

# **ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT**

## **BOARD OF TRUSTEES**



**Regular Board Meeting  
August 8, 2019**



**Thursday, August 8, 2019  
REGULAR BOARD MEETING AMENDED AGENDA**

**Type: REGULAR BOARD MEETING AMENDED AGENDA**

**Time: 4:45 p.m.**

**Code: Regular #02-19/20**

**Location: ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT, 2930 Gay Avenue, San Jose, CA 95127; Board Room.**

**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.**

**\*\*Please note Closed Session will be 3 hours and will begin at approximately 4:50pm\*\*\***

---

**1. OPEN SESSION - CALL TO ORDER AND ROLL CALL**

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

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

1.03 ADJOURNMENT TO CLOSED SESSION: The Board will adjourn to Closed Session at approximately 4:50 p.m. Open Session will resume approximately 3 hours after the start of Closed Session.

---

**2. CLOSED SESSION**

2.01 DISCUSSION/ACTION: CONFERENCE WITH LEGAL COUNSEL-- Existing Litigation pursuant to paragraph (1) of subdivision (d) of Government Code Section 54956.9; OAH Case No. 2019040416.

2.02 DISCUSSION/ACTION: CONFERENCE WITH LEGAL COUNSEL--ANTICIPATED LITIGATION: Significant exposure to litigation pursuant to Government Code, 54956.9, subdivision (d) (2). Four (4) Potential Cases and Claim for Damages of Leal & Trejo, APC.

2.03 DISCUSSION/ACTION: PUBLIC EMPLOYEE APPOINTMENT/EMPLOYMENT (Government Code Section 54957): Title: (1) Assistant Principal(s)

2.04 DISCUSSION/ACTION: PUBLIC EMPLOYEE PERFORMANCE EVALUATION (Government Code Section 54957): Superintendent.

---

**3. RECONVENE TO OPEN SESSION - DISTRICT OFFICE BOARD ROOM**

3.01 CALL TO ORDER / ROLL CALL --- BOARD PRESIDENT LINDA CHAVEZ.

3.02 REPORT OF ACTION TAKEN IN CLOSED SESSION.

3.03 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limited to, an announcement that an agenda item will be considered out of order, that consideration of an item has been withdrawn, postponed, rescheduled or removed from the Consent Calendar for separate discussion and possible action.

---

**4. PUBLIC MEMBERS WHO WISH TO ADDRESS THE BOARD**

4.01 "REQUESTS TO ADDRESS THE BOARD" provides members of the public an opportunity to speak to the Board about any matter under the jurisdiction of the Board and not otherwise on the agenda. Those who wish to address specific agenda items will have an opportunity to do so when that agenda item is introduced and presented during

this meeting. Individuals wishing to speak are requested to proceed to the podium. There is a three-minute time limit for each speaker. The Board will automatically refer to staff any formal written requests that are brought before them at this time. Written matters may be placed on a future meeting.

## **5. COMMENTS AND COMMUNICATION**

---

5.01 Teamsters.

5.02 California School Employee's Association (CSEA).

5.03 Board of Trustees/Communications/Comments.

5.04 Alum Rock Administrator's Association (ARAA).

5.05 Alum Rock Educator's Association (AREA).

5.06 Superintendent.

## **6. INSTRUCTIONAL SERVICES**

---

6.01 INFORMATION/DISCUSSION: Board will be updated regarding District Wide Social-Emotional Learning initiative.

6.02 DISCUSSION/ACTION: Approve the Local Control Accountability Plan (LCAP) 2019-2020 (Budget Revision).

## **7. CONTRACT EXTENSIONS OVER \$100,000--BOARD DISCUSSION AND/OR ACTION**

---

7.01 DISCUSSION/ACTION: Approve Contract Extension, Original amount \$59,000, for Maxim Healthcare, Per Settlement Agreement OAH CASE NO. 2019040516 for Students requiring a 1:1 outside the District, Special Education, New contract amount \$123,750.

## **8. CONTRACTS OVER \$100,000**

---

8.01 DISCUSSION/ACTION: Approve Contract with Esther B. Clark School for non-public tuition related cost for students with disabilities, Special Education, \$100,296.00.

8.02 DISCUSSION/ACTION: Approve Contract with San Jose Police Department Secondary Employment Unit, School Resource Officer Program supports ARUSD middle schools in providing a safe and positive school environment, Student Services, \$100,000.00.

8.03 DISCUSSION/ACTION: Approve Contract with Ro Health, Inc., Provide LVN services for students with medical needs, Student Services, \$140,000.

8.04 DISCUSSION/ACTION: Approve Contract with City of San Jose, Recreation & Neighborhood Services, Provide 84 students with a comprehensive program that includes: tutoring, homework assistance, science, technology, engineering and math enrichment, State & Federal, \$123,045.

8.05 DISCUSSION/ACTION: Approve Contract with Think Together, Inc., Provide a comprehensive licensed preschool program at Adelante Dual Language Academy I and II, Early Learning, \$485,982.

8.06 DISCUSSION/ACTION: Approve Contract with County of Santa Clara Department of Behavioral Health Services, Provide School Linked Coordinators to support students and their families socially and emotionally and assist with academic success, Student Services, \$179,000.00.

## **9. SUPERINTENDENT / BOARD BUSINESS**

---

9.01 INFORMATION/DISCUSSION/ACTION: Board will select a board member to participate in District Strategic Planning Committee.

9.02 INFORMATION/DISCUSSION/ACTION: As per Board Bylaw 9130, The Board will complete the establishment of board-led sub-committees, including purpose, duties, authority, and duration of each subcommittee. Board subcommittees established on 2/28/19: Budget and Finance-Vice President Ernesto Bejarano; Curriculum- President Linda Chavez; District Marketing- President Linda Chavez/Clerk Dolores Marquez-Frausto; Bond and Facilities- Clerk Dolores Marquez-Frausto; District Growth and Development- President Linda Chavez/Member Corina Herrera-Loera; Safety & Wellness - Vice President Ernesto Bejarano/Member Corina Herrera-Loera; Small Schools & Innovation-

Member Andres Quintero/Vice President Ernesto Bejarano. Board members maybe added or deleted from any of these subcommittees.

9.03 INFORMATION/DISCUSSION: FIRST READING OF AMENDED BOARD BYLAW 1312.3-- Uniform Complaint Procedures and Administrative Regulations 1312.3 Uniform Complaint Procedure.

9.04 INFORMATION/DISCUSSION/ACTION: The board will consider holding Board Meetings at the Middle Schools.

---

## **10. BUSINESS- BOARD DISCUSSION AND/OR ACTION**

10.01 INFORMATION/DISCUSSION: Resolution No. 20-18/19 Update Agreement Between the Governing Board of the Alum Rock Union Elementary School District and the Santa Clara County Superintendent of Schools Regarding Necessary Revisions for Compliance with Statutory Budget Requirements in Conjunction with the Local Control Accountability Plan (Education Code 42127 and 52070).

10.02 INFORMATION/ACTION: Approve Memorandum of Understanding (MOU) Between the District and Catholic Charities of Santa Clara (CCSCC) to Operate the Family Resource Centers at Horace Cureton Elementary and Hubbard Media Arts Academy.

10.03 INFORMATION/ACTION: Approve Agreement Between the District and City of San Jose to Allow the City's Office of Emergency Management to Use Certain Facilities Owned by the District During Emergencies for Shelter or Mass Care Services.

---

## **11. BONDS**

11.01 INFORMATION/DISCUSSION/ACTION: Citizen's Bond Oversight Committee (CBOC) Appointment.

---

## **12. HUMAN RESOURCES**

12.01 INFORMATION Regarding Resignations.

---

## **13. CONSENT CALENDAR- BOARD DISCUSSION AND/OR ACTION**

13.01 ACTION: Approval of Minutes for the following meetings: (1) May 30, 2019, Special Board Meeting/Study Session; (2) June 13, 2019, Regular Board Meeting.

13.02 ACTION: Acceptance of Donations.

13.03 ACTION: Approval of Fundraising Activities.

13.04 ACTION: Acceptance of Vendor & Payroll Warrants.

13.05 ACTION: Seal of Biliteracy Achievement Awards - CRITERIA.

13.06 ACTION: English Language Learners Reclassification Criteria.

13.07 ACTION: Resolution No. 01-19/20: History Social Science and Benchmark Advance Alignment 2019-2020.

13.08 ACTION: Approve/Ratify Notices of Employment and Changes of Status/August 8, 2019/Human Resources Department.

13.09 ACTION: Approve Amended 2019-2020 Supervisory Calendar.

13.10 Approve Contracts for Professional Services - Firms.

13.11 Approve Acceptance of Memorandum (s) of Understanding.

13.12 School-sponsored Field Trip List

---

## **14. FUTURE BOARD AGENDA REQUESTS**

14.01 Requests from Board of Trustees and/or from the Public.

---

## **15. ADJOURNMENT**

15.01 President adjourns the meeting.



Office of Superintendent of Schools

**ITEM REQUIRING ATTENTION - BOARD OF EDUCATION**

To the Board of Trustees:

Date: July 25, 2019

Subject: Social Emotional Learning

Staff Analysis: Staff will provide a brief overview of Social Emotional Learning (SEL). Information will be shared regarding the purpose and significance of social emotional learning as well as connections between academic performance and SEL.

Recommendation: Informational Item/ Presentation

Submitted by: Imee Almazan, Ed.D.

Title: Coordinator of State and Federal Programs

Approved by: Rene Sanchez

Title: Assistant Superintendent, Instructional Services

To the Board of Trustees:

Meeting: August 8, 2019

Regular Board Meeting

Informational Item/ Presentation

Agenda Placement

  
Hilaria Bauer, Ph.D., Superintendent

**DISPOSITION BY BOARD OF TRUSTEES**

Motion by: \_\_\_\_\_

Seconded by: \_\_\_\_\_

Approved: \_\_\_\_\_ Not Approved: \_\_\_\_\_ Tabled: \_\_\_\_\_

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

6.02

Office of Superintendent of Schools

**ITEM REQUIRING ATTENTION - BOARD OF EDUCATION**

To the Board of Trustees:

Date: July 29, 2019

**Subject:** Re-Approve the Annual Update for the Local Control Accountability Plan (LCAP) 2019-2020

**Staff Analysis:** Budget adjustments have been made to update estimated actuals in the FY 18-19 annual update and align budget actuals with the District's FY19-20 adopted budget. These corrections do not change any of the proposed actions or services for 2019/2020.

**Recommendation:** Staff recommends re-approval of the Annual Update for the Local Control Accountability Plan (LCAP) 2019-2020.

Submitted by: Sandra Garcia

SG

Title: Director of State and Federal Programs

Approved by: Rene Sanchez

RS

Title: Assistant Superintendent, Instructional Services

To the Board of Trustees:

Meeting: August 8, 2019  
Regular Board Meeting

**Recommend Re-Approval**

\_\_\_\_\_  
Agenda Placement

  
\_\_\_\_\_  
Hilaria Bauer, Ph.D., Superintendent

**DISPOSITION BY BOARD OF TRUSTEES**

Motion by: \_\_\_\_\_ Seconded by: \_\_\_\_\_

Approved: \_\_\_\_\_ Not Approved: \_\_\_\_\_ Tabled: \_\_\_\_\_

## Annual Update 2018-2019

### Action 9

Planned Actions/Services	Actual Actions/Services	Budgeted Expenditures	Estimated Actual Expenditures
1.9 ARUSD General Operating Costs (i.e., Classified Employees, Certificated Staff, Administrators, and General Operating Costs)	1.9 ARUSD General Operating Costs (i.e., Classified Employees, Certificated Staff, Administrators, and General Operating Costs)	Fund Resource Object(s)010-0000-(1XXX/2XXX/3XXX) Base \$75,602,297	Fund Resource Object(s)010-0000-(1XXX/2XXX/3XXX) LCFF Base

Page 24 of 167

### Action 9

Planned Actions/Services	Actual Actions/Services	Budgeted Expenditures	Estimated Actual Expenditures
1.9 ARUSD General Operating Costs (i.e., Classified Employees, Certificated Staff, Administrators, and General Operating Costs)	1.9 ARUSD General Operating Costs (i.e., Classified Employees, Certificated Staff, Administrators, and General Operating Costs)	Fund Resource Object(s)010-0000-(1XXX/2XXX/3XXX) Base \$75,602,297	Fund Resource Object(s)010-0000-(1XXX/2XXX/3XXX) LCFF Base \$80,880,309

Page 24 of 167

### Action 10

Planned Actions/Services	Actual Actions/Services	Budgeted Expenditures	Estimated Actual Expenditures
1.10 Special Education Services to Students • Continue Implementation	1.10 Special Education Services to Students • Special Education	Fund Resource Object(s)080-0000-(1XXX-7XXX) Base \$21,813,642	Fund Resource Object(s)080-0000-(1XXX-7XXX) LCFF Base

### Action 10

Planned Actions/Services	Actual Actions/Services	Budgeted Expenditures	Estimated Actual Expenditures
1.10 Special Education Services to Students • Continue implementation of district adopted ELA	1.10 Special Education Services to Students • Special Education students in grades 6-8 and 4th 5th special day	Fund Resource Object(s)080-0000-(1XXX-7XXX) Base \$21,813,642	Fund Resource Object(s)080-0000-(1XXX-7XXX) LCFF Base \$23,254,851

## Goals, Actions and Services 2019-2020

### 2017-18 Actions/Services

1.9 ARUSD General Operating Costs (i.e., Classified Employees, Certificated Staff, Administrators, and General Operating Costs)

### 2018-19 Actions/Services

1.9 ARUSD General Operating Costs (i.e., Classified Employees, Certificated Staff, Administrators, and General Operating Costs)

### 2019-20 Actions/Services

1.9 ARUSD General Operating Costs (i.e., Classified Employees, Certificated Staff, Administrators, and General Operating Costs)

### Budgeted Expenditures

Page 90 of 167

Year	2017-18	2018-19	2019-20
Amount	\$79,856,430	\$75,602,297	\$75,321,059
Source	Base	Base	Base
Budget Reference	Fund Resource Object(s)010-0000-(1XXX/2XXX/3XXX)	Fund Resource Object(s)010-0000-(1XXX/2XXX/3XXX)	Fund Resource Object(s)010-0000-(1XXX/2XXX/3XXX)

Year	2017-18	2018-19	2019-20
Amount	\$79,856,430	\$75,602,297	\$66,556,218
Source	Base	Base	Base
Budget Reference	Fund Resource Object(s)010-0000-(1XXX/2XXX/3XXX)	Fund Resource Object(s)010-0000-(1XXX/2XXX/3XXX)	Fund Resource Object(s)010-0000-(1XXX - 7XXX)

### 2017-18 Actions/Services

1.10 Special Education Services to Students

- Continue with 2nd year implementation of district adopted ELA programs, Language! Live and Read Well.
- Contract a Language! Read Well consultant to offer support and

### 2018-19 Actions/Services

1.10 Special Education Services to Students

- Continue implementation of district adopted ELA programs, Language! Live and Read Well.
- Contract a Language! Read Well consultant to offer support and assist with data collection and

### 2019-20 Actions/Services

1.10 Special Education Services to Students

- Continue implementation of district adopted ELA programs, Language! Live and Read Well.
- Contract a Language! Read Well consultant to offer support and assist with data collection and

Page 91 of 167

### Budgeted Expenditures

Year	2017-18	2018-19	2019-20
Amount	\$21,425,372	\$21,813,642	\$22,107,996
Source	Base	Base	Base
Budget Reference	Fund Resource Object(s)080 0000-(1XXX-7XXX)	Fund Resource Object(s)080-0000-(1XXX-7XXX)	Fund Resource Object(s)080-0000-(1XXX-7XXX)

### Budgeted Expenditures

Year	2017-18	2018-19	2019-20
Amount	\$21,425,372	\$21,813,642	\$23,032,793
Source	Base	Base	Base
Budget Reference	Fund Resource Object(s)080 0000-(1XXX-7XXX)	Fund Resource Object(s)080-0000-(1XXX-7XXX)	Fund Resource Object(s)080-0000-(1XXX-7XXX)

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

7.01

Office of Superintendent of Schools

**ITEM REQUIRING ATTENTION – BOARD OF TRUSTEES**

To the Board of Trustees:


Date: July 26, 2019

Subject: Maxim Healthcare Services, Contract Extension

Staff Analysis: Maxim Health Services provides a licensed vocational nurse (LVN) to assist students with medical needs. Additionally, per the settlement agreement OAH NO: 2019040516, an additional student is requiring a 1:1 aide outside the District's employees supervised by a (BCBA) Board Certified Behavior Analyst.

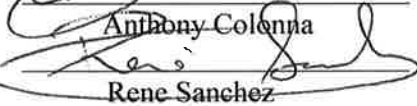
Recommendation: In order for the students to receive a free and appropriate public education, trained staff is required to perform necessary related services. Staff recommends that the attached contract be approved in order to meet students' needs. The cost for this contract is \$123,750.

Submitted by:

  
Anthony Colonna

Title: Director of Special Education

Approved by:

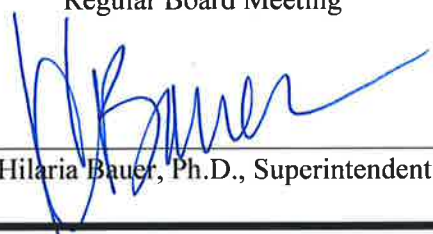
  
Rene Sanchez

Title: Assistant Superintendent

To the Board of Trustees:

Meeting: August 8, 2019  
Regular Board Meeting

Recommended Approval



Agenda Placement

Dr. Hilaria Bauer, Ph.D., Superintendent

**DISPOSITION BY BOARD OF TRUSTEES**

Motion by: \_\_\_\_\_ Seconded by: \_\_\_\_\_

Approved \_\_\_\_\_ Not Approved \_\_\_\_\_ Tabled \_\_\_\_\_



# ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

## PURCHASE ORDER / CONTRACT ADJUSTMENT

P.O. No. \_\_\_\_\_ Contract No. C1920055 Contract Original Amount: \$ 59,000

Vendor Name: Maxim Healthcare Vendor No. 16815

Please check:

- ☐ Cancel P.O. / Contract  
☐ Change Item No.: \_\_\_\_\_  
☐ Increase Amount Line Item No.: \_\_\_\_\_  
☐ Decrease Amount Line Item No.: \_\_\_\_\_  
☐ Add Line No.: \_\_\_\_\_  
☐ Delete Line No.: \_\_\_\_\_  
☐ Change org key/object code to: \_\_\_\_\_  
☐ Change Vendor No. to: \_\_\_\_\_  
☐ Add Freight: \$ \_\_\_\_\_  
☐ Add Tax: \_\_\_\_\_ %  
☐ Disencumber  
☐ Change Order No.: \_\_\_\_\_  
☐ Other \_\_\_\_\_



### CONTRACTS ONLY

Change Orders:

Contracts Original Amount	\$ <u>59,000</u>
Change Order #: <u>1</u>	\$ <u>+64,750</u>
Change Order #: _____	\$ _____
Change Order #: _____	\$ _____
<b>New Contract Total</b> (including Change Orders)	\$ <u>123,750</u>

Line #	FUND	LOCATION	PROGRAM	ACCOUNT	\$ AMOUNT	Accountant Signature & Date
1	08	380	1820	5815	+64,750	

Reason for Adjustment: Behavioral services for student requiring a 1:1.

School/Dept.: <u>Special Education</u>	Requested by: <u>LeAnne Depew</u>
Approval: _____ (for Contracts Only)	Assistant Superintendent of Business Services
	Program Manager
	Purchasing 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.)

Office of Superintendent of Schools

ITEM REQUIRING ATTENTION – BOARD OF TRUSTEES

To the Board of Trustees:


Date: July 26, 2019

Subject: Esther B. Clark School

Staff Analysis: Esther B. Clark is a certified, highly specialized nonpublic school that provides individualized instruction and behavior support services to autistic students or students diagnosed as emotionally disturbed. Due to the severity of the student's disability a nonpublic school placement is recommended.

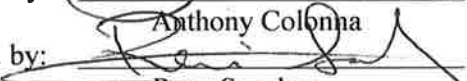
Recommendation: Staff recommends that the Board approve the contract with Esther B. Clark for the 2019-2020 school year. The cost of this contract is \$ 100,296.

Submitted by:

  
Anthony Colonna

Title: Director of Special Education

Approved by:

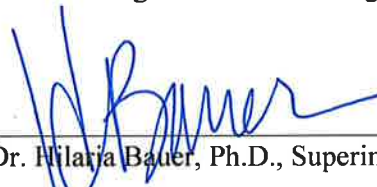
  
Rene Sanchez

Title: Assistant Superintendent

To the Board of Trustees:

Meeting: August 8, 2019  
Regular Board Meeting

Recommended Approval

  
Dr. Hilaria Bauer, Ph.D., Superintendent

Agenda Placement

DISPOSITION BY BOARD OF TRUSTEES

Motion by: \_\_\_\_\_ Seconded by: \_\_\_\_\_

Approved \_\_\_\_\_ Not Approved \_\_\_\_\_ Tabled \_\_\_\_\_





# ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

## Request for Contracted Services

To: BUSINESS OFFICE Contract No.: \_\_\_\_\_ Vendor No.: 16288

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)  
☐ Exhibit B & C (Fingerprinting and TB Test)

☒ MASTER CONTRACT PARTICIPATION  
☐ Scope of Work/Proposal

**Note:** All Contracts over \$5,000 require pre-approval.

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

Name of Individual/Company: Esther B. Clark School

Address: 2280 Kenwood Ave City: San Jose State: Ca Zip: 95128

Phone: (650) 823-7446 Email: \_\_\_\_\_

SSN: \_\_\_\_\_ Fed I.D. #: \_\_\_\_\_

**CONTRACT TERM:** start dates July 1, 2019 end date June 30, 2020

### CONTRACTOR'S OBLIGATION:

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

Tuition related costs for non public school for students with disabilities

**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: \$ 252.00 per day Not to Exceed 200 days of services.

X b. Other: \$ 49,896 + 50,400 = 100,296.00

Describe other related costs: Counseling and transportation

BUDGET CODE: 08-380-1820-0-5100

Accountant Initials

Accountant Initials

### APPROVALS:

**ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT:**

Site/Department Administrator: [Signature] Date: 7/22/19

Director of Fiscal Services: \_\_\_\_\_ Date: \_\_\_\_\_

Asst. Supt., of Business Services: \_\_\_\_\_ Date: \_\_\_\_\_

Superintendent: \_\_\_\_\_ Date: \_\_\_\_\_



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

8.02

Office of Superintendent of Schools

**ITEM REQUIRING ATTENTION – BOARD OF TRUSTEES**

To the Board of Trustees:

Date: August 1, 2019

Subject: San Jose Police Department Secondary Employment Unit

Staff Analysis: The School Resource Officer Program supports the Alum Rock Union Elementary School District and seven middle schools in providing a safe and positive school environment. SRO's are present at seven ARUSD Middle Schools to establish and maintain positive relationships with administration, staff, families, students and community. Officers serve as positive role models to ARUSD students.

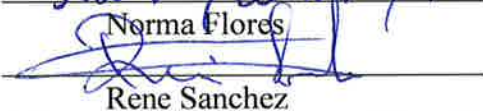
Recommendation: Staff recommends the approval of the following contract with the city of San Jose Police Department for officers who are present at Alum Rock middle schools, ensuring the safety of students and staff. The estimated cost for the 2019-2020 school year is \$100,000.00

Submitted by:

  
Norma Flores

Title: Director of Student Services

Approved by:

  
Rene Sanchez

Title: Assistant Superintendent, Instructional Services

To the Board of Trustees:

Meeting: August 8, 2019

Recommended Approval

Agenda Placement

  
Hilaria Bauer, Ph.D., Superintendent

**DISPOSITION BY BOARD OF TRUSTEES**

Motion by: \_\_\_\_\_ Seconded by: \_\_\_\_\_

Approved \_\_\_\_\_ Not Approved \_\_\_\_\_ Tabled \_\_\_\_\_

**ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT****INDEPENDENT CONTRACTOR AGREEMENT**TO: DIVISION OF BUSINESS SERVICES CONTRACT NO. \_\_\_\_\_FROM: Student Services (School/Dept.) VENDOR NO. 14025PROGRAM MANAGER: Norma Flores

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: San Jose Police Department, Secondary UnitAddress: 201 W. Mission St. City: San Jose State: CA Zip: 95110Phone: ( 408 ) 277-4980 Email Address: \_\_\_\_\_

SSN: \_\_\_\_\_ or Fed I.D. #: \_\_\_\_\_

**Mutually agree and promise as follows:**

2. **CONTRACT TERM:** start date August 9, 2019 end date June 30, 2020

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

A. Description of services to be provided and expected results (e.g. services, materials, products and/or reports). Attach proposals, exhibits and other documentation if necessary:

School Resource Officer program supports ARUSD in providing a safe & positive school environment. Officers provide campus security, mentoring services to at-risk youth, serve on SARB panels, conduct home visits for truant students, and support district wide events.

4. **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, 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. **Other:** \$ 100,000.00 (describe rate agreement) Minimum of 4 hours

5. **BUDGET CODE:**

FUND	DEPARTMENT	PROG/COUNTER	OBJECT	\$ AMOUNT	PROG. TITLE	BUS OFC
03	340	5210	5815	\$100,000.00		

6. **TERMINATION:** This contract may be terminated by ARUESD at its sole discretion, upon 30-day advance written notice thereof to the Contractor, or canceled immediately by written mutual consent.
7. **INDEPENDENT CONTRACTOR STATUS:** This contract is by and between two independent contractors and is not intended to and shall not be construed to create the relationship of agent, servant, employee, partnership, joint venture, or association. In executing this agreement, the Contractor certifies that no one who has or who will have any financial interest under this agreement is an officer or employee of ARUESD. Additionally, as the Contractor is not an ARUESD employee, ARUESD is not responsible for obtaining workers' compensation insurance coverage for the Contractor.
8. **COMPLETENESS OF AGREEMENT:** This agreement constitutes the entire understanding of the parties and any change or modification shall be in writing and signed by both parties hereto.

**CONTRACTS MUST BE SUBMITTED 30 DAYS PRIOR TO BOARD MEETING**



# ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

---

## Required for Contracts \$100,000 or more

To: Hilaria Bauer, Ph.D., Superintendent  
From: Norma Flores, Director of Student Services  
Re: San Jose Police Department, Secondary Employment Unit  
Date: July 8, 2019

---

### *Background:*

The School Resource Officer Program supports the Alum Rock Union Elementary School District and seven middle schools in providing a safe and positive school environment.

### *Summary:*

SRO's are present at seven ARUSD Middle Schools to establish and maintain positive relationships with administration, staff, families, students and community. Officers also provide mentoring services to at-risk youth, promote the profession of police officer and serve as positive role models to ARUSD students. In addition, they conduct home visits for chronically truant students, serve on the District Student Attendance Review Board (SARB) team, support with 8th grade promotions and district events such as the Cesar Chavez march/celebration.

### *Recommendation:*

Staff recommends the approval of the following contract with the city of San Jose Police Department for officers who are present daily at Alum Rock middle schools, ensuring the safety of students and staff. The estimated cost for the 2019-2020 school year is \$100,000.00

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

8.03

Office of Superintendent of Schools

**ITEM REQUIRING ATTENTION – BOARD OF TRUSTEES**

To the Board of Trustees:

Date: July 26, 2019

Subject: Ro Health, Inc.

Staff Analysis: Under current California law, school personnel other than licensed nurses may not administer insulin to diabetic students, even of the insulin injections are required under a Section 504 Plan or an Individual Education Plan (IEP)- American Nurses Association et al.v. Jack O’Connell, et al.(2010) 185 Cal. App. 4th 393 (case #07AS04631)  
The proposed contract will provide diabetes care (e.g., insulin administration, blood glucose checks, treatment for low and high blood glucose levels) for students with diabetes residing within the Alum Rock School boundaries. It is necessary that the services to be provided start immediately upon start of the school year in order to keep students medically safe.

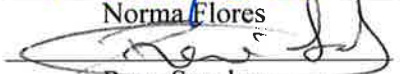
Recommendation: Staff recommends the board approve the contract with Ro Health for school years 2019-2020, 2020-2021, and 2021-2022. The cost of this contract is \$140,000.00 per year.

Submitted by:

  
Norma Flores

Title: Director of, Student Services

Approved by:

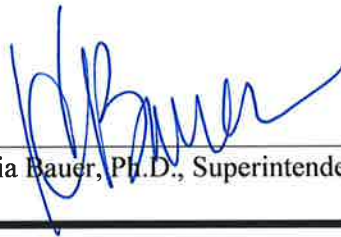
  
Rene Sanchez

Title: Assistant Superintendent, Instructional Services

To the Board of Trustees:

Meeting: August 8, 2019

Recommended Approval



Agenda Placement

Hilaria Bauer, Ph.D., Superintendent

**DISPOSITION BY BOARD OF TRUSTEES**

Motion by: \_\_\_\_\_ Seconded by: \_\_\_\_\_

Approved \_\_\_\_\_ Not Approved \_\_\_\_\_ Tabled \_\_\_\_\_



# ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

## INDEPENDENT CONTRACTOR AGREEMENT

TO: DIVISION OF BUSINESS SERVICES CONTRACT NO. \_\_\_\_\_

FROM: Student Services (School/Dept.) VENDOR NO. 22344

PROGRAM MANAGER: Norma Flores

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: RO Health, Inc.

Address: 1900 Nickerson St. W Suite 200 City: Seattle State: WA Zip: 98119

Phone: ( 512 ) 717-9062 Email Address: jnicholes@rohealth.com

SSN: \_\_\_\_\_ or Fed I.D. #: \_\_\_\_\_

**Mutually agree and promise as follows:**

2. **CONTRACT TERM:** start date August 9, 2019 end date June 30, 2022

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

A. Description of services to be provided and expected results (e.g. services, materials, products and/or reports). Attach proposals, exhibits and other documentation if necessary:

RO Health will provide LVN services to ARUSD students with medical needs such  
diabetes services.

4. **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, 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. **Other:** \$ 140,000.00 (describe rate agreement) LVN bill rate is \$51.00 per hour, minimum  
of 3 hours per assignment.

5. **BUDGET CODE:**

FUND	DEPARTMENT	PROG/COUNTER	OBJECT	\$ AMOUNT	PROG. TITLE	BUS OFC
03	340	5240	5815	\$140,000.00		

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

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

8. **COMPLETENESS OF AGREEMENT:** This agreement constitutes the entire understanding of the parties and any change or modification shall be in writing and signed by both parties hereto.

**CONTRACTS MUST BE SUBMITTED 30 DAYS PRIOR TO BOARD MEETING**

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

8.04

Office of Superintendent of Schools

**ITEM REQUIRING ATTENTION – BOARD OF TRUSTEES**

To the Board of Trustees:

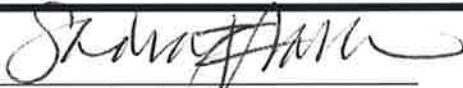
Date: July 26, 2019

Subject: City of San Jose ASES Contract for 2019-2020

Staff Analysis: The City of San Jose will provide after school homework assistance, science, technology, engineering, and arts enrichment programs at **Lyndale**. Math and English Language Arts support will also be provided for students. The goals of the after school program are to promote academic success, higher integration into the school system and healthy development of participating students. All program costs are paid by the After School Education and Safety (ASES) grant.

Recommendation: Staff recommends the board approve the contract with the City of San Jose for after school services for the 2019-2020 School Year. Cost of contract is \$123,045.00.

Submitted by:



Title: Director of State & Federal Programs

Approved by:



Rene Sanchez

Title: Assistant Superintendent, Instructional Services

To the Board of Trustees:

Meeting: August 8, 2019

Recommended Approval

Agenda Placement



Hilaria Bauer, Ph.D., Superintendent

**DISPOSITION BY BOARD OF TRUSTEES**

Motion by: \_\_\_\_\_ Seconded by: \_\_\_\_\_

Approved \_\_\_\_\_ Not Approved \_\_\_\_\_ Tabled \_\_\_\_\_

**ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT****INDEPENDENT CONTRACTOR AGREEMENT**

TO: DIVISION OF BUSINESS SERVICES CONTRACT NO. \_\_\_\_\_

FROM: State & Federal (School/Dept.) VENDOR NO. 16151

PROGRAM MANAGER: Sandra Garcia

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

Name of Individual/Company: City of San Jose, Recreation & Neighborhood Services

Address: 200 E Santa Clara Street City: San Jose State: CA Zip: 95113

Phone: (408) 535-3576 Email Address: \_\_\_\_\_

SSN: \_\_\_\_\_ or Fed I.D. #: \_\_\_\_\_

**Mutually agree and promise as follows:**

2. **CONTRACT TERM:** start date August 9, 2019 end date June 30, 2020

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

A. Description of services to be provided and expected results (e.g. services, materials, products and/or reports). Attach proposals, exhibits and other documentation if necessary:

City of San Jose will provide a minimum of 84 students with a comprehensive program that includes tutoring, homework assistance, literacy, recreation and sports, arts, nutrition, science, technology, engineering and math enrichment opportunities, every day school is in session from the end of the school day until 6:00pm.

4. **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, 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.

X \_\_\_\_\_ b. **Other:** \$ 123,045.00 (describe rate agreement) Lyndale Elementary School

5. **BUDGET CODE:**

FUND	DEPARTMENT	PROG/COUNTER	OBJECT	\$ AMOUNT	PROG. TITLE	BUS OFC
06	360	1386-0-	5815	123,045.00	ASES	

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.
8. **COMPLETENESS OF AGREEMENT:** This agreement constitutes the entire understanding of the parties and any change or modification shall be in writing and signed by both parties hereto.

**CONTRACTS MUST BE SUBMITTED 30 DAYS PRIOR TO BOARD MEETING**



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

8.05

Office of Superintendent of Schools

**ITEM REQUIRING ATTENTION – BOARD OF TRUSTEES**

To the Board of Trustees:

Date: July 26, 2019

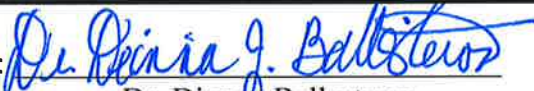
Subject: Think Together, Inc. Pre-School Program

Staff Analysis: Think Together in coordination with the Alum Rock Union School District, will offer a comprehensive licensed preschool program at Adelante Dual Language Academy and Adelante Dual Language Academy II, which meets the developmental needs of the children it serves.

The Alum Rock School Readiness Program will focus on the whole child but will have a strong focus on literacy and Math. It will operate as a full-day/full-year program, offering a 7-hour program that will serve up to 48 children.

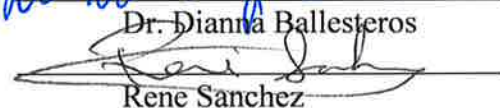
Recommendation: Staff recommends the board approve the contract with THINK Together to provide the ARUSD with a licensed preschool program for the 2019-2020 school year. Cost of the contract is \$485,982.00, paid through the California State Preschool Program Grant.

Submitted by:



Title: Director of Early Learning

Approved by:

  
Rene Sanchez

Title: Assistant Superintendent, Instructional Services

To the Board of Trustees:

Meeting: August 8, 2019

Recommended Approval

Agenda Placement

  
Hilaria Bauer, Ph.D., Superintendent

**DISPOSITION BY BOARD OF TRUSTEES**

Motion by: \_\_\_\_\_ Seconded by: \_\_\_\_\_

Approved \_\_\_\_\_ Not Approved \_\_\_\_\_ Tabled \_\_\_\_\_





# ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

## INDEPENDENT CONTRACTOR AGREEMENT

TO: DIVISION OF BUSINESS SERVICES CONTRACT NO. \_\_\_\_\_

FROM: Early Learning (School/Dept.) VENDOR NO. 21410

PROGRAM MANAGER: Dianna Ballesteros

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

Name of Individual/Company: THINK Together Inc.

Address: 2101 E. 4th St. Bldg A City: Santa Ana State: CA Zip: 92705

Phone: ( 714 ) 543-3807 Email Address: stacy.galdamez@thinktogether.org

SSN: \_\_\_\_\_ or Fed I.D. #: 33-0781751

**Mutually agree and promise as follows:**

2. **CONTRACT TERM:** start date August 09, 2019 end date June 30, 2020

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

A. Description of services to be provided and expected results (e.g. services, materials, products and/or reports). Attach proposals, exhibits and other documentation if necessary:

THINK Together in coordination with the ARUSD, will offer a comprehensive licensed preschool program at Adelante Dual Language Academy I and II, which meets the development needs of the children it serves. The program focus will be on literacy and math. It will operate as a full-day/full-year, and offer a 7- hour program that will serve up to 48 children.

4. **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, 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.

X b. **Other:** \$ 485,982 (describe rate agreement) not to exceed; THINK Together will invoice ARUESD monthly from August 2019 to May 2020, at one-tenth of the total fee per invoice.

5. **BUDGET CODE:**

FUND	DEPARTMENT	PROG/COUNTER	OBJECT	\$ AMOUNT	PROG. TITLE	BUS OFC
12	281	6100-0	5815	\$242,991	Child Develop.	
12	286	6100-0	5815	\$242,991	Child Develop.	

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.

8. **COMPLETENESS OF AGREEMENT:** This agreement constitutes the entire understanding of the parties and any change or modification shall be in writing and signed by both parties hereto.

**CONTRACTS MUST BE SUBMITTED 30 DAYS PRIOR TO BOARD MEETING**

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

Office of Superintendent of Schools

8.06

**ITEM REQUIRING ATTENTION – BOARD OF TRUSTEES**

To the Board of Trustees:

Date: August 1, 2019

Subject: County of Santa Clara Department of Behavioral Health Services

Staff Analysis: School-Linked Services (SLS) provides students and families with coordinated services to achieve the following goals: A) increase family access to community resources/services B) to improve student academic outcomes C) Improve school-family-community partnerships. SLS is a partnership with school districts to comprehensively integrate and streamline coordinated services for students and families. The services are conducted through a community participatory approach, through which the partnerships between schools, public agencies and community organizations are developed in Santa Clara County.

Recommendation: Grant total= \$354,612.00 (includes salary/benefits, materials & supplies). ARUSD will pay an In-Kind cost of \$179,090.00. Staff recommends the approval of the following MOU with County of Santa Clara Department of Behavioral Health Services.

Submitted by: \_\_\_\_\_

  
Norma Flores

Title: Director of Student Services

Approved by: \_\_\_\_\_

  
Rene Sanchez

Title: Assistant Superintendent, Instructional Services

To the Board of Trustees:

Meeting: August 8, 2019

Recommended Approval

Agenda Placement

  
Hilaria Bauer, Ph.D., 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: BUSINESS OFFICE Contract No.: \_\_\_\_\_ Vendor No.: 10613

Student 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.

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

Name of Individual/Company: County of Santa Clara Department of Behavioral Health Services

Address: 725 E. Santa Clara St. Ste. 301 City: San Jose State: CA Zip: 95116

Phone: (408) 794-0679 Email: earl.ong@hhs.sccgov.org

SSN: \_\_\_\_\_ Fed I.D. #: \_\_\_\_\_

**CONTRACT TERM:** start dates August 9, 2019 end date June 30, 2020

### CONTRACTOR'S OBLIGATION:

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

Funding for School Linked Services Coordinators. Coordinators provide student and family support (socially & emotionally) to assist with academic success and with engaging families and community members to support learning environments.

**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:** \$ 179,090.00 In-Kind cost paid by ARUSD.

Describe other related costs: Grant total=\$354,612.00 (includes salary/benefits, materials & supplies)

BUDGET CODE: 06-340-9112R-2995/4300

Accountant Initials \_\_\_\_\_

Accountant Initials \_\_\_\_\_

### APPROVALS:

**ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT:**

Site/Department Administrator:  Date: 8/1/19

Director of Fiscal Services: \_\_\_\_\_ Date: \_\_\_\_\_

Asst. Supt., of Business Services: \_\_\_\_\_ Date: \_\_\_\_\_

Superintendent: \_\_\_\_\_ Date: \_\_\_\_\_

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

Office of Superintendent of Schools

9.01

**ITEM REQUIRING ATTENTION – BOARD OF EDUCATION**

To the Board of Trustees:

Subject: **BOARD will select a board member to participate in District Strategic Planning Committee.**

Recommendation: Staff Recommends the Board to appoint a Board Member representative to the Strategic Planning Committee.

**DISCUSSION/ACTION**

Submitted by: Hilaria Bauer Title: Superintendent

To the Board of Trustees:


Meeting:

August 8, 2019

Regular Board Meeting

**Information/Discussion/Action**

Agenda Placement

  
Hilaria Bauer, Ph.D., 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

9.02

Office of Superintendent of Schools

**ITEM REQUIRING ATTENTION – BOARD OF EDUCATION**

To the Board of Trustees:

Subject: **BOARD BYLAW 9130**

Staff Analysis: As per Board ByLaw 9130 Board will complete the establishment of Board-Led subcommittees, including purpose duties, authority, and duration of each subcommittee. Board subcommittees established on 2/28/19: Budget and Finance-Vice President Ernesto Bejarano, Curriculum-President Linda Chavez, District Marketing- President Linda Chavez/Dolores Marquez-Frausto, Bond and Facilities-Clerk Dolores Marquez-Frausto, District Growth and Development- President Linda Chavez/ Member Corina Herrera-Loera, Safety & Wellness- Vice President Ernesto Bejarano/Member Corina Herrera Loera, Small Schools & Innovation- Member Andres Quintero/Vice President Ernesto Bejarano.

**DISCUSSION/ACTION**

Submitted by: Hilaria Bauer Title: Superintendent

To the Board of Trustees:

Meeting:

August 8, 2019

Regular Board Meeting

**Information/ Discussion/Action**

Agenda Placement

  
Hilaria Bauer, Ph.D., 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

9.03

Office of Superintendent of Schools

**ITEM REQUIRING ATTENTION – BOARD OF EDUCATION**

To the Board of Trustees:

Subject: **FIRST READING OF AMENDED BOARD BYLAW 1312.3  
AND ADMINISTRATIVE REGULATIONS -UNIFORM COMPLAINT PROCEDURES.**

Staff Analysis: Board Bylaw 1312.3 needs to be updated to reflect current legal requirements.

**DISCUSSION/ACTION**

Submitted by: Hilaria Bauer, Ph.D. Title: Superintendent

To the Board of Trustees:

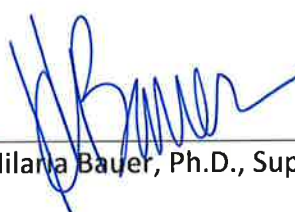
Meeting:

August 8, 2019

Regular Board Meeting

**Discussion/Action**

Agenda Placement

  
Hilaria Bauer, Ph.D., Superintendent

**DISPOSITION BY BOARD OF TRUSTEES**

Motion by: \_\_\_\_\_ Seconded by: \_\_\_\_\_

Approved: \_\_\_\_\_ Not Approved: \_\_\_\_\_ Tabled: \_\_\_\_\_

# **Alum Rock Union ESD**

## **Board Policy**

### **Uniform Complaint Procedures**

BP 1312.3

#### **Community Relations**

The Governing Board recognizes that the district has the primary responsibility to ensure compliance with applicable state and federal laws and regulations governing educational programs. The Board encourages early resolution of complaints whenever possible. To resolve complaints which may require a more formal process, the Board adopts the uniform system of complaint processes specified in 5 CCR 4600-4670 and the accompanying administrative regulation.

#### **Complaints Subject to UCP**

The district's uniform complaint procedures (UCP) shall be used to investigate and resolve the following complaints:

1. Any complaint alleging district violation of applicable state or federal laws or regulations governing any program subject to the UCP which is offered by the district, including After School Education and Safety programs; bilingual education; child nutrition programs; compensatory education; school safety plans; special education programs; California State Preschool Programs; and any other district-implemented state categorical program that is not funded through the local control funding formula pursuant to Education Code 64000

(cf. 3553 - Free and Reduced Price Meals)

(cf. 3555 - Nutrition Program Compliance)

(cf. 5148.2 - Before/After School Programs)

(cf. 5148.3 - Preschool/Early Childhood Education)

(cf. 6159 - Individualized Education Program)

(cf. 6171 - Title I Programs)

(cf. 6174 - Education for English Learners)

2. Any complaint, by a student, employee, or other person participating in a district program or activity, alleging the occurrence of unlawful discrimination (such as discriminatory harassment, intimidation, or bullying) in district programs and activities, including in those programs or activities funded directly by or that receive or benefit from any state financial assistance, based on the person's actual or perceived characteristics of race or ethnicity, color, ancestry, nationality, national origin, immigration status, ethnic group identification, age, religion, marital status, pregnancy, parental status, physical or mental disability, sex, sexual orientation, gender, gender identity, gender expression, or genetic information, or any other characteristic identified in Education Code 200 or 220, Government Code 11135, or Penal Code 422.55, or based on the person's association with a person or group with one or more of these



actual or perceived characteristics (5 CCR 4610)

(cf. 0410 - Nondiscrimination in District Programs and Activities)

(cf. 5145.3 - Nondiscrimination/Harassment)

(cf. 5145.7 - Sexual Harassment)

3. Any complaint alleging district noncompliance with the requirement to provide reasonable accommodation to a lactating student on school campus to express breast milk, breastfeed an infant child, or address other breastfeeding-related needs of the student (Education Code 222)

(cf. 5146 - Married/Pregnant/Parenting Students)

4. Any complaint alleging district noncompliance with requirements to provide a pregnant or parenting student the accommodations specified in Education Code 46015, including those related to the provision of parental leave, right of return to the school of previous enrollment or to an alternative education program, if desired, and possible enrollment in school for a fifth year of instruction to enable the student to complete state and Board-imposed graduation requirements (Education Code 46015)

5. Any complaint alleging district noncompliance with the prohibition against requiring students to pay fees, deposits, or other charges for participation in educational activities (5 CCR 4610)

(cf. 3260 - Fees and Charges)

(cf. 3320 - Claims and Actions Against the District)

6. Any complaint alleging district noncompliance with applicable requirements of Education Code 52060-52077 related to the implementation of the local control and accountability plan, including the development of a local control funding formula budget overview for parents/guardians (Education Code 52075)

(cf. 0460 - Local Control and Accountability Plan)

(cf. 3100 - Budget)

7. Any complaint alleging noncompliance with requirements related to the development of a school plan for student achievement or the establishment of a school site council, as required for the consolidated application for specified federal and/or state categorical funding (Education Code 64000-64001, 65000-65001)

(cf. 0420 - School Plans/Site Councils)

8. Any complaint, by or on behalf of a student who is a foster youth as defined in Education Code 51225.2, alleging district noncompliance with any requirement applicable to the student regarding placement decisions; the responsibilities of the district's educational liaison to the student; the award of credit for coursework satisfactorily completed in another school, district, or



country; school or records transfer; or the grant of an exemption from Board-imposed graduation requirements (Education Code 48853, 48853.5, 49069.5, 51225.1, 51225.2)

(cf. 6173.1 - Education for Foster Youth)

9. Any complaint alleging district noncompliance with the physical education instructional minutes requirement for students in elementary school (Education Code 51210, 51223)

(cf. 6142.7 - Physical Education and Activity)

10. Any complaint alleging retaliation against a complainant or other participant in the complaint process or anyone who has acted to uncover or report a violation subject to this policy

11. Any other complaint as specified in a district policy

The Board recognizes that alternative dispute resolution (ADR) can, depending on the nature of the allegations, offer a process to reach a resolution to the complaint that is acceptable to all parties. ADR such as mediation may be offered to resolve complaints that involve more than one student and no adult. However, mediation shall not be offered or used to resolve any complaint involving sexual assault or where there is a reasonable risk that a party to the mediation would feel compelled to participate. The Superintendent or designee shall ensure that the use of ADR is consistent with state and federal laws and regulations.

The district shall protect all complainants from retaliation. In investigating complaints, the confidentiality of the parties involved shall be protected as required by law. For any complaint alleging retaliation or unlawful discrimination (such as discriminatory harassment, intimidation, or bullying), the Superintendent or designee shall keep the identity of the complainant, and/or the subject of the complaint if different from the complainant, confidential when appropriate and as long as the integrity of the complaint process is maintained.

(cf. 4119.23/4219.23/4319.23 - Unauthorized Release of Confidential/Privileged Information)

(cf. 5125 - Student Records)

(cf. 9011 - Disclosure of Confidential/Privileged Information)

When an allegation that is not subject to UCP is included in a UCP complaint, the district shall refer the non-UCP allegation to the appropriate staff or agency and shall investigate and, if appropriate, resolve the UCP-related allegation(s) through the district's UCP.

The Superintendent or designee shall provide training to district staff to ensure awareness and knowledge of current law and requirements related to UCP, including the steps and timelines specified in this policy and the accompanying administrative regulation.

(cf. 4131 - Staff Development)

(cf. 4231 - Staff Development)

(cf. 4331 - Staff Development)

The Superintendent or designee shall maintain a record of each complaint and subsequent related actions, including steps taken during the investigation and all information required for compliance with 5 CCR 4631 and 4633.

(cf. 3580 - District Records)

#### Non-UCP Complaints

The following complaints shall not be subject to the district's UCP but shall be referred to the specified agency: (5 CCR 4611)

1. Any complaint alleging child abuse or neglect shall be referred to the County Department of Social Services Protective Services Division and the appropriate law enforcement agency.

(cf. 5141.4 - Child Abuse Prevention and Reporting)

2. Any complaint alleging health and safety violations by a child development program shall, for licensed facilities, be referred to Department of Social Services and shall, for licensing-exempt facilities, be referred to the appropriate Child Development regional administrator.

3. Any complaint alleging fraud shall be referred to the Legal, Audits and Compliance Branch of the California Department of Education.

Any complaint alleging employment discrimination or harassment shall be investigated and resolved by the district in accordance with the procedures specified in AR 4030 - Nondiscrimination in Employment, including the right to file the complaint with the California Department of Fair Employment and Housing.

Any complaint related to sufficiency of textbooks or instructional materials, emergency or urgent facilities conditions that pose a threat to the health or safety of students or staff, teacher vacancies and misassignments, or health and safety violations in any license-exempt California State Preschool Program shall be investigated and resolved in accordance with the procedures in AR 1312.4 - Williams Uniform Complaint Procedures. (Education Code 8235.5, 35186)

(cf. 1312.4 - Williams Uniform Complaint Procedures)

#### Legal Reference:

##### EDUCATION CODE

200-262.4 Prohibition of discrimination

8200-8498 Child care and development programs

8500-8538 Adult basic education

18100-18203 School libraries

32280-32289 School safety plan, uniform complaint procedures

33380-33384 California Indian Education Centers  
35186 Williams uniform complaint procedures  
44500-44508 California Peer Assistance and Review Program for Teachers  
46015 Parental leave for students  
48853-48853.5 Foster youth  
48985 Notices in language other than English  
49010-49014 Student fees  
49060-49079 Student records, especially:  
49069.5 Records of foster youth  
49490-49590 Child nutrition programs  
49701 Interstate Compact on Educational Opportunity for Military Children  
51210 Courses of study grades 1-6  
51223 Physical education, elementary schools  
51225.1-51225.2 Foster youth, homeless children, former juvenile court school students, military-connected students, migrant students, and newly arrived immigrant students; course credits; graduation requirements  
51226-51226.1 Career technical education  
51228.1-51228.3 Course periods without educational content  
52060-52077 Local control and accountability plan, especially:  
52075 Complaint for lack of compliance with local control and accountability plan requirements  
52160-52178 Bilingual education programs  
52300-52462 Career technical education  
52500-52616.24 Adult schools  
54000-54029 Economic Impact Aid  
54400-54425 Compensatory education programs  
54440-54445 Migrant education  
54460-54529 Compensatory education programs  
56000-56865 Special education programs  
59000-59300 Special schools and centers  
64000-64001 Consolidated application process; school plan for student achievement  
65000-65001 School site councils

#### GOVERNMENT CODE

11135 Nondiscrimination in programs or activities funded by state  
12900-12996 Fair Employment and Housing Act

#### HEALTH AND SAFETY CODE

1596.792 California Child Day Care Act; general provisions and definitions  
1596.7925 California Child Day Care Act; health and safety regulations  
104420 Tobacco-Use Prevention Education

#### PENAL CODE

422.55 Hate crime; definition  
422.6 Interference with constitutional right or privilege

#### CODE OF REGULATIONS, TITLE 2

11023 Harassment and discrimination prevention and correction

#### CODE OF REGULATIONS, TITLE 5

3080 Applicability of uniform complaint procedures to complaints regarding students with

disabilities

4600-4670 Uniform complaint procedures

4680-4687 Williams uniform complaint procedures

4900-4965 Nondiscrimination in elementary and secondary education programs

UNITED STATES CODE, TITLE 20

1221 Application of laws

1232g Family Educational Rights and Privacy Act

1681-1688 Title IX of the Education Amendments of 1972

6301-6576 Title I Improving the Academic Achievement of the Disadvantaged

6801-7014 Title III language instruction for limited English proficient and immigrant students

UNITED STATES CODE, TITLE 29

794 Section 504 of Rehabilitation Act of 1973

UNITED STATES CODE, TITLE 42

2000d-2000e-17 Title VI and Title VII Civil Rights Act of 1964, as amended

2000h-2-2000h-6 Title IX of the Civil Rights Act of 1964

6101-6107 Age Discrimination Act of 1975

12101-12213 Title II equal opportunity for individuals with disabilities

CODE OF FEDERAL REGULATIONS, TITLE 28

35.107 Nondiscrimination on basis of disability; complaints

CODE OF FEDERAL REGULATIONS, TITLE 34

99.1-99.67 Family Educational Rights and Privacy Act

100.3 Prohibition of discrimination on basis of race, color or national origin

104.7 Designation of responsible employee for Section 504

106.8 Designation of responsible employee for Title IX

106.9 Notification of nondiscrimination on basis of sex

110.25 Notification of nondiscrimination on the basis of age

Management Resources:

CALIFORNIA DEPARTMENT OF EDUCATION PUBLICATIONS

Sample UCP Board Policies and Procedures

U.S. DEPARTMENT OF EDUCATION, OFFICE FOR CIVIL RIGHTS PUBLICATIONS

Dear Colleague Letter, September 22, 2017

Dear Colleague Letter: Title IX Coordinators, April 2015

Dear Colleague Letter: Responding to Bullying of Students with Disabilities, October 2014

Dear Colleague Letter: Harassment and Bullying, October 2010

Revised Sexual Harassment Guidance: Harassment of Students by School Employees, Other Students, or Third Parties, January 2001

U.S. DEPARTMENT OF JUSTICE PUBLICATIONS

Guidance to Federal Financial Assistance Recipients Regarding Title VI Prohibition Against National Origin Discrimination Affecting Limited English Proficient Persons, 2002

WEB SITES

CSBA: <http://www.csba.org>

California Department of Education: <http://www.cde.ca.gov>

Family Policy Compliance Office: <https://www2.ed.gov/policy/gen/guid/fpco>

U.S. Department of Education, Office for Civil Rights: <http://www.ed.gov/ocr>

U.S. Department of Justice: <http://www.justice.gov>

Policy ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

adopted: July 2, 2013 San Jose, California

Revised: August 8, 2019

FIRST READING

# **Alum Rock Union ESD**

## **Administrative Regulation**

### **Uniform Complaint Procedures**

AR 1312.3

#### **Community Relations**

Except as the Governing Board may otherwise specifically provide in other district policies, these uniform complaint procedures (UCP) shall be used to investigate and resolve only the complaints specified in BP 1312.3.

(cf. 1312.1 - Complaints Concerning District Employees)  
(cf. 1312.2 - Complaints Concerning Instructional Materials)  
(cf. 1312.4 - Williams Uniform Complaint Procedures)  
(cf. 4030 - Nondiscrimination in Employment)

#### **Compliance Officers**

The district designates the individual(s), position(s), or unit(s) identified below as responsible for coordinating the district's response to complaints and for complying with state and federal civil rights laws. The individual(s), position(s), or unit(s) also serve as the compliance officer(s) specified in AR 5145.3 - Nondiscrimination/Harassment responsible for handling complaints regarding unlawful discrimination (such as discriminatory harassment, intimidation, or bullying). The compliance officer(s) shall receive and coordinate the investigation of complaints and shall ensure district compliance with law.

(cf. 5145.3 - Nondiscrimination/Harassment)  
(cf. 5145.7 - Sexual Harassment)

Director of Human Resources  
2930 Gay Avenue  
San Jose, CA 95127  
(408) 928-6835

Superintendent  
2930 Gay Avenue  
San Jose, CA 95127  
(408) 928-6805

Director of Special Education  
2930 Gay Avenue  
San Jose, CA 95127  
(408) 928-6950

Director of Student Services  
2930 Gay Avenue  
San Jose, CA 95127  
(408) 928-6945

The compliance officer who receives a complaint may assign another compliance officer to investigate and resolve the complaint. The compliance officer shall promptly notify the complainant and respondent, if applicable, if another compliance officer is assigned to the complaint.

In no instance shall a compliance officer be assigned to a complaint in which the compliance officer has a bias or conflict of interest that would prohibit the fair investigation or resolution of the complaint. Any complaint against a compliance officer or that raises a concern about the compliance officer's ability to investigate the complaint fairly and without bias shall be filed with the Superintendent or designee who shall determine how the complaint will be investigated.

The Superintendent or designee shall ensure that employees assigned to investigate and resolve complaints receive training and are knowledgeable about the laws and programs at issue in the complaints to which they are assigned. Training provided to such employees shall cover current state and federal laws and regulations governing the program, applicable processes for investigating and resolving complaints, including those alleging unlawful discrimination (such as discriminatory harassment, intimidation, or bullying), applicable standards for reaching decisions on complaints, and appropriate corrective measures. Assigned employees may have access to legal counsel as determined by the Superintendent or designee.

(cf. 4331 - Staff Development)  
(cf. 9124 - Attorney)

The compliance officer or, if necessary, any appropriate administrator shall determine whether interim measures are necessary during and pending the result of an investigation. If interim measures are determined to be necessary, the compliance officer or the administrator shall consult with the Superintendent, the Superintendent's designee, or, if appropriate, the site principal to implement one or more interim measures. The interim measures shall remain in place until the compliance officer determines that they are no longer necessary or until the district issues its final written decision, whichever occurs first.

#### Notifications

The district's UCP policy and administrative regulation shall be posted in all district schools and offices, including staff lounges and student government meeting rooms. (Education Code 234.1)

In addition, the Superintendent or designee shall annually provide written notification of the district's UCP to students, employees, parents/guardians of district students, district advisory committee members, school advisory committee members, appropriate private school officials or representatives, and other interested parties. (5 CCR 4622)

(cf. 0420 - School Plans/Site Councils)  
(cf. 1220 - Citizen Advisory Committees)  
(cf. 4112.9/4212.9/4312.9 - Employee Notifications)  
(cf. 5145.6 - Parental Notifications)

The notice shall include:

1. A statement that the district is primarily responsible for compliance with federal and state laws and regulations, including those related to prohibition of unlawful discrimination, harassment, intimidation, or bullying against any protected group and all programs and activities that are subject to UCP as identified in the section "Complaints Subject to UCP" in the accompanying Board policy

2. A statement that a complaint regarding student fees or the local control and accountability plan (LCAP) may be filed anonymously if the complainant provides evidence or information leading to evidence to support the complaint

(cf. 0460 - Local Control and Accountability Plan)  
(cf. 3260 - Fees and Charges)

3. A statement that a student enrolled in a public school shall not be required to pay a fee for participation in an educational activity that constitutes an integral fundamental part of the district's educational program, including curricular and extracurricular activities

4. A statement that a complaint regarding student fees must be filed no later than one year from the date the alleged violation occurred

5. A statement that the district will post a standardized notice of the educational rights of foster youth, homeless students, former juvenile court school students now enrolled in the district, children of military families, migrant students, and immigrant students enrolled in a newcomer program, as specified in Education Code 48853, 48853.5, 49069.5, 51225.1, and 51225.2, and the complaint process

(cf. 6173 - Education for Homeless Children)  
(cf. 6173.1 - Education for Foster Youth)  
(cf. 6173.2 - Education of Children of Military Families)  
(cf. 6173.3 - Education for Juvenile Court School Students)  
(cf. 6175 - Migrant Education Program)

6. Identification of the responsible staff member(s), position(s), or unit(s) designated to receive complaints

7. A statement that complaints will be investigated in accordance with the district's UCP and a written decision will be sent to the complainant within 60 days from the receipt of the complaint, unless this time period is extended by written agreement of the complainant



8. A statement that the complainant has a right to appeal the district's decision to CDE by filing a written appeal, including a copy of the original complaint and the district's decision, within 15 days of receiving the district's decision
9. A statement advising the complainant of any civil law remedies, including, but not limited to, injunctions, restraining orders, or other remedies or orders that may be available under state or federal antidiscrimination laws, if applicable
10. A statement that copies of the district's UCP are available free of charge

The annual notification, complete contact information of the compliance officer(s), and information related to Title IX as required pursuant to Education Code 221.61 shall be posted on the district web site and may be provided through district-supported social media, if available.

(cf. 1113 - District and School Web Sites)  
(cf. 1114 - District-Sponsored Social Media)

The Superintendent or designee shall ensure that all students and parents/guardians, including students and parents/guardians with limited English proficiency, have access to the relevant information provided in the district's policy, regulation, forms, and notices concerning the UCP.

If 15 percent or more of students enrolled in a particular district school speak a single primary language other than English, the district's policy, regulation, forms, and notices concerning the UCP shall be translated into that language, in accordance with Education Code 234.1 and 48985. In all other instances, the district shall ensure meaningful access to all relevant UCP information for parents/guardians with limited English proficiency.

#### Filing of Complaints

The complaint shall be presented to the compliance officer who shall maintain a log of complaints received, providing each with a code number and a date stamp.

All complaints shall be filed in writing and signed by the complainant. If a complainant is unable to put a complaint in writing due to conditions such as a disability or illiteracy, district staff shall assist in the filing of the complaint. (5 CCR 4600)

Complaints shall also be filed in accordance with the following rules, as applicable:

1. A complaint alleging district violation of applicable state or federal law or regulations governing the programs specified in the accompanying Board policy (item #1 of the section "Complaints Subject to UCP") may be filed by any individual, public agency, or organization. (5 CCR 4630)
2. Any complaint alleging noncompliance with law regarding the prohibition against student fees, deposits, and charges or any requirement related to the LCAP may be filed anonymously if

the complaint provides evidence, or information leading to evidence, to support an allegation of noncompliance. A complaint about a violation of the prohibition against the charging of unlawful student fees may be filed with the principal of the school or with the Superintendent or designee. However, any such complaint shall be filed no later than one year from the date the alleged violation occurred. (Education Code 49013, 52075; 5 CCR 4630)

3. A complaint alleging unlawful discrimination (such as discriminatory harassment, intimidation, or bullying) may be filed only by persons who allege that they have personally suffered unlawful discrimination or who believe that an individual or any specific class of individuals has been subjected to unlawful discrimination. The complaint shall be initiated no later than six months from the date that the alleged unlawful discrimination occurred, or six months from the date that the complainant first obtained knowledge of the facts of the alleged unlawful discrimination. The time for filing may be extended for up to 90 days by the Superintendent or designee for good cause upon written request by the complainant setting forth the reasons for the extension. (5 CCR 4630)

4. When a complaint alleging unlawful discrimination (such as discriminatory harassment, intimidation, or bullying) is filed anonymously, the compliance officer shall pursue an investigation or other response as appropriate, depending on the specificity and reliability of the information provided and the seriousness of the allegation.

5. When the complainant of unlawful discrimination (such as discriminatory harassment, intimidation, or bullying) or the alleged victim, when not the complainant, requests confidentiality, the compliance officer shall inform the complainant or victim that the request may limit the district's ability to investigate the conduct or take other necessary action. When honoring a request for confidentiality, the district shall nevertheless take all reasonable steps to investigate and resolve/respond to the complaint consistent with the request.

#### Mediation

Within three business days after receiving the complaint, the compliance officer may informally discuss with all the parties the possibility of using mediation. Mediation shall be offered to resolve complaints that involve more than one student and no adult. However, mediation shall not be offered or used to resolve any complaint involving an allegation of sexual assault or where there is a reasonable risk that a party to the mediation would feel compelled to participate. If the parties agree to mediation, the compliance officer shall make all arrangements for this process.

Before initiating the mediation of a complaint alleging retaliation or unlawful discrimination (such as discriminatory harassment, intimidation, or bullying), the compliance officer shall ensure that all parties agree to make the mediator a party to relevant confidential information. The compliance officer shall also notify all parties of the right to end the informal process at any time.

If the mediation process does not resolve the problem within the parameters of law, the compliance officer shall proceed with an investigation of the complaint.

The use of mediation shall not extend the district's timelines for investigating and resolving the complaint unless the complainant agrees in writing to such an extension of time. If mediation is successful and the complaint is withdrawn, then the district shall take only the actions agreed upon through the mediation. If mediation is unsuccessful, the district shall then continue with subsequent steps specified in this administrative regulation.

#### Investigation of Complaint

Within 10 business days after the compliance officer receives the complaint, the compliance officer shall begin an investigation into the complaint.

Within one business day of initiating the investigation, the compliance officer shall provide the complainant and/or the complainant's representative with the opportunity to present the information contained in the complaint to the compliance officer and shall notify the complainant and/or representative of the opportunity to present the compliance officer with any evidence, or information leading to evidence, to support the allegations in the complaint. Such evidence or information may be presented at any time during the investigation.

In conducting the investigation, the compliance officer shall collect all available documents and review all available records, notes, or statements related to the complaint, including any additional evidence or information received from the parties during the course of the investigation. The compliance officer shall individually interview all available witnesses with information pertinent to the complaint, and may visit any reasonably accessible location where the relevant actions are alleged to have taken place. At appropriate intervals, the compliance officer shall inform both parties of the status of the investigation.

To investigate a complaint alleging retaliation or unlawful discrimination (such as discriminatory harassment, intimidation, or bullying), the compliance officer shall interview the alleged victim(s), any alleged offenders, and other relevant witnesses privately, separately, and in a confidential manner. As necessary, additional staff or legal counsel may conduct or support the investigation.

A complainant's refusal to provide the district's investigator with documents or other evidence related to the allegations in the complaint, failure or refusal to cooperate in the investigation, or engagement in any other obstruction of the investigation may result in the dismissal of the complaint because of a lack of evidence to support the allegation. Similarly, a respondent's refusal to provide the district's investigator with documents or other evidence related to the allegations in the complaint, failure or refusal to cooperate in the investigation, or engagement in any other obstruction of the investigation may result in a finding, based on evidence collected, that a violation has occurred and in the imposition of a remedy in favor of the complainant. (5 CCR 4631)

In accordance with law, the district shall provide the investigator with access to records and other information related to the allegation in the complaint and shall not in any way obstruct the investigation. Failure or refusal of the district to cooperate in the investigation may result in a finding based on evidence collected that a violation has occurred and in the imposition of a

remedy in favor of the complainant. (5 CCR 4631)

#### Timeline for Final Decision

Unless extended by written agreement with the complainant, a final decision shall be sent to the complainant within 60 calendar days of the district's receipt of the complaint. Within 30 calendar days of receiving the complaint, the compliance officer shall prepare and send to the complainant a written report, as described in the section "Final Written Decision" below. If the complainant is dissatisfied with the compliance officer's decision, the complainant may, within five business days, file the complaint in writing with the Board.

The Board may consider the matter at its next regular Board meeting or at a special Board meeting convened in order to meet the 60-day time limit within which the complaint must be answered. When required by law, the matter shall be considered in closed session. The Board may decide not to hear the complaint, in which case the compliance officer's decision shall be final.

(cf. 9321 - Closed Session Purposes and Agendas)

(cf. 9321.1 - Closed Session Actions and Reports)

If the Board hears the complaint, the compliance officer shall send the Board's decision to the complainant within 60 calendar days of the district's initial receipt of the complaint or within the time period that has been specified in a written agreement with the complainant. (5 CCR 4631)

For any complaint alleging unlawful discrimination (such as discriminatory harassment, intimidation, and bullying), the respondent shall be informed of any extension of the timeline agreed to by the complainant, shall be sent the district's final written decision, and, in the same manner as the complainant, may file a complaint with the Board if dissatisfied with the decision.

#### Final Written Decision

For all complaints, the district's final written decision shall include: (5 CCR 4631)

1. The findings of fact based on the evidence gathered. In reaching a factual determination, the following factors may be taken into account:
  - a. Statements made by any witnesses
  - b. The relative credibility of the individuals involved
  - c. How the complaining individual reacted to the incident
  - d. Any documentary or other evidence relating to the alleged conduct
  - e. Past instances of similar conduct by any alleged offenders

- f. Past false allegations made by the complainant
- 2. The conclusion(s) of law
- 3. Disposition of the complaint
- 4. Rationale for such disposition

For complaints of retaliation or unlawful discrimination (such as discriminatory harassment, intimidation, or bullying), the disposition of the complaint shall include a determination for each allegation as to whether retaliation or unlawful discrimination has occurred.

The determination of whether a hostile environment exists may involve consideration of the following:

- a. The manner in which the misconduct affected one or more students' education
  - b. The type, frequency, and duration of the misconduct
  - c. The relationship between the alleged victim(s) and offender(s)
  - d. The number of persons engaged in the conduct and at whom the conduct was directed
  - e. The size of the school, location of the incidents, and context in which they occurred
  - f. Other incidents at the school involving different individuals
5. Corrective action(s), including any actions that have been taken or will be taken to address the allegations in the complaint and including, with respect to a student fees complaint, a remedy that comports with Education Code 49013 and 5 CCR 4600

For complaints of unlawful discrimination (such as discriminatory harassment, intimidation, or bullying), the decision may, as required by law, include:

- a. The corrective actions imposed on the respondent
  - b. Individual remedies offered or provided to the complainant or another person who was the subject of the complaint, but this information should not be shared with the respondent.
  - c. Systemic measures the school has taken to eliminate a hostile environment and prevent recurrence
6. Notice of the complainant's and respondent's right to appeal the district's decision to CDE within 15 calendar days, and procedures to be followed for initiating such an appeal

The decision may also include follow-up procedures to prevent recurrence or retaliation and for

reporting any subsequent problems.

In consultation with district legal counsel, information about the relevant part of a decision may be communicated to a victim who is not the complainant and to other parties who may be involved in implementing the decision or are affected by the complaint, as long as the privacy of the parties is protected. In a complaint alleging unlawful discrimination (such as discriminatory harassment, intimidation, and bullying), notice of the district's decision to the alleged victim shall include information about any sanction to be imposed upon the respondent that relates directly to the alleged victim.

If the complaint involves a limited-English-proficient student or parent/guardian and the student involved is enrolled in a school at which 15 percent or more of the students speak a single primary language other than English, then the decision shall also be translated into that language pursuant to Education Code 48985. In all other instances, the district shall ensure meaningful access to all relevant information for parents/guardians with limited English proficiency.

For complaints alleging unlawful discrimination based on state law (such as discriminatory harassment, intimidation, and bullying), the decision shall also include a notice to the complainant that:

1. The complainant may pursue available civil law remedies outside of the district's complaint procedures, including seeking assistance from mediation centers or public/private interest attorneys, 60 calendar days after the filing of an appeal with CDE. (Education Code 262.3)
2. The 60 days moratorium does not apply to complaints seeking injunctive relief in state courts or to discrimination complaints based on federal law. (Education Code 262.3)
3. Complaints alleging discrimination based on race, color, national origin, sex, gender, disability, or age may also be filed with the U.S. Department of Education, Office for Civil Rights at [www.ed.gov/ocr](http://www.ed.gov/ocr) within 180 days of the alleged discrimination.

#### Corrective Actions

When a complaint is found to have merit, the compliance officer shall adopt any appropriate corrective action permitted by law. Appropriate corrective actions that focus on the larger school or district environment may include, but are not limited to, actions to reinforce district policies; training for faculty, staff, and students; updates to school policies; or school climate surveys.

(cf. 5137 - Positive School Climate)

For complaints involving retaliation or unlawful discrimination (such as discriminatory harassment, intimidation, or bullying), appropriate remedies that may be offered to the victim but not communicated to the respondent may include, but are not limited to, the following:

1. Counseling

(cf. 6164.2 - Guidance/Counseling Services)

2. Academic support
3. Health services
4. Assignment of an escort to allow the victim to move safely about campus
5. Information regarding available resources and how to report similar incidents or retaliation
6. Separation of the victim from any other individuals involved, provided the separation does not penalize the victim
7. Restorative justice
8. Follow-up inquiries to ensure that the conduct has stopped and there has been no retaliation

For complaints involving retaliation or unlawful discrimination (such as discriminatory harassment, intimidation, or bullying), appropriate corrective actions that focus on a student offender may include, but are not limited to, the following:

1. Transfer from a class or school as permitted by law
2. Parent/guardian conference
3. Education regarding the impact of the conduct on others
4. Positive behavior support
5. Referral to a student success team

(cf. 6164.5 - Student Success Teams)

6. Denial of participation in extracurricular or cocurricular activities or other privileges as permitted by law

(cf. 6145 - Extracurricular and Cocurricular Activities)

7. Disciplinary action, such as suspension or expulsion, as permitted by law

(cf. 5144 - Discipline)

(cf. 5144.1 - Suspension and Expulsion/Due Process)

When an employee is found to have committed retaliation or unlawful discrimination (such as discriminatory harassment, intimidation, or bullying), the district shall take appropriate disciplinary action, up to and including dismissal, in accordance with applicable law and collective bargaining agreement.

(cf. 4118 - Dismissal/Suspension/Disciplinary Action)

(cf. 4218 - Dismissal/Suspension/Disciplinary Action)

The district may also consider training and other interventions for the larger school community to ensure that students, staff, and parents/guardians understand the types of behavior that constitute unlawful discrimination (such as discriminatory harassment, intimidation, or bullying), that the district does not tolerate it, and how to report and respond to it.

When a complaint is found to have merit, an appropriate remedy shall be provided to the complainant or other affected person.

However, if a complaint alleging noncompliance with the laws regarding student fees, deposits, and other charges, physical education instructional minutes for students in elementary schools, or any requirement related to the LCAP is found to have merit, the district shall provide a remedy to all affected students and parents/guardians subject to procedures established by regulation of the State Board of Education. (Education Code 49013, 51223, 52075)

For complaints alleging noncompliance with the laws regarding student fees, the district shall attempt in good faith, by engaging in reasonable efforts, to identify and fully reimburse all affected students and parents/guardians who paid the unlawful student fees within one year prior to the filing of the complaint. (Education Code 49013; 5 CCR 4600)

#### Appeals to the California Department of Education

Any complainant who is dissatisfied with the district's final written decision on a complaint regarding any specified federal or state educational program subject to UCP may file an appeal in writing with CDE within 15 calendar days of receiving the district's decision. (5 CCR 4632)

The complainant shall specify the basis for the appeal of the decision and how the facts of the district's decision are incorrect and/or the law has been misapplied. The appeal shall be sent to CDE with a copy of the original locally filed complaint and a copy of the district's decision in that complaint. (5 CCR 4632)

When a respondent in any complaint alleging unlawful discrimination (such as discriminatory harassment, intimidation, and bullying) is dissatisfied with the district's final written decision, the respondent, in the same manner as the complainant, may file an appeal with CDE.

Upon notification by CDE that the district's decision has been appealed, the Superintendent or designee shall forward the following documents to CDE: (5 CCR 4633)

1. A copy of the original complaint



2. A copy of the written decision
3. A summary of the nature and extent of the investigation conducted by the district, if not covered by the decision
4. A copy of the investigation file including, but not limited to, all notes, interviews, and documents submitted by the parties and gathered by the investigator
5. A report of any action taken to resolve the complaint
6. A copy of the district's UCP
7. Other relevant information requested by CDE

Regulation ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT  
approved: July 2, 2013 San Jose, California  
Revised: August 8, 2019

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

9.04

Office of Superintendent of Schools

**ITEM REQUIRING ATTENTION – BOARD OF EDUCATION**

To the Board of Trustees:

Subject: **The Board will consider holding Board Meetings at the Middle Schools.**

**DISCUSSION/ACTION**

Submitted by: Hilaria Bauer Title: Superintendent

To the Board of Trustees:

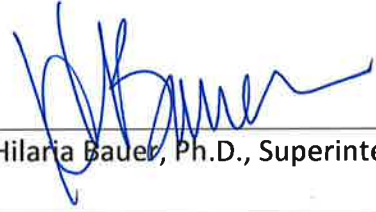
Meeting:

August 8, 2019

Regular Board Meeting

**Information/Discussion/Action**

Agenda Placement

  
Hilaria Bauer, Ph.D., Superintendent

**DISPOSITION BY BOARD OF TRUSTEES**

Motion by: \_\_\_\_\_ Seconded by: \_\_\_\_\_

Approved: \_\_\_\_\_ Not Approved: \_\_\_\_\_ Tabled: \_\_\_\_\_

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

Office of Superintendent of Schools

10.01

**ITEM REQUIRING ATTENTION - BOARD OF TRUSTEES**

To the Board of Trustees:

Date: August 1, 2019

**Subject: Resolution No. 20-18/19 UPDATE**  
**Agreement Between the Governing Board of the Alum Rock Union Elementary School District and the Santa Clara County Superintendent of Schools Regarding Necessary Revisions for Compliance with Statutory Budget Requirements in Conjunction with the Local Control Accountability Plan (Education Code § 42127 and 52070)**

At a regular board meeting held on December 13, 2018, the board adopted RESOLUTION NO. 20-18/19, a resolution establishing agreement between the governing board of the Alum Rock Union Elementary School District (ARUSD) and the Santa Clara County Superintendent of Schools regarding necessary revisions for compliance with the statutory budget requirements in conjunction with the Local Control Accountability Plan (LCAP). As a result, the District is required to comply with the recommendations and necessary revisions as outlined in said resolution. Staff will provide a status update to the board on a monthly basis.

**\*\*INFORMATION/UPDATE\*\***

Approved by: Kolvira Chheng  Title: Assistant Superintendent, Business Services

To the Board of Trustees:

Meeting: August 8, 2019  
Regular Board Meeting

**INFORMATION/UPDATE**

Agenda Placement

  
Hilaria Bauer, Ph.D., 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](http://www.arusd.org)

To: Hilaria Bauer, Ph.D., Superintendent

From: Kolvira Chheng, Assistant Superintendent, Business Services

Re: Resolution No. 20-18/19 Update

Date: August 8, 2019

At a regular board meeting held on December 13, 2018, the board adopted RESOLUTION NO. 20-18/19, a resolution establishing agreement between the governing board of the Alum Rock Union Elementary School District (ARUSD) and the Santa Clara County Superintendent of Schools regarding necessary revisions for compliance with the statutory budget requirements in conjunction with the Local Control Accountability Plan (LCAP). As a result, the District is required to comply with the recommendations and necessary revisions as outlined in said resolution. Staff will provide a status update to the board on a monthly basis.

## **Below are updates at the August 8, 2019 Board Meeting**

Pursuant of RESOLUTION NO. 20-18/19, the District is required to comply with the following items:

1. Starting in January 2019 and continuing at a minimum through January 2020, the District will present to the board a monthly report of certificated FTE. The monthly report of FTE will be reconciled monthly with payroll to ensure the accuracy of the count. The monthly report of FTE will be compared to the current budgeted FTE to ensure the budget is on track.

### **Status**

Completed and ongoing. Attachment A includes the position control report, only. The payroll register report is not available for July since teachers are 10 month employees.

2. Starting in January 2019 and continuing at a minimum through January 2020, the District will present to the board a monthly report of cash reconciliation for all funds.

### **Status**

Completed and ongoing. Attachment B includes cash reconciliation reports for all funds for the month of June 2019.

**ATTACHMENT**

**A**

**Monthly Report of Certificated FTE for Month of July 31, 2019**  
**Position Control - Ran on August 1, 2019**

Class Type	Certificated
FTE	FTE



Sum of fill_fte Distr classify	title	location	acct 1100
<b>2000</b>	<b>TEACHER - ELEMENTARY</b>	010 CURETON ELEMENTARY	15
		020 LINDA VISTA ELEM	18
		030 LYNDAL ELEMENTARY	14
		040 MCCOLLAM ELEMENTARY	21
		060 CHAVEZ ELEMENTARY	15
		080 HUBBARD ELEMENTARY	19
		100 RYAN ELEMENTARY	12
		120 APTITUD COMM AT GOSS	11
		140 ARBUCKLE ELEMENTARY	6
		150 DORSA ELEMENTARY	14
		160 PAINTER ELEMENTARY	13
		180 MEYER ELEMENTARY	14
		200 CASSELL ELEMENTARY	14
		240 SAN ANTONIO ELEM	14
		270 L.U.C.H.A. ACADEMY	11
		280 ADELANTE ACADEMY	15
		285 ADELANTE II	8
		320 RUSSO/MCENTEE ACDMY	19
<b>2000 Total</b>			<b>253</b>
<b>2001</b>	<b>TEACHER-MIDDLE SCHOOL</b>	050 MATHSON MDD SCHOOL	12
		080 HUBBARD ELEMENTARY	5
		120 APTITUD COMM AT GOSS	5
		130 FISCHER MIDD SCHOOL	12
		170 SHEPPARD MDD SCHOOL	20
		250 GEORGE MIDD SCHOOL	19
		260 OCALA MDD SCHOOL	16
		280 ADELANTE ACADEMY	6
		290 RENAISSANCE ACADEMY	10
		295 RENAISSANCE II	10
<b>2001 Total</b>			<b>115</b>
<b>2004</b>	<b>SDC, SPECIAL ED</b>	380 SPECIAL EDUC DEPT.	27
<b>2004 Total</b>			<b>27</b>
<b>2008</b>	<b>TEACHER, PREP</b>	300 INST. SERVICES	5
<b>2008 Total</b>			<b>5</b>
<b>2009</b>	<b>TEACHER, MUSIC</b>	300 INST. SERVICES	14.75
<b>2009 Total</b>			<b>14.75</b>
<b>2013</b>	<b>ADDITIONAL FTE</b>	050 MATHSON MDD SCHOOL	0.4
		080 HUBBARD ELEMENTARY	0.2
		170 SHEPPARD MDD SCHOOL	1.2
		260 OCALA MDD SCHOOL	1.4
		280 ADELANTE ACADEMY	0.2
		290 RENAISSANCE ACADEMY	0.4
		295 RENAISSANCE II	0.4
<b>2013 Total</b>			<b>4.2</b>
<b>2014</b>	<b>ADAPTED P.E.</b>	380 SPECIAL EDUC DEPT.	3
<b>2014 Total</b>			<b>3</b>
<b>2015</b>	<b>SPEECH THERAPIST</b>	380 SPECIAL EDUC DEPT.	14.35
<b>2015 Total</b>			<b>14.35</b>
<b>2016</b>	<b>SDC, PRE K</b>	380 SPECIAL EDUC DEPT.	7
<b>2016 Total</b>			<b>7</b>
<b>2017</b>	<b>BEHAVIOR SPECIALIST</b>	380 SPECIAL EDUC DEPT.	2
<b>2017 Total</b>			<b>2</b>
<b>2019</b>	<b>RSP, SPECIAL ED</b>	380 SPECIAL EDUC DEPT.	27.75
<b>2019 Total</b>			<b>27.75</b>
<b>Grand Total</b>			<b>473.05</b>

1100 - TEACHER SALARIES  
 Job Class Additional FTE - Middle school teachers working additional time

**ATTACHMENT**

**B**

Alum Rock Union School District  
General Fund Cash Reconciliation  
FOR MONTH ENDED: June 30, 2019

	Controller	District	Variance
<b>Ending Balance</b>	<b>22,620,903.20</b>	<b>21,670,328.67</b>	<b>950,574.53</b>
<b>Adjustments</b>			
Less Wells Fargo Bank AP Outstanding Checks	(789,980.84)		
Less Wells Fargo Bank PR Outstanding Checks	(186,732.13)		
Less Manual Adjustments	25,295.68	0.00	
Add Manual Adjustments	842.76		
<b>Total Adjustments</b>	<b>(950,574.53)</b>	<b>0.00</b>	
<b>Adjusted Ending Balance</b>	<b>21,670,328.67</b>	<b>21,670,328.67</b>	<b>0.00</b>
<b>APPROVED BY:</b>	<b>DATE APPROVED</b>		
	7/22/19		
Efrain Robles Director, Fiscal Services			
<b>PREPARED BY:</b>	<b>DATE Prepared</b>		
	7/22/2019		
Maria Bonilla Senior Accountant			



Other Funds RECONCILIATION  
FOR MONTH ENDED: June 30, 2019

FD-Fund  
CC-Cost Center

	FD - 12 CC - 4043	FD - 13 CC - 4046	FD - 14 CC - 4047	FD - 21 CC - 4042	FD - 25 CC - 4044	FD - 35 CC - 3982	FD - 40 CC - 4045	FD - 67 CC - 4050	FD - 68 CC - 4051	Total
District Ending Balance	\$ 933.11	\$ 1,033,404.45	\$ 236,884.58	\$ 5,428,146.68	\$ 3,347,100.19	\$ 569,289.67	\$ 134,686.32	\$ 1,846,445.18	\$ 1,773,242.19	\$ 14,370,132.37
Controller Ending Balance	\$ 933.11	\$ 1,033,531.10	\$ 236,884.58	\$ 5,428,146.68	\$ 3,347,100.19	\$ 569,289.67	\$ 134,686.32	\$ 1,846,445.18	\$ 1,773,242.19	\$ 14,370,259.02
Variance	\$ -	\$ (126.65)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (126.65)
District Net Adjustments	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Controller Net Adjustments	\$ -	\$ (126.65)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total Adjustments	\$ -	\$ (126.65)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Adjusted District Ending Balance	\$ 933.11	\$ 1,033,404.45	\$ 236,884.58	\$ 5,428,146.68	\$ 3,347,100.19	\$ 569,289.67	\$ 134,686.32	\$ 1,846,445.18	\$ 1,773,242.19	\$ -
Adjusted Controller Ending Balance	\$ 933.11	\$ 1,033,404.45	\$ 236,884.58	\$ 5,428,146.68	\$ 3,347,100.19	\$ 569,289.67	\$ 134,686.32	\$ 1,846,445.18	\$ 1,773,242.19	\$ -
Variance	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

APPROVED BY:

DATE APPROVED

Efrain Robles  
Director, Fiscal Services

7/24/19

PREPARED BY:

DATE Prepared

Maria Bonilla  
Senior Accountant

7/22/2019

Office of Superintendent of Schools

10.02

**ITEM REQUIRING ATTENTION - BOARD OF EDUCATION**

To the Board of Trustees:

Date: August 1, 2019

**Subject:** **Approve Memorandum of Understanding (MOU) Between the District and Catholic Charities of Santa Clara (CCSCC) to Operate the Family Resource Centers at Horace Cureton Elementary and Hubbard Media Arts Academy**

**Staff Analysis:** With a mission to serve and advocate for individuals and families in need, especially those living in poverty, the District and Catholic Charities of Santa Clara County, a California nonprofit agency, are considering a collaboration to open and operate two (2) Family Resource Centers on District's school sites. The Family Resource Centers will be located at Horace Cureton Elementary School and Hubbard Media Arts Academy.

The Administration is proposing a 5 year MOU with CCSCC, in which, the roles and responsibilities for both parties are described in Exhibit "A" of the MOU.

**\*\*MOU will be provided under separate cover.\*\***

**Recommendation:** Staff is recommending the Board of Trustees approve the MOU between the District and CCSCC in order to open and operate Family Resource Centers at Horace Cureton Elementary School and Hubbard Media Arts Academy.

Approved by: Kolvira Chheng  Title: Assistant Superintendent, Business Services

To the Board of Trustees:

Meeting: August 8, 2019  
Regular Board Meeting

**Recommend Approval**

Agenda Placement

  
Hilaria Bauer, Ph.D., Superintendent

**DISPOSITION BY BOARD OF TRUSTEES**

Motion by: \_\_\_\_\_ Seconded by: \_\_\_\_\_

Approved: \_\_\_\_\_ Not Approved: \_\_\_\_\_ Tabled: \_\_\_\_\_

10.03

**ITEM REQUIRING ATTENTION - BOARD OF EDUCATION**

To the Board of Trustees:

Date: August 1, 2019

**Subject:** **Approve Agreement Between the District and City of San Jose to Allow the City's Office of Emergency Management to Use Certain Facilities Owned by the District During Emergencies for Shelter or Mass Care Services**

**Staff Analysis:** The City of San Jose is requesting the District's permission to use certain facilities owned by the District as Emergency Operations Center to provide shelter or mass care services during emergency situations. The requested school sites are identified in Exhibit A of the Agreement.

**\*\*Agreement will be provided under separate cover.\*\***

**Recommendation:** Staff is recommending the Board of Trustees approve the Agreement between the District and City of San Jose to allow the City of San Jose to use certain facilities owned by the District as Emergency Operations Centers during emergency situations.

Approved by: Kolvira Chheng  Title: Assistant Superintendent, Business Services

To the Board of Trustees:

Meeting: August 8, 2019  
Regular Board Meeting

**Recommend Approval**

Agenda Placement

  
Hilaria Bauer, Ph.D., Superintendent

**DISPOSITION BY BOARD OF TRUSTEES**

Motion by: \_\_\_\_\_ Seconded by: \_\_\_\_\_

Approved: \_\_\_\_\_ Not Approved: \_\_\_\_\_ Tabled: \_\_\_\_\_

11.01

**ITEM REQUIRING ATTENTION - BOARD OF EDUCATION**

To the Board of Trustees:

Date: July 30, 2019

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

**Staff Analysis:** Alum Rock Union Elementary School District Independent Citizen's Bond Oversight Committee (CBOC) Bylaws; "Bylaws" defines Membership, Qualification Standards, Ethics: Conflict of Interest, Term, Appointment and Removal Process.

Based on the membership requirements, defined in the Bylaws, the CBOC is a seven (7) members committee, which consists of one (1) Senior Citizen Group, two (2) Community-at-Large, two (2) PTA/SCC/Parent, one (1) Taxpayer's Organization and one (1) Business Representative. The CBOC currently has three vacancies, which include one (1) Community-at-Large, one (1) Business Representative, and one (1) Senior Citizen's Group.

The following individual has applied for the vacant position:

Gabrielle Jeanpierre      Community-at-Large

**Recommendation:** Superintendent has reviewed the application and recommends that the Board appoint accordingly the following applicant to the CBOC:

Gabrielle Jeanpierre       Community-at-Large

Approved by: Kolvira Chheng  Title: Assistant Superintendent, Business Services

To the Board of Trustees:

Meeting: August 8, 2019  
Regular Board Meeting

**Recommend Approval**

Agenda Placement

  
Hilario Bauer, Ph.D., Superintendent

**DISPOSITION BY BOARD OF TRUSTEES**

Motion by: \_\_\_\_\_ Seconded by: \_\_\_\_\_

Approved: \_\_\_\_\_ Not Approved: \_\_\_\_\_ Tabled: \_\_\_\_\_

12.01

## ITEM REQUIRING ATTENTION – BOARD OF EDUCATION

**Subject: Information Regarding Resignations**

Pursuant to Board Policy 4117.2 the Superintendent or her designee has accepted the following resignations.

**Title:** Assistant Superintendent, Human Resources

Hilaria Bauer, Ph.D., Superintendent

Approved: \_\_\_\_\_ Not Approved: \_\_\_\_\_ Tabled: \_\_\_\_\_

**HUMAN RESOURCES DEPARTMENT  
MEETING OF THE BOARD OF TRUSTEES**

**August 8, 2019**

**CLASSIFIED RESIGNATIONS:**

**I. Resignations:**

- |                            |   |          |
|----------------------------|---|----------|
| 1. Restrepo, Gabriel Jaime | Community Liaison/Ryan  | 07/17/19 |
| 2. Rodriguez, Angel        | Executive Assistant, Superintendent Communications<br>Support/Superintendent's Office | 08/09/19 |
| 3. Thang, Christina        | Paraeducator Special Education II/Lyndale   | 07/15/19 |

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

**August 8, 2019**

**CERTIFICATED RESIGNATIONS:**

**I. Resignations:**

1. Charif, Keiko	Core/Hubbard Media Arts Academy	07/30/2019
2. Dawson, Nathan	2/Ryan Elementary	07/29/2019
3. Lazo, Anna	Math/Sheppard Middle School	06/30/2019
4. Slavin, Kevin	Core/APTITUD	07/08/2019

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

13.01

Office of Superintendent of Schools

**ITEM REQUIRING ATTENTION – BOARD OF EDUCATION**

To the Board of Trustees:

Subject: **APPROVAL OF BOARD MEETING MINUTES FOR THE  
FOLLOWING DATES:**

- May 30, 2019, Special Board Meeting, 5:30 pm
- June 13, 2019, Regular Board Meeting, 5:30pm

**ACTION**

Submitted by: Hilaria Bauer, Ph.D. Title: Superintendent

To the Board of Trustees:

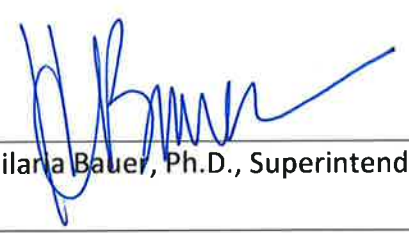
Meeting:

August 8, 2019

Regular Board Meeting

**Recommend Approval**

Agenda Placement

  
Hilaria Bauer, Ph.D., Superintendent

**DISPOSITION BY BOARD OF TRUSTEES**

Motion by: \_\_\_\_\_ Seconded by: \_\_\_\_\_

Approved: \_\_\_\_\_ Not Approved: \_\_\_\_\_ Tabled: \_\_\_\_\_



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

**MINUTES OF A SPECIAL MEETING OF THE BOARD OF TRUSTEES  
of the Alum Rock Union School District  
Held on Thursday, May 30, 2019, 5:30 p.m. at District Office, 2930 Gay Avenue, San  
Jose, CA 95127  
Meeting #18-18/19**

**1. OPEN SESSION – CALL TO ORDER AND ROLL CALL**

**1.01 Call to Order / Roll Call / Pledge of Allegiance**

President Linda Chavez welcomed everyone in the audience and called the Board Meeting to order at 5:31 p.m. Ms. Tovar called Roll Call followed by the Pledge of Allegiance.

Board Members Present:

Linda Chavez	President
Ernesto Bejarano	Vice-President
Dolores Marquez-Frausto	Clerk
Andres Quintero	Member ( <i>arrived late at 6:23 p.m.</i> )
Corina Herrera-Loera	Member

Administrative and Support Staff Members Present:

Dr. Hilaria Bauer	Superintendent
Rene Sanchez	Assistant Superintendent, Instructional Services
Jess Serna	Interim Assistant Superintendent, Human Resources
Kolvira Chheng	Assistant Superintendent, Business Services
Patricia Tovar	Executive Assistant, Business Services

**1.02 Announcement and Public Comments Regarding Items to be Discussed in Closed Session**

President Linda Chavez announced all the Closed Session items (*2.01 thru 2.02*).

2.01 PUBLIC EMPLOYEE APPOINTMENT/EMPLOYMENT; and  
2.02 CONFERENCE WITH LEGAL COUNSEL-ANTICIPATED LITIGATION

Public Comments:

No public comments.

### **1.03 Adjournment to Closed Session**

President Linda Chavez recessed to closed session at 5:34 p.m. and to return approximately in 30 minutes.

## **3. RECONVENE TO OPEN SESSION – DISTRICT OFFICE BOARD ROOM**

### **3.01 Call to Order/Roll Call**

President Linda Chavez called the meeting to order at 6:14 p.m. Ms. Tovar called roll call: all members present except Member Andres Quintero.

### **3.02 Report of Action Taken in Closed Session**

President Linda Chavez asked Superintendent Bauer to report out. Superintendent Bauer reported the appointment of Ms. Maribel Carrillo, effective June 10, 2019 under the following item:

- 2.01 Public Employee Appointment/Employment: Sr. Executive Assistant, Superintendent's Office with a 4-1 (Member Quintero absent).

***MOTION #18-01 passed unanimously by consensus to appoint Maribel Carrillo as the Sr. Executive Assistant.***

## **4. PUBLIC MEMBERS WHO WISH TO ADDRESS THE BOARD**

### **4.01 Requests to Address the Board**

President Linda Chavez opened the floor for public comments.

Public Comment:

Rita Minster , McCollam teacher

## **5. SUPERINTENDENT / BOARD BUSINESS**

### **5.01 Board Budget Study Session**

Mr. Kolvira Chheng, Assistant Superintendent of Business Services presented the Budget Session with the following agenda:

- 2018-2019 Adopted Budget Timelines and Assumptions
- 2018-2019 Second Interim Budget Timelines and Assumptions
- Budget Mitigation Plan
- Future Outlook

*2018-2019 Adopted Budget Timelines and Assumptions-*

On May 11, 2018, Governor Jerry Brown released his May Revision for the 2018-19 Budget;  
*Draft Minutes – May 30 Special Board Meeting #18-18/19*

## 5. SUPERINTENDENT / BOARD BUSINESS (continued)

### 5.01 Board Budget Study Session

On June 14, 2018, Alum Rock held a public hearing for its 2018-19 LCAP and Budget based on May Revision's assumptions;

On June 26, 2018, Alum Rock adopted its 2018-19 LCAP and Budget based on May Revision's assumptions;

On June 27, 2018, Governor Brown signed 2018-2019 Enacted Budget, which had some significant changes from the May Revision; and

The District's next budget update would be in December 2018-First Interim Report.

Key Revenue Assumptions Based on the May Revision was a one-time funding amount of \$3,342,524 and the one-time funding rate per ADA at 344.

#### Key Expenditure Assumptions are the following:

Not filling 44 Certificated positions to align with declining enrollment in 2018-2019 (average cost of teacher salary and benefits = \$125,000);

Not filling 40 Certificated positions to align with declining enrollment in 2019-2020;

Not filling 40 Certificated positions to align with declining enrollment in 2020-2021;

Savings of \$675K in Classified salaries and benefits in 2019-2020 to align with declining enrollment and district's needs; and

Savings of \$3.5M starting in 2019-2020 in contract services to align with declining enrollment and district's needs.

The ending balances regarding the Adopted Budget and MYP based on May Revision for Unrestricted in the General Fund for *2018-2019 Adopted \$7,299,094; 2019-2020 Projected \$4,231,295; and 2020-2021 Projected \$4,184,381.*

#### Key Changes from the Adopted Budget to First Interim:

First Interim due to the COE by December 15, 2018;

Adopted Budget was based on May Revision's assumptions;

First Interim was updated to include assumptions from the Enacted Budget's;

To reflect actual enrollment from projected enrollment;

To reflect decrease in One-Time Funding; and

To reflect staffing reduction not materialized.

Changes in Enrollment from the 2018-2019 Adopted Budget in April with 9,808 to the 2018-2019 First Interim in September with 9,626, of a difference of 182.

#### Board Comments:

Dolores Marquez-Frausto asked: For clarification on the one-time funding amount in the 2018-2019 Adopted Budget to the First Interim-Unrestricted General Fund data. Mr. Chheng responds: Yes this is a one-time funding. Also adds that the Governor provides assumptions in January and adjusts the budget in May (May Revision). Superintendent Bauer stated that other local districts also had to make cuts such as Franklin-McKinley School District (cut approximately \$8M).

## **5. SUPERINTENDENT / BOARD BUSINESS**

### **5.01 Board Budget Study Session (continued)**

#### Key Expenditure Assumptions:

Savings in 2019-2020 from not filling 40 Certificated positions to align with declining enrollment;  
Savings in 2020-2021 from not filling 40 Certificated positions to align with declining enrollment;  
Saving of \$454K in Classified salaries and benefits in 2019-2020 to align with declining enrollment and district's needs;  
Saving of \$3.8M starting in 2019-2020 in contract services to align with declining enrollment and district's needs;  
Savings of \$5.7M in 2019-2020 to be determined pending on outcome of SERP and Governor's January budget proposal; and  
Savings of \$6.6M in 2020-2021 to be determined pending on outcome of SERP and Governor's January budget proposal.

#### Key Changes from First Interim to Second Interim:

Second Interim due to COE by March 15, 2019;  
On January 10, 2019, Governor Newsom released his budget proposal for fiscal year 2019-2020;  
Changes in COLA;  
Reduction in STRS rate for 2019-2020 and 2020-2021;  
District's consideration of SERP; and  
On February 14, 2019, the District adopted Resolution No. 28-18/19 to eliminate various certificated positions.

\*\*\*Member Andrés Quintero arrived at 6:23 p.m.\*\*\*

#### Board Comments:

Dolores Marquez-Frausto asked: Does the District list the Reserves out to the Board. Mr. Chheng responds that not upfront/directly, but rather gets presented in the budget to the Board.

Dolores Marquez-Frausto asked: If the one-time funding is going away. Mr. Chheng responds that yes at this time.

#### *2018-2019 Second Interim Budget Timelines and Assumptions-*

#### Second Interim Key Expenditure Assumptions:

Savings of approximately \$5.6M in Certificated Salaries for 2019-2020;  
Savings of approximately \$1.5M in Classified Salaries for 2019-2020;  
Savings of approximately \$1.9M in Employee Benefits for 2019-2020;  
Savings of approximately \$1.6M in material and supplies for 2019-2020 to align with declining enrollment and district's needs;  
Savings of approximately \$1.8M in contract services or 2019-2020 to align with declining enrollment and district's needs; and  
Savings of approximately \$3.5M in Certificated Salaries for 40 FTEs in 2020-2021 to align with declining enrollment.

## 5. SUPERINTENDENT / BOARD BUSINESS

### 5.01 Board Budget Study Session (continued)

Mr. Chheng continued with a chart that contained board approved Staff Reductions for Fiscal Year 2019-2020 the number of FTEs, Department, Bargaining Unit and Salary & Benefits. The total number of FTEs 86.9 and total salary & benefits \$7,710,047.00. Complete Mitigation Plan for FY 2019-2020 highlights: the SERP Savings of \$1.5M; COLA increase from 2.57% to 3.46% = \$813,783; Extended Day Programs \$600,000.

#### Board Comments:

Dolores Marquez-Frausto asked: Is there annuity on the SERP Assumption. Mr. Chheng responded there is and that is 3.2.

Dolores Marquez-Frausto asked: What is Supplemental Concentration all Schools. Mr. Chheng responded that Supplemental Concentration all Schools is based on the LCFF and LCAP regulations. The amount received in supplemental concentration dollars, the Districts can determine how much to allocate to certain programs. In the past, the District was able to calculate additional funding to school sites based on ADA, based on duplicate account because of declining enrollment, therefore we saw a need to reduce that number to align the allocation to the students we are serving, and this was done for each school.

#### *Future Outlook –*

On May 9, 2019, Governor Newsom released his May Revision for 2019-2020 Budget; Notable changes from January Proposal to May Revision include the following

COLA decreased from 3.46% to 3.26% for 2019-2020

COLA increased from 2.86% to 3.00% in 2020-2021

STRS rate decreased from 17.10% to 16.70% in 2019-2020;

District will hold its public hearing for 2019-2020 LCAP and Budget on June 13, 2019 based on May Revision and reductions that have been approved by the Board;

State Legislature is required to approve the 2019-2020 State Budget by June 15, 2019;

District is scheduled to adopt its 2019-2020 LCAP and Budget on June 27, 2019; and

Monitor the outcome of the Enacted Budget for 2019-2020

#### Board Comments:

Andrés Quintero asked: The COLA is not on something based on the past or contingent on the District, it's just a series of formulas. Mr. Chheng responded that yes, it's the same for every district in the State of California. Superintendent Bauer added that the COLA is based on specific revenues not on the total. i.e. If the District budget is \$100M, the COLA is not based on the total \$100M, it's on the specific revenue \$70M. Mr. Chheng states that the COLA only applies to certain revenues.

Andrés Quintero: Thanked and appreciated Mr. Chheng and staff for all the hard work that went into the detailed report.

## 5. SUPERINTENDENT / BOARD BUSINESS

### 5.01 Board Budget Study Session

Board and Staff Comments: (continued)

Ernesto Bejarano: First of all, thank you Mr. Chheng, for also I agree with the words of Trustee Quintero. The work that we placed upon you above and beyond. Question for Superintendent Bauer in terms of given all the information presented to us and what the Board was presented with us the reality of our budget. *Is there any way that we could help the community understand how we than took the next steps to decide where we make the decisions that we need to make?*

Superintendent Bauer: I want to understand the question.

Ernesto Bejarano: Specifically, (how can we come) what is the process as the team when to the point of putting before us the recommendation to make the reductions we had to make.

Superintendent Bauer: When Mr Chheng had mentioned, this was first realized as Cabinet Members where we needed to do, what we needed to do in this situation. We had to talk to department heads and site administrators and in that process, we also were talking about the LCAP Community Forums; they got tighter and tighter that we needed to move it to bolder savings and adjustments to the budget. We needed to analyze all the different services that we provided the sites and look at all priorities. We had already realized that in terms of declining enrollment, we are going to have to be tight with the number of teachers we are bringing back next year. We needed to cut the number of positions and that is one of the things we recognized; the largest unit that took the hit was AREA, in terms of positions. We ended with 87 FTEs total positions just for AREA. Hoping and explaining and identifying where we needed to make the cuts happen.

Ernesto Bejarano: I know Mr Chheng talked about it, but I wanted to make sure that piece of it was really called out and I also wanted to analyze the preliminary observation, part of Mr. Chheng's presentation, that was part of the information that I requested recently from staff that they provided, as in turn was a look at our enrollment vs the opening and perforation of charter schools in the district; so we can see what had been the impact with some data, obviously there could be other factors that could affect enrollment but just very roughly. But my math skills show an average (Mr. Chheng's math is probably much better than mine) since the charters schools began. Opened up in numbers in 2008, started having 3, then 4, then 5, then 6 with an average enrollment year over year; negative enrollment was -2.75%. Every year the enrollment seems to have gone down almost 3% as charter schools increase, whereas prior to charter schools, a few years before, it looks like we had increased to 2% → 0.01% → almost 1%, and at the time I was with 2 charter schools. So when we had (looks like preliminary in my analysis), limited number of charter schools, we were holding steady, little bit enrollment, but as charter schools began to proliferate more, looks like we lost 3% to the previous years' enrollment. This is not to say I know enough about data and evaluation - we've had our challenges here on many fronts in the District, and need to seize that. There's at least a correlation that I see between the charter schools that opened up in the area and in our enrollment. When we look at our enrollment, it's a factor to consider. I just want to point that out and this leads into our

## **5. SUPERINTENDENT / BOARD BUSINESS**

### **5.01 Board Budget Study Session**

Board and Staff Comments: (continued)

marketing, our economy, our Pre-K. I just wanted to reiterate this point. Do you have or are aware of any similar trends?

Kolvira Chheng: Yes and are based on our goal projections, reducing 3% on the out years.

Corina Herrera-Loera: Thank you for presenting the information and for representing the information.

Dolores Marquez-Frausto: I would like to have earlier foresight and stated how did we get to a \$14M deficit. What is your expert opinion in simple terms.

Kolvira Chheng: Many factors contributed to the District's planning enrollment; Planning enrollment was a major factor, changes at the State level, what they promised us vs what they delivered, it can't be put in a nutshell to pinpoint. The Budget itself is a projection; it's very fluid. There's changes at the State level; there's changes at the Local level. It's up to the Districts to determine what those changes are and to make those appropriate adjustments necessary. And we did that in December.

Corina Herrera-Loera: (To clarify my past comments) I was aware of all the cuts and information and going to the different LCAP meetings of the parents. So much of this information wasn't new to me, but moving forward, as mentioned in October, I think it'll help having the Study Session.

Ernesto Bejarano: We need to consider the external factors that are impacting us. i.e. Charter schools, the direct correlation or causation, but it's a factor in my mind. As a parent, I've not been very happy, and I have a 2<sup>nd</sup> daughter graduating and my Alum Rock parent days are coming to an end. But as a parent in the District, I'm seeing on the news things about the District, families are shown only the negative and not the positive. If we can remember the external things that are happening and we keep an eye on the legislation, but also begin to tighten up internally as a parent when you see things happening.

### **5.02 May 23, 2019, State Audit Findings and Recommendations; Next Steps and Timeline for Addressing Audit Report Findings and Implementing Recommendations**

Superintendent Bauer introduces Rogelio Ruiz, Attorney at law with Rehon & Roberts, LLC, whom gives a brief presentation for the next steps and timelines for addressing the audit report findings and implementing recommendations. (2 handouts were distributed to the Board: Board Summary cover and State Audit Report-that contains all 25 findings).

## 5. SUPERINTENDENT / BOARD BUSINESS

### 5.02 May 23, 2019, State Audit Findings and Recommendations; Next Steps and Timeline for Addressing Audit Report Findings and Implementing Recommendations (continued)

Mr. Ruiz states there are 25 findings, but the State Auditor has issued 22 separate specific recommendations in the areas of Operational and Financial Practices Not in Compliance with State Law or Best Practices, Governance, and Operational Practices Not in Compliance with District Policy and Other Requirements. In addition to 3 recommendations in other areas D.1, D.2, and D.3.

*A.1-A.6 Operational and Financial Practices Not in Compliance with State Law or Best Practices*

*B.1-B.5 Governance*

*C.1-C.11 Operational Practices Not in Compliance with District Policy and Other Requirements*

Mr. Ruiz continued to state that in respect to the timelines per the State Auditors, there are 3 dates being requested:

**July 2019** – Board training, Code of Conduct. (Mr. Ruiz feels that those can be met since the Board has already addressed/started the training earlier this year);

**August 2019** – Implementation; and

**November 2019** – Balance and Response

Board Comments:

Linda Chavez: Requested an Ad-Hoc Committee for recommendation.

Andrés Quintero: I'm comfortable to have President Chavez to represent as an Ad-Hoc Member for the entire Board that works with the Superintendent and legal counsel.

Corina Herrera-Loera: Agrees to have only the Board President represent.

Ernesto Bejarano: First question, item A.3 to strengthen its ability to oversee district expenditures, coming up in August – monthly summary report. Last month, there was an item that I had requested to see a description of the many things around benefits. Mr. Chheng provided a long list of contracts. Is this connected to this?

Superintendent Bauer: Yes it is related in the sense that we need to bring more detail information to the Board.

Ernesto Bejarano: Is this specific one is total amount paid to each.

Kolvira Chheng: Yes every month we provide the Board this report.

Ernesto Bejarano: (asked Legal Counsel) The way that we're doing it and not including my request but just showing the amount of vendors would that satisfy this A.3 item.



## **5. SUPERINTENDENT / BOARD BUSINESS**

### **5.02 May 23, 2019, State Audit Findings and Recommendations; Next Steps and Timeline for Addressing Audit Report Findings and Implementing Recommendations**

Board Comments: (continued)

Rogelio Ruiz: No because what the auditors are requesting and what most other Districts will do is there on the warrant report. There's also a line to indicate a general or provides some information regarding the purpose or type of services which are being paid for. i.e. On a warrant report, it would have, like for instance on Rehon & Roberts, a vendor code, amount being paid, a descriptor line, and that way the Board can keep track of that.

Ernesto Bejarano: Last month, when I brought it up, we talked about certain thresholds of \$100K. My other question regarding *Monitoring of Contracts, Construction, and Project Management*. Is it only specific or are they really talking about that construction related contracts or broader requests.

Rogelio Ruiz: It should really be all contracts. All contracts, all service contracts, all private contracts should have some deliverable attached to them. And there really needs to be a way to monitor that the deliverables are actually being delivered and people are performing the contract terms.

Ernesto Bejarano: Is there a standard on how deliverables are being fined.

Rogelio Ruiz: It depends on the nature of the service and the goods being purchased.

\*\*\*Time is 7:30 p.m. and meeting needs to be extended\*\*\*

\*\*\*\*\*

President Linda Chavez extends the meeting to 8:15 p.m.

**MOTION #18-02 by Trustee Andrés Quintero to extend meeting to 8:15 p.m. MOTION #18-02 was seconded by Trustee Corina Herrera-Loera.**

**MOTION #18-02 to extend meeting to 8:15 p.m. passed unanimously by consensus.**

\*\*\*\*\*

## **6. ADJOURNMENT**

### **6.01 Board President Adjourns the Meeting**

Trustee Andres Quintero proposed to adjourn the meeting at 7:45 p.m.

**MOTION #18-03 passed unanimously by consensus to adjourn the meeting.**

Respectfully submitted,

---

Dolores Marquez-Frausto  
Board Clerk

HB/pt

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

**MINUTES OF A REGULAR MEETING OF THE BOARD OF TRUSTEES  
of the Alum Rock Union School District  
Held on Thursday, June 13, 2019, 5:30 p.m. at the Alum Rock Union School  
District Office Board Room, 2930 Gay Avenue, San Jose, CA 95127  
Meeting #19-18/19**

**1. OPEN SESSION**

**1.01 Call to Order / Roll Call**

President Linda Chavez welcomed everyone in the audience. President Linda Chavez called the Board Meeting to order at 5:31 p.m. followed by Roll Call.

Board Members Present:

Linda Chavez	President
Ernesto Bejarano	Vice-President
Dolores Marquez-Frausto	Clerk ( <i>arrived late at 5:32 p.m.</i> )
Andrés Quintero	Member ( <i>arrived late at 5:34 p.m.</i> )
Corina Herrera-Loera	Member

Administrative and Support Staff Members Present:

Dr. Hilaria Bauer	Superintendent
Rene Sanchez	Assistant Superintendent, Instructional Services
Jess Serna	Interim Assistant Superintendent, Human Resources
Kolvira Chheng	Assistant Superintendent, Business Services
Marie Sanchez	Sr. Executive Assistant, Superintendent's Office
Maribel Carrillo	Sr. Executive Assistant, Superintendent's Office ( <i>in transition</i> )

President Linda Chavez welcomed everyone and led the Pledge of Allegiance at this time.

## 1. OPEN SESSION *(continued)*

Public Comment:

- 1) Carol Adamek – CSEA representative, asked that the Board reconsider the classified layoffs. She asked that if you could afford a seventy-thousand-dollar consulting firm, then how could you afford this?

## 2. SPECIAL PRESENTATION/RECOGNITION

### 2.01 Special Recognition: ARUSD Classified, Certificated and Certificated Management Retirees

Superintendent Hilaria Bauer expressed that whether you are certified or classified, we are one team. She said to the retirees that they are the generation who took them to the 21<sup>st</sup> century and what they accomplished as a group has forever changed Alum Rock. She thanked every one of them.

Mr. Carlos Moran, Director of Human Resources, greeted everyone and thanked everyone who came out to celebrate with the retirees. He stated the District wanted to honor the retirees for the great work. Mr. Moran stated that, as a token of their appreciation, they were going to be given a plaque and a framed copy of the resolution.

#### **Classified Retirees:**

Helen Gaeta	School Office Assistant
Renee Hobson	Child Nutrition Assistant II
Marie Sanchez	Senior Executive Assistant

#### **Certificated Retirees:**

Rosa Aquino	Teacher	Patricia Graham	Teacher
Sharrie Bailey	Teacher	Rosemary Neff	Teacher
Mary Anne Bettencourt	Instructional Coach	Meredith Riley	Teacher
Raul De La Selva	Teacher	Lisa Rodriguez	Teacher
Andrew Dias	Teacher	Maria Santiago	Teacher
Margee Frost	Teacher	Kristy Savory-Kelly	Teacher
Timothy Spacek	Teacher	Rosamaria Garcia	Teacher

#### **Certificated Management Retirees:**

Paula Alli	Elementary Principal
Jean Gallagher	Chief Special Services Officer

## **2. SPECIAL PRESENTATION/RECOGNITION *(continued)***

### **2.03 Special Recognition: Teacher of the Year-2019**

Mr. Rene Sanchez, Assistant Superintendent, Instructional Services, presented the award to Ms. Thao Doan, Painter teacher.

### **2.04 Special Recognition: Elementary Spelling Bee-Student Recognition**

Ms. Brittany Rykels, Coordinator, Academic Services, presented an award to:

Aaron Buenaventura, Painter School

### **2.05 Special Recognition: National Spanish Spelling Bee-Student Recognition**

Ms. Nuria Bravo Sanz, Principal from Adelante I, presented awards to:

Victor Heredia, Diego Escobar and Alexander Almaguer.

### **2.06 Special Recognition: Seal of Biliteracy Achievement Awards- Student Recognition**

Mr. Ivan Montes, Coordinator, Academic Service, presented awards to:

Alexander Almaguer, Sofia Calderon, Malyna Gomez Trujillo, David Alexander Guzman Arroyo, Marco Heredia, Angel Emiliano Solis Perez, Diego Francisco Escobar, Miriam Janet Guzman Arroyo, Valeria Itzel Heredia and Luis Gerardo Solario Morales.

### **2.07 Special Recognition: Hubbard Media Arts Academy-Students Accepted to Bellarmine.**

Mr. Jonathan Natividad, Principal of Hubbard Media Arts Academy, announced and congratulated the following students:

Sergio Barrientos, Juan Lepe, and Josbel Pena.

### **2.02 Special Recognition: Friend of Alum Rock Certificate, Special thank you to Mr. Andres Martinez for his work during NASA Night.**

Superintendent Hilaria Bauer presented Andres Martinez and informed him that we have tremendous talent in Alum Rock.

Andres Martinez stated that Dr. Bauer had a dream of NASA coming to Alum Rock. He stated that he has a partnership with this awesome district. Andres Martinez showed a short video. He introduced the Vice President of Universidad Popular Autonoma de Puebla Dubai Murrieta and two students, Joel Contreras and Luis Fernando Contreras. They will be building the first satellite in Mexico.

## **2. SPECIAL PRESENTATION/RECOGNITION *(continued)***

### **2.02 Special Recognition: Friend of Alum Rock Certificate, Special thank you to Mr. Andres Martinez for his work during NASA Night.**

Superintendent Hilaria Bauer presented Andres Martinez with an award for all he has done for Alum Rock.

President Linda Chavez announced what would be discussed in Closed Session and adjourned to closed session. The board requested to move up Agenda items 7.01 and 7.02. Discussion was made regarding if they should make a motion or not Trustee Andrés Quintero stated that it was not necessary.

### **7.02 Public Hearing Local Control of Accountability Plan (LCAP)**

Ms. Sandra Garcia, Director of State & Federal, gave a Power Point presentation. Some of the highlights included the following:

Objectives: (1) Annual Measurable Outcomes (metrics collected to this point); (2) Actions/Services for 2019-20 school year; and (3) Next steps in the LCAP adoption process.

#### **LCAP Development Timeline**

<b>Oct/Dec</b>	<b>Jan/Feb</b>	<b>March</b>	<b>April</b>	<b>May</b>	<b>June</b>
-LCFF/LCAP Parent Informational Meeting	-DAC/ LCAP Input session -DELAC/ LCAP Input session -Parent/Community Input forums -AREA, CSEA, ARAA & Teamsters LCAP Review & Input session -Management Team Input session	-Staff & Parent Meetings -On-line parent, staff & student surveys -Board update	-Board update with initial findings	-Board update -LCAP draft presented to the Board	-Public Hearing/ Stakeholder feedback -Approval of LCAP (special board meeting) -Submit LCAP to SCCOE for approval

## **7.02 Public Hearing Local Control of Accountability Plan (LCAP) (continued)**

### **Trends/Findings (all stakeholders)**

- Goal 1: Rigorous Instruction. Provide all students with a rigorous, challenging, and innovative Instructional Program that prepares them for college-readiness and for excellence in the 21<sup>st</sup> Century.
- Goal 2: Proficiency in English. English Learners will have the required skills to reach grade level standards/proficiency.
- Goal 3: Safe, Welcoming Environment. Provide all students and families a safe, welcoming, and caring environment conducive to learning.
- Goal 4: Stakeholder Engagement. Engage stakeholders in a meaningful way that promotes a positive learning, working, and community environment that is geared toward student achievement.

### **2019-20 LCAP Draft**

- Annual Update
- 4 LCAP goals (listed above)
- Results of Annual Measurable Outcomes
- Actions & Services for 2019-2020

### **Next Steps**

- LCAP Adoption- June 27, 2019
- Submit LCAP to the SCCOE for approval

President Linda Chavez asked if the board had any questions.

Vice President Ernesto Bejarano thanked Ms. Sandra Garcia for the presentation and asked about the next steps. He was under the impression that tonight is the time for the public to have the opportunity to make recommendations and comments. Assuming that the Board would like to incorporate some of those recommendations or comments into the LCAP, what would be the process? Would that take place on June 27?

Ms. Sandra Garcia, Director of State and Federal, responded that from now to June 27, the LCAP could be modified and it would be brought to the Board for adoption.

Vice President Ernesto Bejarano asked if email could be sent or if there is a formal process for the Board.

Rene Sanchez, Assistant Superintendent, Instructional Services said if there are any special recommendations, submit them to the Superintendent. If they meet all the requirements, then they could be inputted.

Vice President Ernesto Bejarano asked if it would be appropriate to submit for final approval on June 27?

## **7.02 Public Hearing Local Control of Accountability Plan (LCAP) (continued)**

Trustee Dolores Marquez-Frausto said that she was going to piggyback on what her colleague's comment. She felt that he wanted to have our community well informed for those who do not come to the meeting. She asked how they get the information, through the principals or the District Office.

Rene Sanchez, Assistant Superintendent, Instructional Services, stated that there is a draft on our website and multiple forms have been sent throughout the year, in which the community has had the opportunity to share thoughts and ideas. He stated that they have surveyed families and principals.

Trustee Dolores Marquez-Frausto requested that she be given the information of those that did the survey and the number of people we reached.

Superintendent Hilaria Bauer thanked Trustee Dolores Marquez-Frausto and stated that they will provide her the presentation that has been given to this Board. She said that this was provided back in April and May. She also said that this is available to whoever requests it.

Trustee Dolores Marquez Frausto stated that instead of coming to the District Office, the public should be able to obtain a copy of the LCAP should be at the school sites.

Superintendent Hilaria Bauer responded and stated that, as a friendly reminder, not all our sites are open during the summer and that the staff is gone. If anyone wants a copy, they can send an email directly to her. She would be happy to provide a copy.

Trustee Corina Herrera-Loera stated that there are agencies outside that have meetings and forms that the district has provided to us. The agency will help dissect the information and really read through it. She stated that she does recognize some parents that have gone to those meetings.

Trustee Dolores Marquez-Frausto stated that she does understand that she has been participating from the beginning of this process. She has been seeing the same people over and over, but she wanted to know how many new parents are getting the information on a wider spectrum not, just the same ones that are attending.

Superintendent Hilaria Bauer stated that she understands and that there were several surveys collected.

Ms. Sandra Garcia, Director of State and Federal, stated that 2,550 parents participated in the survey. She also stated that is about 600 more than last year. She stated that there are 8 summer school sites and she could put a copy of the draft at those sites.



## **7.02 Public Hearing Local Control of Accountability Plan (LCAP) (continued)**

Trustee Andrés Quintero thanked Director Sandra Garcia, her staff and all the sites for sending out robo calls and text messages. He stated that 2,500 survey responses it did not happen by chance. This was a combined effort.

Clerk Dolores Marquez-Frausto stated that she does not have children in the community and was unaware of the robo calls and that she is just a grandma.

President Linda Chavez said that she was going to open the Public Hearing and asked if anyone had a public comment. It will remain open until the next meeting.

- 1) Female, Parent from Mathson, thanked Director Sandra Garcia for the LCAP and commented that suspensions were lower because of the programs provided. If parents know how to read the LCAP, they get more involved
- 2) Olivia – asked if she could get the LCAP sooner. She said that suspensions decreased because of a good change and more of parent engagement.
- 3) Flor-Parent, requested the LCAP in Spanish. She stated that it is only in English on the website. Parents want to see more programs.
- 4) Maria Martinez- Parent, thanked Dr. Bauer, Director Sandra Garcia and Assistant Superintendent Rene Sanchez for the LCAP and stated that Somos Mayfair makes it easy to participate for parents.

Superintendent Hilaria Bauer stated that the community and district work well together. She also stated that the LCAP is available in Spanish and it should be posted tomorrow morning.

### **1.03 The Board will Adjourn to Closed Session at Approximately 6:41 p.m.**

President Linda Chavez announced that they will be going to closed session. The Board adjourned to Closed Session at 6:41 p.m.

## **4. RECONVENE TO OPEN SESSION**

### **3.01 Call to Order / Pledge of Allegiance**

The Board reconvened to Open Session at 8:58 p.m. President Linda Chavez welcomed everyone and took a second Roll Call in which all Board Members were present.

Clerk Dolores Marquez-Frausto left at 9:00pm.

### **4.02 Report of Action Taken in Closed Session**

Superintendent Hilaria Bauer reported that the Board took the following action:

#### **4. RECONVENE TO OPEN SESSION (*continued*)**

##### **4.02 Report of Action Taken in Closed Session**

**3.01** *To approve Public Employee Appointment/Employment (1) Elementary Principals; (2) Middle School Principal; (3) Coordinator, State & Federal; Director II Special Education; (4) Director, Child Nutrition; (5) Director, Human Resources; and (6) Assistant Superintendent, Human Resources, with a vote of 4 in favor; 1 opposition (Clerk Dolores Marquez-Frausto); no absent; and no abstention.*

**3.02** *To approve Conference with Legal Counsel Anticipated Litigation; Significant exposure to initiation, subdivision (d) (2). One (1) Potential Case Claim for Damages of Leal & Trejo, APC, with a vote of 4 in favor; 1 opposition (Clerk Dolores Maquez-Frausto); no absent; and no abstention.*

**3.03** *To approve Existing Litigation, Student v Alum Rock Union Elementary School District, with a unanimous vote.*

Superintendent Hilaria Bauer reported that there was no other action to report at this time.

##### **3.03 Agenda Review and Adoption**

#### **4. PUBLIC MEMBERS WHO WISH TO ADDRESS THE BOARD**

##### **4.01 Requests to Address the Board**

Public Comments:

- 1) Female speaker (no name given), former teacher and board member, said she is not in agreement with the voting boxes in the school. This speaker spoke about citizenship in this country based on merit.
- 2) Virginia Garcia, mother of three children that attend Hubbard, stated that she knows that our students are not in the standard that the state requires. Ms. Garcia stated that this affects her child. She requested to bring back the program Sylvan or any other programs that help her child and other children.
- 3) Barbara Sedillo, parent of two Hubbard students and PTA President, stated that parents want to see more programs and she sees that in the LCAP of 2019-2020 there is funding for these programs. She spoke about how students need social and emotional support.
- 4) Sandra Mendoza, parent of a student that has an IEP, stated that her daughter participated in the Jose Valdes program. She stated that she read the LCAP and she noticed that there was a big reduction for kids with these types of needs.
- 5) Chris Khang, Chief Officer at Alpha Schools, commented about the positive collaboration that Alpha School and Alum Rock have. He thanked Dr. Bauer, Assistant Superintendent Kolvira Chheng and the Board for the support they have given them.

#### **4. PUBLIC MEMBERS WHO WISH TO ADDRESS THE BOARD**

- 6) Marissa Trejas spoke on behalf of a parent that has an Alum Rock student with special needs. There are concerns about the bus that the son rides. It does not have air conditioning and her son comes home aggressive and upset. She stated that the parent wanted to know when they are going to fix the buses because it affects her son.

#### **6. COMMENTS AND COMMUNICATION**

##### **6.01 Teamsters**

There were no representatives from Teamsters at this time.

##### **6.02 California School Employee's Association (CSEA)**

Female speaker, commented that they have been trying to have negotiations for reopeners since last Spring and that they have been trying to get together with Management. She asked that Management clear the calendar so that they can actually do something with the negotiations.

##### **6.03 Alum Rock Administrator's Association (ARAA)**

Lyssa Perry, Principal of San Antonio, thanked MOT for helping with the end-of-year events and CNS Department for providing breakfast for graduates.

Superintendent Hilaria Bauer thanked Principal Lyssa Perry and wished her well.

##### **6.04 Alum Rock Educator's Association (AREA)**

There were no representatives from AREA at this time.

##### **6.05 Superintendent**

Superintendent Hilaria Bauer thanked the Board for its support and stated that her job was not easy but she loved it. She also stated that it would be very hard to find someone that loves Alum Rock like she does and she commented that there are going to be a lot of changes in our midst. Dr. Bauer turned it over to Interim Assistant Superintendent, Jess Serna.

Jess Serna, Interim Assistant Superintendent of Human Resources, thanked the Superintendent, the Board, and President Chavez for being part of this team. He thanked them for their support and friendship. Interim Assistant Superintendent Serna thanked the Labor partners, without them, he cannot do the work. Jocelyn Merz, AREA President, Sharon Fontaine CSEA, President, Buddy Parden, Teamsters Chief Shop Steward, and the community. He said that his parents were farm workers and that they would stay in camps and that when they would leave his mother would tell them to leave it cleaner than when they got there. So that is what he hopes that he did here.

## **6. COMMENTS AND COMMUNICATION *(continued)***

### **6.06 Board of Trustees**

Member Andrés Quintero commented that he attended the Alum Rock Jazz fundraising and he stated that it was amazing to see young students and hear them play. He thanked Interim Assistant Superintendent Jess Serna for comments made about farm workers. He continued by saying that we are not the country we use to be due to the passage of civil rights that made it illegal to have racial covenants. Mr. Quintero stated that some people may refer to the past as the good old days. They may have been good for them, but they may have not been good for others. He commented that he thanked God that we are not the country we use to be. We were not perfect back in 1968.

Member Corina Herrera-Loera stated that she wanted to piggyback on the amazing things that our teachers, staff and administration are doing. She mentioned that she had attended many graduations and saw how many students received medals. Ms. Herrera-Loera mentioned that she loved how our leader, our Superintendent, is making sure that our staff gets the development to promote them in their career. She stated that she is happy for the next year.

Vice President Ernesto Bejarano mentioned that he was glad that three or four young gentlemen will be attending Bellarmine High School College Prep and he wanted to highlight that in that same group of students there is a female that has been accepted to Notre Dame High School which he believes is equivalent to Bellarmine High School. He stated that he wanted to make a comment on a post he made in social media several weeks ago. His post alluded to the fact that we needed to tighten up our administration processes. It is not new news to anyone. It has been discussed here before. The post specifically referenced our contracting procedures.

President Linda Chavez thanked everyone and shared that her children had attended Alum Rock and, as adults, are very successful in their fields. President Chavez stated that they are moving forward. President Chavez stated that she also attended the Jazz Festival and that it is important to have kids attend different events. She thanked the teachers.

## **7. PUBLIC HEARING(S) AND/OR SPECIAL ORDER OF BUSINESS**

### **7.03 Presentation of the Proposed 2019-20 Budget draft staff presentation be will held. A copy of the 2019-20 Budget draft will be available to the public at least 72 hours prior to the Public Hearing. The Budget draft will be located at the District Office, Receptionist's Desk.**

Kolvira Chheng, Assistant Superintendent Business Services, gave a PowerPoint presentation. Some of the highlights included the following:

Objectives: (1) Local Control Funding (LCFF) Overview; (2) Key Assumptions (3) General Fund MVP, Statement of Reserves and Future Considerations.

## **7. PUBLIC HEARING(S) AND/OR SPECIAL ORDER OF BUSINESS** *(continued)*

President Linda Chavez asked if there were any questions from the Board.

Vice President Ernesto Bejarano stated that he had a couple of questions and thanked Assistant Superintendent Chheng for the report. He asked if the 3% requirement that the state gives us a very conservative amount and if that is a bare bone minimum that they require.

Assistant Superintendent Chheng responded and stated that is the bare bone. He stated that our payroll is close to 7 ½ to 8 million dollars a month and the 3% requirement is about 4 million dollars. It is about two or three weeks of payroll.

Vice President Ernesto Bejarano asked if our reserves barely a month of operating.

Assistant Superintendent Chheng said that is not even a month of operating.

Vice President Ernesto Bejarano stated that it was his understanding that if everything stays the same, we need to expect that there are going to be staffing cuts in the coming years to make this budget work.

Assistant Superintendent Chheng agreed and stated that there is built in assumptions in terms of reduction into certificated staff starting in 20-21.

Vice President Ernesto Bejarano stated that he wanted to clarify if there was no way of knowing if they are filled or unfilled positions.

Assistant Superintendent Chheng responded and said it too soon to tell right now. We are lucky enough to do it through attrition especially with respect to certificated positions. He said that is the goal and he stated that it was a bit too soon to give a firm answer.

Member Andrés Quintero stated that he was asked by a former school board member now city council member, what was going on with the budget because she has not been paying attention because she has been focused on city matters. He stated that he responded that we are basically getting nothing and that is what is killing us. He stated that we do not go backwards and there is no growth, yet our costs continue to increase. Mr. Quintero asked if he gave her a correct answer and a good explanation. He stated that he did not go into details because he does not know them that well to break them down for her.

Assistant Superintendent Chheng said that is a pretty accurate response in terms of information. He stated that he had mentioned that this is based on the state-wide average and this does not factor in any declining enrollment.

## **7. PUBLIC HEARING(S) AND/OR SPECIAL ORDER OF BUSINESS** *(continued)*

Member Corina Herrera-Loera was concerned about future possible certificated staff cuts She asked if they would affect the students. She stated they need to plan ahead and fill in certain positions.

Assistant Superintendent Chheng thanked Member Corina Herrera-Loera for her input in the last board meeting and He said he would keep them informed.

Member Corina Herrera-Loera asked if enrollment increasing.

Assistant Superintendent Chheng responded that as soon as school gets started, he will be able to give a better overview.

Superintendent Hilaria Bauer stated that she wanted to highlight that we will be considering bringing a report to the Board at the September meeting in order to have a sense of how many students have materialized. This is something we are monitoring constantly. She said that there will be very difficult decisions ahead of us.

### **7.04. PUBLIC HEARING: Proposed 2019-2020 Budget Adoption**

President Linda Chavez opened up the Public Hearing.

- 1) Male speaker (no name given) stated that he has been in the education field himself and understands how budgeting work. He asked about the cuts for certificated staff if it also included classified and management.

Superintendent Hilaria Bauer responded and said that they will not be engaging with the public and stated that she welcomed the question, but cuts are cuts.

- 2) Maria Martinez stated she was not aware of how much money Aptitud received. Her question was that where can she find the Aptitud in the LCAP.
- 3) Female speaker (no name given) stated that she was worried about 14 million dollars that are going to be cut. She asked what kind of quality education are their kids going to receive and she stated that the teachers are not getting what they deserve.

## **11. SUPERINTENDENT/BOARD BUSINESS**

The Board had discussion on this agenda item.

**11.02 REGISTRAR OF VOTERS, BALLOT DROP BOX. Registrar of Voters is asking for the support for the upcoming March 3, 2019 Primary Election and November 3, 2020 Presidential Election.**

## **11. SUPERINTENDENT/BOARD BUSINESS (continued)**

**MOTION #19-01 by Member Andrés Quintero to accept and approve Registrar of Voters, Drop Box- 18/19 as presented. MOTION #19-07 was seconded by Vice President Ernesto Bejarano.**

\*\*\*\*\*

**MOTION #19-02 by Member Andrés Quintero to extend the Board Meeting until 11:00 pm in order to finish business on the agenda. MOTION #19-02 was seconded by Vice-President Ernesto Bejarano.**

\*\*\*\*\*

*The Board was in consensus to accept MOTION #19-02 as stated.*

### **PUBLIC COMMENT:**

Male speaker, (no name given) expressed his concerns about the person or persons coming to the campus' and there being no control. He stated that this is a poorly thought out concept.

***MOTION #19-01 carried with a vote of 3 in favor; one opposition (President Linda Chavez); one absent (Clerk Dolores Marquez-Frausto); and no abstention.***

## **8. INSTRUCTIONAL SERVICES**

### **8.01 Resolution No. 11-18/19, Regarding Sufficiency or Insufficiency of Instructional Materials.**

**MOTION #19-03 by Member Andrés Quintero to accept and approve Resolution No. 11-18/19 as presented. MOTION #19-03 was seconded by Vice President Ernesto Bejarano.**

***MOTION #19-03 carried with a vote of 4 in favor; no opposition; one absent (Clerk Dolores Marquez-Frausto); and no abstention.***

## **9. CONTRACT EXTENSIONS OVER \$100,000—BOARD DISCUSSION AND/OR ACTION**

The Board had discussion on these agenda items.

There was consensus from the Board to combine and take action on ***Agenda Items 9.01, 9.02, 9.03 and 9.04*** to discuss listed below.

**9. CONTRACT EXTENSIONS OVER \$100,000—BOARD DISCUSSION AND/OR ACTION** *(continued)*

**9.01 Approve Contract Extension for the 2019/2020 SY with Crystal Creamery for the purchase of juice and dairy products, CNS, \$520,000.00**

**9.02 Approve Contract Extension for the 2019/2020 SY with Daylight Foods Produce for the purchase of fruits & vegetables, CNS, \$400,000.00.**

**9.03 Approve Contract Extension for the 2019/2020 SY with Sysco of San Francisco for the purchase of pantry grocery items, CNS, \$825,000.00.**

**9.04 Approve Contract Extension for the 2019/2020 SY with P&R Paper Supply Company for the purchase of cafeteria paper goods, CNSS, \$260,000.00**

**MOTION #19-04 by Member Corina Herrera-Loera to approve Action Items 9.01, 9.02, 9.03 and 9.04 as presented. MOTION #19-04 was seconded by Member Andrés Quintero.**

***MOTION #19-04 carried with a vote of 4 in favor; no opposition; one absent (Clerk Dolores Marquez-Frausto); and no abstention.***

**PUBLIC COMMENT:**

Male Speaker, no name given, spoke about items 9.01 through 9.04 that totaled 5,000 over 2 million dollars. He asked if these are bid out to the community or are continued vendors that have had these for a while. If these are not bid out he would like to know why.

**10. NEW CONTRACTS OVER \$100,000.00—BOARD DISCUSSION AND/OR ACTION**

The Board had discussion on these agenda items.

**10.01 Approve Contract with Think Together for after school in areas such as homework center, science, math, arts programs, etc. (sites TBD), State & Federal, \$793,479.00.**

**MOTION #19-05 by Member Andrés Quintero to approve Contract for Think Together presented. MOTION #19-05 was seconded by Vice President Ernesto Bejerano.**

**10. NEW CONTRACTS OVER \$100,000.00—BOARD DISCUSSION AND/OR ACTION** *(continuation)*

***MOTION #19-05 carried with a vote of 4 in favor; no opposition; one absent (Clerk Dolores Marquez-Frausto); and no abstention.***

**10.02 Approve Contract with Michael's Transportation Services to transport summer school students participating in Jose Valdes Program, State & Federal, \$100,240.00.**



**10. NEW CONTRACTS OVER \$100,000.00—BOARD DISCUSSION AND/OR ACTION** *(continued)*

**MOTION #19-06** by Member Andrés Quintero to approve Contract for Michael's Transportation presented. **MOTION #19-06** was seconded by Member Corina Herrera-Loera.

***MOTION #19-06 carried with a vote of 4 in favor; no opposition; one absent (Clerk Dolores Marquez-Frausto); and no abstention.***

**10.03 Approve Contract with YMCA of Silicon Valley-East Valley to provide after school homework assistance and other enrollment programs at LUCHA & Adelante II, State & Federal, \$234,576.00.**

**MOTION #19-07** by Member Corina Herrera-Loera to approve Contract with YMCA of Silicon Valley-East Valley presented. **MOTION #19-07** was seconded by Member Andrés Quintero.

***MOTION #19-07 carried with a vote of 4 in favor; no opposition; one absent (Clerk Dolores Marquez-Frausto); and no abstention***

**10.04 Approve Contract with Citizen Schools to provide after school homework assistance and enrichment opportunities to Renaissance Fischer/Mathson, George, and Sheppard M.S., State & Federal, \$589,672.00.**

**MOTION #19-08** by Vice President Ernesto Bejerano to approve Contract with Citizens Schools as presented. **MOTION #19-08** was seconded by Member Andrés Quintero.

***MOTION #19-08 carried with a vote of 4 in favor; no opposition; one absent (Clerk Dolores Marquez-Frausto); and no abstention***

**11. SUPERINTENDENT/ BOARD BUSINESS**

The Board had discussion on these agenda items.

**11.01 Board Bylaw 9006, First Reading—Board of Trustees' Code of Conduct.**

**MOTION #19-09** by Member Andrés Quintero to approve Contract with Citizens Schools as presented. **MOTION #19-09** was seconded by Member Corina Herrera-Loera.

**11. SUPERINTENDENT/ BOARD BUSINESS (continued)**

***MOTION #19-09 carried with a vote of 4 in favor; no opposition; one absent (Clerk Dolores Marquez-Frausto); and no abstention.***

**13. HUMAN RESOURCES**

**13.01 Information Regarding Resignations**

**13.02 Approve New AREA Job Description- Teacher on Special Assignment (TOSA) –VILS Grant Implementation, 6<sup>th</sup>-8<sup>th</sup> grade.**

**MOTION #19-10 by Member Andrés Quintero to approve New AREA Job Description as presented. MOTION #19-10 was seconded by Vice President Ernesto Bejerano.**

***MOTION #19-10 carried with a vote of 4 in favor; no opposition; one absent (Clerk Dolores Marquez-Frausto); and no abstention***

There was consensus from the Board to combine and take action on *Agenda Items 13.03, 13.04 and 13.05* listed below.

**13.03 Approve Resolution No. 45-18/19 –Recognition of Classified Retirees**

**13.04 Approve Resolution No. 46-18/19 – Recognition of Certificated Retirees**

**13.05 Approve Resolution No. 47-18/19–Recognition of Certificated Management Retirees.**

**MOTION #19-11 by Member Andrés Quintero to approve Agenda Items 13.03,1304 and 13.05 as presented. MOTION #19-11 was seconded by Member Corina Herrera-Loera.**

***MOTION #19-11 carried with a vote of 4 in favor; no opposition; one absent (Clerk Dolores Marquez-Frausto); and no abstention***

**14. CONSENT CALENDAR**

There was consensus from the Board to combine and take action on *Agenda Items 14.02, 14.03, 14.04, 14.05, 14.06, 14.07, 14.08, 14.09, 14.10, 14.11, 14.12, 14.13 and 14.14* to discuss.

Vice President Ernesto Bejerano asked to pull *Agenda Item 14.01 Approval of Minutes for the following meetings May 6, 2019, May 9, 2019, May 9, 2019* to be discussed separately.

**14.02 Approve Contracts for Professional Services- Firm.**

**14.03 Approve Memorandum(s) of Understanding(s).**

**14.04 Acceptance of Donations.**

**14.05 Approval of Fundraising Activities.**

**14.06 Acceptance of Vendor & Payroll Warrants.**

**14. CONSENT CALENDAR *(continued)***

**14.07 Acceptance of Enrollment/Attendance Report for Month 9 (April 15, 2019 thru May 10, 2019).**

**14.08 Approve Education Protection Account (EPA) Spending Plan for 2019-2020.**

**14.09 Approve the Santa Clara County Treasury Investment Portfolio Status.**

**14.10 Approve/Ratify Notices of Employment and Changes of Status/ June 13, 2019/Human Resources Department.**

**14.11 Approval of CSEA, Teamsters, Supervisory and Management/ Confidential Calendars, 2019-2020.**

**14.12 Approve Out of State Travel, New Tech Annual Conference, Orlando, FL, July 15-19, 2019 for JoAnn Sanchez, Jesse Springer, Linda Templeton, Jackie Montejano, Jasmine Woods and Amber Johnstone. Estimated cost \$9,900.**

**14.13 Approve Out of State Travel, New Tech Annual Conference, Orlando, FL, July 15-19, 2019 for Melanie Ann Abad, Matt Barbieri, Kelle Breaux, Katy Grunewald, Crystal Madril, Jerald Minter and Vivian Nguyen. Estimated cost \$8,800.**

**14.14 School-sponsored Field Trip List.**

**MOTION #19-12 by Member Andrés Quintero to approve Agenda Items 14.02, 14.03, 14.04, 14.05, 14.06, 14.07, 14.08, 14.09, 14.10, 14.11, 14.12, 14.13, and 14.14 as presented. MOTION #19-12 was seconded by Member Corina Herrera-Loera.**

***MOTION #19-12 carried with a vote of 4 in favor; no opposition; one absent (Clerk Dolores Marquez-Frausto); and no abstention***

**14.01 Approve Approval of Minutes for the following meetings: (1) May 6 , 2019, Special Board Meeting, 6:30pm; (2) May 9, 2019, Special Board Meeting, 5:15pm, and (3) May 9, 2019, Regular Board Meeting, 5:30pm.**

Vice President Ernesto Bejerano requested to have language added to the May 9, 2019 Minutes Agenda Item 8 Contracts over \$100,000. He had suggested a one-year contract to provide continuity of services and to develop a contract with more specific scope of services.

**MOTION #19-13 by Member Andrés Quintero to approve Agenda Item 14.01 Approval of Minutes as presented. MOTION #19-13 was seconded by Member Corina Herrera-Loera.**

***MOTION #19-13 carried with a vote of 4 in favor; no opposition; one absent (Clerk Dolores Marquez-Frausto); and no abstention.***

**15. FUTURE BOARD AGENDA REQUESTS**

**15.01 Requests from Board of Trustees and/or from the Public**

**16. ADJOURNMENT**

**16.01 President Adjourns the Meeting**

**17. June 27, 2019, Regular Board Meeting**

President Linda Chavez adjourned the meeting at 10:51p.m.

Respectfully submitted,

---

Dolores Marquez-Frausto  
Board Clerk  
mc

13.02

**ITEM REQUIRING ATTENTION - BOARD OF EDUCATION**

To the Board of Trustees:

Date: August 1, 2019

**Subject:**                **Acceptance of Donations**

**Staff Analysis:**        The District has received donations as summarized on the sheet dated August 8, 2019.

**Recommendation:** Staff recommends approval for acceptance of these donations.

Approved by: Kolvira Chheng  Title: Assistant Superintendent, Business Services

To the Board of Trustees:

Meeting:        August 8, 2019  
                     Regular Board Meeting

**Recommend Approval**

\_\_\_\_\_  
Agenda Placement

  
\_\_\_\_\_  
Hilaria Bauer, Ph.D., Superintendent

**DISPOSITION BY BOARD OF TRUSTEES**

Motion by: \_\_\_\_\_ Seconded by: \_\_\_\_\_

Approved: \_\_\_\_\_ Not Approved: \_\_\_\_\_ Tabled: \_\_\_\_\_

**ACCEPTANCE OF DONATIONS**

---

<b><u>DONOR NAME</u></b>	<b><u>DESCRIPTION OR PURPOSE</u></b>	<b><u>ESTIMATED VALUE</u></b>	<b><u>RECEIVING SCHOOL OR DEPARTMENT</u></b>
Second Harvest Food Bank of Santa Clara and San Mateo Counties	Materials & Supplies	\$ 9,983.20 (freezers / casters)	District – Middle Schools
Apple Computer	Materials & Supplies	\$ 27,118.75 (iPad carts)	Dorsa Elementary
San Jose Charters	Materials & Supplies	\$ 1,460.00	Renaissance Academy



# ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

2930 Gay Avenue, San José, CA 95127 · Phone: 408-928-6800 · Fax: 408-928-6416 · [www.arusd.org](http://www.arusd.org)

June 2, 2019

Hilaria Bauer, Ph.D.  
Superintendent  
Alum Rock Union Elementary School District  
2930 Gay Avenue  
San Jose, CA, 95127

Dear Dr. Bauer,

Child Nutrition Services is working with Second Harvest Food Bank of Santa Clara and San Mateo Counties (SHFB) to support the increase breakfast and lunch meals. SHFB funded and donated a 2-door reach in freezer, 1-door reach in freezer, and 8 casters to support the needs at Fischer and Ocala middle school kitchens.

Both freezers will replace a unit at Fischer Middle School of Business and Communications. The freezers will allow us to store additional food that will support the growing meal service needs for middle school age students. The casters will support our elementary production needs located at Ocala STEAM Academy by facilitating the use of fully functioning and safe carts during production.

Please accept SHFB's donation of a 2-door reach in freezer, 1-door reach in freezer, and 8 casters for a total value of \$9,983.20 including taxes, delivery, and setup.

Thank you for your support.

Sincerely,

Denisse Mendez  
Director Child Nutrition Service

---

Hilaria Bauer, Ph.D., Superintendent

Board of Trustees: Linda Chavez, President · Ernesto Bejarano, Vice-President  
Dolores Márquez-Frausto, Clerk · Andrés Quintero, Member · Corina Herrera-Loera, Member



# ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

---

2930 Gay Avenue, San José, CA 95127 · Phone: 408-928-6800 · Fax: 408-928-6416 · [www.arusd.org](http://www.arusd.org)

---

Date: July 1, 2019

To: Hilaria Bauer, Ph.D., Superintendent  
Honorable Board Members,  
Alum Rock Union Elementary School District

From: Rene Sanchez  
Assistant Superintendent, Instructional Services

Re: DORSA Ipad Cart Donation

---

Please accept the following donation valued at \$27,118.75 (Please see attachment)

The iPad carts were provided to DORSA Elementary through the generosity of Apple Computer.

Please accept this donation, as submitted.

Thank you in advance for your approval.

---

Hilaria Bauer, Ph.D., Superintendent

Board of Trustees: Linda Chavez, President · Ernesto Bejarano, Vice-President  
Dolores Márquez-Frausto, Clerk · Karen Martinez, Member · Andrés Quintero, Member





# Renaissance Academy of Arts, Science, and Social Justice

1720 Hopkins Dr. ♦ San Jose, Ca. 95122 ♦ Phone: (408) 928-1950 ♦ Fax: (408) 928-1951

June 12th, 2019,

Alum Rock School District  
Board of Trustees  
2930 Gay Ave.  
San Jose, Ca. 95127

Dear Board of Trustees:

Please accept the following Donation for Board approval:

<u>Company/ Sponsor(s) Name</u>	<u>Amount</u>	<u>To Be Used For</u>
<u>San Jose Charters</u>	\$1460.00	Field Trips/School Activities/Classroom Furniture/Printers/ Art Supplies. Student Incentives, Murals.

**Total Amount of Donations: \$1460.00**

**Please credit account#0629021104300**

We would like to thank this **Organization** for their continuous support in providing our students' with the tools to ensure a successful academic year at the Renaissance Academy.

Sincerely,

  
Doug Kleinhenz – School Principal

BUSINESS OFFICE  
RECEIVED  
JUN 12 AM 11:38

## ITEM REQUIRING ATTENTION - BOARD OF EDUCATION

Date: August 1, 2019

**Recommendation:** Staff recommends approval of these fundraising event requests.

Hilaria Bauer, Ph.D., Superintendent

Approved: \_\_\_\_\_ Not Approved: \_\_\_\_\_ Tabled: \_\_\_\_\_

**APPROVAL OF FUNDRAISING ACTIVITY**

---

<b><u>SCHOOL</u></b>	<b><u>FUNDRAISING ACTIVITY</u></b>	<b><u>ACTIVITY SPONSOR</u></b>	<b><u>DATE</u></b>
Cassell Elementary	Movie Nights' Sales	ASB	08/22/19-06/30/20
Fischer Middle	Yearbook Sales	ASB	08/22/19-06/30/20
Fischer Middle	PE Uniform Sales	ASB	08/22/19-06/20/20
Fischer Middle	Contributions to the ASB Account	ASB	08/22/19-06/20/20
Fischer Middle	End of the Year Activities Sales	ASB	05/01/19-06/30/20
Sheppard Middle	Spirit T-Shirts' Sales	ASB	08/14/19-06/10/20
Sheppard Middle	PE Sales	ASB	08/14/19-06/09/20
Sheppard Middle	Yearbook Sales	ASB	12/01/19-06/30/20
Sheppard Middle	Book Fair Sales	ASB	03/01/20-03/07/20



# ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

## FUNDRAISING EVENT APPROVAL FORM

Fundraiser #: \_\_\_\_\_ (From Financial Plan)

School Name: Cassell Elementary Date: 6/13/19

Description of Event: Type Movie Nights Vendor \_\_\_\_\_

Purpose for Event: Parent/Student engagement

If selling food what are the items: popcorn/pizza Brand and package size: Prepackaged from Vendor

Explain how food is handled/stored prior to or day of event: popcorn already in sealed package pizza picked up and passed out by gloved personnel

Event Sponsor (please check one) ASB: ☒ Booster Club (PTA, PTO, Other): \_\_\_\_\_

Proposed Date(s) of Event: Second Friday of each month Time of Event: 5:30pm

Contact Person: Dr. S. Sacramento

Location of Proposed Activity: Cafeteria

Status of Event (please check one): ☐ New Event ☒ Held previously (years): 2018

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 6/13/19

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

Student Council Representative: \_\_\_\_\_ Signature \_\_\_\_\_ Date \_\_\_\_\_

Principal Approval: \_\_\_\_\_ Signature \_\_\_\_\_ Date 6/13/19

Reviewed by Business Services: \_\_\_\_\_ Date: \_\_\_\_\_

- FUNDRAISING EVENTS INVOLVING FOOD SALES MUST BE REVIEWED BY CNS Director,  
CNS Sunny Date: 6/11/19  
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: Fischer Middle School Date: 05/09/2019

Description of Event: Type Year Book Vendor Life Touch Year Books

Purpose for Event: School Wide Fundraiser to raise funds for school activities

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: YES Booster Club (PTA, PTO, Other): \_\_\_\_\_

Proposed Date(s) of Event: 2019-2020 Year Time of Event: All Day

Contact Person: Angelica Ultreras-Ortiz

Location of Proposed Activity: Students of Fischer Middle School

Status of Event (please check one): ☐ New Event ☒ Held previously (years): 2018-2019

**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] May 9<sup>th</sup> 2019  
Signature Date

Student Council Approval Date: May 9<sup>th</sup> 2019 (Middle Schools must attach minutes)

Student Council Representative: [Signature] May 9<sup>th</sup> 2019  
Signature Date

Principal Approval: [Signature] May 9<sup>th</sup> 2019  
Signature Date

Reviewed by Business Services: [Signature] 8/01/19  
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 \_\_\_\_\_



# ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

## FUNDRAISING EVENT APPROVAL FORM

Fundraiser #: \_\_\_\_\_ (From Financial Plan)

School Name: Fischer Middle School Date: 08/29/2018

Description of Event: Type PE Uniforms Vendor California Sport Design

Purpose for Event: PE uniform sales for the entire school, revenue will be allocated to the entire school to purchase PE department equipment and future PE uniforms

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: YES Booster Club (PTA, PTO, Other): \_\_\_\_\_

Proposed Date(s) of Event: 08/22/2019 - 06/15/2020 Time of Event: Every day, all day

Contact Person: Kataraina Carrasco

Location of Proposed Activity: PE Department, girls locker room

Status of Event (please check one): ☐ New Event ☒ Held previously (years): 2018-2019

**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: 05/09/2019

Student Council Approval Date: 05/09/2019 (Middle Schools must attach minutes)

Student Council Representative: [Signature] Date: 05/09/2019

Principal Approval: [Signature] Date: 05/09/2019

Reviewed by Business Services: [Signature] Date: 8/01/19

- FUNDRAISING EVENTS INVOLVING FOOD SALES MUST BE REVIEWED BY CNS Director,  
CNS \_\_\_\_\_ Date: \_\_\_\_\_  
Approved \_\_\_\_\_ Denied \_\_\_\_\_
- FUNDRAISING EVENTS INVOLVING USE OF FACILITIES MUST BE REVIEWED BY MOT  
Director, MOT: \_\_\_\_\_ Date: \_\_\_\_\_  
Operations Mgr.: \_\_\_\_\_ Date: \_\_\_\_\_  
Approved \_\_\_\_\_ Denied \_\_\_\_\_





# ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

## Request for Approval: Contributions to the ASB Account

School Site: Fischer Middle School Date: May 9th 2019

Purpose for Contributions: to support and provide resources to create and enhance school culture. Examples include parent donations for field trips and replacements of school lanyards

Proposed Date(s) of Event: August 2019 - June 2020

Contact Person: Kataraina Carrasco

Student Body Account Number: 0463-015263

Status of Event (please check one): ☐ New Event ☒ Held Previously (Years): 2018-2019

What procedures will be used to account for contributions received?  
Collection at front office, receipt given and money deposited regularly

Other Background Information (such as other schools or clubs that have held similar events):

ASB Advisor Kataraina Carrasco Karrasco Date: May 9th 2019  
Signature

Student Council Approval Date May 9th 2019

Student Council Representative Catharine Sacchi Date: May 9th 2019  
School Admin (Elementary) Signature

Principal Approval [Signature] Date: May 9th 2019  
Signature

Reviewed by Business Services: Maria Newt Date: 8/01/19  
Board Approval Date: \_\_\_\_\_



# ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

## FUNDRAISING EVENT APPROVAL FORM

Fundraiser #: \_\_\_\_\_ (From Financial Plan)

School Name: Fischer Middle School Date: 05/03/2019

Description of Event: Type 8th Grade end of year activities Vendor \_\_\_\_\_

Purpose for Event: End of year 8th activities including, graduation gowns, dinner dance, breakfast, movies, Great America. Refer to attached permission slip

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: YES Booster Club (PTA, PTO, Other): \_\_\_\_\_

Proposed Date(s) of Event: May 2019 - June 2020 Time of Event: All Day

Contact Person: Kellee Breaux & Kat Carrasco

Location of Proposed Activity: \_\_\_\_\_

Status of Event (please check one): ☐ New Event ☒ Held previously (years): 2018-2019

**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] May 9<sup>th</sup> 2019  
Signature Date

Student Council Approval Date: May 9<sup>th</sup> 2019 (Middle Schools must attach minutes)

Student Council Representative: [Signature] May 9<sup>th</sup> 2019  
Signature Date

Principal Approval: [Signature] May 9<sup>th</sup> 2019  
Signature Date

Reviewed by Business Services: [Signature] Date: 8/01/19

- FUNDRAISING EVENTS INVOLVING FOOD SALES MUST BE REVIEWED BY CNS Director,  
CNS \_\_\_\_\_ Date: \_\_\_\_\_  
Approved \_\_\_\_\_ Denied \_\_\_\_\_
- FUNDRAISING EVENTS INVOLVING USE OF FACILITIES MUST BE REVIEWED BY MOT  
Director, MOT: \_\_\_\_\_ Date: \_\_\_\_\_  
Operations Mgr.: \_\_\_\_\_ Date: \_\_\_\_\_  
Approved \_\_\_\_\_ Denied \_\_\_\_\_





# ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

## FUNDRAISING EVENT APPROVAL FORM

Fundraiser #: \_\_\_\_\_ (From Financial Plan)  
 School Name: Sheppard Middle School Date: May 22, 2019  
 Description of Event: Type Spirit T-shirts Vendor One Stone Apparel  
 Purpose for Event: Build Spirit + Community Awareness

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: 8-14-19 - 6-10-20 Time of Event: 8:40-3  
 Contact Person: Sarah Jacobs  
 Location of Proposed Activity: Sheppard  
 Status of Event (please check one): ☐ New Event ☒ Held previously (years): 16-19

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 5/22/19

Student Council Approval Date: 5/22/19 (Middle Schools must attach minutes)  
 Student Council Representative: Mia Bahendon Signature \_\_\_\_\_ Date 5/22/19

Principal Approval: \_\_\_\_\_ Signature \_\_\_\_\_ Date 5/22/19

Reviewed by Business Services: Marina Dewitt Signature \_\_\_\_\_ Date 8/01/19

- FUNDRAISING EVENTS INVOLVING FOOD SALES MUST BE REVIEWED BY CNS Director,  
 CNS \_\_\_\_\_ Date: \_\_\_\_\_  
 Approved \_\_\_\_\_ Denied \_\_\_\_\_
- FUNDRAISING EVENTS INVOLVING USE OF FACILITIES MUST BE REVIEWED BY MOT  
 Director, MOT: \_\_\_\_\_ Date: \_\_\_\_\_  
 Operations Mgr.: \_\_\_\_\_ Date: \_\_\_\_\_  
 Approved \_\_\_\_\_ Denied \_\_\_\_\_



# ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

## FUNDRAISING EVENT APPROVAL FORM

Fundraiser #: \_\_\_\_\_ (From Financial Plan)

School Name: Sheppard Date: May 22, 2019

Description of Event: Type PE Sales Vendor One Stone Apparel

Purpose for Event: selling PE clothes

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

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

Event Sponsor (please check one) ASB: ☒ Booster Club (PTA, PTO, Other): \_\_\_\_\_

Proposed Date(s) of Event: 8-14-19 - 6/9/20 Time of Event: 8:40 - 3:00

Contact Person: Jessica Hernandez

Location of Proposed Activity: PE Locker room

Status of Event (please check one): ☐ New Event ☒ Held previously (years): 15-19

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: 5/22/19

Student Council Approval Date: 5/22/19 (Middle Schools must attach minutes)

Student Council Representative: Mia Salvador Date: 5-22-19

Principal Approval: [Signature] Date: 5/22/19

Reviewed by Business Services: Maiana Newton Date: 8/01/19

- FUNDRAISING EVENTS INVOLVING FOOD SALES MUST BE REVIEWED BY CNS Director,  
CNS \_\_\_\_\_ Date: \_\_\_\_\_  
Approved \_\_\_\_\_ Denied \_\_\_\_\_
- FUNDRAISING EVENTS INVOLVING USE OF FACILITIES MUST BE REVIEWED BY MOT  
Director, MOT: \_\_\_\_\_ Date: \_\_\_\_\_  
Operations Mgr.: \_\_\_\_\_ Date: \_\_\_\_\_  
Approved \_\_\_\_\_ Denied \_\_\_\_\_



# ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

## FUNDRAISING EVENT APPROVAL FORM

Fundraiser #: \_\_\_\_\_ (From Financial Plan)

School Name: Sheppard Date: May 22, 2019

Description of Event: Type Yearbook Vendor Lifetouch

Purpose for Event: Yearbook sales

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: 12/19 - 6/20 Time of Event: 8:40 - 3:00

Contact Person: Kevin Fuller

Location of Proposed Activity: \_\_\_\_\_

Status of Event (please check one): ☐ New Event ☒ Held previously (years): 16 - 19

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] 5-22-19  
Signature Date

Student Council Approval Date: 5/22/19 (Middle Schools must attach minutes)

Student Council Representative: Mia Salvador 5-22-19  
Signature Date

Principal Approval: [Signature] 5/22/19  
Signature Date

Reviewed by Business Services: Maria Deon 8/01/19  
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 \_\_\_\_\_



# ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

## FUNDRAISING EVENT APPROVAL FORM

Fundraiser #: \_\_\_\_\_ (From Financial Plan)  
 School Name: Sheppard Middle School Date: May 22, 2019  
 Description of Event: Type Book Fair Vendor Scholastic  
 Purpose for Event: to allow students to purchase books + raise funds for classroom libraries  
 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: March 1-7, 2020 Time of Event: 8:40 - 3:00  
 Contact Person: Sarah Jacobs  
 Location of Proposed Activity: Sheppard  
 Status of Event (please check one): ☐ New Event ☒ Held previously (years): 15-19

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: 5-22-19

Student Council Approval Date: 5/22/19 (Middle Schools must attach minutes)

Student Council Representative: Mia Sechador Date: 5-22-19

Principal Approval: [Signature] Date: 5/22/19

Reviewed by Business Services: [Signature] Date: 8/01/19

- 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 \_\_\_\_\_

13.04

## ITEM REQUIRING ATTENTION - BOARD OF TRUSTEES

August 1, 2019

Total of vendor warrants	\$ 6,610,978.50
Total of payroll warrants	\$ <u>1,406,116.90</u>
<b>Total</b>	<b>\$ <u>8,017,095.40</u></b>

Approved by: Kolvira Chheng Title: Assistant Superintendent, Business Services

Hilaria Bauer, Ph.D., Superintendent

Approved: \_\_\_\_\_ Not Approved: \_\_\_\_\_ Tabled: \_\_\_\_\_



**July 2019**

	<b><u>VENDOR WARRANTS</u></b>	<b><u>AMOUNT</u></b>
Fund		
03,05,06,08	General Fund (Incl Payroll A/P)	\$5,083,775.77
12	Child Development Fund	\$0.00
13	Cafeteria Fund	\$130,478.09
14	Deferred Maintenance Fund	\$0.00
21	Building Fund	\$5,000.00
25	Capital Facilities Fund	\$1,344.00
35	County School Facility Fund	\$0.00
40	Special Reserve for Capital Outlay Fund	\$0.00
67	Health and Welfare	\$1,384,380.86
68	Worker's Comp	\$584.44
	<b>Subtotal</b>	<b><u>\$6,605,563.16</u></b>
95	Student Body Fund	\$5,415.34
	<b>Total Vendor Warrants</b>	<b><u>\$6,610,978.50</u></b>

**PAYROLL WARRANTS**

10th of the month	\$477,818.10
AREA Payroll	\$0.00
EOM Payroll	\$932,198.06
Vacation Pay Out	\$0.00
Manual Checks	\$0.00
Void Checks	(\$3,899.26)
<b>Total Payroll Warrants</b>	<b><u>\$1,406,116.90</u></b>
<b>Grand Total All Warrants</b>	<b><u>\$8,017,095.40</u></b>

	From	To
AP Warrants used #	148629	- 148893
AP Direct Deposit Stub Used #	V1011397	- V1011944
Payroll Direct Deposit Pay Stub used #	V60301243	- V60301990

Vendor Name	CHECK DATE	CHECK NUMBER	Fund	WARRANT AMOUNT
AARON JED BELEN API - Vendor # 22567	7/26/2019	V1011426	03	\$ 3,504.35
AARON JED BELEN API - Vendor # 22567 Total				\$ 3,504.35
ABBY MARGARET HARRI - Vendor # 20364	7/26/2019	V1011677	03	\$ 4,917.13
ABBY MARGARET HARRI - Vendor # 20364 Total				\$ 4,917.13
ABIGAIL PAPA - Vendor # 21437	7/26/2019	V1011774	03	\$ 5,150.77
ABIGAIL PAPA - Vendor # 21437 Total				\$ 5,150.77
ACCOUNTABLE HEALTHC - Vendor # 21809	7/12/2019	148740	08	\$ 1,248.00
ACCOUNTABLE HEALTHC - Vendor # 21809 Total				\$ 1,248.00
ACHIEVE KIDS - Vendor # 10558	7/18/2019	148783	08	\$ 8,108.00
ACHIEVE KIDS - Vendor # 10558 Total				\$ 8,108.00
ACI - Vendor # 22240	7/11/2019	148702	03	\$ 67,500.00
ACI - Vendor # 22240 Total				\$ 67,500.00
ADRIANA BELLINI - Vendor # 20150	7/18/2019	148786	06	\$ 76.50
ADRIANA BELLINI - Vendor # 20150 Total	7/26/2019	V1011445	03	\$ 6,489.89
ADRIANA BELLINI - Vendor # 20150 Total				\$ 6,566.39
ADRIANE MARIE VANE - Vendor # 20530	7/26/2019	V1011907	03	\$ 4,398.89
ADRIANE MARIE VANE - Vendor # 20530 Total				\$ 4,398.89
AIDA IBANEZ - Vendor # 10128	7/26/2019	V1011629	03	\$ 1,731.96
AIDA IBANEZ - Vendor # 10128 Total				\$ 1,731.96
ALANNAH ROCIO PADIL - Vendor # 23138	7/26/2019	V1011768	03	\$ 1,051.33
ALANNAH ROCIO PADIL - Vendor # 23138 Total				\$ 1,051.33
ALEJANDRO ROSENDO H - Vendor # 22910	7/26/2019	V1011621	03	\$ 4,595.97
ALEJANDRO ROSENDO H - Vendor # 22910 Total				\$ 4,595.97
ALEXIA BERNADINE LO - Vendor # 20366	7/26/2019	V1011682	03	\$ 3,208.78
ALEXIA BERNADINE LO - Vendor # 20366 Total				\$ 3,208.78
ALEXIS DIANE KENNED - Vendor # 22877	7/26/2019	V1011651	03	\$ 927.93
ALEXIS DIANE KENNED - Vendor # 22877 Total				\$ 927.93
ALEXIS PARDO - Vendor # 21235	7/26/2019	V1011776	03	\$ 1,955.94
ALEXIS PARDO - Vendor # 21235 Total				\$ 1,955.94
ALFREDO AND LUCY EN - Vendor # 23132	7/12/2019	148741	03	\$ 387.90
ALFREDO AND LUCY EN - Vendor # 23132 Total				\$ 387.90
ALFREDO CASTANEDA - Vendor # 22507	7/16/2019	148764	06	\$ 5,000.00
ALFREDO CASTANEDA - Vendor # 22507 Total				\$ 5,000.00
ALLISON BAUTISTA RI - Vendor # 22693	7/26/2019	V1011823	03	\$ 3,960.85
ALLISON BAUTISTA RI - Vendor # 22693 Total				\$ 3,960.85
ALMA MENDOZA - Vendor # 10024	7/26/2019	V1011692	03	\$ 5,628.12
ALMA MENDOZA - Vendor # 10024 Total				\$ 5,628.12
ALONDRA GUADALUPE R - Vendor # 22661	7/26/2019	V1011822	03	\$ 3,284.62
ALONDRA GUADALUPE R - Vendor # 22661 Total				\$ 3,284.62
ALYSSA MONIKA NEUSE - Vendor # 22930	7/26/2019	V1011875	03	\$ 3,209.12
ALYSSA MONIKA NEUSE - Vendor # 22930 Total				\$ 3,209.12
ALYSSIA SARAH CETIN - Vendor # 22965	7/26/2019	V1011486	03	\$ 4,827.86
ALYSSIA SARAH CETIN - Vendor # 22965 Total				\$ 4,827.86
AMALIA ALVAREZ-CARR - Vendor # 20221	7/26/2019	V1011416	03	\$ 5,172.13
AMALIA ALVAREZ-CARR - Vendor # 20221 Total				\$ 5,172.13
AMALIA AYALA GUZMAN - Vendor # 10056	7/26/2019	V1011600	03	\$ 5,772.90
AMALIA AYALA GUZMAN - Vendor # 10056 Total				\$ 5,772.90
AMANDA KELLY ROBINS - Vendor # 22271	7/26/2019	V1011825	03	\$ 3,607.58
AMANDA KELLY ROBINS - Vendor # 22271 Total				\$ 3,607.58
AMANDA KIRKPATRICK - Vendor # 10326	7/26/2019	V1011655	03	\$ 5,077.45
AMANDA KIRKPATRICK - Vendor # 10326 Total				\$ 5,077.45
AMAZON WEB SERVICES - Vendor # 22071	7/12/2019	148759	03	\$ 6,704.44
AMAZON WEB SERVICES - Vendor # 22071 Total				\$ 6,704.44
AMAZON.COM LLC - Vendor # 17830	7/11/2019	148691	03	\$ 164.55
AMAZON.COM LLC - Vendor # 17830 Total				\$ 164.55
AMBER HARRIS - Vendor # 22128	7/26/2019	V1011607	03	\$ 3,403.96
AMBER HARRIS - Vendor # 22128 Total				\$ 3,403.96
AMBER MICHELLE JOHN - Vendor # 23150	7/26/2019	V1011643	03	\$ 3,304.82
AMBER MICHELLE JOHN - Vendor # 23150 Total				\$ 3,304.82
AMELIA LAZO - Vendor # 23155	7/18/2019	148784	03	\$ 142.42
AMELIA LAZO - Vendor # 23155 Total				\$ 142.42
AMELIA SEVILLA TAN - Vendor # 20508	7/26/2019	V1011881	03	\$ 5,672.96
AMELIA SEVILLA TAN - Vendor # 20508 Total				\$ 5,672.96
AMY ELIZABETH RODRI - Vendor # 22827	7/26/2019	V1011827	03	\$ 1,542.48
AMY ELIZABETH RODRI - Vendor # 22827 Total				\$ 1,542.48
ANA ADELA HERNANDEZ - Vendor # 10179	7/26/2019	V1011614	03	\$ 1,213.86
ANA ADELA HERNANDEZ - Vendor # 10179 Total				\$ 1,213.86
ANDRE BOUDIN BAKERI - Vendor # 22514	7/11/2019	148692	03	\$ (0.00)
ANDRE BOUDIN BAKERI - Vendor # 22514 Total	7/25/2019	148830	03	\$ 261.06
ANDRE BOUDIN BAKERI - Vendor # 22514 Total				\$ 261.06
ANDREA ELIZABETH MO - Vendor # 22599	7/26/2019	V1011733	03	\$ 3,481.75
ANDREA ELIZABETH MO - Vendor # 22599 Total				\$ 3,481.75
ANESSA LYN AMER - Vendor # 21644	7/26/2019	V1011419	03	\$ 2,645.54
ANESSA LYN AMER - Vendor # 21644 Total				\$ 2,645.54
ANGELICA DIANA ULTR - Vendor # 10087	7/26/2019	V1011902	03	\$ 5,839.34
ANGELICA DIANA ULTR - Vendor # 10087 Total				\$ 5,839.34
ANGELICA VIDALES SO - Vendor # 22886	7/26/2019	V1011865	03	\$ 1,330.39
ANGELICA VIDALES SO - Vendor # 22886 Total				\$ 1,330.39
ANGELINA GARCIA - Vendor # 22878	7/26/2019	V1011570	03	\$ 2,508.52
ANGELINA GARCIA - Vendor # 22878 Total				\$ 2,508.52
ANGELINA GONZALES - Vendor # 21252	7/11/2019	148716	03	\$ 1,750.00
ANGELINA GONZALES - Vendor # 21252 Total	7/26/2019	V1011579	03	\$ 4,350.23
ANGELINA GONZALES - Vendor # 21252 Total				\$ 6,100.23
ANITA GHOSH - Vendor # 10471	7/26/2019	V1011577	03	\$ 5,762.61
ANITA GHOSH - Vendor # 10471 Total				\$ 5,762.61
ANNA MARIE STAMBORS - Vendor # 22719	7/26/2019	V1011870	03	\$ 3,163.31
ANNA MARIE STAMBORS - Vendor # 22719 Total				\$ 3,163.31
ANNA RUBETTE LAZO - Vendor # 10244	7/26/2019	V1011773	03	\$ 5,388.69
ANNA RUBETTE LAZO - Vendor # 10244 Total				\$ 5,388.69
ANNETTE MARIE ELEME - Vendor # 22590	7/26/2019	V1011542	03	\$ 3,899.67
ANNETTE MARIE ELEME - Vendor # 22590 Total				\$ 3,899.67
ANTONIO CABRERA - Vendor # 10318	7/26/2019	V1011473	03	\$ 5,730.95
ANTONIO CABRERA - Vendor # 10318 Total				\$ 5,730.95
APLPD HOLDCO INC - Vendor # 22488	7/3/2019	148646	05	\$ -
APLPD HOLDCO INC - Vendor # 22488 Total				\$ -
APRIL HEATHER AMBAR - Vendor # 22566	7/26/2019	V1011418	03	\$ 4,938.37
APRIL HEATHER AMBAR - Vendor # 22566 Total				\$ 4,938.37
ARACELI RAMOS - Vendor # 20449	7/26/2019	V1011811	03	\$ 1,556.68
ARACELI RAMOS - Vendor # 20449 Total				\$ 1,556.68
ARACELI VILLASENOR - Vendor # 20538	7/26/2019	V1011918	03	\$ 1,783.33
ARACELI VILLASENOR - Vendor # 20538 Total				\$ 1,783.33
ARAMARK UNIFORM SER - Vendor # 10834	7/18/2019	148785	13	\$ 448.31
ARAMARK UNIFORM SER - Vendor # 10834 Total				\$ 448.31
ARELY MARGARITA FLO - Vendor # 10186	7/26/2019	V1011554	03	\$ 5,118.30
ARELY MARGARITA FLO - Vendor # 10186 Total				\$ 5,118.30
ARLENE J RODRIGUEZ - Vendor # 22152	7/26/2019	V1011829	03	\$ 5,461.47
ARLENE J RODRIGUEZ - Vendor # 22152 Total				\$ 5,461.47
ARLENE U ILLA - Vendor # 20329	7/26/2019	V1011632	03	\$ 5,151.90
ARLENE U ILLA - Vendor # 20329 Total				\$ 5,151.90
ARTURO I VEGA - Vendor # 21577	7/26/2019	148693	03	\$ 3,129.80
ARTURO I VEGA - Vendor # 21577 Total				\$ 3,129.80
ARUESD - CAFETERIA - Vendor # 14432	7/11/2019	30848	95	\$ 274.50
ARUESD - CAFETERIA - Vendor # 14432 Total				\$ 274.50
ASHLEY LYNN GARVER - Vendor # 23146	7/26/2019	V1011574	03	\$ 3,241.24
ASHLEY LYNN GARVER - Vendor # 23146 Total				\$ 3,241.24
ASTRO JUMP - Vendor # 14333	7/3/2019	148629	03	\$ 1,021.00
ASTRO JUMP - Vendor # 14333 Total				\$ 1,021.00
AT&T - Vendor # 16337	7/11/2019	148694	03	\$ 3,538.25
AT&T - Vendor # 16337 Total	7/16/2019	148695	03	\$ 97.78
AT&T - Vendor # 16337 Total	7/16/2019	148761	03	\$ 45.74
AT&T - Vendor # 16337 Total	7/25/2019	148831	03	\$ 75.00
AT&T - Vendor # 16337 Total				\$ 3,758.77
AUDREY DIAZ - Vendor # 10520	7/26/2019	V1011527	03	\$ 5,094.09

AP Check Register - Pivot Table Summary by Vendor  
July 2019

Vendor Name	CHECK DATE	CHECK NUMBER	Fund	WARRANT AMOUNT
AUDREY DIAZ - Vendor # 10520 Total				5,094.09
AUDREY ELLEN SIGMON - Vendor # 22612	7/26/2019	V1011857	03	\$ 3,187.06
AUDREY ELLEN SIGMON - Vendor # 22612 Total				3,187.06
AUL 3121 TRUST - Vendor # 18913	7/11/2019	V1011397	03	\$ 7,530.48
AUL 3121 TRUST - Vendor # 18913 Total				7,530.48
AURORA HALL - Vendor # 10373	7/26/2019	V1011604	03	\$ 5,211.16
AURORA HALL - Vendor # 10373 Total				5,211.16
BAH FOTO & ELECTRON - Vendor # 15929	7/16/2019	148762	06	\$ 28.00
BAH FOTO & ELECTRON - Vendor # 15929 Total				28.00
BALCO HOLDINGS, INC - Vendor # 21721	7/3/2019	148638	03	\$ 10,626.49
	7/11/2019	148701	03	\$ 95.00
	7/19/2019	148825	03	\$ 134.72
BALCO HOLDINGS, INC - Vendor # 21721 Total				10,856.21
BARBARA ANN HEALLY - Vendor # 21100	7/26/2019	V1011609	03	\$ 4,925.99
BARBARA ANN HEALLY - Vendor # 21100 Total				4,925.99
BARTOLO AND LUZ AVA - Vendor # 23134	7/25/2019	148832	03	\$ 0.00
BARTOLO AND LUZ AVA - Vendor # 23134 Total				0.00
BAY AREA FLOOR MACH - Vendor # 13986	7/11/2019	148714	03	\$ 35.00
BAY AREA FLOOR MACH - Vendor # 13986 Total				35.00
BEATRICE PRADO - Vendor # 20448	7/26/2019	148887	03	\$ 5,787.20
BEATRICE PRADO - Vendor # 20448 Total				5,787.20
BEAUBEA HUMILDE RAM - Vendor # 23153	7/26/2019	V1011812	03	\$ 3,293.08
BEAUBEA HUMILDE RAM - Vendor # 23153 Total				3,293.08
BENJAMIN VEGA - Vendor # 20847	7/26/2019	V1011911	03	\$ 2,991.30
BENJAMIN VEGA - Vendor # 20847 Total				2,991.30
BENJAMIN WAYNE CHEE - Vendor # 20252	7/26/2019	V1011491	03	\$ 6,450.24
BENJAMIN WAYNE CHEE - Vendor # 20252 Total				6,450.24
BERNARD ERNELLE SMI - Vendor # 22894	7/26/2019	V1011863	03	\$ 1,541.36
BERNARD ERNELLE SMI - Vendor # 22894 Total				1,541.36
BIANCA ORTIZ - Vendor # 22883	7/26/2019	V1011762	03	\$ 1,133.31
BIANCA ORTIZ - Vendor # 22883 Total				1,133.31
BINAIFER PATEL - Vendor # 10204	7/26/2019	V1011777	03	\$ 4,454.60
BINAIFER PATEL - Vendor # 10204 Total				4,454.60
BIOMETRICS4ALL, INC - Vendor # 20992	7/3/2019	148633	03	\$ 23.25
	7/11/2019	148697	03	\$ 775.58
BIOMETRICS4ALL, INC - Vendor # 20992 Total				798.83
BLAKE HARLAN BUCHAN - Vendor # 22900	7/26/2019	V1011467	03	\$ 3,221.00
BLAKE HARLAN BUCHAN - Vendor # 22900 Total				3,221.00
BLANCA A VEGA - Vendor # 20532	7/26/2019	148892	03	\$ 1,186.37
BLANCA A VEGA - Vendor # 20532 Total				1,186.37
BLANCA CONTRERAS NU - Vendor # 22893	7/26/2019	V1011753	03	\$ 1,890.06
BLANCA CONTRERAS NU - Vendor # 22893 Total				1,890.06
BOBBY JOE CASTONGIA - Vendor # 10175	7/26/2019	V1011482	03	\$ 6,060.00
BOBBY JOE CASTONGIA - Vendor # 10175 Total				6,060.00
BONNIE L EMERT - Vendor # 10528	7/26/2019	V1011544	03	\$ 4,932.61
BONNIE L EMERT - Vendor # 10528 Total				4,932.61
BRAD STEVEN RODRIGU - Vendor # 22811	7/26/2019	V1011828	03	\$ 4,047.72
BRAD STEVEN RODRIGU - Vendor # 22811 Total				4,047.72
BRENDA HERNANDEZ - Vendor # 10297	7/26/2019	V1011615	03	\$ 5,723.95
BRENDA HERNANDEZ - Vendor # 10297 Total				5,723.95
BRENDA ZENDEJAS - Vendor # 21418	7/26/2019	V1011943	03	\$ 1,290.59
BRENDA ZENDEJAS - Vendor # 21418 Total				1,290.59
BRETT ARYN DEARING - Vendor # 22575	7/26/2019	V1011518	03	\$ 4,039.77
BRETT ARYN DEARING - Vendor # 22575 Total				4,039.77
BRIAN QUINTANA - Vendor # 10313	7/26/2019	V1011803	03	\$ 4,516.16
BRIAN QUINTANA - Vendor # 10313 Total				4,516.16
BRIANDA G PACHECO C - Vendor # 23138	7/26/2019	V1011507	03	\$ 1,705.71
BRIANDA G PACHECO C - Vendor # 23138 Total				1,705.71
BRIDGID JOSEPHINE G - Vendor # 21943	7/26/2019	V1011573	03	\$ 5,514.67
BRIDGID JOSEPHINE G - Vendor # 21943 Total				5,514.67
BRITTNEY BYLUND - Vendor # 21696	7/26/2019	V1011472	03	\$ 3,958.80
BRITTNEY BYLUND - Vendor # 21696 Total				3,958.80
BROOKE DANIELLE LAN - Vendor # 23031	7/26/2019	V1011659	03	\$ 3,991.69
BROOKE DANIELLE LAN - Vendor # 23031 Total				3,991.69
BRUCE BARTON PUMP S - Vendor # 11044	7/26/2019	148862	05	\$ 1,305.54
BRUCE BARTON PUMP S - Vendor # 11044 Total				1,305.54
BRYAN CAO NGUYEN - Vendor # 22399	7/26/2019	V1011743	03	\$ 3,799.38
BRYAN CAO NGUYEN - Vendor # 22399 Total				3,799.38
BRYAN MAHON - Vendor # 10408	7/26/2019	V1011694	03	\$ 5,781.86
BRYAN MAHON - Vendor # 10408 Total				5,781.86
BUSWEST, LLC - Vendor # 18492	7/11/2019	148699	03	\$ 344.02
BUSWEST, LLC - Vendor # 18492 Total				344.02
CALIFORNIA DEPARTME - Vendor # 10551	7/25/2019	30853	95	\$ 182.42
		30854	95	\$ 12.44
		30855	95	\$ 218.69
		30856	95	\$ 132.18
		30857	95	\$ 5.74
		30858	95	\$ 69.12
		30859	95	\$ 389.02
		30860	95	\$ 124.24
		30861	95	\$ 123.36
		30862	95	\$ 191.83
		30863	95	\$ 166.45
		148860	03	\$ 2,245.46
			05	\$ 8.68
			06	\$ 2,551.24
			08	\$ 28.13
CALIFORNIA DEPARTME - Vendor # 10551 Total				6,439.00
CALIFORNIA DEPT. OF - Vendor # 10551	7/25/2019	148833	03	\$ 74.73
CALIFORNIA DEPT. OF - Vendor # 10551 Total				74.73
CALIFORNIA SCHOOL B - Vendor # 14026	7/25/2019	148834	03	\$ 6,930.00
		148861	03	\$ 17,155.00
CALIFORNIA SCHOOL B - Vendor # 14026 Total				24,085.00
CAMBIUM LEARNING, I - Vendor # 16138	7/25/2019	148841	06	\$ 8,113.78
CAMBIUM LEARNING, I - Vendor # 16138 Total				8,113.78
CAMBRAE ALVAREZ & A - Vendor # 23076	7/12/2019	148760	08	\$ 5,500.00
CAMBRAE ALVAREZ & A - Vendor # 23076 Total				5,500.00
CAREY CHRISTINE HEI - Vendor # 21431	7/26/2019	V1011610	03	\$ 4,651.37
CAREY CHRISTINE HEI - Vendor # 21431 Total				4,651.37
CARMELINA BAUTISTA - Vendor # 21841	7/3/2019	148630	03	\$ 5.22
CARMELINA BAUTISTA - Vendor # 21841 Total				5.22
CARMEN PATRICIA PER - Vendor # 22179	7/26/2019	V1011784	03	\$ 711.82
CARMEN PATRICIA PER - Vendor # 22179 Total				711.82
CARMEN RUBIO - Vendor # 10259	7/26/2019	V1011839	03	\$ 2,409.10
CARMEN RUBIO - Vendor # 10259 Total				2,409.10
CAROLINA DOMINGUEZ - Vendor # 10423	7/26/2019	V1011531	03	\$ 775.15
CAROLINA DOMINGUEZ - Vendor # 10423 Total				775.15
CAROLYN A RAMIREZ - Vendor # 20030	7/26/2019	V1011806	03	\$ 1,604.35
CAROLYN A RAMIREZ - Vendor # 20030 Total				1,604.35
CAROLYN LOUISE BOWM - Vendor # 20248	7/26/2019	V1011461	03	\$ 4,410.46
CAROLYN LOUISE BOWM - Vendor # 20248 Total				4,410.46
CATALINA NICHOLS - Vendor # 20420	7/26/2019	V1011747	03	\$ 5,682.40
CATALINA NICHOLS - Vendor # 20420 Total				5,682.40
CATHERINE LYNNE BER - Vendor # 20168	7/26/2019	V1011449	03	\$ 6,252.79
CATHERINE LYNNE BER - Vendor # 20168 Total				6,252.79
CATHERINE NALLELI V - Vendor # 10068	7/26/2019	V1011919	03	\$ 5,010.66
CATHERINE NALLELI V - Vendor # 10068 Total				5,010.66
CELLCO PARTNERSHIP - Vendor # 17462	7/3/2019	148650	03	\$ -
	7/11/2019	148711	03	\$ 6,041.45
CELLCO PARTNERSHIP - Vendor # 17462 Total				6,041.45
CHARLENE ANDERSON - Vendor # 10041	7/26/2019	V1011645	03	\$ 1,304.72
CHARLENE ANDERSON - Vendor # 10041 Total				1,304.72
CHARLES J POSNER - Vendor # 20909	7/26/2019	V1011798	03	\$ 4,733.04



AP Check Register - Pivot Table Summary by Vendor  
July 2019

Vendor Name	CHECK DATE	CHECK NUMBER	Fund	WARRANT AMOUNT
CHARLES J POSNER - Vendor # 28909 Total				\$ 4,733.04
CHHAYA C TOUM - Vendor # 20520	7/26/2019	V1011895	03	\$ 2,273.98
CHHAYA C TOUM - Vendor # 20520 Total				\$ 2,273.98
CHRISTI ANNA SAVOY - Vendor # 20469	7/26/2019	V1011851	03	\$ 4,802.66
CHRISTI ANNA SAVOY - Vendor # 20469 Total				\$ 4,802.66
CHRISTINA ALISIA GU - Vendor # 22868	7/26/2019	V1011599	03	\$ 3,201.32
CHRISTINA ALISIA GU - Vendor # 22868 Total				\$ 3,201.32
CHRISTINA GONZALEZ - Vendor # 20307	7/26/2019	V1011580	03	\$ 5,293.04
CHRISTINA GONZALEZ - Vendor # 20307 Total				\$ 5,293.04
CHRISTINE N ORTIZ - Vendor # 22553	7/26/2019	V1011763	03	\$ 1,307.47
CHRISTINE N ORTIZ - Vendor # 22553 Total				\$ 1,307.47
CHRISTINE NIEMEYER - Vendor # 20422	7/26/2019	V1011749	03	\$ 5,666.17
CHRISTINE NIEMEYER - Vendor # 20422 Total				\$ 5,666.17
CHRISTOPHER J MILLE - Vendor # 22540	7/26/2019	V1011716	03	\$ 3,785.41
CHRISTOPHER J MILLE - Vendor # 22540 Total				\$ 3,785.41
CHRISTOPHER JANDA - Vendor # 10232	7/26/2019	V1011637	03	\$ 4,910.03
CHRISTOPHER JANDA - Vendor # 10232 Total				\$ 4,910.03
CINDY SELENE ALVARE - Vendor # 21616	7/26/2019	V1011410	03	\$ 1,646.68
CINDY SELENE ALVARE - Vendor # 21616 Total				\$ 1,646.68
CITY OF SAN JOSE - Vendor # 16151	7/12/2019	148743	06	\$ 26,008.00
	7/18/2019	148788	06	\$ 750.00
CITY OF SAN JOSE - Vendor # 16151 Total				\$ 26,758.00
CITY YEAR, INC. - Vendor # 15415	7/3/2019	148634	06	\$ 1,737.81
	7/12/2019	148744	03	\$ 122,727.27
CITY YEAR, INC. - Vendor # 15415 Total				\$ 124,465.08
CLARA CRUZ - Vendor # 10090	7/26/2019	V1011509	03	\$ 6,134.88
CLARA CRUZ - Vendor # 10090 Total				\$ 6,134.88
CLARA HINOJOSA - Vendor # 20325	7/26/2019	V1011623	03	\$ 2,004.01
CLARA HINOJOSA - Vendor # 20325 Total				\$ 2,004.01
CLARA ISABEL TENORI - Vendor # 23057	7/26/2019	V1011884	03	\$ 3,089.58
CLARA ISABEL TENORI - Vendor # 23057 Total				\$ 3,089.58
CLARISSA ANN HARVEY - Vendor # 22590	7/26/2019	V1011642	03	\$ 3,024.60
CLARISSA ANN HARVEY - Vendor # 22590 Total				\$ 3,024.60
CLASSLINK, INC - Vendor # 22864	7/25/2019	148835	03	\$ 27,442.50
CLASSLINK, INC - Vendor # 22864 Total				\$ 27,442.50
CLAUDIA GOMEZ HERNANDEZ - Vendor # 22718	7/26/2019	V1011616	03	\$ 1,361.66
CLAUDIA GOMEZ HERNANDEZ - Vendor # 22718 Total				\$ 1,361.66
CLAUDIA MARIE DUMPS - Vendor # 22904	7/26/2019	V1011538	03	\$ 3,307.10
CLAUDIA MARIE DUMPS - Vendor # 22904 Total				\$ 3,307.10
COMPUTER CELLPHONE - Vendor # 23040	7/18/2019	148789	03	\$ 1,092.50
COMPUTER CELLPHONE - Vendor # 23040 Total				\$ 1,092.50
CONSCIOUS TEACHING - Vendor # 18549	7/18/2019	148790	06	\$ 4,500.00
	7/19/2019	148821	06	\$ 1,607.61
CONSCIOUS TEACHING - Vendor # 18549 Total				\$ 6,107.61
CONSUELO MEDINA - Vendor # 22183	7/26/2019	V1011710	03	\$ 1,611.18
CONSUELO MEDINA - Vendor # 22183 Total				\$ 1,611.18
COOK'S AUTOMOTIVE S - Vendor # 13922	7/3/2019	148835	03	\$ 1,738.08
	7/18/2019	148775	03	\$ 322.05
	7/25/2019	148836	03	\$ 837.42
COOK'S AUTOMOTIVE S - Vendor # 13922 Total				\$ 2,897.55
CRISTELA RAMIREZ - Vendor # 21711	7/26/2019	V1011807	03	\$ 3,736.74
CRISTELA RAMIREZ - Vendor # 21711 Total				\$ 3,736.74
CRISTINA CORDOVA - Vendor # 10209	7/26/2019	V1011498	03	\$ 5,139.81
CRISTINA CORDOVA - Vendor # 10209 Total				\$ 5,139.81
CRISTINA DEVON BUST - Vendor # 10158	7/26/2019	V1011470	03	\$ 5,893.07
CRISTINA DEVON BUST - Vendor # 10158 Total				\$ 5,893.07
CROWE LLP - Vendor # 21155	7/3/2019	148636	03	\$ 43,490.00
			21	\$ 5,000.00
CROWE LLP - Vendor # 21155 Total				\$ 48,490.00
CRYSTAL BEAUTY MADR - Vendor # 10296	7/26/2019	V1011914	03	\$ 5,685.18
CRYSTAL BEAUTY MADR - Vendor # 10296 Total				\$ 5,685.18
CYNTHIA YVONNE CORO - Vendor # 10035	7/26/2019	V1011501	03	\$ 5,729.31
CYNTHIA YVONNE CORO - Vendor # 10035 Total				\$ 5,729.31
DAISY MADRIGAL - Vendor # 20155	7/26/2019	V1011691	03	\$ 2,667.49
DAISY MADRIGAL - Vendor # 20155 Total				\$ 2,667.49
DAISY TRUJILLO PENA - Vendor # 22920	7/26/2019	V1011783	03	\$ 4,514.34
DAISY TRUJILLO PENA - Vendor # 22920 Total				\$ 4,514.34
DANIELLE FINNEN - Vendor # 21941	7/26/2019	V1011552	03	\$ 3,740.42
DANIELLE FINNEN - Vendor # 21941 Total				\$ 3,740.42
DANIEL HUTSON - Vendor # 10406	7/26/2019	V1011628	03	\$ 4,017.66
DANIEL HUTSON - Vendor # 10406 Total				\$ 4,017.66
DANIEL NEGRETE - Vendor # 21393	7/26/2019	V1011741	03	\$ 3,863.68
DANIEL NEGRETE - Vendor # 21393 Total				\$ 3,863.68
DANIEL RODRIGUEZ RA - Vendor # 21931	7/26/2019	V1011808	03	\$ 1,216.62
DANIEL RODRIGUEZ RA - Vendor # 21931 Total				\$ 1,216.62
DANIELLE DAMBROSIO - Vendor # 20271	7/26/2019	V1011512	03	\$ 5,783.98
DANIELLE DAMBROSIO - Vendor # 20271 Total				\$ 5,783.98
DANNY SANCHEZ - Vendor # 22679	7/11/2019	148710	06	\$ 1,100.00
DANNY SANCHEZ - Vendor # 22679 Total				\$ 1,100.00
DARCI M MAGSINO - Vendor # 10441	7/26/2019	V1011693	03	\$ 4,584.02
DARCI M MAGSINO - Vendor # 10441 Total				\$ 4,584.02
DAVID ANTHONY ALARC - Vendor # 23030	7/26/2019	V1011407	03	\$ 5,206.86
DAVID ANTHONY ALARC - Vendor # 23030 Total				\$ 5,206.86
DAVID BRUCE DERR - Vendor # 10200	7/26/2019	V1011523	03	\$ 4,848.30
DAVID BRUCE DERR - Vendor # 10200 Total				\$ 4,848.30
DAVID CARDENAS - Vendor # 10044	7/26/2019	V1011475	03	\$ 6,732.75
DAVID CARDENAS - Vendor # 10044 Total				\$ 6,732.75
DAVID MIRIGIAN - Vendor # 10266	7/26/2019	V1011722	03	\$ 5,168.75
DAVID MIRIGIAN - Vendor # 10266 Total				\$ 5,168.75
DAVAINE WILLIAMS - Vendor # 20547	7/26/2019	V1011934	03	\$ 5,959.64
DAVAINE WILLIAMS - Vendor # 20547 Total				\$ 5,959.64
DAYLIGHT FOODS, INC - Vendor # 21680	7/18/2019	148791	13	\$ -
	7/19/2019	148823	13	\$ 12,968.83
DAYLIGHT FOODS, INC - Vendor # 21680 Total				\$ 12,968.83
DE LA SALETTE ZAMOR - Vendor # 21934	7/26/2019	V1011942	03	\$ 1,368.17
DE LA SALETTE ZAMOR - Vendor # 21934 Total				\$ 1,368.17
DEANNA GABRIELA NIE - Vendor # 23152	7/26/2019	V1011751	03	\$ 3,198.03
DEANNA GABRIELA NIE - Vendor # 23152 Total				\$ 3,198.03
DEANNA M. THOMPSON - Vendor # 22057	7/26/2019	V1011888	03	\$ 3,440.99
DEANNA M. THOMPSON - Vendor # 22057 Total				\$ 3,440.99
DEANNA MONIQUE YOUNG - Vendor # 21695	7/26/2019	V1011471	03	\$ 3,879.67
DEANNA MONIQUE YOUNG - Vendor # 21695 Total				\$ 3,879.67
DEBBIE MARIE OLIVER - Vendor # 20428	7/26/2019	V1011755	03	\$ 5,179.93
DEBBIE MARIE OLIVER - Vendor # 20428 Total				\$ 5,179.93
DEBRA R LOCKE - Vendor # 20753	7/26/2019	V1011675	03	\$ 4,987.66
DEBRA R LOCKE - Vendor # 20753 Total				\$ 4,987.66
DELTA DENTAL - Vendor # 19139	7/18/2019	148797	67	\$ 910.08
DELTA DENTAL - Vendor # 19139 Total				\$ 910.08
DEPARTMENT OF HOMEL - Vendor # 18652	7/11/2019	148712	03	\$ 1,410.00
		148731	03	\$ 460.00
DEPARTMENT OF HOMEL - Vendor # 18652 Total				\$ 1,870.00
DEVIN ALANNA COREA - Vendor # 23143	7/26/2019	V1011499	03	\$ 3,235.11
DEVIN ALANNA COREA - Vendor # 23143 Total				\$ 3,235.11
DIANA A MARTINEZ - Vendor # 20392	7/26/2019	V1011704	03	\$ 4,919.61
DIANA A MARTINEZ - Vendor # 20392 Total				\$ 4,919.61
DIANA TENORIO - Vendor # 22347	7/3/2019	148652	08	\$ 37.99
DIANA TENORIO - Vendor # 22347 Total				\$ 37.99
DIANE SHELTON - Vendor # 20495	7/26/2019	V1011856	03	\$ 4,685.26
DIANE SHELTON - Vendor # 20495 Total				\$ 4,685.26
DINA PRICE - Vendor # 20761	7/26/2019	V1011799	03	\$ 1,976.16
DINA PRICE - Vendor # 20761 Total				\$ 1,976.16
DINA SILVEIRA LOPES - Vendor # 10455	7/26/2019	V1011678	03	\$ 5,747.23
DINA SILVEIRA LOPES - Vendor # 10455 Total				\$ 5,747.23

Vendor Name	CHECK DATE	CHECK NUMBER	Fund	WARRANT AMOUNT
DOAN-TRANG THI NGUY - Vendor # 10374	7/26/2019	V1011673	03	\$ 5,811.67
DOAN-TRANG THI NGUY - Vendor # 10374 Total				\$ 5,811.67
DOCUMENT TRACKING S - Vendor # 21493	7/25/2019	148842	06	\$ 11,150.00
DOCUMENT TRACKING S - Vendor # 21493 Total				\$ 11,150.00
DOUGLAS ANTHONY COS - Vendor # 10479	7/26/2019	V1011506	03	\$ 5,168.71
DOUGLAS ANTHONY COS - Vendor # 10479 Total				\$ 5,168.71
DOUGLAS PAGANELLI - Vendor # 20027	7/26/2019	V1011771	03	\$ 5,690.97
DOUGLAS PAGANELLI - Vendor # 20027 Total				\$ 5,690.97
E3 DIAGNOSTICS, INC - Vendor # 21450	7/25/2019	148837	03	\$ 369.86
E3 DIAGNOSTICS, INC - Vendor # 21450 Total				\$ 369.86
EDGES ELECTRICAL GR - Vendor # 21826	7/11/2019	148713	05	\$ 132.54
EDGES ELECTRICAL GR - Vendor # 21826 Total				\$ 132.54
EDITH MANCERA DE GO - Vendor # 10492	7/12/2019	148752	03	\$ 30.79
EDITH MANCERA DE GO - Vendor # 10492	7/16/2019	148771	03	\$ 55.90
EDITH MANCERA DE GO - Vendor # 10492 Total				\$ 86.69
EDITH MEZA - Vendor # 22207	7/26/2019	V1011714	03	\$ 3,663.00
EDITH MEZA - Vendor # 22207 Total				\$ 3,663.00
EINSTEIN NOAH RESTA - Vendor # 12762	7/3/2019	148663	03	\$ 488.57
EINSTEIN NOAH RESTA - Vendor # 12762 Total				\$ 488.57
ELENA BARRON - Vendor # 10180	7/26/2019	V1011442	03	\$ 5,536.75
ELENA BARRON - Vendor # 10180 Total				\$ 5,536.75
ELIZA GONZALES RODR - Vendor # 20465	7/26/2019	V1011831	03	\$ 3,243.52
ELIZA GONZALES RODR - Vendor # 20465 Total				\$ 3,243.52
ELIZABETH BLANK - Vendor # 20242	7/26/2019	V1011457	03	\$ 4,791.17
ELIZABETH BLANK - Vendor # 20242 Total				\$ 4,791.17
ELIZABETH CONTRERAS - Vendor # 22891	7/26/2019	V1011521	03	\$ 2,039.80
ELIZABETH CONTRERAS - Vendor # 22891 Total				\$ 2,039.80
ELIZABETH F SHANLEY - Vendor # 10449	7/26/2019	V1011855	03	\$ 1,791.28
ELIZABETH F SHANLEY - Vendor # 10449 Total				\$ 1,791.28
ELIZABETH MARTINEZ - Vendor # 10189	7/26/2019	148882	03	\$ 2,301.10
ELIZABETH MARTINEZ - Vendor # 10189 Total				\$ 2,301.10
ELIZABETH MONTOYA M - Vendor # 22669	7/26/2019	V1011728	03	\$ 3,437.66
ELIZABETH MONTOYA M - Vendor # 22669 Total				\$ 3,437.66
ELIZABETH NUNEZ GUZ - Vendor # 22538	7/26/2019	V1011601	03	\$ 3,631.99
ELIZABETH NUNEZ GUZ - Vendor # 22538 Total				\$ 3,631.99
ELIZABETH PEREDA GU - Vendor # 20439	7/26/2019	V1011786	03	\$ 1,296.55
ELIZABETH PEREDA GU - Vendor # 20439 Total				\$ 1,296.55
ELOISA GONZALEZ - Vendor # 20308	7/26/2019	V1011581	03	\$ 3,058.21
ELOISA GONZALEZ - Vendor # 20308 Total				\$ 3,058.21
ELSA HERMOSILLO - Vendor # 20481	7/26/2019	V1011843	03	\$ 3,329.83
ELSA HERMOSILLO - Vendor # 20481 Total				\$ 3,329.83
ELVIA FLORES DE BUR - Vendor # 10114	7/26/2019	V1011513	03	\$ 2,470.75
ELVIA FLORES DE BUR - Vendor # 10114 Total				\$ 2,470.75
ELVIA RODRIGUEZ DIA - Vendor # 10252	7/26/2019	V1011528	03	\$ 4,722.18
ELVIA RODRIGUEZ DIA - Vendor # 10252 Total				\$ 4,722.18
EMILY BETH MCCHRIST - Vendor # 20688	7/3/2019	148656	03	\$ 62.06
EMILY BETH MCCHRIST - Vendor # 20688	7/26/2019	V1011658	03	\$ 3,801.75
EMILY BETH MCCHRIST - Vendor # 20688 Total				\$ 3,863.81
EMILY E DUNCAN - Vendor # 22579	7/26/2019	V1011539	03	\$ 1,151.55
EMILY E DUNCAN - Vendor # 22579 Total				\$ 1,151.55
ENGIE SERVICES U.S. - Vendor # 23156	7/18/2019	148796	06	\$ 438,454.00
ENGIE SERVICES U.S. - Vendor # 23156 Total				\$ 438,454.00
ERIKA LYNN GRANT - Vendor # 22585	7/26/2019	V1011588	03	\$ 3,514.81
ERIKA LYNN GRANT - Vendor # 22585 Total				\$ 3,514.81
ERIKA M BANZON - Vendor # 22066	7/26/2019	V1011438	03	\$ 1,682.79
ERIKA M BANZON - Vendor # 22066 Total				\$ 1,682.79
ERIN JOHNSON - Vendor # 20333	7/26/2019	V1011641	03	\$ 5,800.75
ERIN JOHNSON - Vendor # 20333 Total				\$ 5,800.75
ERLINDA MUNOZ - Vendor # 20410	7/18/2019	148810	03	\$ 160.47
ERLINDA MUNOZ - Vendor # 20410	7/26/2019	V1011736	03	\$ 5,298.48
ERLINDA MUNOZ - Vendor # 20410 Total				\$ 5,458.95
ESPERANZA MORENO - Vendor # 10201	7/26/2019	148884	03	\$ 1,545.00
ESPERANZA MORENO - Vendor # 10201 Total				\$ 1,545.00
EVALUMETRICS, INC. - Vendor # 18544	7/19/2019	148827	03	\$ 982.39
EVALUMETRICS, INC. - Vendor # 18544 Total				\$ 982.39
EVELYN LOPEZ - Vendor # 22878	7/26/2019	V1011679	03	\$ 1,363.16
EVELYN LOPEZ - Vendor # 22878 Total				\$ 1,363.16
EZEQUIEL TORRES - Vendor # 22580	7/26/2019	V1011693	03	\$ 559.85
EZEQUIEL TORRES - Vendor # 22580 Total				\$ 559.85
FACILITRON, INC - Vendor # 22062	7/11/2019	148715	03	\$ 1,297.80
FACILITRON, INC - Vendor # 22062 Total				\$ 1,297.80
FATIMA SY - Vendor # 20508	7/26/2019	V1011880	03	\$ 6,100.82
FATIMA SY - Vendor # 20508 Total				\$ 6,100.82
FLORENCE MARIE SUL - Vendor # 10040	7/26/2019	V1011877	03	\$ 5,549.37
FLORENCE MARIE SUL - Vendor # 10040 Total				\$ 5,549.37
FOSTER DAIRY FARMS - Vendor # 18872	7/18/2019	148792	13	\$ 16,575.70
FOSTER DAIRY FARMS - Vendor # 18872 Total				\$ 16,575.70
FRANCESCA CORONADO - Vendor # 20261	7/26/2019	V1011502	03	\$ 1,229.67
FRANCESCA CORONADO - Vendor # 20261 Total				\$ 1,229.67
FRANCISCO JAVIER MA - Vendor # 20379	7/26/2019	V1011701	03	\$ 6,116.86
FRANCISCO JAVIER MA - Vendor # 20379 Total				\$ 6,116.86
FREEMAN DECORATING - Vendor # 23126	7/3/2019	148640	03	\$ 224.40
FREEMAN DECORATING - Vendor # 23126 Total				\$ 224.40
GABRIEL JAIME RESTR - Vendor # 21162	7/26/2019	V1011817	03	\$ 2,054.79
GABRIEL JAIME RESTR - Vendor # 21162 Total				\$ 2,054.79
GABRIELA AMANDA QUE - Vendor # 22210	7/26/2019	V1011802	03	\$ 3,161.13
GABRIELA AMANDA QUE - Vendor # 22210 Total				\$ 3,161.13
GABRIELA AQUINO PER - Vendor # 22922	7/26/2019	V1011789	03	\$ 3,194.16
GABRIELA AQUINO PER - Vendor # 22922 Total				\$ 3,194.16
GAGANDEEP KAUR SETH - Vendor # 21416	7/26/2019	V1011853	03	\$ 1,033.70
GAGANDEEP KAUR SETH - Vendor # 21416 Total				\$ 1,033.70
GARDENLAND CENTER I - Vendor # 11907	7/3/2019	148641	05	\$ 195.35
GARDENLAND CENTER I - Vendor # 11907	7/11/2019	148704	05	\$ 349.59
GARDENLAND CENTER I - Vendor # 11907 Total				\$ 544.94
GAYLE SUSAN MUNOZ - Vendor # 20411	7/26/2019	V1011738	03	\$ 1,384.67
GAYLE SUSAN MUNOZ - Vendor # 20411 Total				\$ 1,384.67
GEINAH LIM NIERRA - Vendor # 20912	7/26/2019	V1011750	03	\$ 6,109.01
GEINAH LIM NIERRA - Vendor # 20912 Total				\$ 6,109.01
GENESIS E SANCHES - Vendor # 22354	7/26/2019	V1011844	03	\$ 2,883.00
GENESIS E SANCHES - Vendor # 22354 Total				\$ 2,883.00
GERARDO RONILLA - Vendor # 20470	7/26/2019	V1011836	03	\$ 4,368.89
GERARDO RONILLA - Vendor # 20470 Total				\$ 4,368.89
GERARDO SANTOS - Vendor # 10149	7/26/2019	V1011849	03	\$ 4,781.12
GERARDO SANTOS - Vendor # 10149 Total				\$ 4,781.12
GERMAN HERNANDEZ - Vendor # 20320	7/26/2019	V1011617	03	\$ 6,046.64
GERMAN HERNANDEZ - Vendor # 20320 Total				\$ 6,046.64
GINA MORALES - Vendor # 21929	7/26/2019	V1011729	03	\$ 1,233.36
GINA MORALES - Vendor # 21929 Total				\$ 1,233.36
GLORIA FERNANDEZ - Vendor # 22176	7/26/2019	V1011550	03	\$ 2,835.71
GLORIA FERNANDEZ - Vendor # 22176 Total				\$ 2,835.71
GLORIA TORRES - Vendor # 20517	7/26/2019	V1011892	03	\$ 827.82
GLORIA TORRES - Vendor # 20517 Total				\$ 827.82
GLORIA YOLANDA HAVE - Vendor # 10525	7/26/2019	V1011608	03	\$ 6,136.81
GLORIA YOLANDA HAVE - Vendor # 10525 Total				\$ 6,136.81
GOLD STAR FOODS - Vendor # 11952	7/18/2019	148800	13	\$ 59,318.13
GOLD STAR FOODS - Vendor # 11952 Total				\$ 59,318.13
GORDON & REES LLP - Vendor # 20101	7/11/2019	148696	03	\$ 3,819.00
GORDON & REES LLP - Vendor # 20101 Total				\$ 3,819.00
GRACIELA HENDEL - Vendor # 15997	7/3/2019	148654	08	\$ 49,115.00
GRACIELA HENDEL - Vendor # 15997 Total				\$ 49,115.00
GRADUATION SOLUTION - Vendor # 18842	7/11/2019	30851	95	\$ 19.75
GRADUATION SOLUTION - Vendor # 18842 Total				\$ 19.75
GRAYBAR - Vendor # 11982	7/16/2019	148767	03	\$ 1,948.77



Vendor Name	CHECK DATE	CHECK NUMBER	Fund	WARRANT AMOUNT
GRAYBAR - Vendor # 11982 Total				\$ 1,948.77
GREGORY RICHARD THR - Vendor # 22614	7/26/2019	V1011889	03	\$ 5,784.09
GREGORY RICHARD THR - Vendor # 22614 Total				\$ 5,784.09
GREGORY S KELLERMAN - Vendor # 20339	7/26/2019	V1011650	03	\$ 5,362.46
GREGORY S KELLERMAN - Vendor # 20339 Total				\$ 5,362.46
GUADALUPE CUEVAS - Vendor # 21061	7/26/2019	V1011510	03	\$ 601.01
GUADALUPE CUEVAS - Vendor # 21061 Total				\$ 601.01
GUADALUPE MARIA CRU - Vendor # 20264	7/26/2019	V1011508	03	\$ 5,729.13
GUADALUPE MARIA CRU - Vendor # 20264 Total				\$ 5,729.13
HALEY ELIZABETH MIL - Vendor # 22598	7/26/2019	V1011717	03	\$ 3,388.47
HALEY ELIZABETH MIL - Vendor # 22598 Total				\$ 3,388.47
HARJEET KAUR - Vendor # 20338	7/26/2019	V1011649	03	\$ 5,867.79
HARJEET KAUR - Vendor # 20338 Total				\$ 5,867.79
HASSAN MOSES VAKILI - Vendor # 10476	7/26/2019	148890	03	\$ 5,233.42
HASSAN MOSES VAKILI - Vendor # 10476 Total				\$ 5,233.42
HAYDEE GUERRERO - Vendor # 23148	7/26/2019	V1011595	03	\$ 4,796.15
HAYDEE GUERRERO - Vendor # 23148 Total				\$ 4,796.15
HAZEL DELA CRUZ - Vendor # 10391	7/26/2019	V1011519	03	\$ 5,604.74
HAZEL DELA CRUZ - Vendor # 10391 Total				\$ 5,604.74
HAZEL J HERMAN - Vendor # 20319	7/26/2019	V1011611	03	\$ 5,895.97
HAZEL J HERMAN - Vendor # 20319 Total				\$ 5,895.97
HEATHER EDWINA MUIR - Vendor # 20409	7/26/2019	V1011735	03	\$ 5,118.76
HEATHER EDWINA MUIR - Vendor # 20409 Total				\$ 5,118.76
HEATHER ZAKNICH - Vendor # 10444	7/26/2019	V1011940	03	\$ 4,588.12
HEATHER ZAKNICH - Vendor # 10444 Total				\$ 4,588.12
HELEN ELIZABETH REN - Vendor # 20267	7/26/2019	V1011815	03	\$ 3,389.18
HELEN ELIZABETH REN - Vendor # 20267 Total				\$ 3,389.18
HELEN RAMOS GAETA - Vendor # 10033	7/26/2019	V1011564	03	\$ 2,713.65
HELEN RAMOS GAETA - Vendor # 10033 Total				\$ 2,713.65
HELENA JOO MANLEY - Vendor # 10343	7/26/2019	V1011646	03	\$ 5,743.80
HELENA JOO MANLEY - Vendor # 10343 Total				\$ 5,743.80
HERFF JONES, INC - Vendor # 15576	7/11/2019	30849	95	\$ 3,317.25
HERFF JONES, INC - Vendor # 15576 Total				\$ 3,317.25
HERLINDA BARRIOS - Vendor # 10436	7/26/2019	V1011441	03	\$ 3,302.48
HERLINDA BARRIOS - Vendor # 10436 Total				\$ 3,302.48
HERMINIA M. FANGONI - Vendor # 23159	7/26/2019	148843	03	\$ 387.80
HERMINIA M. FANGONI - Vendor # 23159 Total				\$ 387.80
HERSHEY MARIE NADOL - Vendor # 21985	7/26/2019	V1011739	03	\$ 1,111.88
HERSHEY MARIE NADOL - Vendor # 21985 Total				\$ 1,111.88
HERSHEY MARIE NADOL - Vendor # 21985	7/26/2019	V1011845	03	\$ 1,090.42
HERSHEY MARIE NADOL - Vendor # 21985 Total				\$ 1,090.42
HIROCHIMA L SANCHEZ - Vendor # 22157	7/19/2019	148820	08	\$ 60.32
HOA T. NGUYEN - Vendor # 21112	7/19/2019	148820	08	\$ 60.32
HOME DEPOT U.S.A., - Vendor # 12096	7/19/2019	148676	05	\$ 223.18
HOME DEPOT U.S.A., - Vendor # 12096	7/11/2019	148718	03	\$ 11,656.84
HOME DEPOT U.S.A., - Vendor # 12096	7/12/2019	148727	05	\$ 724.31
HOME DEPOT U.S.A., - Vendor # 12096	7/12/2019	148748	03	\$ 1,099.38
HOME DEPOT U.S.A., - Vendor # 12096	7/18/2019	148761	03	\$ 119.61
HUMBERTO NUNEZ - Vendor # 20424	7/26/2019	V1011752	03	\$ 2,225.89
HUMBERTO NUNEZ - Vendor # 20424 Total				\$ 2,225.89
HUSHI NATIVIDAD - Vendor # 20531	7/26/2019	V1011908	03	\$ 4,980.04
HUSHI NATIVIDAD - Vendor # 20531 Total				\$ 4,980.04
IGNACIO IBARRA - Vendor # 21703	7/26/2019	V1011631	03	\$ 4,457.42
IGNACIO IBARRA - Vendor # 21703 Total				\$ 4,457.42
IGNACIO LEONARD MON - Vendor # 22892	7/26/2019	148883	03	\$ 1,714.68
IGNACIO LEONARD MON - Vendor # 22892 Total				\$ 1,714.68
IGNACIO NOLASCO GOM - Vendor # 23160	7/25/2019	148544	03	\$ 197.60
IGNACIO NOLASCO GOM - Vendor # 23160 Total				\$ 197.60
IMEE ALMAZAN - Vendor # 10064	7/12/2019	148742	06	\$ 198.47
INGRID GRACIANO - Vendor # 10481	7/26/2019	V1011830	03	\$ 5,880.37
INGRID GRACIANO - Vendor # 10481 Total				\$ 5,880.37
IRENE IAN WAI CHAN - Vendor # 22697	7/26/2019	V1011488	03	\$ 5,188.83
IRENE IAN WAI CHAN - Vendor # 22697 Total				\$ 5,188.83
IRIS LYNN CHAREST - Vendor # 10176	7/26/2019	V1011489	03	\$ 5,918.98
IRIS LYNN CHAREST - Vendor # 10176 Total				\$ 5,918.98
IRMA GUERRA MARTINE - Vendor # 22182	7/26/2019	V1011571	03	\$ 1,435.76
IRMA GUERRA MARTINE - Vendor # 22182 Total				\$ 1,435.76
ISABEL FIGUEROA - Vendor # 10392	7/26/2019	V1011551	03	\$ 613.22
ISABEL FIGUEROA - Vendor # 10392 Total				\$ 613.22
ISRAEL SANTIAGO - Vendor # 22928	7/26/2019	V1011848	03	\$ 4,994.44
ISRAEL SANTIAGO - Vendor # 22928 Total				\$ 4,994.44
IT MANAGEMENT CORPO - Vendor # 22536	7/19/2019	148637	03	\$ 0.00
IT MANAGEMENT CORPO - Vendor # 22536	7/19/2019	148624	03	\$ 2,879.92
IT MANAGEMENT CORPO - Vendor # 22536	7/26/2019	148663	03	\$ 415,791.43
JACQUELINE DOMINGUE - Vendor # 10447	7/26/2019	V1011532	03	\$ 2,114.63
JACQUELINE DOMINGUE - Vendor # 10447 Total				\$ 2,114.63
JACQUELINE LASHON G - Vendor # 22584	7/26/2019	V1011584	03	\$ 4,070.26
JACQUELINE LASHON G - Vendor # 22584 Total				\$ 4,070.26
JACQUELYN MARIE ARD - Vendor # 10188	7/26/2019	V1011428	03	\$ 6,206.88
JACQUELYN MARIE ARD - Vendor # 10188 Total				\$ 6,206.88
JAIME GUERRERO - Vendor # 22907	7/26/2019	V1011597	03	\$ 4,172.09
JAIME GUERRERO - Vendor # 22907 Total				\$ 4,172.09
JAMES WRIGHT - Vendor # 10025	7/26/2019	V1011937	03	\$ 4,137.56
JAMES WRIGHT - Vendor # 10025 Total				\$ 4,137.56
JANE R DE JESUS - Vendor # 10194	7/26/2019	V1011514	03	\$ 5,345.80
JANE R DE JESUS - Vendor # 10194 Total				\$ 5,345.80
JANET ALVAREZ - Vendor # 10253	7/26/2019	V1011415	03	\$ 1,767.73
JANET ALVAREZ - Vendor # 10253 Total				\$ 1,767.73
JANET KAY RIEHL - Vendor # 10229	7/26/2019	V1011819	03	\$ 3,769.76
JANET KAY RIEHL - Vendor # 10229 Total				\$ 3,769.76
JANNET GALICIA-CAST - Vendor # 21942	7/26/2019	V1011566	03	\$ 3,736.24
JANNET GALICIA-CAST - Vendor # 21942 Total				\$ 3,736.24
JASMIN DANIELA SYLV - Vendor # 22396	7/26/2019	V1011487	03	\$ 6,614.25
JASMIN DANIELA SYLV - Vendor # 22396 Total				\$ 6,614.25
JASMINE LA SHAUN WO - Vendor # 22618	7/26/2019	V1011936	03	\$ 3,368.26
JASMINE LA SHAUN WO - Vendor # 22618 Total				\$ 3,368.26
JAYMY DIAZ-CORREA - Vendor # 20275	7/26/2019	V1011526	03	\$ 4,290.82
JAYMY DIAZ-CORREA - Vendor # 20275 Total				\$ 4,290.82
JEFFREY BERTA - Vendor # 22188	7/26/2019	V1011453	03	\$ 4,133.05
JEFFREY BERTA - Vendor # 22188 Total				\$ 4,133.05
JENNIFER DOHERTY - Vendor # 21261	7/26/2019	V1011530	03	\$ 6,156.52
JENNIFER DOHERTY - Vendor # 21261 Total				\$ 6,156.52
JENNIFER L JACOBSON - Vendor # 10303	7/26/2019	V1011635	03	\$ 5,491.70
JENNIFER L JACOBSON - Vendor # 10303 Total				\$ 5,491.70
JENNIFER MALONEY - Vendor # 22201	7/26/2019	V1011695	03	\$ 3,625.20
JENNIFER MALONEY - Vendor # 22201 Total				\$ 3,625.20
JENNIFER MARIE SHEL - Vendor # 22194	7/26/2019	V1011548	03	\$ 3,513.17
JENNIFER MARIE SHEL - Vendor # 22194 Total				\$ 3,513.17
JENNIFER MICHELLE P - Vendor # 22849	7/26/2019	V1011791	03	\$ 3,193.70
JENNIFER MICHELLE P - Vendor # 22849 Total				\$ 3,193.70
JENNIFER NICOLE AST - Vendor # 22565	7/26/2019	V1011408	03	\$ 4,354.48
JENNIFER NICOLE AST - Vendor # 22565 Total				\$ 4,354.48
JENNY HOANG TRAN - Vendor # 10384	7/26/2019	V1011897	03	\$ 4,049.97
JENNY HOANG TRAN - Vendor # 10384 Total				\$ 4,049.97
JERALD THOMAS MINTE - Vendor # 10142	7/26/2019	V1011720	03	\$ 5,223.98
JERALD THOMAS MINTE - Vendor # 10142 Total				\$ 5,223.98
JESMINA DERAMIREZ - Vendor # 21928	7/26/2019	V1011522	03	\$ 1,775.47
JESMINA DERAMIREZ - Vendor # 21928 Total				\$ 1,775.47
JESSE LOREN SMITH S - Vendor # 22929	7/26/2019	V1011869	03	\$ 3,948.15
JESSE LOREN SMITH S - Vendor # 22929 Total				\$ 3,948.15

AP Check Register - Pivot Table Summary by Vendor  
July 2019

Vendor Name	CHECK DATE	CHECK NUMBER	Fund	WARRANT AMOUNT
JESSICA PICASSO - Vendor # 22607	7/26/2019	V1011795	03	\$ 3,792.05
JESSICA PICASSO - Vendor # 22607 Total				\$ 3,792.05
JESSIE ANN MONTANO - Vendor # 21708	7/26/2019	V1011725	03	\$ 6,403.06
JESSIE ANN MONTANO - Vendor # 21708 Total				\$ 6,403.06
JESUS L ARAUJO JR - Vendor # 10390	7/11/2019	148693	03	\$ 105.88
JESUS L ARAUJO JR - Vendor # 10390 Total				\$ 105.88
Ji NA PAK - Vendor # 22604	7/19/2019	148811	03	\$ 425.67
Ji NA PAK - Vendor # 22604	7/26/2019	V1011772	03	\$ 2,535.04
Ji NA PAK - Vendor # 22604 Total				\$ 2,960.71
JILL MARIE MCKIE - Vendor # 20389	7/26/2019	V1011708	03	\$ 4,326.38
JILL MARIE MCKIE - Vendor # 20389 Total				\$ 4,326.38
JILLIAN C CINTAS - Vendor # 20255	7/26/2019	V1011494	03	\$ 5,694.59
JILLIAN C CINTAS - Vendor # 20255 Total				\$ 5,694.59
JILLIAN ROSE COSTA - Vendor # 20262	7/26/2019	V1011505	03	\$ 5,408.53
JILLIAN ROSE COSTA - Vendor # 20262 Total				\$ 5,408.53
JOAN WEHNER - Vendor # 22219	7/26/2019	V1011927	03	\$ 5,111.96
JOAN WEHNER - Vendor # 22219 Total				\$ 5,111.96
JOANN STUTZ SANCHEZ - Vendor # 10191	7/26/2019	V1011846	03	\$ 6,074.42
JOANN STUTZ SANCHEZ - Vendor # 10191 Total				\$ 6,074.42
JOANNA JEAN AVILA - Vendor # 21950	7/26/2019	V1011726	03	\$ 4,545.66
JOANNA JEAN AVILA - Vendor # 21950 Total				\$ 4,545.66
JOANNE M PATTON - Vendor # 20437	7/26/2019	V1011780	03	\$ 5,484.78
JOANNE M PATTON - Vendor # 20437 Total				\$ 5,484.78
JOHN E BURK - Vendor # 21580	7/26/2019	V1011468	03	\$ 4,863.27
JOHN E BURK - Vendor # 21580 Total				\$ 4,863.27
JOHN PATRICK FITZHU - Vendor # 20291	7/26/2019	V1011553	03	\$ 5,453.46
JOHN PATRICK FITZHU - Vendor # 20291 Total				\$ 5,453.46
JONATHAN ALEXANDER - Vendor # 21741	7/26/2019	V1011413	03	\$ 3,666.86
JONATHAN ALEXANDER - Vendor # 21741 Total				\$ 3,666.86
JONATHAN TRAN - Vendor # 10227	7/26/2019	V1011898	03	\$ 5,661.25
JONATHAN TRAN - Vendor # 10227 Total				\$ 5,661.25
JORGE A ALVAREZ JR - Vendor # 10196	7/26/2019	V1011414	03	\$ 2,074.03
JORGE A ALVAREZ JR - Vendor # 10196 Total				\$ 2,074.03
JOSE A ASTORGA - Vendor # 22517	7/26/2019	V1011433	03	\$ 3,552.05
JOSE A ASTORGA - Vendor # 22517 Total				\$ 3,552.05
JOSE JESUS GUERRA - Vendor # 10403	7/26/2019	V1011593	03	\$ 5,967.08
JOSE JESUS GUERRA - Vendor # 10403 Total				\$ 5,967.08
JOSELYNN GRACE BURT - Vendor # 20249	7/26/2019	V1011469	03	\$ 5,784.87
JOSELYNN GRACE BURT - Vendor # 20249 Total				\$ 5,784.87
JOSEPH MATTHEW MANL - Vendor # 20376	7/26/2019	V1011697	03	\$ 5,619.65
JOSEPH MATTHEW MANL - Vendor # 20376 Total				\$ 5,619.65
JOSEPHINA PACHECO - Vendor # 20033	7/26/2019	V1011766	03	\$ 1,711.81
JOSEPHINA PACHECO - Vendor # 20033 Total				\$ 1,711.81
JOUNTEY D WADE - Vendor # 22616	7/26/2019	V1011923	03	\$ 3,463.93
JOUNTEY D WADE - Vendor # 22616 Total				\$ 3,463.93
JOYCE S MILLER - Vendor # 20398	7/26/2019	V1011718	03	\$ 5,073.74
JOYCE S MILLER - Vendor # 20398 Total				\$ 5,073.74
JUANITA SANCHEZ - Vendor # 21981	7/18/2019	148780	08	\$ 1,763.64
JUANITA SANCHEZ - Vendor # 21981 Total				\$ 1,763.64
JUDITH SCHIERLING - Vendor # 17323	7/3/2019	148672	06	\$ 451.81
JUDITH SCHIERLING - Vendor # 17323	7/19/2019	148614	06	\$ 120.00
JUDITH SCHIERLING - Vendor # 17323 Total				\$ 571.81
JULIA YVETTE CONKLI - Vendor # 22903	7/26/2019	V1011497	03	\$ 3,976.99
JULIA YVETTE CONKLI - Vendor # 22903 Total				\$ 3,976.99
JULIANA VALDERAMA - Vendor # 20525	7/26/2019	V1011906	03	\$ 4,789.72
JULIANA VALDERAMA - Vendor # 20525 Total				\$ 4,789.72
JULIANE M GARCIA - Vendor # 20556	7/26/2019	V1011588	03	\$ 1,436.38
JULIANE M GARCIA - Vendor # 20556 Total				\$ 1,436.38
JULIE GUZMAN - Vendor # 20082	7/26/2019	V1011602	03	\$ 3,554.80
JULIE GUZMAN - Vendor # 20082 Total				\$ 3,554.80
JULIE MARIE WAGNER - Vendor # 23154	7/26/2019	V1011924	03	\$ 3,436.38
JULIE MARIE WAGNER - Vendor # 23154 Total				\$ 3,436.38
JULIE SUZANNE ARROY - Vendor # 20227	7/26/2019	V1011431	03	\$ 6,577.01
JULIE SUZANNE ARROY - Vendor # 20227 Total				\$ 6,577.01
JULIETA GUADALUPE F - Vendor # 22582	7/26/2019	V1011555	03	\$ 3,401.55
JULIETA GUADALUPE F - Vendor # 22582 Total				\$ 3,401.55
JULIETA OROZCO - Vendor # 20028	7/26/2019	V1011760	03	\$ 1,844.25
JULIETA OROZCO - Vendor # 20028 Total				\$ 1,844.25
JUNHY KIM - Vendor # 21742	7/26/2019	V1011653	03	\$ 5,355.06
JUNHY KIM - Vendor # 21742 Total				\$ 5,355.06
KAISER - Vendor # 19136	7/3/2019	148655	67	\$ 302.00
KAISER - Vendor # 19136	7/18/2019	148801	67	\$ 177,620.86
KAISER - Vendor # 19136		148802	67	\$ 302.00
KAISER - Vendor # 19136 Total				\$ 178,224.86
KAISER PERMANENTE - Vendor # 19136	7/12/2019	148749	67	\$ 386.79
KAISER PERMANENTE - Vendor # 19136	7/26/2019	148866	67	\$ 396.79
KAISER PERMANENTE - Vendor # 19136 Total				\$ 783.58
KAITLIN FAYE BRUNDI - Vendor # 22863	7/26/2019	V1011486	03	\$ 3,183.42
KAITLIN FAYE BRUNDI - Vendor # 22863 Total				\$ 3,183.42
KAREN ITZAMARA MARC - Vendor # 22879	7/26/2019	V1011699	03	\$ 1,370.60
KAREN ITZAMARA MARC - Vendor # 22879 Total				\$ 1,370.60
KAREN JEANNE GREENS - Vendor # 22586	7/26/2019	V1011589	03	\$ 4,754.83
KAREN JEANNE GREENS - Vendor # 22586 Total				\$ 4,754.83
KAREN LEONG MCDONNA - Vendor # 22916	7/26/2019	V1011707	03	\$ 4,706.92
KAREN LEONG MCDONNA - Vendor # 22916 Total				\$ 4,706.92
KAREN MICHELLE BERG - Vendor # 20238	7/26/2019	V1011450	03	\$ 5,347.97
KAREN MICHELLE BERG - Vendor # 20238 Total				\$ 5,347.97
KARI ELIZABETH ROEM - Vendor # 22215	7/26/2019	V1011833	03	\$ 5,357.42
KARI ELIZABETH ROEM - Vendor # 22215 Total				\$ 5,357.42
KARINA ROCIO AMEZCU - Vendor # 23135	7/26/2019	V1011420	03	\$ 911.07
KARINA ROCIO AMEZCU - Vendor # 23135 Total				\$ 911.07
KASTURI BASU - Vendor # 20920	7/26/2019	V1011443	03	\$ 4,259.58
KASTURI BASU - Vendor # 20920 Total				\$ 4,259.58
KATARAINA RANGIMARI - Vendor # 10306	7/26/2019	V1011930	03	\$ 4,169.47
KATARAINA RANGIMARI - Vendor # 10306 Total				\$ 4,169.47
KATHERINE ANN GRUNE - Vendor # 21429	7/26/2019	V1011592	03	\$ 3,443.29
KATHERINE ANN GRUNE - Vendor # 21429 Total				\$ 3,443.29
KATHERINE L FLOWER - Vendor # 20293	7/26/2019	V1011557	03	\$ 6,222.08
KATHERINE L FLOWER - Vendor # 20293 Total				\$ 6,222.08
KATHLEEN EILEEN CAS - Vendor # 21173	7/26/2019	V1011479	03	\$ 5,272.85
KATHLEEN EILEEN CAS - Vendor # 21173 Total				\$ 5,272.85
KATHLEEN KRISTINE B - Vendor # 22588	7/26/2019	V1011452	03	\$ 4,834.26
KATHLEEN KRISTINE B - Vendor # 22588 Total				\$ 4,834.26
KATHLEEN LOWY - Vendor # 20370	7/26/2019	V1011685	03	\$ 4,901.49
KATHLEEN LOWY - Vendor # 20370 Total				\$ 4,901.49
KATHLEEN MERKLEY - Vendor # 22881	7/26/2019	V1011713	03	\$ 1,290.33
KATHLEEN MERKLEY - Vendor # 22881 Total				\$ 1,290.33
KATHLEEN STENSrud - Vendor # 10254	7/26/2019	V1011871	03	\$ 5,337.25
KATHLEEN STENSrud - Vendor # 10254 Total				\$ 5,337.25
KATHY RUBIO - Vendor # 22558	7/26/2019	V1011840	03	\$ 1,254.22
KATHY RUBIO - Vendor # 22558 Total				\$ 1,254.22
KAYLA ADRIANA PERE - Vendor # 22180	7/26/2019	V1011790	03	\$ 1,029.11
KAYLA ADRIANA PERE - Vendor # 22180 Total				\$ 1,029.11
KAYLA DIANE HARE - Vendor # 22587	7/26/2019	V1011605	03	\$ 3,919.90
KAYLA DIANE HARE - Vendor # 22587 Total				\$ 3,919.90
KAYLEEN AMPARO RAMI - Vendor # 22660	7/26/2019	V1011810	03	\$ 5,442.67
KAYLEEN AMPARO RAMI - Vendor # 22660 Total				\$ 5,442.67
KEENAN & ASSOCIATES - Vendor # 12273	7/12/2019	148750	67	\$ 100,097.00
KEENAN & ASSOCIATES - Vendor # 12273	7/16/2019	148769	03	\$ -
KEENAN & ASSOCIATES - Vendor # 12273	7/18/2019	148803	03	\$ 31,716.00
KEENAN & ASSOCIATES - Vendor # 12273 Total				\$ 131,803.00
KEIKO CHARIF - Vendor # 10349	7/26/2019	V1011490	03	\$ 5,368.02
KEIKO CHARIF - Vendor # 10349 Total				\$ 5,368.02



Vendor Name	CHECK DATE	CHECK NUMBER	Fund	WARRANT AMOUNT
KELLEE R BREAUX - Vendor # 10412	7/26/2019	V1011462	03	\$ 5,089.22
KELLEE R BREAUX - Vendor # 10412 Total				\$ 5,089.22
KELLI SORICH - Vendor # 10251	7/26/2019	V1011858	03	\$ 6,944.10
KELLI SORICH - Vendor # 10251 Total				\$ 6,944.10
KELLY SHAFSKY - Vendor # 20914	7/26/2019	V1011854	03	\$ 5,104.07
KELLY SHAFSKY - Vendor # 20914 Total				\$ 5,104.07
KENNETH AMUNRUD - Vendor # 10334	7/26/2019	V1011422	03	\$ 5,499.30
KENNETH AMUNRUD - Vendor # 10334 Total				\$ 5,499.30
KENNETH MCBRIAN - Vendor # 22576	7/26/2019	V1011520	03	\$ 5,302.06
KENNETH MCBRIAN - Vendor # 22576 Total				\$ 5,302.06
KERRI NELLIE ANN PE - Vendor # 23140	7/26/2019	V1011787	03	\$ 550.36
KERRI NELLIE ANN PE - Vendor # 23140 Total				\$ 550.36
KEVIN BECKHAM - Vendor # 10425	7/26/2019	V1011444	03	\$ 6,333.89
KEVIN BECKHAM - Vendor # 10425 Total				\$ 6,333.89
KEVIN D SLAVIN - Vendor # 21855	7/26/2019	V1011860	03	\$ 3,972.78
KEVIN D SLAVIN - Vendor # 21855 Total				\$ 3,972.78
KEVIN DAVID WEBSTER - Vendor # 21270	7/26/2019	V1011926	03	\$ 5,866.52
KEVIN DAVID WEBSTER - Vendor # 21270 Total				\$ 5,866.52
KEVIN MATTHEW FRANK - Vendor # 22548	7/26/2019	V1011560	03	\$ 1,042.65
KEVIN MATTHEW FRANK - Vendor # 22548 Total				\$ 1,042.65
KHAI Q. TRAN - Vendor # 21783	7/18/2019	148793	05	\$ 2,110.00
KHAI Q. TRAN - Vendor # 21783 Total				\$ 2,110.00
KIANGA SHANI LEE-CU - Vendor # 22353	7/26/2019	V1011665	03	\$ 4,714.57
KIANGA SHANI LEE-CU - Vendor # 22353 Total				\$ 4,714.57
KIM THOA THI CHU - Vendor # 20254	7/26/2019	V1011493	03	\$ 6,175.18
KIM THOA THI CHU - Vendor # 20254 Total				\$ 6,175.18
KIMBERLI DOTY - Vendor # 10261	7/26/2019	V1011533	03	\$ 5,075.36
KIMBERLI DOTY - Vendor # 10261 Total				\$ 5,075.36
KIMBERLY H SIMON - Vendor # 10317	7/26/2019	V1011858	03	\$ 5,491.35
KIMBERLY H SIMON - Vendor # 10317 Total				\$ 5,491.35
KIMBERLY NICOLE MIL - Vendor # 22054	7/26/2019	V1011719	03	\$ 5,186.46
KIMBERLY NICOLE MIL - Vendor # 22054 Total				\$ 5,186.46
KONSTANTINA WIDMAN - Vendor # 10457	7/26/2019	V1011933	03	\$ 5,869.53
KONSTANTINA WIDMAN - Vendor # 10457 Total				\$ 5,869.53
KRISTA KEYES - Vendor # 20341	7/26/2019	148679	03	\$ 5,630.51
KRISTA KEYES - Vendor # 20341 Total				\$ 5,630.51
KRISTIN ANN BURT - Vendor # 20850	7/18/2019	148787	06	\$ 428.11
KRISTIN ANN BURT - Vendor # 20850 Total				\$ 428.11
KRISTIN ANNE MOELLE - Vendor # 10246	7/26/2019	V1011861	03	\$ 5,033.20
KRISTIN ANNE MOELLE - Vendor # 10246 Total				\$ 5,033.20
KRISTIN LESNIAK - Vendor # 21659	7/26/2019	V1011668	03	\$ 4,407.86
KRISTIN LESNIAK - Vendor # 21659 Total				\$ 4,407.86
KRISTINA RENEE CHAV - Vendor # 10346	7/26/2019	V1011594	03	\$ 5,346.18
KRISTINA RENEE CHAV - Vendor # 10346 Total				\$ 5,346.18
KRYSTAL GEORGIA LOP - Vendor # 22777	7/26/2019	V1011680	03	\$ 917.73
KRYSTAL GEORGIA LOP - Vendor # 22777 Total				\$ 917.73
KRYSTAL MARIE ESQUI - Vendor # 10308	7/26/2019	V1011546	03	\$ 2,853.97
KRYSTAL MARIE ESQUI - Vendor # 10308 Total				\$ 2,853.97
KYLE JACOB BOHIGIAN - Vendor # 22898	7/26/2019	V1011459	03	\$ 3,823.85
KYLE JACOB BOHIGIAN - Vendor # 22898 Total				\$ 3,823.85
KYUNG SEOL AHN - Vendor # 10119	7/26/2019	V1011405	03	\$ 4,615.88
KYUNG SEOL AHN - Vendor # 10119 Total				\$ 4,615.88
LANGUAGE PEOPLE - Vendor # 18638	7/3/2019	148658	03	\$ 3,829.36
LANGUAGE PEOPLE - Vendor # 18638 Total	7/16/2019	148770	03	\$ 231.40
LATINO FILM INSTITU - Vendor # 22241	7/3/2019	148659	03	\$ 43,128.00
LATINO FILM INSTITU - Vendor # 22241 Total				\$ 43,128.00
LATISHA ANETTE ALEX - Vendor # 22888	7/26/2019	V1011409	03	\$ 1,300.22
LATISHA ANETTE ALEX - Vendor # 22888 Total				\$ 1,300.22
LATOYA DOMINIQUE CE - Vendor # 22889	7/26/2019	V1011484	03	\$ 1,925.88
LATOYA DOMINIQUE CE - Vendor # 22889 Total				\$ 1,925.88
LAURA ANGELES - Vendor # 22533	7/26/2019	V1011425	03	\$ 1,430.65
LAURA ANGELES - Vendor # 22533 Total				\$ 1,430.65
LAURA FUENTES - Vendor # 22195	7/26/2019	V1011563	03	\$ 5,633.26
LAURA FUENTES - Vendor # 22195 Total				\$ 5,633.26
LAURA GONZALEZ SOLI - Vendor # 20500	7/26/2019	V1011864	03	\$ 5,141.53
LAURA GONZALEZ SOLI - Vendor # 20500 Total				\$ 5,141.53
LAURA J HOLLAND - Vendor # 10094	7/26/2019	V1011626	03	\$ 4,307.76
LAURA J HOLLAND - Vendor # 10094 Total				\$ 4,307.76
LAURA JANE HINSCH - Vendor # 22911	7/26/2019	V1011624	03	\$ 3,081.95
LAURA JANE HINSCH - Vendor # 22911 Total				\$ 3,081.95
LAURA K LEWIS - Vendor # 20358	7/26/2019	V1011669	03	\$ 1,043.08
LAURA K LEWIS - Vendor # 20358 Total				\$ 1,043.08
LAURA T CORREA - Vendor # 10071	7/26/2019	V1011503	03	\$ 6,886.74
LAURA T CORREA - Vendor # 10071 Total				\$ 6,886.74
LAUREN CIRAULO - Vendor # 20256	7/26/2019	V1011495	03	\$ 4,276.93
LAUREN CIRAULO - Vendor # 20256 Total				\$ 4,276.93
LAURIE ANN HERSEY - Vendor # 10429	7/26/2019	V1011622	03	\$ 5,900.21
LAURIE ANN HERSEY - Vendor # 10429 Total				\$ 5,900.21
LDP, INC - Vendor # 18132	7/12/2019	148747	06	\$ 772.47
LDP, INC - Vendor # 18132 Total				\$ 772.47
LEE ELLEN PRUETT - Vendor # 23101	7/26/2019	V1011800	03	\$ 5,514.28
LEE ELLEN PRUETT - Vendor # 23101 Total				\$ 5,514.28
LESLIE MONGES - Vendor # 10272	7/26/2019	V1011724	03	\$ 5,239.16
LESLIE MONGES - Vendor # 10272 Total				\$ 5,239.16
LETICIA REYNOSO COR - Vendor # 20280	7/26/2019	V1011500	03	\$ 3,366.62
LETICIA REYNOSO COR - Vendor # 20280 Total				\$ 3,366.62
LETICIA RIVERA VELA - Vendor # 21417	7/26/2019	V1011912	03	\$ 2,332.18
LETICIA RIVERA VELA - Vendor # 21417 Total				\$ 2,332.18
LETTIA STEWART - Vendor # 10130	7/26/2019	V1011872	03	\$ 3,084.54
LETTIA STEWART - Vendor # 10130 Total				\$ 3,084.54
LET'S TRAVEL - Vendor # 12394	7/11/2019	148719	06	\$ 18,045.99
LET'S TRAVEL - Vendor # 12394 Total	7/12/2019	148751	06	\$ 330.00
LIANA NOELLE PELLEG - Vendor # 22734	7/26/2019	V1011782	03	\$ 3,851.28
LIANA NOELLE PELLEG - Vendor # 22734 Total				\$ 3,851.28
LILY MILIM CHANG - Vendor # 22571	7/26/2019	148871	03	\$ 3,634.68
LILY MILIM CHANG - Vendor # 22571 Total				\$ 3,634.68
LINDA TEMPLETON - Vendor # 20510	7/26/2019	V1011683	03	\$ 2,902.43
LINDA TEMPLETON - Vendor # 20510 Total				\$ 2,902.43
LINDSAY BOGUE - Vendor # 20330	7/26/2019	V1011633	03	\$ 6,510.66
LINDSAY BOGUE - Vendor # 20330 Total				\$ 6,510.66
LISA CABRERA DRIES - Vendor # 10059	7/26/2019	V1011534	03	\$ 5,486.22
LISA CABRERA DRIES - Vendor # 10059 Total				\$ 5,486.22
LISA DEBORAH OVERHO - Vendor # 10193	7/26/2019	V1011785	03	\$ 4,479.68
LISA DEBORAH OVERHO - Vendor # 10193 Total				\$ 4,479.68
LISA LUCERO - Vendor # 10165	7/26/2019	V1011909	03	\$ 1,344.05
LISA LUCERO - Vendor # 10165 Total				\$ 1,344.05
LISA M GRIFFIN - Vendor # 22550	7/26/2019	V1011590	03	\$ 1,298.17
LISA M GRIFFIN - Vendor # 22550 Total				\$ 1,298.17
LIZABETH HODGES - Vendor # 10352	7/26/2019	V1011899	03	\$ 5,584.68
LIZABETH HODGES - Vendor # 10352 Total				\$ 5,584.68
LONNY LEE LOVINS II - Vendor # 22521	7/26/2019	V1011683	03	\$ 4,353.12
LONNY LEE LOVINS II - Vendor # 22521 Total				\$ 4,353.12
LOREN NICOLE MATA - Vendor # 23151	7/26/2019	V1011705	03	\$ 3,177.89
LOREN NICOLE MATA - Vendor # 23151 Total				\$ 3,177.89
LORETTA LYNN TANNER - Vendor # 10531	7/26/2019	V1011882	03	\$ 5,266.47
LORETTA LYNN TANNER - Vendor # 10531 Total				\$ 5,266.47
LORI GRAGNOLA - Vendor # 22082	7/26/2019	V1011586	03	\$ 5,218.24
LORI GRAGNOLA - Vendor # 22082 Total				\$ 5,218.24
LOVE & LOGIC CO. - Vendor # 16672	7/18/2019	148805	06	\$ 414.96
LOVE & LOGIC CO. - Vendor # 16672 Total				\$ 414.96
LOWES COMPANIES INC - Vendor # 22418	7/3/2019	148660	05	\$ 299.67

Vendor Name	CHECK DATE	CHECK NUMBER	Fund	WARRANT AMOUNT
LOWES COMPANIES INC - Vendor # 22416 Total				\$ 299.67
LOZANO SMITH, LLP - Vendor # 21317	7/11/2019	148720	03	\$ 17,222.85
			06	\$ 17,672.50
	7/16/2019	148806	03	\$ 85.37
			06	\$ 10,362.19
LOZANO SMITH, LLP - Vendor # 21317 Total				\$ 45,352.71
LUCIA GARCIA - Vendor # 20818	7/16/2019	148766	03	\$ 255.28
LUCIA GARCIA - Vendor # 20818 Total				\$ 255.28
LUIS ABRAHAM TORRES - Vendor # 21815	7/26/2019	V1011894	03	\$ 5,921.48
LUIS ABRAHAM TORRES - Vendor # 21815 Total				\$ 5,921.48
LUIS ANGEL ESTRADA - Vendor # 22906	7/26/2019	V1011547	03	\$ 3,136.12
LUIS ANGEL ESTRADA - Vendor # 22906 Total				\$ 3,136.12
LUZ ROBLES - Vendor # 21415	7/26/2019	V1011826	03	\$ 417.95
LUZ ROBLES - Vendor # 21415 Total				\$ 417.95
LYDIA A STINSON - Vendor # 21687	7/26/2019	V1011873	03	\$ 1,101.09
LYDIA A STINSON - Vendor # 21687 Total				\$ 1,101.09
LYNN M MARTINEZ - Vendor # 20215	7/26/2019	V1011404	03	\$ 4,814.24
LYNN M MARTINEZ - Vendor # 20215 Total				\$ 4,814.24
LYNN MATTSON - Vendor # 10161	7/26/2019	V1011706	03	\$ 5,235.34
LYNN MATTSON - Vendor # 10161 Total				\$ 5,235.34
MAALET ORIOLA CAMPA - Vendor # 22548	7/26/2019	V1011474	03	\$ 1,032.16
MAALET ORIOLA CAMPA - Vendor # 22548 Total				\$ 1,032.16
MADELYN MARIE BAMBE - Vendor # 22897	7/26/2019	V1011437	03	\$ 6,375.02
MADELYN MARIE BAMBE - Vendor # 22897 Total				\$ 6,375.02
MAGDALENA GRIMALDO - Vendor # 22102	7/26/2019	V1011591	03	\$ 3,179.64
MAGDALENA GRIMALDO - Vendor # 22102 Total				\$ 3,179.64
MAI XUAN HA - Vendor # 20315	7/26/2019	V1011603	03	\$ 5,844.23
MAI XUAN HA - Vendor # 20315 Total				\$ 5,844.23
MAILROOM FINANCE IN - Vendor # 22867	7/3/2019	148644	03	\$ 5,010.00
MAILROOM FINANCE IN - Vendor # 22867 Total				\$ 5,010.00
MAIMONA AFZAL - Vendor # 21690	7/26/2019	V1011403	03	\$ 4,053.50
MAIMONA AFZAL - Vendor # 21690 Total				\$ 4,053.50
MANMIT KAUR DHAMI - Vendor # 22708	7/26/2019	V1011526	03	\$ 3,209.52
MANMIT KAUR DHAMI - Vendor # 22708 Total				\$ 3,209.52
MANSON WESTERN CORP - Vendor # 13825	7/25/2019	148846	08	\$ 1,246.01
MANSON WESTERN CORP - Vendor # 13825 Total				\$ 1,246.01
MARCELINA RUIZ - Vendor # 22184	7/26/2019	V1011841	03	\$ 1,861.45
MARCELINA RUIZ - Vendor # 22184 Total				\$ 1,861.45
MARGARET ANN WHITE - Vendor # 10521	7/26/2019	V1011931	03	\$ 5,154.42
MARGARET ANN WHITE - Vendor # 10521 Total				\$ 5,154.42
MARGARITA PEREZ - Vendor # 21161	7/26/2019	V1011788	03	\$ 2,150.09
MARGARITA PEREZ - Vendor # 21161 Total				\$ 2,150.09
MARGE FROST - Vendor # 10405	7/26/2019	V1011561	03	\$ 6,042.75
MARGE FROST - Vendor # 10405 Total				\$ 6,042.75
MARIA C ORTIZ - Vendor # 10446	7/26/2019	V1011764	03	\$ 3,032.76
MARIA C ORTIZ - Vendor # 10446 Total				\$ 3,032.76
MARIA C, GOCHEZ BLA - Vendor # 21399	7/3/2019	148643	05	\$ 438.70
	7/16/2019	148794	05	\$ 375.00
MARIA C, GOCHEZ BLA - Vendor # 21399 Total				\$ 813.70
MARIA CARMELITA PER - Vendor # 10331	7/26/2019	V1011876	03	\$ 5,570.80
MARIA CARMELITA PER - Vendor # 10331 Total				\$ 5,570.80
MARIA CISNEROS - Vendor # 20257	7/26/2019	V1011496	03	\$ 1,399.78
MARIA CISNEROS - Vendor # 20257 Total				\$ 1,399.78
MARIA CONSUELO PAQU - Vendor # 21438	7/26/2019	V1011775	03	\$ 4,982.68
MARIA CONSUELO PAQU - Vendor # 21438 Total				\$ 4,982.68
MARIA D PADILLA - Vendor # 20433	7/26/2019	148886	03	\$ 1,384.51
MARIA D PADILLA - Vendor # 20433 Total				\$ 1,384.51
MARIA DE LOURDES MO - Vendor # 21168	7/26/2019	V1011727	03	\$ 5,840.17
MARIA DE LOURDES MO - Vendor # 21168 Total				\$ 5,840.17
MARIA DOLORES ORTEG - Vendor # 20536	7/26/2019	V1011916	03	\$ 3,892.48
MARIA DOLORES ORTEG - Vendor # 20536 Total				\$ 3,892.48
MARIA ERICA CARRASC - Vendor # 21167	7/26/2019	V1011477	03	\$ 4,918.39
MARIA ERICA CARRASC - Vendor # 21167 Total				\$ 4,918.39
MARIA EUGENIA JIMEN - Vendor # 22969	7/26/2019	V1011639	03	\$ 1,539.13
MARIA EUGENIA JIMEN - Vendor # 22969 Total				\$ 1,539.13
MARIA GUERRERO - Vendor # 20312	7/26/2019	V1011596	03	\$ 5,486.00
MARIA GUERRERO - Vendor # 20312 Total				\$ 5,486.00
MARIA LARIOS - Vendor # 22912	7/26/2019	V1011660	03	\$ 6,247.59
MARIA LARIOS - Vendor # 22912 Total				\$ 6,247.59
MARIA MENDEZ - Vendor # 10051	7/26/2019	V1011711	03	\$ 1,888.74
MARIA MENDEZ - Vendor # 10051 Total				\$ 1,888.74
MARIA MORAN - Vendor # 22918	7/26/2019	V1011731	03	\$ 4,642.28
MARIA MORAN - Vendor # 22918 Total				\$ 4,642.28
MARIA NARVAEZ-MEDRA - Vendor # 20414	7/26/2019	V1011740	03	\$ 1,419.58
MARIA NARVAEZ-MEDRA - Vendor # 20414 Total				\$ 1,419.58
MARIA NATIVIDADE & - Vendor # 23161	7/25/2019	148847	03	\$ 197.60
MARIA NATIVIDADE & - Vendor # 23161 Total				\$ 197.60
MARIA S LEON - Vendor # 21582	7/26/2019	V1011666	03	\$ 1,347.55
MARIA S LEON - Vendor # 21582 Total				\$ 1,347.55
MARIA S LIMA - Vendor # 23041	7/26/2019	V1011674	03	\$ 2,476.50
MARIA S LIMA - Vendor # 23041 Total				\$ 2,476.50
MARIA TERESA PATINO - Vendor # 22554	7/26/2019	V1011779	03	\$ 1,982.38
MARIA TERESA PATINO - Vendor # 22554 Total				\$ 1,982.38
MARIA TOMLY C THOMA - Vendor # 22526	7/26/2019	V1011887	03	\$ 3,898.52
MARIA TOMLY C THOMA - Vendor # 22526 Total				\$ 3,898.52
MARIA VERGARA - Vendor # 20682	7/26/2019	V1011913	03	\$ 4,860.30
MARIA VERGARA - Vendor # 20682 Total				\$ 4,860.30
MARIALUISA Z DUCOTE - Vendor # 22193	7/26/2019	V1011537	03	\$ 5,864.05
MARIALUISA Z DUCOTE - Vendor # 22193 Total				\$ 5,864.05
MARIBEL CARRILLO - Vendor # 23137	7/16/2019	148763	03	\$ 172.44
MARIBEL CARRILLO - Vendor # 23137 Total				\$ 172.44
MARICRUZ GONZALEZ - Vendor # 22583	7/26/2019	V1011582	03	\$ 4,950.95
MARICRUZ GONZALEZ - Vendor # 22583 Total				\$ 4,950.95
MARILU BELMAN - Vendor # 10416	7/26/2019	V1011446	03	\$ 5,668.18
MARILU BELMAN - Vendor # 10416 Total				\$ 5,668.18
MARISA CELINA MACIA - Vendor # 22320	7/26/2019	V1011690	03	\$ 4,036.99
MARISA CELINA MACIA - Vendor # 22320 Total				\$ 4,036.99
MARISOL ANDRADE LEY - Vendor # 20359	7/26/2019	V1011671	03	\$ 2,846.37
MARISOL ANDRADE LEY - Vendor # 20359 Total				\$ 2,846.37
MARISOL ELENA BRION - Vendor # 21937	7/26/2019	V1011463	03	\$ 4,067.90
MARISOL ELENA BRION - Vendor # 21937 Total				\$ 4,067.90
MARK JENSEN FRANCIS - Vendor # 22862	7/26/2019	V1011559	03	\$ 3,201.86
MARK JENSEN FRANCIS - Vendor # 22862 Total				\$ 3,201.86
MARTA CERVANTES - Vendor # 21933	7/26/2019	V1011485	03	\$ 1,878.57
MARTA CERVANTES - Vendor # 21933 Total				\$ 1,878.57
MARTHA A GARIBAY CO - Vendor # 22890	7/26/2019	V1011504	03	\$ 1,618.35
MARTHA A GARIBAY CO - Vendor # 22890 Total				\$ 1,618.35
MARTHA ELENA SERRAN - Vendor # 20490	7/26/2019	V1011852	03	\$ 6,088.23
MARTHA ELENA SERRAN - Vendor # 20490 Total				\$ 6,088.23
MARTIN ALAN BROOKS - Vendor # 22589	7/26/2019	V1011464	03	\$ 5,163.65
MARTIN ALAN BROOKS - Vendor # 22589 Total				\$ 5,163.65
MARTINA MARTINEZ MO - Vendor # 22551	7/26/2019	V1011732	03	\$ 1,340.18
MARTINA MARTINEZ MO - Vendor # 22551 Total				\$ 1,340.18
MARY ANGELA AIONO - Vendor # 10146	7/26/2019	V1011928	03	\$ 5,325.60
MARY ANGELA AIONO - Vendor # 10146 Total				\$ 5,325.60
MARY ANNE BETTENCOU - Vendor # 10006	7/26/2019	V1011454	03	\$ 5,029.24
MARY ANNE BETTENCOU - Vendor # 10006 Total				\$ 5,029.24
MARY C LOPEZ - Vendor # 22178	7/26/2019	148880	03	\$ 1,072.08
MARY C LOPEZ - Vendor # 22178 Total				\$ 1,072.08
MARY GISELLE POSTRA - Vendor # 20310	7/26/2019	V1011585	03	\$ 5,404.39
MARY GISELLE POSTRA - Vendor # 20310 Total				\$ 5,404.39
MARY S FUCHS - Vendor # 20295	7/26/2019	V1011562	03	\$ 5,514.85
MARY S FUCHS - Vendor # 20295 Total				\$ 5,514.85



Vendor Name	CHECK DATE	CHECK NUMBER	Fund	WARRANT AMOUNT
MARYLIN MABERRY - Vendor # 21145	7/26/2019	V1011686	03	\$ 1,245.03
MARYLIN MABERRY - Vendor # 21145 Total				\$ 1,245.03
MATTHEW JOHNSTONE - Vendor # 20334	7/26/2019	V1011644	03	\$ 5,582.18
MATTHEW JOHNSTONE - Vendor # 20334 Total				\$ 5,582.18
MATTHEW SCOTT BARBI - Vendor # 10339	7/26/2019	V1011440	03	\$ 5,522.20
MATTHEW SCOTT BARBI - Vendor # 10339 Total				\$ 5,522.20
MAUREEN THANDIWE MO - Vendor # 10517	7/26/2019	V1011541	03	\$ 4,719.43
MAUREEN THANDIWE MO - Vendor # 10517 Total				\$ 4,719.43
MAXIM HEALTHCARE SE - Vendor # 16815	7/11/2019	148705	06	\$ 600.00
MAXIM HEALTHCARE SE - Vendor # 16815 Total				\$ 600.00
MAY TIFFANY TOLIAO - Vendor # 20515	7/26/2019	V1011890	03	\$ 5,471.43
MAY TIFFANY TOLIAO - Vendor # 20515 Total				\$ 5,471.43
MCARTHUR & LEVIN LL - Vendor # 15497	7/19/2019	148629	08	\$ 6,228.20
MCARTHUR & LEVIN LL - Vendor # 15497 Total				\$ 6,228.20
MCSIG - Vendor # 22398	7/18/2019	148808	67	\$ 38,059.00
MCSIG - Vendor # 22398 Total				\$ 38,059.00
MEGAN ELIZABETH AND - Vendor # 22186	7/26/2019	V1011423	03	\$ 3,919.55
MEGAN ELIZABETH AND - Vendor # 22186 Total				\$ 3,919.55
MEGAN MARIE FORMARI - Vendor # 23145	7/26/2019	V1011558	03	\$ 5,498.42
MEGAN MARIE FORMARI - Vendor # 23145 Total				\$ 5,498.42
MELANIE ANN ABAD - Vendor # 22895	7/26/2019	V1011401	03	\$ 3,020.41
MELANIE ANN ABAD - Vendor # 22895 Total				\$ 3,020.41
MELANIE M ONEILL - Vendor # 22919	7/26/2019	V1011756	03	\$ 3,197.73
MELANIE M ONEILL - Vendor # 22919 Total				\$ 3,197.73
MELISSA MONGES - Vendor # 20400	7/26/2019	V1011723	03	\$ 5,763.85
MELISSA MONGES - Vendor # 20400 Total				\$ 5,763.85
MELISSA OROZCO - Vendor # 22982	7/26/2019	V1011759	03	\$ 6,228.54
MELISSA OROZCO - Vendor # 22982 Total				\$ 6,228.54
MEREDITH F RILEY - Vendor # 20457	7/26/2019	V1011820	03	\$ 3,247.63
MEREDITH F RILEY - Vendor # 20457 Total				\$ 3,247.63
MERIAM M QUIATCHON - Vendor # 10421	7/26/2019	V1011702	03	\$ 5,502.78
MERIAM M QUIATCHON - Vendor # 10421 Total				\$ 5,502.78
MERVAT A ALY - Vendor # 20918	7/26/2019	V1011417	03	\$ 4,707.73
MERVAT A ALY - Vendor # 20918 Total				\$ 4,707.73
METLIFE SMALL MARKE - Vendor # 22712	7/18/2019	148809	03	\$ 4,501.18
METLIFE SMALL MARKE - Vendor # 22712 Total				\$ 4,501.18
MICHAEL OWEN WRIGHT - Vendor # 21715	7/26/2019	V1011938	03	\$ 4,664.64
MICHAEL OWEN WRIGHT - Vendor # 21715 Total				\$ 4,664.64
MICHAEL POLING - Vendor # 22209	7/26/2019	V1011796	03	\$ 5,035.89
MICHAEL POLING - Vendor # 22209 Total				\$ 5,035.89
MICHAEL'S TRANSPORT - Vendor # 17717	7/11/2019	148733	03	\$ 35,800.00
MICHAEL'S TRANSPORT - Vendor # 17717 Total				\$ 35,800.00
MICHELLE MARIE ELLI - Vendor # 20283	7/26/2019	V1011543	03	\$ 6,352.59
MICHELLE MARIE ELLI - Vendor # 20283 Total				\$ 6,352.59
MICHELLE MATRO WRIG - Vendor # 10092	7/26/2019	V1011939	03	\$ 4,924.27
MICHELLE MATRO WRIG - Vendor # 10092 Total				\$ 4,924.27
MICHELLE SARA ONTIV - Vendor # 22842	7/26/2019	V1011757	03	\$ 991.84
MICHELLE SARA ONTIV - Vendor # 22842 Total				\$ 991.84
MIKE R VAN DE WALLE - Vendor # 20526	7/26/2019	148891	03	\$ 6,276.32
MIKE R VAN DE WALLE - Vendor # 20526 Total				\$ 6,276.32
MILTON ALEXANDER HE - Vendor # 20322	7/26/2019	V1011612	03	\$ 5,220.17
MILTON ALEXANDER HE - Vendor # 20322 Total				\$ 5,220.17
MINDY LOUISE HOSKIN - Vendor # 22084	7/11/2019	148698	06	\$ 207.80
MINDY LOUISE HOSKIN - Vendor # 22084	7/26/2019	V1011460	03	\$ 5,065.57
MINDY LOUISE HOSKIN - Vendor # 22084 Total				\$ 5,273.37
MINH HIEU THI VU - Vendor # 22933	7/26/2019	V1011921	03	\$ 3,197.70
MINH HIEU THI VU - Vendor # 22933 Total				\$ 3,197.70
MIREYA F SANTIAGO - Vendor # 20483	7/26/2019	V1011847	03	\$ 3,042.47
MIREYA F SANTIAGO - Vendor # 20483 Total				\$ 3,042.47
MISSION VALLEY FORD - Vendor # 12802	7/3/2019	148661	03	\$ 2,170.11
MISSION VALLEY FORD - Vendor # 12802 Total				\$ 2,170.11
MOLLY D ROWE - Vendor # 10509	7/26/2019	V1011709	03	\$ 3,750.00
MOLLY D ROWE - Vendor # 10509 Total				\$ 3,750.00
MONARCH TRUCK SERVI - Vendor # 12614	7/3/2019	148662	03	\$ 107.34
MONARCH TRUCK SERVI - Vendor # 12614	7/11/2019	148734	03	\$ 1,505.67
MONARCH TRUCK SERVI - Vendor # 12614	7/25/2019	148848	03	\$ 321.30
MONARCH TRUCK SERVI - Vendor # 12614 Total				\$ 1,934.31
MONICA T ZAMOLO - Vendor # 21443	7/26/2019	V1011941	03	\$ 4,148.77
MONICA T ZAMOLO - Vendor # 21443 Total				\$ 4,148.77
MONICA TURREY KORTE - Vendor # 22199	7/26/2019	V1011656	03	\$ 3,657.35
MONICA TURREY KORTE - Vendor # 22199 Total				\$ 3,657.35
MONSERRAT BELEM ORO - Vendor # 22552	7/26/2019	V1011761	03	\$ 1,996.81
MONSERRAT BELEM ORO - Vendor # 22552 Total				\$ 1,996.81
MUS VIL, INC. - Vendor # 12647	7/25/2019	148838	03	\$ 7,456.31
MUS VIL, INC. - Vendor # 12647 Total				\$ 7,456.31
MYTIEN THI VU - Vendor # 23141	7/26/2019	V1011920	03	\$ 1,051.32
MYTIEN THI VU - Vendor # 23141 Total				\$ 1,051.32
NADIA G MIRANDA - Vendor # 22921	7/26/2019	V1011721	03	\$ 1,886.16
NADIA G MIRANDA - Vendor # 22921 Total				\$ 1,886.16
NADIA SOFIA FLORES - Vendor # 22574	7/26/2019	V1011517	03	\$ 3,685.42
NADIA SOFIA FLORES - Vendor # 22574 Total				\$ 3,685.42
NAJMUN RAHMAN - Vendor # 10427	7/26/2019	V1011805	03	\$ 5,502.56
NAJMUN RAHMAN - Vendor # 10427 Total				\$ 5,502.56
NAM VAN NGUYEN - Vendor # 10218	7/26/2019	V1011744	03	\$ 2,175.85
NAM VAN NGUYEN - Vendor # 10218 Total				\$ 2,175.85
NANC C ADAMS - Vendor # 20214	7/26/2019	V1011402	03	\$ 1,334.72
NANC C ADAMS - Vendor # 20214 Total				\$ 1,334.72
NANCY FLORES - Vendor # 21324	7/26/2019	V1011556	03	\$ 5,570.28
NANCY FLORES - Vendor # 21324 Total				\$ 5,570.28
NANCY GARZA - Vendor # 22196	7/26/2019	V1011576	03	\$ 4,585.32
NANCY GARZA - Vendor # 22196 Total				\$ 4,585.32
NANNETTE GUNTER REE - Vendor # 22926	7/26/2019	V1011814	03	\$ 4,936.30
NANNETTE GUNTER REE - Vendor # 22926 Total				\$ 4,936.30
NATASHA VADASZ - Vendor # 22218	7/26/2019	V1011905	03	\$ 5,532.17
NATASHA VADASZ - Vendor # 22218 Total				\$ 5,532.17
NATHAN W BEN-YONATA - Vendor # 10464	7/26/2019	V1011448	03	\$ 5,253.85
NATHAN W BEN-YONATA - Vendor # 10464 Total				\$ 5,253.85
NEAOMI JOSEPHINE VI - Vendor # 20534	7/26/2019	V1011915	03	\$ 1,002.20
NEAOMI JOSEPHINE VI - Vendor # 20534 Total				\$ 1,992.20
NEOPOST USA INC - Vendor # 20828	7/25/2019	148849	03	\$ 279.38
NEOPOST USA INC - Vendor # 20828 Total				\$ 279.38
NEOPOST USA INC DEP - Vendor # 20828	7/25/2019	148850	03	\$ 279.38
NEOPOST USA INC DEP - Vendor # 20828 Total				\$ 279.38
NEOPOST USA INC. - Vendor # 20828	7/12/2019	148753	03	\$ -
NEOPOST USA INC. - Vendor # 20828 Total				\$ -
NEREIDA ASTORGA - Vendor # 20230	7/26/2019	V1011432	03	\$ 5,108.11
NEREIDA ASTORGA - Vendor # 20230 Total				\$ 5,108.11
NESTLE WATERS NORTH - Vendor # 21342	7/11/2019	148729	03	\$ 536.59
NESTLE WATERS NORTH - Vendor # 21342			05	\$ 61.59
NESTLE WATERS NORTH - Vendor # 21342 Total				\$ 618.18
NEXTEL OF CALIFORNI - Vendor # 12751	7/11/2019	148709	03	\$ 2,363.26
NEXTEL OF CALIFORNI - Vendor # 12751 Total				\$ 2,363.26
NICHOLAS PCHOLKIN - Vendor # 22522	7/26/2019	V1011781	03	\$ 3,287.00
NICHOLAS PCHOLKIN - Vendor # 22522 Total				\$ 3,287.00
NICHOLE MARIE BISAC - Vendor # 22483	7/26/2019	V1011456	03	\$ 4,891.95
NICHOLE MARIE BISAC - Vendor # 22483 Total				\$ 4,891.95
NICOLE J WESSON - Vendor # 21772	7/26/2019	V1011929	03	\$ 4,120.44
NICOLE J WESSON - Vendor # 21772 Total				\$ 4,120.44
NICOLE M. YOUNG - Vendor # 22542	7/3/2019	148645	03	\$ 7,000.00
NICOLE M. YOUNG - Vendor # 22542 Total				\$ 7,000.00
NICOLE PEREA - Vendor # 10088	7/26/2019	V1011785	03	\$ 1,282.69
NICOLE PEREA - Vendor # 10088 Total				\$ 1,282.69
NICOLE ROSE DUNN - Vendor # 23144	7/26/2019	V1011540	03	\$ 3,410.99

Vendor Name	CHECK DATE	CHECK NUMBER	Fund	WARRANT AMOUNT
NICOLE ROSE DUNN - Vendor # 23144 Total				\$ 3,410.99
NISSA KRISTINE STOL - Vendor # 10058	7/26/2019	V1011874	03	\$ 5,424.41
NISSA KRISTINE STOL - Vendor # 10058 Total				\$ 5,424.41
NO TEARS LEARNING I - Vendor # 17928	7/3/2019	148642	06	\$ 1,600.00
	7/26/2019	148665	06	\$ 1,613.33
NO TEARS LEARNING I - Vendor # 17928 Total				\$ 3,213.33
NORCAL TRUCK LEASIN - Vendor # 22854	7/11/2019	148706	03	\$ 745.00
	7/18/2019	148776	03	\$ 1,194.50
NORCAL TRUCK LEASIN - Vendor # 22854 Total				\$ 1,939.50
NURIA BRAVO SANZ - Vendor # 21954	7/18/2019	148813	03	\$ 130.00
NURIA BRAVO SANZ - Vendor # 21954 Total				\$ 130.00
OBAFEMI ABDU BROWN - Vendor # 22899	7/26/2019	V1011465	03	\$ 3,975.23
OBAFEMI ABDU BROWN - Vendor # 22899 Total				\$ 3,975.23
OCCUPATIONAL HEALTH - Vendor # 23110	7/3/2019	148639	03	\$ 88.00
OCCUPATIONAL HEALTH - Vendor # 23110 Total				\$ 88.00
OFFICE DEPOT - Vendor # 12804	7/3/2019	148682	03	\$ 4,838.29
			05	\$ 488.17
			13	\$ 636.07
		148684	03	\$ 9,868.73
		148686	03	\$ 5,417.22
		148687	03	\$ 5,127.87
		148689	03	\$ 2,064.15
			05	\$ 238.95
			68	\$ 145.82
		148690	03	\$ 5,839.25
			13	\$ 361.62
	7/11/2019	148738	03	\$ 6,616.61
			68	\$ 343.95
	7/12/2019	148754	03	\$ 302.34
	7/16/2019	30852	95	\$ 73.35
	7/18/2019	148778	03	\$ 1,012.30
			06	\$ 497.54
	7/25/2019	148852	03	\$ 1,899.28
			08	\$ 232.68
			68	\$ 94.67
OFFICE DEPOT - Vendor # 12804 Total				\$ 46,099.04
OLGA ARRIETA - Vendor # 10096	7/26/2019	V1011430	03	\$ 2,549.22
OLGA ARRIETA - Vendor # 10096 Total				\$ 2,549.22
O'REILLY AUTOMOTIVE - Vendor # 21734	7/3/2019	148651	03	\$ 47.23
O'REILLY AUTOMOTIVE - Vendor # 21734 Total				\$ 47.23
P & R PAPER SUPPLY - Vendor # 20827	7/11/2019	148721	13	\$ 24,659.25
P & R PAPER SUPPLY - Vendor # 20827 Total				\$ 24,659.25
PAMELA CONTRERAS - Vendor # 10093	7/26/2019	148874	03	\$ 1,727.49
PAMELA CONTRERAS - Vendor # 10093 Total				\$ 1,727.49
PAMELA RENEE AKINA - Vendor # 10278	7/26/2019	V1011406	03	\$ 5,086.54
PAMELA RENEE AKINA - Vendor # 10278 Total				\$ 5,086.54
PANFILO AND GONZALA - Vendor # 23133	7/12/2019	148755	03	\$ 387.90
PANFILO AND GONZALA - Vendor # 23133 Total				\$ 387.90
PANORAMA EDUCATION - Vendor # 22390	7/3/2019	148664	06	\$ 14,380.00
PANORAMA EDUCATION - Vendor # 22390 Total				\$ 14,380.00
PAR INC. - Vendor # 12875	7/18/2019	148779	08	\$ 118.60
PAR INC. - Vendor # 12875 Total				\$ 118.60
PATRICIA ANN GRAHAM - Vendor # 20311	7/26/2019	V1011587	03	\$ 6,414.37
PATRICIA ANN GRAHAM - Vendor # 20311 Total				\$ 6,414.37
PATRICIA COLLEEN SM - Vendor # 20499	7/26/2019	V1011861	03	\$ 5,456.13
PATRICIA COLLEEN SM - Vendor # 20499 Total				\$ 5,456.13
PATRICIA ESPINOZA - Vendor # 10211	7/16/2019	148765	03	\$ 1,127.86
	7/26/2019	148875	03	\$ 1,304.38
PATRICIA ESPINOZA - Vendor # 10211 Total				\$ 2,432.24
PATRICIA FELIX - Vendor # 20290	7/26/2019	V1011549	03	\$ 1,511.59
PATRICIA FELIX - Vendor # 20290 Total				\$ 1,511.59
PATRICIA GERALDINE - Vendor # 20432	7/26/2019	V1011767	03	\$ 4,557.73
PATRICIA GERALDINE - Vendor # 20432 Total				\$ 4,557.73
PATRICIA JOAN URY - Vendor # 22932	7/26/2019	V1011904	03	\$ 3,839.08
PATRICIA JOAN URY - Vendor # 22932 Total				\$ 3,839.08
PATRICIA M TOVAR - Vendor # 20683	7/25/2019	148858	03	\$ 16.50
PATRICIA M TOVAR - Vendor # 20683 Total				\$ 16.50
PATRICIA RICHARDSON - Vendor # 22610	7/26/2019	V1011818	03	\$ 5,041.85
PATRICIA RICHARDSON - Vendor # 22610 Total				\$ 5,041.85
PATRICIA SARKES - Vendor # 20487	7/26/2019	V1011850	03	\$ 6,172.72
PATRICIA SARKES - Vendor # 20487 Total				\$ 6,172.72
PAULA CARTER - Vendor # 10096	7/26/2019	V1011478	03	\$ 2,468.28
PAULA CARTER - Vendor # 10096 Total				\$ 2,468.28
PAULA LETICIA GALIC - Vendor # 22548	7/26/2019	V1011565	03	\$ 1,151.65
PAULA LETICIA GALIC - Vendor # 22548 Total				\$ 1,151.65
PAULETTE MARIE KAU - Vendor # 20513	7/26/2019	V1011886	03	\$ 2,495.41
PAULETTE MARIE KAU - Vendor # 20513 Total				\$ 2,495.41
PAULINE CERVANTES - Vendor # 23085	7/16/2019	148768	08	\$ 2,118.60
	7/25/2019	148845	08	\$ 104.40
PAULINE CERVANTES - Vendor # 23085 Total				\$ 2,223.00
PEG GERINGER - Vendor # 20638	7/3/2019	148685	03	\$ 1,170.00
PEG GERINGER - Vendor # 20638 Total				\$ 1,170.00
PEI-NEI LEE - Vendor # 21946	7/26/2019	V1011664	03	\$ 4,690.96
PEI-NEI LEE - Vendor # 21946 Total				\$ 4,690.96
PG&E - Vendor # 12850	7/3/2019	148666	03	\$ 48.66
	7/16/2019	148772	03	\$ 205,266.95
PG&E - Vendor # 12850 Total				\$ 205,315.61
PLAYCORE WISCONSIN - Vendor # 21109	7/11/2019	148703	05	\$ 2,415.30
PLAYCORE WISCONSIN - Vendor # 21109 Total				\$ 2,415.30
PRIMAVERA A HERNAND - Vendor # 10062	7/26/2019	V1011610	03	\$ 5,546.77
PRIMAVERA A HERNAND - Vendor # 10062 Total				\$ 5,546.77
PRISCILLA LOWE - Vendor # 21329	7/26/2019	V1011684	03	\$ 4,998.64
PRISCILLA LOWE - Vendor # 21329 Total				\$ 4,998.64
QI QIU - Vendor # 10478	7/26/2019	V1011801	03	\$ 4,046.88
QI QIU - Vendor # 10478 Total				\$ 4,046.88
QUI NHON THI PHAM - Vendor # 21229	7/26/2019	V1011792	03	\$ 6,366.90
QUI NHON THI PHAM - Vendor # 21229 Total				\$ 6,366.90
R & R REFRIGERATION - Vendor # 13037	7/3/2019	148687	05	\$ 713.89
	7/12/2019	148757	13	\$ 1,527.73
R & R REFRIGERATION - Vendor # 13037 Total				\$ 2,241.62
RACHEL SAMPLES - Vendor # 22402	7/26/2019	V1011483	03	\$ 5,558.51
RACHEL SAMPLES - Vendor # 22402 Total				\$ 5,558.51
RADEL SUSAN SWANK - Vendor # 22931	7/26/2019	V1011878	03	\$ 4,698.44
RADEL SUSAN SWANK - Vendor # 22931 Total				\$ 4,698.44
RADHA MALLIK VEDAGI - Vendor # 22346	7/26/2019	V1011910	03	\$ 1,242.44
RADHA MALLIK VEDAGI - Vendor # 22346 Total				\$ 1,242.44
RAMONA JIMENEZ - Vendor # 20331	7/26/2019	148878	03	\$ 1,127.40
RAMONA JIMENEZ - Vendor # 20331 Total				\$ 1,127.40
RANDAL VERNON BARBE - Vendor # 20064	7/26/2019	V1011439	03	\$ 5,280.65
RANDAL VERNON BARBE - Vendor # 20064 Total				\$ 5,280.65
RANDALL SMITH - Vendor # 20091	7/26/2019	V1011862	03	\$ 5,617.31
RANDALL SMITH - Vendor # 20091 Total				\$ 5,617.31
RANDI E ROSS - Vendor # 20473	7/26/2019	V1011838	03	\$ 5,114.37
RANDI E ROSS - Vendor # 20473 Total				\$ 5,114.37
RAUL A DE LA SELVA - Vendor # 20985	7/26/2019	V1011516	03	\$ 5,649.17
RAUL A DE LA SELVA - Vendor # 20985 Total				\$ 5,649.17
REBECCA BALSTER - Vendor # 20236	7/26/2019	V1011436	03	\$ 4,978.88
REBECCA BALSTER - Vendor # 20236 Total				\$ 4,978.88
REBECCA BERRY - Vendor # 21979	7/26/2019	V1011451	03	\$ 4,207.81
REBECCA BERRY - Vendor # 21979 Total				\$ 4,207.81
REBECCA M JENSEN - Vendor # 10325	7/26/2019	V1011638	03	\$ 5,478.90
REBECCA M JENSEN - Vendor # 10325 Total				\$ 5,478.90
RECOLOGY SOUTH BAY - Vendor # 18891	7/11/2019	148707	03	\$ 1,171.87



Vendor Name	CHECK DATE	CHECK NUMBER	Fund	WARRANT AMOUNT
RECOLOGY SOUTH BAY - Vendor # 18691	7/19/2019	148826	03	\$ 18,968.23
RECOLOGY SOUTH BAY - Vendor # 18691 Total				\$ 20,140.10
REILLY BEHAVIORAL & - Vendor # 22129	7/19/2019	148822	08	\$ 975.00
REILLY BEHAVIORAL & - Vendor # 22129 Total				\$ 975.00
RENE MICHEL JR - Vendor # 10103	7/26/2019	V1011715	03	\$ 5,204.72
RENE MICHEL JR - Vendor # 10103 Total				\$ 5,204.72
RENEE LOUISE BLATT - Vendor # 10431	7/26/2019	V1011458	03	\$ 1,166.44
RENEE LOUISE BLATT - Vendor # 10431 Total				\$ 1,166.44
RENEE M HOBSON - Vendor # 20327	7/26/2019	V1011625	03	\$ 187.39
RENEE M HOBSON - Vendor # 20327 Total				\$ 187.39
REYNA ARENAS - Vendor # 16835	7/26/2019	V1011429	03	\$ 814.91
REYNA ARENAS - Vendor # 16835 Total				\$ 814.91
RMC, A RAY MORGAN C - Vendor # 21344	7/11/2019	148722	03	\$ 780.53
			06	\$ 162.31
			08	\$ 47.54
		148735	03	\$ 2,743.55
			05	\$ 59.99
			08	\$ 286.37
			13	\$ 397.88
RMC, A RAY MORGAN C - Vendor # 21344 Total				\$ 4,478.17
RO HEALTH, INC. - Vendor # 22344	7/3/2019	148868	03	\$ 1,261.40
	7/18/2019	148812	03	\$ 1,297.10
RO HEALTH, INC. - Vendor # 22344 Total				\$ 2,558.50
ROBERT TERRIO - Vendor # 20511	7/26/2019	V1011885	03	\$ 5,525.85
ROBERT TERRIO - Vendor # 20511 Total				\$ 5,525.85
ROCIO REGINA ANATAL - Vendor # 20090	7/26/2019	V1011903	03	\$ 3,194.32
ROCIO REGINA ANATAL - Vendor # 20090 Total				\$ 3,194.32
RODAN ENTERPRISES, - Vendor # 14731	7/11/2019	148730	03	\$ 283.48
	7/25/2019	148840	03	\$ 172.50
RODAN ENTERPRISES, - Vendor # 14731 Total				\$ 455.98
ROLENE AUCLAIRE - Vendor # 10083	7/26/2019	V1011434	03	\$ 6,537.81
ROLENE AUCLAIRE - Vendor # 10083 Total				\$ 6,537.81
ROMA MACASAET - Vendor # 10386	7/26/2019	V1011689	03	\$ 5,392.93
ROMA MACASAET - Vendor # 10386 Total				\$ 5,392.93
ROSA A MARCOS - Vendor # 10164	7/26/2019	V1011700	03	\$ 2,231.51
ROSA A MARCOS - Vendor # 10164 Total				\$ 2,231.51
ROSA CARMEN JIMENEZ - Vendor # 20332	7/26/2019	V1011640	03	\$ 970.76
ROSA CARMEN JIMENEZ - Vendor # 20332 Total				\$ 970.76
ROSA ELIA AQUINO - Vendor # 22898	7/26/2019	V1011427	03	\$ 6,273.38
ROSA ELIA AQUINO - Vendor # 22898 Total				\$ 6,273.38
ROSA GONZALEZ - Vendor # 20309	7/11/2019	148717	03	\$ 575.40
	7/26/2019	V1011583	03	\$ 3,055.38
ROSA GONZALEZ - Vendor # 20309 Total				\$ 3,630.78
ROSA MARIA PONCE - Vendor # 10137	7/26/2019	V1011797	03	\$ 1,825.51
ROSA MARIA PONCE - Vendor # 10137 Total				\$ 1,825.51
ROSA PIMENTEL ALI - Vendor # 10357	7/26/2019	V1011411	03	\$ 1,807.95
ROSA PIMENTEL ALI - Vendor # 10357 Total				\$ 1,807.95
ROSAMARIA GARCIA - Vendor # 20298	7/18/2019	148799	03	\$ 399.84
	7/26/2019	V1011569	03	\$ 5,141.83
ROSAMARIA GARCIA - Vendor # 20298 Total				\$ 5,541.67
ROSARIO AMEZCUA - Vendor # 20222	7/26/2019	V1011421	03	\$ 2,422.46
ROSARIO AMEZCUA - Vendor # 20222 Total				\$ 2,422.46
ROSE M. MAGARE - Vendor # 23158	7/25/2019	148853	03	\$ 387.90
ROSE M. MAGARE - Vendor # 23158 Total				\$ 387.90
ROSELLE GILDORRE AND - Vendor # 10271	7/26/2019	V1011578	03	\$ 5,126.96
ROSELLE GILDORRE AND - Vendor # 10271 Total				\$ 5,126.96
ROSEMARY MARKET - Vendor # 20380	7/26/2019	V1011703	03	\$ 1,880.09
ROSEMARY MARKET - Vendor # 20380 Total				\$ 1,880.09
RUBI SOLIS - Vendor # 22559	7/26/2019	V1011866	03	\$ 1,986.83
RUBI SOLIS - Vendor # 22559 Total				\$ 1,986.83
RUBY MUNOZ - Vendor # 10163	7/26/2019	148885	03	\$ 1,424.04
RUBY MUNOZ - Vendor # 10163 Total				\$ 1,424.04
RUTH IRMA MEDRANO H - Vendor # 22828	7/26/2019	V1011619	03	\$ 1,892.83
RUTH IRMA MEDRANO H - Vendor # 22828 Total				\$ 1,892.83
RYAN LEE JAEGER - Vendor # 16311	7/26/2019	V1011636	03	\$ 5,220.57
RYAN LEE JAEGER - Vendor # 16311 Total				\$ 5,220.57
SABRINA ANN RAYBORN - Vendor # 20450	7/26/2019	V1011813	03	\$ 6,082.62
SABRINA ANN RAYBORN - Vendor # 20450 Total				\$ 6,082.62
SALLY ANN SKAPINSKY - Vendor # 10153	7/26/2019	V1011859	03	\$ 4,895.12
SALLY ANN SKAPINSKY - Vendor # 10153 Total				\$ 4,895.12
SALLY DIANE MOTI - Vendor # 20406	7/26/2019	V1011734	03	\$ 1,381.09
SALLY DIANE MOTI - Vendor # 20406 Total				\$ 1,381.09
SAMIA CHAUDHARY - Vendor # 10270	7/26/2019	148872	03	\$ 1,340.78
SAMIA CHAUDHARY - Vendor # 10270 Total				\$ 1,340.78
SAN JOAQUIN COUNTY - Vendor # 13221	7/25/2019	148854	03	\$ 1,387.35
SAN JOAQUIN COUNTY - Vendor # 13221 Total				\$ 1,387.35
SAN JOSE CHARTERS, - Vendor # 17968	7/11/2019	30850	95	\$ 125.00
SAN JOSE CHARTERS, - Vendor # 17968 Total				\$ 125.00
SAN JOSE COMMUNITY - Vendor # 20878	7/26/2019	148864	03	\$ 460.00
SAN JOSE COMMUNITY - Vendor # 20878 Total				\$ 460.00
SAN JOSE WATER COMP - Vendor # 13243	7/3/2019	148669	03	\$ 83,856.21
	7/26/2019	148867	03	\$ 89.46
SAN JOSE WATER COMP - Vendor # 13243 Total				\$ 83,944.67
SANDIP R PATEL - Vendor # 10381	7/26/2019	V1011778	03	\$ 5,805.47
SANDIP R PATEL - Vendor # 10381 Total				\$ 5,805.47
SANDRA CONTRERAS - Vendor # 20258	7/26/2019	148873	03	\$ 2,341.42
SANDRA CONTRERAS - Vendor # 20258 Total				\$ 2,341.42
SANDRA DIANE KUNZE - Vendor # 21692	7/26/2019	V1011447	03	\$ 4,259.86
SANDRA DIANE KUNZE - Vendor # 21692 Total				\$ 4,259.86
SANDRA ELIZABETH FA - Vendor # 22927	7/26/2019	V1011824	03	\$ 3,204.07
SANDRA ELIZABETH FA - Vendor # 22927 Total				\$ 3,204.07
SANDRA F FAUSTINA G - Vendor # 20037	7/19/2019	148828	06	\$ 171.41
SANDRA F FAUSTINA G - Vendor # 20037 Total				\$ 171.41
SANDRA SARMIENTO - Vendor # 10370	7/3/2019	148671	06	\$ 245.54
SANDRA SARMIENTO - Vendor # 10370 Total				\$ 245.54
SANDY TUY PHAN - Vendor # 10233	7/26/2019	V1011794	03	\$ 2,249.62
SANDY TUY PHAN - Vendor # 10233 Total				\$ 2,249.62
SANTA CLARA COUNTY - Vendor # 10547	7/3/2019	148653	03	\$ 405.00
		148670	06	\$ 1,250.00
SANTA CLARA COUNTY - Vendor # 10547 Total				\$ 1,655.00
SANTA CLARA COUNTY - Vendor # 14240	7/25/2019	148855	03	\$ 700.00
SANTA CLARA COUNTY - Vendor # 14240 Total				\$ 700.00
SANTA CLARA COUNTY - Vendor # 18924	7/11/2019	148739	03	\$ 239.35
SANTA CLARA COUNTY - Vendor # 18924 Total				\$ 239.35
SARA DE LA CERDA - Vendor # 10102	7/26/2019	V1011515	03	\$ 2,070.71
SARA DE LA CERDA - Vendor # 10102 Total				\$ 2,070.71
SARA MEZA PADILLA - Vendor # 20058	7/26/2019	V1011769	03	\$ 5,907.99
SARA MEZA PADILLA - Vendor # 20058 Total				\$ 5,907.99
SARAH ALI HUSAIN - Vendor # 22588	7/26/2019	V1011627	03	\$ 4,051.79
SARAH ALI HUSAIN - Vendor # 22588 Total				\$ 4,051.79
SARAH E JACOBS - Vendor # 20581	7/26/2019	V1011634	03	\$ 7,134.52
SARAH E JACOBS - Vendor # 20581 Total				\$ 7,134.52
SARAH JIN KIM - Vendor # 10365	7/26/2019	V1011654	03	\$ 3,763.06
SARAH JIN KIM - Vendor # 10365 Total				\$ 3,763.06
SARAH M KRETOVICS - Vendor # 20345	7/26/2019	V1011657	03	\$ 4,987.72
SARAH M KRETOVICS - Vendor # 20345 Total				\$ 4,987.72
SARAH ROCHELLE IBAN - Vendor # 21912	7/26/2019	V1011630	03	\$ 1,152.36
SARAH ROCHELLE IBAN - Vendor # 21912 Total				\$ 1,152.36
SAUL DELGADO CASTIL - Vendor # 10402	7/26/2019	V1011481	03	\$ 4,844.21
SAUL DELGADO CASTIL - Vendor # 10402 Total				\$ 4,844.21
SAVE MART SUPERMARK - Vendor # 17254	7/3/2019	148647	03	\$ 216.64
	7/19/2019	148796	08	\$ 73.34
SAVE MART SUPERMARK - Vendor # 17254 Total				\$ 289.98

Vendor Name	CHECK DATE	CHECK NUMBER	Fund	WARRANT AMOUNT
SCCSBA - Vendor # 10594	7/25/2019	148856	03	\$ 480.00
SCCSBA - Vendor # 10594 Total				\$ 480.00
SCHOLASTIC, INC - Vendor # 10604	7/3/2019	148673	06	\$ 533.76
SCHOLASTIC, INC - Vendor # 10604 Total				\$ 533.76
SECOND START LEARNI - Vendor # 12952	7/18/2019	148795	08	\$ 3,718.20
SECOND START LEARNI - Vendor # 12952 Total				\$ 3,718.20
SEENA DEVASIA - Vendor # 10291	7/26/2019	V1011524	03	\$ 4,873.67
SEENA DEVASIA - Vendor # 10291 Total				\$ 4,873.67
SELENA MARIE GARCIA - Vendor # 10307	7/26/2019	V1011572	03	\$ 2,140.59
SELENA MARIE GARCIA - Vendor # 10307 Total				\$ 2,140.59
SELF INSURED SCHOOL - Vendor # 22323	7/12/2019	V1011398	67	\$ 811,120.00
SELF INSURED SCHOOL - Vendor # 22323 Total				\$ 811,120.00
SERGEY NICOLAYAVICH - Vendor # 23004	7/26/2019	V1011647	03	\$ 5,486.41
SERGEY NICOLAYAVICH - Vendor # 23004 Total				\$ 5,486.41
SERGIO MUNOZ - Vendor # 20412	7/26/2019	V1011737	03	\$ 6,115.16
SERGIO MUNOZ - Vendor # 20412 Total				\$ 6,115.16
SEVERIANA AURORA TU - Vendor # 20522	7/26/2019	V1011900	03	\$ 4,761.88
SEVERIANA AURORA TU - Vendor # 20522 Total				\$ 4,761.88
SEVERIN INTERMEDIAT - Vendor # 22672	7/25/2019	148839	03	\$ 12,714.73
SEVERIN INTERMEDIAT - Vendor # 22672 Total				\$ 12,714.73
SEYEM DANIELLE ESTE - Vendor # 10344	7/26/2019	V1011676	03	\$ 5,911.07
SEYEM DANIELLE ESTE - Vendor # 10344 Total				\$ 5,911.07
SFCC INTERMEDIATEHO - Vendor # 14405	7/3/2019	148649	03	\$ 200.30
SFCC INTERMEDIATEHO - Vendor # 14405 Total				\$ 200.30
SHARON FAYE RUSSELL - Vendor # 10263	7/26/2019	V1011842	03	\$ 876.36
SHARON FAYE RUSSELL - Vendor # 10263 Total				\$ 876.36
SHARRIE LANE BAILEY - Vendor # 10210	7/26/2019	V1011696	03	\$ 5,262.64
SHARRIE LANE BAILEY - Vendor # 10210 Total				\$ 5,262.64
SHAWN DONALD SWESS - Vendor # 20507	7/26/2019	V1011879	03	\$ 4,461.25
SHAWN DONALD SWESS - Vendor # 20507 Total				\$ 4,461.25
SHAWN LEWIS - Vendor # 10152	7/26/2019	V1011670	03	\$ 5,761.27
SHAWN LEWIS - Vendor # 10152 Total				\$ 5,761.27
SHAWN ROHAN - Vendor # 20468	7/26/2019	V1011834	03	\$ 5,669.19
SHAWN ROHAN - Vendor # 20468 Total				\$ 5,669.19
SHAYLYN NORENE ORDA - Vendor # 22229	7/26/2019	V1011758	03	\$ 3,393.72
SHAYLYN NORENE ORDA - Vendor # 22229 Total				\$ 3,393.72
SHAYNE NESSREN BERN - Vendor # 21958	7/12/2019	148758	03	\$ 102.50
SHAYNE NESSREN BERN - Vendor # 21958 Total	7/25/2019	V1011867	03	\$ 3,707.87
SHAYNE NESSREN BERN - Vendor # 21958 Total				\$ 3,810.37
SHEDRA LYNN WHITE - Vendor # 10075	7/26/2019	V1011932	03	\$ 5,488.00
SHEDRA LYNN WHITE - Vendor # 10075 Total				\$ 5,488.00
SHERRY DUARTE - Vendor # 20035	7/26/2019	V1011536	03	\$ 6,024.24
SHERRY DUARTE - Vendor # 20035 Total				\$ 6,024.24
SILICON VALLEY EDUC - Vendor # 18650	7/11/2019	148732	03	\$ 29,473.68
SILICON VALLEY EDUC - Vendor # 18650 Total	7/18/2019	148777	03	\$ 82,526.32
SILICON VALLEY EDUC - Vendor # 18650 Total		148607	06	\$ 4,210.53
SILICON VALLEY SEC - Vendor # 21151	7/11/2019	148723	03	\$ 6,445.00
SILICON VALLEY SEC - Vendor # 21151 Total				\$ 6,445.00
SILVIA MARCIAL - Vendor # 20379	7/26/2019	V1011698	03	\$ 704.51
SILVIA MARCIAL - Vendor # 20379 Total				\$ 704.51
SINEAD UNA ANN OCHI - Vendor # 22603	7/26/2019	V1011754	03	\$ 5,901.55
SINEAD UNA ANN OCHI - Vendor # 22603 Total				\$ 5,901.55
SITHAN LY - Vendor # 20372	7/26/2019	148881	03	\$ 1,523.95
SITHAN LY - Vendor # 20372 Total				\$ 1,523.95
SOUTHERN COUNTIES O - Vendor # 21672	7/3/2019	148648	03	\$ 41,104.13
SOUTHERN COUNTIES O - Vendor # 21672 Total				\$ 41,104.13
SPECTRUM CENTER, IN - Vendor # 21449	7/3/2019	148674	08	\$ 3,588.75
SPECTRUM CENTER, IN - Vendor # 21449 Total	7/11/2019	148724	08	\$ 1,513.71
SPECTRUM CENTER, IN - Vendor # 21449 Total				\$ 5,102.46
SPRINGBOARD COLLABO - Vendor # 22493	7/18/2019	148815	06	\$ 3,250.00
SPRINGBOARD COLLABO - Vendor # 22493 Total				\$ 3,250.00
SPURR - Vendor # 18016	7/16/2019	148773	03	\$ 4,445.98
SPURR - Vendor # 18016 Total				\$ 4,445.98
STACEY ARLENE WILLI - Vendor # 10289	7/26/2019	V1011935	03	\$ 5,085.79
STACEY ARLENE WILLI - Vendor # 10289 Total				\$ 5,085.79
STACY ANNE-KUNG WAN - Vendor # 20540	7/26/2019	V1011925	03	\$ 3,324.66
STACY ANNE-KUNG WAN - Vendor # 20540 Total				\$ 3,324.66
STATEWIDE TRAFFIC S - Vendor # 22089	7/11/2019	148725	05	\$ 693.08
STATEWIDE TRAFFIC S - Vendor # 22089 Total				\$ 693.08
STEPHANIE MELO LEAL - Vendor # 22562	7/26/2019	V1011663	03	\$ 1,415.14
STEPHANIE MELO LEAL - Vendor # 22562 Total				\$ 1,415.14
STEPHANIE SUE DRITS - Vendor # 20923	7/26/2019	V1011535	03	\$ 4,369.78
STEPHANIE SUE DRITS - Vendor # 20923 Total				\$ 4,369.78
STEPHEN M GARVEY - Vendor # 23147	7/26/2019	V1011575	03	\$ 5,831.75
STEPHEN M GARVEY - Vendor # 23147 Total				\$ 5,831.75
STEVEN H LYNCH - Vendor # 20374	7/26/2019	V1011687	03	\$ 6,082.60
STEVEN H LYNCH - Vendor # 20374 Total				\$ 6,082.60
STEVEN ROBERT HERNAN - Vendor # 23149	7/26/2019	V1011613	03	\$ 4,109.39
STEVEN ROBERT HERNAN - Vendor # 23149 Total				\$ 4,109.39
STLR CORPORATION - Vendor # 21752	7/11/2019	148708	03	\$ 4,240.00
STLR CORPORATION - Vendor # 21752 Total				\$ 4,240.00
SUNBELT RENTALS, IN - Vendor # 21605	7/3/2019	148675	05	\$ 1,137.90
SUNBELT RENTALS, IN - Vendor # 21605 Total	7/11/2019	148726	05	\$ 95.87
SUNBELT RENTALS, IN - Vendor # 21605 Total				\$ 1,233.77
SUSAN ALLEN - Vendor # 20589	7/26/2019	V1011412	03	\$ 3,367.51
SUSAN ALLEN - Vendor # 20589 Total				\$ 3,367.51
SUSAN M HAMADA - Vendor # 20317	7/26/2019	148877	03	\$ 4,949.22
SUSAN M HAMADA - Vendor # 20317 Total				\$ 4,949.22
SUSILINA MORALES - Vendor # 10105	7/26/2019	V1011730	03	\$ 3,814.55
SUSILINA MORALES - Vendor # 10105 Total				\$ 3,814.55
SUZANNE HARR - Vendor # 20302	7/26/2019	V1011606	03	\$ 5,687.49
SUZANNE HARR - Vendor # 20302 Total				\$ 5,687.49
SWARAN BHULLAR - Vendor # 10282	7/26/2019	V1011455	03	\$ 4,973.24
SWARAN BHULLAR - Vendor # 10282 Total				\$ 4,973.24
SYLVIA RIVAS - Vendor # 20086	7/26/2019	148868	03	\$ 2,045.23
SYLVIA RIVAS - Vendor # 20086 Total				\$ 2,045.23
SYLVIA SANCHEZ ALCA - Vendor # 20219	7/26/2019	148869	03	\$ 1,261.79
SYLVIA SANCHEZ ALCA - Vendor # 20219 Total				\$ 1,261.79
SYSCO SAN FRANCISCO - Vendor # 13533	7/18/2019	148816	13	\$ 13,584.37
SYSCO SAN FRANCISCO - Vendor # 13533 Total				\$ 13,584.37
TAM CONG LE - Vendor # 21944	7/26/2019	V1011662	03	\$ 3,818.50
TAM CONG LE - Vendor # 21944 Total				\$ 3,818.50
TANYA KARINA GUERRE - Vendor # 23121	7/26/2019	V1011598	03	\$ 5,144.81
TANYA KARINA GUERRE - Vendor # 23121 Total				\$ 5,144.81
TANYA KRISTINE GO T - Vendor # 22887	7/26/2019	V1011901	03	\$ 2,779.52
TANYA KRISTINE GO T - Vendor # 22887 Total				\$ 2,779.52
TARA CELENE BICKFOR - Vendor # 20240	7/3/2019	148631	03	\$ 108.46
TARA CELENE BICKFOR - Vendor # 20240 Total		148632	03	\$ 197.14
TARA CELENE BICKFOR - Vendor # 20240 Total				\$ 305.60
TAYLOR ALYSSA RODRI - Vendor # 22909	7/26/2019	V1011620	03	\$ 3,440.11
TAYLOR ALYSSA RODRI - Vendor # 22909 Total				\$ 3,440.11
TEACHERS' CURRICULUM - Vendor # 21773	7/25/2019	148857	06	\$ 239.93
TEACHERS' CURRICULUM - Vendor # 21773 Total				\$ 239.93
TEAMSTERS MANAGED T - Vendor # 21386	7/12/2019	V1011399	67	\$ 229,736.00
TEAMSTERS MANAGED T - Vendor # 21386 Total				\$ 229,736.00
TECH AIR OF NORTHER - Vendor # 23043	7/11/2019	148700	05	\$ 36.10
TECH AIR OF NORTHER - Vendor # 23043 Total				\$ 36.10
TERESA A LOPEZ - Vendor # 10183	7/26/2019	V1011681	03	\$ 1,911.94
TERESA A LOPEZ - Vendor # 10183 Total				\$ 1,911.94
TERESA N LANGNER - Vendor # 23067	7/18/2019	148804	03	\$ 139.40
TERESA N LANGNER - Vendor # 23067 Total				\$ 139.40
TERESA N QUIROZ - Vendor # 21160	7/26/2019	V1011804	03	\$ 1,264.03



Vendor Name	CHECK DATE	CHECK NUMBER	Fund	WARRANT AMOUNT
TERESA N QUIROZ - Vendor # 21169 Total				\$ 1,264.03
TERESA ROSAS - Vendor # 20472	7/26/2019	V1011837	03	\$ 1,456.86
TERESA ROSAS - Vendor # 20472 Total				\$ 1,456.86
THAO THI THU DOAN - Vendor # 20277	7/26/2019	V1011529	03	\$ 5,037.90
THAO THI THU DOAN - Vendor # 20277 Total				\$ 5,037.90
THE AUDACITY PERFOR - Vendor # 22878	7/12/2019	148756	03	\$ 5,000.00
THE AUDACITY PERFOR - Vendor # 22878 Total				\$ 5,000.00
THERESA CARINO - Vendor # 20250	7/26/2019	V1011476	03	\$ 4,408.75
THERESA CARINO - Vendor # 20250 Total				\$ 4,408.75
THERESA NGUYEN - Vendor # 21709	7/26/2019	V1011745	03	\$ 5,144.84
THERESA NGUYEN - Vendor # 21709 Total				\$ 5,144.84
THERESA S RENTERIA - Vendor # 20452	7/26/2019	V1011816	03	\$ 5,087.34
THERESA S RENTERIA - Vendor # 20452 Total				\$ 5,087.34
THINK TOGETHER - Vendor # 21410	7/18/2019	148817	03	\$ 35,000.00
			06	\$ 2,497.00
THINK TOGETHER - Vendor # 21410 Total				\$ 37,497.00
THOMAS B RILEY - Vendor # 10160	7/26/2019	V1011821	03	\$ 5,780.82
THOMAS B RILEY - Vendor # 10160 Total				\$ 5,780.82
THOMAS CLAIR ANDREW - Vendor # 20225	7/26/2019	V1011424	03	\$ 5,355.48
THOMAS CLAIR ANDREW - Vendor # 20225 Total				\$ 5,355.48
THOMAS JOSEPH ZMUCK - Vendor # 10491	7/26/2019	V1011944	03	\$ 6,202.12
THOMAS JOSEPH ZMUCK - Vendor # 10491 Total				\$ 6,202.12
THU HONG THI TRAN - Vendor # 10335	7/26/2019	V1011096	03	\$ 3,915.76
THU HONG THI TRAN - Vendor # 10335 Total				\$ 3,915.76
TIEN MINH PHAN - Vendor # 20442	7/26/2019	V1011793	03	\$ 2,654.44
TIEN MINH PHAN - Vendor # 20442 Total				\$ 2,654.44
TIEN VU - Vendor # 10138	7/26/2019	V1011922	03	\$ 1,555.17
TIEN VU - Vendor # 10138 Total				\$ 1,555.17
TIMOTHY KANE - Vendor # 10328	7/26/2019	V1011648	03	\$ 4,500.44
TIMOTHY KANE - Vendor # 10328 Total				\$ 4,500.44
TINA MARIE SANDERS - Vendor # 10042	7/26/2019	148889	03	\$ 2,851.23
TINA MARIE SANDERS - Vendor # 10042 Total				\$ 2,851.23
TOBI STEVENS NIELSE - Vendor # 22602	7/26/2019	V1011748	03	\$ 3,587.63
TOBI STEVENS NIELSE - Vendor # 22602 Total				\$ 3,587.63
U.S. BANK - Vendor # 14151	7/12/2019	V1011400	03	\$ 5,125.10
U.S. BANK - Vendor # 14151 Total				\$ 5,125.10
ULINE, INC - Vendor # 15950	7/3/2019	148677	03	\$ 874.44
ULINE, INC - Vendor # 15950 Total				\$ 874.44
UNITED OF OMAHA - Vendor # 17502	7/18/2019	148818	03	\$ 634,306.00
UNITED OF OMAHA - Vendor # 17502 Total				\$ 634,306.00
UNITED PARCEL SERVI - Vendor # 13715	7/11/2019	148736	03	\$ 173.38
UNITED PARCEL SERVI - Vendor # 13715 Total				\$ 173.38
UNITED REFRIGERATIO - Vendor # 20954	7/3/2019	148678	05	\$ 1,728.55
UNITED REFRIGERATIO - Vendor # 20954 Total				\$ 1,728.55
VALERIE BAES - Vendor # 21932	7/26/2019	V1011435	03	\$ 1,633.33
VALERIE BAES - Vendor # 21932 Total				\$ 1,633.33
VANESSA MARIE ESQUI - Vendor # 20286	7/26/2019	148876	03	\$ 3,363.74
VANESSA MARIE ESQUI - Vendor # 20286 Total				\$ 3,363.74
VANESSA MARIE KERR - Vendor # 22198	7/26/2019	V1011652	03	\$ 3,981.27
VANESSA MARIE KERR - Vendor # 22198 Total				\$ 3,981.27
VERONICA CASTANEDA - Vendor # 10483	7/26/2019	V1011480	03	\$ 5,250.98
VERONICA CASTANEDA - Vendor # 10483 Total				\$ 5,250.98
VIOLET JOSEPHINA PA - Vendor # 23139	7/26/2019	V1011770	03	\$ 972.98
VIOLET JOSEPHINA PA - Vendor # 23139 Total				\$ 972.98
VIRGINIA D LEPE - Vendor # 20356	7/26/2019	V1011667	03	\$ 1,646.41
VIRGINIA D LEPE - Vendor # 20356 Total				\$ 1,646.41
VISION SERVICE PLAN - Vendor # 19147	7/3/2019	148679	67	\$ 12,845.17
VISION SERVICE PLAN - Vendor # 19147	7/18/2019	148782	67	\$ 12,605.17
VISION SERVICE PLAN - Vendor # 19147 Total				\$ 25,450.34
VIVIAN TON - Vendor # 20915	7/28/2019	V1011891	03	\$ 4,348.35
VIVIAN TON - Vendor # 20915 Total				\$ 4,348.35
VIVIAN UYEN NGUYEN - Vendor # 10150	7/26/2019	V1011746	03	\$ 5,093.41
VIVIAN UYEN NGUYEN - Vendor # 10150 Total				\$ 5,093.41
VIVIANNE NGUYEN - Vendor # 20419	7/26/2019	V1011742	03	\$ 2,807.28
VIVIANNE NGUYEN - Vendor # 20419 Total				\$ 2,807.28
VOLER STRATEGIC ADV - Vendor # 22234	7/25/2019	148859	03	\$ 8,500.00
VOLER STRATEGIC ADV - Vendor # 22234 Total				\$ 8,500.00
WAY OF THE WORLD, I - Vendor # 11237	7/12/2019	148745	06	\$ 797.01
WAY OF THE WORLD, I - Vendor # 11237 Total				\$ 797.01
WENDY CRUZ-ALCANTAR - Vendor # 10430	7/26/2019	148870	03	\$ 5,197.05
WENDY CRUZ-ALCANTAR - Vendor # 10430 Total				\$ 5,197.05
WENDY LYNN ROLFS - Vendor # 10081	7/26/2019	V1011835	03	\$ 5,779.99
WENDY LYNN ROLFS - Vendor # 10081 Total				\$ 5,779.99
WESTERN STATES OIL - Vendor # 18748	7/3/2019	148680	03	\$ 2,536.45
WESTERN STATES OIL - Vendor # 18748 Total				\$ 2,536.45
WINNIE LAU LIGHT - Vendor # 20361	7/26/2019	V1011672	03	\$ 3,923.62
WINNIE LAU LIGHT - Vendor # 20361 Total				\$ 3,923.62
WOWZY CREATION CORP - Vendor # 22640	7/12/2019	148746	03	\$ 56.81
			06	\$ 104.31
WOWZY CREATION CORP - Vendor # 22640 Total				\$ 161.12
YELLOW CHECKER CAB - Vendor # 21740	7/11/2019	148728	08	\$ 770.00
YELLOW CHECKER CAB - Vendor # 21740	7/18/2019	148819	08	\$ 420.00
YELLOW CHECKER CAB - Vendor # 21740 Total				\$ 1,190.00
YESENIA LOYA - Vendor # 22563	7/26/2019	V1011686	03	\$ 646.17
YESENIA LOYA - Vendor # 22563 Total				\$ 646.17
YESICA Y CURIEL-GUZ - Vendor # 22875	7/26/2019	V1011511	03	\$ 290.57
YESICA Y CURIEL-GUZ - Vendor # 22875 Total				\$ 290.57
YI-CHUN CHIEN - Vendor # 23142	7/26/2019	V1011492	03	\$ 5,177.84
YI-CHUN CHIEN - Vendor # 23142 Total				\$ 5,177.84
YINJUN LIN - Vendor # 23162	7/26/2019	148868	25	\$ 1,344.00
YINJUN LIN - Vendor # 23162 Total				\$ 1,344.00
YOLANDA RODRIGUEZ - Vendor # 20055	7/26/2019	V1011832	03	\$ 2,351.66
YOLANDA RODRIGUEZ - Vendor # 20055 Total				\$ 2,351.66
YOLANDA VILLARREAL - Vendor # 20537	7/26/2019	V1011917	03	\$ 4,882.31
YOLANDA VILLARREAL - Vendor # 20537 Total				\$ 4,882.31
YOSELYN H QUINTANIL - Vendor # 22880	7/26/2019	V1011712	03	\$ 784.42
YOSELYN H QUINTANIL - Vendor # 22880 Total				\$ 784.42
ZANDRA SANDOVAL BAR - Vendor # 23157	7/18/2019	148774	03	\$ 1,023.01
ZANDRA SANDOVAL BAR - Vendor # 23157 Total				\$ 1,023.01
ZINAIDA ADIL ENGINE - Vendor # 21056	7/26/2019	V1011545	03	\$ 5,045.93
ZINAIDA ADIL ENGINE - Vendor # 21056 Total				\$ 5,045.93
ZOLA E GALINDO - Vendor # 10077	7/26/2019	V1011567	03	\$ 1,901.19
ZOLA E GALINDO - Vendor # 10077 Total				\$ 1,901.19
ZONIA RAMIREZ - Vendor # 22925	7/26/2019	V1011809	03	\$ 2,646.37
ZONIA RAMIREZ - Vendor # 22925 Total				\$ 2,646.37
Grand Total				\$ 6,610,976.50

**ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT**

2930 Gay Avenue, San Jose, CA 95127

Office of Superintendent of Schools

13.05

**ITEM REQUIRING ATTENTION - BOARD OF EDUCATION**

To the Board of Trustees:


Date: July 17, 2019

**Subject:**                    **Seal of Biliteracy Achievement Awards  
CRITERIA**


**Staff Analysis:**        In awarding the Pursuit of Bilingualism Award to outstanding young leaders,  
ARUSD seeks to:

- Encourage and reward students who develop biliteracy skills.
- Recognize and honor our rich and diverse language assets.
- Affirm positive attitudes toward multilingualism.
- Validate the use of multiple languages for all students.

**Recommendation:**    Staff recommends Acceptance and Approval of the Seal of Biliteracy –  
CRITERIA, as submitted.

Submitted by: Barbara Campbell 

Title: Director, Academic Services

Approved by: Rene Sanchez 

Title: Assistant Superintendent, Instructional Services

To the Board of Trustees:

Meeting:        August 8, 2019  
                     Regular Board Meeting

**Recommend Approval**

\_\_\_\_\_  
Agenda Placement

  
\_\_\_\_\_  
Hilaria Bauer, Ph.D., Superintendent

**DISPOSITION BY BOARD OF TRUSTEES**

Motion by: \_\_\_\_\_ Seconded by: \_\_\_\_\_

Approved: \_\_\_\_\_ Not Approved: \_\_\_\_\_ Tabled: \_\_\_\_\_



# ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

## Middle School Pursuit of Bilingualism Award Application

Return this application & verification documents to your principal by: April 1, 2020

Please indicate the eligibility requirements you have met in order to be awarded the Pursuit of Bilingualism Award upon **8<sup>th</sup> grade** promotion:

All THREE of the following:

1. Earn a score of proficient or higher on the most current ELA SBAC or i-Ready Diagnostic Assessment.
2. Demonstrate proficiency in a language other than English. (ARUSD uses the IDEA Proficiency Tests (IPT) which evaluates proficiency in Spanish.)
3. Be an English Only student (EO), an Initially Fluent English Proficient student (IFEP) or a Redesignated Fluent English Proficient student (RFEP – i.e., student formerly classified as English learner) or an EL student with an ELPAC overall score of Level 3 or 4 in good academic standing.

And TWO of the following:

4. **ESSAY:** Write an essay about one of the two topics below in the target second language and receive a score of proficient or higher using the district's writing rubric:
  - a. Argumentative essay explaining why knowing multiple languages is important.
  - b. Personal Narrative describing your participation or your knowledge gained at two cultural events (each one a minimum of one hour) targeting the second language being studied.
5. **ORAL PRESENTATION:** Make an oral presentation in a target language identifying the importance of cultural understanding and explaining why being culturally respectful is a benefit in the 21st Century. The student should be monitored by a teacher or counselor during the process of creating the presentation and must receive "3s" or above in all areas on the Middle School Oral Presentation Rubric.

Student's Name: \_\_\_\_\_ Student I.D.: \_\_\_\_\_  
(PLEASE PRINT)

Language: \_\_\_\_\_ Principal's Signature (verifying eligibility): \_\_\_\_\_

\*\*\*\*\*Academic Services use only\*\*\*\*\*

☐ Approved

☐ No Approved due to the following: \_\_\_\_\_

District Coordinator's Signature: \_\_\_\_\_ Date: \_\_\_\_\_

## ITEM REQUIRING ATTENTION - BOARD OF EDUCATION

Date: July 17, 2019

**Recommendation:** Staff recommends Acceptance and Approval of the English Language Learners Reclassification Criteria, as submitted.

**Title: Assistant Superintendent, Instructional Services**

Hilaria Bauer, Ph.D., Superintendent

Approved: \_\_\_\_\_ Not Approved: \_\_\_\_\_ Tabled: \_\_\_\_\_





# ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

2019-2020

## Reclassification Criteria

### Reclassification Defined

When an English learner demonstrates that they have reached a level of proficiency in English that is comparable to that of an average native English speaker and can participate equally with native speakers in the school's regular instructional program, they will be reclassified as Fluent English Proficient (FEP). The district's criteria and process for making this determination is explained below.

Area	Data Gathered	Reclassification Criteria
<b>1. English Language Proficiency</b>	English Language Proficiency Assessments of California (ELPAC) or	Overall: Level 4 Oral and Written Language: Level 3 or Level 4 A minimum of Level 2 in all domains: Listening, Speaking, Reading and Writing
	Ventura County Comprehensive Alternate Language Proficiency Survey (VCCALPS)	Overall: Well Developed A minimum of Moderately or Well Developed in all domains: Listening, Speaking, Reading and Writing
<b>2. Demonstration of "Basic Skills"</b> (one criteria met of the following options)	Smarter Balanced Assessment Consortium (SBAC) for ELA grades 3-8 or	Level 3 or Level 4
	California Alternate Assessment (CAA) for ELA grades 3 – 8 or	Level 2 or Level 3
	i-Ready Benchmark Assessment grades K - 8 or	Student achieved a level of Approaching Standard (beginning of year view)
	Level Screener grades K - 5 or	Kindergarten – Level D Grade 1 – Level H Grade 2 – Level L Grade 3 – Level O Grade 4 – Level Q Grade 5 – Level T
	Reader Measures for <b>Special Day Class</b> and <b>Resources Specialist Program</b> students	Grade 4 – 445 Lexile and above Grade 5 – 545 Lexile and above Grade 6 – 645 Lexile and above Grade 7 – 745 Lexile and above Grade 8 – 845 Lexile and above
	Reading Inventory (RI) grade 6	800 Lexile and above
	Reading Inventory (RI) grade 7	850 Lexile and above
	Reading Inventory (RI) grade 8	900 Lexile and above
<b>3. Teacher Evaluation</b>	Teacher's Recommendation	After having reviewed the data and received an appropriate explanation of the reclassification criteria and process, the teacher may agree or disagree to have the student reclassified.
<b>4. Parent Consultation</b>	Description and results of consultation with parent	After having reviewed the data and received an appropriate explanation of the reclassification criteria and process, the parent may agree or disagree to have the child reclassified.

\* Students with disabilities, including severe cognitive disabilities, are to be provided the same opportunities to be reclassified as students without disabilities. Local IEP teams, therefore, may determine appropriate measures of English Language Proficiency and performance in basic skills and minimum levels of proficiency on these measures that would be equivalent to an English proficient peer with similar disabilities, in accordance with ARUSD's reclassification policies based on the state definition of English Language Proficiency.





ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

RESOLUTION NO. 01-19/20

History Social Science and Benchmark Advance Alignment 2019-2020

**WHEREAS**, Alum Rock Union School District is transitioning to teaching History Social Science Standards through student inquiry as outlined in the History Social Science Framework; and

**WHEREAS**, elementary teachers are currently using Benchmark Advance English Language Arts curriculum to integrate the grade level History Social Science Standards; and

**WHEREAS**, middle school teachers are currently using the district newly adopted TCI curriculum to address all of the grade level History Social Science Standards; and

**WHEREAS**, we are aligning the resources available from Benchmark and creating additional resources to support the teaching of the new HSS Framework; and

**WHEREAS**, our current elementary adoption does not address the changes outlined in History Social Science Framework and is difficult to replace the consumables each year because the components are out of print; and

**NOW, THEREFORE, BE IT RESOLVED**, in order to be WILLIAMS compliant, Benchmark Advance will be the HSS elementary curriculum for the 2019-2020 school year.

Ayes\_\_\_\_\_

Noes\_\_\_\_\_

Absent\_\_\_\_\_

Abstain\_\_\_\_\_

**Board of Trustees:**

Linda Chavez, President

\_\_\_\_\_

Ernesto Bejarano, Vice-President

\_\_\_\_\_

Dolores Marquéz - Frausto, Clerk

\_\_\_\_\_

Andrés Quintero, Member

\_\_\_\_\_

Corina Herrera-Loera, 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 August 8, 2019.

\_\_\_\_\_  
Hilaria Bauer, Ph.D., Superintendent

\_\_\_\_\_  
Date

13.08

### ITEM REQUIRING ATTENTION – BOARD OF EDUCATION

Subject: Approve/Ratify Notices of Employment and Changes of Status/August 8, 2019/  
Human Resources Department

The Board is requested to approve the hiring of any new employee, and any change of status for existing employees.

**Title:** Assistant Superintendent, Human Resources

Hilaria Bauer, Ph.D., Superintendent

Approved: \_\_\_\_\_ Not Approved: \_\_\_\_\_ Tabled: \_\_\_\_\_

**ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT-  
HUMAN RESOURCES DEPARTMENT  
MEETING OF THE BOARD OF TRUSTEES  
August 8, 2019**

**CERTIFICATED OFFERS OF EMPLOYMENT:**

**I. Employee Contracts:**

1. Campbell, Douglas	Substitute Principal	08/01/2019-06/30/2020
2. Clay, Gertrude	ELPAC Examiner	08/01/2019-10/30/2019
3. Leon, Oscar	Substitute Principal	08/01/2019-06/30/2020
4. Margossian, Gregg	Induction Mentor	08/15/2019-06/30/2020
5. Moreno, Albert	Substitute Principal	08/01/2019-06/30/2020
6. Qin, Jie (Judy)	Registered Nurse	08/20/2019-06/30/2020
7. Sanchez, Mario	Substitute Principal	08/01/2019-06/30/2020

**II. One Year Nonpaid Personal Leave of Absence:**

1. Alfaro, Sabrina	4/Cassell Elementary	08/16/2019-05/31/2020
2. Carrasco, Kataraina	P.E./Fischer Middle School	07/01/2019-06/30/2020

**CLASSIFIED PERSONNEL – August 8, 2019**

**CLASSIFIED OFFERS OF EMPLOYMENT:**

**I. New Employee:**

1. De Maldonado, Leticia Arriaga	Child Nutrition Assistant I/KIPP	08/20/19
2. Ortiz, Guadalupe	Paraeducator Special Education II/Ocala	08/19/19
3. Struk, Sandra	Paraeducator Special Education II/Cassell	08/19/19
4. Rodriguez, Edith Araceli Gutierrez	Paraeducator/Aptitud	08/19/19
5. Rocha, Juana	Child Nutrition Assistant I/Adelante I	08/20/19

**II. Change of Status:**

1. Bovenizer, Sandra	Paraeducator Special Education II & Campus Paraeducator/Lyndale	08/19/19
2. Soliveres, Shella E	Paraeducator/McCollam	08/19/19
3. Leal-Vicente, Stephanie	Child Nutrition Assistant II/Cureton	08/19/19
4. Loya, Yesenia	Paraeducator Special Education II/Hubbard	08/19/19

**III. Rehire:**

1. Alkurjy, Christina Juliet	Paraeducator Special Education II/Renaissance I	08/19/19
------------------------------	---	----------

**IV. Retirement:**

1. Guerrero, Elizabeth Pereda	Paraeducator Special Education I & Campus Paraeducator/San Antonio	09/07/19
2. Solima Jr., Benny	Landscape Maintenance Workers/M.O.T	07/31/19

**V. Contracted Employee:**

1. Carrasco, Yareni	SLS Coordinator/Student Services	08/13/19-01/17/20
2. Gonzalez, Ana	SLS Coordinator/Student Services	08/13/19-01/17/20
3. Manzo, Yadira Reyes	Volleyball Coach/Aptitud	02/19/19-05/31/19
4. Yamaguchi, Dana	SLS Coordinator/Student Services	08/13/19-01/17/20

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

13.09

Office of Superintendent of Schools

**ITEM REQUIRING ATTENTION – BOARD OF EDUCATION**

To the Board of Trustees:

Subject: Approve Amended 2019-2020 Supervisory Calendar

Staff Analysis:

The Supervisory calendar which was board approved on June 13, 2019 has been amended to reflect the correct number of work days for the 10 month supervisory employees. Supervisory employees who work 10 months are required to work 185 days

Recommendation:

The staff recommends that the Board of Trustees approve the amended Supervisory calendar for the 2019-2020 school year.

Submitted by: Carlos Moran

Title: Assistant Superintendent, Human Resources

To the Board of Trustees:

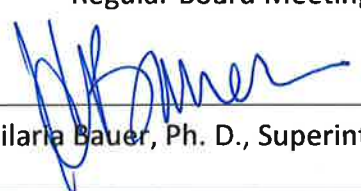
**Recommend Approval**

Meeting:

August 8, 2019

Regular Board Meeting

Agenda Placement

  
Hilaria Bauer, Ph. D., Superintendent

**DISPOSITION BY BOARD OF TRUSTEES**

Motion by: \_\_\_\_\_

Seconded by: \_\_\_\_\_

Approved: \_\_\_\_\_

Not Approved: \_\_\_\_\_

Tabled: \_\_\_\_\_

# ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT SUPERVISORY 2019-2020

AMENDED

JULY				
M	T	W	TH	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30	31		

7/4 Fourth of July

AUGUST				
M	T	W	TH	F
			1	2
5	6	7	8	9
12	13	14	15 ★	16
19	20	21	22	23
26	27	28	29	30

SEPTEMBER				
M	T	W	TH	F
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30				

9/2 Labor Day

OCTOBER				
M	T	W	TH	F
	1	2	3	4
7	8	9	10	11
14 <sup>nwd</sup>	15	16	17	18
21	22	23	24	25
28	29	30	31	

10/14 Teacher In-Service  
Non-work day for  
9.5/10 month

NOVEMBER				
M	T	W	TH	F
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25*	26*	27*	28	29

11/11 Veteran's Day

11/28 Thanksgiving Day

DECEMBER				
M	T	W	TH	F
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23*	24	25	26*	27*
30*	31			

12/25 Christmas Day

JANUARY				
M	T	W	TH	F
		1	2*	3*
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	31

1/1 New Year's Day

1/20 MLK

FEBRUARY				
M	T	W	TH	F
3	4	5	6	7
10	11	12	13	14
17	18*	19*	20*	21
24	25	26	27	28

2/17 President's Day

MARCH				
M	T	W	TH	F
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30	31			

3/27 Cesar Chavez  
(Observed)

APRIL				
M	T	W	TH	F
		1	2	3
6	7	8	9	10
13*	14*	15*	16 <sup>nwd</sup>	17 <sup>nwd</sup>
20	21	22	23	24
27	28	29	30	

4/13 - 4/15 Spring Break  
4/16 - 4/17 Non-work Days  
for 10 month

MAY				
M	T	W	TH	F
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

5/25 Memorial Day

JUNE				
M	T	W	TH	F
1	2	3	4	5
8	9	10	11★	12
15	16	17	18	19
22	23	24	25	26
29	30			

★ 1st & Last Day for Kitchen/Satellite Supervisors (185 Days)  
12 Month Supervisor Work Year = 225 Days  
10 Month Supervisor Work Year = 185 Days

	Legal Holiday
	Local Holiday
*	Students Not In Attendance
	Starting/Ending Dates for Students

Board Approved: August 8, 2019

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

2930 Gay Avenue  
San Jose, CA 95127

13.10

Office of Superintendent of Schools

**ITEM REQUIRING ATTENTION – BOARD OF TRUSTEES**

To the Board of Trustees:

Subject : CONTRACTS FOR PROFESSIONAL SERVICES – FIRMS/ORGANIZATIONS

**Staff Analysis:**

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

**Recommendation:**

Staff recommends approval of the following contracts for professional services on the attached sheets.  
Contract details are on file in the Purchasing Office.

Prepared by: Maria Martinez m.m. Title: Procurement Manager

Approved by: Kolvira Chheng K Title: Assistant Superintendent of Business Services

To the Board of Trustees:

Recommend Approval

Meeting: August 8, 2019

Regular Board Meeting

Agenda Placement

Hilaria Bauer, Ph.D., Superintendent

**DISPOSITION BY BOARD OF TRUSTEES**

Motion by: \_\_\_\_\_ Seconded by: \_\_\_\_\_

Approved: \_\_\_\_\_ Not Approved: \_\_\_\_\_ Tabled: \_\_\_\_\_

**Alum Rock Union Elementary School District  
August 8, 2019 Board Meeting**

**PROFESSIONAL CONSULTANT SERVICES – FIRMS/ORGANIZATIONS**

<b><u>DEPARTMENT</u></b>	<b><u>DATE OF SERVICE</u></b>	<b><u>CONSULTANT NAME</u></b>	<b><u>COST &amp; FUNDING</u></b>	<b><u>PURPOSE</u></b>
Fischer George Kleidon	08/15/19- 06/09/20	SEEDS Community Resolution Center	\$13,000.00	Provide Introductory Restorative Justice training to all support staff Funding: Restricted
Lyndale Kasturi Basu	08/20/19- 06/09/20	Think Together	\$14,264.25	Provide support with PBIS implementation to include communication, collaboration and conflict resolution skills Funding: Restricted
Mathson Vince Iwasaki	08/14/19- 06/15/20	SEEDS	\$26,300.00	Professional development in Restorative Practices Funding: Restricted
Renaissance Academy Doug Kleinhenz	09/01/19- 12/31/19	Paul J. Gonzalez dba: Art Studios	\$4,000.00	Mural Project to represent the school's direction Funding: Restricted/General
Renaissance @ Mathson Doug Kleinhenz	07/01/19- 06/30/20	Citizen Schools	4,000.00	Facilitate a four (4) hour, 8-week computer coding academy for students Funding: Restricted
Renaissance @ Fischer Doug Kleinhenz	07/01/19- 06/30/20	Citizen Schools	4,000.00	Facilitate a four (4) hour, 8-week computer coding academy for students Funding: Restricted
Academic Services Jason Sorich	08/15/19- 06/30/20	Curriculum Associates, LLC	\$98,011.80	iReady diagnostic and instruction math and reading program with corresponding professional development Funding: LCAP
Academic Services Rene Sanchez	03/15/20- 06/30/21	Digital Promise	No Cost	Contract Extension: C1819334 This addendum to the MOU for the Verizon Innovative Learning School extends current agreement through June 30, 2021 Funding: N/A
Academic Services Jason Sorich	08/10/19- 06/30/20	Imagination Station dba: Istation	\$11,620.00	Provide Istation Reading (En Español) for Adelante I and II and one day of Professional development for teachers Funding: General



**Alum Rock Union Elementary School District  
August 8, 2019 Board Meeting**

**PROFESSIONAL CONSULTANT SERVICES – FIRMS/ORGANIZATIONS**

Academic Services Jason Sorich	08/15/19- 06/30/20	Levered Learning, Inc.	\$44,341.15	Provide Professional development and teachers access to Levered's full curriculum and instructional tools Funding: Lottery
Academic Services Jason Sorich	07/01/19- 06/30/20	Nearpod Inc.	\$46,800.00	To partner with ARUSD to support their technology and curriculum needs Funding: ?
Academic Services Jason Sorich	08/01/19- 06/30/20	Silicon Valley Mathematics Initiative	\$6,300.00	Annual Summer Coaching Institute to establish a learning community relationship to improve their own math content and plan for the school year Funding: Restricted
Academic Services Barbara Campbell	07/01/19- 06/30/20	The Audacity Performing Arts Project, Inc.	\$5,000.00 Per School	Master Contract: Produce and direct elementary and middle school musical productions district wide
Instructional Services Barbara Campbell	09/14/19- 01/25/20	Conscious Teaching, LLC.	\$13,500.00	Three workshops focusing on classroom management and brain-compatible teaching and learning techniques Funding: General/Restricted
Maintenance Daniel Flores	08/01/19- 06/30/20	A Reliable Pest Control	\$20,000.00	Provide fumigation services to include closets, kitchens, cafeterias & all common areas interior and exterior on an as needed basis district-wide Funding: Restricted
Maintenance Daniel Flores	08/01/19- 06/30/20	ArcLite, Inc.	\$15,000.00	Provide service and repair of fire alarm security and PA intercoms. Inspect, maintain and certify fire alarm systems Funding: Restricted
Maintenance Daniel Flores	07/01/19- 06/30/22	HazMat Doc	\$14,400.00	Provide asbestos AHERA inspection reports district wide Funding: Restricted
Maintenance Daniel Flores	08/01/19- 06/30/20	Jet Mulch, Inc.	\$20,000.00	Install engineer wood fiber to our schools play-boxes to ensure children's safety Funding: Restricted

**Alum Rock Union Elementary School District**  
**August 8, 2019 Board Meeting**

**PROFESSIONAL CONSULTANT SERVICES – FIRMS/ORGANIZATIONS**

---

Maintenance Daniel Flores	07/01/19- 06/30/20	Luke J. Weill Db: Luke's Tree Care	\$44,000.00	Provide emergency tree pruning and removal district-wide Funding: Restricted
Maintenance Daniel Flores	08/01/19- 06/30/20	R&R Refrigeration & Air Conditioning, Inc.	\$20,000.00	Provide repair and maintenance of HVAC units district wide Funding: Restricted
Maintenance Daniel Flores	07/01/19- 06/30/20	Quick Light Recycling, LLC	\$5,000.00	Provide proper disposal containers and removal of hazardous material district-wide Funding: Restricted
Maintenance Daniel Flores	08/01/19- 06/30/20	Silicon Valley Lockmasters, Inc.	\$10,000.00	Provide emergency support and repairs on re-keying doors, locks, cylinders, on and as needed basis due to vandalism Funding: Restricted
Maintenance Daniel Flores	08/01/19- 06/30/20	Water Quality Plumbing, Inc.	\$44,000.00	Provide emergency support and repairs related to plumbing district-wide Funding: Restricted
Special Education Anthony Colonna	07/01/19- 06/30/20	Achieve Kids	\$86,085.00	Tuition related cost for nonpublic school for students residing in Alum Rock that require NPS Funding: Sp Ed
Special Education Anthony Colonna	06/14/19- 06/30/20	Foundations Psychological Services	\$6,120.00	Provide an independent educational evaluation (IEE) per parent request. Option provided to the parent per the Individuals with Disabilities Education Act Funding: Sp Ed
Special Education Anthony Colonna	05/10/19- 06/30/20	Randal Ball, Ed.D, LMFT, BCBA-D	\$7,500.00	Provide a comprehensive FBA and mental health assessment per parent request. Option provided to the parent per the Individuals with Disabilities Education Act Funding: Sp Ed
Special Education Anthony Colonna	08/01/19- 06/30/20	Voyager Sopris Learning	\$33,750.00	Professional development for "Read Well" and "Language Live" ongoing curriculum Funding: General

**Alum Rock Union Elementary School District  
August 8, 2019 Board Meeting**

**PROFESSIONAL CONSULTANT SERVICES – FIRMS/ORGANIZATIONS**

---

State & Federal Sandra Garcia	08/09/19- 06/30/20	Cityspan	\$14,500.00	Manage attendance data for all ASES and extended day programs, also provide training and support on reporting software Funding: Restricted
State & Federal Sandra Garcia	08/09/19- 06/30/20	Little Heroes	\$28,000.00 Per school	Master Contract: Provide youth and recess development programs including physical activity, sports, mentor programs and in-class support at ARUSD elementary schools Funding: Various
State & Federal Sandra Garcia	08/09/19- 12/31/21	WestEd	No Cost	Evaluate the impact of Elevate Math summer program on students' math achievements and attitudes toward math Funding: N/A
Student Services Norma Flores	08/01/19- 06/30/20	Asian Americans for Community Involvement (AACI)	No Cost	Provide substance abuse prevention through youth development meetings & projects Funding: N/A
Student Services Norma Flores	08/20/19- 06/30/20	Fresh Lifelines for Youth	No Cost	Legal education for middle school students at selected ARUSD sites Funding: N/A
Student Services Norma Flores	08/09/19- 06/30/20	International Association for Human Values (IAHV)	\$1,000.00 Per Class	Master Contract: "Yes! for Schools Program" is a yoga program designated to help decrease student stress and negative coping habits Funding: Various
Student Services Norma Flores	08/09/19- 06/30/20	Lozano Smith Attorneys at Law	\$5,000.00	Legal consultation and professional development regarding various topics such as: expulsion, uniform complaint procedures and bullying complaints Funding: General
Student Services Norma Flores	08/09/19- 06/30/22	Lucile Salter Packard Children's Hospital at Stanford	No Cost	Provide scoliosis screenings for ARUSD M.S. students Funding: N/A

**Alum Rock Union Elementary School District**  
**August 8, 2019 Board Meeting**

**PROFESSIONAL CONSULTANT SERVICES – FIRMS/ORGANIZATIONS**

Student Services Norma Flores	08/09/19- 06/30/20	Maxim Healthcare Services, Inc.	\$20,000.00	Provide LVN services to students with medical needs Funding: General
Student Services Norma Flores	08/09/19- 06/30/22	New Hope for Youth	No Cost	Provide one on one and group intervention services with designated youth at ARUSD Funding: N/A
Student Services Norma Flores	08/09/19- 06/30/20	School Innovations & Achievement “Attention 2 Attendance”	\$59,300.00	Management software provides attendance analysis reports as well as prepare and distribute attendance letters Funding: General
Student Services Norma Flores	08/09/19- 06/30/20	SEEDS Community Resolution Center	\$2,500.00 Per School	Master Contract: SEEDS to provide Restorative Justice training within ARUSD Funding: N/A
Student Services Norma Flores	08/09/19- 06/30/22	Vision To Learn	No Cost	Provide vision screening services to ARUSD students grades TK-8 <sup>th</sup> Funding: N/A
Student Services Norma Flores	07/01/19- 06/30/20	YMCA of Silicon Valley Project Cornerstone	\$10,000.00	Support and provide a positive school climate by conducting workshops and engagement programs for staff, parents and students Funding: General
Student Services Norma Flores	08/09/19- 06/30/20	County of Santa Clara Department of Behavioral Health Services	No Cost	Funding of School Linked Coordinators to assist with academic success and engaging families & community Funding: N/A
Transportation Daniel Flores	07/01/19- 06/30/22	Frog Environmental, Inc.	\$6,888.00	Provide basic monitoring and storm water prevention program Funding: General
Transportation Daniel Flores	08/01/19- 06/30/22	Service Station System	\$6,00000 Per year	Provide service fuel dispenser and environmental testing Funding: General

---

**PROFESSIONAL CONSULTANT SERVICES – FIRMS/ORGANIZATIONS**

---

**DELEGATION OF AUTHORITY**

---

Maintenance	07/12/19-	Luke J. Weill	\$2,050.00	Removal of one diseased tree at
Daniel Flores	06/30/20	Db: Luke's Tree Care		Cureton E.S.
				Funding: Restricted



# ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

## INDEPENDENT CONTRACTOR AGREEMENT

TO: DIVISION OF BUSINESS SERVICES CONTRACT NO. \_\_\_\_\_  
 FROM: Fischer Middle School (School/Dept.) VENDOR NO. \_\_\_\_\_  
 PROGRAM MANAGER: George Kleidon

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: SEEDS Community Resolution Center  
 Address: 2530 San Pablo Ave. City: Berkeley State: CA Zip: 94702  
 Phone: (510) 548-2377 Email Address: www.seedscrc.org  
 SSN: \_\_\_\_\_ or Fed I.D. #: 94-3C54165

Mutually agree and promise as follows:

2. **CONTRACT TERM:** start date 8/15/2019 end date 06/09/2020  
 3. **CONTRACTOR'S OBLIGATION:** In consideration of the compensation, the Contractor shall provide the following services, materials, products, and/or reports:

A. Description of services to be provided and expected results (e.g. services, materials, products and/or reports). Attach proposals, exhibits and other documentation if necessary:

SEEDS shall provide 12 hours of introductory Restorative Justice implementation training to all Fischer teachers, support staff and school leaders. The principles learned will provide opportunities to build resortative communication strategies. SEEDS will also provide 10 hours of leadership coaching for the Fischer Leadership Team.

4. **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, 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. **Other:** \$13,000 (describe rate agreement) 22 hours of service during the school year

5. **BUDGET CODE:**

FUND	DEPARTMENT	PROG/COUNTER	OBJECT	\$ AMOUNT	PROG. TITLE	BUS OFC
06	130	3182	5815	13,000.00	CSI	

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.
8. **COMPLETENESS OF AGREEMENT:** This agreement constitutes the entire understanding of the parties and any change or modification shall be in writing and signed by both parties hereto.

**CONTRACTS MUST BE SUBMITTED 30 DAYS PRIOR TO BOARD MEETING**



# ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

PURCHASING  
JUL 25 2019 PM 12:06

## INDEPENDENT CONTRACTOR AGREEMENT

TO: DIVISION OF BUSINESS SERVICES CONTRACT NO. \_\_\_\_\_  
FROM: Lyndale Elementary (School/Dept.) VENDOR NO. \_\_\_\_\_  
PROGRAM MANAGER: Ms. Kasturi Basu

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

Name of Individual/Company: Think Together  
Address: 550 Valley Way City: Milpitas State: CA Zip: 95035  
Phone: (408) 946-2727 Email Address: \_\_\_\_\_  
SSN: \_\_\_\_\_ or Fed I.D. #: \_\_\_\_\_

Mutually agree and promise as follows:

2. **CONTRACT TERM:** start date August 20, 2019 end date June 09, 2020

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

A. Description of services to be provided and expected results (e.g. services, materials, products and/or reports). Attach proposals, exhibits and other documentation if necessary:

Think Together's responsibilities will include supporting PBIS implementation by including team work activities which will include communication, collaboration, and conflict resolution skills to students during recess and lunch.

4. **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, 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.

  X   b. **Other:** \$ 14,264.25 (describe rate agreement) \_\_\_\_\_

5. **BUDGET CODE:**

FUND	DEPARTMENT	PROG/COUNTER	OBJECT	\$ AMOUNT	PROG. TITLE	BUS OFC
06	030	1190	5815	\$14,264.25		

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.
8. **COMPLETENESS OF AGREEMENT:** This agreement constitutes the entire understanding of the parties and any change or modification shall be in writing and signed by both parties hereto.

**CONTRACTS MUST BE SUBMITTED 30 DAYS PRIOR TO BOARD MEETING**



# ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

## INDEPENDENT CONTRACTOR AGREEMENT

TO: DIVISION OF BUSINESS SERVICES CONTRACT NO. \_\_\_\_\_  
 FROM: Mathson Middle School (School/Dept.) VENDOR NO. \_\_\_\_\_  
 PROGRAM MANAGER: Vince Iwasaki

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: SEEDS  
 Address: 2530 San Pablo Avenue, Suite A City: Berkeley State: CA Zip: 94702  
 Phone: ( 510 ) 548 - 2377 Email Address: brigitte@seedscrc.org  
 SSN: \_\_\_\_\_ or Fed I.D. #: 94-3054165

Mutually agree and promise as follows:

2. **CONTRACT TERM:** start date August 14, 2019 end date June 15, 2020  
 3. **CONTRACTOR'S OBLIGATION:** In consideration of the compensation, the Contractor shall provide the following services, materials, products, and/or reports:

A. Description of services to be provided and expected results (e.g. services, materials, products and/or reports). Attach proposals, exhibits and other documentation if necessary:

Professional Development in Restorative Practices including: whole staff training on

building common practice across rooms; individual observation and feedback; train-the-trainer for peer mediation; Tier II & III training; on-call coaching.

4. **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, 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. **Other:** \$ \$26,300 (describe rate agreement) Line items as shown in SEEDS contract  
( see attached )

5. **BUDGET CODE:**

FUND	DEPARTMENT	PROG/COUNTER	OBJECT	\$ AMOUNT	PROG. TITLE	BUS OFC
06	050	3182	5815	\$26,300	CSI	

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.
8. **COMPLETENESS OF AGREEMENT:** This agreement constitutes the entire understanding of the parties and any change or modification shall be in writing and signed by both parties hereto.

**CONTRACTS MUST BE SUBMITTED 30 DAYS PRIOR TO BOARD MEETING**





# ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

PURCHASING  
JUL 25 2019 AM 11:29

## INDEPENDENT CONTRACTOR AGREEMENT

TO: DIVISION OF BUSINESS SERVICES CONTRACT NO. \_\_\_\_\_  
FROM: Renaissance Academy (School/Dept.) VENDOR NO. \_\_\_\_\_  
PROGRAM MANAGER: Doug Kleinhenz

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: Paul J. Gonzalez  
Address: 1562 Bahama Way City: San Jose State: CA Zip: 95122  
Phone: ( 408 ) 203-4035 Email Address: Paul@pauljgonzalezartstudios.com  
SSN: 553-35-8286 or Fed I.D. #: \_\_\_\_\_

Mutually agree and promise as follows:

2. **CONTRACT TERM:** start date September 1, 2019 end date December 31, 2019  
3. **CONTRACTOR'S OBLIGATION:** In consideration of the compensation, the Contractor shall provide the following services, materials, products, and/or reports:

A. Description of services to be provided and expected results (e.g. services, materials, products and/or reports). Attach proposals, exhibits and other documentation if necessary:

Renaissance Academy Mural Project on the back wall in the passing hallway area.  
Supplies included and an anti-graffiti protective coating will be applied. The mural will  
beautify the school, deter graffiti and represent the school's direction.

4. **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, 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. **Other:** \$ 4,000. (describe rate agreement) \_\_\_\_\_

5. **BUDGET CODE:**

FUND	DEPARTMENT	PROG/COUNTER	OBJECT	\$ AMOUNT	PROG. TITLE	BUS OFC
06	290	2110/0	5815	\$2000.00		
03	290	2850/0	5815	\$2000.00		

6. **TERMINATION:** This contract may be terminated by ARUESD at its sole discretion, upon 30-day advance written notice thereof to the Contractor, or canceled immediately by written mutual consent.
7. **INDEPENDENT CONTRACTOR STATUS:** This contract is by and between two independent contractors and is not intended to and shall not be construed to create the relationship of agent, servant, employee, partnership, joint venture, or association. In executing this agreement, the Contractor certifies that no one who has or who will have any financial interest under this agreement is an officer or employee of ARUESD. Additionally, as the Contractor is not an ARUESD employee, ARUESD is not responsible for obtaining workers' compensation insurance coverage for the Contractor.
8. **COMPLETENESS OF AGREEMENT:** This agreement constitutes the entire understanding of the parties and any change or modification shall be in writing and signed by both parties hereto.

**CONTRACTS MUST BE SUBMITTED 30 DAYS PRIOR TO BOARD MEETING**



PROCESSED  
JUL 24 2019 PM 0:07

# ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

## INDEPENDENT CONTRACTOR AGREEMENT

TO: DIVISION OF BUSINESS SERVICES CONTRACT NO. \_\_\_\_\_  
FROM: Renaissance Academy at Mathson (School/Dept.) VENDOR NO. \_\_\_\_\_  
PROGRAM MANAGER: Doug Kleinhenz

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: Citizen Schools  
Address: 330 Twin Dolphin Drive #115 City: Redwood City State: CA Zip: 94065  
Phone: (650) 517-5191 Email Address: mariadrake@citizenschools.org  
SSN: \_\_\_\_\_ or Fed I.D. #: 04-3259160

**Mutually agree and promise as follows:**

2. **CONTRACT TERM:** start date July 1, 2019 end date June 30, 2020  
3. **CONTRACTOR'S OBLIGATION:** In consideration of the compensation, the Contractor shall provide the following services, materials, products, and/or reports:

A. Description of services to be provided and expected results (e.g. services, materials, products and/or reports). Attach proposals, exhibits and other documentation if necessary:

Citizen Schools (CS) staff will facilitate a computer coding academy that will run four hours a week for eight weeks. The CS staff will use the goIT curriculum developed by long-term partner, TATA Consulting. Students will use a variety of technology as they engage in this learning experience. The attached document titled "Scope of Work: Citizen Schools Coding Program at Renaissance Academy for Change the Future Grant" details the results.

4. **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, 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. **Other:** \$ 4000.00 (describe rate agreement) Flat fee to compensate CS for implementation and facilitation of the computer coding academy

5. **BUDGET CODE:**

FUND	DEPARTMENT	PROG/COUNTER	OBJECT	\$ AMOUNT	PROG. TITLE	BUS OFC
06	295	2110	5815	4000.00		

6. **TERMINATION:** This contract may be terminated by ARUESD at its sole discretion, upon 30-day advance written notice thereof to the Contractor, or canceled immediately by written mutual consent.
7. **INDEPENDENT CONTRACTOR STATUS:** This contract is by and between two independent contractors and is not intended to and shall not be construed to create the relationship of agent, servant, employee, partnership, joint venture, or association. In executing this agreement, the Contractor certifies that no one who has or who will have any financial interest under this agreement is an officer or employee of ARUESD. Additionally, as the Contractor is not an ARUESD employee, ARUESD is not responsible for obtaining workers' compensation insurance coverage for the Contractor.
8. **COMPLETENESS OF AGREEMENT:** This agreement constitutes the entire understanding of the parties and any change or modification shall be in writing and signed by both parties hereto.

**CONTRACTS MUST BE SUBMITTED 30 DAYS PRIOR TO BOARD MEETING**



# ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

## INDEPENDENT CONTRACTOR AGREEMENT

TO: DIVISION OF BUSINESS SERVICES CONTRACT NO. \_\_\_\_\_  
FROM: Renaissance Academy at Fischer (School/Dept.) VENDOR NO. \_\_\_\_\_  
PROGRAM MANAGER: Doug Kleinhenz

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: Citizen Schools  
Address: 330 Twin Dolphin Drive Suite 115 City: Redwood City State: CA Zip: 94065  
Phone: (650) 517-5191 Email Address: mariadrake@citizenschools.org  
SSN: \_\_\_\_\_ or Fed I.D. #: 04-3259160

**Mutually agree and promise as follows:**

2. **CONTRACT TERM:** start date July 1, 2019 end date June 30, 2020
3. **CONTRACTOR'S OBLIGATION:** In consideration of the compensation, the Contractor shall provide the following services, materials, products, and/or reports:
- A. Description of services to be provided and expected results (e.g. services, materials, products and/or reports). Attach proposals, exhibits and other documentation if necessary:
- Citizen Schools (CS) staff will facilitate a computer coding academy that will run four hours a week for eight weeks. The CS staff will use the goT curriculum developed by long-term partner, TATA Consulting. Students will use a variety of technology as they engage in this learning experience. The attached document titled "Scope of Work: Citizen Schools Coding Program at Renaissance Academy for Change the Future Grant" details the results
4. **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, 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. **Other:** \$ 4000.00 (describe rate agreement) Flat fee to compensate CS for implementation and facilitation of the computer coding academy

5. **BUDGET CODE:**

FUND	DEPARTMENT	PROG/COUNTER	OBJECT	\$ AMOUNT	PROG. TITLE	BUS OFC
06	290	2110	5815	4000.00		

6. **TERMINATION:** This contract may be terminated by ARUESD at its sole discretion, upon 30-day advance written notice thereof to the Contractor, or canceled immediately by written mutual consent.
7. **INDEPENDENT CONTRACTOR STATUS:** This contract is by and between two independent contractors and is not intended to and shall not be construed to create the relationship of agent, servant, employee, partnership, joint venture, or association. In executing this agreement, the Contractor certifies that no one who has or who will have any financial interest under this agreement is an officer or employee of ARUESD. Additionally, as the Contractor is not an ARUESD employee, ARUESD is not responsible for obtaining workers' compensation insurance coverage for the Contractor.
8. **COMPLETENESS OF AGREEMENT:** This agreement constitutes the entire understanding of the parties and any change or modification shall be in writing and signed by both parties hereto.

**CONTRACTS MUST BE SUBMITTED 30 DAYS PRIOR TO BOARD MEETING**

PURCHASING  
JUL 25 2019 AM 11:36**ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT****INDEPENDENT CONTRACTOR AGREEMENT**TO: DIVISION OF BUSINESS SERVICES

CONTRACT NO. \_\_\_\_\_

FROM: Academic Services (School/Dept.)VENDOR NO. 11466PROGRAM MANAGER: Jason Sorich

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

Name of Individual/Company: Curriculum Associates, LLCAddress: 153 Rangeway Rd. City: N. Billerica State: MA Zip: 01862-090Phone: ( ) Email Address: abarth@cainc.comSSN: \_\_\_\_\_ or Fed I.D. #: 26-3954988**Mutually agree and promise as follows:**

2. **CONTRACT TERM:** start date August 15, 2019 end date June 30, 2020

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

A. Description of services to be provided and expected results (e.g. services, materials, products and/or reports). Attach proposals, exhibits and other documentation if necessary:

iReady diagnostic and instruction reading and math site licenses for one year as set forth  
in Quote 170222.6. No Professional Development charges on this quote for the  
2019-2020 school year.  
Sixteen Professional Development days to be rolled over from the 2018/2019 school year.  
Reference: C1819061.

4. **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, 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.

  X   b. **Other:** \$ 98,011.80 (describe rate agreement) 15% discount applied to iReady per  
student licenses for a savings of \$17,296.20

5. **BUDGET CODE:**

FUND	DEPARTMENT	PROG/COUNTER	OBJECT	\$ AMOUNT	PROG. TITLE	BUS OFC
03	305	5030/0	5815	\$98,011.80	LCAP	
					Data Mgmt.	

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.
8. **COMPLETENESS OF AGREEMENT:** This agreement constitutes the entire understanding of the parties and any change or modification shall be in writing and signed by both parties hereto.

**CONTRACTS MUST BE SUBMITTED 30 DAYS PRIOR TO BOARD MEETING**



# ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

PURCHASING  
JUL 25 2019 AM 9:13

## PURCHASE ORDER / CONTRACT ADJUSTMENT

P.O. No. \_\_\_\_\_ Contract No. C1819334 Contract Original Amount: \$ No Cost  
Vendor Name: DBA: Digital Promise Vendor No. 23117

Please check:

☐ Cancel P.O. / Contract  
☐ Change Item No.: \_\_\_\_\_  
☐ Increase Amount Line Item No.: \_\_\_\_\_  
☐ Decrease Amount Line Item No.: \_\_\_\_\_  
☐ Add Line No.: \_\_\_\_\_  
☐ Delete Line No.: \_\_\_\_\_  
☐ Change org key/object code to: \_\_\_\_\_  
☐ Change Vendor No. to: \_\_\_\_\_  
☐ Add Freight: \$ \_\_\_\_\_  
☐ Add Tax: \_\_\_\_\_ %  
☐ Disencumber  
☐ Change Order No.: \_\_\_\_\_  
☒ Other ☒

### CONTRACTS ONLY

Change Orders:  
Contracts Original Amount \$ No Cost  
Change Order #: \_\_\_\_\_ \$ \_\_\_\_\_  
Change Order #: \_\_\_\_\_ \$ \_\_\_\_\_  
Change Order #: \_\_\_\_\_ \$ \_\_\_\_\_  
**New Contract Total** \$ No Cost  
(including Change Orders)

Line #	FUND	LOCATION	PROGRAM	ACCOUNT	\$ AMOUNT	Accountant Signature & Date
	03	305	5250/0	5815	No Cost	

Reason for Adjustment: Per addendum extending new 2019/2020 contract until 6/30/21.

Reference: Contract C1819334, Board Approved 3/24/19, Term of Contract: 3/15/19 - 3/15/20

School/Dept.: <u>Academic Services</u>	Requested by: <u>Angela Costa</u>
Approval: _____ (for Contracts Only) 	Assistant Superintendent of Business Services
	Program Manager
	Purchasing Manager
Date Requested: <u>July 11, 2019</u>	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.)



# ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

PRINTED  
Jul 25 2019 PM 1:57

## INDEPENDENT CONTRACTOR AGREEMENT

TO: DIVISION OF BUSINESS SERVICES CONTRACT NO. \_\_\_\_\_  
FROM: Academic Services (School/Dept.) VENDOR NO. 22946  
PROGRAM MANAGER: Jason Sorich

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: Imagination Station DBA: Istation  
Address: 8150 N. Central Expwy, Suite 2000 City: Dallas State: TX Zip: 75206  
Phone: (1-866) 883-7323 Email Address: zhonadel@istation.com  
SSN: \_\_\_\_\_ or Fed I.D. #: 75-2805901

**Mutually agree and promise as follows:**

2. **CONTRACT TERM:** start date 9/1/2019 end date 8/31/2020  
3. **CONTRACTOR'S OBLIGATION:** In consideration of the compensation, the Contractor shall provide the following services, materials, products, and/or reports:

A. Description of services to be provided and expected results (e.g. services, materials, products and/or reports). Attach proposals, exhibits and other documentation if necessary:

Istation Reading en Espanol for Adelante and Adelante II Dual Language Academies for the 2019-2020 school year. Teachers will also be given the opportunity to work with an Istation coach for one Full Day of Onsite Professional Development.

4. **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, 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.

  X   b. **Other:** \$ 11,620.00 (describe rate agreement) Per Quote Q-01447-3

5. **BUDGET CODE:**

FUND	DEPARTMENT	PROG/COUNTER	OBJECT	\$ AMOUNT	PROG. TITLE	BUS OFC
03	395	1100	05846	\$11,620.00		

6. **TERMINATION:** This contract may be terminated by ARUESD at its sole discretion, upon 30-day advance written notice thereof to the Contractor, or canceled immediately by written mutual consent.
7. **INDEPENDENT CONTRACTOR STATUS:** This contract is by and between two independent contractors and is not intended to and shall not be construed to create the relationship of agent, servant, employee, partnership, joint venture, or association. In executing this agreement, the Contractor certifies that no one who has or who will have any financial interest under this agreement is an officer or employee of ARUESD. Additionally, as the Contractor is not an ARUESD employee, ARUESD is not responsible for obtaining workers' compensation insurance coverage for the Contractor.
8. **COMPLETENESS OF AGREEMENT:** This agreement constitutes the entire understanding of the parties and any change or modification shall be in writing and signed by both parties hereto.

**CONTRACTS MUST BE SUBMITTED 30 DAYS PRIOR TO BOARD MEETING**



# ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

## INDEPENDENT CONTRACTOR AGREEMENT

TO: DIVISION OF BUSINESS SERVICES

CONTRACT NO. \_\_\_\_\_

FROM: Academic Services (School/Dept.)

VENDOR NO. \_\_\_\_\_

PROGRAM MANAGER: Jason Sorich

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: Levered Learning, Inc.

Address: P.O. Box 2223 City: Santa Cruz State: CA Zip: 95063

Phone: 831 288-2018 Email Address: mslater@levered.com

SSN: \_\_\_\_\_ or Fed I.D. #: \_\_\_\_\_

**Mutually agree and promise as follows:**

2. **CONTRACT TERM:** start date August 15, 2019 end date June 30, 2019

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

A. Description of services to be provided and expected results (e.g. services, materials, products and/or reports). Attach proposals, exhibits and other documentation if necessary:

Levered Learning will provide PD and teachers access to Levered's full curriculum and instructional tools for 4th grade mathematics for the 19/20 school year. In addition, ARUSD teachers will have free access to any and all 3rd/5th grade instructional tools that Levered develops on a pilot basis, at no charge.

4. **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, 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. **Other:** \$44,341.15 (describe rate agreement) \_\_\_\_\_

5. **BUDGET CODE:**

FUND	DEPARTMENT	PROG/COUNTER	OBJECT	\$ AMOUNT	PROG. TITLE	BUS OFC
06	300	10700	4300	44,341.15	Lottery	

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.
8. **COMPLETENESS OF AGREEMENT:** This agreement constitutes the entire understanding of the parties and any change or modification shall be in writing and signed by both parties hereto.

**CONTRACTS MUST BE SUBMITTED 30 DAYS PRIOR TO BOARD MEETING**





# ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

## INDEPENDENT CONTRACTOR AGREEMENT

TO: DIVISION OF BUSINESS SERVICES CONTRACT NO. \_\_\_\_\_

FROM: Academic Services (School/Dept.) VENDOR NO. \_\_\_\_\_

PROGRAM MANAGER: Jason Sorich

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: Nearpod Inc.

Address: 1855 Griffin Rd., Suite A-290 City: Dania Beach State: FL Zip: 33004

Phone: (1-855) NEARPOD Email Address: legal@nearpod.com

SSN: \_\_\_\_\_ or Fed I.D. #: 46-0993679

**Mutually agree and promise as follows:**

2. **CONTRACT TERM:** start date July 1, 2019 end date June 30, 2020

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

A. Description of services to be provided and expected results (e.g. services, materials, products and/or reports). Attach proposals, exhibits and other documentation if necessary:

Nearpod, Inc will partner with the Alum Rock Union School District to support their technology and curriculum needs by merging intuitive instructional software and digitally native lessons backed by research-based design to support all teachers and administrators.

4. **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, 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.

  X   b. **Other:** \$ 46,800.00 (describe rate agreement) \_\_\_\_\_

5. **BUDGET CODE:**

FUND	DEPARTMENT	PROG/COUNTER	OBJECT	\$ AMOUNT	PROG. TITLE	BUS OFC
06	300	1070/0	5846	\$46,800.00	Lottery	

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.
8. **COMPLETENESS OF AGREEMENT:** This agreement constitutes the entire understanding of the parties and any change or modification shall be in writing and signed by both parties hereto.

**CONTRACTS MUST BE SUBMITTED 30 DAYS PRIOR TO BOARD MEETING**



# ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

RECEIVED  
JUL 25 2019 PM 12:21

## INDEPENDENT CONTRACTOR AGREEMENT

TO: DIVISION OF BUSINESS SERVICES CONTRACT NO. \_\_\_\_\_  
FROM: Academic Services (School/Dept.) VENDOR NO. \_\_\_\_\_  
PROGRAM MANAGER: Jason Sorich

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: Silicon Valley Mathematics Initiative (SVMI)  
Address: 17485 Monterey Road, Suite 205 City: Morgan Hill State: CA Zip: 95037  
Phone: ( 408 ) 776-1645 Email Address: cdimas@svmimac.org  
SSN: \_\_\_\_\_ or Fed I.D. #: \_\_\_\_\_

Mutually agree and promise as follows:

2. **CONTRACT TERM:** start date August 1, 2019 end date June 30, 2020

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

A. Description of services to be provided and expected results (e.g. services, materials, products and/or reports). Attach proposals, exhibits and other documentation if necessary:

The Silicon Valley Mathematics Initiative (SVMI) is sponsoring its Twentieth annual Summer Coaching Institute for teams of teachers and leaders to come together to establish a learning community relationship, to improve their own math content, and plan for the school year. Teams may range in size from three up to twenty or more.

4. **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, 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.

X b. **Other:** \$ 6,300.00 (describe rate agreement) Based on student enrollment for 2019-20,  
the SVMI has an annual membership fee structure; 1,500 - 39,999 students: \$6,300.

5. **BUDGET CODE:**

FUND	DEPARTMENT	PROG/COUNTER	OBJECT	\$ AMOUNT	PROG. TITLE	BUS OFC
06	305	1461	05815	\$6300.00	Title II	

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.

8. **COMPLETENESS OF AGREEMENT:** This agreement constitutes the entire understanding of the parties and any change or modification shall be in writing and signed by both parties hereto.

**CONTRACTS MUST BE SUBMITTED 30 DAYS PRIOR TO BOARD MEETING**



# ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

PURCHASING  
JUL 25 2019 PM 12:23

## INDEPENDENT CONTRACTOR AGREEMENT

TO: DIVISION OF BUSINESS SERVICES CONTRACT NO. \_\_\_\_\_  
FROM: Academic Services (School/Dept.) VENDOR NO. \_\_\_\_\_  
PROGRAM MANAGER: Barbara Campbell

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 Audacity Performing Arts Project, Inc.  
Address: 979 Bucknam Ave. City: Campbell State: CA Zip: 95008  
Phone: ( 408 ) 348-4926 Email Address: louis@audacityperformingarts.com  
SSN: \_\_\_\_\_ or Fed I.D. #: 46-1444043

**Mutually agree and promise as follows:**

2. **CONTRACT TERM:** start date July 1, 2019 end date June 30, 2020  
3. **CONTRACTOR'S OBLIGATION:** In consideration of the compensation, the Contractor shall provide the following services, materials, products, and/or reports:

A. Description of services to be provided and expected results (e.g. services, materials, products and/or reports). Attach proposals, exhibits and other documentation if necessary:

The Audacity Performing Arts Project will produce and direct elementary and middle school musical productions for the 2019-2020 school year.

4. **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, 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.

  X   b. **Other:** \$ 5000.00 (describe rate agreement) (Fee shown is Per Show Production Fee.)

5. **BUDGET CODE:**

FUND	DEPARTMENT	PROG/COUNTER	OBJECT	\$ AMOUNT	PROG. TITLE	BUS OFC
	MASTER	CONTRACT		MASTER	CONTRACT	

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.
8. **COMPLETENESS OF AGREEMENT:** This agreement constitutes the entire understanding of the parties and any change or modification shall be in writing and signed by both parties hereto.

**CONTRACTS MUST BE SUBMITTED 30 DAYS PRIOR TO BOARD MEETING**

PURCHASING  
JUL 24 2019 PM 2:33**ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT****INDEPENDENT CONTRACTOR AGREEMENT**

TO: DIVISION OF BUSINESS SERVICES CONTRACT NO. \_\_\_\_\_  
 FROM: Instructional Services (School/Dept.) VENDOR NO. 18549  
 PROGRAM MANAGER: Barbara Campbell

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: Conscious Teaching, LLC  
 Address: 21 Crest Road City: Fairfax State: CA Zip: 94930  
 Phone: ( ) Email Address: grace@consciousteaching.com  
 SSN: \_\_\_\_\_ or Fed I.D. #: 20-2986950

**Mutually agree and promise as follows:**

2. **CONTRACT TERM:** start date September 14, 2019 end date January 25, 2020  
 3. **CONTRACTOR'S OBLIGATION:** In consideration of the compensation, the Contractor shall provide the following services, materials, products, and/or reports:

A. Description of services to be provided and expected results (e.g. services, materials, products and/or reports). Attach proposals, exhibits and other documentation if necessary:

Three workshops focusing on classroom management and brain-compatible teaching and learning techniques. Workshops will focus on both prevention and intervention strategies that teachers can implement to create safer and more structured learning environments.

4. **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, 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.

  X   b. **Other:** \$ 13,500.00 (describe rate agreement) \_\_\_\_\_

5. **BUDGET CODE:**

FUND	DEPARTMENT	PROG/COUNTER	OBJECT	\$ AMOUNT	PROG. TITLE	BUS OFC
03	305	5020/0	5815	\$9000.00	LCAP PD	
06	360	1386/0	5815	\$4500.00	ASES	

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.
8. **COMPLETENESS OF AGREEMENT:** This agreement constitutes the entire understanding of the parties and any change or modification shall be in writing and signed by both parties hereto.

**CONTRACTS MUST BE SUBMITTED 30 DAYS PRIOR TO BOARD MEETING**



# ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

---

2930 Gay Avenue, San José, CA 95127 • Phone: 408-928-6800 • Fax: 408-928-6416 • [www.arusd.org](http://www.arusd.org)

---

To: Hilaria Bauer, Ph.D., Superintendent

From: Daniel Flores, Director of Maintenance, Operation & Transportation

Re: Contract Approval- A Reliable Pest Control

Date: July 19, 2019

---

*Summary:*

The District has experienced a multitude of issues concerning pests and it is necessary for the District to maintain a contract with a company that can provide the services as needed. This would provide treatment to all kitchens and cafeterias District-wide as well as on call services throughout the year.

We have reached out to multiple companies but based on pricing, availability and experience the District recommends to contract with A- Reliable Pest Control

*Recommendation:*

Staff recommends that the Board of Trustees approve the contract with A- Reliable Pest Control in the amount of \$20,000 for fiscal year 2019-2020.



# ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

## INDEPENDENT CONTRACTOR AGREEMENT

TO: DIVISION OF BUSINESS SERVICES

CONTRACT NO. \_\_\_\_\_

FROM: Maintenance (School/Dept.)

VENDOR NO. \_\_\_\_\_

PROGRAM MANAGER: Daniel Flores - Director

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: A Reliable Pest Control

Address: P.O. Box 5027 City: San Jose State: CA Zip: 95150

Phone: ( 408 ) 559-7378 Email Address: johnareliablepetscontrol.com

SSN: \_\_\_\_\_ or Fed I.D. #: \_\_\_\_\_

Mutually agree and promise as follows:

2. **CONTRACT TERM:** start date August 1, 2019 end date June 30, 2020

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

A. Description of services to be provided and expected results (e.g. services, materials, products and/or reports). Attach proposals, exhibits and other documentation if necessary:

Fumigation Services. 22-24 Schools includes the treatment of all classrooms, janitor closets, kitchens, cafeterias and all common areas interior and exterior on an as needed basis.

4. **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, 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.

  X   b. **Other:** \$ 20,000.00 (describe rate agreement) \_\_\_\_\_

5. **BUDGET CODE:**

FUND	DEPARTMENT	PROG/COUNTER	OBJECT	\$ AMOUNT	PROG. TITLE	BUS OFC
05	450	8130-0	5815	20,000.00		

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

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

8. **COMPLETENESS OF AGREEMENT:** This agreement constitutes the entire understanding of the parties and any change or modification shall be in writing and signed by both parties hereto.

**CONTRACTS MUST BE SUBMITTED 30 DAYS PRIOR TO BOARD MEETING**



# ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

---

2930 Gay Avenue, San José, CA 95127 • Phone: 408-928-6800 • Fax: 408-928-6416 • [www.arusd.org](http://www.arusd.org)

---

To: Hilaria Bauer, Ph.D., Superintendent

From: Daniel Flores, Director of Maintenance, Operation & Transportation

Re: Contract Approval- Arclite, Inc.

Date: July 12, 2019

---

*Summary:*

It is necessary for the District to maintain a contract with an experienced and reliable company that can provide fire alarm inspection and maintenance services district-wide.

The District reached out to multiple contractors for proposals and based on pricing, experience and responsiveness, the District is recommending to contract with Arclite Electric.

*Recommendation:*

Staff recommends that the Board of Trustees approve the contract with Arclite Electric in the amount of \$15,000 for fiscal year 2019-20.





# ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

PURCHASING  
JUL 24 2019 AM 11:56

## INDEPENDENT CONTRACTOR AGREEMENT

TO: DIVISION OF BUSINESS SERVICES CONTRACT NO. \_\_\_\_\_  
 FROM: Maintenance (School/Dept.) VENDOR NO. 22774  
 PROGRAM MANAGER: Daniel Floes - Director

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: ArcLite, Inc.  
 Address: 915 Boulder Drive City: San Jose State: CA Zip: 95132  
 Phone: ( 408 ) 872-2445 Email Address: WWW.ArcLiteElectric.com  
 SSN: \_\_\_\_\_ or Fed I.D. #: \_\_\_\_\_

Mutually agree and promise as follows:

2. **CONTRACT TERM:** start date August 1, 2019 end date June 30, 2020  
 3. **CONTRACTOR'S OBLIGATION:** In consideration of the compensation, the Contractor shall provide the following services, materials, products, and/or reports:

A. Description of services to be provided and expected results (e.g. services, materials, products and/or reports). Attach proposals, exhibits and other documentation if necessary:

Service and repair all fire alarm, security and PA intercoms. Inspect, rest maintain and,  
certify fire alarm systems. Emergency respond service 24 hours a day-7 days a week.

4. **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, 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. **Other:** \$ 15,000.00 (describe rate agreement) \_\_\_\_\_

5. **BUDGET CODE:**

FUND	DEPARTMENT	PROG/COUNTER	OBJECT	\$ AMOUNT	PROG. TITLE	BUS OFC
05	450	8130-0	5815	\$15,000.00		

6. **TERMINATION:** This contract may be terminated by ARUESD at its sole discretion, upon 30-day advance written notice thereof to the Contractor, or canceled immediately by written mutual consent.
7. **INDEPENDENT CONTRACTOR STATUS:** This contract is by and between two independent contractors and is not intended to and shall not be construed to create the relationship of agent, servant, employee, partnership, joint venture, or association. In executing this agreement, the Contractor certifies that no one who has or who will have any financial interest under this agreement is an officer or employee of ARUESD. Additionally, as the Contractor is not an ARUESD employee, ARUESD is not responsible for obtaining workers' compensation insurance coverage for the Contractor.
8. **COMPLETENESS OF AGREEMENT:** This agreement constitutes the entire understanding of the parties and any change or modification shall be in writing and signed by both parties hereto.

**CONTRACTS MUST BE SUBMITTED 30 DAYS PRIOR TO BOARD MEETING**



# ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

---

2930 Gay Avenue, San José, CA 95127 · Phone: 408-928-6800 · Fax: 408-928-6416 · [www.arusd.org](http://www.arusd.org)

---

To: Hilaria Bauer, Ph.D., Superintendent

From: Daniel Flores, Director of Maintenance, Operation & Transportation

Re: Contract Approval HazMat Doc Environmental Consulting & Management Services

Date: June 18, 2019

---

*Staff Analysis:* HazMat Doc will provide the necessary asbestos AHERA reports District-Wide and provide any on-call Hazardous Material Services and Environmental services for ARUSD. The required tri-annual inspections will be performed in summer of 2019 and summer 2022 as well as the associated inspection reports. The charges are as follows:  
\$6750.00 for each triennial inspection  
\$900.00 for the awareness training.

*Recommendation:* Staff recommends that the Board approve the contract in the amount of 14,400.00 to generate and the inspection reports to satisfy the AHERA responsibilities.



# ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

PUR-116  
JUL 24 2019 PM 4:02

## INDEPENDENT CONTRACTOR AGREEMENT

TO: DIVISION OF BUSINESS SERVICES CONTRACT NO. \_\_\_\_\_  
 FROM: MOT (School/Dept.) VENDOR NO. 17646  
 PROGRAM MANAGER: Daniel Flores - Director

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: HazMat Doc  
 Address: 3080 Olcott ST. Suite 135-D City: Santa Clara State: CA Zip: 95054  
 Phone: ( 408 ) 748-0055 Email Address: maheen@hazmatdoc.com  
 SSN: \_\_\_\_\_ or Fed I.D. #: 77-0575490

Mutually agree and promise as follows:

2. **CONTRACT TERM:** start date July 1, 2019 end date June 30, 2022  
 3. **CONTRACTOR'S OBLIGATION:** In consideration of the compensation, the Contractor shall provide the following services, materials, products, and/or reports:

A. Description of services to be provided and expected results (e.g. services, materials, products and/or reports). Attach proposals, exhibits and other documentation if necessary:

Provide Asbestos AHERA Inspection reports District-wide. HazMat Doc will perform  
the necessary Tri-Ennial inspections in summer 2019 and Summer 2022 and generate the  
associated inspection reports.

4. **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, 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.

  X   b. **Other:** \$ 14,400.00 NTE (describe rate agreement) \$6,750. X2 inspections. \$900. Awareness I  
Training.

5. **BUDGET CODE:**

FUND	DEPARTMENT	PROG/COUNTER	OBJECT	\$ AMOUNT	PROG. TITLE	BUS OFC
05	450	8130-0	5815	\$14,400.		

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.
8. **COMPLETENESS OF AGREEMENT:** This agreement constitutes the entire understanding of the parties and any change or modification shall be in writing and signed by both parties hereto.

**CONTRACTS MUST BE SUBMITTED 30 DAYS PRIOR TO BOARD MEETING**



# ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

---

2930 Gay Avenue, San José, CA 95127 • Phone: 408-928-6800 • Fax: 408-928-6416 • [www.arusd.org](http://www.arusd.org)

---

To: Hilaria Bauer, Ph.D., Superintendent

From: Daniel Flores, Director of Maintenance, Operation & Transportation

Re: Contract Approval- Jet Mulch, Inc.

Date: July 25, 2019

---

*Summary:*

The District has a frequent need to refill play structures ground coverings district-wide with wood fiber for the safety of children when using playgrounds. Jet Mulch has demonstrated that they are responsive and the most cost effective to service our district's needs.

The District recommends contracting Jet Mulch based on their reputable services, as well as pricing and reliable services.

*Recommendation:*

Staff recommends that the Board of Trustees approve the contract with Jet Mulch in the amount of \$20,000.00 for fiscal year 2019-2020



# ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

JUL 26 2019 10:05

## INDEPENDENT CONTRACTOR AGREEMENT

TO: DIVISION OF BUSINESS SERVICES CONTRACT NO. \_\_\_\_\_  
FROM: Maintenance (School/Dept.) VENDOR NO. 15755  
PROGRAM MANAGER: Daniel Flores - Director

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: Jet Mulch, Inc.  
Address: P.O.Box 1667 City: Capitola State: CA Zip: 95010  
Phone: ( 866 ) 306-8524 Email Address: www.JetMulch.com  
SSN: \_\_\_\_\_ or Fed I.D. #: \_\_\_\_\_

Mutually agree and promise as follows:

2. **CONTRACT TERM:** start date August 1, 2019 end date June 30, 2020  
3. **CONTRACTOR'S OBLIGATION:** In consideration of the compensation, the Contractor shall provide the following services, materials, products, and/or reports:

A. Description of services to be provided and expected results (e.g. services, materials, products and/or reports). Attach proposals, exhibits and other documentation if necessary:

To install engineer wood fiber to our schools play-boxes. Refill play structures ground coverings with wood fiber to ensure safety for children.

4. **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, 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.

X b. **Other:** \$ 20,000.00 (describe rate agreement) \_\_\_\_\_

5. **BUDGET CODE:**

FUND	DEPARTMENT	PROG/COUNTER	OBJECT	\$ AMOUNT	PROG. TITLE	BUS OFC
05	450	8130-0	5815	\$20,000.00		

6. **TERMINATION:** This contract may be terminated by ARUESD at its sole discretion, upon 30-day advance written notice thereof to the Contractor, or canceled immediately by written mutual consent.
7. **INDEPENDENT CONTRACTOR STATUS:** This contract is by and between two independent contractors and is not intended to and shall not be construed to create the relationship of agent, servant, employee, partnership, joint venture, or association. In executing this agreement, the Contractor certifies that no one who has or who will have any financial interest under this agreement is an officer or employee of ARUESD. Additionally, as the Contractor is not an ARUESD employee, ARUESD is not responsible for obtaining workers' compensation insurance coverage for the Contractor.
8. **COMPLETENESS OF AGREEMENT:** This agreement constitutes the entire understanding of the parties and any change or modification shall be in writing and signed by both parties hereto.

**CONTRACTS MUST BE SUBMITTED 30 DAYS PRIOR TO BOARD MEETING**



# ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

---

2930 Gay Avenue, San José, CA 95127 • Phone: 408-928-6800 • Fax: 408-928-6416 • [www.arusd.org](http://www.arusd.org)

---

To: Hilaria Bauer, Ph.D., Superintendent

From: Daniel Flores, Director of Maintenance, Operation & Transportation

Re: Contract Approval- Luke J. Weill DBA: Luke's Tree Care

Date: July 11, 2019

---

*Summary:*

Due to unanticipated tree damages, it is necessary for the District to retain a contract with a company that is qualified and dependable to provide emergency tree trimming and removal on an as needed basis district-wide.

The District had reached out to various companies and based on pricing, experience and reliability, staff is recommending to contract with Luke's Tree Care.

*Recommendation:*

Staff recommends that the Board of Trustees approve the contract with Luke's Tree Care in the amount of \$44,000 for fiscal year 2019-20.



# ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

## INDEPENDENT CONTRACTOR AGREEMENT

PURCHASING  
JUL 11 2019 PM 12:25

TO: DIVISION OF BUSINESS SERVICES CONTRACT NO. \_\_\_\_\_  
 FROM: MOT (School/Dept.) VENDOR NO. 18859  
 PROGRAM MANAGER: Daniel Flores - Director

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: Luke J. Weill DBA: Luke's Tree Care  
 Address: 216 S. Claremont Avenue City: San Jose State: CA. Zip: 95127  
 Phone: ( 408 ) 390-4812 Email Address: \_\_\_\_\_  
 SSN: \_\_\_\_\_ or Fed I.D. #: \_\_\_\_\_

Mutually agree and promise as follows:

2. **CONTRACT TERM:** start date July 1, 2019 end date June 30, 2020

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

A. Description of services to be provided and expected results (e.g. services, materials, products and/or reports). Attach proposals, exhibits and other documentation if necessary:

Provide emergency tree pruning and removal district-wide.

4. **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, 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.

  X   b. **Other:** \$ 44,000.00 (describe rate agreement) \_\_\_\_\_

5. **BUDGET CODE:**

FUND	DEPARTMENT	PROG/COUNTER	OBJECT	\$ AMOUNT	PROG. TITLE	BUS OFC
05	450	81300	5815	44,000.00		

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

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

8. **COMPLETENESS OF AGREEMENT:** This agreement constitutes the entire understanding of the parties and any change or modification shall be in writing and signed by both parties hereto.

**CONTRACTS MUST BE SUBMITTED 30 DAYS PRIOR TO BOARD MEETING**





# ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

---

2930 Gay Avenue, San José, CA 95127 · Phone: 408-928-6800 · Fax: 408-928-6416 · [www.arusd.org](http://www.arusd.org)

---

To: Hilaria Bauer, Ph.D., Superintendent

From: Daniel Flores, Director of Maintenance, Operation & Transportation

Re: Contract Approval R&R Refrigeration, Inc.

Date: July 23, 2019

---

*Staff Analysis:*

The District needs to maintain a contract with an experienced and reliable company that can provide repair and maintenance of the HVAC units district-wide.

The District reached out to three (3) HVAC companies. Based on pricing, experience and reliability, staff is recommending to contract with R&R Refrigeration, Inc.

*Recommendation:*

Staff recommends the Board of Trustees approve the contract with R&R Refrigeration, Inc. in the amount of \$20,000 for fiscal year 2019-2020.

**ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT****INDEPENDENT CONTRACTOR AGREEMENT**

TO: DIVISION OF BUSINESS SERVICES CONTRACT NO. \_\_\_\_\_  
FROM: Maintenance (School/Dept.) VENDOR NO. 13037  
PROGRAM MANAGER: Daniel Flores - Director

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: R & R Refrigeration & Air Conditioning, Inc.  
Address: 1775 Monterey Rd, Suite 66A City: San Jose State: CA Zip: 95127  
Phone: ( 408 ) 297- 0383 Email Address: www.getcooled.com  
SSN: \_\_\_\_\_ or Fed I.D. #: \_\_\_\_\_

**Mutually agree and promise as follows:**

2. **CONTRACT TERM:** start date August 1, 2019 end date June 30, 2020  
3. **CONTRACTOR'S OBLIGATION:** In consideration of the compensation, the Contractor shall provide the following services, materials, products, and/or reports:

A. Description of services to be provided and expected results (e.g. services, materials, products and/or reports). Attach proposals, exhibits and other documentation if necessary:

Provide repair and maintenance of HVAC units. Make equipment changes or replace  
parts, as needed throughout the HVAC system district wide.

4. **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, 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. **Other:** \$ 20,000.00 (describe rate agreement) \_\_\_\_\_

5. **BUDGET CODE:**

FUND	DEPARTMENT	PROG/COUNTER	OBJECT	\$ AMOUNT	PROG. TITLE	BUS OFC
05	450	8130-0	5650	20,000.00		

6. **TERMINATION:** This contract may be terminated by ARUESD at its sole discretion, upon 30-day advance written notice thereof to the Contractor, or canceled immediately by written mutual consent.
7. **INDEPENDENT CONTRACTOR STATUS:** This contract is by and between two independent contractors and is not intended to and shall not be construed to create the relationship of agent, servant, employee, partnership, joint venture, or association. In executing this agreement, the Contractor certifies that no one who has or who will have any financial interest under this agreement is an officer or employee of ARUESD. Additionally, as the Contractor is not an ARUESD employee, ARUESD is not responsible for obtaining workers' compensation insurance coverage for the Contractor.
8. **COMPLETENESS OF AGREEMENT:** This agreement constitutes the entire understanding of the parties and any change or modification shall be in writing and signed by both parties hereto.

**CONTRACTS MUST BE SUBMITTED 30 DAYS PRIOR TO BOARD MEETING**



# ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

---

2930 Gay Avenue, San José, CA 95127 • Phone: 408-928-6800 • Fax: 408-928-6416 • [www.arusd.org](http://www.arusd.org)

---

To: Hilaria Bauer, Ph.D., Superintendent

From: Daniel Flores, Director of Maintenance, Operation & Transportation

Re: Contract Approval Quick Light Recycling

Date: July 15, 2019

---

*Summary:* District is required by state regulations to properly dispose of all environmental hazardous material. Quick Light Recycling has demonstrated to provide the service to comply with these regulations as well as the guidelines set by the District. Quick Light Recycling to provide service for the removal of hazardous material at various sites and provide the proper containers for disposal.

*Recommendation:* Staff recommends that the Board approves Quick Light Recycling contract in the amount of \$5,000. FY 19-20 to provide the District with the proper disposal containers and service to comply with regulations established by the state.



# ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

PURCHASING  
JUL 17 2019 PM 03:54

## INDEPENDENT CONTRACTOR AGREEMENT

TO: DIVISION OF BUSINESS SERVICES CONTRACT NO. \_\_\_\_\_

FROM: Maintenance (School/Dept.) VENDOR NO. 20129

PROGRAM MANAGER: Daniel Flores -Director

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: Quick Light Recycling, LLC

Address: P.O. Box 34 City: Brisbane State: CA Zip: 94005

Phone: (415) 596-2305 Email Address: pam@quicklightrecycling.com

SSN: \_\_\_\_\_ or Fed I.D. #: \_\_\_\_\_

**Mutually agree and promise as follows:**

2. **CONTRACT TERM:** start date July 1, 2019 end date June 30, 2020

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

A. Description of services to be provided and expected results (e.g. services, materials, products and/or reports). Attach proposals, exhibits and other documentation if necessary:

Provide proper disposal containers and removal of hazardous material district-wide.

Removal of non-pcp ballas, flourecent lights, batteries and broken glass.

4. **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, 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.

X b. **Other:** \$ 5,000.00 (describe rate agreement) \_\_\_\_\_

5. **BUDGET CODE:**

FUND	DEPARTMENT	PROG/COUNTER	OBJECT	\$ AMOUNT	PROG. TITLE	BUS OFC
05	450	81300	5815	\$5,000.00		

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

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

8. **COMPLETENESS OF AGREEMENT:** This agreement constitutes the entire understanding of the parties and any change or modification shall be in writing and signed by both parties hereto.

**CONTRACTS MUST BE SUBMITTED 30 DAYS PRIOR TO BOARD MEETING**



# ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

---

2930 Gay Avenue, San José, CA 95127 • Phone: 408-928-6800 • Fax: 408-928-6416 • [www.arusd.org](http://www.arusd.org)

---

To: Hilaria Bauer, Ph.D., Superintendent

From: Daniel Flores, Director of Maintenance, Operation & Transportation

Re: Contract Approval- Silicon Valley Lockmasters, Inc.

Date: July 19, 2019

---

*Summary:*

The District has the need to maintain a contract with an experienced and reliable company that specializes in installation and repair of doors and locks on an as needed basis district-wide.

The District reached out to three (3) local locksmith companies and Silicon Valley is the only company that responded.

*Recommendation:*

Staff recommends that the Board of Trustees approve the contract with Silicon Valley Lockmaster, Inc. in the amount of \$10,000. for fiscal year 2019-2020.



# ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

PURCHASING  
JUL 24 2019 PM 12:26

## INDEPENDENT CONTRACTOR AGREEMENT

TO: DIVISION OF BUSINESS SERVICES

CONTRACT NO. \_\_\_\_\_

FROM: Maintenance (School/Dept.)

VENDOR NO. 17554

PROGRAM MANAGER: Daniel Flores

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: Silicon Valley Lockmasters, Inc

Address: 1444 S. Main ST City: Milpitas State: CA Zip: 95035

Phone: ( 408 ) 262-2096 Email Address: \_\_\_\_\_

SSN: \_\_\_\_\_ or Fed I.D. #: \_\_\_\_\_

**Mutually agree and promise as follows:**

2. **CONTRACT TERM:** start date August 1, 2019 end date June 30, 2020

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

A. Description of services to be provided and expected results (e.g. services, materials, products and/or reports). Attach proposals, exhibits and other documentation if necessary:

Provide emergency support and repairs on re-keying doors, locks, and cylinders on an  
as needed basis due to vandalism.

4. **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, 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.

  X   b. **Other:** \$ 10,000.00 (describe rate agreement) \_\_\_\_\_

5. **BUDGET CODE:**

FUND	DEPARTMENT	PROG/COUNTER	OBJECT	\$ AMOUNT	PROG. TITLE	BUS OFC
05	450	8130-0	5815	\$10,000.00		

6. **TERMINATION:** This contract may be terminated by ARUESD at its sole discretion, upon 30-day advance written notice thereof to the Contractor, or canceled immediately by written mutual consent.
7. **INDEPENDENT CONTRACTOR STATUS:** This contract is by and between two independent contractors and is not intended to and shall not be construed to create the relationship of agent, servant, employee, partnership, joint venture, or association. In executing this agreement, the Contractor certifies that no one who has or who will have any financial interest under this agreement is an officer or employee of ARUESD. Additionally, as the Contractor is not an ARUESD employee, ARUESD is not responsible for obtaining workers' compensation insurance coverage for the Contractor.
8. **COMPLETENESS OF AGREEMENT:** This agreement constitutes the entire understanding of the parties and any change or modification shall be in writing and signed by both parties hereto.

**CONTRACTS MUST BE SUBMITTED 30 DAYS PRIOR TO BOARD MEETING**



# ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

---

2930 Gay Avenue, San José, CA 95127 • Phone: 408-928-6800 • Fax: 408-928-6416 • [www.arusd.org](http://www.arusd.org)

---

To: Hilaria Bauer, Ph.D., Superintendent

From: Daniel Flores, Director of Maintenance, Operation & Transportation

Re: Contract Approval- Water Quality Plumbing, Inc.

Date: July 22, 2019

---

*Summary:*

The District has experienced emergency issues with our plumbing and needs to maintain a contract with a company who can provide emergency support and repair. Water Quality Plumbing Inc. is experienced and knowledgeable to serve the District needs.

We have reached out to at least five other plumbing companies, while we have received other responses Water Quality is the staff's choice based on pricing and availability.

*Recommendation:*

Staff recommends that the Board of Trustees approve the contract with Water Quality in the amount of \$44,000 for fiscal year 2019-2020.





# ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

RECEIVED  
JUL 24 2019 PM 12:20

## INDEPENDENT CONTRACTOR AGREEMENT

TO: DIVISION OF BUSINESS SERVICES CONTRACT NO. \_\_\_\_\_  
 FROM: Maintenance (School/Dept.) VENDOR NO. 18249  
 PROGRAM MANAGER: Daniel Flores - Director

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: Water Quality Plumbing, Inc.  
 Address: 1716 Stone Avenue, Suite E City: San Jose State: CA Zip: 95125  
 Phone: ( 408 ) 267-9330 Email Address: \_\_\_\_\_  
 SSN: \_\_\_\_\_ or Fed I.D. #: \_\_\_\_\_

Mutually agree and promise as follows:

2. **CONTRACT TERM:** start date August 1, 2019 end date June 30, 2020

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

A. Description of services to be provided and expected results (e.g. services, materials, products and/or reports). Attach proposals, exhibits and other documentation if necessary:

Provide emergency support and repairs related to plumbing. Inspections, copper  
re-piping, sewer, remodeling and new construction, water conditioning and purification.

4. **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, 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. **Other:** \$ 44,000.00 (describe rate agreement) \_\_\_\_\_

5. **BUDGET CODE:**

FUND	DEPARTMENT	PROG/COUNTER	OBJECT	\$ AMOUNT	PROG. TITLE	BUS OFC
05	450	8130-0	5215	\$44,000.00		

6. **TERMINATION:** This contract may be terminated by ARUESD at its sole discretion, upon 30-day advance written notice thereof to the Contractor, or canceled immediately by written mutual consent.
7. **INDEPENDENT CONTRACTOR STATUS:** This contract is by and between two independent contractors and is not intended to and shall not be construed to create the relationship of agent, servant, employee, partnership, joint venture, or association. In executing this agreement, the Contractor certifies that no one who has or who will have any financial interest under this agreement is an officer or employee of ARUESD. Additionally, as the Contractor is not an ARUESD employee, ARUESD is not responsible for obtaining workers' compensation insurance coverage for the Contractor.
8. **COMPLETENESS OF AGREEMENT:** This agreement constitutes the entire understanding of the parties and any change or modification shall be in writing and signed by both parties hereto.

**CONTRACTS MUST BE SUBMITTED 30 DAYS PRIOR TO BOARD MEETING**



# ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

## Request for Contracted Services

To: **BUSINESS OFFICE**

Contract No.: \_\_\_\_\_

Vendor No.: **10558**

**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)  
☐ **Exhibit B & C** (Fingerprinting and TB Test)

☒ **MASTER CONTRACT PARTICIPATION**  
☐ **Scope of Work/Proposal**

**Note:** All Contracts over \$5,000 require pre-approval.

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

Name of Individual/Company: **AchieveKids**Address: **3860 Middlefield Rd.** City: **Palo Alto** State: **CA** Zip: **94303**

Phone: ( ) Email: \_\_\_\_\_

SSN: \_\_\_\_\_ Fed I.D. #: **77-0412221**

**CONTRACT TERM:** start dates **July 1, 2019** end date **June 30, 2020**

### CONTRACTOR'S OBLIGATION:

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

Tuition related cost for non public school for students residing in Alum Rock that require an NPS.

**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:** \$ **326.00** per **day** Not to Exceed **219/days** of services.

X b. **Other:** \$ **\$14,691 + \$71,394 = 86,085**

Describe other related costs: **Counseling, Speech, Behavioral Services**BUDGET CODE: **08-380-1820-0-5100**

Accountant Initials \_\_\_\_\_

Accountant Initials \_\_\_\_\_

### APPROVALS:

#### ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT:

Site/Department Administrator: [Signature] Date: **7/18/19**

Director of Fiscal Services: \_\_\_\_\_ Date: \_\_\_\_\_

Asst. Supt., of Business Services: \_\_\_\_\_ Date: \_\_\_\_\_

Superintendent: \_\_\_\_\_ Date: \_\_\_\_\_

**ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT****INDEPENDENT CONTRACTOR AGREEMENT**TO: DIVISION OF BUSINESS SERVICES CONTRACT NO. \_\_\_\_\_FROM: Special Educationn Department (School/Dept.) VENDOR NO. \_\_\_\_\_PROGRAM MANAGER: Anthony Colonna

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: Foundations Psychological ServicesAddress: 1912 Lincoln Ave City: San Jose State: Ca Zip: 95125Phone: (408) 269-1714 Email Address: \_\_\_\_\_

SSN: \_\_\_\_\_ or Fed I.D. #: \_\_\_\_\_

**Mutually agree and promise as follows:**

2. **CONTRACT TERM:** start date June 14, 2019 end date June 30, 2020

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

A. Description of services to be provided and expected results (e.g. services, materials, products and/or reports). Attach proposals, exhibits and other documentation if necessary:

Provide an Independent Educational Evaluation (IEE) per parent request.

This option is provided to the parent per the Individuals with Disabilities Education Act

(IDEA).

4. **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, 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. **Other:** \$ 6,120 (describe rate agreement) (IEE) assessment \$5,520

Attend IEP meeting \$600

5. **BUDGET CODE:**

FUND	DEPARTMENT	PROG/COUNTER	OBJECT	\$ AMOUNT	PROG. TITLE	BUS OFC
08	380	1820-A	5815	6,120		

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.

8. **COMPLETENESS OF AGREEMENT:** This agreement constitutes the entire understanding of the parties and any change or modification shall be in writing and signed by both parties hereto.

**CONTRACTS MUST BE SUBMITTED 30 DAYS PRIOR TO BOARD MEETING**



# ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

## INDEPENDENT CONTRACTOR AGREEMENT

TO: DIVISION OF BUSINESS SERVICES

CONTRACT NO. \_\_\_\_\_

FROM: Special Education (School/Dept.)

VENDOR NO. \_\_\_\_\_

PROGRAM MANAGER: Anthony Colonna

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: Randal Ball, EdD, LMFT, BCBA-D

Address: 11573 Los Osos Valley Rd. #1 City: San Luis Obispo State: CA Zip: 93405

Phone: ( 805 ) 234-5313 Email Address: \_\_\_\_\_

SSN: \_\_\_\_\_ or Fed I.D. #: 20-2702869

**Mutually agree and promise as follows:**

2. **CONTRACT TERM:** start date May 10, 2019 end date October 31, 2019

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

A. Description of services to be provided and expected results (e.g. services, materials, products and/or reports). Attach proposals, exhibits and other documentation if necessary:

Provide a comprehensive Functional Behavioral Assessment (FBA) and mental health assessment per parent request. This option is provided to the parent per the Individuals with Disabilities Education Act (IDEA).

4. **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, 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.

  X   b. **Other:** \$7,500.00 (describe rate agreement) Cost of contract not to exceed \$7,500.00

5. **BUDGET CODE:**

FUND	DEPARTMENT	PROG/COUNTER	OBJECT	\$ AMOUNT	PROG. TITLE	BUS OFC
08	380	1820 A	5815	\$7,500.00		

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

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

8. **COMPLETENESS OF AGREEMENT:** This agreement constitutes the entire understanding of the parties and any change or modification shall be in writing and signed by both parties hereto.

**CONTRACTS MUST BE SUBMITTED 30 DAYS PRIOR TO BOARD MEETING**



# ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

## INDEPENDENT CONTRACTOR AGREEMENT

TO: DIVISION OF BUSINESS SERVICES CONTRACT NO. \_\_\_\_\_  
 FROM: Special Education (School/Dept.) VENDOR NO. \_\_\_\_\_  
 PROGRAM MANAGER: Anthony Colonna

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: Voyager Sopris Learning  
 Address: 17855 Dallas Pkwy #400 City: Dallas State: TX Zip: 75287  
 Phone: ( 800 ) 547-6747 Email Address: \_\_\_\_\_  
 SSN: \_\_\_\_\_ or Fed I.D. #: \_\_\_\_\_

Mutually agree and promise as follows:

2. **CONTRACT TERM:** start date August 2019 end date June 30, 2020  
 3. **CONTRACTOR'S OBLIGATION:** In consideration of the compensation, the Contractor shall provide the following services, materials, products, and/or reports:

A. Description of services to be provided and expected results (e.g. services, materials, products and/or reports). Attach proposals, exhibits and other documentation if necessary:

Ongoing professional development for Read Well and Language Live curriculum.

4. **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, b, or c)

☒ a. **Fee Rate:** \$ 2,250.00/day per hour/day of service as may be requested by ARUESD, not to exceed a maximum of 15 days hours/days of services. ARUESD may, but is not obligated to, request the maximum number of hours/days of service.

☐ b. **Other:** \$ \_\_\_\_\_ (describe rate agreement) \_\_\_\_\_

5. **BUDGET CODE:**

FUND	DEPARTMENT	PROG/COUNTER	OBJECT	\$ AMOUNT	PROG. TITLE	BUS OFC
03	305	5020-0	5815	33,750		

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.
8. **COMPLETENESS OF AGREEMENT:** This agreement constitutes the entire understanding of the parties and any change or modification shall be in writing and signed by both parties hereto.

**CONTRACTS MUST BE SUBMITTED 30 DAYS PRIOR TO BOARD MEETING**

PURCHASING  
JUL 25 2019 PM 12:12**ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT****INDEPENDENT CONTRACTOR AGREEMENT**

TO: DIVISION OF BUSINESS SERVICES CONTRACT NO. \_\_\_\_\_  
 FROM: State & Federal (School/Dept.) VENDOR NO. 20613  
 PROGRAM MANAGER: Sandra Garcia

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: Cityspan  
 Address: 2054 University Avenue 5th Flr City: Berkeley State: CA Zip: 94704  
 Phone: (510) 665-1700 Email Address: \_\_\_\_\_  
 SSN: \_\_\_\_\_ or Fed I.D. #: \_\_\_\_\_

**Mutually agree and promise as follows:**

2. **CONTRACT TERM:** start date August 9, 2019 end date June 30, 2020  
 3. **CONTRACTOR'S OBLIGATION:** In consideration of the compensation, the Contractor shall provide the following services, materials, products, and/or reports:

A. Description of services to be provided and expected results (e.g. services, materials, products and/or reports). Attach proposals, exhibits and other documentation if necessary:

Cityspan supports the Alum Rock Union School District with management of attendance data for all ASES and extended day programs. Cityspan provides training and support on attendance reporting software.

4. **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, 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. **Other:** \$ 14,500.00 (describe rate agreement) \_\_\_\_\_

5. **BUDGET CODE:**

FUND	DEPARTMENT	PROG/COUNTER	OBJECT	\$ AMOUNT	PROG. TITLE	BUS OFC
06	360	1386/1	5896	14,500.00	ASES	

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.
8. **COMPLETENESS OF AGREEMENT:** This agreement constitutes the entire understanding of the parties and any change or modification shall be in writing and signed by both parties hereto.

**CONTRACTS MUST BE SUBMITTED 30 DAYS PRIOR TO BOARD MEETING**



# ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

## INDEPENDENT CONTRACTOR AGREEMENT

TO: DIVISION OF BUSINESS SERVICES CONTRACT NO. \_\_\_\_\_  
FROM: State & Federal (School/Dept.) VENDOR NO. 21461  
PROGRAM MANAGER: Sandra Garcia

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

Name of Individual/Company: Little Heroes  
Address: 5669 Snell Avenue #275 City: San Jose State: CA Zip: 95123  
Phone: (619) 384-8229 Email Address: \_\_\_\_\_  
SSN: \_\_\_\_\_ or Fed I.D. #: 46-0805877

Mutually agree and promise as follows:

2. **CONTRACT TERM:** start date August 9, 2019 end date June 30, 2020  
3. **CONTRACTOR'S OBLIGATION:** In consideration of the compensation, the Contractor shall provide the following services, materials, products, and/or reports:

A. Description of services to be provided and expected results (e.g. services, materials, products and/or reports). Attach proposals, exhibits and other documentation if necessary:

Little Heroes provide youth and recess development programs at various Elementary Schools in ARUESD including organization of recess lunch, before, during and after school physical activity, recess structures, sports league and tournament, mentor programs, junior leadership program and in-class support. San Antonio, Cureton, Cassell, LUCHA, Ryan, Hubbard, Adelante I, Adelante II/Arbuckle, Goss, Russo/McEntee, Dorsa, Meyer & Painter.

4. **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, 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. **Other:** \$ 28,000 (describe rate agreement) Not to exceed \$28,000 per school

5. **BUDGET CODE:**

FUND	DEPARTMENT	PROG/COUNTER	OBJECT	\$ AMOUNT	PROG. TITLE	BUS OFC
		Master Contract				

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.
8. **COMPLETENESS OF AGREEMENT:** This agreement constitutes the entire understanding of the parties and any change or modification shall be in writing and signed by both parties hereto.

**CONTRACTS MUST BE SUBMITTED 30 DAYS PRIOR TO BOARD MEETING**



# ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

PURCHASING  
JUL 26 2019 AM 11:50

## Request for Contracted Services

To: BUSINESS OFFICE Contract No.: \_\_\_\_\_ Vendor No.: 13816

State & Federal (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)  
☐ Exhibit B & C (Fingerprinting and TB Test)

☐ **MASTER CONTRACT PARTICIPATION**  
☒ Scope of Work/Proposal

**Note:** All Contracts over \$5,000 require pre-approval.

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

Name of Individual/Company: WestEd

Address: 300 Lakeside Drive 25th Floor City: Oakland State: CA Zip: 94612

Phone: 510 302-4253 Email: kflynn@wested.org

SSN: \_\_\_\_\_ Fed I.D. #: 94-3233542

**CONTRACT TERM:** start dates August 9, 2019 end date December 31, 2021

### CONTRACTOR'S OBLIGATION:

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

WestEd will evaluate the impact of the Elevate Math summer program on students' math achievement and attitudes toward math. In order for WestEd to evaluate the impact of Elevate Math, the District will share student-level data and conduct survey with WestEd.

**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.

     b. **Other:** \$ No cost to the District

Describe other related costs: \_\_\_\_\_

BUDGET CODE: \_\_\_\_\_

Accountant Initials

Accountant Initials

### APPROVALS:

#### ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT:

Site/Department Administrator: \_\_\_\_\_ Date: \_\_\_\_\_

Director of Fiscal Services: \_\_\_\_\_ Date: \_\_\_\_\_

Asst. Supt., of Business Services: \_\_\_\_\_ Date: \_\_\_\_\_

Superintendent: \_\_\_\_\_ Date: \_\_\_\_\_





# ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

PURCHASING  
JUL 25 2019 AM 1:00

## INDEPENDENT CONTRACTOR AGREEMENT

TO: DIVISION OF BUSINESS SERVICES CONTRACT NO. \_\_\_\_\_

FROM: Student Services (School/Dept.) VENDOR NO. \_\_\_\_\_

PROGRAM MANAGER: Norma Flores

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: Asian Americans for Community Involvement (AACI)

Address: 2400 Moorpark Ave Suite 300 City: San Jose State: CA Zip: 95128

Phone: ( ) Email Address: \_\_\_\_\_

SSN: \_\_\_\_\_ or Fed I.D. #: \_\_\_\_\_

**Mutually agree and promise as follows:**

2. **CONTRACT TERM:** start date 08/09/2019 end date June 30, 2020

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

A. Description of services to be provided and expected results (e.g. services, materials, products and/or reports). Attach proposals, exhibits and other documentation if necessary:

Substance abuse prevention through youth development meetings and projects at specific middle school sites. Meetings are facilitated by AACI. Materials are provided by AACI.

4. **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, 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. **Other:** \$ 0.00 (describe rate agreement) No Cost to District

5. **BUDGET CODE:**

FUND	DEPARTMENT	PROG/COUNTER	OBJECT	\$ AMOUNT	PROG. TITLE	BUS OFC

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.
8. **COMPLETENESS OF AGREEMENT:** This agreement constitutes the entire understanding of the parties and any change or modification shall be in writing and signed by both parties hereto.

**CONTRACTS MUST BE SUBMITTED 30 DAYS PRIOR TO BOARD MEETING**



PURCHASING  
JUL 25 2019 AM 10:59

# ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

## INDEPENDENT CONTRACTOR AGREEMENT

TO: DIVISION OF BUSINESS SERVICES CONTRACT NO. \_\_\_\_\_  
FROM: Student Services (School/Dept.) VENDOR NO. \_\_\_\_\_  
PROGRAM MANAGER: Norma Flores

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: Fresh Lifelines for Youth  
Address: 568 Valley Way City: Milpitas State: CA Zip: 95035  
Phone: (408) 263-2639 Email Address: vince@flyprogram.org  
SSN: \_\_\_\_\_ or Fed I.D. #: 52-2234595

Mutually agree and promise as follows:

2. **CONTRACT TERM:** start date August 20, 2019 end date June 30, 2020  
3. **CONTRACTOR'S OBLIGATION:** In consideration of the compensation, the Contractor shall provide the following services, materials, products, and/or reports:

A. Description of services to be provided and expected results (e.g. services, materials, products and/or reports). Attach proposals, exhibits and other documentation if necessary:

Legal education for middle school students at selected ARUSD sites. Scope of work attached.

4. **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, 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. **Other:** \$ 0 (describe rate agreement) No cost to district

5. **BUDGET CODE:**

FUND	DEPARTMENT	PROG/COUNTER	OBJECT	\$ AMOUNT	PROG. TITLE	BUS OFC

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.
8. **COMPLETENESS OF AGREEMENT:** This agreement constitutes the entire understanding of the parties and any change or modification shall be in writing and signed by both parties hereto.

**CONTRACTS MUST BE SUBMITTED 30 DAYS PRIOR TO BOARD MEETING**



# ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

PURCHASING  
JUL 24 2019 PM 3:14

## INDEPENDENT CONTRACTOR AGREEMENT

TO: DIVISION OF BUSINESS SERVICES CONTRACT NO. \_\_\_\_\_  
 FROM: Student Services (School/Dept.) VENDOR NO. 22127  
 PROGRAM MANAGER: Norma Flores

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: International Association for Human Values (IAHV)  
 Address: 2401 15th St. N.W., Washington DC City: Wash. DC State: \_\_\_\_\_ Zip: 20009  
 Phone: ( 650 ) 521-1343 Email Address: priya.mayur@iahv.org  
 SSN: \_\_\_\_\_ or Fed I.D. #: \_\_\_\_\_

Mutually agree and promise as follows:

2. **CONTRACT TERM:** start date August 9, 2019 end date June 30, 2020  
 3. **CONTRACTOR'S OBLIGATION:** In consideration of the compensation, the Contractor shall provide the following services, materials, products, and/or reports:

A. Description of services to be provided and expected results (e.g. services, materials, products and/or reports). Attach proposals, exhibits and other documentation if necessary:

Master Contract for IAHV "Yes! For Schools Program." "Yes!" is a yoga program for  
ARUSD schools designed to help decrease student stress and negative coping habits.  
Goal of program is to create a stress and violent-free school environment.

4. **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, 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. **Other:** \$ 1,000.00 (describe rate agreement) Not to exceed \$1,000.00 per class

Master contract: open to any school wishing to participate for all grade levels.

5. **BUDGET CODE:**

FUND	DEPARTMENT	PROG/COUNTER	OBJECT	\$ AMOUNT	PROG. TITLE	BUS OFC
	MASTER	CONTRACT				

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.
8. **COMPLETENESS OF AGREEMENT:** This agreement constitutes the entire understanding of the parties and any change or modification shall be in writing and signed by both parties hereto.

**CONTRACTS MUST BE SUBMITTED 30 DAYS PRIOR TO BOARD MEETING**



# ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

PURCHASING  
JUL 25 2019 AM 10:45

## INDEPENDENT CONTRACTOR AGREEMENT

TO: DIVISION OF BUSINESS SERVICES CONTRACT NO. \_\_\_\_\_  
FROM: Student Services (School/Dept.) VENDOR NO. 21317  
PROGRAM MANAGER: Norma Flores

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

Name of Individual/Company: Lozano Smith Attorneys at Law  
Address: 2001 N. Main St. City: Walnut Creek State: CA Zip: 94596  
Phone: (925) 953-1620 Email Address: agarcia@lozanosmith.com  
SSN: \_\_\_\_\_ or Fed I.D. #: \_\_\_\_\_

**Mutually agree and promise as follows:**

2. **CONTRACT TERM:** start date August 9, 2019 end date June 30, 2020  
3. **CONTRACTOR'S OBLIGATION:** In consideration of the compensation, the Contractor shall provide the following services, materials, products, and/or reports:

A. Description of services to be provided and expected results (e.g. services, materials, products and/or reports). Attach proposals, exhibits and other documentation if necessary:

Student Services Department will reach out to Lozano Smith attorneys at Law for legal consultation and professional development regarding various school topics such as Expulsion, Section 504, Bullying Complaints, Uniform Complaint Procedures, etc.

4. **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, 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. **Other:** \$5,000.00 (describe rate agreement) \_\_\_\_\_

5. **BUDGET CODE:**

FUND	DEPARTMENT	PROG/COUNTER	OBJECT	\$ AMOUNT	PROG. TITLE	BUS OFC
03	340	32200	5810	\$5,000.00		

6. **TERMINATION:** This contract may be terminated by ARUESD at its sole discretion, upon 30-day advance written notice thereof to the Contractor, or canceled immediately by written mutual consent.
7. **INDEPENDENT CONTRACTOR STATUS:** This contract is by and between two independent contractors and is not intended to and shall not be construed to create the relationship of agent, servant, employee, partnership, joint venture, or association. In executing this agreement, the Contractor certifies that no one who has or who will have any financial interest under this agreement is an officer or employee of ARUESD. Additionally, as the Contractor is not an ARUESD employee, ARUESD is not responsible for obtaining workers' compensation insurance coverage for the Contractor.
8. **COMPLETENESS OF AGREEMENT:** This agreement constitutes the entire understanding of the parties and any change or modification shall be in writing and signed by both parties hereto.

**CONTRACTS MUST BE SUBMITTED 30 DAYS PRIOR TO BOARD MEETING**



JUL 23 2019 10:57

# ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

## INDEPENDENT CONTRACTOR AGREEMENT

TO: DIVISION OF BUSINESS SERVICES CONTRACT NO. \_\_\_\_\_

FROM: Student Services (School/Dept.) VENDOR NO. \_\_\_\_\_

PROGRAM MANAGER: Norma Flores

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: Lucile Salter Packard Children's Hospital at Stanford

Address: 6121 Hollis St. Suite 2 City: Emeryville State: CA Zip: 94608

Phone: (650) 206-3000 Email Address: jdineen@stanfordchildrens.org

SSN: \_\_\_\_\_ or Fed I.D. #: \_\_\_\_\_

**Mutually agree and promise as follows:**

2. **CONTRACT TERM:** start date August 9, 2019 end date June 30, 2022

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

A. Description of services to be provided and expected results (e.g. services, materials, products and/or reports). Attach proposals, exhibits and other documentation if necessary:

Lucile Packard (Stanford's Children's Health) will provide scoliosis screenings at no cost for students at ARUSD Middle Schools grades 6-8 for the next 3 years. The goal is to detect spine abnormalities in students at risk of developing progressive scoliosis.

4. **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, 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.

X b. **Other:** \$0.00 (describe rate agreement) No cost to District

5. **BUDGET CODE:**

FUND	DEPARTMENT	PROG/COUNTER	OBJECT	\$ AMOUNT	PROG. TITLE	BUS OFC

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.

*Handwritten:* NF Mutual Please

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.

8. **COMPLETENESS OF AGREEMENT:** This agreement constitutes the entire understanding of the parties and any change or modification shall be in writing and signed by both parties hereto.

**CONTRACTS MUST BE SUBMITTED 30 DAYS PRIOR TO BOARD MEETING**



# ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

## INDEPENDENT CONTRACTOR AGREEMENT

TO: DIVISION OF BUSINESS SERVICES CONTRACT NO. \_\_\_\_\_  
FROM: Student Services (School/Dept.) VENDOR NO. 16815  
PROGRAM MANAGER: Norma Flores

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: Maxim Healthcare Services Inc.  
Address: 7227 Lee DeForest Dr. City: Columbia State: MD Zip: 21046  
Phone: ( 510 ) 542-5672 Email Address: cocadenh@maxhealth.com  
SSN: \_\_\_\_\_ or Fed I.D. #: \_\_\_\_\_

**Mutually agree and promise as follows:**

2. **CONTRACT TERM:** start date August 9, 2019 end date June 30, 2020  
3. **CONTRACTOR'S OBLIGATION:** In consideration of the compensation, the Contractor shall provide the following services, materials, products, and/or reports:

A. Description of services to be provided and expected results (e.g. services, materials, products and/or reports). Attach proposals, exhibits and other documentation if necessary:

Maxim Healthcare Services will provide LVN services to ARUSD students with medical needs such as diabetes.

4. **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, 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.

X b. **Other:** \$ 20,000.00 (describe rate agreement) \$50.00 bill rate per hour for LVN services as needed.

5. **BUDGET CODE:**

FUND	DEPARTMENT	PROG/COUNTER	OBJECT	\$ AMOUNT	PROG. TITLE	BUS OFC
03	340	5240	5815	\$20,000.00		

6. **TERMINATION:** This contract may be terminated by ARUESD at its sole discretion, upon 30-day advance written notice thereof to the Contractor, or canceled immediately by written mutual consent.
7. **INDEPENDENT CONTRACTOR STATUS:** This contract is by and between two independent contractors and is not intended to and shall not be construed to create the relationship of agent, servant, employee, partnership, joint venture, or association. In executing this agreement, the Contractor certifies that no one who has or who will have any financial interest under this agreement is an officer or employee of ARUESD. Additionally, as the Contractor is not an ARUESD employee, ARUESD is not responsible for obtaining workers' compensation insurance coverage for the Contractor.
8. **COMPLETENESS OF AGREEMENT:** This agreement constitutes the entire understanding of the parties and any change or modification shall be in writing and signed by both parties hereto.

**CONTRACTS MUST BE SUBMITTED 30 DAYS PRIOR TO BOARD MEETING**



# ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

PUR 116-1000  
JUL 25 2019 AM 10:49

## INDEPENDENT CONTRACTOR AGREEMENT

TO: DIVISION OF BUSINESS SERVICES CONTRACT NO. \_\_\_\_\_  
FROM: Student Services (School/Dept.) VENDOR NO. \_\_\_\_\_  
PROGRAM MANAGER: Norma Flores

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: New Hope for Youth "NHFY"  
Address: 117 Bernal Rd. Suite# 70-311 City: San Jose State: CA Zip: 95119  
Phone: (408) 854-9166 Email Address: prodriguez@newhopeforyouth.org  
SSN: \_\_\_\_\_ or Fed I.D. #: \_\_\_\_\_

**Mutually agree and promise as follows:**

2. **CONTRACT TERM:** start date August 9, 2019 end date June 30, 2022  
3. **CONTRACTOR'S OBLIGATION:** In consideration of the compensation, the Contractor shall provide the following services, materials, products, and/or reports:

A. Description of services to be provided and expected results (e.g. services, materials, products and/or reports). Attach proposals, exhibits and other documentation if necessary:

"NHFY" will provide one on one and group intervention services with designated youth at ARUSD middle schools referred by school administration for exhibition of high risk and gang impacted behaviors such as fighting, bullying, substance use and truancy.

4. **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, 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. **Other:** \$ 0.00 (describe rate agreement) No cost to District

5. **BUDGET CODE:**

FUND	DEPARTMENT	PROG/COUNTER	OBJECT	\$ AMOUNT	PROG. TITLE	BUS OFC

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.
8. **COMPLETENESS OF AGREEMENT:** This agreement constitutes the entire understanding of the parties and any change or modification shall be in writing and signed by both parties hereto.

**CONTRACTS MUST BE SUBMITTED 30 DAYS PRIOR TO BOARD MEETING**

**ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT****INDEPENDENT CONTRACTOR AGREEMENT**

TO: DIVISION OF BUSINESS SERVICES CONTRACT NO. \_\_\_\_\_  
FROM: Student Services (School/Dept.) VENDOR NO. 17755  
PROGRAM MANAGER: Norma Flores

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: School Innovations & Achievement- "Attention 2 Attendance" software  
Address: 5200 Golden Foothill Pkwy City: El Dorado Hills State: CA Zip: 95762  
Phone: ( 800 ) 487-9234 Email Address: jilld@sia-us.com  
SSN: \_\_\_\_\_ or Fed I.D. #: \_\_\_\_\_

**Mutually agree and promise as follows:**

2. **CONTRACT TERM:** start date August 9, 2019 end date June 30, 2020  
3. **CONTRACTOR'S OBLIGATION:** In consideration of the compensation, the Contractor shall provide the following services, materials, products, and/or reports:

A. Description of services to be provided and expected results (e.g. services, materials, products and/or reports). Attach proposals, exhibits and other documentation if necessary:

Attention 2 Attendance is a student attendance management software that provides attendance analysis reports as well as prepare and distribute attendance letters to student's parents.

4. **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, 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. **Other:** \$ 59,300.00 (describe rate agreement) Flat Rate

5. **BUDGET CODE:**

FUND	DEPARTMENT	PROG/COUNTER	OBJECT	\$ AMOUNT	PROG. TITLE	BUS OFC
03	340	5210		\$59,300.00		

6. **TERMINATION:** This contract may be terminated by ARUESD at its sole discretion, upon 30-day advance written notice thereof to the Contractor, or canceled immediately by written mutual consent.
7. **INDEPENDENT CONTRACTOR STATUS:** This contract is by and between two independent contractors and is not intended to and shall not be construed to create the relationship of agent, servant, employee, partnership, joint venture, or association. In executing this agreement, the Contractor certifies that no one who has or who will have any financial interest under this agreement is an officer or employee of ARUESD. Additionally, as the Contractor is not an ARUESD employee, ARUESD is not responsible for obtaining workers' compensation insurance coverage for the Contractor.
8. **COMPLETENESS OF AGREEMENT:** This agreement constitutes the entire understanding of the parties and any change or modification shall be in writing and signed by both parties hereto.

**CONTRACTS MUST BE SUBMITTED 30 DAYS PRIOR TO BOARD MEETING**





JUL 25 2019 AM 11:23

**ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT****INDEPENDENT CONTRACTOR AGREEMENT**TO: DIVISION OF BUSINESS SERVICES

CONTRACT NO. \_\_\_\_\_

FROM: Student Services (School/Dept.)VENDOR NO. 22286PROGRAM MANAGER: Norma Flores

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: SEEDS Community Resolution CenterAddress: 2530 San Pablo Ave Suite A City: Berkeley State: CA Zip: 94702Phone: (510) 548-2377 Email Address: brigitte@seedscrc.org

SSN: \_\_\_\_\_ or Fed I.D. #: \_\_\_\_\_

**Mutually agree and promise as follows:**

2. **CONTRACT TERM:** start date August 9, 2019 end date June 30, 2020
3. **CONTRACTOR'S OBLIGATION:** In consideration of the compensation, the Contractor shall provide the following services, materials, products, and/or reports:

A. Description of services to be provided and expected results (e.g. services, materials, products and/or reports). Attach proposals, exhibits and other documentation if necessary:

SEEDS will provide Restorative Justice training to schools within the Alum Rock SchoolDistrict that want to participate. Master Contract

4. **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, 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.

  X   b. **Other:** \$ 2,500.00 (describe rate agreement) Per session (Master Contract)

5. **BUDGET CODE:**

FUND	DEPARTMENT	PROG/COUNTER	OBJECT	\$ AMOUNT	PROG. TITLE	BUS OFC
	<b>Master</b>					

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.
8. **COMPLETENESS OF AGREEMENT:** This agreement constitutes the entire understanding of the parties and any change or modification shall be in writing and signed by both parties hereto.

**CONTRACTS MUST BE SUBMITTED 30 DAYS PRIOR TO BOARD MEETING**



# ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

PURCHASING  
JUL 24 2019 PM 5:03

## INDEPENDENT CONTRACTOR AGREEMENT

TO: DIVISION OF BUSINESS SERVICES

CONTRACT NO. \_\_\_\_\_

FROM: Student Services (School/Dept.)

VENDOR NO. 21726

PROGRAM MANAGER: Norma Flores

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: Vision to Learn

Address: 11611 San Vicente Blvd. #500 City: Los Angeles State: CA Zip: 90049

Phone: ( 310 ) 893-2309 Email Address: shambria@visiontolearn.org

SSN: \_\_\_\_\_ or Fed I.D. #: \_\_\_\_\_

**Mutually agree and promise as follows:**

2. **CONTRACT TERM:** start date August 9, 2019 end date June 30, 2022
3. **CONTRACTOR'S OBLIGATION:** In consideration of the compensation, the Contractor shall provide the following services, materials, products, and/or reports:

A. Description of services to be provided and expected results (e.g. services, materials, products and/or reports). Attach proposals, exhibits and other documentation if necessary:

Vision to Learn will provide vision screening services to ARUSD students grades TK-8 for the next three years at no cost. Vision to Learn will also donate glasses to students in need.

4. **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, 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. **Other:** \$ 0.00 (describe rate agreement) No cost to District

5. **BUDGET CODE:**

FUND	DEPARTMENT	PROG/COUNTER	OBJECT	\$ AMOUNT	PROG. TITLE	BUS OFC

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.
8. **COMPLETENESS OF AGREEMENT:** This agreement constitutes the entire understanding of the parties and any change or modification shall be in writing and signed by both parties hereto.

**CONTRACTS MUST BE SUBMITTED 30 DAYS PRIOR TO BOARD MEETING**



# ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

PURCHASING  
JUL 25 2019 AM 11:10

## INDEPENDENT CONTRACTOR AGREEMENT

TO: DIVISION OF BUSINESS SERVICES CONTRACT NO. \_\_\_\_\_  
FROM: Student Services (School/Dept.) VENDOR NO. 13882  
PROGRAM MANAGER: Norma Flores

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

Name of Individual/Company: YMCA of Silicon Valley-Project Cornerstone  
Address: 80 Saratoga Ave City: Santa Clara State: CA Zip: 95051  
Phone: (408) 351-6482 Email Address: Ziem@projectcornerstone.org  
SSN: \_\_\_\_\_ or Fed I.D. #: \_\_\_\_\_

**Mutually agree and promise as follows:**

2. **CONTRACT TERM:** start date July 1, 2019 end date June 30, 2020  
3. **CONTRACTOR'S OBLIGATION:** In consideration of the compensation, the Contractor shall provide the following services, materials, products, and/or reports:

A. Description of services to be provided and expected results (e.g. services, materials, products and/or reports). Attach proposals, exhibits and other documentation if necessary:

Project Cornerstone will support ARUSD's efforts to provide a positive school climate by  
conducting workshops/engagement programs for staff, parents, and students on various  
topics including bullying prevention at school sites wishing to participate.

4. **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, 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.

X b. **Other:** \$ 10,000.00 (describe rate agreement) Flat Rate

5. **BUDGET CODE:**

FUND	DEPARTMENT	PROG/COUNTER	OBJECT	\$ AMOUNT	PROG. TITLE	BUS OFC
03	340	5210	5815	\$10,000.00		

6. **TERMINATION:** This contract may be terminated by ARUESD at its sole discretion, upon 30-day advance written notice thereof to the Contractor, or canceled immediately by written mutual consent.
7. **INDEPENDENT CONTRACTOR STATUS:** This contract is by and between two independent contractors and is not intended to and shall not be construed to create the relationship of agent, servant, employee, partnership, joint venture, or association. In executing this agreement, the Contractor certifies that no one who has or who will have any financial interest under this agreement is an officer or employee of ARUESD. Additionally, as the Contractor is not an ARUESD employee, ARUESD is not responsible for obtaining workers' compensation insurance coverage for the Contractor.
8. **COMPLETENESS OF AGREEMENT:** This agreement constitutes the entire understanding of the parties and any change or modification shall be in writing and signed by both parties hereto.

**CONTRACTS MUST BE SUBMITTED 30 DAYS PRIOR TO BOARD MEETING**



# ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

## Request for Contracted Services

To: BUSINESS OFFICE

Contract No.: \_\_\_\_\_

Vendor No.: 10613

### Student 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 &amp; C (Fingerprinting and TB Test)



Scope of Work/Proposal

**Note:** All Contracts over \$5,000 require pre-approval.

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

Name of Individual/Company: County of Santa Clara Department of Behavioral Health ServicesAddress: 725 E. Santa Clara St. Ste. 301City: San JoseState: CAZip: 95116Phone: (408) 794-0679Email: earl.ong@hhs.sccgov.org

SSN: \_\_\_\_\_

Fed I.D. #: \_\_\_\_\_

CONTRACT TERM: start dates August 9, 2019end date June 30, 2020

### CONTRACTOR'S OBLIGATION:

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

Funding for School Linked Services Coordinators. Coordinators provide student and family support (socially & emotionally) to assist with academic success and with engaging families and community members to support learning environments.

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

     a. **Fee Rate:** \$ \_\_\_\_\_ per \_\_\_\_\_ Not to Exceed \_\_\_\_\_ of services.

X b. **Other:** \$ No cost to district

Describe other related costs: Grant total=\$354,612.00 (includes salary/benefits, materials & supplies)BUDGET CODE: 06-340-9112R-2995/4300

Accountant Initials \_\_\_\_\_

Accountant Initials \_\_\_\_\_

### APPROVALS:

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT:

Site/Department Administrator: [Signature] / R.S.Date: 7/15/19Director of Fiscal Services: [Signature]Date: 7/22/19

Asst. Supt., of Business Services: \_\_\_\_\_

Date: \_\_\_\_\_

Superintendent: \_\_\_\_\_

Date: \_\_\_\_\_



# ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

---

2930 Gay Avenue, San José, CA 95127 · Phone: 408-928-6800 · Fax: 408-928-6416 · [www.arusd.org](http://www.arusd.org)

---

To: Hilaria Bauer, Ph.D., Superintendent

From: Daniel Flores, MOT

Re: Frog Environmental, INC

Date: July 24, 2019

---

## Background

On February 09, 2017 the Board approved a 2 year contract with Frog Environmental, INC. for services to maintain the Storm Water Pollution Program for the District. This contract has end June 30, 2019.

## Recommendation

Staff recommends that the Board of Trustees approve the 3 year contract with Frog Environmental, INC in the amount of \$6,888.00 and not to exceed \$2,296.00 for each year for the duration of master contract.



# ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

## INDEPENDENT CONTRACTOR AGREEMENT

TO: DIVISION OF BUSINESS SERVICES CONTRACT NO. \_\_\_\_\_  
 FROM: Transportation (School/Dept.) VENDOR NO. 22388  
 PROGRAM MANAGER: Daniel Flores

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: Frog Environmental, INC  
 Address: 24426 S. Main St. #701 City: Carson State: CA Zip: 90745  
 Phone: ( 310 ) 241-0866 ext 227 Email Address: \_\_\_\_\_  
 SSN: \_\_\_\_\_ or Fed I.D. #: \_\_\_\_\_

Mutually agree and promise as follows:

2. **CONTRACT TERM:** start date 07-01-2019 end date 06-30-2022  
 3. **CONTRACTOR'S OBLIGATION:** In consideration of the compensation, the Contractor shall provide the following services, materials, products, and/or reports:

A. Description of services to be provided and expected results (e.g. services, materials, products and/or reports). Attach proposals, exhibits and other documentation if necessary:

Service Contract, Basic Monitoring and Storm Water Pollution Prevention program.  
Includes site visits, site diagrams, all necessary documentation and BMP tables

4. **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, 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.

X b. **Other:** \$ 6,888.00 (describe rate agreement) \$2,296.00 for 2019-2020 SY,

\$2,296.00 for 2020-2021 SY and \$2,296.00 for 2021-2022 SY

5. **BUDGET CODE:**

FUND	DEPARTMENT	PROG/COUNTER	OBJECT	\$ AMOUNT	PROG. TITLE	BUS OFC
03	470	32700	5815	\$6,888.00		

6. **TERMINATION:** This contract may be terminated by ARUESD at its sole discretion, upon 30-day advance written notice thereof to the Contractor, or canceled immediately by written mutual consent.
7. **INDEPENDENT CONTRACTOR STATUS:** This contract is by and between two independent contractors and is not intended to and shall not be construed to create the relationship of agent, servant, employee, partnership, joint venture, or association. In executing this agreement, the Contractor certifies that no one who has or who will have any financial interest under this agreement is an officer or employee of ARUESD. Additionally, as the Contractor is not an ARUESD employee, ARUESD is not responsible for obtaining workers' compensation insurance coverage for the Contractor.
8. **COMPLETENESS OF AGREEMENT:** This agreement constitutes the entire understanding of the parties and any change or modification shall be in writing and signed by both parties hereto.

**CONTRACTS MUST BE SUBMITTED 30 DAYS PRIOR TO BOARD MEETING**



# ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

---

2930 Gay Avenue, San José, CA 95127 • Phone: 408-928-6800 • Fax: 408-928-6416 • [www.arusd.org](http://www.arusd.org)

---

To: Hilaria Bauer, Ph.D., Superintendent

From: Daniel Flores, MOT

Re: Service Stations Systems

Date: July 18, 2019

---

## Background

On September 13, 2016 the Board approved a 3 year contract with Service Station Systems for services for the fuel dispenser and environmental testing for the District. This contract has end June 30, 2019.

## Recommendation

Staff recommends that the Board of Trustees approve the 3 year contract with Service Stations Systems in the amount of \$18,000.00 and not to exceed \$6,000.00 for each year for the duration of master contract.

PURCHASING  
JUL 24 2019 PM 12:04**ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT****INDEPENDENT CONTRACTOR AGREEMENT**

TO: DIVISION OF BUSINESS SERVICES CONTRACT NO. \_\_\_\_\_  
 FROM: Transportation (School/Dept.) VENDOR NO. 13322  
 PROGRAM MANAGER: Daniel Flores - Director

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: Service Station System  
 Address: 680 Quinn Avenue City: San Jose State: CA Zip: 95112  
 Phone: ( 408 ) 971-2445 Email Address: briana@servicestationsyst  
 SSN: \_\_\_\_\_ or Fed I.D. #: \_\_\_\_\_

Mutually agree and promise as follows:

2. **CONTRACT TERM:** start date August 1, 2019 end date June 30, 2022  
 3. **CONTRACTOR'S OBLIGATION:** In consideration of the compensation, the Contractor shall provide the following services, materials, products, and/or reports:

A. Description of services to be provided and expected results (e.g. services, materials, products and/or reports). Attach proposals, exhibits and other documentation if necessary:

Service Fuel Dispenser and Environmental Testing. 3 year contract.

4. **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, 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.

X b. **Other:** \$ 18,000 (describe rate agreement) 1st year \$6,000. 2nd \$6,000. 3rd \$6,000.

5. **BUDGET CODE:**

FUND	DEPARTMENT	PROG/COUNTER	OBJECT	\$ AMOUNT	PROG. TITLE	BUS OFC
03	470	32700	5815	\$6,000.00		

6. **TERMINATION:** This contract may be terminated by ARUESD at its sole discretion, upon 30-day advance written notice thereof to the Contractor, or canceled immediately by written mutual consent.
7. **INDEPENDENT CONTRACTOR STATUS:** This contract is by and between two independent contractors and is not intended to and shall not be construed to create the relationship of agent, servant, employee, partnership, joint venture, or association. In executing this agreement, the Contractor certifies that no one who has or who will have any financial interest under this agreement is an officer or employee of ARUESD. Additionally, as the Contractor is not an ARUESD employee, ARUESD is not responsible for obtaining workers' compensation insurance coverage for the Contractor.
8. **COMPLETENESS OF AGREEMENT:** This agreement constitutes the entire understanding of the parties and any change or modification shall be in writing and signed by both parties hereto.

**CONTRACTS MUST BE SUBMITTED 30 DAYS PRIOR TO BOARD MEETING**





# ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

---

2930 Gay Avenue, San José, CA 95127 · Phone: 408-928-6800 · Fax: 408-928-6416 · [www.arusd.org](http://www.arusd.org)

---

To: Hilaria Bauer, Ph.D., Superintendent

From: Daniel Flores, Director of Maintenance, Operation & Transportation

Re: Contract Approval Luke J. Weill DBA: Luke's Tree Care

Date: July 16, 2019

---

*Background:*

Due to unexpected tree damage, Luke's Tree Care was called in to perform an emergency tree removal at Cureton elementary. The cost of the tree removal is \$2,050. 00

*Recommendation:*

Staff recommends that the Board approve the contract with Luke's Tree Care in the amount \$2,050.00 for the cost of the emergency tree removal.



# ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

PURCHASING  
2017-07-19 PM 3:58

## INDEPENDENT CONTRACTOR AGREEMENT

TO: DIVISION OF BUSINESS SERVICES

CONTRACT NO. \_\_\_\_\_

FROM: MOT (School/Dept.)

VENDOR NO. 18859

PROGRAM MANAGER: Daniel Flores - Director

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: Luke J. Weill DBA: Luke's Tree Care

Address: 216 S. Claremont Avenue City: San Jose State: CA Zip: 95127

Phone: (408) 390-4812 Email Address: luke.trees@yahoo.com

SSN: \_\_\_\_\_ or Fed I.D. #: \_\_\_\_\_

Mutually agree and promise as follows:

2. **CONTRACT TERM:** start date July 12, 2019 end date July 31, 2019

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

A. Description of services to be provided and expected results (e.g. services, materials, products and/or reports). Attach proposals, exhibits and other documentation if necessary:

Removal of one disease tree at Cureton Elementary. Tree is hanging directly over the benches where the children eat.

4. **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, 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.

  X   b. **Other:** \$ 2,050.00 (describe rate agreement) \_\_\_\_\_

5. **BUDGET CODE:**

FUND	DEPARTMENT	PROG/COUNTER	OBJECT	\$ AMOUNT	PROG. TITLE	BUS OFC
05	450	81300	5815	2,050.00		

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

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

8. **COMPLETENESS OF AGREEMENT:** This agreement constitutes the entire understanding of the parties and any change or modification shall be in writing and signed by both parties hereto.

**CONTRACTS MUST BE SUBMITTED 30 DAYS PRIOR TO BOARD MEETING**

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

2930 Gay Avenue  
San Jose, CA 95127

13.11

Office of Superintendent of Schools

**ITEM REQUIRING ATTENTION – BOARD OF TRUSTEES**

To the Board of Trustees:

Subject : Acceptance of Memorandum(s) of Understanding

**Staff Analysis:**

The District has received the following Memorandum(s) of Understanding(s) as summarized on the sheet dated August 8, 2019.

**Recommendation:**

Staff recommends acceptance of these memorandum(s) of understanding.

Prepared by:: Maria Martinez M.M. Title: Procurement Manager

Approved by: Kolvira Chheng K Title: Assistant Superintendent of Business Services

To the Board of Trustees:

Recommend Approval

Meeting: August 8, 2019

Regular Board Meeting

Agenda Placement

Hilaria Bauer, Ph.D., Superintendent

**DISPOSITION BY BOARD OF TRUSTEES**

Motion by: \_\_\_\_\_ Seconded by: \_\_\_\_\_

Approved: \_\_\_\_\_ Not Approved: \_\_\_\_\_ Tabled: \_\_\_\_\_

**Alum Rock Union Elementary School District**  
**August 8, 2019 Board Meeting**

**MEMORANDUMS OF UNDERSTANDING**

<b><u>DEPARTMENT</u></b>	<b><u>DATE OF SERVICE</u></b>	<b><u>CONSULTANT NAME</u></b>	<b><u>COST</u></b>	<b><u>PURPOSE</u></b>
Academic Services Rene Sanchez	08/09/19- 06/30/21	SJSU Research MESA Schools Program	\$23,940.00 Per year	MESA model helps students complete a college preparatory math- based plan of study Funding: General
Academic Services Barbara Campbell	07/22/19- 06/30/20	Santa Clara County Office of Education	No Cost	Provide support and build capacity within LEA's; promote equity and inclusion in schools Funding: N/A
Human Resources Carlos Moran	07/01/19- 06/30/22	Santa Clara University	No Cost	Student Teaching Agreement Provide teaching experience through practice teaching to SCU students enrolled in the teaching credential programs of SCU Funding: N/A
Special Education Anthony Colonna	09/01/19- 09/30/24	SCCOE Head Start Program	No Cost	Provides students 0-5 years of age with opportunities to be included with typical peers Funding: N/A
Student Services Norma Flores	08/09/19- 06/30/20	Santa Clara County Office of Education	\$48,000.00	Provide Positive Behavioral Intervention Supports (PBIS) training for: Aptitud, Arbuckle, Cureton, Dorsa, George, Hubbard, Lyndale, McCollam, Meyer, Ocala, Painter and Ryan Schools Funding: General
Student Services/ Special ED Norma Flores Anthony Colonna	08/09/19- 06/30/20	Santa Clara County Office of Education-Community School Services	\$80,000.00	Provide community school services for students released by ARUSD Funding: General/Sp Ed



# ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

## Request for Contracted Services

To: BUSINESS OFFICE Contract No.: \_\_\_\_\_ Vendor No.: 12561

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)  
☐ Exhibit B & C (Fingerprinting and TB Test)

☐ **MASTER CONTRACT PARTICIPATION**  
☐ Scope of Work/Proposal

**Note:** All Contracts over \$5,000 require pre-approval.

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

Name of Individual/Company: SJSU Research MESA Schools Program

Address: One Washington Square, DH 241 City: San Jose State: CA Zip: 95129

Phone: (408) 924-5034 Email: \_\_\_\_\_

SSN: \_\_\_\_\_ Fed I.D. #: \_\_\_\_\_

**CONTRACT TERM:** start dates August 9, 2019 end date June 30, 2021

### CONTRACTOR'S OBLIGATION:

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

The MESA model helps disadvantaged students complete a college preparatory math-based plan of study. The services will be provided for the 2019-2020 and 2020-2021 school years. at a cost of \$23,940. per year / Not to Exceed \$47,880.00 of services.

**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:** \$ \$23,940.00 per year / Not to Exceed \$47,880.00 of services

Describe other related costs: \_\_\_\_\_

BUDGET CODE: 03 305 5050 05815

\_\_\_\_\_  
Accountant Initials

\_\_\_\_\_  
Accountant Initials

### APPROVALS:

**ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT:**

Site/Department Administrator: [Signature] Date: 7-18-19

Director of Fiscal Services: \_\_\_\_\_ Date: \_\_\_\_\_

Asst. Supt., of Business Services: \_\_\_\_\_ Date: \_\_\_\_\_

Superintendent: \_\_\_\_\_ Date: \_\_\_\_\_



# ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

## Request for Contracted Services

To: BUSINESS OFFICE Contract No.: \_\_\_\_\_ Vendor No.: 10547

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)  
☐ Exhibit B & C (Fingerprinting and TB Test)

☐ **MASTER CONTRACT PARTICIPATION**  
☐ Scope of Work/Proposal

**Note:** All Contracts over \$5,000 require pre-approval.

\* Use Independent Contractor Agreement (PUR-116) for unincorporated individuals or in the absent 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: ( ) \_\_\_\_\_ Email: \_\_\_\_\_

SSN: \_\_\_\_\_ Fed I.D. #: \_\_\_\_\_

**CONTRACT TERM:** start dates July 22, 2019 end date June 30, 2020

### CONTRACTOR'S OBLIGATION:

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

Support and build capacity within LEAs, and schools to promote equity for disadvantaged student populations in schools. The grant will increase the knowledge and skills of administrative teachers, and school staff so that they can incorporate equity and inclusion at their schools.

**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:** \$ Zero Cost to the District

Describe other related costs: \_\_\_\_\_

BUDGET CODE: \_\_\_\_\_

Accountant Initials

Accountant Initials

### APPROVALS:

#### ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT:

Site/Department Administrator: [Signature] Date: July 22, 2019

Director of Fiscal Services: \_\_\_\_\_ Date: \_\_\_\_\_

Asst. Supt., of Business Services: \_\_\_\_\_ Date: \_\_\_\_\_

Superintendent: \_\_\_\_\_ Date: \_\_\_\_\_

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT  
Request for Contracted Services

PURCHASING  
JUL 24 2019 PM 1:14

TO: BUSINESS OFFICE

Contract No. \_\_\_\_\_

Vendor No. \_\_\_\_\_

Human Resources

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

☒ **MOU** (Negotiated Agreement)  
☐ Exhibit B & C (Fingerprinting and TB Test)

☐ **MASTER CONTRACT PARTICIPATION**  
☐ Scope of Work/Agreement

**Note:** All Contracts over \$5,000 require pre-approval.

*\* Use Independent Contractor Agreement form B-252 for unincorporated individuals or in the absent of negotiated agreement.*

Name of Individual/Company Santa Clara University

Address 500 El Camino Real City Santa Clara ST CA Zip 95053

Telephone 408.554.6801 Fax # \_\_\_\_\_

SSN \_\_\_\_\_ Fed. I.D.# \_\_\_\_\_

**CONTRACT TERM:** effective dates 07/01/2019 to 06/30/2022

**CONTRACTOR'S OBLIGATION:**

Description of services to be provided. Please attach proposals and other documentation if necessary:

Student Teaching Agreement - provide teaching experience through practice teaching to SCU students  
enrolled in the teaching credential programs of SCU

**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 or b)

     a. **Fee Rate:** \$ \_\_\_\_\_ per \_\_\_\_\_ Not To Exceed \_\_\_\_\_ of services.

☒ b. **Other:** \$ \_\_\_\_\_ (describe rate agreement or other costs) NO COST

**BUDGET CODE:** NO COST

**APPROVALS:**

Alum Rock Union Elementary School District:

Site/Department Administrator  Date 7/24/19

Program/Budget Manager \_\_\_\_\_ Date \_\_\_\_\_

Asst. Supt. of Business Services \_\_\_\_\_ Date \_\_\_\_\_

Superintendent \_\_\_\_\_ Date \_\_\_\_\_

ARUESD Board Approval \_\_\_\_\_



# ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

## Request for Contracted Services

To: BUSINESS OFFICE Contract No.: \_\_\_\_\_ Vendor No.: 10547

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)  
☐ Exhibit B & C (Fingerprinting and TB Test)

☐ **MASTER CONTRACT PARTICIPATION**  
☐ Scope of Work/Proposal

**Note:** All Contracts over \$5,000 require pre-approval.

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

Name of Individual/Company: SCCOE Head Start Program

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

Phone: ( ) \_\_\_\_\_ Email: \_\_\_\_\_

SSN: \_\_\_\_\_ Fed I.D. #: \_\_\_\_\_

**CONTRACT TERM:** start dates September 2019 end date September 2024

### CONTRACTOR'S OBLIGATION:

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

This MOU allows students ages 0-5 with the opportunities to be included with typical peers.

**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:** \$ 0.00 per \_\_\_\_\_ Not to Exceed \_\_\_\_\_ of services.

     b. **Other:** \$ \_\_\_\_\_

Describe other related costs: \_\_\_\_\_

**BUDGET CODE:** \_\_\_\_\_

Accountant Initials \_\_\_\_\_

Accountant Initials \_\_\_\_\_

### APPROVALS:

#### ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT:

Site/Department Administrator: [Signature] / R.S. Date: 7/22/19

Director of Fiscal Services: \_\_\_\_\_ Date: \_\_\_\_\_

Asst. Supt., of Business Services: \_\_\_\_\_ Date: \_\_\_\_\_

Superintendent: \_\_\_\_\_ Date: \_\_\_\_\_





# ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

RECEIVED  
JUL 25 2019 PM 3:06

## Request for Contracted Services

To: BUSINESS OFFICE Contract No.: \_\_\_\_\_ Vendor No.: 10547

Student 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)  
☒ Exhibit B & C (Fingerprinting and TB Test)

☐ **MASTER CONTRACT PARTICIPATION**  
☒ Scope of Work/Proposal

**Note:** All Contracts over \$5,000 require pre-approval.

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

Name of Individual/Company: Santa Clara County Office of Education

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

Phone: ( ) \_\_\_\_\_ Email: Stephanie\_Tague@sccoe.org

SSN: \_\_\_\_\_ Fed I.D. #: \_\_\_\_\_

**CONTRACT TERM:** start dates August 9, 2019 end date June 30, 2020

### CONTRACTOR'S OBLIGATION:

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

SCCOE will provide Positive Behavioral Intervention and Supports, "PBIS" training to the following schools for the 2019-2020 school year: Dorsa, George, Ocala, Aptitud, Arbuckle, Cureton, Hubbard, Lyndale, McCollam, Meyer, Painter and Ryan.

**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:** \$ 48,000.00 Flat Rate

Describe other related costs: \_\_\_\_\_

BUDGET CODE: 03-340-5210-5815

Accountant Initials \_\_\_\_\_

Accountant Initials \_\_\_\_\_

### APPROVALS:

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT:

Site/Department Administrator: [Signature] / R.S. Date: 7/10/19

Director of Fiscal Services: \_\_\_\_\_ Date: \_\_\_\_\_

Asst. Supt., of Business Services: \_\_\_\_\_ Date: \_\_\_\_\_

Superintendent: \_\_\_\_\_ Date: \_\_\_\_\_



# ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

JUL 25 2019 PM 3:27

## Request for Contracted Services

To: BUSINESS OFFICE Contract No.: \_\_\_\_\_ Vendor No.: \_\_\_\_\_

Student Services/SPED (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)  
☐ Exhibit B & C (Fingerprinting and TB Test)

☐ **MASTER CONTRACT PARTICIPATION**  
☐ Scope of Work/Proposal

**Note:** All Contracts over \$5,000 require pre-approval.

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

Name of Individual/Company: Santa Clara County Office of Education-Community School Services

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

Phone: (408) 453-6500 Email: erona\_arroyo@sccoe.org

SSN: \_\_\_\_\_ Fed I.D. #: \_\_\_\_\_

**CONTRACT TERM:** start dates August 9, 2019 end date June 30, 2020

### CONTRACTOR'S OBLIGATION:

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

SCCOE will provide community school services for the 2019-2020 school year. Students released by ARUSD for discipline reasons will be enrolled in the SCCOE Community School programs. 5 allotments for Student Services; 3 allotments for Special Education students.

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

X a. **Fee Rate:** \$ 10,000.00 per slot Not to Exceed 8 slots of services.

     b. **Other:** \$ For a total of \$80,000.00

Describe other related costs: \_\_\_\_\_

BUDGET CODE: \$50,000- 03-340-1823Y-7130

Accountant Initials \_\_\_\_\_

\$30,000- 08-380-1820A-5100

Accountant Initials \_\_\_\_\_

### APPROVALS:

#### ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT:

Site/Department Administrator: [Signature] Date: 7/18/19

Director of Fiscal Services: \_\_\_\_\_ Date: \_\_\_\_\_

Asst. Supt., of Business Services: \_\_\_\_\_ Date: \_\_\_\_\_

Superintendent: \_\_\_\_\_ Date: \_\_\_\_\_

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

13.12

Office of Superintendent of Schools

**ITEM REQUIRING ATTENTION - BOARD OF EDUCATION**

To the Board of Trustees:

Date: **August 2, 2019**

**Subject:** School-sponsored Field Trip List

**Staff Analysis:** Student field trips are an important component of the educational program. Field trips supplement and enrich classroom-learning experiences and provide opportunities for students to relate their new learning to the outside world.

**Recommendation:** Staff recommends approval of overnight school-sponsored field trip.

Submitted by: Sandra Garcia



Title: Director of State and Federal Programs

Approved by: Rene Sanchez



Title: Assistant Superintendent, Instructional Services

To the Board of Trustees:

Meeting: August 8, 2019  
Regular Board Meeting

13.12

Agenda Placement



Hilaria Bauer, Ph.D., Superintendent

**DISPOSITION BY BOARD OF TRUSTEES**

Motion by: \_\_\_\_\_ Seconded by: \_\_\_\_\_

Approved: \_\_\_\_\_ Not Approved: \_\_\_\_\_ Tabled: \_\_\_\_\_



Overnight Field Trips are in BOLD

[illegible]