completed? Yes ☐ No ☐ N/A ☑

Has Revenue Potential form been prepared? (For ASB Only - Form must be included) Yes ☑ No ☐

Other Background information (Is proposed fundraising event on current ASB budget?) Yes ☑ No ☐

ASB Advisor: _____ (Signature) 9/2/26 (Date)

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

Student Council Representative: _____ (Signature) 9/2/26 (Date)

Principal Approval: _____ (Signature) 9/2/26 (Date)

Reviewed by Business Services: _____ Date: 9/3/2026

- FUNDRAISING EVENTS INVOLVING FOOD SALES MUST BE REVIEWED BY CNS Director,
  CNS _____ Date: _____
  Approved _____ Denied _____
- FUNDRAISING EVENTS INVOLVING USE OF FACILITIES MUST BE REVIEWED BY MOT
  Director, MOT: _____ Date: _____
  Operations Mgr.: _____ Date: _____
  Approved _____ Denied _____

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

FUNDRAISING EVENT APPROVAL FORM

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

School Name: Ben Painter Elementary School Date: 8/18/2026

Description of Event: Type Movie Night Vendor Swank (licensing movie from Swank)

Purpose for Event: Fundraising for the PTA and student activities

If selling food what are the items: Popcorn and snacks Brand and package size: Various prepackaged snacks from Costco and Target (e.g. pretzels, Yoggis, etc)

Explain how food is handled/stored prior to or day of event: Prepackaged snacks will be stored in a cool dry roor until the day of the event. We will also have pizza (bought same day).

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

Proposed Date(s) of Event: Friday, 10/16/2026 Time of Event: 5:00 pm

Contact Person: Anh Dao (408-219-9776)

Location of Proposed Activity: School cafeteria

Status of Event (please check one): ☐ New Event ☑ Held previously (years): last on 5/26/2026

Use of Facilities thru Facilitron is required for all events outside the normal school hours.

Is the Use of Facilities Reservation thru Facilitron completed? Yes ☑ No ☐ N/A ☐

Has Revenue Potential form been prepared? (For ASB Only - Form must be included) Yes ☐ No ☐

Other Background information (Is proposed fundraising event on current ASB budget?) Yes ☐ No ☐

ASB Advisor: _____ _____
Signature Date

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

Student Council Representative: _____ _____
Signature Date

Principal Approval: [signature] 8/18/2026
Signature Date

Reviewed by Business Services: [signature] Date: 9/3/26

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

CNS [signature] Date: 9/3/26

Approved ✓ Denied _____

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

Director, MOT: _____ Date: _____

Operations Mgr.: _____ Date: _____

Approved _____ Denied _____

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

FUNDRAISING EVENT APPROVAL FORM

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

School Name: Ben Painter Elementary School Date: 8/18/2026

Description of Event: Type walkathon Vendor _____

Purpose for Event: fundraise for PTA and school/student activities

If selling food what are the items: N/A Brand and package size: N/A

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

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

Proposed Date(s) of Event: 10/15/2026 Time of Event: 10:00 am (tentative)

Contact Person: Anh Dao (408-219-9776)

Location of Proposed Activity: school campus

Status of Event (please check one): ☐ New Event ☒ Held previously (years): 2025

Use of Facilities thru Facilitron <u>is required</u> for all events outside the normal school hours.

Is the Use of Facilities Reservation thru Facilitron completed? Yes ☐ No ☐ N/A ☐

Has Revenue Potential form been prepared? (For ASB Only - Form must be included) Yes ☐ No ☐

Other Background information (Is proposed fundraising event on current ASB budget?) Yes ☐ No ☐

ASB Advisor: _____ _____
Signature Date

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

Student Council Representative: _____ _____
Signature Date

Principal Approval: _____ 8/18/26
Signature Date

Reviewed by Business Services: _____ Date: 9/3/26
Signature Date

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

  CNS _____ Date: _____

  Approved _____ Denied _____

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

  Director, MOT: _____ Date: _____

  Operations Mgr.: _____ Date: _____

  Approved _____ Denied _____

13.6

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: September 2, 2026

Subject: **Application for Exemption from the Required Expenditures for Classroom Teachers' Salaries**

Support Information: Pursuant to Education Code Section 41372, elementary school districts are required to expend at least 60% of their current expense of education each fiscal year for the salaries of classroom teachers. For Fiscal Year 2025-26, the District did not meet this statutory requirement by 0.62% and is therefore requesting an exemption from the County Superintendent of Schools.
As demonstrated in the attached 2026-27 Multiyear Projections (MYP), requiring the District to meet the 60% requirement would result in a serious financial hardship. The District continues to face significant fiscal challenges, including declining enrollment and increased costs associated with providing required educational programs and services. The requirement can also be difficult for districts to meet when resources must be allocated to other mandated and supplemental programs. According to School Services of California, Inc., more than 57% of elementary school districts in the State did not meet this requirement in Fiscal Year 2024-25.

Fiscal Impact: No

Budget Source: Not Applicable

Recommended Action: Staff recommends that the Board of Trustees approve the application for exemption from the required expenditures for classroom teachers' salaries.

Recommend Approval

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

Approved by: Dr. Marnie Hazelton Title: Superintendent

To the Board of Trustees:

Meeting: September 17, 2026
Regular Board Meeting

13.6

Agenda Placement

Dr. Marnie Hazelton, Superintendent

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

California Department of Education
Sample Form (Rev 03/2024)

Application for Exemption from the Required Expenditures for Classroom Teachers' Salaries

Pursuant to Education Code Section 41372

To: County Superintendent of Schools

For 2025-26 fiscal year, the Alum Rock Union Elementary School District School District did not spend the minimum percentage of its budget on classroom teacher salaries as required by *Education Code (EC)* Section 41372. We are requesting an exemption from this requirement as provided by law.

Reason for request (Check one):

☑ Serious hardship to the school district (Please attach a written explanation, the district's latest interim report, and a multiyear projection for the current and two subsequent fiscal years that reflects the financial impact of meeting the requirement of *EC* 41372.)

☐ Payment of classroom teacher salaries that are in excess of those paid by other comparable school districts (Please attach a classroom teacher salary & benefits comparison for at least three other comparable school districts. The comparison should include annual classroom teacher salaries paid at the beginning, average, and maximum salary levels plus the average annual employer contributions for health & welfare benefits.)

☐ Deficiency is less than $1,000.00 (exemption is automatically approved)

A. Deficiency Amount

(Source: Form CEA)

1. Enter the minimum percentage for your district type. (60% Elementary/ 50% High School/ 55% Unified)	60 %
2. Enter the percentage spent by your district.	59.38 %
3. Percentage below the minimum. (Line 1 minus line 2)	0.62 %
4. Enter the district's current expense of education (Form CEA)	$ 125,360,680
5. Deficiency Amount. (Line 3 times line 4)	$ 777,236.22

B. Certification of the School District Governing Board
It is hereby certified that the information contained in this application is true and correct.

	Board President
Signature of Authorized Official	Title
Linda Chavez	
Print Name of Authorized Official	Date

C. Decision of the County Superintendent of Schools
(Completed by the County Superintendent of Schools or Designee)

Based on my review of the information contained with this application, I have taken the following action with respect to the school district named on this application (Check one):

☐ I am granting the request for exemption from the requirements of *Education Code* Section 41372.

☐ I am granting a partial exemption from the requirements of *Education Code* Section 41372. The amount not exempted is $_____(A written explanation of the reason(s) for approving a partial exemption is attached.)

☐ I am denying the request for exemption from the requirements of *Education Code* Section 41372. (A written explanation of the reason(s) for denying the exemption is attached.)

It is hereby certified that the information contained in this application has been reviewed and is true and correct.

Signature of County Superintendent	County Office/Date
Signature of Authorized Designee	Title of Authorized Designee/Date

PART I - CURRENT EXPENSE FORMULA	Total Expense for Year (1)	EDP No.	Reductions (See Note 1) (2)	EDP No.	Current Expense of Education (Col 1 - Col 2) (3)	EDP No.	Reductions (Extracted) (See Note 2) (4a)	Reductions (Overrides)* (See Note 2) (4b)	EDP No.	Current Expense-Part II (Col 3 - Col 4) (5)	EDP No.
1000 - Certificated Salaries	58,552,780.81	301	0.00	303	58,552,780.81	305	639,696.10	2,510,245.50	307	56,042,535.31	309
2000 - Classified Salaries	23,439,021.04	311	24,402.36	313	23,414,618.68	315	2,666,332.73	5,965,119.88	317	17,449,498.80	319
3000 - Employee Benefits	41,567,213.40	321	2,733.90	323	41,564,479.50	325	1,718,861.96	4,049,417.75	327	37,515,061.75	329
4000 - Books, Supplies Equip Replace. (6500)	6,120,139.32	331	295,617.11	333	5,824,522.21	335	831,706.10	3,323,636.13	337	2,500,886.08	339
5000 - Services. . . & 7300 - Indirect Costs	35,100,155.40	341	148,596.15	343	34,951,559.25	345	4,056,005.96	23,098,861.19	347	11,852,698.06	349
				TOTAL	164,307,960.45	365			TOTAL	125,360,680.00	369

Note 1 - In Column 2, report expenditures for the following programs: Nonagency (Goals 7100-7199), Community Services (Goal 8100), Food Services (Function 3700), Fringe Benefits for Retired Persons (Objects 3701-3702), and Facilities Acquisition & Construction (Function 8500).

Note 2 - In Column 4, report expenditures for: Transportation (Function 3600), Lottery Expenditures (Resource 1100), Special Education Students in Nonpublic Schools (Function 1180), and other federal or state categorical aid in which funds were granted for expenditures in a program not incurring any teacher salary expenditures or requiring disbursement of the funds without regard to the requirements of EC Section 41372.

* If an amount (even zero) is entered in any row of Column 4b or in Line 13b, the form uses only the values in Column 4b and Line 13b rather than the values in Column 4a and Line 13a.

PART II: MINIMUM CLASSROOM COMPENSATION (Instruction, Functions 1000-1999)	Object		EDP No.
1. Teacher Salaries as Per EC 41011	1100	45,962,269.90	375
2. Salaries of Instructional Aides Per EC 41011	2100	3,470,051.27	380
3. STRS	3101 & 3102	12,618,230.26	382
4. PERS	3201 & 3202	1,612,542.29	383
5. OASDI - Regular, Medicare and Alternative	3301 & 3302	1,101,729.57	384
6. Health & Welfare Benefits (EC 41372) (Include Health, Dental, Vision, Pharmaceutical, and Annuity Plans)	3401 & 3402	8,148,123.50	385
7. Unemployment Insurance	3501 & 3502	24,330.95	390
8. Workers' Compensation Insurance	3601 & 3602	1,504,934.68	392
9. OPEB, Active Employees (EC 41372)	3751 & 3752	0.00	
10. Other Benefits (EC 22310)	3901 & 3902	0.00	393
11. SUBTOTAL Salaries and Benefits (Sum Lines 1 - 10)		74,442,212.42	395
12. Less: Teacher and Instructional Aide Salaries and Benefits deducted in Column 2		0.00	
13a. Less: Teacher and Instructional Aide Salaries and Benefits (other than Lottery) deducted in Column 4a (Extracted)		31,621.40	396
b. Less: Teacher and Instructional Aide Salaries and Benefits (other than Lottery) deducted in Column 4b (Overrides)*		0.00	396
14. TOTAL SALARIES AND BENEFITS		74,442,212.42	397
15. Percent of Current Cost of Education Expended for Classroom Compensation (EDP 397 divided by EDP 369) Line 15 must equal or exceed 60% for elementary, 55% for unified and 50% for high school districts to avoid penalty under provisions of EC 41372		59.38%	
16. District is exempt from EC 41372 because it meets the provisions of EC 41374. (If exempt, enter 'X')			

PART III: DEFICIENCY AMOUNT

A deficiency amount (Line 5) is only applicable to districts not meeting the minimum classroom compensation percentage required under EC 41372 and not exempt under the provisions of EC 41374.

1. Minimum percentage required (60% elementary, 55% unified, 50% high)	60.00%
2. Percentage spent by this district (Part II, Line 15)	59.38%
3. Percentage below the minimum (Part III, Line 1 minus Line 2)	.62%
4. District's Current Expense of Education after reductions in columns 4a or 4b (Part I, EDP 369)	125,360,680.00
5. Deficiency Amount (Part III, Line 3 times Line 4)	777,236.22

PART IV: Explanation for adjustments entered in Part I, Column 4b (required)

Form CEA provides a manual override to exclude funding on a resource-by-resource basis, provided that none of the funds were used for teacher salaries for instruction during the regular instructional day.

The following Resources were excluded: 2600,3010,4127, 6332,6546,6547,6762,7032, 7311 and 7810.

FISCAL REPORT

PUBLIC EDUCATION'S POINT OF REFERENCE FOR MAKING EDUCATED DECISIONS

Form CEA Noncompliance Rates

BY LINETTE HODSON

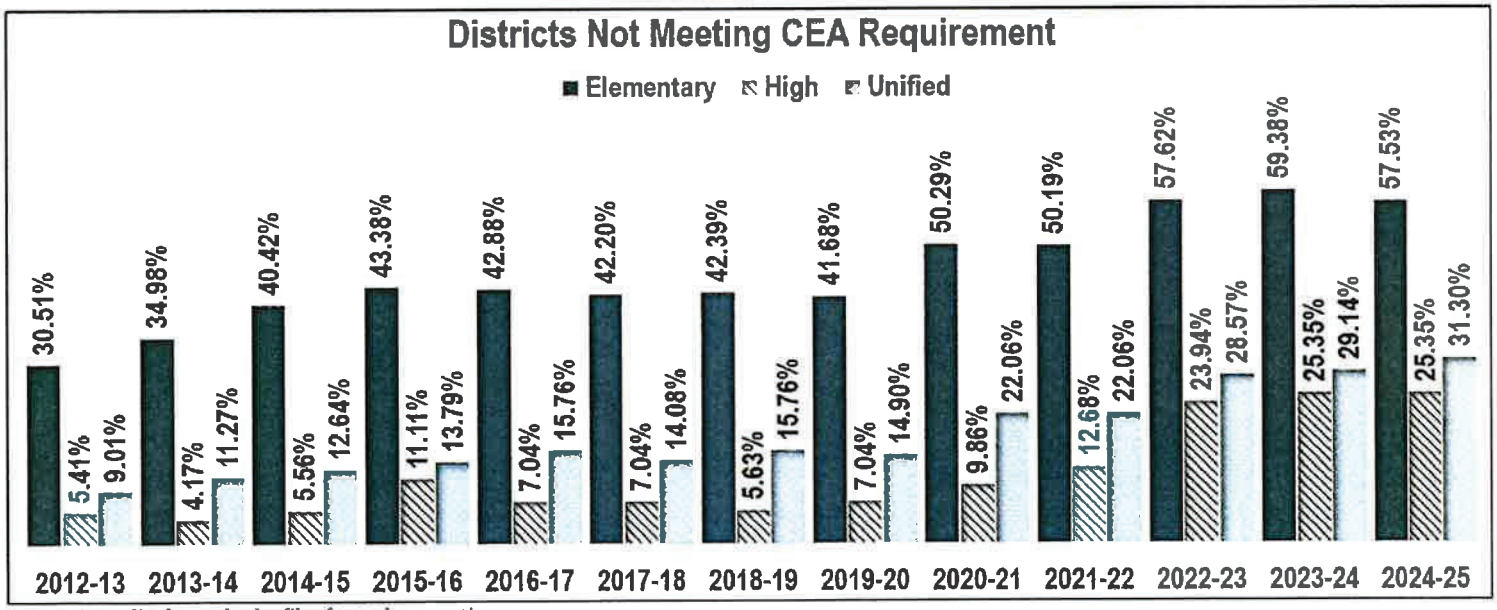
BY MATT PHILLIPS, CPA

Copyright 2026 School Services of California, Inc. posted March 24, 2026

The Current Expense Formula (Formula), codified in Education Code Section (EC §) 41372, has been in existence since the days when gasoline prices hovered around $0.20 per gallon and the median home price in California was less than $10,000. The Formula monitors whether or not a school district has spent at least a minimum percentage of its General Fund expenditures on classroom salaries and benefits, which in its most common form, are the costs of teachers and paraprofessionals. The minimum thresholds in law vary based on the type of school district:

District Type	Minimum Percentage
High School District	50%
Unified School District	55%
Elementary School District	60%

The Formula is computed, and monitored, through Form Classroom Expense Actuals (CEA) in the Standardized Account Code Software (SACS) and is completed by local educational agencies twice annually—Budget Adoption and Unaudited Actuals as required by EC § 41372. Given all the changes in how dollars are allocated to school districts, as well as the influx of one-time funding, it comes as no surprise that more and more school districts are failing to meet the minimum percentages.



Source: Unaudited actuals .dat files for each respective year

The numerator for the Formula includes only the salaries and benefits of classroom instruction in the General Fund. The numerator ignores all the other costs necessary to educate children, including the costs of counseling and support services, intervention materials, textbooks, and keeping the lights on. The denominator includes all General Fund expenditures, but provides for some exclusions, including expenditures for facility acquisition and construction, payments for transportation, non-public schools, and a number of programs that cannot be spent for classroom salaries.

Form CEA provides a manual override column (Column 4B) for school districts to exclude any other expenditures that arise from "federal or state categorical aid in which funds were granted for expenditures not incurring any teacher salary expenditures or requiring disbursement of the funds without regard to the requirements of EC § 41372." School districts can avail themselves to this manual exclusion on a resource-by-resource basis so long as none of the funds were spent on teacher salary expenditures.

For example, if a school district spent some of Resource Code 7435 on teacher salaries in the current year, then none of the other expenditures in Resource Code 7435 are excludable in column 4B in the Form CEA. However, if a school district did not spend any funds apportioned in Resource Code 7435 on teacher salaries, the entirety of those expenditures in the current year can be excluded.

Any school district that utilizes column 4B should note two important factors:

1. Any additional exclusions manually identified must be summed with the exclusions in column 4A as an entry in Column 4B overrides column 4A.

2. Be careful not to double-count exclusions. Do not enter an exclusion in column 4B if it was already accounted for in Column 2

The penalty for not meeting the minimum thresholds is the shortfall must be paid out to teachers in the subsequent year, unless the school district meets the conditions of EC § 41372(b), or is exempt from the Formula based on EC § 41374. For more information on this topic, and many other SACS-related topics, please join School Services of California Inc., in partnership with the Fiscal Crisis Management and Assistance Team, for our webinar, SACS 101—Budget Development. Registration for the webinar can be accessed here.

Description	Object Codes	2026-27 Budget (Form 01) (A)	% Change (Cols. C-A/A) (B)	2027-28 Projection (C)	% Change (Cols. E-C/C) (D)	2028-29 Projection (E)
(Enter projections for subsequent years 1 and 2 in Columns C and E; current year - Column A - is extracted)						
A. REVENUES AND OTHER FINANCING SOURCES						
1. LCFF Sources	8010-8099	109,210,414.00	-1.15%	107,950,948.00	-2.98%	104,736,843.00
2. Federal Revenues	8100-8299	0.00	0.00%		0.00%	
3. Other State Revenues	8300-8599	2,094,229.00	-3.25%	2,026,191.00	-3.41%	1,957,051.00
4. Other Local Revenues	8600-8799	8,918,758.00	-0.82%	8,845,387.00	-0.65%	8,787,473.00
5. Other Financing Sources						
a. Transfers In	8900-8929	0.00	0.00%		0.00%	
b. Other Sources	8930-8979	0.00	0.00%		0.00%	
c. Contributions	8980-8999	(32,917,945.23)	4.21%	(34,304,706.00)	1.56%	(34,840,486.00)
6. Total (Sum lines A1 thru A5c)		87,305,455.77	-3.19%	84,517,820.00	-4.59%	80,640,881.00
B. EXPENDITURES AND OTHER FINANCING USES						
1. Certificated Salaries						
a. Base Salaries				42,174,057.08		41,700,318.08
b. Step & Column Adjustment				(473,739.00)		(480,845.00)
c. Cost-of-Living Adjustment						
d. Other Adjustments						
e. Total Certificated Salaries (Sum lines B1a thru B1d)	1000-1999	42,174,057.08	-1.12%	41,700,318.08	-1.15%	41,219,473.08
2. Classified Salaries						
a. Base Salaries				12,447,898.03		12,696,856.03
b. Step & Column Adjustment				248,958.00		253,937.00
c. Cost-of-Living Adjustment						
d. Other Adjustments						
e. Total Classified Salaries (Sum lines B2a thru B2d)	2000-2999	12,447,898.03	2.00%	12,696,856.03	2.00%	12,950,793.03
3. Employee Benefits	3000-3999	24,104,560.52	-0.37%	24,014,857.00	-0.79%	23,826,128.00
4. Books and Supplies	4000-4999	1,790,660.28	0.00%	1,790,660.00	0.00%	1,790,660.00
5. Services and Other Operating Expenditures	5000-5999	11,945,499.95	-2.51%	11,645,500.00	2.58%	11,945,500.00
6. Capital Outlay	6000-6999	150,000.00	0.00%	150,000.00	0.00%	150,000.00
7. Other Outgo (excluding Transfers of Indirect Costs)	7100-7299, 7400-7499	100,000.00	0.00%	100,000.00	0.00%	100,000.00
8. Other Outgo - Transfers of Indirect Costs	7300-7399	(1,670,403.59)	16.59%	(1,947,455.00)	-1.96%	(1,909,238.00)
9. Other Financing Uses						
a. Transfers Out	7600-7629	250,000.00	0.00%	250,000.00	0.00%	250,000.00
b. Other Uses	7630-7699	0.00	0.00%		0.00%	
10. Other Adjustments (Explain in Section F below)						
11. Total (Sum lines B1 thru B10)		91,292,272.27	-0.98%	90,400,736.11	-0.09%	90,323,316.11
C. NET INCREASE (DECREASE) IN FUND BALANCE (Line A6 minus line B11)		(3,986,816.50)		(5,882,916.11)		(9,682,435.11)

Description	Object Codes	2026-27 Budget (Form 01) (A)	% Change (Cols. C-A/A) (B)	2027-28 Projection (C)	% Change (Cols. E-C/C) (D)	2028-29 Projection (E)
D. FUND BALANCE						
1. Net Beginning Fund Balance (Form 01, line F1e)		32,935,423.20		28,948,606.70		23,065,690.59
2. Ending Fund Balance (Sum lines C and D1)		28,948,606.70		23,065,690.59		13,383,255.48
3. Components of Ending Fund Balance						
a. Nonspendable	9710-9719	20,000.00		20,000.00		20,000.00
b. Restricted	9740					
c. Committed						
1. Stabilization Arrangements	9750	0.00				
2. Other Commitments	9760	19,500,000.00				
d. Assigned	9780	0.00				
e. Unassigned/Unappropriated						
1. Reserve for Economic Uncertainties	9789	4,627,760.00		4,590,520.00		4,587,200.00
2. Unassigned/Unappropriated	9790	4,800,846.70		18,455,170.59		8,776,055.48
f. Total Components of Ending Fund Balance (Line D3f must agree with line D2)		28,948,606.70		23,065,690.59		13,383,255.48
E. AVAILABLE RESERVES						
1. General Fund						
a. Stabilization Arrangements	9750	0.00		0.00		0.00
b. Reserve for Economic Uncertainties	9789	4,627,760.00		4,590,520.00		4,587,200.00
c. Unassigned/Unappropriated	9790	4,800,846.70		18,455,170.59		8,776,055.48
(Enter reserve projections for subsequent years 1 and 2 in Columns C and E; current year - Column A - is extracted.)						
2. Special Reserve Fund - Noncapital Outlay (Fund 17)						
a. Stabilization Arrangements	9750					
b. Reserve for Economic Uncertainties	9789					
c. Unassigned/Unappropriated	9790					
3. Total Available Reserves (Sum lines E1a thru E2c)		9,428,606.70		23,045,690.59		13,363,255.48

F. ASSUMPTIONS

Please provide below or on a separate attachment, the assumptions used to determine the projections for the first and second subsequent fiscal years. Further, please include an explanation for any significant expenditure adjustments projected in lines B1d, B2d, and B10. For additional information, please refer to the Budget Assumptions section of the SACS Financial Reporting Software User Guide.

2027-28: There is a reduction of 10 teacher FTE due to declining enrollment of 300 students. 2029-29: There is a reduction of 10 teacher FTE due to declining enrollment of 300 students.

Description	Object Codes	2026-27 Budget (Form 01) (A)	% Change (Cols. C-A/A) (B)	2027-28 Projection (C)	% Change (Cols. E-C/C) (D)	2028-29 Projection (E)
(Enter projections for subsequent years 1 and 2 in Columns C and E; current year - Column A - is extracted)						
A. REVENUES AND OTHER FINANCING SOURCES						
1. LCFF Sources	8010-8099	0.00	0.00%	0.00	0.00%	0.00
2. Federal Revenues	8100-8299	5,360,848.00	-1.92%	5,257,985.00	-1.90%	5,158,118.00
3. Other State Revenues	8300-8599	23,025,274.84	-1.98%	22,569,912.00	-1.96%	22,127,812.00
4. Other Local Revenues	8600-8799	1,662,328.00	-70.89%	483,980.00	-5.59%	456,926.00
5. Other Financing Sources						
a. Transfers In	8900-8929	0.00	0.00%	0.00	0.00%	0.00
b. Other Sources	8930-8979	0.00	0.00%	0.00	0.00%	0.00
c. Contributions	8980-8999	32,917,945.23	4.21%	34,304,706.00	1.56%	34,840,486.00
6. Total (Sum lines A1 thru A5c)		62,966,396.07	-0.56%	62,616,583.00	-0.05%	62,583,342.00
B. EXPENDITURES AND OTHER FINANCING USES						
1. Certificated Salaries						
a. Base Salaries				15,200,405.66		15,428,411.66
b. Step & Column Adjustment				228,006.00		231,425.24
c. Cost-of-Living Adjustment						
d. Other Adjustments						
e. Total Certificated Salaries (Sum lines B1a thru B1d)	1000-1999	15,200,405.66	1.50%	15,428,411.66	1.50%	15,659,836.90
2. Classified Salaries						
a. Base Salaries				9,127,097.38		9,144,639.34
b. Step & Column Adjustment				17,541.96		181,092.76
c. Cost-of-Living Adjustment						
d. Other Adjustments						
e. Total Classified Salaries (Sum lines B2a thru B2d)	2000-2999	9,127,097.38	0.19%	9,144,639.34	1.98%	9,325,732.10
3. Employee Benefits	3000-3999	18,019,389.03	0.81%	18,164,450.00	0.50%	18,254,428.00
4. Books and Supplies	4000-4999	1,809,870.19	49.02%	2,697,082.00	-4.40%	2,578,428.00
5. Services and Other Operating Expenditures	5000-5999	17,511,041.22	-10.88%	15,606,356.00	-2.43%	15,227,490.00
6. Capital Outlay	6000-6999	0.00	0.00%	0.00	0.00%	0.00
7. Other Outgo (excluding Transfers of Indirect Costs)	7100-7299, 7400-7499	0.00	0.00%	0.00	0.00%	0.00
8. Other Outgo - Transfers of Indirect Costs	7300-7399	1,298,592.59	21.33%	1,575,644.00	-2.43%	1,537,427.00
9. Other Financing Uses						
a. Transfers Out	7600-7629	0.00	0.00%		0.00%	
b. Other Uses	7630-7699	0.00	0.00%		0.00%	
10. Other Adjustments (Explain in Section F below)						
11. Total (Sum lines B1 thru B10)		62,966,396.07	-0.56%	62,616,583.00	-0.05%	62,583,342.00
C. NET INCREASE (DECREASE) IN FUND BALANCE (Line A6 minus line B11)		0.00		0.00		0.00

Description	Object Codes	2026-27 Budget (Form 01) (A)	% Change (Cols. C-A/A) (B)	2027-28 Projection (C)	% Change (Cols. E-C/C) (D)	2028-29 Projection (E)
D. FUND BALANCE						
1. Net Beginning Fund Balance (Form 01, line F1e)		0.00		0.00		0.00
2. Ending Fund Balance (Sum lines C and D1)		0.00		0.00		0.00
3. Components of Ending Fund Balance						
a. Nonspendable	9710-9719	0.00				
b. Restricted	9740	0.00				
c. Committed						
1. Stabilization Arrangements	9750					
2. Other Commitments	9760					
d. Assigned	9780					
e. Unassigned/Unappropriated						
1. Reserve for Economic Uncertainties	9789					
2. Unassigned/Unappropriated	9790	0.00		0.00		0.00
f. Total Components of Ending Fund Balance (Line D3f must agree with line D2)		0.00		0.00		0.00
E. AVAILABLE RESERVES						
1. General Fund						
a. Stabilization Arrangements	9750					
b. Reserve for Economic Uncertainties	9789					
c. Unassigned/Unappropriated	9790					
(Enter reserve projections for subsequent years 1 and 2 in Columns C and E; current year - Column A - is extracted.)						
2. Special Reserve Fund - Noncapital Outlay (Fund 17)						
a. Stabilization Arrangements	9750					
b. Reserve for Economic Uncertainties	9789					
c. Unassigned/Unappropriated	9790					
3. Total Available Reserves (Sum lines E1a thru E2c)						

F. ASSUMPTIONS

Please provide below or on a separate attachment, the assumptions used to determine the projections for the first and second subsequent fiscal years. Further, please include an explanation for any significant expenditure adjustments projected in lines B1d, B2d, and B10. For additional information, please refer to the Budget Assumptions section of the SACS Financial Reporting Software User Guide.

Description	Object Codes	2026-27 Budget (Form 01) (A)	% Change (Cols. C-A/A) (B)	2027-28 Projection (C)	% Change (Cols. E-C/C) (D)	2028-29 Projection (E)
(Enter projections for subsequent years 1 and 2 in Columns C and E; current year - Column A - is extracted)						
A. REVENUES AND OTHER FINANCING SOURCES						
1. LCFF Sources	8010-8099	109,210,414.00	-1.15%	107,950,948.00	-2.98%	104,736,843.00
2. Federal Revenues	8100-8299	5,360,848.00	-1.92%	5,257,985.00	-1.90%	5,158,118.00
3. Other State Revenues	8300-8599	25,119,503.84	-2.08%	24,596,103.00	-2.08%	24,084,863.00
4. Other Local Revenues	8600-8799	10,581,086.00	-11.83%	9,329,367.00	-0.91%	9,244,399.00
5. Other Financing Sources						
a. Transfers In	8900-8929	0.00	0.00%	0.00	0.00%	0.00
b. Other Sources	8930-8979	0.00	0.00%	0.00	0.00%	0.00
c. Contributions	8980-8999	0.00	0.00%	0.00	0.00%	0.00
6. Total (Sum lines A1 thru A5c)		150,271,851.84	-2.09%	147,134,403.00	-2.66%	143,224,223.00
B. EXPENDITURES AND OTHER FINANCING USES						
1. Certificated Salaries						
a. Base Salaries				57,374,462.74		57,128,729.74
b. Step & Column Adjustment				(245,733.00)		(249,419.76)
c. Cost-of-Living Adjustment				0.00		0.00
d. Other Adjustments				0.00		0.00
e. Total Certificated Salaries (Sum lines B1a thru B1d)	1000-1999	57,374,462.74	-0.43%	57,128,729.74	-0.44%	56,879,309.98
2. Classified Salaries						
a. Base Salaries				21,574,995.41		21,841,495.37
b. Step & Column Adjustment				266,499.96		435,029.76
c. Cost-of-Living Adjustment				0.00		0.00
d. Other Adjustments				0.00		0.00
e. Total Classified Salaries (Sum lines B2a thru B2d)	2000-2999	21,574,995.41	1.24%	21,841,495.37	1.99%	22,276,525.13
3. Employee Benefits	3000-3999	42,123,949.55	0.13%	42,179,307.00	-0.23%	42,080,556.00
4. Books and Supplies	4000-4999	3,600,530.47	24.64%	4,487,742.00	-2.64%	4,369,088.00
5. Services and Other Operating Expenditures	5000-5999	29,456,541.17	-7.48%	27,251,856.00	-0.29%	27,172,990.00
6. Capital Outlay	6000-6999	150,000.00	0.00%	150,000.00	0.00%	150,000.00
7. Other Outgo (excluding Transfers of Indirect Costs)	7100-7299, 7400-7499	100,000.00	0.00%	100,000.00	0.00%	100,000.00
8. Other Outgo - Transfers of Indirect Costs	7300-7399	(371,811.00)	0.00%	(371,811.00)	0.00%	(371,811.00)
9. Other Financing Uses						
a. Transfers Out	7600-7629	250,000.00	0.00%	250,000.00	0.00%	250,000.00
b. Other Uses	7630-7699	0.00	0.00%	0.00	0.00%	0.00
10. Other Adjustments				0.00		0.00
11. Total (Sum lines B1 thru B10)		154,258,668.34	-0.80%	153,017,319.11	-0.07%	152,906,658.11
C. NET INCREASE (DECREASE) IN FUND BALANCE (Line A6 minus line B11)		(3,986,816.50)		(5,882,916.11)		(9,682,435.11)

Description	Object Codes	2026-27 Budget (Form 01) (A)	% Change (Cols. C-A/A) (B)	2027-28 Projection (C)	% Change (Cols. E-C/C) (D)	2028-29 Projection (E)
D. FUND BALANCE						
1. Net Beginning Fund Balance (Form 01, line F1e)		32,935,423.20		28,948,606.70		23,065,690.59
2. Ending Fund Balance (Sum lines C and D1)		28,948,606.70		23,065,690.59		13,383,255.48
3. Components of Ending Fund Balance						
a. Nonspendable	9710-9719	20,000.00		20,000.00		20,000.00
b. Restricted	9740	0.00		0.00		0.00
c. Committed						
1. Stabilization Arrangements	9750	0.00		0.00		0.00
2. Other Commitments	9760	19,500,000.00		0.00		0.00
d. Assigned	9780	0.00		0.00		0.00
e. Unassigned/Unappropriated						
1. Reserve for Economic Uncertainties	9789	4,627,760.00		4,590,520.00		4,587,200.00
2. Unassigned/Unappropriated	9790	4,800,846.70		18,455,170.59		8,776,055.48
f. Total Components of Ending Fund Balance (Line D3f must agree with line D2)		28,948,606.70		23,065,690.59		13,383,255.48
E. AVAILABLE RESERVES						
1. General Fund						
a. Stabilization Arrangements	9750	0.00		0.00		0.00
b. Reserve for Economic Uncertainties	9789	4,627,760.00		4,590,520.00		4,587,200.00
c. Unassigned/Unappropriated	9790	4,800,846.70		18,455,170.59		8,776,055.48
d. Negative Restricted Ending Balances (Negative resources 2000-9999)	979Z			0.00		0.00
2. Special Reserve Fund - Noncapital Outlay (Fund 17)						
a. Stabilization Arrangements	9750	0.00		0.00		0.00
b. Reserve for Economic Uncertainties	9789	0.00		0.00		0.00
c. Unassigned/Unappropriated	9790	0.00		0.00		0.00
3. Total Available Reserves - by Amount (Sum lines E1a thru E2c)		9,428,606.70		23,045,690.59		13,363,255.48
4. Total Available Reserves - by Percent (Line E3 divided by Line F3c)		6.11%		15.06%		8.74%
F. RECOMMENDED RESERVES						
1. Special Education Pass-through Exclusions						
For districts that serve as the administrative unit (AU) of a special education local plan area (SELPA):						
a. Do you choose to exclude from the reserve calculation the pass-through funds distributed to SELPA members?	Yes					

Description	Object Codes	2026-27 Budget (Form 01) (A)	% Change (Cols. C-A/A) (B)	2027-28 Projection (C)	% Change (Cols. E-C/C) (D)	2028-29 Projection (E)
b. If you are the SELPA AU and are excluding special education pass-through funds:						
1. Enter the name(s) of the SELPA(s):						
2. Special education pass-through funds (Column A: Fund 10, resources 3300-3499, 6500-6540 and 6546, objects 7211-7213 and 7221-7223; enter projections for subsequent years 1 and 2 in Columns C and E)		0.00				
2. District ADA						
Used to determine the reserve standard percentage level on line F3d (Col. A: Form A, Estimated P-2 ADA column, Lines A4 and C4; enter projections)		6,044.41		5,730.41		5,483.42
3. Calculating the Reserves						
a. Expenditures and Other Financing Uses (Line B11)		154,258,668.34		153,017,319.11		152,906,658.11
b. Plus: Special Education Pass-through Funds (Line F1b2, if Line F1a is No)		0.00		0.00		0.00
c. Total Expenditures and Other Financing Uses (Line F3a plus line F3b)		154,258,668.34		153,017,319.11		152,906,658.11
d. Reserve Standard Percentage Level (Refer to Form 01CS, Criterion 10 for calculation details)		3.00%		3.00%		3.00%
e. Reserve Standard - By Percent (Line F3c times F3d)		4,627,760.05		4,590,519.57		4,587,199.74
f. Reserve Standard - By Amount (Refer to Form 01CS, Criterion 10 for calculation details)		0.00		0.00		0.00
g. Reserve Standard (Greater of Line F3e or F3f)		4,627,760.05		4,590,519.57		4,587,199.74
h. Available Reserves (Line E3) Meet Reserve Standard (Line F3g)		YES		YES		YES

13.7

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

Office of Superintendent of Schools

ITEM REQUIRING ATTENTION - BOARD OF EDUCATION

To the Board of Trustees: Date: September 17, 2026

Subject: **Acceptance of Memorandum(s) of Understanding**

Support Information: The District has received the following Memorandum(s) of Understanding as summarized on the sheet(s) dated September 17, 2026.

Fiscal Impact: No

Budget Source: Not Applicable

Recommended Action: Staff recommends that the Board of Trustees accept the following memorandum(s) of understanding. MOU details are on file in the Purchasing Office.

Recommend Approval

Submitted by: Angelica Aguilera Title: Interim Procurement Manager

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

To the Board of Trustees: Meeting: September 17, 2026
Regular Board Meeting

13.7
Agenda Placement

Marnie Hazelton, Ed.D.
Dr. Marnie Hazelton, Superintendent

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

MEMORANDUM(S) OF UNDERSTANDING

SCHOOL/ DEPARTMENT	DATE OF SERVICE	CONSULTANT NAME	COST	PURPOSE
Academic Services Sandra Garcia	09/18/2026- 12/31/2026	Santa Clara County Office of Education	No Cost	SCCOE will participate in hosting VLDI Learning Walks for the Vietnamese American Experiences Model Curriculum (VAEMC) Fall Institute on Friday September 18, 2026. Funding: Not Applicable
Social Emotional Learning Kristin Burt	09/18/2026- 06/30/2031	San Jose State University (School Counseling Internship)	No Cost	Multi-Year Service Contract: San Jose State University in collaboration with Alum Rock Union School District, will provide practicum and fieldwork experience for students pursuing a California Pupil Personnel Services (PPS) credential. Funding: Not Applicable

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

Request for Contracted Services

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

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

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

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

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

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

Name of Individual/Company: Santa Clara County Office of Education

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

Phone: (408) 453-4294 Email: bflores@sccoe.org

SSN: _____ Fed I.D. #: _____

CONTRACT TERM: start dates 9/18/2026 end date 12/31/2026

CONTRACTOR'S OBLIGATION:

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

SCOOE will participate in hosting VLDI Learning Walks for the Vietnamese American Experiences Model Curriculum (VAEMC) Fall Institute on Friday September 18,2026

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

____ a. **Fee Rate:** $_____ per _____ Not to Exceed _____ of services.

X b. **Other:** $ no cost

Describe other related costs: _____

BUDGET CODE:

FD XXX	RESC XXXX	PY 0	OBJECT XXXX	SB-OB 00	GOAL XXXX	FCTN XXXX	CST-CTR XXXXXX	LOC XXX	PROG XXXX	$ AMOUNT	ACCOUNTANT INITIALS
010	0000	0	5815	00	1110	1000	000000	305	7221	0	8/31/26

APPROVALS:

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT:

Site/Department Administrator: _____ Date: 9/1/26

Director of Fiscal Services: _____ Date: 8/31/26

Asst. Supt., of Business Services: _____ Date: 8/31/26

Superintendent: _____ Date: _____

Santa Clara County Office of Education

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

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

1. Overview

This Agreement outlines the responsibilities and commitments of each Party regarding the participation in hosting VLDI Learning Walks for the Vietnamese American Experiences Model Curriculum (VAEMC) Fall Institute in San Jose, CA.

2. Goals

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

The Santa Clara County Office of Education is proud to introduce Vietnamese American Experiences Model Curriculum (VAEMC). Available online in the fall of 2024, the VAEMC assists educators in teaching about the histories, cultures, and traditions of Vietnamese peoples in diaspora as part of Education Finance Bill AB 167. At the in-person fall institute conference, K-12 educators will:

- Learn about the Vietnamese and companion resources
- Connect with educators, scholars, community members, and culture bearers, as well as relevant cultural practices and ways of knowing
- Participate in culturally immersive experiences in local communities

3. Responsibilities

3.1. The Agency Responsibilities:

Painter Elementary School will host up to 30 educators for Learning Walks in their Vietnamese Language Dual Immersion Program classrooms on Friday, September 18th from 10:15am-10:55am.

3.2. The SCCOE Responsibilities:

SCCOE will provide:

- Recognition on event website and in the VAEMC Event Program.
- Transportation for learning walk participants from SCCOE to Painter Elementary School and back.

3.3. Delivery of Services and Use of Resources:

- The Vietnamese American Experiences Model Curriculum is currently available online.
- The conference will be held at the Santa Clara County Office of Education, located at 1290 Ridder Park Drive in San Jose, CA 95131.

4. Duration of Agreement

This Agreement begins on July 20, 2026 and ends on December 31, 2026

5. Articulation of Monies/Compensation

SCCOE will contribute $500 towards the Painter Elementary VDLI program. SCCOE will also contribute $500 to assist in the cost of subs for teachers attending the VAEMC Fall Institute.

Payment will be made upon receipt of invoice from ARUSD after the completion of the learning walks.

6. Data Sharing

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

☐ Yes, Data Sharing agreement/form attached

☒ No

7. Termination

Either the Agency or the SCCOE may terminate this Agreement with or without cause upon thirty (30) days advance written notice to the other Party.

8. Other Terms

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

8.2. Amendments: This Agreement may only be amended by a written instrument signed by the Parties.

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

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

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

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

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

9. Insurance/Hold Harmless

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

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

10. Execution Authority

Each individual executing this Agreement on behalf of a Party represents that they are duly authorized to execute and deliver this Agreement on the entity's behalf, including, as applicable, the Governing Board, Superintendent, Board of Directors, or Executive Director. This Agreement shall not be effective or binding unless it is in writing and approved by the SCCOE's authorized representative, or authorized designee, as evidenced by their signature as set forth in this Agreement.

11. Electronic Signatures/ Signatures

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

SCCOE:

By: _____
Signature of Authorized SCCOE Official

Name: Barb Flores

Title: Director, Learning and Instruction

Date: _____

Address: 1290 Ridder Park Drive
San Jose, CA 95131

Phone: (408) 453-4294

Email: BFlores@sccoe.org

Alum Rock Union Elementary School District:

By: _____
Signature of Authorized Agency Official

Name: Dr. Marnie Hazelton

Title: Superintendent

Date: _____

Address: 2930 Gay Avenue
San Jose, CA 95127

Phone: (408) 928-6839

Email: marnie.hazelton@arusd.org

For Contracts Office/Risk Management use only:

RM#: _____

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ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

Request for Contracted Services

To: **Purchasing** Contract No.: _____ Vendor No.: 010553

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

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

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

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

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

Name of Individual/Company: San Jose State University (School Counseling Internship)

Address: One Washington Square City: San Jose State: CA Zip: 95192

Phone: (408) 924-1559 Email: miguel.robles@sjsu.edu

SSN: _____ Fed I.D. #: 77-0414438

CONTRACT TERM: start dates September 18, 2026 end date June 30, 2031

CONTRACTOR'S OBLIGATION:

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

San Jose State University, in collaboration with Alum Rock Union School District, will provide practicum and fieldwork experience for students pursuing a California Pupil Personnel Services (PPS) credential.

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

____ a. **Fee Rate:** $_____ per _____ Not to Exceed _____ of services.

X b. **Other:** $ No Cost

Describe other related costs: _____

BUDGET CODE:

FD XXX	RESC XXXX	PY 0	OBJECT XXXX	SB-OB 00	GOAL XXXX	FCTN XXXX	CST-CTR XXXXXX	LOC XXX	PROG XXXX	$ AMOUNT	ACCOUNTANT INITIALS
010	0000	0	5815	00	1110	1000	000070	061	7221	$0.00	M.M 8/21/26

APPROVALS:

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT:

Site/Department Administrator: kristin Burt Signed by: 22731F9770454... Date: 8/20/2026

Director of Fiscal Services: Michael Fogel Signed by: 19B0963120E84D8... Date: 8/20/2026

Asst. Supt., of Business Services: Teresa Dueñas 6D7F8076C252400... Date: 8/20/2026

Superintendent: _____ Date: _____

Docusign Envelope ID: DD7D9DE0-A973-8FA7-8095-E43A70CFCFE

SJSU SAN JOSÉ STATE UNIVERSITY

Counselor Education
Connie L. Lurie
College of Education

San José State University
One Washington Square
San Jose, CA 95192-0075

TEL 408-924-3634
FAX 408-924-4137

ALUM ROCK UNIFIED SCHOOL DISTRICT and SAN JOSE STATE UNIVERSITY COUNSELOR EDUCATOR AGREEMENT

This agreement is between Alum Rock Unified School District ("District") and the State of California acting through its Trustees of the California State University on behalf of SAN JOSE STATE UNIVERSITY ("University"), who may be referred to collectively as the parties.

RECITALS

University operates a program for the education and training of students pursuing a California PUPIL PERSONNEL SERVICES (PPS) CREDENTIAL (i.e., credential candidates).

The District is authorized under Education Code 44320 et seq, to cooperate with institutions of higher education in providing training and experience to credential candidates.

One or more District employees who are credentialed, experienced counselors at a District high school, middle school, or elementary school have agreed to be responsible for a caseload of students assigned to a credential candidate and may be referred to below as a Site Supervisor.

University employs one or more experienced university counseling instructors who have agreed to provide supervision and support to credential candidates and Site Supervisors. Such individuals may be referred to below as University Instructors.

TERM OF THE AGREEMENT

This Agreement will become effective as of September 18, 2026, and will terminate on June 30, 2031, unless terminated sooner. Either party, after giving the other party 30 days advance written notice of its intention to terminate, or for just cause, this agreement can be terminated immediately by either party.

Should either party terminate this agreement for any reason, the terms of this Agreement may remain in full force for those existing credential candidates still participating and shall be allowed to conclude any ongoing assignments. Performance under this Agreement shall be reviewed annually, and the parties may agree to annual extensions after expiration of the initial term.

UNIVERSITY DUTIES

1. University will work collaboratively with the District's school site administration and staff in the assignment of credential candidates.
2. University will guarantee that credential candidates are enrolled in foundational coursework while completing practicum and will have completed foundational counseling coursework prior to commencing fieldwork. In addition, the University will ensure all students entering fieldwork will have completed a fieldwork orientation process.

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3. University will undertake to have credential candidates remain in their counseling practicum and fieldwork assignments until the end of the semester unless removed for cause by the District or University.
4. University will confer regularly with District and site administration and Site Supervisors through meetings, telephone calls, and/or e-mail.
5. University will immediately notify appropriate District and site administration if University administration has knowledge of or suspects any professional or ethical violations by a credential candidate in the school.
6. University will guarantee that credential candidates have appropriate TB and fingerprinting clearance.
7. University will instruct credential candidates in state laws regarding child abuse reporting, sexual harassment and professional conduct.
8. University Instructors may conduct an observation of credential candidates' performance in the District's classrooms and/or counseling offices or through a virtual platform such as Zoom.
9. University will provide a free virtual training option for new Site Supervisors that meets the California Commission on Teacher Credentialing requirements.

DISTRICT DUTIES

1. District will provide each credential candidate with a certified, experienced counselor as a Site Supervisor. Each Site Supervisor must possess a PPS-School Counseling credential and have two years' counseling experience. In addition, all Site Supervisors must complete the training required by the California Commission on Teacher Credentialing which is provided free of charge by the University.
2. District will ensure that the Site Supervisor and candidate can hold a weekly one-hour site supervision meeting.
3. District will provide candidates access to physical space and required technological tools and systems to successfully meet with students in the district.
4. District will immediately notify University if the District has knowledge of or suspects any professional or ethical violations by a credential candidate.
5. District will instruct credential candidates in district policies regarding child abuse reporting, sexual harassment, and professional conduct.

CREDENTIAL CANDIDATE DUTIES ENFORCED BY UNIVERSITY

University will take steps consistent with its standard internal procedures to ensure that credential candidates:

1. All candidates will obtain at their sole expense a "Certificate of Clearance," which includes a complete Live Scan Service as required by California Education Code Section 44320 (b).

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2. Candidates will be enrolled in four foundational courses either prior to or while engaging in the practicum experience.
3. During a practicum experience, a candidate will complete 65 hours of shadowing and observation with the Site Supervisor.

4. Prior to beginning fieldwork, candidates will complete the required coursework (which includes a practicum experience) and a fieldwork orientation process.
5. During a fieldwork experience, a candidate will complete a minimum of 200 hours in fieldwork. That experience will include both direct and indirect experience with K-12 students and will focus on aspects of the three counseling domains: academic, personal/social and college/career.
6. During fieldwork experience, a candidate will observe and shadow the Site Supervisor during the initial weeks and then assume additional counseling responsibility, in line with an agreed upon plan developed by the credential candidate, Site Supervisor and University Instructor. The goal is for the student to earn a minimum of 50% of their hours in direct contact with students.

DISTRICT DISCRETION

The District at its sole discretion may refuse to accept any university student assigned to the District, and may request termination of the assignment of any previously assigned student.

LIABILITY INSURANCE

The University and the District shall each keep in full force and effect, during the term of this Agreement, insurance to meet their respective obligations and liabilities hereunder and such insurance shall include but not be limited to the following:

- Commercial General Liability and Auto Liability that insure against all claims of bodily injury, property damage, personal injury, death, advertising injury, and medical payments with limits not less than $2,000,000 each occurrence/$4,000,000 in the aggregate
- Professional Liability (Errors and Omissions) with limits not less than $1,000,000 each occurrence/$2,000,000 general aggregate

The District shall be named as an additional insured or covered party on the liability coverages maintained by the University, and such coverages shall be primary to any coverages maintained by the District. The University shall be named as an additional insured or covered party on the liability coverages maintained by the District, and such coverages shall be primary to any coverages maintained by the District.

Each insurance policy required above shall be endorsed to state that coverage shall not be suspended, voided, or canceled by either party, except after thirty (30) days prior written notice by certified mail, return receipt requested, has been given to the other party to this Agreement.

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District and University shall each cause to be issued to the other evidence of such insurance prior to the commencement of this Agreement and annually thereafter.

WORKERS' COMPENSATION

The University and the District shall each maintain workers' compensation coverage applicable to their respective employees.

INDEMNIFICATION

University shall defend, indemnify and hold District and its officials, employees and agents, harmless from and against any and all liability, loss, expense, attorneys' fees, or claims for injury or damages arising out of the performance of this Agreement, but only in proportion to and to the extent such liability, loss, expense, attorneys' fees, or claims for injury or damages are caused by or result from the negligent or intentional acts or omissions of University, its officials, agents, or employees.

District shall defend, indemnify and hold University, its officials, employees and agents, harmless from and against any and all liability, loss, expense, attorneys' fees, or claims for injury or damage arising out of the performance of this Agreement but only in proportion to and to the extent such liability, loss, expense, attorneys' fees, or claims for injury or damages are caused by or result from the negligent or intentional acts or omissions of District, its officials, agents, or employees.

ADDITIONAL PROVISIONS

1. Nothing contained in this Agreement shall be deemed or construed to create a joint venture, partnership, principal-agent or employment relationship between the parties and neither party shall have the authority to bind the other party for any purpose.
2. This Agreement and the rights and obligations of the parties shall be governed and construed by the laws of the State of California.
3. To the extent that any party to this Agreement discloses any confidential information to any other party hereto in connection with the relationships contemplated hereunder, the parties agree during the term of this Agreement (and all renewals thereof) and for a period of two (2) years thereafter to use reasonable efforts to protect, maintain as confidential, and not disclose, any such confidential information of any other party. Notwithstanding the foregoing, a disclosure by one Party of the other Party's confidential information as required by law in response to a court order or to comply with applicable state and/or federal laws and regulations shall not be considered to be a breach of this Agreement by the disclosing Party. Further, District understands and agrees that University, as a state entity, is legally mandated to provide records in response to a request for records under the California Public Records Act (Cal. Gov't Code section 6250 et seq.) to any and all parties that request such records, unless such information falls under an exemption under California law.
4. This Agreement supersedes all prior and contemporaneous agreements and understandings between the parties, both oral and written, with respect to its subject matter and constitutes the complete

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agreement and understanding between the parties, unless modified in a writing executed by both parties.

5. In the event of a dispute between the parties arising from this Agreement, the prevailing party shall be entitled to recovery from the losing party the prevailing party's reasonable expenses (including but not limited to attorney fees and costs) incurred in the dispute.
6. If any provision of this Agreement is determined to be invalid or unenforceable, that provision shall be amended to achieve as nearly as possible the same effect as the original provision, and the remainder of this Agreement shall remain in full force and effect.
7. No delay or failure by either party to act in the event of a breach or default hereunder shall be construed as a waiver of that or any succeeding breach or a waiver of the provision itself.
8. This Agreement may be executed in any number of counterparts, each of which shall be an original as against any party whose signature appears and all of which together shall constitute one and the same instrument.

DISTRICT

Signature: _____

Printed Name: Dr. Marnie Hazelton

Title: Superintendent

Date: _____

SJSU TRUSTEES

Signature: Signed by: Miguel Robles D12E3FFA3B6F4CF...

Printed Name: Miguel Robles

Title: Assistant Director, Contracts Services

Date: 8/19/2026

SJSU Requisition #: 218545100

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

13.8

Office of Superintendent of Schools

ITEM REQUIRING ATTENTION - BOARD OF EDUCATION

To the Board of Trustees: Date: September 17, 2026

Subject: **Contracts for Professional Services – Firms/Organizations**

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

Fiscal Impact: Yes

Budget Source: General and Restricted

Recommended Action: Staff recommends that the Board of Trustees approve of the following contracts for professional services on the attached sheet(s). Contract details are on file in the Purchasing Office.

Recommend Approval

Submitted by: Angelica Aguilera Title: Interim Procurement Manager

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

To the Board of Trustees:

13.8

Agenda Placement

Meeting: September 17, 2026
Regular Board Meeting

Marnie Hazelton Ed.D.

Dr. Marnie Hazelton, Superintendent

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

Alum Rock Union Elementary School District
September 17, 2026 Board Meeting

PROFESSIONAL CONSULTANT SERVICES – FIRMS/ORGANIZATIONS

SCHOOL/ DEPARTMENT	DATE OF SERVICE	CONSULTANT NAME	COST	PURPOSE
Adelante Dual Language Academy Victor Guendulain	09/18/2026- 06/05/2027	Michael BUGGSY Malone	$2,500.00	Michael BUGGSY Malone will develop a logo for Adelante based on the awarded student concept drawing of monarchs. The contractor will work closely with school administration and district personnel to create and finalize a school logo that reflects the school's history, community and traditions. Funding: General
Linda Vista Suzanne Cicala	09/18/2026- 06/30/2027	Parent Institute for Quality Education (PIQE)	$14,500.00	Parent Institute for Quality Education will provide its eight-week Family Math Program in Spanish and English for the parents of Linda Vista TK-5th grade students. PIQE will recruit parents by phone, provide an Orientation session, a series of weekly training sessions, culminating in a graduation ceremony with certificates provided to parents who attend four or more sessions. The program is designed to provide families with tools and strategies to help families navigate math challenges and seek support from their child's school. Funding: Restricted

PROFESSIONAL CONSULTANT SERVICES – FIRMS/ORGANIZATIONS

Russo McEntee Emeric Bisbee	09/21/2026- 12/31/2026	Ashley Bowden, DBA: Smiling Roots	$21,840.00	Smiling Roots will provide 8 weekly place-based garden lessons to 18 TK-5th grade classes. Will also provide 2 hours of garden maintenance in the Russo Therapy Garden and Learning Garden for 8 weeks, facilitate 10 weekly Environmental Justice League meetings, and facilitate 4 three-hour garden volunteer workday sessions. Funding: Restricted
Academic Services Sandra Garcia	09/18/2026- 06/30/2027	The NCHERM Group LLC (TNG)	$12,500.00	TNG will provide Alum Rock Union School District with an in-person, one-day training for Title IX Coordinator Foundations Level One: Compliance Essentials for K-12 Education at a rate of $12,500 for up to 35 people. Funding: General
Academic Services Emily McChristian	09/18/2026- 06/30/2027	Young Producers Group, Inc.	$10,500.00	Young Producers Group will provide up to 18 hours of professional development for music and art teachers in their CTE standards-aligned, project-based, Music Production curricula, for Sheppard and Ocala Music Production classes for the school year, 2026-2027. In addition to 42 hours of professional development for music teachers. Funding: Restricted

PROFESSIONAL CONSULTANT SERVICES – FIRMS/ORGANIZATIONS

Child Nutrition Services Denisse Mendez	10/01/2026- 09/30/2027	Cozzini Bros, Inc.	$8,100.00	Cozzini Bros will provide a standardized knife exchange program. Each school site will receive a set of sharpened knives once every month, and the Robot Coup will be serviced once every 8 weeks. This service supports fresh-prepared meal and scratch cooking initiatives and improves employee safety and consistency in across all kitchens. Funding: Restricted
Child Nutrition Services Denisse Mendez	09/18/2026- 09/01/2029	Garda CL West, Inc.	$19,500.00 for 3 years ($6,500.00 each year)	Multi-Year Service Contract: Garda will provide courier service to pick up and deposit money from district banking location. Pick-ups will be made every Wednesday, except in the month of July, August and holidays. Funding: General
M.O.T. Eric Wasinger	09/18/2026- 12/31/2026	Axiom Communications Systems	$92,242.84	Axiom Communications Systems will provide materials and installation of clocks and speakers to the existing PA system to the additional portable units to ensure safety, communication equity, and operational synchronization across Adelante Dual Language Academy. Funding: Restricted
M.O.T Eric Wasinger	08/01/2026- 06/30/2027	Axiom Communications Systems	$50,000.00	Axiom Communications Systems will provide services and repairs on fire alarm, PA intercom, and security, district-wide. Funding: Restricted
M.O.T Eric Wasinger	07/15/2026- 09/30/2026	Blancas Construction, Inc.	$89,067.00	Blancas Construction will provide installation of twelve (12) basketball hoops at Adelante Dual Language Academy to provide physical, social, and academic benefits for our students. Funding: Restricted

PROFESSIONAL CONSULTANT SERVICES – FIRMS/ORGANIZATIONS

M.O.T Eric Wasinger	07/15/2026- 09/30/2026	Blancas Construction, Inc.	$19,723.00	Blancas Construction will provide demolition of playground equipment, removal of 16 basketball hoops, 8 volleyball poles, and 10 playgrounds for students' safety, to meet regulatory compliance, and clear space for modern upgrades at Adelante Dual Language Academy, 1720 Hopkins Drive, San Jose, CA 95122. Funding: Restricted
M.O.T Eric Wasinger	08/01/2026- 06/30/2027	Blossom Hill Glass and Mirror	$50,000.00	Blossom Hill Glass and Mirror will provide emergency glass repair and/or replacement due to vandalism to protect students and staff, secure the building against intruders, and prevent weather damage district-wide. Funding: General
M.O.T Eric Wasinger	08/25/2026- 06/30/2027	ICOM Mechanical, Inc.	$30,000.00	ICOM Mechanical will provide repair and maintenance services for HVAC and Airedale Units at district facilities. Funding: Restricted
Student Support Services Dr. Kiela Jimenez	09/18/2026- 06/30/2027	Girl Scouts of Northern California	No Cost	Master Service Contract: Girl Scouts of Northern California (GSN) will provide Alum Rock Union Elementary School District (ARUSD) students the Discover Together and Got Choices programs at no cost to participating sites during the 2026-2027 school year. Discover Together is 1-day per week for 90 minutes, for 12 weeks at each site. Got Choices is 1-day per week for 60 minutes, throughout the school year. Dates and time of program will be coordinated between GSNorcal and staff at each site. Funding: Not Applicable

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

INDEPENDENT CONTRACTOR AGREEMENT FOR SERVICES

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

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

Submitted by: Victor A. Guendulain

☑ **Independent Contract** ☐ **MOU**

☐ Master Contract

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

Name of Individual/Company: Michael BUGGSY Malone

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

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

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

Mutually agree and promise as follows:

2. **CONTRACT TERM:** Contractor shall commence providing services under this Agreement on September 18, 2026, and will diligently perform as required and complete performance by June 5, 2027, unless this Agreement is terminated and/or otherwise cancelled prior to that time.

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

Michael BUGGSY Malone will develop a logo for Adelante based on the awarded student concept drawing of the Monarchs. The contractor will work closely with school administration and district personnel to create and finalize a school logo that reflects the school's history, community, and traditions.

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

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

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

5. **BUDGET CODE:**

FD XXX	RESC XXXX	PY 0	OBJECT XXXX	SB-OB 00	GOAL XXXX	FCTN XXXX	CST-CTR XXXXXX	LOC XXX	PROG XXXX	$ AMOUNT	ACCOUNTANT INITIALS
010	0000	0	5815	00	1110	1000	000000	291	2850	2,500	

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

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

CONTRACTS MUST BE SUBMITTED 30 DAYS PRIOR TO BOARD MEETING

Scope of Work

Project Scope

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

The project includes:

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

Final Deliverables

Upon completion, Adelante Dual Language Academy will receive:

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

Adelante Identity Package

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

Included:

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

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

Ongoing Identity Stewardship

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

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

Investment Consideration

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

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

Project Investment

Complete Adelante Monarch Identity Package
$2,500

This proposal includes:

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

Next Steps

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

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

Thank You

Thank you for the opportunity to present this proposal.

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

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

Thank you for your consideration.

Buggsy Malone
Artist • Photographer

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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: Linda Vista (School/Dept.) VENDOR NO. _____

Submitted by: Suzanne Cicala, Principal

☑ **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: Parent Institute for Quality Education (PIQE)

Address: 22 West 35th St., Suite 201 City: National City State: CA Zip: 91950

Phone: (619)420-4499 Email Address: cmaxwell@piqe.org

SSN: _____ or Fed I.D. #: 33-0259359

Mutually agree and promise as follows:

2. **CONTRACT TERM:** Contractor shall commence providing services under this Agreement on September 18, 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").

Parent Institute for Quality Education will provide its eight week Family Math Program in Spanish AND English for the parents of Linda Vista TK-5th grade students. PIQE will recruit parents by phone, provide an Orientation session, a series of weekly training sessions, culminating in a graduation ceremony with certificates provided to parents who attend four or more sessions. The program is designed to provide families with tools and strategies to help families navigate math challenges and seek support from their child's school.

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

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

☑ b. **Other:** $ 14,500 (describe rate agreement) flat fee for up to 50 parents, two classes per sch

5. **BUDGET CODE:**

FD	RESC	PY	OBJECT	SUB-OBJ	GOAL	FCTN	COST-CNTR	LOC	PROG	$AMOUNT	BUS. OFC Initials
060	9010	0	5815	00	1110	1000	000000	020	1190	$14,500	8/26/26

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

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

CONTRACTS MUST BE SUBMITTED 30 DAYS PRIOR TO BOARD MEETING

SERVICES ACCEPTANCE MEMORANDUM OF UNDERSTANDING

To: Dr. Marnie Hazelton, Superintendent

From: Ms. Christan Maxwell, Executive Director

Date: June 16, 2026

NOW, THEREFORE, in consideration of the recitals and mutual obligations of the parties herein expressed, The Parent Institute for Quality Education (PIQE) and **Linda Vista Elementary** agree as follows:

RECITALS

A. Scope of Services: PIQE will provide its **Family Math Together** for the parents of the children enrolled in the school identified above. PIQE will recruit parents by phone, provide an Orientation session, a series of weekly training sessions, organize and conduct a Question-and-Answer forum with the school's leadership team, culminating in a graduation ceremony with certificates provided to parents who attend four or more sessions. The program is designed to develop skills and techniques which will empower parents to address the educational needs of their school-aged children.

B. Time of Class: Morning _____ Evening _x_____

C. Type of Class: Virtual (V) __X____, Hybrid (H) _____, In-Person (P) _____

Hybrid – PIQE will offer a hybrid instruction through the Zoom platform during the evenings starting with the Orientation being in person as well as Principals Dialogue and finishing with a Graduation ceremony.

D. Virtual and Hybrid Services: For virtual services, PIQE will support families to get on to the Zoom platform and with online connectivity and navigation.

E. Session Dates: Fall 2026

F. Compensation: a flat fee of $14,500 1 Spanish/ 1 English Class. A parent graduate consists of a parent who registers and attends four or more of the core classes during the

© PIQE 2022

eight-week course. The minimum number of parents to open a class in any language is 15. If you exceed the amount of 50 graduates, there will be a surplus fee of 3,000 per additional class.

Location: TBD

School funding: _____

In addition, where the PIQE program is provided in person, the school will make childcare arrangements to have it available to families as well as provide refreshments to the parents for the one-in-session completion ceremony.

Copyright Protections: PIQE owns all products and all content in the program(s), including without limitation the information, materials, text, graphics, protocols and the selection and organization thereof ("Content"). The content is protected by copyright laws of the United States and other countries and may not be used, copied, distributed, displayed, modified, reproduced, published, posted or reverse-engineered in whole or in part without the prior written permission of PIQE. ***Initials:*** _____

I accept these services for Linda Vista Elementary under the terms and conditions noted.

_____ _____

Dr. Marnie Hazelton, Superintendent Date

Parent Institute Representative: Christan Maxwell

Christan Maxwell, Executive Director, PIQE

Parent Institute for Quality Education
22 West 35th St., Suite 201, National City, CA 91950
Telephone: 619.420.4499
www.piqe.org

© PIQE 2022

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

INDEPENDENT CONTRACTOR AGREEMENT FOR SERVICES

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

FROM: Russo/McEntee Academy (School/Dept.) VENDOR NO. _____

Submitted by: Emeric Bisbee

☑ **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: Ashley Bowden/Smiling Roots

Address: 1080 Broadway Ave City: San Jose State: CA Zip: 95125

Phone: (925) 9612274 Email Address: service@smilingroots.com

SSN: _____ or Fed I.D. #: 82-3384967

Mutually agree and promise as follows:

2. **CONTRACT TERM:** Contractor shall commence providing services under this Agreement on September 21st, 2026, and will diligently perform as required and complete performance by December 31st, 2026, unless this Agreement is terminated and/or otherwise cancelled prior to that time.

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

Provide 8 weekly place-based garden lessons to 18 TK-5th grade classrooms; provide 2 hours garden maintenance in the Russo Therapy Garden and Learning Garden for 8 weeks; facilitate 10 weekly Environmental Justice League meetings; facilitate 4 three-hour garden volunteer workday sessions

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:** $ 21,840 (describe rate agreement) $125/garden class- 18 classes x 8 weeks= $18,000

$40/hr garden upkeep @ 16 hrs= $640, $200/session EJL @10 sessions= $2000, $100/hr volunteer workday session @12 hrs= $1200

5. **BUDGET CODE:**

FD XXX	RESC XXXX	PY 0	OBJECT XXXX	SB-OB 00	GOAL XXXX	FCTN XXXX	CST-CTR XXXXXX	LOC XXX	PROG XXXX	$ AMOUNT	ACCOUNTANT INITIALS
060	9010	0	5815	00	1100	1000	000000	320	2320	21,840	8/21/26

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

Garden Education | Therapeutic Horticulture | Urban Farming | Art & Design
1080 Broadway Ave. San Jose CA 95125 service@smilingroots.com
408.641.1506

project scope of work statement

Project Type Place Based Learning Garden Program TK-5th Grade

Location Russo / McEntee Academy 2851 Gay Avenue San Jose CA 95127

Service Provider Ashley Bowden, Owner of Smiling Roots

Description of Services

1. Provide engaging, outdoor hands-on lessons supporting place-based learning practices: learner centered, inquiry based, holistic & interdisciplinary, and reflective of community culture.
   Increase classroom teacher & student knowledge of and appreciation for:
   - The skills associated with exploration, observation, experimentation, engagement & learning in a variety of greenspace settings
   - The plants, organisms and natural elements in their environment and human impact within the natural world
   - The processes and benefits of growing and eating nutrient dense foods from seed & propagation practices
   - The physical, social-emotional, cognitive, and academic benefits of practicing safety and collaboration in outdoor learning environments

   8 sessions to be provided as follows: TK/Kinder/1st Grade receive 30 minutes of instruction per session; 2nd /3rd /4th /5th Grade to receive 40 minutes of instruction per session. Session activities aligned with NGSS standards.
2. Garden maintenance (2 hours/week total) for the following areas: Russo Therapy Garden north of administration building and raised garden beds in learning garden behind C block classrooms building. Maintenance to include weeding, pruning, planting, harvesting, application of organic fertilizers, and integrated pest management practices.
3. Facilitate Environmental Justice League program.
4. Facilitate garden volunteer workdays.

Cost

- 8 weekly program sessions for 18 classrooms (including SDC) at $125/classroom= $18,000
- 8 weekly garden maintenance sessions, 2 hours each @ $40/hour= $640
- 4 monthly garden beautification volunteer sessions, 3 hours each @ $100/hour= $1,200
- 10 weekly Environmental Justice League sessions at $200/session= $2,000

TOTAL= $21, 840

Duration of Job

September 21, 2026 through December 31, 2026

Terms & Conditions

- Classroom teacher(s) must be present with their students at all times and be willing to assist with any behavioral or physical issues that may arise. Additionally, program time will not be used for student testing or classroom detention practices.
- Garden maintenance does not provide mulch or hardscape installation, installation of new infrastructure or replacement of existing infrastructure, and installation of new irrigation or replacement of existing irrigation. Green waste will be disposed of on site.
- Program fees are due in full upon receipt of invoice.

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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. _____

Submitted by: Sandra Garcia

☑ **Independent Contract** ☐ **MOU**

☐ Master Contract

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

Name of Individual/Company: The NCHERM Group LLC (TNG)

Address: 475 Allendale Road Suite 200 City: King of Prussia State: PA Zip: 19406

Phone: (610) 993-0229 Email Address: 19406

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

Mutually agree and promise as follows:

2. **CONTRACT TERM:** Contractor shall commence providing services under this Agreement on September 18, 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").
TNG will provide Alum Rock Union School District with an in-person, one day training for Title IX Coordinator Foundations Level One: Compliance Essentials for K-12 Education at a rate of $12,500 for up to 35 people.

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:** $12,500 (describe rate agreement) for up to 35 people

5. **BUDGET CODE:**

FD XXX	RESC XXXX	PY 0	OBJECT XXXX	SB-OB 00	GOAL XXXX	FCTN XXXX	CST-CTR XXXXXX	LOC XXX	PROG XXXX	$ AMOUNT	ACCOUNTANT INITIALS
010	0000	0	5815	00	1110	1000	000000	300	5020	12,500	M.N 8/31/26

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: B05FDBAB-B9C3-876B-82A6-86E7AF202A7C

TNG Strategic Risk Management Solutions

Statement of Work, No. 40894
TNG Solutions

This Statement of Work (this "**SOW**") is entered into as of 9/18/26 (the "**SOW Effective Date**") pursuant to and in accordance with the Consulting Services Agreement (the "**Agreement**") entered into between The NCHERM Group, LLC ("**TNG**"), and the Alum Rock Union School District ("**Client**").

The term of this SOW shall commence on the SOW Effective Date and continue for one year from the date of this contract.

In accordance with the terms and conditions of the Agreement, Client hereby agrees to pay for the following services as needed. Additional services may be added by amending this SOW or entering into subsequent SOWs. In the event of a conflict between the terms of the Agreement and the terms of this SOW, the terms of the SOW shall control.

Scope of Services:
TNG will provide Alum Rock Union School District with an in-person, one day training for Title IX Coordinator Foundations Level One: Compliance Essentials for K-12 Education at a rate of $12,500 for up to 35 people.

Additional attendees may attend at a rate of $450 per registrant, to be invoiced for separately, after the event. Client will pay $12,500 within 30 days of signing the agreement.

In addition to the above, the client will have access to the following services and rates:

Interim Services
Consultant - $350 per hour
Partner* - $555.00 per hour

Investigations
Consultant - $407.00 per hour
Partner* - $531.88 per hour

Informal Resolution/Hearing Officer, Decision-Maker, and Hearing Advisor Services
Consultant - $439.38 per hour
Partner* - $555.00 per hour

General Consulting
Consultant - $531.88 per hour
Partner* - $647.00 per hour

Off-Site Policy Work
Consultant - $531.88 per hour
Partner* - $647.50 per hour

Training Days - $12,500 per day
One-hour virtual presentation - $2,625

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TNG Strategic Risk Management Solutions

Paraprofessional Services - $238.17 per hour

ATIXA Super Membership - $4,999 per year
NABITA Super Membership - $4,999 per year

*A Partner rate will be assigned when a consultant is unavailable due to an urgent request, a project requires the expertise of a partner only, or at the request of the Client.

Services will be billed monthly, as used. Client will pay invoices within 30 days of receipt.

Other products and services available - deducted at standard price of product or service as outlined in Schedule 1. Client may request additional services at list price as needed.

Additional Project Terms:
Under no circumstances shall client make audio, visual or other recordings of any TNG presentations, demonstrations, meetings or other TNG-lead events, without the prior, written consent of TNG.
Client acknowledges that it shall not be entitled to any credits or refunds with respect to any unused services.
If TNG and Client are sued arising from a matter included in the SOW, TNG's hourly rate will pertain to all time TNG employees spend on preparing for the defense of the litigation except to the extent such suit arises from the actions or omissions of TNG or its officers, employees, or agents. This time will be invoiced monthly and is payable in accordance with the payment terms set forth in the Agreement.

Fees and Invoicing Schedule:

Work completed by TNG consultants may be reviewed by a partner at the standard billable rate for the reviewing partner unless a separate partner rate has been specifically established previously.

TNG will, at its discretion, transcribe any recorded proceedings relating to this SOW. Client will be billed for these transcriptions at the standard per minute rate.

Unless otherwise noted above, payment is due upon signature of contract on Net 30 basis. Services provided on at an hourly rate will be invoiced to Client monthly, payable in full by Client according to the terms laid out in this agreement (Net 30).

Execution: This SOW may be executed in one or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument . This SOW may be executed and delivered by electronic signature software (e.g., PandaDoc, Docusign, etc), or other electronic transmission (e.g., .pdf) and the evidence of a signature found on such electronic transmission will be deemed to be an original signature of hereof.

Docusign Envelope ID: B05FDBAB-B9C3-876B-82A6-86E7AF202A7C

TNG Strategic Risk Management Solutions

IN WITNESS WHEREOF, the parties have executed this Agreement as of the effective date set forth above.

For TNG:

Signed by:
Max BrownGold
727DAC3ACB5A4EF

8/31/2026

Signature

Max BrownGold, Chief Business Officer
Name and Title

475 Allendale Road, Suite 200

King of Prussia, PA 19406

610-993-0229 Telephone Number

610-993-0228 Fax

Date

For Alum Rock Union School District

Signature

Dr. Marnic Hazelton - Superintendent
Name and Title

2930 Gay Ave
Address

San Jose, CA 95127
Address

408-928-6822
Telephone Number

Date

accounts.payable@arusd.org
Best email address to send the invoice

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

INDEPENDENT CONTRACTOR AGREEMENT FOR SERVICES

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

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

Submitted by: Emily McChristian

☑ **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: Young Producers Group, Inc.

Address: 2317 Edgewater Terrace City: Los Angeles State: CA Zip: 90039

Phone: (323) 399-6023 Email Address: dana@youngproducersgroup.com

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

Mutually agree and promise as follows:

2. **CONTRACT TERM:** Contractor shall commence providing services under this Agreement on September 18, 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").

YPG will provide up to 18 hours of professional development for music and art teachers in their CTE standards-aligned, project-based, Music Production and Podcasting curricula for the school year 2026-2027.

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:** $NTE 10,500 (describe rate agreement) _____

_____

5. **BUDGET CODE:**

FD XXX	RESC XXXX	PY 0	OBJECT XXXX	SB-OB 00	GOAL XXXX	FCTN XXXX	CST-CTR XXXXXX	LOC XXX	PROG XXXX	$ AMOUNT	ACCOUNTANT INITIALS
060	7435	0	5815	00	1110	1000	000000	305	7435	NTE$10,500	8/27/25
											8/27/25

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

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

CONTRACTS MUST BE SUBMITTED 30 DAYS PRIOR TO BOARD MEETING

Docusign Envelope ID: 89DDB6F8-AC7D-803F-8342-F99CD2A4E6F9

YOUNG PRODUCERS GROUP

Quote 1576_B

Description:

YPG Virtual Professional Development
- 6-hrs Music Prod. (Ocala) 1 teacher, $1200
- 6-hrs Podcasting (Hubbard) 1 teacher, $1200
- 6-hrs Elementary Music Production PD, 2 teachers, $2,100
- Subtotal: $4,500

YPG In-Person Professional Development
- 2-hrs Podcasting Session
- 2-hrs Music Production Session
- Subtotal: $4,000

YPG On-Site visits
- Ocala STEAM Academy
- Hubbard Media Arts Academy
- Elementary Schools (2x)
- Subtotal: $2,000

Period: 2026-27 Academic Year

Price: $10,500 USD

To: Emily McChristian
Alum Rock Union School District
2930 Gay Ave
San Jose, CA 95127

Dates: 7/10/26

From: Lawrence Grey
Young Producers Group, Inc.
2317 Edgewater Terrace
Los Angeles, CA 90039
EIN: 81-1950485

Docusign Envelope ID: 89DDB6F8-AC7D-803F-8342-F99CD2A4E6F9

Scope of Work

Professional Development and Implementation Support

Young Producers Group, Inc. (YPG) will provide customized professional development and implementation support for district educators through a combination of virtual training, in-person professional development, and on-site coaching. Services are designed to build educator capacity, support effective implementation of district programs, and provide practical instructional strategies tailored to the district's instructional goals and needs.

Virtual Professional Development

YPG will provide up to 18 hours of virtual professional development throughout the academic year, including individualized training sessions focused on program-specific skills, instructional approaches, and practical application within the classroom environment. Sessions will be tailored to the educator's role and program needs and will provide ongoing opportunities for guidance, feedback, and addressing implementation questions as they arise.

- **Music Production (Ocala STEAM Academy):** Up to 6 hours focused on music production instruction, curriculum integration, classroom implementation, technology integration, and instructional best practices.
- **Podcasting (Hubbard Media Arts Academy):** Up to 6 hours focused on podcast production, workflow, tools and resources, instructional strategies, and classroom applications.
- **Elementary Music (Two Teachers):** Up to 6 hours of collaborative professional development training and supporting integration of digital music instruction, curriculum resources, classroom engagement strategies, and effective music production classroom application.

In-Person and On-Site Professional Development

YPG will provide up to two (2) consecutive days of in-person and on-site professional development designed to provide direct engagement, hands-on application, and individualized support within the district's learning environments.

Docusign Envelope ID: 89DDB6F8-AC7D-803F-8342-F99CD2A4E6F9

In-person professional development will consist of approximately 4 hours of on-site training, including:

- One (1) 2-hour Podcasting professional development session
- One (1) 2-hour Music professional development session

These sessions will provide educators with opportunities to engage directly with tools, techniques, and workflows through hands-on activities, demonstrations, and guided practice. Training will be tailored to the district's programs and provide time for discussion, troubleshooting, and application of concepts.

On-site professional development will include classroom and program visits to provide observation, coaching, consultation, and technical guidance at the following locations:

- Ocala
- Hubbard
- Two (2) Elementary School campuses

On-site visits will allow YPG to provide location-specific support, identify opportunities for refinement, answer program-related questions, and offer recommendations that support continued growth and effective use of instructional resources and technology.

Schedule

Services will be scheduled collaboratively with the district and educators, and delivered on mutually agreed-upon dates and times.

Contract Value

The total value of services provided under this Scope of Work shall **not exceed $10,500**, as outlined in the accompanying quotation. Any services requested beyond the scope described herein will require prior written approval and may be subject to a separate agreement or amendment.

Docusign Envelope ID: C244D561-6CFE-460C-828D-5A2D18E1048C

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

INDEPENDENT CONTRACTOR AGREEMENT FOR SERVICES

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

FROM: Child Nutrition Services (School/Dept.) VENDOR NO. _____

Submitted by: Denisse Mendez

☑ **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: Cozzini Bros, Inc.

Address: 8430 W. Bryn Mawr Ave. Ste. 800 City: Chicago State: IL Zip: 60631

Phone: (888) 846-7785 Email Address: swalton@cozzinibros.com

SSN: _____ or Fed I.D. #: 73-1687897

Mutually agree and promise as follows:

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

To support increased scratch cooking activities, vendor will provide a standardized knife exchange program. Each school site will receive a set of sharpened knives once every month, and the Robot Coup will be serviced once every 8 weeks. This service supports fresh-prepared meal and scratch cooking initiatives and improves employee safety and consistency in across all kitchens.

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:** $ 8,100 (describe rate agreement) $40 per monthly knife exchange per site.

$55 per exchange for Robot Coupe blades every 8 weeks.

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
130	5310	0	5815	00	0000	3700	000000	480	3700	$8,100	M.D 9/1/25

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

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

CONTRACTS MUST BE SUBMITTED 30 DAYS PRIOR TO BOARD MEETING

COZZINI BROS
THE SHARPER SOLUTION

Established 1905

Alum Rock Union School District

Knife Exchange & Kitchen Solutions Proposal

Program Overview

Cozzini Bros. is pleased to provide a standardized knife exchange program for Alum Rock union School district's 12 locations. Our NSF-certified knives are engineered in-house and designed to support fresh-prepared meal initiatives while improving safety, consistency, and labor efficiency.

Knife Exchange Program Only

Option #1

- Every 4-week exchange frequency
- 8-knife minimum per location
- $45 monthly
- Access to over 100 interchangeable knife styles
- No charge for normal wear or end-of-life replacement
- Consistent cutting performance without the need for in-house sharpening

Option #2

8-knife minimum – $40 per monthly knife exchange. This pricing requires participation in either a stainless-steel can opener exchange or an ancillary blade exchange program. Applicable ancillary services are billed separately.

Optional Stainless Steel Can Opener Exchange Program

$34 per month

Includes:

- Stainless steel can opener with base and mounting hardware
- Unlimited exchanges whenever needed or every 26 weeks
- Replacement service available at any time
- Eliminates downtime and repair concerns

Ancillary Blade Programs

Programs are available on 4, 8, or 12-week frequencies to match the needs of each kitchen.

Light-Duty Robot Coupe Food Processor Blades

- Every 4 weeks — $40 per exchange
- Every 8 weeks — $40 per exchange
- Every 12 weeks — $45 per exchange

Heavy-Duty Robot Coupe Food Processor Blades

- Every 4 weeks — $45 per exchange
- Every 8 weeks — $55 per exchange
- Every 12 weeks — $55 per exchange

Deli Slicer Blade Exchange

- Every 4 weeks — $65 per exchange
- Every 8 weeks — $65 per exchange
- Every 12 weeks — $65 per exchange

Precut cutting board Exchange

$34 per board per exchange
18" x 24" Colors: White, Blue, Green, Red, Yellow, & Brown
Frequency Exchanged 8, 12, or 26 weeks.

Benefits to Alum Rock union School district

- Supports fresh-prepared meal initiatives and scratch cooking programs.
- NSF-certified knives engineered in-house.
- Improves employee safety and consistency across all kitchens.
- Reduces labor associated with sharpening and equipment maintenance.
- Standardizes equipment and pricing district wide.
- Simplifies vendor management.
- Eliminates the need to purchase replacement knives.
- Provides dependable cutting performance for daily meal preparation.

Thank you for the opportunity to partner with Alum Rock union School district. We look forward to supporting your culinary teams with a safe, consistent, and dependable kitchen solutions program.

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

Request for Contracted Services

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

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

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

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

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

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

Name of Individual/Company: Garda CL West, Inc

Address: 2000 NW Corporate Blvd City: Boca Raton State: FL Zip: 33431

Phone: 561) 939-7000 Email: retention@garda.com

SSN: _____ Fed I.D. #: _____

CONTRACT TERM: start dates September 18, 2026 end date September 1, 2029

CONTRACTOR'S OBLIGATION:

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

Courier service to pick up and deposit money from district office to district banking location. Pick-ups will be made every Wednesdayday, except in the month of July, August and holidays. Three Year Contract.

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

X a. **Fee Rate:** $259.71 per month Not to Exceed $6,500/yr of services.

____ b. **Other:** $to incude additional surcharges of security, insurance, and regulatory.

Describe other related costs: Not to exceed $6,500 per year. Three year contract total $19,500 MM

BUDGET CODE:

FD XXX	RESC XXXX	PY 0	OBJECT XXXX	SB-OB 00	GOAL XXXX	FCTN XXXX	CST-CTR XXXXXX	LOC XXX	PROG XXXX	$ AMOUNT	ACCOUNTANT INITIALS
010	0000	0	5815	00	0000	7200	000000	430	7220	6500	MD 9/1/26

APPROVALS:

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT:

Site/Department Administrator: _____ Date: 9/1/26

Director of Fiscal Services: _____ Date: 9/1/26

Asst. Supt., of Business Services: _____ Date: 9/1/26

Superintendent: _____ Date: _____

GARDAWORLD

Schedule A

FOR OFFICE USE ONLY	
Customer Name: **ALUM ROCK SCHOOL DISTRICT**	Customer: **167556**

GARDA CL West, Inc. ("CARRIER") and **ALUM ROCK SCHOOL DISTRICT** ("CUSTOMER") agree that effective **September 17, 2026** this Schedule A amends and is incorporated into the Armored Car Service Agreement between the parties by adding or amending the following Customer rates, schedules, lists, liabilities, days, Term and/or terms:

(I) Term

The Agreement shall be in full force and effect from **September 17, 2026** until **September 1, 2029** and shall automatically renew thereafter from year to year until cancelled by either party by giving the other party written notice thereof ninety (90) days in advance of each anniversary of the Contract Date. If the Agreement or a CUSTOMER location is terminated by CUSTOMER at any time for any reason or by CARRIER for cause, CUSTOMER shall pay CARRIER an early termination fee as set forth below. CUSTOMER's obligation to pay any early termination fees specified in this Agreement is absolute, non-cancelable and unconditional and shall not be subject to any abatement, deferment, interruption, recoupment, reduction, deduction, set off, defense or counterclaim for any reason whatsoever. If CUSTOMER does not pay the early termination fee timely, CARRIER reserves all rights to pursue all applicable remedies (including an independent action) available at law or in equity. CARRIER reserves the right to terminate this Agreement, in whole or in part, upon written notice to CUSTOMER, if, in CARRIER's sole and reasonable discretion, the nature of CUSTOMER's business activities, operations, or associated risk profile presents a level of legal, financial, regulatory, reputational, or operational risk that exceeds CARRIER's acceptable risk tolerance.

(II) Holidays

CUSTOMER acknowledges that CARRIER observes the following Holidays for which a Holiday Service rate as set forth in Section III below shall apply.

(1) New Year's Day	(6) Juneteenth	(11) Thanksgiving Day
(2) Martin Luther King Day	(7) Independence Day	(12) Christmas Day
(3) Presidents Day	(8) Labor Day	(13) Family Day (NV Only)
(4) Easter	(9) Columbus Day	(14) Admission Day (NV Only)
(5) Memorial Day	(10) Veteran's Day	(15) Pioneer Day (UT Only)

It is understood and agreed that when a Holiday falls on a Sunday the following Monday shall constitute the Holiday; when a Holiday falls on a Saturday the preceding Friday, that Saturday, or the following Monday shall constitute the Holiday.

(III) Service Location(s) and Rates

**Effective Date	**Service Location	**Address	City	St	**Product	**Monthly Price	Item Allowance	Freq & DOS	Liability Limit
August 19, 2026	Alum Rock School District	2930 GAY AVENUE	SAN JOSE	CA	ARMORED TRANSPORTATION SERVICE	$259.71	10	W Weekly	$50,000

NY (LIC) locations are subject to a NY surcharge.

CARRIER may change the day(s) of service upon written notice to CUSTOMER.

The following rates apply to the service locations listed above:

**Product		
ARMORED TRANSPORTATION SERVICE		
Description	**Price ($)**	**Unit of Measure**
OFF DAY IN-ROUTE (Surcharge to unit rate) $	65.00	TR
DED Armored Car Serv 2 HR MIN $	195.00	TR
EXCESS LIABILITY ($000's) $	.50	PT
EXCESS ITEMS $	1.95	UN
EXCESS PREMISE TIME $	4.95	MN
HOLIDAY SERVICE $	85.00	TR

(** Flagged for GARDA CL internal purposes only.)

GARDAWORLD

Description	Percentage
Regulatory Surcharge	15.00%
Security Surcharge	10.00%
Insurance Surcharge	15.00%

Custom Fuel Surcharge Index and Methodology:

Our fuel surcharge calculation method is based on the 3-week rolling average of the U.S. Energy Information Administration (eia.doe.gov). The Department of Energy website is updated every Tuesday and the National average is the benchmark used.

Each month, the 3-week rolling average will be recalculated and the surcharge will be adjusted up or down based on the following matrix:

For any 3-week U.S. National Average Diesel Fuel price over $4.25 add an additional 1% for every $0.10 per gallon increase.

Price Per Gallon	Surcharge
Below - $1.75	0%
$1.751-$1.85	1%
$1.851-$1.95	2%
$1.951-$2.05	3%
$2.051-$2.15	4%
$2.151-$2.25	5%
$2.251-$2.35	6%
$2.351-$2.45	7%
$2.451-$2.55	8%
$2.551-$2.65	9%
$2.651-$2.75	10%
$2.751-$2.85	11%
$2.851-$2.95	12%
$2.951-$3.05	13%
$3.051-$3.15	14%
$3.151-$3.25	15%
$3.251-$3.35	16%
$3.351-$3.45	17%
$3.451-$3.55	18%
$3.551-$3.65	19%
$3.651-$3.75	20%
$3.751-$3.85	21%
$3.851-$3.95	22%
$3.951-$4.05	23%
$4.051-$4.15	24%
$4.151-$4.25	25%

GARDAWORLD

* **[N]** By placing a "Y" in this box, CUSTOMER agrees and confirms that it captures such information as it deems necessary to fully reconstruct all checks in each Shipment. Accordingly, CUSTOMER, subject to the terms and conditions in the Agreement, declines any coverage by and waives any liability against CARRIER above the amount set forth in the Maximum Shipment Liability Checks, in exchange for not being assessed any excess liability charges for checks included in any Shipment above the Maximum Shipment Liability Checks amount. Otherwise, by placing an "N" in this box, the terms of Sections VI(a) & VII(f), will apply and additional and excess liability charges will be assessed for amounts in excess of the Maximum Shipment Liability Checks.

Carrier	**Customer**
GARDA CL West, Inc.	**ALUM ROCK SCHOOL DISTRICT**
By:	By:
_____ (Garda Signature)	_____ (Signature)
Jennifer Frankel (Garda Printed Name)	_____ (Printed Name)
CFO (Title)	_____ (Title)

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

AGREEMENT FOR REPAIR AND MAINTENANCE PROJECTS

TO: DIVISION OF BUSINESS SERVICES CONTRACT NO: _____

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

INDIVIDUAL/COMPANY NAME: Axiom Communications Systems VENDOR NO: 300480

ADDRESS: 1141 Ringwood Court, #170, San Jose, CA 95131

TELEPHONE NUMBER: (408) 872-2445 FAX NUMBER: (408) _____

TAX ID NUMBER: _____ E-Mail: allan@axiomalarms.com

BOARD APPROVAL DATE: September 17, 2028

CONTRACT TERM: From: **September 18, 2026 – December 31, 2026**

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

A. One-line description for the Governing Board report: **Provide materials and installation of clocks and speakers to the existing PA system to the additional portable units to ensure safety, communication equity, and operational synchronization across Adelante Dual Language Academy.**

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

BUDGET CODE:

FD	RESC	PY	OBJECT	SB-OB	GOAL	FCTN	CST-CTR	LOC	PROG	AMOUNT
140	0000	0	5815	00	0000	8100	000000	291	8131	$92,242.84

Program Manager/Principal _____ **Date:** 9-1-2026

Superintendent _____ **Date:** _____

Fiscal Approval _____ **Date:** 9-1-26
Accountant

Director of Fiscal Services _____ **Date:** 9.1.26

Asst Supt, Bus Services _____ **Date:** 9/1/26

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

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

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

__X__ c. **Other:** $ **92,242.84 (NTE)** FY: **2026-2027**

Axiom Communications Systems

1141 Ringwood Ct Ste 170
San Jose, CA 951311759 US
+14088722445
admin@axiomalarms.com

Axiom
Communications Systems

Estimate

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

ESTIMATE 1860
DATE 08/11/2026

DESCRIPTION
Clide Fischer

DATE		DESCRIPTION	QTY	RATE	AMOUNT
	22 AWG 12 Pairs Outside Plant Type PE39 Direct Burial Telephone Cable	22 AWG 12 Pairs Outside Plant Type PE39 Direct Burial Telephone Cable	2	2,136.99	4,273.98T
	Genesis 22141109 18 AWG 2C Str Shielded Riser, Gray, 1000 ft. Pull Box	Genesis 22141109 18 AWG 2C Str Shielded Riser, Gray, 1000 ft. Pull Box	4	280.99	1,123.96T
	14/4 Stranded Riser Speaker Cable, Unshielded, CL3R, FT4, Wooden Reel, 500', White	ADI PRO RN-5003501 14/4 Stranded Riser Speaker Cable, Unshielded, CL3R, FT4, Wooden Reel, 500', White	2	489.99	979.98T
	ICC IC066DFT50 66 Wiring Block Pre-wired with 2 Female 25 Pair Telco Connectors	ICC IC066DFT50 66 Wiring Block Pre-wired with 2 Female 25 Pair Telco Connectors	1	168.99	168.99T
	PA Horn.4 Commercial Paging & Public Speaking.Flush Mount Speaker.25v.70v.	PA Horn.4 Commercial Paging & Public Speaking.Flush Mount Speaker.25v.70v.	3	298.99	896.97T
	Valcom 12" Analog Clock/8" Speaker Surface Mount Baffle ~ Stock# V-CSB12S	Valcom 12" Analog Clock/8" Speaker Surface Mount Baffle ~ Stock# V-CSB12S	12	250.99	3,011.88T
	Sapling Clock 24 v wired	Sapling SAA Series 24 V Synchronized Clock	12	3,259.88	39,118.56T
	Miscellaneous	Installation material	1	465.99	465.99T
	Installation	Installations, programming and testing	150	247.99	37,198.50

87,238.81

5,004.03

$92,242.84

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 28, 2026

Subject: **Ratify and Approve contract with Axiom Communications Systems**

Support Information: Axiom Communications Systems will provide services and repairs on all fire alarms, Security, and PA intercoms. They will inspect, test, maintain, and certify fire alarm systems. Emergency response service is provided 24 hours a day, 7 days a week.

Fiscal Impact: Yes

Budgeted: Yes

Budget Source: Restricted Fund

Recommended Action: Staff recommends that the Board of Trustees ratify the contract with Axiom Communications Systems for the 2026-2027 School Year. The cost is $50,000.00

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

Approved by: Dr. Marnie Hazelton Title: Superintendent

To the Board of Trustees: Meeting: September 17, 2026
Regular Board Meeting

Recommend Approval

_____ _____
Agenda Placement Dr. Marnie Hazelton, Superintendent

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

AGREEMENT FOR REPAIR AND MAINTENANCE PROJECTS

TO: DIVISION OF BUSINESS SERVICES CONTRACT NO: _____

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

INDIVIDUAL/COMPANY NAME: Axiom Communications Systems VENDOR NO: 300480

ADDRESS: 1141 Ringwood Court, #170, San Jose, CA 95131

TELEPHONE NUMBER: (408) 872-2445 FAX NUMBER: (408) _____

TAX ID NUMBER: _____ E-Mail: allan@axiomalarms.com

BOARD APPROVAL DATE: September 17, 2028

CONTRACT TERM: From: **July 1, 2026 – June 30, 2027**

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

A. One-line description for the Governing Board report: **Provide services and repairs on all fire alarms, security, and PA Intercoms, district-wide.**

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

BUDGET CODE:

FD	RESC	PY	OBJECT	SB-OB	GOAL	FCTN	CST-CTR	LOC	PROG	AMOUNT
050	8150	0	5815	00	0000	8100	000000	450	8130	$50,000.00

Program Manager/Principal _____ **Date:** 9-1-2026

Superintendent _____ **Date:** _____

Fiscal Approval _____ **Date:** 9-1-2026
Accountant

Director of Fiscal Services _____ **Date:** 9.1.26

Asst Supt, Bus Services _____ **Date:** 9/1/26

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

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

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

__X__ c. **Other:** $ **50,000.00 (NTE)** FY: **2026-2027**

Axiom Communication Systems
1141 Ringwood Curt
San Jose, CA 95131

408-872-2445

admin@axiomalarms.com

Date :06/17/26

Axiom
Communications Systems

contractor Lic. C10 1038554

Customer : Alum Rock SD 2026-2027

Scope of work

Fire Alarm ,Intercom Pa and Security systems , Monitoring & low voltage systems
Electrical , lighting fire alarm sprinkler and kitchen hood

Axiom will service and repair all fire alarm ,security , surveillance equipment any more. We also Inspect, Test, Maintain, and Certify the fire alarm systems detailed ›.Axiom will satisfy requirements of NFPA 72, Chapter 10, conform to the equipment manufacturer's recommendations, and verify operation of the fire alarm systems. Inspection A visual inspection of every device in the "List of Equipment" will be performed to ensure that no facility changes have occurred which could affect equipment or system performance based on the original design. Testing Every device and control function shown in the "List of Equipment" will be physically activated to ensure its functionality as designed and installed. Testing takes into consideration the AHJ (Authority Having Jurisdiction) requirements, local ambient conditions and the manufacturer's recommendations. Contractor will follow NFPA 72 recommended test methods and frequencies as a minimum guideline for system testing. System configuration is verified during quarterly inspections and compared to existing records. Complete documentation of testing and a report of any deficiencies will be presented for review before the Technician leaves the facility. Audible Testing will be conducted during off or non-operational hours and the schedule will be pre-approved by the(OWNER LOCATION). Preventative Maintenance System components will be cleaned, recalibrate and retested if necessary to ensure continued performance and reduce the risk of component or system failure. During scheduled visits, minor repairs will be made, such as replacement of faulty detectors or damaged devices. Smoke Detector Sensitivity Testing Smoke Detector Sensitivity testing will be performed in accordance with NFPA 72 using the manufacturer's recommended test methods and a UL approved testing device. Contractor will provide the necessary documentation to satisfy the AHJ. Arclite will provide an analysis of the report along with recommendations for detectors that require cleaning or replacement. Corrective Maintenance Necessary repairs for deficient or inoperable devices such as those found during the course of system testing, inspection or preventative maintenance, or have failed during operation will be provided. Only original replacement components manufactured by the original equipment manufacturer or other compatible components are used in order to preserve Underwriters Laboratories (U.L.) Listings and meet NFPA requirements. Emergency Service Emergency service response between scheduled tests

will be available 24 hours a day / 7 days a week to minimize system downtime. Emergencies will be determined by Owner and Subcontractor. On-Site Response will be provided via a telephone response within 30 minutes and Service Technicians will be onsite within four (4) hours. Non-emergency calls, as determined by facility's staff, will be handled the next business day. On Site Staffing Trained and certified personnel for on-site system support will be provided. As part of the services, any additional training will be provided while technicians are on site. List of Equipment Annual Testing Frequencies

We offer $185.00 per hour(minimum 2 hours) for regular hours(8:00 am to 4:00 pm) Monday through Friday except holidays.
Overtime rate time and half $277.50 (min 3 hours) from 4:00 pm to midnight and Saturday 8:00 am to 4:00 pm.
Double time rate $370.00 after midnight to 8:00 am M-F Saturday after 4:00 pm and all Sunday.

Sincerely: Allan Salehi A Salehi 06/17/26
Service manager
Axiom Communications Systems

Docusign Envelope ID: 24B5F38E-539B-8578-8116-4F31C8AA86C6

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: September 2, 2026

Subject: **Ratify to approve contract with Blancas Construction, Inc.**

Support Information: Blancas Construction, Inc. provides service to install 12 basketball hoops at the Adelante Dual Language Academy to provide students with essential physical activity, social interaction, and skill development.

Fiscal Impact: Yes

Budgeted: Yes

Budget Source: Restricted Fund

Recommended Action: Staff recommends that the Board of Trustees ratify the contract with Blancas Construction, Inc. for the 2026-2027 School Year. The cost is $89,067.00

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

Approved by: Dr. Marnie Hazelton Title: Superintendent

To the Board of Trustees: Meeting: September 17, 2026 Regular Board Meeting

Recommend Approval

Agenda Placement

Dr. Marnie Hazelton, Superintendent

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

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

TO: DIVISION OF BUSINESS SERVICES — CONTRACT NO: _____

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

INDIVIDUAL/COMPANY NAME: **Blancas Construction, Inc.** — VENDOR NO: 21534

ADDRESS: **6 W. Gabilan Street, Suite. 22, Salinas, CA 93901**

TELEPHONE NUMBER: **(831) 320-6767** — FAX NUMBER: ( ) _____

TAX ID NUMBER: **68-0669079** — E-Mail: rocio@blancasinc.com

BOARD APPROVAL DATE: **September 17, 2026**

CONTRACT TERM: From: **July 15, 2026 – September 30, 2026**

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

A. One-line description for the Governing Board report: **Installation of 12 basketball hoops at Adelante Dual Language Academy to provide physical, social, and academic benefits for our students.**

B

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

BUDGET CODE:

FD	RESC	PY	OBJECT	SB-OB	GOAL	FCTN	CST-CTR	LOC	PROG	AMOUNT
140	0000	0	5815	00	0000	8100	000000	291	8131	$89,067.00

Program Manager/Principal _____ **Date:** 9-1-2026

Superintendent _____ **Date:** _____

Fiscal Approval _____ **Date:** 9-2-26
Accountant

Director of Fiscal Services _____ **Date:** 9.2.26

Asst Supt, Bus Services _____ **Date:** 9/2/26

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

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

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

__X__ c. **Other:** $89,067.00 (NTE) FY: 2026-2027

BLANCAS CONSTRUCTION, INC
BUILT ON INTEGRITY
LIC# 815807

Proposal

July 15, 2026

Attention: **Alum Rock Union Elementary School District**
Eric Wasinger
Senior Executive of Bonds.
2930 Gay Avenue,
San Jose, California 95127

RE: Installation of 12 Basketball Hoops

Location: Clyde L. Fisher Middle School
1720 Hopkins Drive
San Jose, CA. 95122

- Layout 12 basketball Hoop
- Sawcut asphalt at basketball hoops
- Drill twelve 30" diameter 4' deep footing holes
- Install a 24" diameter rebar cage in each footing
- Set and align all 12 basketball hoops according to the layout
- Pour concrete footing at each basketball hoop location
- Perform final site cleanup and remove all debris upon completion

$89,067.00

Eighty-nine thousand sixty seven dollars
(Total Cost written in words)

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

Oscar Blancas, President
Blancas Construction, Inc.
CA License No. 815807/ DIR# 1000035186
SB-PW | SB (Micro)

Acceptance of Proposal:

_____ _____
Signature **Date**

Docusign Envelope ID: E7F7BE14-FFB3-8E49-8090-F617B19654C7

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: September 1, 2026

Subject: **Ratify to approve contract with Blancas Construction, Inc.**

Support Information: Blancas Construction provides the service to remove, demolish, and clean up outdated playground equipment of 16 basketball hoops, 8 volleyball poles, and 10 playgrounds to eliminate severe physical hazards, meet updated safety laws, and clear space for accessible, modern facilities at the Adelante Dual Language Academy.

Fiscal Impact: Yes

Budgeted: Yes

Budget Source: Restricted Fund

Recommended Action: Staff recommends that the Board of Trustees ratify the contract with Blancas Construction, Inc. for the 2026-2027 School Year. The cost is $19,723.00

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

Approved by: Dr. Marnie Hazelton Title: Superintendent

To the Board of Trustees: Meeting: September 17, 2026 Regular Board Meeting

Recommend Approval

Agenda Placement

Dr. Marnie Hazelton, Superintendent

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

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

TO: DIVISION OF BUSINESS SERVICES CONTRACT NO: _____

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

INDIVIDUAL/COMPANY NAME: **Blancas Construction, Inc.** VENDOR NO: 21534

ADDRESS: **6 W. Gabilan Street, Suite. 22, Salinas, CA 93901**

TELEPHONE NUMBER: **(831) 320-6767** FAX NUMBER: ( )

TAX ID NUMBER: **68-0669079** E-Mail: rocio@blancasinc.com

BOARD APPROVAL DATE: September 17, 2026

CONTRACT TERM: From: **July 15, 2026 – September 30, 2026**

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

A One-line description for the Governing Board report: **Demolition of playground equipment, removal of 16 basketball hoops, eight (8)volleyball poles, and 10 playgrounds for students' safety, meet legal compliance, and clear space for modern upgrades at Adelante Dual Language Academy, 1720 Hopkins Drive, San Jose, CA 95122.**

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

BUDGET CODE:

FD	RESC	PY	OBJECT	SB-OB	GOAL	FCTN	CST-CTR	LOC	PROG	AMOUNT
140	0000	0	5815	00	0000	8100	000000	291	8131	$19,723.00

Program Manager/Principal _____ **Date:** 9-1-2026

Superintendent _____ **Date:** _____

Fiscal Approval _____ **Date:** 9-1-2026
Accountant

Director of Fiscal Services _____ **Date:** 9.2.26

Asst Supt, Bus Services _____ **Date:** 9/2/26

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

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

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

__X__ c. **Other:** $19,723.00 (NTE) FY: 2026-2027

BLANCAS CONSTRUCTION, INC
BUILT ON INTEGRITY
LIC# 815807

Proposal

July 15, 2026

Attention: **Alum Rock Union Elementary School District**
Eric Wasinger
Senior Executive of Bonds,
2930 Gay Avenue,
San Jose, California 95127

RE: Demolition of Playground Equipment

Location: Clyde L. Fisher Middle School
1720 Hopkins Drive
San Jose, CA. 95122

- Demo 16 basketball hoops
- Demo 8 Volleyball pools
- Demo 10 playgrounds
- Clean up

$19,723.00

Nineteen Thousand Seven Hundred Twenty Three
(Total Cost written in words)

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

Oscar Blancas,
President
Blancas Construction, Inc.
CA License No. 815807/ DIR#
1000035186 SB-PW | SB (Micro)

Acceptance of 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: September 1, 2026

Subject: **Ratify to approve contract with Blossom Hill Glass and Mirror**

Support Information: Due to frequent vandalism resulting in broken windows, it is necessary for the District to sustain a contract with a company that is adept at providing emergency glass repairs and replacements District-wide on an as-needed basis. Blossom Hill Glass and Mirror will provide emergency glass repair and replacement due to vandalism district-wide.

Fiscal Impact: Yes

Budgeted: Yes

Budget Source: Unrestricted Fund

Recommended Action: Staff recommends that the Board of Trustees ratify the contract with Blossom Hill Glass and Mirror for the 2026-2027 School Year. The cost is $50,000.00.

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

Approved by: Dr. Marnie Hazelton Title: Superintendent

To the Board of Trustees: Meeting: September 17, 2026
Regular Board Meeting

Recommend Approval

Agenda Placement

Dr. Marnie Hazelton, Superintendent

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

AGREEMENT FOR REPAIR AND MAINTENANCE PROJECTS

TO: DIVISION OF BUSINESS SERVICES CONTRACT NO: _____

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

INDIVIDUAL/COMPANY NAME: Blossom Hill Glass and Mirror VENDOR NO: 23102

ADDRESS: 6291 Radiant Drive, San Jose, CA 95123

TELEPHONE NUMBER: (408) 629-7500 FAX NUMBER: (408) _____

TAX ID NUMBER: 61-1438128 E-Mail: samantha@bhglass.net

BOARD APPROVAL DATE: September 17, 2028

CONTRACT TERM: From: **August 1, 2026 – June 30, 2027**

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

A. One-line description for the Governing Board report: **Provide emergency glass repair and/or replacement due to vandalism to protect students and staff, secure the building against intruders, and prevent weather damage, district-wide.**

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

BUDGET CODE:

FD	RESC	PY	OBJECT	SB-OB	GOAL	FCTN	CST-CTR	LOC	PROG	AMOUNT
010	0000	0	5815	00	0000	8100	000000	450	5350	$50,000.00

Program Manager/Principal _____ **Date:** 9-1-2026

Superintendent _____ **Date:** _____

Fiscal Approval _____ **Date:** 9-1-2026
Accountant

Director of Fiscal Services _____ **Date:** 9-1-2026

Asst Supt, Bus Services _____ **Date:** 9/1/26

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

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

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

__X__ c. **Other:** $ **50,000.00 (NTE)** FY: **2026-2027**

Blossom Hill GLASS

370 Piercy Road

San Jose, Ca 95138

August 26, 2026

Alum Rock Union Elementary

School District

2930 Gay Ave

San Jose, Ca 95127

To Whom it may Concern:

Blossom Hill Glass provides the following services.....

1. New Retro Fit Windows and Patio Doors
2. Glass replacement single pane and double pane
3. Putty Windows
4. Plate Glass Replacement
5. Tempered Glass Replacement
6. Lami Safety Glass Replacement
7. Dark Glass Replacement

Please Note the price is as follows: $695.00 Per window

Best Regards

Samantha Sproul

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 31, 2026

Subject: **Ratify to approve contract with ICOM Mechanical Inc.**

Support Information: Due to unforeseen equipment failures, seasonal temperature extremes, and the operational need to ensure uninterrupted climate control and maximum system uptime for all district classrooms and administrative offices. ICOM Mechanical Inc. will provide HVAC and Airedale Unit maintenance, repair, and emergency support services at the district-wide as needed.

Fiscal Impact: Yes

Budgeted: Yes

Budget Source: Restricted Fund

Recommended Action: Staff recommends that the Board of Trustees ratify the contract with ICOM Mechanical Inc. for the 2026-2027 School Year. The cost is $30,000.00

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

Approved by: Dr. Marnie Hazelton Title: Superintendent

To the Board of Trustees: Meeting: September 17, 2026
Regular Board Meeting

Recommend Approval

Agenda Placement

Dr. Marnie Hazelton, Superintendent

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

AGREEMENT FOR REPAIR AND MAINTENANCE PROJECTS

TO: DIVISION OF BUSINESS SERVICES CONTRACT NO: _____

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

INDIVIDUAL/COMPANY NAME: **ICOM Mechanical Inc.** VENDOR NO: _____

ADDRESS: **477 Burke Street, San Jose, CA 95122**

TELEPHONE NUMBER: **(408) 792-2292** FAX NUMBER: (408) _____

TAX ID NUMBER: 94-2750147 E-Mail: tglace@icominc.com

BOARD APPROVAL DATE: September 17, 2028

CONTRACT TERM: From: **August 25, 2026 – June 30, 2027**

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

A. One-line description for the Governing Board report: **Provide repair and maintenance services for HVAC and Airedale Units at District Facilities, which are necessary to ensure indoor air quality, prevent unexpected equipment failures, and maximize energy efficiency.**

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

BUDGET CODE:

FD	RESC	PY	OBJECT	SB-OB	GOAL	FCTN	CST-CTR	LOC	PROG	AMOUNT
050	8150	0	5815	00	0000	8100	000000	450	8130	$30,000.00

Program Manager/Principal _____ **Date:** 9.1.2026

Superintendent _____ **Date:** _____

Fiscal Approval _____ **Date:** 9-1-2026
Accountant

Director of Fiscal Services _____ **Date:** 9/1/2026

Asst Supt, Bus Services _____ **Date:** 9/1/26

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

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

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

__X__ c. **Other:** $ **30,000.00 (NTE)** FY: **2026-2027**

ICOM Mechanical Inc.
Industrial/Commercial
Contractors
License No. 408622

477 Burke Street
P.O. Box 975
San Jose, CA 95108-0975

408-792-2200

Fax No. 408-292-4968

August 26, 2026

ICOM Mechanical Inc.
Scope of Services
Alum Rock Union Elementary School District
Contract Term: August 25, 2026 – June 30, 2027

Scope of Work (SOW)
ICOM Mechanical Inc. will provide HVAC and Airedale unit maintenance, repair, and support services for facilities operated by the Alum Rock Union Elementary School District. Services may include, but are not limited to:

1. **Preventive Maintenance**
   - Inspection and operational testing of HVAC and Airedale equipment.
   - Checking filters, belts, motors, bearings, controls, and safety devices.
   - Lubrication and adjustment of mechanical components as required.
   - Verification of proper heating, cooling, and ventilation performance.
2. **Repair Services**
   - Troubleshooting and diagnostics of equipment malfunctions.
   - Repair or replacement of failed mechanical, electrical, and control components.
   - Refrigeration system diagnostics and repairs where applicable.
   - Emergency repair response as requested by District personnel.
3. **Mechanical and Control System Services**
   - Testing and adjustment of thermostats, sensors, actuators, and control systems.
   - Verification of sequence of operation and equipment performance.
   - Recommendations for corrective actions and equipment improvements.
4. **Reporting**
   - Documentation of maintenance activities, repairs performed, and recommendations.
   - Notification to District representatives of any safety concerns or major deficiencies requiring attention.
5. **Materials**
   - Replacement parts and materials will be supplied as authorized by the District and billed separately unless otherwise specified in the contract

Service Technician Rates Specifically for Alum Rock Union Elementary School District

Monday–Friday
- 7:00 AM–3:00 PM: **$214.00/hour**
- 3:00 PM–7:00 AM: **$321.00/hour**

Saturday–Sunday
- Overtime (excluding holidays): **$321.00/hour**
- Holidays: **$428.00/hour**

Warranty
- **Labor and materials are covered by a 30-day warranty.**
- **No truck charge will apply.**

Docusign Envelope ID: 04F45D7C-85C0-8800-835A-FEEADCC9AEAD

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. 018293

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: Girl Scouts of Northern California

Address: 1301 Marina Village Parkway, Suite 200 City: Alameda State: CA Zip: 94501

Phone: (408) 288-4189 Email Address: RChihuahua@gsnorcal.org

SSN: _____ or Fed I.D. #: 94-1551410

Mutually agree and promise as follows:

2. **CONTRACT TERM:** Contractor shall commence providing services under this Agreement on September 18, 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").

Girl Scouts of Northern California (GSN) will provide Alum Rock Union Elementary School Distrct (ARUSD) students the Discover Together and Got Choices programs at no cost to participating sites duriing the 2026-2027 school year. Discover Together-1 day per week for 90 minutes, for 12 weeks at each site; Got Choices- 1 day per week for 60 minutes, throughout the school year. Dates and time of program will be coordinated between GSNorcal and staff at each site.

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:** $ MASTER (describe rate agreement) Each school site must turn in an approved Request for Contracted Services- Master Contract Participation form prior to first day of service.

5. **BUDGET CODE:**

FD	RESC	PY	OBJECT	SUB-OBJ	GOAL	FCTN	COST-CNTR	LOC	PROG	$AMOUNT	BUS. OFC Initials
010	0000	0	5815	00	1110	1000	000000	360	7221	MASTER-$0.00	M.Y. 3/25/26

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

girl scouts of northern california

Courage.

Confidence.

Character.

Scope of Work
Term: 2026-2027 School Year
Cost: $0 to Alum Rock Union School District

Services:
Girl Scouts of Northern California (GSNorCal) will provide Discover Together and Got Choices programming at authorized Alum Rock Union School District sites during the 2026–2027 school year.

Girl Scouts of Northern California will:

1. Provide agency contact person:
    i. Melissa Ledwell; Sr. Manager, Community Based Programs
    ii. E-mail: MLedwell@gsnorcal.org
    iii. Phone: (408) 648-4834
2. Recruit participants at each authorized site
   Provide Discover Together and Got Choices programs at no cost to participants or ARUSD. **Discover Together will be offered one day per week for 90 minutes over a 12-week series at each participating site. Got Choices will be offered one day per week for 60 minutes throughout the school year.** Program dates and times will be coordinated between GSNorCal and authorized staff at each site.
3. Provide field trip and enrichment opportunities throughout the school year, as funding and logistics allow.
4. Share program outcomes and survey results with ARUSD upon request.
5. Provide trained, screened, and TB-tested staff to facilitate programming and ensure all participants are supervised at all times.
6. Maintain communication with authorized site staff regarding program schedules, cancellations, or changes.
7. Offer participants the opportunity to participate in Girl Scouts' Entrepreneurship Program (cookie Sales).
8. Provide participants with information and opportunities to continue their Girl Scout experience through additional programs, events, and membership opportunities.

Girl Scouts of Northern California
800-447-4475

1301 Marina Village Pkwy
Suite 200
Alameda, CA 94501

2511 Floral Ave
Chico, CA 95973

3203 T Street
Eureka, CA 95973

1670 Market Street
Suite 248
Redding, CA 96001

1310 S. Bascom Ave
San Jose, CA 95128

4825 Old Redwood Hwy
Santa Rosa, CA 95403

www.gsnorcal.org

Terms & Conditions

Program implementation is subject to mutually agreed-upon site schedules, participant enrollment, staffing availability, and applicable GSNorCal and ARUSD requirements. Any material changes to program schedules or services will be communicated between GSNorCal and authorized ARUSD staff.

AUTHORIZED SIGNATURES

Girl Scouts of Northern California

Signature: Rosa Chihuahua
Name: Rosa Chihuahua
Title: Sr. Director, Staff-Led Programs
Date: 8/19/2026

Alum Rock Union School District

Signature: _____
Name: Marnie Hazelton
Title: Superintendent
Date: _____

13.9

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: September 17, 2026

Subject: **Approve/Ratify Notices of Employment and Changes of Status/September 17, 2026**

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

Fiscal Impact: No

Budget Source: None

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

Recommend Approval

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

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

To the Board of Trustees:

13.9

Agenda Placement

Meeting: September, 2026
Regular Board Meeting

Dr. Marnie Hazelton, Superintendent

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

CLASSIFIED PERSONNEL – September 17, 2026

CLASSIFIED OFFERS OF EMPLOYMENT:

I. New Employee:

1. Blatt, Puanani	Campus Paraeducator/Linda Vista	08/24/2026
2. Lujano, Hilda	Child Nutrition Assistant II/Ryan	09/08/2026
3. Sunzeri, Nikki	Campus Paraeducator/Linda Vista	08/31/2026

II. Change of Status:

1. Cruz, Lionicia	Child Nutrition Assistant II/McCollam	08/25/2026
2. Diaz, Zulema	Bus Driver & Campus Paraeducator/ Painter at Sheppard & Transportation	09/03/2026
3. Kaur, Kamaljeet	Paraeducator Special Education I & Campus Paraeducator/Linda Vista	08/25/2026
4. Perez, Angel	Paraeducator Special Education I & Campus Paraeducator/Hubbard	09/03/2026
5. Perez, Yagaira	Child Nutrition Assistant III/Linda Vista	09/02/2026

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT-
HUMAN RESOURCES DEPARTMENT
MEETING OF THE BOARD OF TRUSTEES
September 17, 2026

CERTIFICATED OFFER OF EMPLOYMENT:

CERTIFICATED CHANGES OF STATUS:

I. Initial Variable Term Credential Waiver:

1.	Vinh, Minh-Khoa	BCLAD: Vietnamese Authorization	09/14/2026

13.10

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: September 3, 2026

Subject: **Current Enrollment**

Fiscal Impact: Yes

Budget Source: General Fund

Information Only

Submitted by: Dr. Marnie Hazelton Title: Superintendent

Approved by: Dr. Marnie Hazelton Title: Superintendent

To the Board of Trustees: Meeting: September 17, 2026
Regular Board Meeting

13.10
Agenda Placement

Dr. Marnie Hazelton, Superintendent

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

Master Enrollment as of Sep 3, 2026 10:01:27 AM

Current Building Name	T4	TK	00	01	02	03	04	05	06	07	08	Total W/O SDC	SDC	Total W/ SDC	PK	TTL W/ SDC & PK
Adelante Dual Language Academy	0	75	103	89	97	87	94	89	0	0	0	634	0	634	1	635
Aptitud Community Academy at Goss	0	27	52	50	62	55	64	78	0	0	0	388	39	427	1	428
Ben Painter Elementary School	0	48	65	66	54	54	47	55	0	0	0	389	15	404	0	404
Learning in an Urban Community with High Achievement	0	12	13	34	33	32	35	30	0	0	0	189	12	201	2	203
Linda Vista Elementary School	0	40	63	65	68	84	80	94	0	0	0	494	36	530	1	531
Lyndale Elementary School	0	26	38	41	47	36	55	57	0	0	0	300	22	322	2	324
Millard McCollam Elementary School	0	20	50	36	35	50	45	54	0	0	0	290	37	327	0	327
O.S. Hubbard Elementary School	0	39	41	66	63	66	69	82	0	0	0	426	32	458	1	459
Russo/McEntee	0	19	35	49	39	50	50	50	0	0	0	292	40	332	0	332
San Antonio Elementary School	0	26	47	48	44	51	65	50	0	0	0	331	0	331	0	331
Thomas P. Ryan Elementary School	0	14	37	24	30	33	28	40	0	0	0	206	29	235	0	235
Adelante Middle	0	0	0	0	0	0	0	0	107	94	92	293	0	293	0	293
Ben Painter Middle School	0	0	0	0	0	0	0	0	15	0	0	15	0	15	0	15
Ocala Middle School	0	0	0	0	0	0	0	0	195	210	222	627	14	641	0	641
Renaissance at Mathson	0	0	0	0	0	0	0	0	110	146	151	407	33	440	0	440
William Sheppard Middle School	0	0	0	0	0	0	0	0	225	252	247	724	22	746	0	746
Summary	**0**	**346**	**544**	**568**	**572**	**598**	**632**	**679**	**652**	**702**	**712**	**6,005**	**331**	**6,336**	**8**	**6,344**