

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

BOARD OF TRUSTEES



**Regular Board Meeting
January 20, 2022**



**Thursday, January 20, 2022
REGULAR BOARD MEETING AGENDA**

Type: REGULAR BOARD MEETING AGENDA

Time: 5:30 p.m.

Code: Regular #10-21/22

The January 20, 2022, REGULAR BOARD MEETING WILL BE CONDUCTED EXCLUSIVELY VIA CONFERENCE TELEPHONE AND THROUGH "ZOOM" VIDEO CONFERENCING. THE DISTRICT OFFICE AND BOARD ROOM WILL NOT BE OPEN AND AVAILABLE FOR THE PUBLIC TO ATTEND AND PARTICIPATE IN THE BOARD MEETING AT THE DISTRICT OFFICE. MEMBERS OF THE PUBLIC MAY PARTICIPATE AND COMMENT IN REAL TIME IN OPEN SESSION THROUGH THE FOLLOWING MEANS:

1. Zoom - Live Board Meeting and use "Raise Hand" function to request opportunity to make a comments.

2. THE ZOOM MEETING CAN BE ACCESSED AS FOLLOWS:

Join Zoom Meeting <https://arUSD-org.zoom.us/j/82926736349>

One tap mobile

+16699006833, Meeting ID:829 2673 6349# US (San Jose)

Zoom Spanish Interpretation available- Zoom Instructions link www.arUSD.org/zoomesp. If you call in you will not be able to access this function.

THE MEETING MAY ALSO BE VIEWED THROUGH LIVE STREAM AS FOLLOWS:

1. Live stream Youtube English Channel "AlumRock TV"

<https://www.arUSD.org/alumrocktv>

In compliance with the Americans with Disabilities Act and Executive Order N-08-21, if you need Special Assistance, Disability-Related modifications or accommodation, including auxiliary aids or services, in order to participate in the Regular Board Meeting of the Board of Trustees, please contact the office of the District Superintendent at (408) 928-6822 or by email at maribel.carrillo@arUSD.org immediately and the district will make reasonable arrangements to ensure accommodation and electronic accessibility to this meeting.

1. OPEN SESSION - CALL TO ORDER AND ROLL CALL

1.01 CALL TO ORDER / ROLL CALL / LAND ACKNOWLEDGMENT/ PLEDGE OF ALLEGIANCE -- PRESIDENT ANDRES QUINTERO.

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to, an announcement that an agenda item will be considered out of order, that consideration of an item has been withdrawn, postponed, rescheduled or removed from the Consent Calendar for separate discussion and possible action.

1.03 WELCOME AND EXPLANATION TO AUDIENCE: Any person may address the Board on any item on the meeting agenda. Persons who wish to speak on an item on the agenda will have an opportunity to do so when that agenda item is introduced and presented during this meeting. If you wish to speak on an item on this agenda please use the "Raise hand" function on Zoom as described above when the agenda item is called. There is a limit of 2 minutes for each speaker. The Board has the right to limit total public comment on any agenda item to no more than 20 minutes. Persons who wish to speak to the Board about any matter within the jurisdiction of the District but not on this agenda will have an opportunity to speak during item 3.01 on this agenda as stated below.

2. SPECIAL PRESENTATION-DISCUSSION, CONSIDERATION AND ACTION

2.01 Racial Equity Committee Presentation.

2.02 Presentation: Demographic and Enrollment Projections by School Works (Information Only).

3. PUBLIC MEMBERS WHO WISH TO ADDRESS THE BOARD

3.01 PUBLIC MEMBERS WHO WISH TO ADDRESS THE BOARD ON MATTERS NOT ON THE AGENDA: REQUESTS TO ADDRESS THE BOARD provides members of the public an opportunity to speak about any matter under the jurisdiction of the District but not on this agenda. (If the subject you wish to discuss is already on this agenda, please provide your comment when that item is called during the meeting.) Those who wish to speak on a within the jurisdiction of the District but not on this agenda should use the "Raise hand" function on Zoom as described above when this agenda item 3.01 is called. The Brown Act prevents the Board from discussing any item not on this published agenda but the Board may refer to staff for follow-up any formal written requests that are brought before the Board at this time. There is a limit of 2 minutes for each speaker. The Board has the right to limit total public comment on any agenda item to no more than 20 minutes. Written matters may be placed on a future meeting agenda.

4. COMMENTS AND COMMUNICATION

4.01 Alum Rock Administrator's Association (ARAA).

4.02 Teamsters.

4.03 California School Employee's Association (CSEA).

4.04 Alum Rock Educator's Association (AREA).

4.05 Superintendent.

4.06 Board of Trustees/Communications/Comments.

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

5.01 Discussion/Consideration to Approve Resolution #23-21/22 Authorizing Remote Virtual/Teleconference Meetings Of The Board And District Committees Subject To The Brown Act For The Period January 21, 2022 – February 19, 2022.

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

6.01 Approve School Sponsored Field Trip List.

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

7.01 ACTION: Approve 2020/2021 Annual Financial Audit Report.

7.02 Approve the 2020/21 Annual Performance and Financial Audit of General Obligation Bonds Reports for Measure J.

7.03 Update on Request for Proposal (RFP) for Financial Advisor Services.

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

8.01 Resignations (Information Only).

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

9.01 Approve Fundraising Activities.

9.02 Approve Acceptance of Vendor & Payroll Warrants.

9.03 Approve Contracts for Professional Services -Firms/Organizations.

9.04 Approve Memorandum(s) of Understanding(s).

9.05 Approve/Ratify Notices of Employment and Changes of Status/January 20, 2022.

9.06 Approve Resolution No. 22-21/22 Inventory Disposal.

10. CLOSED SESSION

10.01 RECESS TO CLOSED SESSION: The Board will recess to Closed Session at approximately 9:00 p.m. Open Session will resume at conclusion of Closed Session.

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

10.03 CONFERENCE WITH LEGAL COUNSEL—PENDING LITIGATION Litigation pursuant to paragraph (4) of subdivision (d) of Government Code Section 54956.9: CTG Construction, Inc. v. Alum Rock Union Elem. School District, Santa Clara County Superior Court case no. 20CV367630 and four other cases

10.04 CONFERENCE WITH LEGAL COUNSEL--Anticipated Litigation pursuant (1) of subdivision (d) of Government Code Section 54956.9 (1) potential case.

10.05 CONFERENCE WITH LABOR NEGOTIATORS, EMPLOYEE ORGANIZATION: AREA (Alum Rock Educators Association); District Negotiators: (1) Hilaria Bauer, Ph.D., Superintendent; (2) Tereasa Smith, Director, Human Resources and (3) Kolvira Chheng, Assistant Superintendent, Business Lead Negotiators.

11. RECONVENE TO OPEN SESSION-VIA ZOOM

11.01 REPORT OF ACTION TAKEN IN CLOSED SESSION.

12. FUTURE BOARD AGENDA REQUESTS

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

13. ADJOURNMENT

13.01 President adjourns the meeting.

14. NEXT MEETING(S)

14.01 February 10, 2022 (2021-22 School Year).

2.01

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

Office of Superintendent of Schools

ITEM REQUIRING ATTENTION - BOARD OF TRUSTEES

Date: January 5, 2022

To the Board of Trustees:

Subject: Racial Equity Committee Presentation

PRESENTATION / INFORMATION ONLY

Submitted by: Hilaria Bauer, Ph.D.

X

Title: Superintendent

To the Board of Trustees:

Meeting: January 20, 2022
Regular Board Meeting

PRESENTATION

2.01

Agenda Placement



Hilaria Bauer, Ph.D., Superintendent

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

APPROVED: _____ NOT APPROVED: _____ TABLED: _____

Resources + Helpful Navigation

1. Equity Based Data Inquiry Presentation Template Slides & Supports

- *Information about survey design & research*

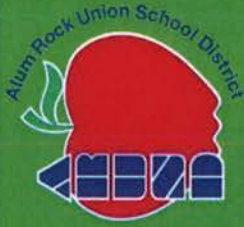
2. Student respondent data

3. Data Insights

- What more would you like added?

4. Resources to support ongoing analysis and action planning

- These can be what you both use, what your Racial Equity Committee uses, etc.



Racial Equity Committee Report
January 20, 2022
Board Meeting

Our Vision

By the end of the 2022-2023 school year, all Alum Rock students will feel proud and confident about their personal identity and joy in learning due to all district members' intentional efforts to engage in anti-racist work, including culturally responsive pedagogy, the de-centering of Whiteness in our organization, and transformational social emotional learning.

Engaging the Experts: Student Perspectives on Equity and Inclusion



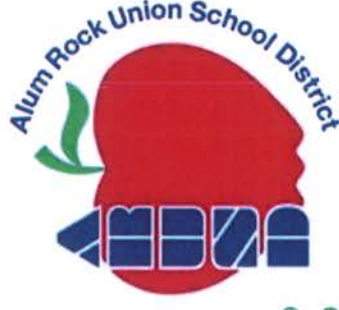
2020-2021
Planning Year

2021-2022
Focus Schools
Implementation Year

2022-2023
Districtwide Implementation
Year

REC Mission:

- **Discuss fall** survey results with racial equity at the center of our analysis
- **Explore** how school sites have used this data to guide action planning



Racial Equity Committee: Core Group

Adena Goldfarb
Community
Partner

Catalina
Rodriguez
Parent (TK-5) &
Community Partner

Damani
McArthur-Milton
ARUSD Employee
(6-8)

Danny Sanchez
Community
Partner

Joseph Manluco
ARUSD Employee
(TK-5)

Michael The
ARUSD Employee
(6-8)

Selena Ramirez
Community
Partner

Vanessa Kerr
ARUSD Employee
(6-8)

Winnie Shih
Parent (6-8) &
Community Partner

Dr. Imee Almazan
District Liaison

Dr. Annya Artigas
District Liaison

REC Goals:

- **Discuss fall** survey results with racial equity at the center of our analysis
- **Explore** how school sites have used this data to guide action planning

**“Change is a journey for everyone.
We need to understand where people
are, learn to meet people where they
are, and keep them moving”**

Debra Engelfried, Director of Social-Emotional Learning,
Morris School District (NJ)

Offering Conversation Agreements



Speak your truth
Use "I" statements



**Maintain
confidentiality**



Stay engaged



Own intent vs. impact
Intentional language



Experience discomfort
Zone of proximal development



**Expect and accept
non-closure**

Unmute or share in the chat which conversation agreement you would like to prioritize.

How will that help push your learning today?

Chat

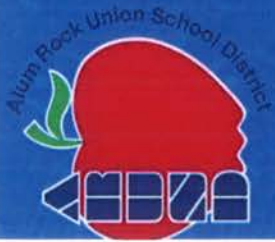
To: Everyone ▾

Type message here...

More ▾

Using Explicit Language Substitutes

Traditional Conversation	Courageous Conversation
<ul style="list-style-type: none">• Our school is becoming more and more diverse each year.• It is not their culture to disagree with the teacher.• The data show that some children did not meet proficiency goals.• The teaching population is not reflective of our student population.	<ul style="list-style-type: none">• We are noticing an annual increase of populations of students of color and indigenous students.• Brown families, more than Black and White families, are likely to view the teacher as a knowledgeable authority figure.• The data show that Southeast Asian students are failing.• All of our teachers are White, while 90% of our students are Black and Brown.



Part I: Interpreting Student Voice Data

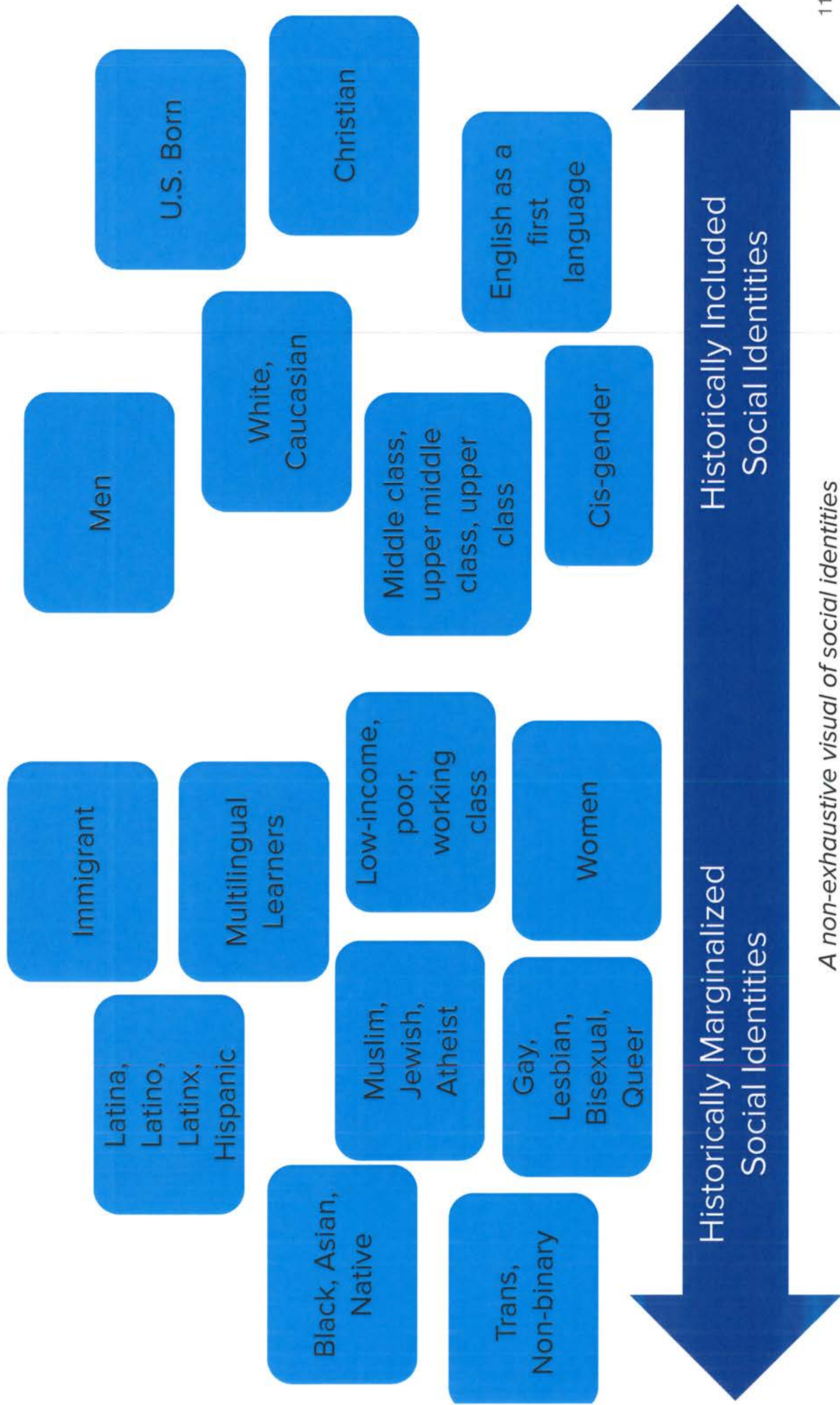
Pause to Reflect.

Think back to your time as a student.

Recall a time you were affirmed for your cultural identities (e.g., race, ethnicity, heritage, religion, family structure, etc.) by a school employee.

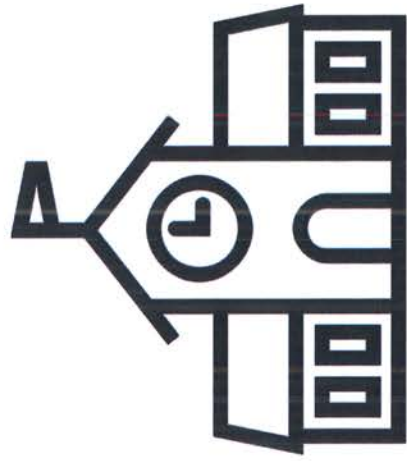
Now think about Alum Rock students.

Can you recall a time your students were affirmed for their cultural identities in your district community? How do you know they felt affirmed?



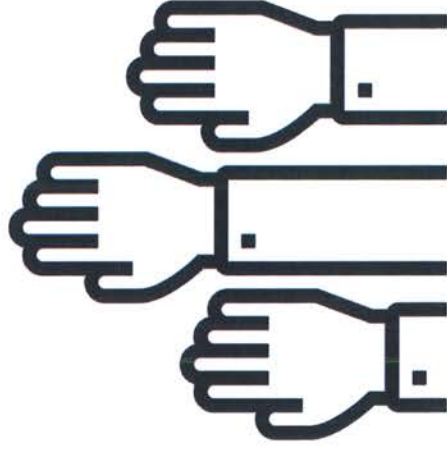
A non-exhaustive visual of social identities

Spring 2021 SEL & Equity and Inclusion Survey Program



29

Schools



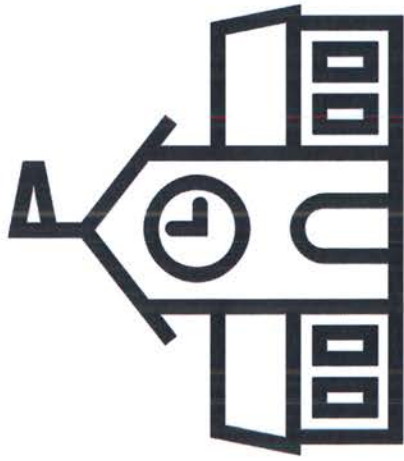
3,484

Students



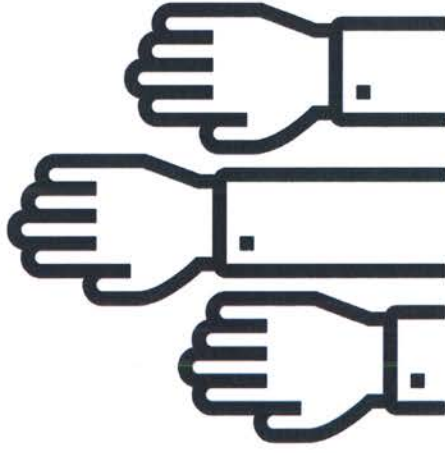
6 Topics

Fall 2021 SEL & Equity and Inclusion Survey Program



29

Schools



3,643

Students

(~4% Increase in Response
Rate since Spring 2021)



6 Topics



What Topics Did We Ask Students About?

Student Climate Survey

1. Knowledge and Fairness of Discipline, Rules and Norms
2. Climate of Support for Academic Learning
3. Sense of Belonging (School Connectedness)
4. Safety
5. Diversity and Inclusion*
6. Cultural Awareness and Action*

**This topic was asked only of secondary students, not elementary students.*



Who did we hear from overall?

▲ Name	Fall 2021 Family ↕ Survey	Fall 2021 Staff ↕ Survey	Fall 2021 Student ↕ Climate Survey	Fall 2021 Student ↕ SEL Skills Survey
 Alum Rock Union Elementary School District	1507 responses	48% - 417/868	56.9% - 3655/6422	67.4% - 4326/6422

Who did we hear from 3-5?

Elementary Student Survey

2,371 responses | hide breakdown

Save as PDF

Student self-selected identify markers are in orange.

What is your race or ethnicity? (Please pick only one answer)

Subgroup with no data	54	2%
American Indian or Alaska Native	58	2%
Asian	251	11%
Black or African American	103	4%
Hispanic or Latino	1,237	52%
Filipino	139	6%
Native Hawaiian/Other Pacific Islander	32	1%
White	202	9%
Two or more races/ethnicities	295	12%

What grade are you in?

Subgroup with no data	33	1%
3rd grade	560	24%
4th grade	597	25%
5th grade	697	29%
Other grade	474	20%
Ungraded	10	0%

Are you male or female?

Subgroup with no data	31	1%
Male	1,039	44%
Female	1,028	43%
I'd rather not say.	273	12%

Student Gender

Subgroup with no data	74	3%
f	1,176	50%
m	1,121	47%

Student Grade Level

Subgroup with no data	74	3%
3	562	24%
4	594	25%
5	1,141	48%

Student Race

Subgroup with no data	74	3%
American Indian or Alaska Native	7	0%
Asian	394	17%
Black or African American	24	1%
Hawaiian or Other Pacific Islander	9	0%
Hispanic	1,783	75%
Two or more races	37	2%
White	43	2%

Who did we hear from 6-8?

Secondary Student Survey
1,284 responses | hide breakdown

Save as PDF

What is your race or ethnicity? (Please pick only one answer)

Subgroup with no data	15	1%
American Indian or Alaska Native	12	1%
Asian	165	13%
Black or African American	15	1%
Hispanic or Latino	821	64%
Filipino	83	6%
Native Hawaiian/Other Pacific Islander	9	1%
White	22	2%
Two or more races/ethnicities	142	11%

What grade are you in?

Subgroup with no data	6	0%
7th grade	532	41%
8th grade	714	56%
Confidentiality protected	32	2%

Are you male or female?

Subgroup with no data	11	1%
Male	650	51%
Female	545	42%
I'd rather not say.	78	6%

Student Gender

f	614	48%
m	670	52%

Student Grade Level

6	113	9%
7	584	45%
8	587	46%

Student Race

Asian	260	20%
Black or African American	10	1%
Hispanic	978	76%
Two or more races	16	1%
White	11	1%
Confidentiality protected	9	1%

Student self-selected identify markers are in orange.



Equity refers to the impact of action wherein **outcomes are not correlated with race, ethnicity, socio-economic status, sexuality, gender, or ability**, to name a non-exhaustive list.

Equity is the condition that would be achieved if **one's identity no longer predicted, in a statistical sense, how one fares**. When we use the term, we are thinking about equity as one part of justice, and thus we also include work to address root causes of inequities not just their manifestation. This includes elimination of policies, practices, attitudes, and cultural messages that reinforce differential outcomes by identity or fail to eliminate them.”

Why This Matters

Social Emotional Learning
and **Attendance**

DID YOU KNOW?

Highly engaged students are **57% less likely** to be **chronically absent** in school than students who report low engagement.



Social Emotional Learning
and **Behavior**

DID YOU KNOW?

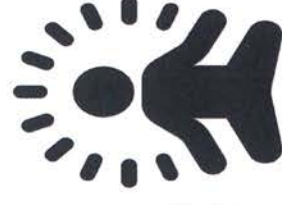
Students who report low Social Awareness are **2.5x more likely** to have one or more **behavior incidents** than students who report high Social Awareness.



Social Emotional Learning
and **Coursework**

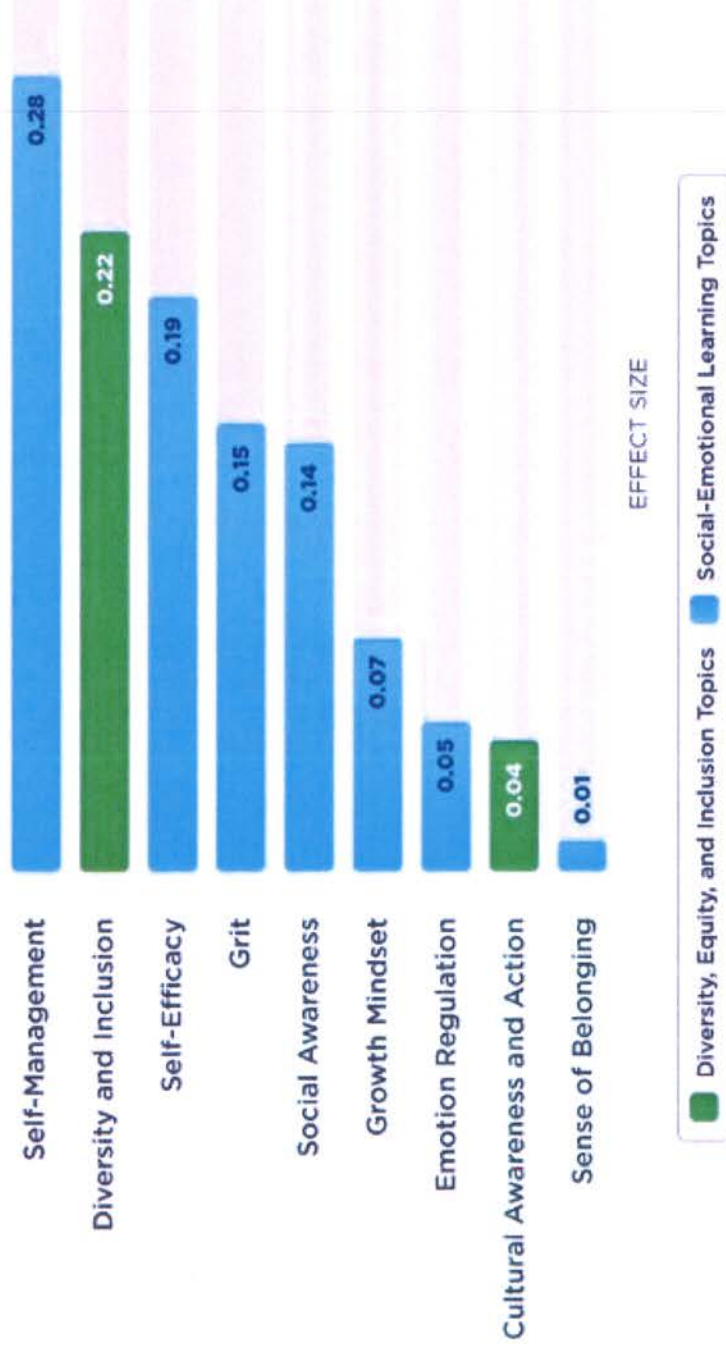
DID YOU KNOW?

Students who report high Self-Management are **75% less likely** to face **failing grades** than students who report low Self-Management.



Why This Matters

How Do Students' Mindsets, Skills & Experiences Correlate with Their GPA?



Source: <https://go.panoramaed.com/sel-abc-research>



Data Insights



❖ School Culture & Climate (Student)

➤ Sense of Belonging

➤ Cultural Awareness & Action

■ Cultural Awareness & Action (Staff)

➤ Diversity & Inclusion

School Culture & Climate

Consider the Pandemic

Grades 3-5



Sense of Belonging (School Connectedness)

Based on 2,328 responses

How have results changed over time?

Percent Favorable

90%



60%

2017-18

2018-2019

2019-2020

Fall 2020

Spring 2021

Fall 2021

Sense of Belonging (School Connectedness)

Based on 1,493 responses

How have results changed over time?

Percent Favorable

80%



50%

2017-18

2018-2019

2019-2020

Fall 2020

Spring 2021

Fall 2021

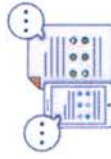
Grades 6-8



School Culture & Climate

Bright Spot | Family Survey

Students Teachers & Staff Family Members All Respondents



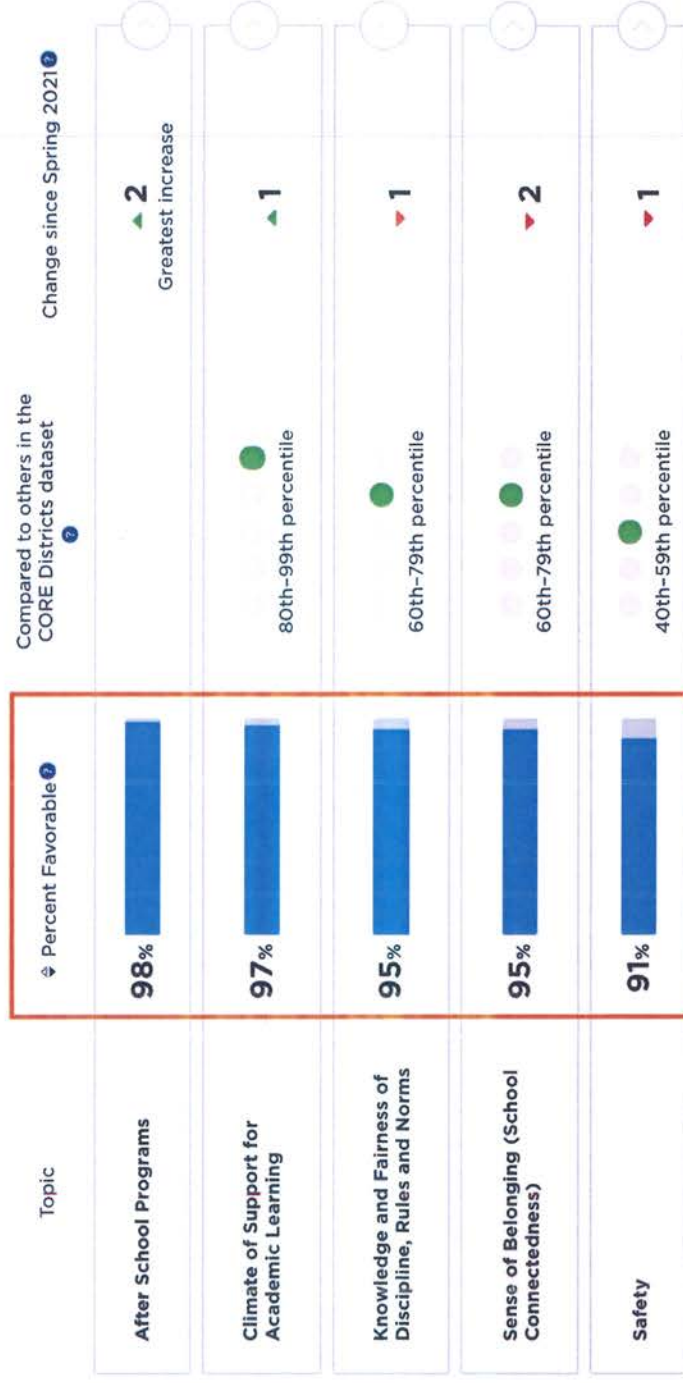
Fall 2021 Family Survey

What feedback did family members have for their school?

Family Survey

1,507 responses | show breakdown

Save as PDF



School Culture & Climate

Sense of Belonging (School Connectedness) | Grades 6-8

Compare to Spring data

QUESTION			
> The teachers at this school treat students fairly.	82%	▲1	from Fall 2020
QUESTION			
> I am happy to be at this school.	72%	0	from Fall 2020
QUESTION			
> I feel like I am part of this school.	65%	0	from Fall 2020
QUESTION			
> I feel close to people at this school.	48%	▼4	from Fall 2020

How did students respond to each question?

Sorted by Question score ▼ Highest to lowest ▼

QUESTION			
> The teachers at this school treat students fairly.	67%	▼15	from Spring 2021
QUESTION			
> I am happy to be at this school.	62%	▼10	from Spring 2021
QUESTION			
> I feel close to people at this school.	58%	▲10	from Spring 2021
QUESTION			
> I feel like I am part of this school.	57%	▼8	from Spring 2021



School Culture & Climate

Sense of Belonging (School Connectedness) | Grades 6-8



How did students respond to each question?

Sorted by Question score ▾ Highest to lowest ▾

QUESTION

> The teachers at this school treat students fairly.

67% 

responded favorably

▼ 15

from Spring 2021



QUESTION

> I am happy to be at this school.

62% 

responded favorably

▼ 10

from Spring 2021



QUESTION

> I feel close to people at this school.

58% 

responded favorably

▲ 10

from Spring 2021



QUESTION

> I feel like I am part of this school.

57% 

responded favorably

▼ 8

from Spring 2021



Stakeholder Involvement (Staff)

Sense of Belonging (School Connectedness) | Staff



Fall 2021 Fall 2021 Staff Survey

Group Name Group Size

All respondents 417

Climate of Support for Academic Learning
Cultural Awareness and Action (Adult Focus)
Knowledge and Fairness of Discipline, Rules and Norms
Sense of Belonging (School Connectedness)

92% 32% 87% 77% 81%

Are you a classroom teacher?

Yes 288 -1 +1 -3 -3 -1
No 122 +2 -4 +5 +7 +4

How many years have you worked, in any position, at this school?

Less than one year	35	+4	-3	+4	+1	+8
1 to 2 years	46	+4	+6	+6	+6	+9
3 to 5 years	81	-1	+1	-2	-1	-3
6 to 10 years	93	0	-4	-1	-5	-3
Over 10 years	161	0	0	-2	+1	0

School Culture & Climate

Cultural Awareness & Action | Grades 6-8

How often students learn about, discuss, and confront issues of race, ethnicity, and culture in school



QUESTION

- When there are major news events related to race, how often do adults at your school talk about them with students?

82%
responded favorably

▼ **2**
from Spring 2021



QUESTION

- At your school, how often are you encouraged to think more deeply about race-related topics?

81%
responded favorably

▼ **1**
from Spring 2021



QUESTION

- How often do you think about what someone of a different race, ethnicity, or culture experiences?

77%
responded favorably

0
from Spring 2021



QUESTION

- How well does your school help students speak out against racism?

63%
responded favorably

▼ **11**
from Spring 2021



QUESTION

- How often do students at your school have important conversations about race, even when they might be uncomfortable?

62%
responded favorably

▲ **1**
from Spring 2021



QUESTION

- How often do teachers encourage you to learn about people from different races, ethnicities, or cultures?

58%
responded favorably

▲ **4**
from Spring 2021



QUESTION

- How confident are you that students at your school can have honest conversations with each other about race?

52%
responded favorably

▼ **7**
from Spring 2021



QUESTION

- How comfortable are you sharing your thoughts about race-related topics with other students at your school?

45%
responded favorably

▼ **2**
from Spring 2021

Highlight: Students in grade 6-8 had more favorable responses on questions where they are **thinking** about race.

Interesting: However, students in grade 6-8 had less favorable responses on questions when it comes to having honest conversations about race.

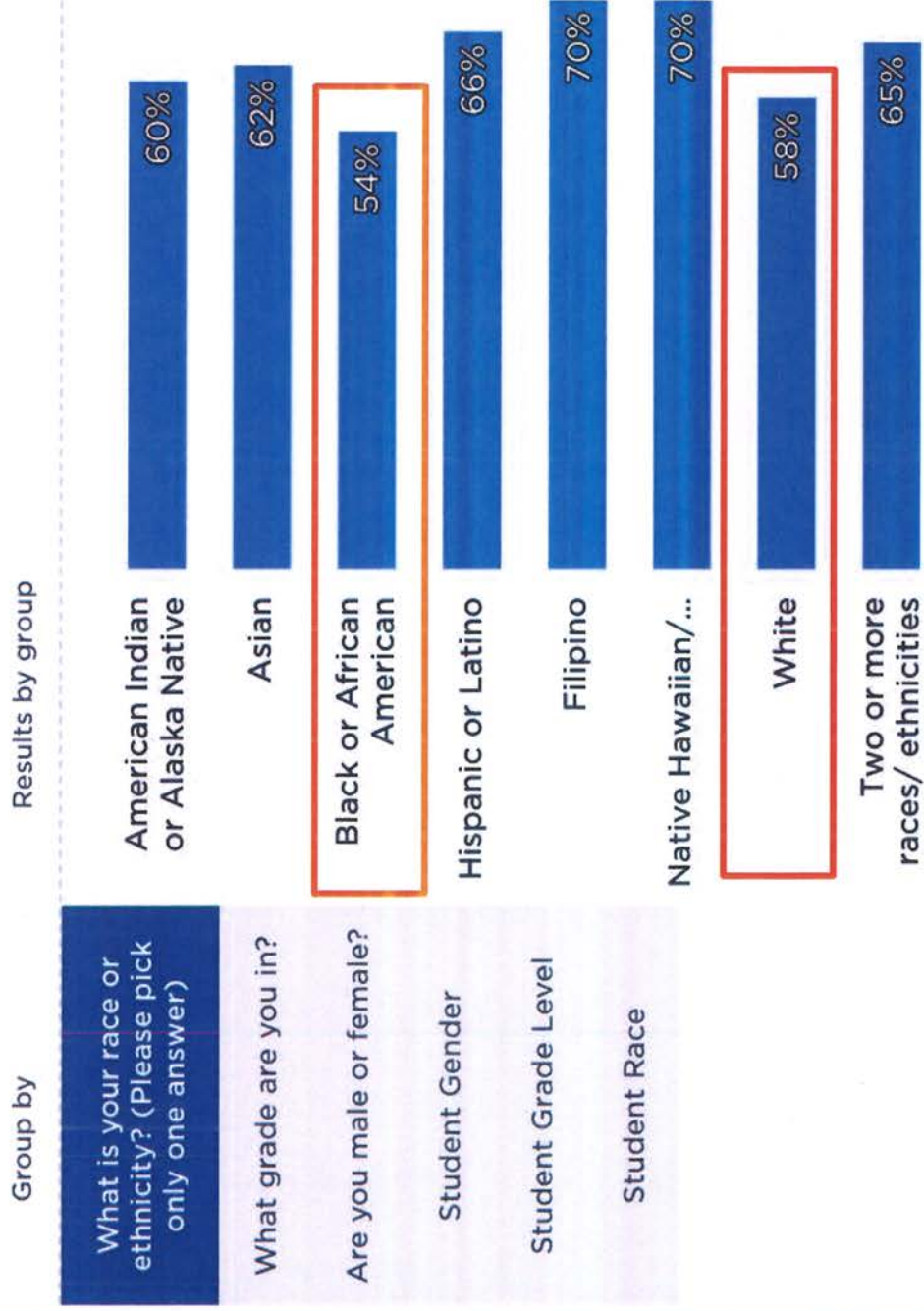
School Culture & Climate

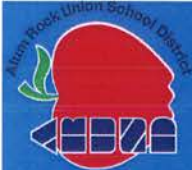
Cultural Awareness & Action | Grades 6-8

How often students learn about, discuss, and confront issues of race, ethnicity, and culture in school



How did different groups respond?





Stakeholder Involvement (Staff)

Cultural Awareness & Action (Adult Focus)

How well a school supports staff and faculty in learning about, discussing, and confronting issues of race, ethnicity, and culture

How did teachers & staff respond to each question?			
Sorted by Question score ▾ Highest to lowest ▾			
QUESTION			
> How comfortable are you discussing race-related topics with your colleagues?	43% responded favorably	▼ 11 from Spring 2021	
QUESTION			
> How confident are you that adults at your school can have honest conversations with each other about race?	40% responded favorably	▼ 8 from Spring 2021	
QUESTION			
> How often do you think about what colleagues of different races, ethnicities, or cultures experience?	38% responded favorably	▼ 13 from Spring 2021	
QUESTION			
> How well does your school help staff speak out against racism?	37% responded favorably	▼ 13 from Spring 2021	
QUESTION			
> At your school, how often are you encouraged to think more deeply about race-related topics?	31% responded favorably	▼ 11 from Spring 2021	
QUESTION			
> When there are major news events related to race, how often do adults at your school talk about them with each other?	23% responded favorably	▼ 15 from Spring 2021	
QUESTION			
> How often do adults at your school have important conversations about race, even when they might be uncomfortable?	14% responded favorably	▼ 5 from Spring 2021	

School Culture & Climate

Diversity and Inclusion | Grades 6-8

How diverse, integrated, and fair school is for students from different races, ethnicities, or cultures



How did students respond to each question?

Sorted by Improvement ▾ Highest to lowest ▾

QUESTION

➤ How often do you spend time at school with students from different races, ethnicities, or cultures?

72%
responded favorably

▲ 10
from Spring 2021

QUESTION

➤ At your school, how often do students from different races, ethnicities, or cultures hang out with each other?

76%
responded favorably

▲ 6
from Spring 2021

QUESTION

➤ How often do you have classes with students from different racial, ethnic, or cultural backgrounds?

74%
responded favorably

▲ 1
from Spring 2021

QUESTION

➤ At your school, how common is it for students to have close friends from different racial, ethnic, or cultural backgrounds?

72%
responded favorably

▼ 3
from Spring 2021

QUESTION

➤ How fairly do students at your school treat people from different races, ethnicities, or cultures?

78%
responded favorably

▼ 6
from Spring 2021

QUESTION

➤ How fairly do adults at your school treat people from different races, ethnicities, or cultures?

84%
responded favorably

▼ 6
from Spring 2021

School Culture & Climate

Diversity and Inclusion | Grades 6-8



How did different groups respond?

Group by Results by group

What is your race or ethnicity? (Please pick only one answer)

American Indian or Alaska Native

88%

What grade are you in?

Asian

78%

Are you male or female?

Black or African American

69%

Student Gender

Hispanic or Latino

74%

Student Grade Level

Filipino

84%

Student Race

Native Hawaiian/...

70%

White

73%

Two or more races/ ethnicities

84%



< Summary

3-5th

Describe a time when you felt a sense of belonging and respected at your school. ?

city year
freinds help kind wen people birthday pogo
everyone game grade someone kids
first time
class friends yes time i day wen i good morning
first grade
first week teacher first day recess kindergarten
new friends respect i belong

6-8th

Describe a time when you felt a sense of belonging and respected at your school. ?

close friends
half court shot
ahora somos muy buenos
football everyone idk i someone class basketball
race i,ãôm
first day day friends i dont cross country
ethnic studies people respect teachers hispanic culture
umm culture acomer alli mesenti parte always
hispanic heritage month time i new friends different race

Describe a time when you felt a sense of belonging and respected at your school

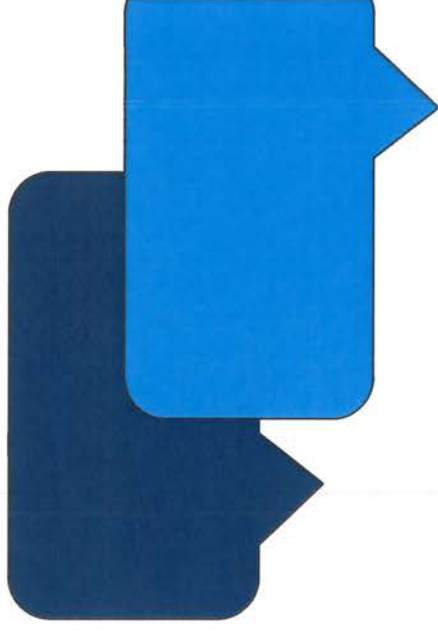
Whenever I am complimented during **class** or even outside of **class** I feel respected and I feel like **I belong** here.

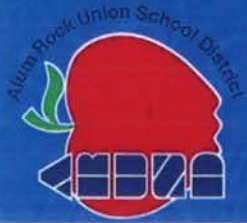
A few of my 6th grade **teachers** that were awesome and silly, also laughing together with my classmates and peers.

When i was feeling down and giving up on everything like school and life, the principal and the counselor did everything they could to help me.

Enriching our Understanding

- What did you **notice**?
- What did you **wonder**?
- How could engagement with student perception of equity and inclusion **drive your school or district's strategic focus** on equity and inclusion?
- What could it look like to **invite students back into the planning** of next steps?





Part II: Tools for Action Planning + Guiding Next Steps

District Level Action

How can I support caring adults to take action on student voice?

SEL Roadmap	Equity Action Planning	Continuing PD
Everett Public Schools developed a multi-year SEL roadmap , growing belonging and centering equity for students and adults.	Salem-Keizer Public Schools leverages an action planning template at all levels of their organization to ensure they adjusting for potential biases and blindspots in their data and decision-making.	When Morris School District developed their Equity and Inclusion Action Plan , they developed a tiered professional development plan for district and school leaders and educators.

Systems-Level Action

What **types of programs** are **in place** to drive your school or district's strategic efforts to create more equitable and inclusive schools?

What aspects of what you've seen or heard today could **support those programs**?

Leveraging Student Voice to Align Improvement Efforts

Step 1: Identify Implementation Framework (30 minutes)

Choose the implementation framework that aligns with your school-wide support structure (PBIS, Restorative Practices, Social Emotional Learning Trauma Sensitive Schools, etc.). If you haven't assessed your school's level of implementation against your chosen framework, this is a great opportunity to do so. Below are a few rubrics/inventories that align with PBIS and Restorative Practices and Social Emotional Learning, and Trauma-Sensitive Schools

- [PBIS-Culturally Responsive Tiered Fidelity Inventory \(Adapted from Portland Public Schools\)](#)
- [Restorative Practices Tiered Fidelity Inventory \(Adapted from Portland Public Schools\)](#)
- [Social Emotional Learning \(Developed by CASEL\)](#)
- [Trauma Sensitive Schools Rubric \(Republished by Teaching Tolerance\)](#)

Step 2: Analyzing the Gap (15 minutes)

Discussion (After Completing Implementation Inventory/Assessment):

1. What system or structure within the features of your chosen implementation framework would support your team in achieving your SMART Goal?
Ex. TFI Feature 1.7: Professional Development (behavior framework onboarding and coaching) specific to redirecting students, tagging behavior, and praising positive behavior
2. What's the state of implementation based on the implementation framework scoring rubric?
Ex: Partially implemented
3. What alignment or gap do you notice between what students are saying in the survey data about this priority area and the level of implementation of this support system/structure?
Ex: Students are saying that we could be more consistent/fair, so we need to make sure expectations provide coaching support and development around this.
4. What additional data can we use to triangulate and clarify what's happening (disaggregated discipline data, attendance data, disaggregated achievement data)
5. What additional questions can we ask of students to learn more about their experience?
Ex: How are students defining fair? Examples of fair treatment
6. List 3-4 possible actions we could take to address implementation gaps?
7. Which of these actions would mostly likely lead us to achieving our goal?

- Partner with district leaders to take action on Panorama Education fall survey data
- Meet as a REC Core Group (Meeting #3): February 8, 2022 5:30-6:30pm
- Spring Racial Affinity Group Meetings: TBA



Racial Equity Committee Co-Leads



Kasturi Basu

Principal,
Lyndale Elementary
kasturi.basu@arUSD.org



Veronica Talton

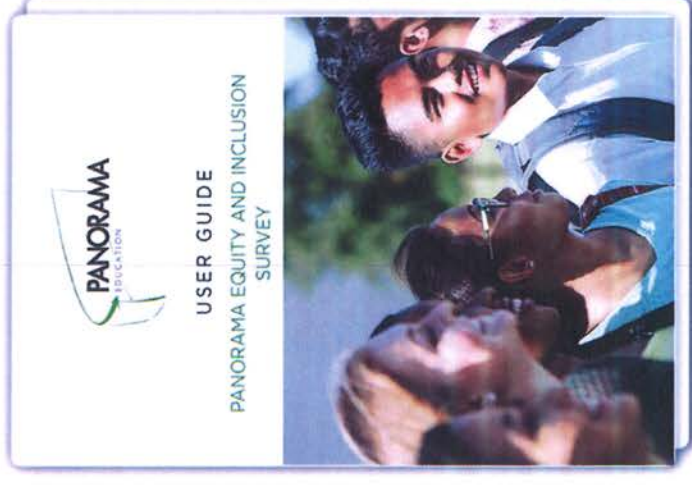
VAPA Instructor,
Joseph George Middle &
Lyndale Elementary
veronica.talton@arUSD.org



APPENDIX

Best Practices in Survey Design

- Led by Samuel Moulton, Ph.D. and Hunter Gehlbach, Ph.D., in collaboration with the **RIDES Project** at the **Harvard Graduate School of Education**
- **Literature reviews, focus groups, and feedback from experts** on equity and inclusion in education
- Pilot tested with **12,000 middle and high school students** across 22 schools
- Released as **open-source measures** with published **validity documentation**



Best Practices in Survey Design

How well do people at your school understand you as a person?

Do not understand at all ☐

Understand a little ☐

Understand somewhat ☐

Understand quite a bit ☐

Completely understand ☐

Answer choices reinforce central idea.

Positively framed

Framed as a question rather than a statement.

Middle "anchor" answer choices helps orient respondents.

Individual question part of a larger topic or category.

Examples of Classroom-Level Action

- Panorama partners with expert organizations who specialize in equity-centered SEL lessons and multicultural pedagogy
- Combination of student-facing content and resources for building adult capacity
- Example resources include:
 - Equity Course for Educators (via 7 Mindsets)
 - Responding to Hate & Bias at School (via Teaching Tolerance)
 - Wats We Are the Same and Different (via Open Circle)
 - Count Me Down (via Move This World)



Wats We Are the Same and Different (via Open Circle)

Equity Centered SEL Resources

- Learning Recovery with SEL workshop based in culturally responsive pedagogy and equity-centered SEL [presentation](https://pan-ed.com/sel_learning_recovery) (https://pan-ed.com/sel_learning_recovery)
- Two Word Check-In ([link to Panorama's Playbook for those with access](#))
- [Culturally Responsive Teaching and The Brain: Promoting Authentic Engagement and Rigor Among Culturally and Linguistically Diverse Students](#) by Zaretta Hammond
- [Social-Emotional Learning and Equity Pitfalls & Recommendations](#)
- Strategies and tools to learn about student perspectives:
 - [KWL charts](#), [frayer models](#), [PollEverywhere](#), or [2x10 relationship building](#)
- [Seven Cs for Effective Teaching by Christopher Emdin](#)
- [Bright Morning Feedback Guide](#)



Anti-Racism Resources For Districts

- [Chicago Public Schools Say *Their Names* Conversation Toolkit](#)
- [A Teacher's Guide for *The Hate U Give* \(via Reading with Relevance\)](#)
- [Addressing Race and Trauma in the Classroom: A Resource for Educators \(via The National Child Traumatic Stress Network\)](#)
- [Black Lives Matter at School: Resource Toolkit for School Staff \(via Rochester City School District\)](#)
- [George Floyd, Racism and Law Enforcement \(via ADL\)](#)
- [Improving Online Dialogues About Justice and Equity in Climate and Science \(via Rowan Institute\)](#)
- [Lesson of the Day: "I Can't Breathe" \(via The New York Times\)](#)
- [My Values Activity \(via Character Lab\)](#)
- [Reflecting on George Floyd's Death and Police Violence Towards Black Americans \(via Facing History and Ourselves\)](#)
- [SEL Video Resources to Promote Diversity & Inclusion \(via Move This World\)](#)
- [Teaching About Race, Racism, and Police Violence \(via Teaching Tolerance\)](#)
- [Salem-Keizer Public Schools Equity Lens Worksheet](#)



Anti-Racism Toolkits

- [Anti-Racism Resource Collection \(via Resource Sharing Project\)](#)
- [Anti-Racism Resources for All Ages \(via The Augusta Baker Chair at the University of South Carolina\)](#)
- [Daring Discussions Toolkit](#)
- [Say Their Names: A Set of Materials and Resources to Help Foster Productive Conversations About Race and Civil Disobedience \(via Chicago Public Schools\)](#)

Anti-Racism Reading Lists

- [31 Children's Books to Support Conversations on Race, Racism, and Resistance \(via Embrace Race\)](#)
- [25 Recommended Books on Diversity \(via Diversity Directions\)](#)
- [An Antiracist Reading List \(via The New York Times\)](#)
- [Coretta Scott King Book Award Winners \(via Common Sense Media\)](#)

Other Resources

- [Adult SEL Toolkit](#)
- [5 Things Allies Can Do To Sponsor Coworkers From Underrepresented Groups \(via Better Allies\)](#)
- [Talking About Race Web Portal \(via National Museum of African American History and Culture\)](#)





Thank You!



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

2.02

Office of Superintendent of Schools


ITEM REQUIRING ATTENTION - BOARD OF TRUSTEES

Date: January 5, 2022

To the Board of Trustees:

Subject: Demographic and Enrollment Projections by School Works

PRESENTATION / INFORMATION ONLY

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

To the Board of Trustees:

Meeting: January 20, 2022
Regular Board Meeting

PRESENTATION

2.02

Agenda Placement



Hilaria Bauer, Ph.D., Superintendent

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

APPROVED: _____ NOT APPROVED: _____ TABLED: _____

Office of Superintendent of Schools

ITEM REQUIRING ATTENTION - BOARD OF TRUSTEES

Date: January 10, 2022

To the Board of Trustees:

Subject:

Resolution No. 23-21/22

Authorizing Remote Virtual/Teleconference Meetings of the Board and District Committees
Subject to The Brown Act for The Period January 21, 2022 – February 19, 2022

Staff Analysis:

On September 16, 2021, Gov. Gavin signed Assembly Bill 361 into law which amends the Brown Act to allow fully virtual board meetings during a state of emergency. Generally, AB 361 allows virtual board meetings through January 1, 2024, if the Board holds a meeting during a proclaimed state of emergency, and state or local officials have imposed or recommended measures to promote social distancing. (Currently, both of those conditions are satisfied in Santa Clara County.)

If the Board desires to continue to hold meetings virtually at this time, then it must conduct meetings in accordance with the requirements of AB 361. Board agendas and agendas for the District's Brown Act committees (including, for example, the Bond Oversight Committee) must still be posted under the appropriate timelines: 72 hours in advance for a regular board meeting, and 24 hours in advance for a special board meeting. The agenda must include the meeting (zoom) link or dial-in, so that members of the public may access the meeting. Members of the public must be allowed to address the board in real-time during the meeting; the Board cannot require public comments to be submitted in advance. The Board must allow a reasonable amount of time for public comment per agenda item (a practice which this Board already follows). Also, in the event the Board or other meeting broadcast is disrupted, or if a technical issue within the District disrupts public comment, the board/committee cannot take any further action on the agenda until the technical issue is resolved.

In accordance with AB 361, the Board must make the requisite findings every 30 days that 1) the board has reconsidered the circumstances of the state of emergency and 2) the state of emergency continues to directly impact the ability of the members to meet safely in person or state or local officials continue to impose or recommend measures to promote social distancing.

The proposed resolution includes these required findings. The Board is respectfully asked to consider approving the attached Resolution. If the Resolution does not pass by majority vote, then all meetings must immediately return to full in-person participation and public access.

Recommendation: Staff recommends that the Board approve Resolution No. 23-21/22 Authorizing Remote Virtual/Teleconference Meetings of the Board and District Committees as presented.

Submitted by: Hilaria Bauer, Ph.D.

Title: Superintendent

To the Board of Trustees:

Meeting: January 20, 2022
Regular Board Meeting

Recommend Approval

5.01

Agenda Placement

Kol S
Hilaria Bauer, Ph.D., Superintendent

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____

Seconded by: _____

Approved: _____

Not Approved: _____

Tabled: _____

RESOLUTION NO. 23-21/22

**A RESOLUTION OF THE BOARD OF TRUSTEES OF THE ALUM ROCK UNION ELEMENTARY
SCHOOL DISTRICT AUTHORIZING REMOTE TELECONFERENCE MEETINGS OF THE BOARD
AND BOARD AND DISTRICT COMMITTEES SUBJECT TO THE BROWN ACT
FOR THE PERIOD JANUARY 21, 2022 – FEBRUARY 19, 2022**

WHEREAS, the Alum Rock Union Elementary School District ("District") is committed to preserving and nurturing public and community access and participation in Board meetings; and

WHEREAS, all meetings of the Board are open and public, as required by the Ralph M. Brown Act (Cal. Gov. Code 54950 – 54963), so that any member of the public may attend, participate, and watch the District's Board and Brown Act committees conduct their business; and

WHEREAS, the Brown Act, Government Code section 54953(e), makes provision for remote teleconferencing participation in meetings by members of a legislative body, without compliance with the requirements of Government Code section 54953(b)(3), subject to the existence of certain conditions; and

WHEREAS, pursuant to Government Code section 54953, "teleconference" means "a meeting of a legislative body, the members of which are in different locations, connected by electronic means, through either audio or video, or both", which includes Zoom and similar virtual platforms;

WHEREAS, the required conditions for remote teleconferencing pursuant to Government Code section 54953(e) include that a state of emergency is declared by the Governor pursuant to Government Code section 8625, and that state or local officials have imposed or recommended measures to promote social distancing, or the Board determines that meeting in person would present imminent risks to the health or safety of attendees; and

WHEREAS, such conditions now exist in the District; and

WHEREAS, on March 4, 2020, Governor Gavin Newsom issued a proclamation pursuant to Government Code section 8625 declaring a state of emergency in the State of California due to the COVID-19 virus which remains in effect as of the date hereof (the "Declaration of State of Emergency");

WHEREAS, emergency conditions persist in the District, including specifically, the COVID-19 Delta variant has been found to be highly transmissible and is now infecting a small percentage of vaccinated people, as well as many unvaccinated people, and the conditions and setting of Board and committee meetings -- which would include a large gathering of staff, Board members, students and members of the public in the same room for extended periods of

time in the Board Room or other facilities and rooms which do not have direct access to outdoor air -- could facilitate the transmission of the virus and would pose an imminent risk to the health or safety of employees and/or meeting attendees;

WHEREAS, guidance and recommendations from the Santa Clara County Public Health Department include recommended measures to promote social distancing, including:

"In general, the more people you have in an indoor environment, (especially if some are not fully vaccinated against COVID-19), the greater the need for increasing the circulation of fresh, outdoor air to dilute airborne particles. Provide fresh air to the areas of your buildings with the highest number of occupants. In areas where you are unable to increase outdoor air, consider reducing the number of people even further, spacing people at least six feet apart, and taking other measures to improve ventilation and air filtration." (<https://covid19.sccgov.org/business-guidance#ventilation>)

WHEREAS, the Board does hereby find that the above circumstances have caused, and will continue to cause, conditions within the District facilities for Board and other committee meetings that are likely to be beyond the control of services, personnel, equipment, and facilities of the District; and

WHEREAS, as a consequence of the above conditions, the Board does hereby find that the Board of Trustees, the District's Bond Oversight Committee and all other District and Board committees subject to the Brown Act, may continue to conduct their meetings without compliance with paragraph (3) of subdivision (b) of Government Code section 54953, as authorized by subdivision (e) of section 54953, and that such legislative bodies shall continue to comply with the requirements to provide the public with access to the meetings as prescribed in paragraph (2) of subdivision (e) of section 54953.

NOW, THEREFORE, THE BOARD OF TRUSTEES OF THE ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT DOES HEREBY RESOLVE AS FOLLOWS:

Section 1. Recitals. The Recitals set forth above are true and correct and are incorporated into this Resolution by this reference.

Section 2. Remote Teleconference Meetings. The Superintendent or designee and the District's Bond Oversight Committee and all other District and Board committees subject to the Brown Act, are hereby authorized and directed to take all actions necessary to carry out the intent and purpose of this Resolution including, continuing to conduct open and public meetings in accordance with Government Code section 54953(e) and other applicable provisions of the Brown Act.

Section 3. Effective Date of Resolution. This Resolution shall take effect immediately upon its adoption and shall be effective until the earlier of (i) November 13, 2021, or (ii) such time the Board adopts a subsequent resolution in accordance with Government Code section

54953(e)(3) to extend the time during which the Board of Trustees, the District's Bond Oversight Committee, and all other District and Board committees subject to the Brown Act may continue to teleconference without compliance with paragraph (3) of subdivision (b) of section 54953.

PASSED AND ADOPTED by the Board of Trustees of the Alum Rock Union Elementary School District, this 20 day of January , 2022, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

_____(Clerk)

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

2930 Gay Avenue

San Jose, CA 95127

6.01

Office of Superintendent of Schools

ITEM REQUIRING ATTENTION – BOARD OF TRUSTEES

To the Board of Trustees:

Date: December 10, 2021

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 out-of-county and overnight school-sponsored field trips.

Submitted by: Sandra Garcia

SG

Title: Director of State & Federal

Approved by: Rene Sanchez

R.S.

Title: Assistant Superintendent, Instructional Services

To the Board of Trustees:

Meeting: January 20, 2022

Recommended Approval

6.01

Agenda Placement

Kol S

Hilaria Bauer, Ph.D., Superintendent

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved _____ Not Approved _____ Tabled _____



School-Sponsored Field Trip Information Sheet

Field Trips for Board Approval:

[illegible]

Office of Superintendent of Schools

ITEM REQUIRING ATTENTION - BOARD OF TRUSTEES

Date: January 5, 2022

To the Board of Trustees:

Subject: 2020/2021 Annual Audit Report

Staff Analysis: Every year the district hires an independent auditor to review our financial activities for the past fiscal year. Our auditor is Crowe, LLP. A representative from the firm will present the report to the Board.

Recommendation: Staff recommends that the Board approve the 2020/2021 Audit Report.

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

To the Board of Trustees:

Meeting: January 20, 2022
Regular Board Meeting

Recommend Approval

7.01
Agenda Placement

Hilaria Bauer, Ph.D., Superintendent

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

APPROVED: _____ NOT APPROVED: _____ TABLED: _____

Office of Superintendent of Schools

ITEM REQUIRING ATTENTION - BOARD OF TRUSTEES


Date: January 10, 2022

To the Board of Trustees:

Subject: 2020/2021 Annual Performance and Financial Audit of
General Obligation Bonds Report

Staff Analysis: Every year the district hires an independent auditor to review our financial activities for Measure J General Obligation Bond funds for period ending June 30, 2021. Our auditor is Crowe, LLP. A representative from the firm will present the report to the Board.

Recommendation: Staff recommends approval of the 2020/2021 Annual Performance and Financial Audit of General Obligation Bonds Report.

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

To the Board of Trustees:

Meeting: January 20, 2022
Regular Board Meeting

Recommend Approval

7.02

Agenda Placement

Hilaria Bauer, Ph.D., Superintendent

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

Office of Superintendent of Schools


ITEM REQUIRING ATTENTION - BOARD OF TRUSTEES

Date: January 5, 2022

To the Board of Trustees:

Subject: **Update on Request for Proposal (RFP) for Financial Advisor Services**

Recommendation: Staff will provide an update on the RFP for Financial Advisor Services.

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

To the Board of Trustees:

Meeting: January 20, 2022
 Regular Board Meeting

Recommended Approval

7.03

Agenda Placement



Hilaria Bauer, Ph.D., Superintendent

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

APPROVED: _____ NOT APPROVED: _____ TABLED: _____

8.01

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

Office of Superintendent of Schools

ITEM REQUIRING ATTENTION – BOARD OF EDUCATION

To the Board of Trustees:

Subject: Resignations (Information Only).

Staff Analysis:

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

Submitted by: Tereasa Smith

Title: Director, Human Resources

To the Board of Trustees:
Information Only

Meeting:

January 20, 2022
Regular Board Meeting

8.01

Agenda Placement

Hol

Hilaria Bauer, Ph.D., Superintendent

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

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

January 20, 2022

CLASSIFIED RESIGNATIONS:

I. Resignations:

1. Arroyo, Jose	Head Custodian I – Middle/Renaissance I	12/14/2021
2. Caudillo, Fredrick R	School Office Assistant & Campus Paraeducator/Lyndale	12/31/2021
3. Renslow, Mary K	Paraeducator Special Education I/Ocala	12/30/2021

9.01

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

Office of Superintendent of Schools

ITEM REQUIRING ATTENTION - BOARD OF EDUCATION

To the Board of Trustees:

Date: January 5, 2022

Subject: **Approval of Fundraising Activities**

Staff Analysis: The District has received fundraising requests as summarized on the attached sheet dated January 20, 2022.

Recommendation: Staff recommends approval of these fundraising event requests.


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

To the Board of Trustees:

Meeting: January 20, 2022
Regular Board Meeting

Recommend Approval

9.01
Agenda Placement


Hilaria Bauer, Ph.D., Superintendent

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

APPROVAL OF FUNDRAISING ACTIVITY

<u>SCHOOL</u>	<u>FUNDRAISING ACTIVITY</u>	<u>ACTIVITY SPONSOR</u>	<u>DATE</u>
Ryan Elementary	Sweatshirt Sales	ASB	02/01/22-06/30/22
Ryan Elementary	Contributions to the ASB Account	ASB	08/17/21-06/30/22
Ryan Elementary	Clothing Sales	ASB	01/14/22-06/30/22
Sheppard Middle	Jamba Juice Cards Sales	ASB	01/08/22-06/10/22



ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

FUNDRAISING EVENT APPROVAL FORM BUSINESS OFFICE RECEIVED

2022 JAN -6 P 12:33

Fundraiser #: _____ (From Financial Plan)

School Name: Ryan STEAM Academy Date: 12/17/2021

Description of Event: Type Sweatshirt Sale Vendor One Stone Apparel

Purpose for Event: To provide students with school logo sweatshirts

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: 02/01/2022 - 02/30/2022 Time of Event: After school

Contact Person: Ms Yeny Rosales/Vanessa Esquivel

Location of Proposed Activity: Ryan STEAM

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

Use of Facilities thru Facilitron is required for all events outside the normal school hours.

Is the Use of Facilities Reservation thru Facilitron completed? Yes ☐ No ☐ N/A ☒

Has Revenue Potential form been prepared? (For ASB Only - Form must be included) Yes ☒ No ☐

Other Background information (Is proposed fundraising event on current ASB budget?) Yes ☐ No ☐

ASB Advisor: Vanessa Esquivel Signature _____ Date 12/17/2021

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

Student Council Representative: _____ Signature _____ Date _____

Principal Approval: Yeny Rosales Signature _____ Date 12-17-21

Reviewed by Business Services: Maurice Newk Signature _____ Date 1/07/2022

- 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: Ryan STEAM Academy

Date: 12/07/2021

Purpose for Contributions: 08.17.2021 - 06.30.2022

These funds would be to cover our
Little Heroes Program, Art Program and Student
Incentives

Proposed Date(s) of Event: 08.17.2021 - 06.30.2022

Contact Person: _____

Student Body Account Number: _____

Status of Event (please check one): ☐ New Event ☒ Held Previously (Years): 17/18 18/19 20/21

What procedures will be used to account for contributions received?

Receipts

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

ASB Advisor

Bobby Castongia
Signature

Date: 12/6/2021

Student Council Approval Date _____

Student Council Representative
School Admin (Elementary)

Signature

Date: _____

Principal Approval

Greg Rowe
Signature

Date: 12/6/2021

Reviewed by Business Services:

Maria Newt

Date: 12/16/2021

Board Approval Date: _____



ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

FUNDRAISING EVENT APPROVAL FORM

Fundraiser #: 2 (From Financial Plan)

School Name: Ryan STEAM Academy

Date: 02/03/2021

Description of Event: Type Clothing Sales

Vendor Techstyles

Purpose for Event: Clothing has been donated for sale to raise funds for our art and STEAM projects

If selling food what are the items: n/a

Brand and package size: n/a

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

Event Sponsor (please check one) ASB: ☒ X

Booster Club (PTA, PTO, Other): _____

Proposed Date(s) of Event: Jan 14 - June 30, 2022

Time of Event: 9:00 a.m.-2:00 pm

Contact Person: _____

Location of Proposed Activity: Ryan STEAM Academy

Status of Event (please check one): ☐ New Event

☒ Held previously (years): 19/20

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: Bobby Castaneda

Signature

Date

Student Council Approval Date: _____

(Middle Schools must attach minutes)

Student Council Representative: _____

Signature

Date

Principal Approval: Jeff Riles

Signature

12/6/2021

Date

Reviewed by Business Services: Marie Newt

Date: 1/6/2022

- 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: 12/13/2021

Description of Event: Type Fundraiser Jamba Cards Vendor Jamba

Purpose for Event: Raise funds for MESA Program

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

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

Event Sponsor (please check one) ASB: ☒ X

Booster Club (PTA, PTO, Other): _____

Proposed Date(s) of Event: 1/18/2022 to 6/10/2022

Time of Event: lunch + after school

Contact Person: Vivian Nguyen

Location of Proposed Activity: Sheppard Middle School

Status of Event (please check one):

☐ New Event

☐ Held previously (years): _____

Use of Facilities thru Facilitron is required for all events outside the normal school hours.

Is the Use of Facilities Reservation thru Facilitron completed?

Yes ☐

No ☐

N/A ☒

Has Revenue Potential form been prepared? (For ASB Only - Form must be included)

Yes ☒

No ☐

Other Background information (Is proposed fundraising event on current ASB budget?)

Yes ☐

No ☒

ASB Advisor: [Signature]

Signature

12/13/21
Date

Student Council Approval Date: 12/13/21

(Middle Schools must attach minutes)

Student Council Representative: Kaylee Nguyen

Signature

12/13/2021
Date

Principal Approval: [Signature]

Signature

12/13/21
Date

Reviewed by Business Services: [Signature]

Date: 12/14/2021

- 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 _____

9.02

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

Office of Superintendent of Schools

ITEM REQUIRING ATTENTION - BOARD OF TRUSTEES

To the Board of Trustees:


January 5, 2022

Subject: Vendor & Payroll Warrants

Staff Analysis: Summary of Vendor and Payroll Warrants issued during December month of Fiscal Year 2021/2022.

Total of vendor warrants	\$	6,580,635.72
Total of payroll warrants	\$	4,344,576.45
Total	\$	10,925,212.17

Recommendation: Staff recommends approval of the Vendor & Payroll Warrants for the month of December 2021.

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

To the Board of Trustees:

Meeting: January 20, 2022
Regular Board Meeting

Recommend Approval

9.02

Agenda Placement



Hilaria Bauer, Ph.D., Superintendent

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

December 2021

	<u>VENDOR WARRANTS</u>	<u>AMOUNT</u>
Fund		
010,050,060,080	General Fund (Incl Payroll A/P)	\$3,354,643.95
120	Child Development Fund	\$0.00
130	Cafeteria Fund	\$252,566.41
140	Deferred Maintenance Fund	\$0.00
210	Building Fund	\$0.00
250	Capital Facilities Fund	\$0.00
350	County School Facility Fund	\$0.00
400	Special Reserve for Capital Outlay Fund	\$0.00
670	Health and Welfare & Workers Comp	\$2,966,447.15
	Subtotal	<u>\$6,573,657.51</u>
088	Student Body Fund	\$6,978.21
	Total Vendor Warrants	<u>\$6,580,635.72</u>

PAYROLL WARRANTS

10th of the month	\$406,377.81
EOM Payroll	\$3,938,198.64
Manual Checks	\$0.00
Void Checks	\$0.00
Total Payroll Warrants	<u>\$4,344,576.45</u>
Grand Total All Warrants	<u>\$10,925,212.17</u>

	From	To
AP Warrants used #	4010427	- 4010810
Payroll Direct Deposit Pay Stub used #	4729817	- 4731188
Payroll Checks used #	4402773	- 4402894

AP Check Register - Pivot Table Summary by Vendor
December 2021

Vendor Name	Date	Warrant #	Fund	Sum of Amount
4IMPRINT INC.	12/3/2021	4010448 060	\$	460.19
	12/10/2021	4010529 060	\$	1,127.05
4IMPRINT INC. Total			\$	1,587.24
ABIGAIL PAPA	12/3/2021	4010449 010	\$	81.99
ABIGAIL PAPA Total			\$	81.99
ACE EMPOWER ACADEMY	12/10/2021	4010586 010	\$	48,578.00
ACE EMPOWER ACADEMY Total			\$	48,578.00
ACHIEVE KIDS	12/10/2021	4010568 080	\$	32,766.00
ACHIEVE KIDS Total			\$	32,766.00
ACTION TOWING AND ROAD SERVICE	12/17/2021	4010704 010	\$	185.00
ACTION TOWING AND ROAD SERVICE Total			\$	185.00
ADRIANE MARIE VANE	12/17/2021	4010681 010	\$	251.02
ADRIANE MARIE VANE Total			\$	251.02
AIR FILTER/CONTROL	12/10/2021	4010530 050	\$	338.21
AIR FILTER/CONTROL Total			\$	338.21
AIRGAS, INC.	12/3/2021	4010438 050	\$	399.30
AIRGAS, INC. Total			\$	399.30
ALEJANDRO DELGADILLO RODRIGUEZ	12/3/2021	4010469 010	\$	150.00
ALEJANDRO DELGADILLO RODRIGUEZ Total			\$	150.00
ALEXIS PARDO	12/17/2021	4010670 080	\$	49.28
ALEXIS PARDO Total			\$	49.28
ALFONSO SANCHEZ	12/14/2021	4010632 060	\$	14.18
ALFONSO SANCHEZ Total			\$	14.18
ALIA	12/17/2021	4010682 060	\$	6,909.09
ALIA Total			\$	6,909.09
ALLIANCE FOR YOUTH ACHIEVEMENT	12/17/2021	4010759 010	\$	30.00
ALLIANCE FOR YOUTH ACHIEVEMENT Total			\$	30.00
ALPHA BLANCA ALVARADO(ALPHA1)	12/10/2021	4010587 010	\$	70,698.00
ALPHA BLANCA ALVARADO(ALPHA1) Total			\$	70,698.00
ALPHA JOSE HERNANDEZ (ALPHA	12/10/2021	4010588 010	\$	72,091.00
ALPHA JOSE HERNANDEZ (ALPHA Total			\$	72,091.00
ALUM ROCK #305	12/17/2021	4010760 010	\$	446.00
ALUM ROCK #305 Total			\$	446.00
ALUM ROCK ADMINISTRATORS ASSOC	12/17/2021	4010761 010	\$	495.00
ALUM ROCK ADMINISTRATORS ASSOC Total			\$	495.00
AMANDA LEA CHAMBERS	12/3/2021	4010483 060	\$	885.00
AMANDA LEA CHAMBERS Total			\$	885.00
AMAZON WEB SERVICES INC.	12/3/2021	4010439 010	\$	2,088.60
	12/17/2021	4010794 010	\$	661.97
AMAZON WEB SERVICES INC. Total			\$	2,750.57
AMAZON.COM LLC	12/3/2021	4010450 010	\$	470.66
	12/10/2021	4010589 010	\$	372.00
		130	\$	459.20
	12/17/2021	4010654 010	\$	487.95
		4010683 010	\$	30.60
AMAZON.COM LLC Total			\$	1,820.41
AMERICAN BAND ACCESSORIES LLC	12/6/2021	4010503 010	\$	324.44

AP Check Register - Pivot Table Summary by Vendor
December 2021

Vendor Name	Date	Warrant #	Fund	Sum of Amount
AMERICAN BAND ACCESSORIES LLC Total			\$	324.44
AMERICAN FIDELITY ASSURANCE	12/17/2021	4010762 010	\$	9,725.00
AMERICAN FIDELITY ASSURANCE Total			\$	9,725.00
AMERICAN FIDELITY ASSURANCE CO	12/17/2021	4010763 010	\$	28,839.63
AMERICAN FIDELITY ASSURANCE CO Total			\$	28,839.63
AMY ELIZABETH RODRIGUES	12/17/2021	4010671 010	\$	30.24
		4010772 010	\$	4.48
AMY ELIZABETH RODRIGUES Total			\$	34.72
ANGELA MARIA CUELLAR	12/10/2021	4010549 010	\$	147.63
ANGELA MARIA CUELLAR Total			\$	147.63
AON RISK INSURANCE SERVICES	12/17/2021	4010672 010	\$	1,680.00
		4010705 010	\$	881,746.00
		670	\$	1,583,993.00
AON RISK INSURANCE SERVICES Total			\$	2,467,419.00
APRIL HEATHER AMBARD	12/14/2021	4010633 010	\$	398.28
APRIL HEATHER AMBARD Total			\$	398.28
ARAMARK UNIFORM & CAREER	12/17/2021	4010740 130	\$	1,189.20
ARAMARK UNIFORM & CAREER Total			\$	1,189.20
ASIAN PACIFIC ISLANDER SCHOOL	12/10/2021	4010590 010	\$	100.00
ASIAN PACIFIC ISLANDER SCHOOL Total			\$	100.00
ASSOCIATION OF CALIFORNIA	12/17/2021	4010764 010	\$	2,980.14
ASSOCIATION OF CALIFORNIA Total			\$	2,980.14
AT&T	12/3/2021	4010440 010	\$	430.37
	12/10/2021	4010569 010	\$	916.06
	12/17/2021	4010655 010	\$	2,567.86
AT&T Total			\$	3,914.29
AXIOM COMMUNICATIONS SYSTEMS	12/10/2021	4010531 050	\$	18,759.99
	12/17/2021	4010723 050	\$	6,292.44
AXIOM COMMUNICATIONS SYSTEMS Total			\$	25,052.43
BAY AREA FLOOR MACHINE	12/13/2021	4010605 010	\$	93.68
	12/17/2021	4010741 010	\$	294.77
BAY AREA FLOOR MACHINE Total			\$	388.45
BIANCA ORTIZ	12/17/2021	4010706 080	\$	91.00
BIANCA ORTIZ Total			\$	91.00
BIOMETRICS4ALL INC.	12/6/2021	4010514 010	\$	9.75
BIOMETRICS4ALL INC. Total			\$	9.75
BLANCA CONTRERAS NUNEZ	12/10/2021	4010550 010	\$	150.00
BLANCA CONTRERAS NUNEZ Total			\$	150.00
BLUETRITION BRANDS INC.	12/6/2021	4010527 010	\$	122.44
	12/10/2021	4010560 010	\$	50.87
		130	\$	36.60
		4010565 060	\$	20,142.57
	12/17/2021	4010755 010	\$	467.34
		050	\$	65.74
		080	\$	45.89
		4010756 060	\$	6,147.23
BLUETRITION BRANDS INC. Total			\$	27,078.68

AP Check Register - Pivot Table Summary by Vendor
December 2021

Vendor Name	Date	Warrant #	Fund	Sum of Amount
BOSCO CONSTRUCTION SERVICES	12/13/2021	4010622 050	\$	918.00
BOSCO CONSTRUCTION SERVICES Total			\$	918.00
BRIDGID JOSEPHINE	12/10/2021	4010577 060	\$	251.91
BRIDGID JOSEPHINE Total			\$	251.91
BRUCE WOOL	12/10/2021	4010591 010	\$	822.03
BRUCE WOOL Total			\$	822.03
CALIFORNIA ASSOCIATION FOR	12/10/2021	4010533 010	\$	3,380.00
CALIFORNIA ASSOCIATION FOR Total			\$	3,380.00
CALIFORNIA DEPARTMENT OF	12/16/2021	4010650 010	\$	65.98
CALIFORNIA DEPARTMENT OF Total			\$	65.98
CALIFORNIA SPORT DESIGN	12/6/2021	4010515 130	\$	522.65
CALIFORNIA SPORT DESIGN Total			\$	522.65
CAL-STEAM INC.	12/10/2021	4010532 050	\$	628.84
	12/13/2021	4010606 050	\$	382.49
	12/17/2021	4010724 050	\$	134.94
		4010742 050	\$	522.47
CAL-STEAM INC. Total			\$	1,668.74
CANON FINANCIAL SERVICES INC.	12/3/2021	4010441 010	\$	2,678.63
		060	\$	1,637.36
		080	\$	127.97
CANON FINANCIAL SERVICES INC. Total			\$	4,443.96
CARDLOCK FUELS SYSTEM INC	12/17/2021	4010684 010	\$	11,281.15
CARDLOCK FUELS SYSTEM INC Total			\$	11,281.15
CARLOS C TRIPODI	12/10/2021	4010551 010	\$	41.44
CARLOS C TRIPODI Total			\$	41.44
CATALINA NICHOLS	12/17/2021	4010673 060	\$	500.00
		4010685 010	\$	348.00
CATALINA NICHOLS Total			\$	848.00
CELLCO PARTNERSHIP	12/10/2021	4010578 010	\$	4,698.19
	12/17/2021	4010686 060	\$	22.96
CELLCO PARTNERSHIP Total			\$	4,721.15
CENGAGE LEARNING INC	12/3/2021	4010451 060	\$	4,445.44
CENGAGE LEARNING INC Total			\$	4,445.44
CESAR ARTURO ESCALANTE	12/3/2021	4010470 010	\$	130.15
CESAR ARTURO ESCALANTE Total			\$	130.15
CHEN, CINDY	12/14/2021	4010634 010	\$	177.65
CHEN, CINDY Total			\$	177.65
CHRIS E. BOZNOS	12/3/2021	4010427 010	\$	214.10
CHRIS E. BOZNOS Total			\$	214.10
CHRISTINE GARCIA-COGLIANDRO	12/10/2021	4010552 130	\$	19.68
		4010579 130	\$	28.56
CHRISTINE GARCIA-COGLIANDRO Total			\$	48.24
CINDY SELENE ALVAREZ ALFARO	12/10/2021	4010553 010	\$	150.00
CINDY SELENE ALVAREZ ALFARO Total			\$	150.00
CINTAS CORPORATION	12/3/2021	4010442 010	\$	418.52
		050	\$	88.37
	12/10/2021	4010534 010	\$	418.52

AP Check Register - Pivot Table Summary by Vendor
December 2021

Vendor Name	Date	Warrant #	Fund	Sum of Amount
CINTAS CORPORATION	12/10/2021	4010534	050	\$ 88.37
	12/13/2021	4010607	010	\$ 418.52
			050	\$ 88.37
	12/17/2021	4010725	010	\$ 418.52
			050	\$ 88.37
CINTAS CORPORATION Total				\$ 2,027.56
COMMUNITY SCHOOL OF MUSIC AND	12/3/2021	4010443	010	\$ 8,856.25
			060	\$ 30,079.75
	12/17/2021	4010656	010	\$ 2,970.00
			060	\$ 8,786.00
		4010773	010	\$ 16,134.75
			060	\$ 46,649.75
COMMUNITY SCHOOL OF MUSIC AND Total				\$ 113,476.50
CONTRERAS, PALOMA	12/17/2021	4010674	010	\$ 29.68
CONTRERAS, PALOMA Total				\$ 29.68
CORNEJOS CATERING INC	12/15/2021	4010646	060	\$ 3,375.00
CORNEJOS CATERING INC Total				\$ 3,375.00
COUNTY BUILDING MATERIALS INC.	12/13/2021	4010608	050	\$ 180.36
COUNTY BUILDING MATERIALS INC. Total				\$ 180.36
CROWN CASTLE INTERNATIONAL	12/13/2021	4010611	010	\$ 15,711.43
CROWN CASTLE INTERNATIONAL Total				\$ 15,711.43
CSEA VICTORY CLUB	12/17/2021	4010765	010	\$ 45.00
CSEA VICTORY CLUB Total				\$ 45.00
DANIEL SANCHEZ	12/3/2021	4010452	060	\$ 5,000.00
	12/6/2021	4010516	060	\$ 10,000.00
DANIEL SANCHEZ Total				\$ 15,000.00
DAYLIGHT FOODS INC	12/16/2021	4010647	130	\$ 28,280.94
DAYLIGHT FOODS INC Total				\$ 28,280.94
DBA: EARLY LEARNING SOLUTIONS	12/17/2021	4010687	060	\$ 1,800.00
DBA: EARLY LEARNING SOLUTIONS Total				\$ 1,800.00
DEAN HODGES	12/17/2021	4010675	010	\$ 340.00
DEAN HODGES Total				\$ 340.00
DELL MARKETING L.P.	12/3/2021	4010484	060	\$ 765.86
DELL MARKETING L.P. Total				\$ 765.86
DELTA DENTAL	12/6/2021	4010504	670	\$ 910.08
DELTA DENTAL Total				\$ 910.08
DIAZ, MARGARET	12/3/2021	4010428	010	\$ 214.10
DIAZ, MARGARET Total				\$ 214.10
DOUGLAS ANTHONY COSTA	12/3/2021	4010453	010	\$ 288.60
DOUGLAS ANTHONY COSTA Total				\$ 288.60
E.L. ACHIEVE INC.	12/10/2021	4010535	060	\$ 5,000.00
E.L. ACHIEVE INC. Total				\$ 5,000.00
EAST BAY RESTAURANT SUPPLY INC	12/10/2021	4010570	130	\$ 234.51
EAST BAY RESTAURANT SUPPLY INC Total				\$ 234.51
EDGENUITY INC.	12/3/2021	4010454	060	\$ 228,885.00
EDGENUITY INC. Total				\$ 228,885.00
EDGES ELECTRICAL GROUP LLC	12/10/2021	4010536	050	\$ 3,215.29

AP Check Register - Pivot Table Summary by Vendor
December 2021

Vendor Name	Date	Warrant #	Fund	Sum of Amount
EDGES ELECTRICAL GROUP LLC	12/13/2021	4010609 050	\$	1,548.75
	12/17/2021	4010726 050	\$	1,251.42
EDGES ELECTRICAL GROUP LLC Total			\$	6,015.46
EINSTEIN NOAH RESTAURANT	12/17/2021	4010657 010	\$	163.94
EINSTEIN NOAH RESTAURANT Total			\$	163.94
ELIAS VIDRIO	12/3/2021	4010429 050	\$	150.00
ELIAS VIDRIO Total			\$	150.00
ELIZABETH MONTOYA MORALES	12/17/2021	4010676 010	\$	60.00
ELIZABETH MONTOYA MORALES Total			\$	60.00
EMILY BETH MCCHRISTIAN	12/17/2021	4010795 060	\$	512.07
EMILY BETH MCCHRISTIAN Total			\$	512.07
ERIK'S DELICAFE	12/10/2021	4010603 060	\$	792.42
ERIK'S DELICAFE Total			\$	792.42
ERIN DEVINE	12/6/2021	4010517 080	\$	13,650.00
ERIN DEVINE Total			\$	13,650.00
ESCOBEDO, MARISOL	12/3/2021	4010471 088	\$	20.00
ESCOBEDO, MARISOL Total			\$	20.00
FEDERAL EXPRESS	12/3/2021	4010455 010	\$	61.13
		4010485 010	\$	67.15
	12/17/2021	4010688 010	\$	89.05
FEDERAL EXPRESS Total			\$	217.33
FONSECA JIM JR.	12/16/2021	4010651 088	\$	3,819.91
FONSECA JIM JR. Total			\$	3,819.91
FOSTER DAIRY FARMS	12/16/2021	4010648 130	\$	43,081.02
FOSTER DAIRY FARMS Total			\$	43,081.02
FROG ENV. INC	12/15/2021	4010642 010	\$	1,148.00
FROG ENV. INC Total			\$	1,148.00
GABRIEL RAMIREZ	12/3/2021	4010430 010	\$	136.54
GABRIEL RAMIREZ Total			\$	136.54
GEORGE WILLIAM KLEIDON	12/17/2021	4010757 060	\$	60.00
GEORGE WILLIAM KLEIDON Total			\$	60.00
GEORGINA MENDOZA	12/17/2021	4010707 130	\$	8.96
GEORGINA MENDOZA Total			\$	8.96
GERARDO GARCIA GARCIA	12/6/2021	4010505 080	\$	80.86
GERARDO GARCIA GARCIA Total			\$	80.86
GOLD STAR FOODS	12/17/2021	4010783 130	\$	163,914.22
GOLD STAR FOODS Total			\$	163,914.22
GOMEZ, RIGOBERTO	12/3/2021	4010472 060	\$	78.13
GOMEZ, RIGOBERTO Total			\$	78.13
GONZALEZ, JESSICA	12/10/2021	4010554 088	\$	20.00
GONZALEZ, JESSICA Total			\$	20.00
GRAMMARLY	12/10/2021	4010537 010	\$	7,200.00
GRAMMARLY Total			\$	7,200.00
HAWTHORNE EDUCATIONAL	12/17/2021	4010689 060	\$	82.03
HAWTHORNE EDUCATIONAL Total			\$	82.03
HAZEL DELA CRUZ	12/17/2021	4010774 080	\$	58.24
HAZEL DELA CRUZ Total			\$	58.24

AP Check Register - Pivot Table Summary by Vendor
December 2021

Vendor Name	Date	Warrant #	Fund	Sum of Amount
HICKLEBEES INC	12/6/2021	4010518 060	\$	2,487.19
	12/17/2021	4010658 060	\$	2,020.85
HICKLEBEES INC Total			\$	4,508.04
HOME DEPOT U.S.A. INC.	12/3/2021	4010444 010	\$	71.08
	12/10/2021	4010538 010	\$	3,454.93
	12/13/2021	4010610 010	\$	2,874.51
	12/17/2021	4010659 010	\$	279.38
		4010708 010	\$	196.74
		4010735 050	\$	2,521.40
		4010736 010	\$	4,941.99
		4010743 010	\$	91.88
		050	\$	2,097.47
		4010796 010	\$	400.38
HOME DEPOT U.S.A. INC. Total			\$	16,929.76
HORIZON DISTRIBUTORS INC	12/10/2021	4010539 050	\$	122.81
HORIZON DISTRIBUTORS INC Total			\$	122.81
HUANG, TERESA	12/17/2021	4010784 010	\$	294.55
HUANG, TERESA Total			\$	294.55
ILLUMINATE EDUCATION INC	12/3/2021	4010486 010	\$	178,706.95
ILLUMINATE EDUCATION INC Total			\$	178,706.95
INDU LAW GROUP PC	12/17/2021	4010709 010	\$	1,461.48
INDU LAW GROUP PC Total			\$	1,461.48
ISRAEL SANTIAGO	12/17/2021	4010810 010	\$	174.59
ISRAEL SANTIAGO Total			\$	174.59
IT MANAGEMENT CORPORATION	12/10/2021	4010580 010	\$	2,980.48
	12/17/2021	4010710 010	\$	9,527.81
IT MANAGEMENT CORPORATION Total			\$	12,508.29
ITSAVVY LLC	12/3/2021	4010487 010	\$	1,179.48
		060	\$	337.83
	12/10/2021	4010592 060	\$	162.10
	12/13/2021	4010612 060	\$	3,348.41
ITSAVVY LLC Total			\$	5,027.82
IVANOV, ANDREI AND NATALIA	12/10/2021	4010555 010	\$	214.10
IVANOV, ANDREI AND NATALIA Total			\$	214.10
IXL LEARNING INC.	12/3/2021	4010488 060	\$	1,500.00
IXL LEARNING INC. Total			\$	1,500.00
J.W. PEPPER & SON INC.	12/17/2021	4010797 010	\$	754.44
J.W. PEPPER & SON INC. Total			\$	754.44
JANNET GALICIA-CASTREJON	12/14/2021	4010635 010	\$	11.50
JANNET GALICIA-CASTREJON Total			\$	11.50
JENNY HOANG TRAN	12/17/2021	4010690 010	\$	174.40
JENNY HOANG TRAN Total			\$	174.40
JESS FERNANDEZ	12/10/2021	4010540 050	\$	19,900.00
JESS FERNANDEZ Total			\$	19,900.00
JESSE M SERNA	12/17/2021	4010744 010	\$	7,039.75
JESSE M SERNA Total			\$	7,039.75
JOHN F. FONT PHD & ASSOCIATES	12/6/2021	4010519 080	\$	5,016.00

AP Check Register - Pivot Table Summary by Vendor
December 2021

Vendor Name	Date	Warrant #	Fund	Sum of Amount
JOHN F. FONT PHD & ASSOCIATES Total			\$	5,016.00
JOHN MANUEL MENDOZA	12/3/2021	4010473 050	\$	132.00
JOHN MANUEL MENDOZA Total			\$	132.00
JOSE L SANTIAGO SERRANO	12/3/2021	4010474 010	\$	113.47
JOSE L SANTIAGO SERRANO Total			\$	113.47
JOSE MANUEL SANTIAGO	12/3/2021	4010475 010	\$	150.00
JOSE MANUEL SANTIAGO Total			\$	150.00
JULIE MENDOZA MOSQUEDA	12/17/2021	4010775 060	\$	27.21
JULIE MENDOZA MOSQUEDA Total			\$	27.21
KAISER	12/17/2021	4010745 670	\$	186,883.42
KAISER Total			\$	186,883.42
KATE ALLISON PARSONS	12/14/2021	4010636 080	\$	10.65
KATE ALLISON PARSONS Total			\$	10.65
KATHLEEN KRISTINE BERRYESSA	12/14/2021	4010637 010	\$	78.94
KATHLEEN KRISTINE BERRYESSA Total			\$	78.94
KEENAN & ASSOCIATES	12/6/2021	4010506 670	\$	116,589.00
KEENAN & ASSOCIATES Total			\$	116,589.00
KELLY-MOORE PAINT COMPANY INC.	12/13/2021	4010623 050	\$	204.28
	12/17/2021	4010746 050	\$	240.11
KELLY-MOORE PAINT COMPANY INC. Total			\$	444.39
KEVIN DAVID WEBSTER	12/6/2021	4010507 080	\$	67.20
KEVIN DAVID WEBSTER Total			\$	67.20
KIMOCHIS	12/3/2021	4010489 010	\$	204.41
	12/10/2021	4010593 060	\$	3,069.81
	12/17/2021	4010747 060	\$	2,069.47
KIMOCHIS Total			\$	5,343.69
KIPP HEARTWOOD ACADEMY	12/10/2021	4010594 010	\$	84,245.00
	12/17/2021	4010776 010	\$	126,367.00
KIPP HEARTWOOD ACADEMY Total			\$	210,612.00
KIPP PRIZE PREPARATORY ACADEMY	12/10/2021	4010595 010	\$	84,020.00
KIPP PRIZE PREPARATORY ACADEMY Total			\$	84,020.00
KOELBL WEST ENTERPRISES	12/10/2021	4010604 060	\$	117.50
KOELBL WEST ENTERPRISES Total			\$	117.50
KRISTA KEYES	12/17/2021	4010691 010	\$	113.38
		4010798 010	\$	113.13
KRISTA KEYES Total			\$	226.51
KUMAR, YELLESHPUR ARUN	12/3/2021	4010476 010	\$	214.10
KUMAR, YELLESHPUR ARUN Total			\$	214.10
LAKESHORE EQUIPMENT COMPANY	12/3/2021	4010456 010	\$	502.93
	12/10/2021	4010571 010	\$	199.99
	12/17/2021	4010660 060	\$	176.53
		4010692 010	\$	27.75
		4010785 010	\$	95.95
LAKESHORE EQUIPMENT COMPANY Total			\$	1,003.15
LATISHA ANETTE ALEXANDER	12/17/2021	4010711 010	\$	98.33
LATISHA ANETTE ALEXANDER Total			\$	98.33
LDP INC	12/13/2021	4010613 060	\$	632.08

AP Check Register - Pivot Table Summary by Vendor
December 2021

Vendor Name	Date	Warrant #	Fund	Sum of Amount
LDP INC	Total			\$ 632.08
LETICIA RIVAS	12/3/2021	4010431 010	\$	74.93
	12/13/2021	4010614 010	\$	41.20
LETICIA RIVAS	Total			\$ 116.13
LISA DIANE DESHPANDE	12/17/2021	4010693 010	\$	7.66
LISA DIANE DESHPANDE	Total			\$ 7.66
LITTLE HEROES INC.	12/10/2021	4010572 010	\$	1,600.00
		060	\$	14,900.00
	12/13/2021	4010615 060	\$	2,800.00
	12/17/2021	4010661 010	\$	1,400.00
		060	\$	4,200.00
		4010712 010	\$	2,800.00
		060	\$	2,800.00
		4010777 060	\$	2,300.00
		4010799 060	\$	2,800.00
LITTLE HEROES INC.	Total			\$ 35,600.00
LOWES COMPANIES INC.	12/13/2021	4010624 050	\$	1,455.29
LOWES COMPANIES INC.	Total			\$ 1,455.29
LOZANO SMITH LLP	12/3/2021	4010457 010	\$	77.50
		080	\$	510.00
	12/17/2021	4010800 010	\$	607.00
		080	\$	1,063.00
LOZANO SMITH LLP	Total			\$ 2,257.50
LUZ VAZQUEZ HERNANDEZ	12/17/2021	4010801 010	\$	56.61
LUZ VAZQUEZ HERNANDEZ	Total			\$ 56.61
MANN, PARVEEN	12/3/2021	4010490 010	\$	1,808.00
MANN, PARVEEN	Total			\$ 1,808.00
MARGARET FLORES	12/10/2021	4010581 060	\$	238.53
MARGARET FLORES	Total			\$ 238.53
MARIA C. GOCHEZ BLANCO	12/17/2021	4010727 050	\$	420.11
MARIA C. GOCHEZ BLANCO	Total			\$ 420.11
MARIA CARMINA OROZCO	12/17/2021	4010677 010	\$	38.08
MARIA CARMINA OROZCO	Total			\$ 38.08
MARIA DOLORES ESPINOZA DE	12/3/2021	4010477 010	\$	150.00
MARIA DOLORES ESPINOZA DE	Total			\$ 150.00
MARIA ELENA CASTILLO	12/3/2021	4010478 010	\$	150.00
MARIA ELENA CASTILLO	Total			\$ 150.00
MARICELA GONZALEZ MAGANA	12/3/2021	4010458 130	\$	150.00
MARICELA GONZALEZ MAGANA	Total			\$ 150.00
MARTHA A GARIBAY CORTES	12/3/2021	4010432 130	\$	104.01
MARTHA A GARIBAY CORTES	Total			\$ 104.01
MAXIM HEALTHCARE SERVICES	12/3/2021	4010459 080	\$	52,458.00
		4010501 010	\$	21,667.80
	12/6/2021	4010520 010	\$	3,680.40
	12/10/2021	4010596 010	\$	6,220.20
	12/17/2021	4010713 010	\$	1,725.00
		4010778 080	\$	18,268.00

AP Check Register - Pivot Table Summary by Vendor
December 2021

Vendor Name	Date	Warrant #	Fund	Sum of Amount
MAXIM HEALTHCARE SERVICES	12/17/2021	4010802 010	\$	4,110.00
MAXIM HEALTHCARE SERVICES Total			\$	108,129.40
MCKINLEY ELEVATOR CORPORATION	12/13/2021	4010625 050	\$	600.00
	12/17/2021	4010737 050	\$	1,816.79
MCKINLEY ELEVATOR CORPORATION Total			\$	2,416.79
METLIFE SMALL MARKET	12/6/2021	4010508 010	\$	1,846.27
METLIFE SMALL MARKET Total			\$	1,846.27
MICHELLE MATRO WRIGHT	12/6/2021	4010509 060	\$	59.95
	12/17/2021	4010779 060	\$	80.75
MICHELLE MATRO WRIGHT Total			\$	140.70
MICHELLE MEDINA	12/17/2021	4010803 010	\$	29.71
MICHELLE MEDINA Total			\$	29.71
MID AMERICA ADMINISTRATION	12/17/2021	4010766 010	\$	7,550.36
MID AMERICA ADMINISTRATION Total			\$	7,550.36
MIJANGOS, MARIA	12/10/2021	4010556 088	\$	20.00
MIJANGOS, MARIA Total			\$	20.00
MKO AUTO SERVICE INC.	12/3/2021	4010491 050	\$	4,495.42
	12/17/2021	4010738 050	\$	1,629.14
MKO AUTO SERVICE INC. Total			\$	6,124.56
MONICA MEZA	12/3/2021	4010433 130	\$	150.00
MONICA MEZA Total			\$	150.00
MONIQUE BORCEGUIN	12/17/2021	4010793 010	\$	1,711.93
MONIQUE BORCEGUIN Total			\$	1,711.93
MONTFORT, JOYCE IRENE	12/17/2021	4010714 010	\$	214.10
MONTFORT, JOYCE IRENE Total			\$	214.10
MUS VIL INC.	12/10/2021	4010541 010	\$	5,314.00
MUS VIL INC. Total			\$	5,314.00
MYSTERY SCIENCE INC.	12/13/2021	4010616 060	\$	1,499.00
MYSTERY SCIENCE INC. Total			\$	1,499.00
NATIONAL ASSOCIATION OF LATINO	12/10/2021	4010597 010	\$	100.00
NATIONAL ASSOCIATION OF LATINO Total			\$	100.00
NCS PEARSON INC.	12/3/2021	4010460 080	\$	54.25
NCS PEARSON INC. Total			\$	54.25
NEXTEL OF CALIFORNIA INC.	12/10/2021	4010582 010	\$	2,338.39
NEXTEL OF CALIFORNIA INC. Total			\$	2,338.39
NICOLE J WESSON	12/17/2021	4010780 080	\$	50.40
NICOLE J WESSON Total			\$	50.40
NISSA KRISTINE STOLTENBERG	12/14/2021	4010638 010	\$	74.24
NISSA KRISTINE STOLTENBERG Total			\$	74.24
NORCAL TRUCK LEASING INC	12/10/2021	4010573 010	\$	175.19
	12/17/2021	4010715 010	\$	166.00
NORCAL TRUCK LEASING INC Total			\$	341.19
OCCUPATIONAL HEALTH CTR OF CA	12/3/2021	4010492 010	\$	132.50
	12/17/2021	4010694 010	\$	32.50
OCCUPATIONAL HEALTH CTR OF CA Total			\$	165.00
OFFICE DEPOT	12/3/2021	4010467 010	\$	486.54
		4010468 010	\$	749.02

AP Check Register - Pivot Table Summary by Vendor
December 2021

Vendor Name	Date	Warrant #	Fund	Sum of Amount
OFFICE DEPOT	12/10/2021	4010528 010	\$	463.64
		4010561 010	\$	469.26
		4010562 010	\$	393.07
		060	\$	36.40
		4010563 010	\$	1,172.89
		060	\$	236.90
		4010564 010	\$	854.00
		050	\$	30.44
	12/17/2021	4010652 010	\$	361.70
		050	\$	6.31
		130	\$	(38.27)
		4010653 010	\$	491.84
		4010700 010	\$	224.92
		060	\$	37.95
		4010701 010	\$	190.01
		060	\$	87.01
		4010702 010	\$	890.83
		4010703 010	\$	800.73
		4010739 010	\$	674.84
		130	\$	136.71
		4010786 010	\$	971.11
		050	\$	31.46
		4010792 010	\$	2,436.74
OFFICE DEPOT	Total		\$	12,196.05
ONE STONE APPAREL INC.	12/17/2021	4010695 088	\$	1,849.81
ONE STONE APPAREL INC.	Total		\$	1,849.81
O'REILLY AUTOMOTIVE STORES INC	12/17/2021	4010716 010	\$	220.23
O'REILLY AUTOMOTIVE STORES INC	Total		\$	220.23
ORLANDI TRAILER	12/3/2021	4010445 050	\$	139.49
ORLANDI TRAILER	Total		\$	139.49
OTC DIRECT INC	12/17/2021	4010748 010	\$	241.77
OTC DIRECT INC	Total		\$	241.77
P & R PAPER SUPPLY COMPANY	12/16/2021	4010649 130	\$	10,749.61
P & R PAPER SUPPLY COMPANY	Total		\$	10,749.61
PACIFIC EDUCATORS INC.	12/17/2021	4010767 010	\$	98.58
PACIFIC EDUCATORS INC.	Total		\$	98.58
PAR INC.	12/17/2021	4010662 080	\$	304.56
PAR INC.	Total		\$	304.56
PARTRIDGE CONSULTING INC.	12/6/2021	4010521 080	\$	5,500.00
PARTRIDGE CONSULTING INC.	Total		\$	5,500.00
PATRICIA RODRIGUEZ	12/3/2021	4010461 010	\$	173.53
	12/17/2021	4010678 010	\$	44.15
PATRICIA RODRIGUEZ	Total		\$	217.68
PAULINA MARTINEZ	12/17/2021	4010787 010	\$	101.86
PAULINA MARTINEZ	Total		\$	101.86
PEI-NEI LEE	12/13/2021	4010617 010	\$	39.99
PEI-NEI LEE	Total		\$	39.99

AP Check Register - Pivot Table Summary by Vendor
December 2021

Vendor Name	Date	Warrant #	Fund	Sum of Amount
PG&E	12/10/2021	4010566 010	\$	137,434.83
		4010574 010	\$	52.45
PG&E Total			\$	137,487.28
PRECISION EMPRISE LLC	12/13/2021	4010626 050	\$	70,692.20
PRECISION EMPRISE LLC Total			\$	70,692.20
PRE-PAID LEGAL SERVICES INC.	12/17/2021	4010768 010	\$	299.74
PRE-PAID LEGAL SERVICES INC. Total			\$	299.74
PRESENTATION PRODUCTS INC.	12/3/2021	4010493 010	\$	1,443.71
	12/17/2021	4010749 010	\$	358.11
PRESENTATION PRODUCTS INC. Total			\$	1,801.82
PRESTON W JONES	12/3/2021	4010479 010	\$	123.96
PRESTON W JONES Total			\$	123.96
QUADIENT INC	12/6/2021	4010522 010	\$	4,276.28
QUADIENT INC Total			\$	4,276.28
QUADIENT, INC.	12/3/2021	4010446 010	\$	360.97
QUADIENT, INC. Total			\$	360.97
QUAVERED INC	12/6/2021	4010523 010	\$	10,528.00
QUAVERED INC Total			\$	10,528.00
R & R REFRIGERATION & AIR	12/10/2021	4010542 130	\$	452.50
R & R REFRIGERATION & AIR Total			\$	452.50
RANDALL E. KLEIN	12/10/2021	4010543 010	\$	561.00
RANDALL E. KLEIN Total			\$	561.00
RAUL FLORES ANDREW	12/3/2021	4010480 050	\$	150.00
RAUL FLORES ANDREW Total			\$	150.00
RAYMOND GEDDES & CO. INC.	12/17/2021	4010750 088	\$	539.99
RAYMOND GEDDES & CO. INC. Total			\$	539.99
REACH COMPANIES LLC	12/13/2021	4010627 060	\$	39,311.20
REACH COMPANIES LLC Total			\$	39,311.20
REBECCA M JENSEN	12/17/2021	4010717 060	\$	362.59
REBECCA M JENSEN Total			\$	362.59
RECOLOGY SOUTH BAY	12/15/2021	4010643 010	\$	3,424.61
	12/10/2021	4010567 010	\$	18,122.05
RECOLOGY SOUTH BAY Total			\$	21,546.66
RENAISSANCE LEARNING INC.	12/3/2021	4010494 060	\$	1,122.00
RENAISSANCE LEARNING INC. Total			\$	1,122.00
RESOURCE AREA FOR TEACHERS	12/3/2021	4010495 010	\$	199.99
RESOURCE AREA FOR TEACHERS Total			\$	199.99
RICARDO FUENTES	12/3/2021	4010481 010	\$	111.56
RICARDO FUENTES Total			\$	111.56
RICK DELONG	12/13/2021	4010628 010	\$	2,705.00
	12/17/2021	4010728 010	\$	550.00
		4010751 010	\$	1,390.00
RICK DELONG Total			\$	4,645.00
RIVAS, KAREEN	12/17/2021	4010804 010	\$	136.39
RIVAS, KAREEN Total			\$	136.39
RMC A RAY MORGAN COMPANY	12/17/2021	4010663 060	\$	56.36
		4010788 010	\$	784.55

AP Check Register - Pivot Table Summary by Vendor
December 2021

Vendor Name	Date	Warrant #	Fund	Sum of Amount
RMC A RAY MORGAN COMPANY Total			\$	840.91
RO HEALTH INC.	12/6/2021	4010524 010	\$	10,828.35
	12/17/2021	4010718 010	\$	14,341.50
RO HEALTH INC. Total			\$	25,169.85
ROBLES, ANDREA	12/10/2021	4010557 088	\$	20.00
ROBLES, ANDREA Total			\$	20.00
ROCKETSHIP FUERZA	12/10/2021	4010598 010	\$	123,646.00
ROCKETSHIP FUERZA Total			\$	123,646.00
ROCKETSHIP SI SE PUEDE	12/10/2021	4010599 010	\$	76,994.00
ROCKETSHIP SI SE PUEDE Total			\$	76,994.00
ROLLINS INC.	12/17/2021	4010729 050	\$	954.52
ROLLINS INC. Total			\$	954.52
ROSA MARIA PONCE	12/3/2021	4010434 130	\$	136.70
ROSA MARIA PONCE Total			\$	136.70
SABINA MURESAN	12/17/2021	4010679 010	\$	61.04
SABINA MURESAN Total			\$	61.04
SAN JOSE WATER COMPANY	12/3/2021	4010466 010	\$	28,589.88
SAN JOSE WATER COMPANY Total			\$	28,589.88
SANDRA CONTRERAS	12/13/2021	4010618 130	\$	150.00
SANDRA CONTRERAS Total			\$	150.00
SANTARINA, TRAVIS	12/6/2021	4010510 080	\$	45.53
SANTARINA, TRAVIS Total			\$	45.53
SARAH M KRETOVICS	12/17/2021	4010805 010	\$	131.24
SARAH M KRETOVICS Total			\$	131.24
SC FUELS	12/3/2021	4010496 010	\$	29,383.54
SC FUELS Total			\$	29,383.54
SCHOLASTIC	12/3/2021	4010497 010	\$	158.13
SCHOLASTIC Total			\$	158.13
SCHOOL SERVICES OF CALIFORNIA	12/10/2021	4010600 010	\$	340.00
SCHOOL SERVICES OF CALIFORNIA Total			\$	340.00
SCHOOL SPECIALTY LLC	12/3/2021	4010462 010	\$	1,400.26
	12/17/2021	4010789 010	\$	563.51
SCHOOL SPECIALTY LLC Total			\$	1,963.77
SecureW2 INC	12/10/2021	4010548 010	\$	18,410.00
SecureW2 INC Total			\$	18,410.00
SECURITY CONTRACTOR SERVICES	12/13/2021	4010629 050	\$	179.59
SECURITY CONTRACTOR SERVICES Total			\$	179.59
SEGA, PATRICIA M.	12/3/2021	4010435 010	\$	214.10
SEGA, PATRICIA M. Total			\$	214.10
SELF INSURED SCHOOLS OF	12/14/2021	4010639 670	\$	803,507.00
SELF INSURED SCHOOLS OF Total			\$	803,507.00
SERVICE STATION SYSTEMS	12/6/2021	4010525 050	\$	275.00
SERVICE STATION SYSTEMS Total			\$	275.00
SFCC INTERMEDIATEHOLDINGS INC	12/3/2021	4010498 010	\$	100.45
	12/10/2021	4010544 010	\$	123.42
	12/13/2021	4010619 010	\$	193.54
	12/17/2021	4010781 010	\$	143.83

AP Check Register - Pivot Table Summary by Vendor
December 2021

Vendor Name	Date	Warrant #	Fund	Sum of Amount
SFCC INTERMEDIATEHOLDINGS INC	12/17/2021	4010806 010	\$	334.20
SFCC INTERMEDIATEHOLDINGS INC Total			\$	895.44
SHARP ELECTRONICS CORPORATION	12/10/2021	4010545 060	\$	510.28
SHARP ELECTRONICS CORPORATION Total			\$	510.28
SHAYLYN NORENE ORDAZ	12/6/2021	4010511 010	\$	14.00
SHAYLYN NORENE ORDAZ Total			\$	14.00
SHEDRA LYNN WHITE	12/17/2021	4010719 010	\$	304.98
		4010807 010	\$	11.00
SHEDRA LYNN WHITE Total			\$	315.98
SHERRY DUARTE	12/17/2021	4010808 010	\$	150.02
SHERRY DUARTE Total			\$	150.02
SILICON VALLEY SECURITY &	12/17/2021	4010730 010	\$	6,939.99
SILICON VALLEY SECURITY & Total			\$	6,939.99
SITHAN LY	12/3/2021	4010499 130	\$	33.60
SITHAN LY Total			\$	33.60
SPURR	12/17/2021	4010664 010	\$	10,239.94
SPURR Total			\$	10,239.94
SQUARE GROVE LLC	12/17/2021	4010696 060	\$	2,196.25
SQUARE GROVE LLC Total			\$	2,196.25
STANDARD INSURANCE CO.	12/17/2021	4010769 010	\$	15,847.19
STANDARD INSURANCE CO. Total			\$	15,847.19
STATE OF CALIFORNIA	12/17/2021	4010665 010	\$	433.00
STATE OF CALIFORNIA Total			\$	433.00
STATE WATER RESOURCES	12/15/2021	4010644 010	\$	1,738.00
STATE WATER RESOURCES Total			\$	1,738.00
STEVEN WAYNE DOTY	12/10/2021	4010546 050	\$	250.00
STEVEN WAYNE DOTY Total			\$	250.00
SUNBELT RENTALS INC.	12/17/2021	4010731 050	\$	1,162.97
SUNBELT RENTALS INC. Total			\$	1,162.97
SUNBELT STAFFING LLC	12/10/2021	4010575 080	\$	28,645.75
SUNBELT STAFFING LLC Total			\$	28,645.75
SUPER DUPER INC	12/10/2021	4010601 080	\$	193.59
SUPER DUPER INC Total			\$	193.59
SURINDERJIT KAUR	12/14/2021	4010640 010	\$	70.89
SURINDERJIT KAUR Total			\$	70.89
SUSAN M HAMADA	12/10/2021	4010583 060	\$	603.22
SUSAN M HAMADA Total			\$	603.22
SUZANNE CICALA	12/3/2021	4010463 010	\$	165.94
	12/13/2021	4010620 010	\$	142.11
SUZANNE CICALA Total			\$	308.05
SWING EDUCATION INC.	12/3/2021	4010464 010	\$	840.00
	12/10/2021	4010547 010	\$	2,320.50
	12/17/2021	4010666 010	\$	760.20
		4010752 010	\$	840.00
SWING EDUCATION INC. Total			\$	4,760.70
TAG/AMS. INC.	12/17/2021	4010790 010	\$	64.00
TAG/AMS. INC. Total			\$	64.00

AP Check Register - Pivot Table Summary by Vendor
December 2021

Vendor Name	Date	Warrant #	Fund	Sum of Amount
TALTON, VERONICA	12/10/2021	4010558	010	\$ 18.15
TALTON, VERONICA Total				\$ 18.15
TARGET SPECIALTY PRODUCTS	12/13/2021	4010630	050	\$ 1,673.64
TARGET SPECIALTY PRODUCTS Total				\$ 1,673.64
TEACH FOR AMERICA - BAY AREA	12/17/2021	4010697	010	\$ 25,000.00
TEACH FOR AMERICA - BAY AREA Total				\$ 25,000.00
TEAMSTERS LOCAL #150	12/17/2021	4010770	010	\$ 10,079.00
TEAMSTERS LOCAL #150 Total				\$ 10,079.00
TEAMSTERS MANAGED TRUST FUNDS	12/6/2021	4010502	670	\$ 232,764.00
TEAMSTERS MANAGED TRUST FUNDS Total				\$ 232,764.00
TEXAS LIFE INSURANCE	12/17/2021	4010771	010	\$ 5,906.30
TEXAS LIFE INSURANCE Total				\$ 5,906.30
THAKAR, JYOTI K.	12/6/2021	4010526	010	\$ 204.18
THAKAR, JYOTI K. Total				\$ 204.18
THAO THI THU DOAN	12/3/2021	4010436	010	\$ 238.24
	12/17/2021	4010680	060	\$ 498.75
THAO THI THU DOAN Total				\$ 736.99
THE PROPHET CORPORATION	12/3/2021	4010500	088	\$ 677.20
	12/10/2021	4010576	010	\$ 158.94
	12/13/2021	4010621	010	\$ 1,092.72
	12/17/2021	4010698	060	\$ 340.55
		4010753	010	\$ 620.12
		4010754	060	\$ 342.76
THE PROPHET CORPORATION Total				\$ 3,232.29
THINK TOGETHER	12/17/2021	4010720	060	\$ 98,582.46
THINK TOGETHER Total				\$ 98,582.46
THOMAS, DEEPA	12/14/2021	4010641	010	\$ 106.53
THOMAS, DEEPA Total				\$ 106.53
THU HONG THI TRAN	12/3/2021	4010437	010	\$ 54.63
THU HONG THI TRAN Total				\$ 54.63
TOM WOO	12/10/2021	4010584	010	\$ 98.69
TOM WOO Total				\$ 98.69
U.S. BANK	12/10/2021	4010585	010	\$ 2,686.78
			130	\$ 2,766.01
U.S. BANK Total				\$ 5,452.79
UNITED PARCEL SERVICE	12/17/2021	4010667	010	\$ 132.00
UNITED PARCEL SERVICE Total				\$ 132.00
UNITED REFRIGERATION INC.	12/17/2021	4010732	050	\$ 70.25
UNITED REFRIGERATION INC. Total				\$ 70.25
UNITEDHEALTHCARE INSURANCE	12/17/2021	4010758	670	\$ 18,545.59
UNITEDHEALTHCARE INSURANCE Total				\$ 18,545.59
VALLEY TRANSPORTATION AUTH.	12/17/2021	4010668	060	\$ 1,574.00
VALLEY TRANSPORTATION AUTH. Total				\$ 1,574.00
VERONICA CASTANEDA	12/17/2021	4010721	010	\$ 233.92
		4010809	010	\$ 233.92
VERONICA CASTANEDA Total				\$ 467.84
VISION SERVICE PLAN	12/6/2021	4010512	670	\$ 11,581.51

AP Check Register - Pivot Table Summary by Vendor
December 2021

Vendor Name	Date	Warrant #	Fund	Sum of Amount
VISION SERVICE PLAN	12/17/2021	4010782 670	\$	11,613.55
VISION SERVICE PLAN Total			\$	23,195.06
VISTA CENTER FOR THE BLIND &	12/17/2021	4010669 080	\$	380.00
VISTA CENTER FOR THE BLIND & Total			\$	380.00
VIVIAN UYEN NGUYEN	12/3/2021	4010482 088	\$	11.30
VIVIAN UYEN NGUYEN Total			\$	11.30
W.W. GRAINGER INC.	12/3/2021	4010447 050	\$	232.80
	12/13/2021	4010631 050	\$	198.05
	12/17/2021	4010733 050	\$	364.43
W.W. GRAINGER INC. Total			\$	795.28
WATER QUALITY PLUMBING INC	12/6/2021	4010513 050	\$	280.00
	12/17/2021	4010734 050	\$	280.00
WATER QUALITY PLUMBING INC Total			\$	560.00
WEX Health Inc	12/10/2021	4010602 670	\$	60.00
WEX Health Inc Total			\$	60.00
WOODBURN PRESS	12/17/2021	4010699 010	\$	187.51
WOODBURN PRESS Total			\$	187.51
WOODWIND & BRASSWIND INC.	12/3/2021	4010465 010	\$	56.33
WOODWIND & BRASSWIND INC. Total			\$	56.33
YMCA OF SILICON VALLEY	12/17/2021	4010722 010	\$	46,056.14
		060	\$	24,973.25
YMCA OF SILICON VALLEY Total			\$	71,029.39
YOLANDA VILLARREAL	12/10/2021	4010559 010	\$	30.00
YOLANDA VILLARREAL Total			\$	30.00
ZUM SERVICES INC	12/15/2021	4010645 010	\$	13,811.50
	12/17/2021	4010791 010	\$	10,645.00
ZUM SERVICES INC Total			\$	24,456.50
Grand Total			\$	6,580,635.72

9.03

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

2930 Gay Avenue
San Jose, CA 95127

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 J. Martinez *m.m.* Title: Procurement Manager

Approved by: Kolvira Chheng *K* Title: Assistant Superintendent of Business Services

To the Board of Trustees:

Meeting: January 20, 2022

Recommend Approval

Regular Board Meeting

9.03

Kol

S

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
January 20, 2022 Board Meeting

PROFESSIONAL CONSULTANT SERVICES – FIRMS/ORGANIZATIONS

<u>DEPARTMENT</u>	<u>DATE OF SERVICE</u>	<u>CONSULTANT NAME</u>	<u>COST</u>	<u>PURPOSE</u>
Academic Services/ VAPA Danelle Finnen	01/21/22- 06/30/25	GreenSport Association	\$55-\$120 per game	Master Contract: Provide refereeing services for ARUSD Basketball (\$100-\$110), Soccer (\$115-\$120), Softball (\$65), and Volleyball (\$55-\$60) programs for grades TK – 8 th . Cost is based on either a single game or a double header, decided by each school site administrator. Funding: N/A
Maintenance Ed Villarreal	01/21/22- 06/30/22	General Landscaping Service	\$28,400.00	Create proper drainage for the installation of tables at LUCHA school by providing land grade and pouring concrete in designated area. Funding: Restricted
Maintenance Ed Villarreal	01/03/22- 06/30/22	General Tree Service	\$25,100.00	Provide emergency pruning of nine large eucalyptus trees at Chavez Elementary School. Funding: Restricted
Maintenance Ed Villarreal	01/21/22- 06/30/22	Selway Construction, Inc.	\$9,750.00	Install security fence and gate between office and library building at Adelante Academy I school. Funding: Restricted
Maintenance Ed Villarreal	01/21/22- 06/30/22	Sugimura Finney Architects	\$60,000.00	Architect will assist the District with the closing out of the following outstanding projects at: Adelante Academy I, Aptitud Academy @ Goss, George M.S, Renaissance I @ Fischer, Renaissance II @ Mathson, and Sheppard M.S. Funding: Various

PROFESSIONAL CONSULTANT SERVICES – FIRMS/ORGANIZATIONS

Special Education 12/01/2021- Pine Hill School
Anthony Colonna 06/30/2022

\$34,383.36 Pine Hill is a certified, highly specialized nonpublic school that provides individualized instruction & behavior support services for students with severe disabilities and a nonpublic school placement is required. Funding: Special Education

Special Education 11/01/2021- Spectrum Center
Anthony Colonna 06/30/2022

\$44,976.00 Nonpublic school tuition cost for a student residing within ARUSD. Due to the severity of the student's disability, a nonpublic school placement is recommended. Funding: Special Education



ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

INDEPENDENT CONTRACTOR AGREEMENT

TO: DIVISION OF BUSINESS SERVICES CONTRACT NO. _____
FROM: VAPA (School/Dept.) VENDOR NO. 22088
PROGRAM MANAGER: Danelle Finnen

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: GreeneSport Association
Address: 3199 Simberlan Drive City: San Jose State: CA Zip: 95148
Phone: (408) 238-1363 Email Address: greenesport@sbcglobal.net
SSN: _____ or Fed I.D. #: 57-1197569

Mutually agree and promise as follows:

2. **CONTRACT TERM:** start date January 21, 2022 end date June 30, 2025
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:

GreeneSport Association will provide refereeing services for ARUSD Basketball (BB), Soccer (Soc), Softball (Softb.), and Volleyball (Vollyb.) programs for grades TK -8th grade. Cost is based on either single game or a double header decided by each school-site administrators request.

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:** \$ Single/Double (describe rate agreement) BB \$110/100, Soc.\$120/115 Softb.\$65/65 \$Vollyb.\$60/55. Budget Code: 010-0000-0-5815-00-1110-1000-000000-310-5270.

5. **BUDGET CODE:**

FUND	DEPARTMENT	PROG/COUNTER	OBJECT	\$ AMOUNT	PROG. TITLE	BUS OFC
				MASTER		

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



GreeneSport Association
John W Greene
3199 Simberlan Drive
San Jose, CA 95148

Phone: (408) 238-1363
Fax: (408) 238-3322
Cell: (408) 309-5046
Email: greenesport@sbcglobal.net

GREENESPORT ASSOCIATION
SCOPE OF SERVICES

GreeneSport Association, hereafter referred to as GSA, will provide sports officials for the Alum Rock Union School District middle school after-school sports program.

Sporting events include basketball, soccer, softball and volleyball.

GSA will provide officials as listed below unless the Athletic Director requests otherwise.

COST OF SERVICES

The cost of services associated with each sport is as follows:

SPORT	SINGLE GAME	DOUBLE HEADER
BASKETBALL (2 officials per game)	\$110.00	\$100.00 per game
SOCCER (2 officials per game)	\$120.00	\$115.00 per game
SOFTBALL (1 umpire per game)	\$65.00	\$65.00 per game
VOLLEYBALL (1 official per match)	\$60.00 (2 of 3)	\$55.00 per match (2, 2 of 3)

GSA will invoice the individual schools at the end of each sport season. Invoice will be emailed to the Athletic Director. Invoice can also be emailed to an accounts payable person in the District Office if email address is provided. Payment is due 30 days from date of invoice.

GSA will pay the officials directly and handle required Federal and State tax forms.

GSA will provide the following documents for June 2022, 2023 and 2024: Exhibit B, Exhibit C, Updated W-9 and Notice of Policy on Business Gifts and Conflicts of Interest.

John W Greene
GreeneSport Association
December 13, 2021



ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

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

To: Hilaria Bauer, Ph.D., Superintendent

From: Ed Villarreal, Director of Maintenance, Operation, and Transportation

Re: Contract Approval- General Landscaping Service, 2021-2022

Date: December 1, 2021

Summary:

Due to COVID-19, picnic tables were purchased District-wide to assist with Social Distancing for students during lunch period. A patch of land adjacent to the cafeteria at LUCHA was cleared of shrubs to make space for the picnic tables. Additionally, the District will need to grade the land, pour concrete and create proper drainage so that the area can have the tables permanently installed.

Recommendation:

Staff recommends that the Board of Trustees approve the contract with General Landscaping Service in the amount of \$28,400.00 for the 2021-2022 fiscal year.

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

TO: DIVISION OF BUSINESS SERVICES

CONTRACT NO: _____

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

INDIVIDUAL/COMPANY NAME: General Landscaping Service

VENDOR NO: _____

ADDRESS: 1177 Branham Lane, Suite #240, San Jose, CA 95118

TELEPHONE NUMBER: (408) 859-4769

FAX NUMBER: _____

TAX ID NUMBER: 32-0116900

E-Mail: GenerallandscapingService@gmail.com

BOARD APPROVAL DATE: January 15, 2022

CONTRACT TERM: From: January 14, 2022 – June 30, 2022

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

- A. One-line description for the Governing Board report: **Service provides to grade the land, pour concrete and create proper drainage at LUCHA Elementary School.**
- B. Full description of services to be provided and expected results (e.g. services, materials, products and/or reports). Attach Scope of work, proposals exhibit and other pertinent documentation.

BUDGET CODE:

FD	RESC	PY	OBJECT	SB-OB	GOAL	FCTN	CST-CTR	LOC	PROG	AMOUNT
140	0000	0	6170	00	0000	8500	000000	450	8131	\$28,400.00

Program Manager/Principal [Signature] Date: 12/14/21

Superintendent _____ Date: _____

Fiscal Approval [Signature] Date: 12/15/21
Accountant

Director of Fiscal Services [Signature] Date: 12/15/21

Asst Supt, Bus Services [Signature] Date: 12/15/21

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

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

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

X c. **Other:** \$ 28,400.00 (NTE) FY: 2021-2022



General Landscaping Service

Lic.# 835800 Bonded & Insured

1177 Branham Lane #240 San Jose, Ca 95118 P: 408-859-4769

10/20/2021

Bid for: Alum Rock Union School District

Project: LUCHA Elementary School 1711 E. San Antonio St. San Jose

Scope of work:

Concrete pour.

Southern West side of school. Area between 2 buildings that is currently dirt with outdoor picnic tables next to asphalt playground.

Area- 25' x 63' = 1,575 sf

No rebar no wire mesh. 5 sac mix with $\frac{3}{4}$ rock. Compact base with class 2 base rock.

20 yards concrete total. Will require concrete pumper.

Install drainage system to connect to storm water drain. 3 - 3" drain catch's. 2 catches will be located inside tree planters. Total of 4 catches (including existing 24" catch)

Work to be performed on Saturday and Sunday to not disrupt school activities.

Area will need to be taped off for 7 days (cement will be fairly cured by Monday morning so no need for fencing). We can add an accelerator if this is a concern.

Prevailing wage:

Laborer- section - Laborer and Related Classifications General Prevailing Wage Determination

Area 1 - Santa Clara Co.

category- Landscape Laborer

Group 7- Stage 3 (\$56.91)

Total Bid for project: \$28,400.00



ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

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

To: Hilaria Bauer, Ph.D., Superintendent

From: Ed Villarreal, Director of Maintenance, Operation, and Transportation *EC*

Re: Contract Approval- General Tree Service, 2021-2022

Date: January 5, 2022

Summary:

There are nine large eucalyptus trees along the fence line bordering Chavez School and single family homes. The trees are overgrown and are hazardous (Falling Limbs). General Tree Service is proposing to top off the trees by 50% to prevent falling branches.

Due to the hazardous conditions, MOT is invoking delegation of authority (Ed code Section 17604) to expedite this work.

Recommendation:

Staff recommends that the Board of Trustees approve the contract with General Tree Service in the amount of \$25,100.00 for fiscal year 2021-2022.

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

TO: DIVISION OF BUSINESS SERVICES

CONTRACT NO: _____

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

INDIVIDUAL/COMPANY NAME: General Tree Service

VENDOR NO: 300360

ADDRESS: 1358 Hacienda Court, Campbell, CA 95008

FAX NUMBER:

TELEPHONE NUMBER (408) 489-5671

TAX ID NUMBER:

E-Mail: jesse.fernandez19@yahoo.com

BOARD APPROVAL DATE: January 20, 2022

CONTRACT TERM: From: January 3, 2022 – June 30, 2022

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

- A. One-line description for the Governing Board report: **Service provide emergency pruning of nine large eucalyptus trees at Chavez Elementary School.**
- B. Full description of services to be provided and expected results (e.g. services, materials, products and/or reports). Attach Scope of work, proposals exhibit and other pertinent documentation.

BUDGET CODE:

FD	RESC	PY	OBJECT	SB-OB	GOAL	FCTN	CST-CTR	LOC	PROG	AMOUNT
050	8150	0	5815	00	0000	8100	000000	450	8130	\$25,100.00

Program Manager/Principal

Date:

Superintendent

Date:

Fiscal Approval

Date:

Accountant

Director of Fiscal Services

Date:

Asst Supt, Bus Services

Date:

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

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

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

☒ c. **Other:** \$25,100.00 (NTE) FY 2021-2022

11/29/21, 11:44 AM

Quote 0000319 from General Tree Service

General Tree Service
Jesse Fernandez
1358 Hacienda Court
Campbell, Ca 95008
408-489-5671

QUOTE

ARUSD
Chavez Elementary
San Jose

Quote # 0000319

Quote Date 11/29/2021

Item	Description	Unit Price	Quantity	Amount
	9 Large Eucalyptus to be topped by half to prevent broken branches over the neighboring properties.	25100.00	1.00	25,100.00
		Subtotal		25,100.00
		Total		25,100.00
		Amount Paid		0.00
		Quote		\$25,100.00



ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

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

To: Hilaria Bauer, Ph.D., Superintendent

From: Ed Villarreal, Director of Maintenance, Operation, and Transportation

Re: Contract Approval- Selway Construction, Inc., 2021-2022

Date: December 10, 2021

Summary:

Selway Construction will install Security Fence and Gate between Office and Library Building to prevent any person walking onto Adelante I Academy campus. This will reinforce visitors to check in with the office before entering school grounds.

Recommendation:

Staff recommends that the Board of Trustees approve the contract with Selway Construction, Inc., in the amount of \$9,750.00 for the 2021-2022 fiscal year.

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

TO: DIVISION OF BUSINESS SERVICES

CONTRACT NO: _____

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

INDIVIDUAL/COMPANY NAME: **Selway Construction, Inc.**

VENDOR NO: _____

ADDRESS: **977 Feller Avenue, San Jose, CA 95127**

FAX NUMBER: _____

TELEPHONE NUMBER: **(408) 422-2162**

TAX ID NUMBER: 84-2990639

E-Mail: www.selwayconstruction.com

BOARD APPROVAL DATE: January 20, 2022

CONTRACT TERM: From: January 21, 2022 – June 30, 2022

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

- A. One-line description for the Governing Board report: **Install Security Fence and Gate between Office and Library Building at Adelante I Academy School.**
- B. Full description of services to be provided and expected results (e.g. services, materials, products and/or reports). Attach Scope of work, proposals exhibit and other pertinent documentation.

BUDGET CODE:

FD	RESC	PY	OBJECT	SB-OB	GOAL	FCTN	CST-CTR	LOC	PROG	AMOUNT
140	0000	0	6170	00	0000	8500	000000	450	8131	\$9,750.00

Program Manager/Principal [Signature] Date: 12/15/21

Superintendent _____ Date: _____

Fiscal Approval [Signature] Date: 12/15/2021
Accountant

Director of Fiscal Services [Signature] Date: 12/15/21

Asst Supt, Bus Services [Signature] Date: 12/15/21

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

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

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

 X c. **Other:** \$ 9,750.00 (NTE) FY: 2021-2022



1013 Pecten Court, Milpitas, CA 95035

(408) 422-2162

www.selwayconstruction.com

CL#1056018

DIR#1000515440

Date: 11/29/2021

Attention: Arturo Vazquez

Customer Name: ARUSD

Project Name: Adelante Security Fence and Gate

Job Description:

Supply, fabricate and install custom black chain link fence approximately 70' by 84" tall. Includes custom 7' wide gate by 84" tall with panic bar on the interior and key lock handle on the exterior. Also includes closure.

Total Price: \$9,750.00

Exclusions: Permits and Plans.

We propose to do the work specified above and on any addendums attached, furnishing all labor and material as specified for a sum of \$ plus sales tax with payment to be made as follows: Due upon receipt of invoice.

NOTE: This price does not include permits and inspections fees. This price does not include primary wording in insurance or any cost for a waiver of subrogation. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon accidents, delays beyond our control and shall not be binding prior to credit approval. Selway to carry all necessary insurance required by local ordinances, a certificate of insurance will be furnished upon request. If legal processes are required by Selway Construction, Inc. to recover full payment from the customer of this statement, the customer may also pay all reasonable attorney fees and court costs. Call me with any questions at (408) 422-2162

SELWAY CONSTRUCTION, INC.

CUSTOMER

Submitted by: Philip Selway	Accepted by:
Title: Project Mgr.	Title:
Date: 11/29/2021	Date:

AS
12/10/21



ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

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

To: Hilaria Bauer, Ph.D., Superintendent

From: Ed Villarreal, Director of Maintenance, Operation, and Transportation

K

Re: Contract Approval- Sugimura Finney Architects, 2021-2022

Date: December 13, 2021

Summary:

As part of the Shade Structure Projects that are planned for six schools, DSA is asking to close out projects at the sites that has not been previously closed out. Sugimura Finney Architects will assist the District with closing out the outstanding projects so that the Shade Structure Project can continue.

Recommendation:

Staff recommends the Board of Trustees approve Sugimura Finney Architects in the amount of \$60,000.00 for the 2021-2022 Fiscal Year.



ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

INDEPENDENT CONTRACTOR AGREEMENT

TO: DIVISION OF BUSINESS SERVICES

CONTRACT NO. _____

FROM: M.O.T.-Maintenance (School/Dept.)

VENDOR NO. 18752

Submitted by: Ed Villarreal

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: Sugimura Finney Architects

Address: 2155 S. Bascom Avenue, Suite 200 City: Campbell State: CA Zip: 95008

Phone: (408) 879-0600

Email Address: _____

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

Mutually agree and promise as follows:

2. **CONTRACT TERM:** start date January 21, 2022 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:

Sugimura Finney Architects will assist the District with closing out the outstanding projects for the following sites: Adelante Academy I, Aptitud Academy @ Goss, George Middle School, Renaissance I @ Fischer, Renaissance II @ Mathson, and Sheppard Middle School.

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:** \$ 60,000.00 (NTE) (describe rate agreement) See Attached Split Code

5. **BUDGET CODE:**

FD	RESC	PY	OBJECT	SUB-OBJ	GOAL	FCTN	COST-CNTR	LOC	PROG	\$AMOUNT	BUS. OFC Initials
060	7422	0	6210	0000	00	8500	000000	xxxx	7389	\$60,000.00	KW

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



Architecture • Planning • Interiors
Landscape Architecture

2155 So. Bascom Ave., Suite 200
Campbell, CA 95008-3279
408 / 879-0600 Fax 408 / 377-6066

E-mail: mark@sugimura.com
Website: www.sugimura.com

December 2, 2021

Ed Villarreal Jr., Director, Maintenance Operations and Transportation
Alum Rock Union School District
2390 Gay Ave.
San Jose, CA 95127

Subject: Architectural Fee Proposal
DSA Close-out at Adelante Academy
SFA Project #21131

Dear Mr. Villarreal:

We are pleased to provide a written proposal for Architectural services for your consideration. The following best describes services that we will provide once you have accepted this proposal:

SCOPE OF WORK

Provide architectural services toward the resolution for resolving several uncertified project with the DSA. As we were trying to get a new project certified, the DSA red flagged one or more projects that were not closed with certification that need to be resolved. Because the certification for older projects is difficult, at best, we are recommending that we attempt to go through the DSA process for trying to certify the projects most effected and required to be certified. We will not attempt to certify older uncertified projects that the DSA has not red flagged for the Shade Structure project unless you tell us to proceed otherwise.

BASIC COMPENSATION

We propose an hourly fee rate for our close-out specialist which is \$145 hourly not to exceed \$10,000.

ADDITIONAL SERVICES

Services beyond Basic Service described above will be invoiced based upon an hourly rate as accepted and approved by the District staff prior to work requested by the District staff. Hourly rates would only be used with the District's written approval.

REIMBURSABLE EXPENSES

Reimbursable expenses are invoiced at 1.10 times actual cost.

We are available to proceed immediately on this project, upon your approval of this proposal. Please do not hesitate to contact us for any issues that are not clearly identified. Please indicate your acceptance of this Proposal by signing below, which will become our working agreement, and fax or email a copy back to us as soon as possible so that we can get started.

Principal
Mark C. Finney

Associate
Donald Barry

Project Managers
Jackie Barbé
Brendan Kelly
Norma Jackson
Golda Ramos
John Tischler
Mike Bowers
Jocelyn Martinez
Linda Mao

DSA Closeout Specialist
Michael Kaluzhinsky

Close out for Adelante



Architecture • Planning • Interiors
Landscape Architecture

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E-mail: mark@sugimura.com
Website: www.sugimura.com

Again, thank you for allowing us to provide a proposal for this project. We look forward to working with you again.

Sincerely yours,
Sugimura Finney Architects, Inc.

Accepted:

Mark C. Finney, Principal
Architect
C-24673

Alum Rock School District



Architecture • Planning • Interiors
Landscape Architecture

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E-mail: mark@sugimura.com
Website: www.sugimura.com

December 2, 2021

Ed Villarreal Jr., Director, Maintenance Operations and Transportation
Alum Rock Union School District
2390 Gay Ave.
San Jose, CA 95127

Subject: Architectural Fee Proposal
DSA Close-out at Goss
SFA Project #21129

Dear Mr. Villarreal:

We are pleased to provide a written proposal for Architectural services for your consideration. The following best describes services that we will provide once you have accepted this proposal:

SCOPE OF WORK

Provide architectural services toward the resolution for resolving several uncertified project with the DSA. As we were trying to get a new project certified, the DSA red flagged one or more projects that were not closed with certification that need to be resolved. Because the certification for older projects is difficult, at best, we are recommending that we attempt to go through the DSA process for trying to certify the projects most effected and required to be certified. We will not attempt to certify older uncertified projects that the DSA has not red flagged for the Shade Structure project unless you tell us to proceed otherwise.

BASIC COMPENSATION

We propose an hourly fee rate for our close-out specialist which is \$145 hourly not to exceed \$10,000.

ADDITIONAL SERVICES

Services beyond Basic Service described above will be invoiced based upon an hourly rate as accepted and approved by the District staff prior to work requested by the District staff. Hourly rates would only be used with the District's written approval.

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Michael Kaluzhinsky

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Again, thank you for allowing us to provide a proposal for this project. We look forward to working with you again.

Sincerely yours,
Sugimura Finney Architects, Inc.

Mark C. Finney, Principal
Architect
C-24673

Accepted:

Alum Rock School District



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Landscape Architecture

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Website: www.sugimura.com

December 2, 2021

Ed Villarreal Jr., Director, Maintenance Operations and Transportation
Alum Rock Union School District
2390 Gay Ave.
San Jose, CA 95127

Subject: Architectural Fee Proposal
DSA Close-out at Joseph George Middle School
SFA Project #21130

Dear Mr. Villarreal:

We are pleased to provide a written proposal for Architectural services for your consideration. The following best describes services that we will provide once you have accepted this proposal:

SCOPE OF WORK

Provide architectural services toward the resolution for resolving several uncertified project with the DSA. As we were trying to get a new project certified, the DSA red flagged one or more projects that were not closed with certification that need to be resolved. Because the certification for older projects is difficult, at best, we are recommending that we attempt to go through the DSA process for trying to certify the projects most effected and required to be certified. We will not attempt to certify older uncertified projects that the DSA has not red flagged for the Shade Structure project unless you tell us to proceed otherwise.

BASIC COMPENSATION

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ADDITIONAL SERVICES

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Linda Mao

DSA Closeout Specialist
Michael Kaluzhinsky

Close out for George



Architecture • Planning • Interiors
Landscape Architecture

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Again, thank you for allowing us to provide a proposal for this project. We look forward to working with you again.

Sincerely yours,
Sugimura Finney Architects, Inc.

Mark C. Finney, Principal
Architect
C-24673

Accepted:

Alum Rock School District



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Landscape Architecture

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December 2, 2021

Ed Villarreal Jr., Director, Maintenance Operations and Transportation
Alum Rock Union School District
2390 Gay Ave.
San Jose, CA 95127

Subject: Architectural Fee Proposal
DSA Close-out at Renaissance Academy at Fischer
SFA Project #21134

Dear Mr. Villarreal:

We are pleased to provide a written proposal for Architectural services for your consideration. The following best describes services that we will provide once you have accepted this proposal:

SCOPE OF WORK

Provide architectural services toward the resolution for resolving several uncertified project with the DSA. As we were trying to get a new project certified, the DSA red flagged one or more projects that were not closed with certification that need to be resolved. Because the certification for older projects is difficult, at best, we are recommending that we attempt to go through the DSA process for trying to certify the projects most effected and required to be certified. We will not attempt to certify older uncertified projects that the DSA has not red flagged for the Shade Structure project unless you tell us to proceed otherwise.

BASIC COMPENSATION

We propose an hourly fee rate for our close-out specialist which is \$145 hourly not to exceed \$10,000.

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Linda Mao

DSA Closeout Specialist
Michael Kaluzhinsky

Close out for Fischer



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Landscape Architecture

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Website: www.sugimura.com

Again, thank you for allowing us to provide a proposal for this project. We look forward to working with you again.

Sincerely yours,
Sugimura Finney Architects, Inc.

Mark C. Finney, Principal
Architect
C-24673

Accepted:

Alum Rock School District



Architecture • Planning • Interiors
Landscape Architecture

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E-mail: mark@sugimura.com
Website: www.sugimura.com

December 2, 2021

Ed Villarreal Jr., Director, Maintenance Operations and Transportation
Alum Rock Union School District
2390 Gay Ave.
San Jose, CA 95127

Subject: Architectural Fee Proposal
DSA Close-out at Renaissance Academy at Mathson
SFA Project #21133

Dear Mr. Villarreal:

We are pleased to provide a written proposal for Architectural services for your consideration. The following best describes services that we will provide once you have accepted this proposal:

SCOPE OF WORK

Provide architectural services toward the resolution for resolving several uncertified project with the DSA. As we were trying to get a new project certified, the DSA red flagged one or more projects that were not closed with certification that need to be resolved. Because the certification for older projects is difficult, at best, we are recommending that we attempt to go through the DSA process for trying to certify the projects most effected and required to be certified. We will not attempt to certify older uncertified projects that the DSA has not red flagged for the Shade Structure project unless you tell us to proceed otherwise.

BASIC COMPENSATION

We propose an hourly fee rate for our close-out specialist which is \$145 hourly not to exceed \$10,000.

ADDITIONAL SERVICES

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Linda Mao

DSA Closeout Specialist
Michael Kaluzhinsky

Close out for Mathson



Architecture • Planning • Interiors
Landscape Architecture

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E-mail: mark@sugimura.com
Website: www.sugimura.com

Again, thank you for allowing us to provide a proposal for this project. We look forward to working with you again.

Sincerely yours,
Sugimura Finney Architects, Inc.

Mark C. Finney, Principal
Architect
C-24673

Accepted:

Alum Rock School District



Architecture • Planning • Interiors
Landscape Architecture

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E-mail: mark@sugimura.com
Website: www.sugimura.com

December 2, 2021

Ed Villarreal Jr., Director, Maintenance Operations and Transportation
Alum Rock Union School District
2390 Gay Ave.
San Jose, CA 95127

Subject: Architectural Fee Proposal
DSA Close-out at Sheppard Middle School
SFA Project #21132

Dear Mr. Villarreal:

We are pleased to provide a written proposal for Architectural services for your consideration. The following best describes services that we will provide once you have accepted this proposal:

SCOPE OF WORK

Provide architectural services toward the resolution for resolving several uncertified project with the DSA. As we were trying to get a new project certified, the DSA red flagged one or more projects that were not closed with certification that need to be resolved. Because the certification for older projects is difficult, at best, we are recommending that we attempt to go through the DSA process for trying to certify the projects most effected and required to be certified. We will not attempt to certify older uncertified projects that the DSA has not red flagged for the Shade Structure project unless you tell us to proceed otherwise.

BASIC COMPENSATION

We propose an hourly fee rate for our close-out specialist which is \$145 hourly, not to exceed \$10,000.

ADDITIONAL SERVICES

Services beyond Basic Service described above will be invoiced based upon an hourly rate as accepted and approved by the District staff prior to work requested by the District staff. Hourly rates would only be used with the District's written approval.

REIMBURSABLE EXPENSES

Reimbursable expenses are invoiced at 1.10 times actual cost.

We are available to proceed immediately on this project, upon your approval of this proposal. Please do not hesitate to contact us for any issues that are not clearly identified. Please indicate your acceptance of this Proposal by signing below, which will become our working agreement, and fax or email a copy back to us as soon as possible so that we can get started.

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Norma Jackson
Golda Ramos
John Tischler
Mike Bowers
Jocelyn Martinez
Linda Mao

DSA Closeout Specialist
Michael Kaluzhinsky

Close out for Sheppard



Architecture • Planning • Interiors
Landscape Architecture

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408 / 879-0600 Fax 408 / 377-6066

E-mail: mark@sugimura.com
Website: www.sugimura.com

Again, thank you for allowing us to provide a proposal for this project. We look forward to working with you again.

Sincerely yours,
Sugimura Finney Architects, Inc.

Accepted:

Mark C. Finney, Principal
Architect
C-24673

Alum Rock School District



ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

Request for Contracted Services

To: BUSINESS OFFICE Contract No.: _____ Vendor No.: _____

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

☐ MOU (negotiated Agreement)
☐ 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: Pine Hill School

Address: 1325 Bouret Dr. City: San Jose State: CA Zip: 95118

Phone: (408) 979-8210 Email: _____

SSN: _____ Fed I.D. #: _____

CONTRACT TERM: start dates 12/1/2021 end date 06/30/2022

CONTRACTOR'S OBLIGATION:

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

Pine Hill is a certified, highly specialized non public school that provides individualized instruction & behavior support services. Due to the severity of the students disability, a non public school placement is required.

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

X a. **Fee Rate:** \$ 253 per day Not to Exceed 129 days of services.

X b. **Other:** \$ Counseling \$1,746.36 + \$32,637 = \$34,383.36

Describe other related costs: _____

BUDGET CODE: 080-6500-0-5100-00-5750-1120

000000-380-1820

Accountant Initials _____

Accountant Initials _____

APPROVALS:

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT:

Site/Department Administrator: [Signature] Date: 12/15/21

Director of Fiscal Services: _____ Date: _____

Asst. Supt., of Business Services: _____ Date: _____

Superintendent: _____ Date: _____

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

This agreement is effective on 11/29/2021, or the date the student begins attending a Non-public school and/or receiving services from a Non-public agency. The agreement terminates at 5:00 p.m. on June 30, 2022, unless terminated earlier in accordance with the terms of the Master Contract and applicable law.

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

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

NAME OF NONPUBLIC SCHOOL/AGENCY ("NPS/NPA"): Pine Hill School

ADDRESS OF NONPUBLIC SCHOOL/AGENCY ("NPS/NPA"): 1325 Bouret Dr. San Jose, CA 95118

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

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

PUPIL TELEPHONE NUMBER: (____) _____ DOB: ____/____/____

PUPIL ID/SS NUMBER _____ GRAD: _____

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

PARENT/GUARDIAN: _____ PHONL: _____ (____) _____

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

CONTRACT TERMS:

1. The Contractor will implement all elements of the Master Contract.
Master Contract approved by the governing board on 7/1/2021.
2. CONTRACTOR will provide written progress reports to the Office of Special Education before *(insert quarterly dates here)*:
1/07/22, 3/18/22 & 6/3/22
3. Other Provisions (provide attachments as necessary): _____

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

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

A. BASIC EDUCATION PROGRAM (Applies to NPS only)

Number of Days 129 x Per Diem \$ 253 = TOTAL BASIC EDUCATION COSTS (A) \$ 32,637
(Include extended school year days as appropriate to the pupil's IEP).

B. RELATED SERVICES:

	SERVICE PROVIDER			TOTAL MINUTES PER WEEK/ OR SESSION	COST PER SESSION					MAX TOTAL COST FOR CONTRACT PERIOD
	Freq	Duration	Start Date		HOURLY	DAILY	WEEKLY	INDIV	GROUP	
1. Adapted PE										
2. Aide Support										
3. Counseling	Weekly	40 min	11/29/2021	40 Min/wk	\$98					\$1,746.36
4. OT										
5. PT										
6. Speech/Language										
7. Transportation										
8. Residential Board & Care										
8. Other										
9. Other										
10. Other										

MAXIMUM TOTAL RELATED SERVICES COST (B) \$ 1,746.36
MAXIMUM TOTAL BASIC EDUCATION AND RELATED SERVICES COSTS (A+B) \$ 34,383.36

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

The parties hereto have executed this contract by and through their duly authorized agents or representatives. This contract is effective on November 29 2021 and terminates at 5:00 p.m. on June 30 2022 unless sooner terminated as provided herein.

LEA

CONTRACTOR

(Signature)

Tara Bevington **TB**
(Signature)

Hilaria Bauer Ph.D.
(Type or Print Name)

Tara Bevington
(Type or Print Name)

Alum Rock USD
(Name of LEA)

Pine Hill School
(Name of NPS/NPA)

2930 Bay Ave.
(Mailing Address)

1325 Bouret Drive
(Mailing Address)

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

San Jose, CA 95118
(City, State, Zip Code)



ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

Request for Contracted Services

To: BUSINESS OFFICE Contract No.: _____ Vendor No.: _____

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

☐ MOU (negotiated Agreement)
☐ 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: Spectrum Center

Address: 520 Sands Dr. City: San Jose State: CA Zip: 95125

Phone: (408) 281-2435 Email: _____

SSN: _____ Fed I.D. #: _____

CONTRACT TERM: start dates November 1, 2021 end date June 30, 2022

CONTRACTOR'S OBLIGATION:

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

Tuition related cost for nonpublic school. The student resides within Alum Rock School District and due to the severity of the student's disability, a nonpublic school placement is recommended.

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

X a. **Fee Rate:** \$ 270.00 per day Not to Exceed 155/days of services.

X b. **Other:** \$ OT Services = \$584.00 Speech Services = \$2,542

Describe other related costs: \$41,850 + \$584.00 + \$2,542=\$44,976

BUDGET CODE: 080-6500-0-5100-00-5750-1120

Accountant Initials

000000-380-1820

Accountant Initials

APPROVALS:

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT:

Site/Department Administrator: [Signature] Date: 12/15/21

Director of Fiscal Services: _____ Date: _____

Asst. Supt., of Business Services: _____ Date: _____

Superintendent: _____ Date: _____

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

This agreement is effective on 11/29/2021 or the date student begins attending a nonpublic school or receiving services from a nonpublic agency, if after the date identified, and terminates at 5:00 P.M. on 6/30/2022, unless sooner terminated as provided in the Master Contract and by applicable law.

Local Education Agency(LEA)		Alum Rock Union Elementary School District				Nonpublic School/Agency		Spectrum School							
Address		2930 Gay Avenue				Address		16360 San Pablo Ave.							
City, State Zip		San Jose CA 95127				City, State, Zip		San Pablo CA 94806							
LEA Case Manager						Phone				Fax					
						e-Mail		accountsreceivable@spectrumschools.com							
Student Last Name				Student First Name				Program Contact Name							
								Phone				Fax			
D.O.B.		8/15/2013		I.D. #				e-Mail							
Grade				Level				Sex		() M () F		Education Schedule – Regular School Year			
Parent/ Guardian Last Name				Parent/ Guardian First Name				Number of Days		155		Number of Weeks			
								Education Schedule – Extended School Year							
Address								Number of Days				Number of Weeks			
								Contract Begins		11/29/2021		Ends		6/30/2022	
City, State, Zip		San Jose		CA				Master Contract Approved by the Governing Board on							
Home Phone				Business											

DESIGNATED INSTRUCTION AND SERVICES / RELATED SERVICES:[illegible]

STUDENT NAME: _____

DATE OF IEP: _____

RELATED SERVICES (cont'd)	PROVIDER				Cost and Duration of Session	Number of Sessions per wk/mo/yr	Maximum Number of Sessions		Estimated Maximum Total Cost for Contracted Period
	LEA	NPS	NPA	OTHER Specify			Reg School Year	ESY	
						TOTAL COST			\$44,976.00

ESTIMATED MAXIMUM RELATED SERVICES COST \$ _____

SPECIALIZED EQUIPMENT/SUPPLIES _____ \$ _____

TOTAL ESTIMATED MAXIMUM BASIC EDUCATION/ RELATED SERVICES COSTS/SPECIALIZED EQUIPMENT/SUPPLIES \$ \$44,976.004. Other Provisions/Attachments: _____

5. Progress Reporting Requirements: _____ Quarterly _____ Monthly _____ Other (Specify) _____

MASTER CONTRACT APPROVED BY THE GOVERNING BOARD ON _____

The parties hereto have executed this Individual Services Agreement by and through their duly authorized agents or representatives as set forth below.

-CONTRACTOR-

-DISTRICT-

Spectrum School

Alum Rock Union Elementary School District

(Name of Nonpublic School/Agency)

(Name of School District)

Alison Fisher

12/14/2021

(Signature)

(Date)

(Signature)

(Date)

(Name and Title)

Hilaria Bauer, Ph.D.

(Name of Superintendent or Authorized Designee)

9.04

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

2930 Gay Avenue
San Jose, CA 95127

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 of Understanding as summarized on the sheet dated January 20, 2022.

Recommendation:

Staff recommends acceptance of this memorandum of understanding.

Prepared by:: Maria J. Martinez M.M. Title: Procurement Manager

Approved by: Kolvira Chheng K Title: Assistant Superintendent of Business Services

To the Board of Trustees:

Recommend Approval

9.04

Agenda Placement

Meeting: January 20, 2022

Regular Board Meeting

Kol S

Hilaria Bauer, Ph.D., Superintendent

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

Alum Rock Union Elementary School District
January 20, 2022 Board Meeting

MEMORANDUM(S) OF UNDERSTANDING

<u>DEPARTMENT</u>	<u>DATE OF SERVICE</u>	<u>CONSULTANT NAME</u>	<u>COST</u>	<u>PURPOSE</u>
McCollam Pablo Fiene	02/15/22- 02/18/22	Santa Cruz County Office of Education - Outdoor Science School	\$30,895.00	Residential Outdoor Science School Program for seventy nine (79) 5 th grade students. Program includes participation for four days and three nights, approximately 15 hours of field study, class in the redwood forest, and evening activities. Funding: Restricted



ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

Request for Contracted Services

To: BUSINESS OFFICE Contract No.: _____ Vendor No.: 012804

McCollam (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 Cruz County Office of Ed Outdoor Science School

Address: 400 Encinal St City: Santa Cruz State: CA Zip: 95060

Phone: (831) 466-5715 Email: hmolloy@santacruzcoe.org

SSN: _____ Fed I.D. #: 94-6002633

CONTRACT TERM: start dates February 15, 2022 end date February 18, 2022

CONTRACTOR'S OBLIGATION:

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

Residential Outdoor Science School Program at McCollom Elementary 5th grade students.
Program includes participation for four days and three nights, approximately 15 hrs. of field
study, class in the redwood forest, and evening activities.

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:** \$30,895 @ 4 days for 79 students @ \$385.00 EACH

Describe other related costs: _____

BUDGET CODE: 088-82-10-0-5815-00-1110-4000-000000-040-0502-

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: _____

SANTA CRUZ COUNTY OFFICE OF EDUCATION

Dr. Faris Sabbah, Superintendent
400 Encinal St. Santa Cruz, CA 95060

AGREEMENT

SANTA CRUZ COUNTY OUTDOOR SCIENCE SCHOOL

This agreement is entered into this 30th day of November, 2021 by and between the office of Santa Cruz County Superintendent of Schools, hereafter called "Superintendent" and Alum Rock Unified School District in Santa Clara County, hereinafter called "District."

WHEREAS, section 8700-8707, 8760-8764, 8767-8769, 1700, 1703, 35160-35160.2, 35330 and 35335 of the Education Code of the State of California authorizes the County Superintendent of Schools to contract with school district to provide programs and classes in outdoor science and conservation education to pupils in the district; and

WHEREAS, said Education Codes further authorize school district to participate in such program provided under contract with the County Superintendent of Schools upon payment by the district of the actual cost of providing such programs or classes;

NOW, THEREFORE, pursuant to such authority and in consideration of the mutual premises herein contained, the parties hereto agree as follow:

1. Superintendent agrees to conduct a program of outdoor science and conservation education during the school year **2021-2022**. **Scope of Work:** A residential outdoor science school program for McCollam Elementary 5th grade students for four days and three nights (**February 15, 2022 - February 18, 2022**). The program includes housing in cabins, approximately 15 hours of field study class on trail in the redwood forest, evening activities, teambuilding and ropes course programs, three hot meals and one snack per day.
2. a. District agrees to participate with a minimum of 90 students of its fifth or sixth grade classes in said program during the Fall and/or Spring of the **2021-2022** school year and further agrees to pay the amount due according to the attached fee schedule. Payment is expected within 30 days of participation unless a prior arrangement has been made. A Purchase Order number, or other appropriate authorization from the district, is to be attached to the signed acceptance form.

b. District agrees to have at least one ***District-certificated teacher*** per thirty (35) students in attendance at the Outdoor Science School.

c. District also agrees to pay **\$35.00** for each teacher participating in the pre-session Classroom Teacher In-service.

d. If a student is unable to complete the program in which s/he is participating after arrival at the Outdoor Science School for any reason other than injury, illness, or family emergency, his/her absence shall not reduce the fee.
3. The District recognizes this activity is a school sponsored field trip and as such, agrees to provide transportation to and from the Outdoor Science School for all students, teachers and other personnel from that district participating in the program pursuant to this agreement, including accepting responsibility for transportation of students needing medical treatment due to injury and students who have been suspended from the Outdoor Science School program for infraction of the ground rules.
4. The District agrees to share responsibility for the recruiting of the volunteer high school students that aid in the supervision of the visiting students. If the District recruits individuals 18 or older, the District shall submit an affidavit confirming a current Live Scan Fingerprint clearance 30 days in advance of participation for said adult volunteer.
5. The District shall give Superintendent at least thirty (30) days written notice if, for any reason, the guaranteed number of students will not attend. If, for any reason, more than 10% of the guaranteed number of students do not attend as agreed, and the written notification requirement, as indicated above, has not been met, the

District will be held liable and will be billed for those program costs for each non-attending student. If the District does follow the written notification requirement, the District will be exonerated from liability under this agreement to the extent it cannot fulfill the guaranteed number of students.

6. District agrees that students and adult personnel will adhere to the Outdoor Science School Program Rules. If an infraction occurs, the Superintendent reserves the right to exclude offender from the program.

7. Superintendent agrees to indemnify and save District harmless from and against any and all claims arising from any act, omission, or negligence of Superintendent or its contractions, licensees, agents, servants, or employees or arising from any accident, injury, or damage whatsoever caused to any person or property arising out of or in any way connected with the program of outdoor science and conservation education being offered by Superintendent, excluding claims arising from loss or injury due to any act, omission, or negligence of District with respect to matters for which District is responsible. District, in turn, agrees to indemnify and save superintendent harmless from and against any and all claims arising from any act, omission, or negligence of District from an accident, injury, or damage whatsoever caused to any person or property arising out of or in connection with providing transportation to participants to and from the Outdoor Science School.

8. It is understood and agreed to by the parties hereto that Superintendent will exercise general supervision of the program and will employ the necessary personnel for that purpose.

IN WITNESS WHEREOF, the parties hereto have affixed their signatures on the date above written



Liann Reyes, Depty Supt-Bus Svcs
Santa Cruz Superintendent of Schools (or Designee)

School District: Alum Rock Unified School District Of Santa Clara County

Signature

Dr. Hilaria Bauer, Ph.D., Superintendent

Title

Date

Attachments: Statement of Policy
Attendance Dates
Tuition Schedules



SANTA CRUZ
COUNTY OFFICE OF
EDUCATION
DR. PARIS SABIAN • SUPERINTENDENT OF SCHOOLS



**OUTDOOR
SCIENCE
SCHOOL**
Santa Cruz County

**Santa Cruz County Office of Education
Outdoor Science School
2021-2022 Tuition Schedule**

<u>Four (4) Day Program</u>	<u>In County Public*</u>	<u>Out of County</u>
-----------------------------	--------------------------	----------------------

Students	\$365.00**	\$385.00
-----------------	-------------------	-----------------

Teachers	\$160.00	\$160.00
-----------------	-----------------	-----------------

<u>Five (5) Day Program</u>	<u>In County Public*</u>	<u>Out of County</u>
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Students	\$410.00**	\$430.00
-----------------	-------------------	-----------------

Teachers	\$200.00	\$200.00
-----------------	-----------------	-----------------

<u>Day-Only Program</u>	\$50/student/day
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<u>Virtual Program</u>	\$700/class of 35 or fewer students
------------------------	--

<u>Classroom Teacher In-service</u>	\$35.00/teacher
-------------------------------------	------------------------

***The Santa Cruz County Office of Education contributes financially to support the Outdoor Education Program, thus defraying the cost for students attending schools in Santa Cruz County public school districts.**



2021-2022
SANTA CRUZ COUNTY OUTDOOR SCIENCE SCHOOL

Attending Schools & Dates of Attendance

District: Alum Rock Unified School District

<u>School(s)</u>	<u>#of days</u>	<u>#of students</u>	<u>#of teachers</u>	<u>Date of attendance</u>
McCollam	4	90	3	Feb. 15th - 18th, 2022

NOTE: For your information- this form has been sent to site principals.

IMPORTANT: If there is ANY change in the number of students attending, contact Heather MacDougall Molloy as soon as possible.

Questions?

Heather MacDougall Molloy, Director	(831) 466-5715 COE
Outdoor Education Program	(831) 722-8222 Koinonia
400 Encinal St.	FAX: (831) 466-5607
Santa Cruz, CA 95060	hmolloy@santacruzcoe.org

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

9.05

Office of Superintendent of Schools

ITEM REQUIRING ATTENTION – BOARD OF EDUCATION

To the Board of Trustees:

Subject: Approve/Ratify Notices of Employment and Changes of Status/January 20, 2022.

Staff Analysis:

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

Recommendation:

District administration is recommending that the Board of Trustees approve the hiring of any new employee, and any change of status for existing employees.

Submitted by: Tereasa Smith



Title: Director, Human Resources

To the Board of Trustees:

Recommend Approval

Meeting:

January 20, 2022

Regular Board Meeting

9.05

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-
HUMAN RESOURCES DEPARTMENT
MEETING OF THE BOARD OF TRUSTEES
January 20, 2022**

CERTIFICATED OFFER OF EMPLOYMENT:

I. New Hire:

1. Mendoza-Green, Anissa	Counselor, k-5/Social Emotional Learning	01/04/2022
2. Ramsdell, Rosa	Counselor, K-5/Social Emotional Learning	01/04/2022
3. Rios, Bryan	4/APTITUD Academy	12/14/2021
4. Sylvester, Jasmin	Psychologist/Special Education Dept.	01/04/2022
5. Taye, Tamar	4/5/Lyndale Elementary	01/04/2022

II. Short Term Employee Agreement:

1. Garcia, Clarissa	Student Counselor/Social Emotional Learning	01/14/2022-06/30/2022
2. Zadig, Yoali L	Student Counselor/Social Emotional Learning	01/25/2022-06/30/2022

III. New Hire-Substitute Teacher:

1. Alli, Paula		12/17/2021
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IV. Substitute Residential Teacher Contracts:

1. Donoghue, Margo		12/01/2021-01/31/2022
2. Tejeda, Tatiana		12/08/2021-01/31/2022

CERTIFICATED CHANGES OF STATUS:

V. Initial Variable Term Credential Waiver Request:

1. Fenstermaker, Andrew	Multiple Subject Teaching Credentialing Program
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VI. Personal Leave of Absence:

1. Bylund, Brittney	K/L.U.C.H.A. Academy	01/04/2021-06/10/2022
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CLASSIFIED PERSONNEL – January 20, 2022

CLASSIFIED OFFERS OF EMPLOYMENT:/

I. New Employee:

- | | | |
|------------------------------|--|------------|
| 1. Aldama, Edith | Administrative Assistant/Academic Services | 01/06/2022 |
| 2. Valenciano, Leticia Liera | IT-Help Desk Support/ITSS | 12/06/2021 |

II. Re-Hire from Personal Leave of Absence:

- | | | |
|----------------------|--|------------|
| 1. Daquiaoag, Darlyn | Paraeducator Special Education II &
Campus Paraeducator/Cureton | 11/15/2021 |
|----------------------|--|------------|

III. Change of Status:

- | | | |
|------------------|--|------------|
| 1. Moran, Elba | Assessment Technician/Academic Services | 12/13/2021 |
| 2. Patino, Maria | Administrative Assistant/State & Federal | 12/13/2021 |

IV. Contracted Employee:

- | | | |
|----------------------|--|-------------------|
| 1. Gualberto, Justin | Boys Basketball Coach / Renaissance I | 01/31/22-06/30/22 |
| 2. Santana, Antonia | Girls Basketball Coach / Renaissance I | 01/31/22-06/30/22 |
| 3. Sorci, Chiarra | Theater Coach/Joseph George | 01/17/22-02/18/22 |

9.06

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

Office of Superintendent of Schools

ITEM REQUIRING ATTENTION – BOARD OF TRUSTEES

To the Board of Trustees:

Subject: Resolution # 22-21/22 Inventory Disposal

Staff Analysis:

Authorize the sale, donation, and/or disposal of surplus property under the direction of the Procurement Manager, Assistant Superintendent of Business Services and/or Superintendent.

Recommendation:

Staff recommends approval of the sale, donation and/or disposal, of surplus property listed on the attached sheets dated January 20, 2022.

Prepared by: Maria J. Martinez *M.M.* Title: Procurement Manager

Approved by: Kolvira Chheng *K* Title: Assistant Superintendent of Business Services

To the Board of Trustees:

Meeting: January 20, 2022

Recommend Approval

9.06

Agenda Placement

Kol S

Hilaria Bauer, Ph.D., Superintendent

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

**ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT
OF
SANTA CLARA COUNTY, STATE OF CALIFORNIA**

**RESOLUTION # 22-21/22
SALE, DONATION - AND/OR DISPOSAL OF SURPLUS PROPERTY**

WHEREAS, Education Code 39520 authorizes the sale for cash of any property belonging to the District if the property is not required for school purposes, or it should be disposed for the purpose of replacement, or it is unsatisfactory or not suitable for school use.

WHEREAS, Education Code 39520 and 39521 provides procedures to implement such a sale, public or private, conducted by staff;

WHEREAS, Education Code 39521 provides for donations to charitable organizations or disposal if property is of insufficient value to defray costs of arranging a sale;

NOW, THEREFORE, BE IT RESOLVED, that this Board does hereby authorize such a sale, donation, and/or disposal of surplus property, under the direction of the Procurement Manager, Assistant Superintendent of Business Services, and /or Superintendent.

PASSED AND ADOPTED this 20th day of January, 2022, by the Board of Trustees of the Alum Rock Union Elementary School District, County of Santa Clara, and State of California.

Ayes _____ Noes _____ Absent _____ Abstain _____

Board of Trustees:

Andrés Quintero, Board President _____

Minh Pham, Board Vice President _____

Corina Herrera-Loera, Board Clerk _____

Ernesto Bejarano, Board Member _____

Linda Chávez, Board 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 January 20, 2022.

Hilaria Bauer, Ph.D., Superintendent

ITSS SURPLUS EQUIPMENT DISPOSAL

Date: January 20, 2022

Resolution # 22-21/22

MACBOOKS	SERIAL	TAG	TAG
APPLE MACBOOK A1342	N/A	2000029	17196
APPLE MACBOOK A1342	N/A	2000017	17184
APPLE MACBOOK A1342	N/A	2000026	17193
APPLE MACBOOK A1342	N/A	2000030	17197
APPLE MACBOOK A1342	N/A	2000042	17209
APPLE MACBOOK A1342	N/A	2000041	17208
APPLE MACBOOK A1342	N/A	N/A	16710
APPLE MACBOOK A1342	N/A	2000023	17190
APPLE MACBOOK A1342	N/A	2000031	17198
APPLE MACBOOK A1342	N/A	N/A	16706
APPLE MACBOOK A1342	N/A	2000325	N/A
APPLE MACBOOK A1342	N/A	2000043	17210
APPLE MACBOOK A1342	N/A	2000077	N/A
APPLE MACBOOK A1342	N/A	2000075	N/A
APPLE MACBOOK A1342	N/A	2000021	17188
APPLE MACBOOK A1342	N/A	2000044	17211
APPLE MACBOOK A1342	N/A	2000051	N/A
APPLE MACBOOK A1342	451323HTF5W	N/A	N/A
APPLE MACBOOK A1342	N/A	2000327	N/A
APPLE MACBOOK A1342	N/A	2000027	00017194
APPLE MACBOOK A1342	451215GGF5W	N/A	N/A
APPLE MACBOOK A1342	N/A	2000328	N/A
APPLE MACBOOK A1342	N/A	2000046	00017213
APPLE MACBOOK A1342	N/A	2000032	00017199
APPLE MACBOOK A1342	N/A	2000326	N/A
APPLE MACBOOK PRO A1150	N/A	11581	N/A
APPLE MACBOOK A1342	N/A	2000035	00017202
APPLE MACBOOK A1342	N/A	N/A	00016715
APPLE MACBOOK A1342	N/A	2000022	00017189
APPLE MACBOOK A1342	N/A	2000025	00017192
APPLE MACBOOK A1342	N/A	2000050	N/A
APPLE MACBOOK A1342	N/A	2000034	00017201

[illegible]

IPADS	SERIAL	TAG	TAG
APPLE IPAD 2 A1395	N/A	2002250	N/A
APPLE IPAD 2 A1395	N/A	2000439	N/A
APPLE IPAD 2 A1395	N/A	2000114	00017239
APPLE IPAD 1 A1219	N/A	N/A	00016754
APPLE IPAD 2 A1395	N/A	2000269	N/A
APPLE IPAD 2 A1395	N/A	2000270	N/A
APPLE IPAD 2 A1395	N/A	2000254	N/A
APPLE IPAD 2 A1395	N/A	2000279	N/A
APPLE IPAD 2 A1395	N/A	2000345	N/A
APPLE IPAD 2 A1395	N/A	2000346	N/A
APPLE IPAD 2 A1395	N/A	2000257	N/A
APPLE IPAD 2 A1395	N/A	2000256	N/A
APPLE IPAD 2 A1395	N/A	2000281	N/A
APPLE IPAD 2 A1395	N/A	2000278	N/A
APPLE IPAD 2 A1395	N/A	2000255	N/A
APPLE IPAD 2 A1395	N/A	2000280	N/A
APPLE IPAD 2 A1395	N/A	N/A	00016891
APPLE IPAD 2 A1395	N/A	N/A	00016890
APPLE IPAD 2 A1395	N/A	2002267	N/A
APPLE IPAD 1 A1219	N/A	N/A	N/A
APPLE IPAD MINI A1489	N/A	2010257	N/A
APPLE IPAD MINI A1489	N/A	2009026	N/A
APPLE IPAD MINI A1489	N/A	2009030	N/A
APPLE IPAD MINI A1489	F9FPL0ZKFCM5	N/A	N/A
APPLE IPAD MINI A1489	N/A	2009187	N/A
APPLE IPAD MINI A1489	N/A	2009155	N/A
APPLE IPAD MINI A1489	DMPR30C3FCM8	N/A	N/A
APPLE IPAD MINI A1489	F9FPL0XBFCM5	N/A	N/A
APPLE IPAD MINI A1489	N/A	2009028	N/A
APPLE IPAD 1 A1219	N/A	N/A	00016819

ANDROID TABLETS	SERIAL	TAG
SAMSUNG GALAXY TAB 4 NOOK	R52FB20T5YT	N/A
SAMSUNG GALAXY TAB 4 NOOK	R52FB20T5LM	N/A
SAMSUNG GALAXY TAB 4 NOOK	R52FB20T6VZ	N/A
SAMSUNG GALAXY TAB 4 NOOK	R52FB20T4DV	N/A
SAMSUNG GALAXY TAB 4 NOOK	R52FB20T4YX	N/A
SAMSUNG GALAXY TAB 4 NOOK	R52FB20TG1Z	N/A
SAMSUNG GALAXY TAB 4 NOOK	R52FB20TG9L	N/A
SAMSUNG GALAXY TAB 4 NOOK	R52FB1TS8TP	N/A
SAMSUNG GALAXY TAB 4 NOOK	R52FB20T87D	N/A
SAMSUNG GALAXY TAB 4 NOOK	R52FB20T85X	N/A
SAMSUNG GALAXY TAB 4 NOOK	R52FB20T6NP	N/A
SAMSUNG GALAXY TAB 4 NOOK	R52FB20T36T	N/A
SAMSUNG GALAXY TAB 7+	R61BC02335R	2002275
SAMSUNG GALAXY TAB 7+	R61BC02119N	N/A
SAMSUNG GALAXY TAB 7+	R61BC02339W	N/A
SAMSUNG GALAXY TAB 7+	R61BC02325M	N/A
SAMSUNG GALAXY TAB 7+	R61BC02333E	N/A
SAMSUNG GALAXY TAB 7+	R61BC02337J	N/A
SAMSUNG GALAXY TAB 7+	R61BC02323H	N/A
SAMSUNG GALAXY TAB 4 NOOK	R52FB20T6BK	N/A

DEVICES	SERIAL	TAG
AUDIX PH5-VS SPEAKER	07462	N/A
AUDIX PH5-VS SPEAKER	07454	N/A
AUDIX PH5-VS SPEAKER	07562	N/A
NETGEAR AT&T MODEM B90-755025-15	12AK08032323	N/A
3COM NETWORK HUB	7TKV0D94C9	N/A
AVERMEDIA AVERKEY 300 DISPLAY ADAPTER	03161 6015	N/A
APC SMX1500RMU2 UPS BATTERY	AS1316220820	N/A

CAMERAS & CAMCORDERS	SERIAL	TAG
SONY HANDYCAM DCR-TRV140	2008913	N/A
CANON ZR800	602442041817	N/A
CANON ZR800	602442041850	N/A
CANON ZR800	602442041851	N/A
CANON ZR800	602412028488	N/A
SONY HANDYCAM DCR-HC52	182436	N/A
SONY HANDYCAM DCR-HC96	349732	00012683
SONY DSC-F717	1409345	N/A
CANON POWERSHOT A550	4522114187	N/A
CANON POWERSHOT A550	4522114188	N/A
CANON POWERSHOT A550	4522114190	N/A
COBY SNAPP	N/A	N/A
CANON POWERSHOT A550	3222001841	N/A

DESKTOP COMPUTERS	SERIAL	TAG
DELL OPTIPLEX 780	H0VL0R1	00017217
DELL OPTIPLEX 745	J56TYD1	00013162

LAPTOPS	SERIAL	TAG
HP PROBOOK 430 G1	2CE3340Q8P	2002234
LENOVO 100E 2ND GEN	P208XF22	IT04109
LENOVO 100E 2ND GEN	P208XF50	IT04152
LENOVO TYPE 20J1-0045US	LR08UBQM	N/A
LENOVO TYPE 20J1-0045US	N/A	N/A
LENOVO TYPE 20J1-0045US	LR08UBSA	N/A
LENOVO TYPE 20J1-0045US	LR08UBRZ	N/A
LENOVO TYPE 20GJ-S00600	LR051451	2013000
LENOVO TYPE 20GJ-S00600	LR051DHG	2013086
LENOVO TYPE 20GJ-S00600	LR051DGD	2013030
ACER SWITCH 11	NTL6SAA0054507903C7200	2009486
ACER SWITCH 11	NTL6SAA005450790987200	2009476
ACER SWITCH 11	NTL6SAA005506791917200	2011908
ACER SWITCH 11	NTL6SAA005515788307200	2009456
ACER SWITCH 11	NTL6SAA005506791867200	N/A
ACER SWITCH 11	NTL6SAA005515788717200	2009466
ACER SWITCH 11	NTL6SAA005450790757200	2009478
ACER SWITCH 11	NTL6SAA005506791A07200	2011917
ACER SWITCH 11	NTL6SAA005515789437200	2011898
ACER SWITCH 11	NTL6SAA005515788E57200	2009496
ACER SWITCH 11	NTL6SAA005506791567200	N/A
ACER SWITCH 11	NTL6SAA005515788CD7200	2009455
ACER SWITCH 11	NTL6SAA0055157886F7200	2009495
ACER SWITCH 11	NTL6SAA005450790247200	2009490
ACER SWITCH 11	NTL6SAA00545078FF97200	2009492
ACER SWITCH 11	NTL6SAA005515788627200	2009472
ACER SWITCH 11	NTL6SAA0055157882C7200	2009463
ACER SWITCH 11	NTL6SAA005515788FA7200	2011899
ACER SWITCH 11	NTL6SAA0055157884B7200	2009484
ACER SWITCH 11	NTL6SAA005506791F07200	2011904
ACER SWITCH 11	NTL6SAA005515788AA7200	2009457
ACER SWITCH 11	NTL6SAA005506791927200	2011901
ACER SWITCH 11	NTL6SAA005515788877200	2009465
ACER SWITCH 11	NTL6SAA0055157890B7200	2009468
ACER SWITCH 11	NTL6SAA005516791587200	2011902
ACER SWITCH 11	NTL6SAA005450790447200	2009487
ACER SWITCH 11	NTL6SAA005506791647200	2011911
ACER SWITCH 11	NTL6SAA0055067918B7200	2011912
ACER SWITCH 11	NTL6SAA0055157882D7200	2011910
DELL XPS13-1321X	9ZBKDT1	2000726
HP MT40	CNU347BSKK	N/A
HP MT40	CNU3259NGS	N/A
HP MT40	CNU3259NNK	N/A
HP MT41	5CG4342P1T	N/A
HP MT41	5CG50742TS	N/A
HP MT41	CNU4079X99	N/A
HP MT41	5CG4382T8R	N/A
DELL LATITUDE E5420	DM895S1	2000556
DELL LATITUDE E5400	N/A	00015971
DELL LATITUDE E5400	2K3ZYJ1	00015838
DELL LATITUDE E5400	N/A	00016146
DELL LATITUDE E5400	8FQZYJ1	00015988
DELL LATITUDE E5400	15QMQN1	00016301
DELL LATITUDE E5400	4GQZYJ1	00016003
DELL LATITUDE E5500	BLMD9K1	N/A
DELL LATITUDE E5500	92BH9K1	N/A
DELL LATITUDE E5500	6W3WSJ1	00015094
DELL LATITUDE E5400	N/A	N/A
DELL LATITUDE E5500	BFPKYJ1	00015679
ACER SWITCH 11	NTL6SAA005515788A57200	2011906
ACER SWITCH 11	NTL6SAA0054507909E7200	2009471
ACER SWITCH 11	NTL6SAA005515789407200	2011905
ACER SWITCH 11	NTL6SAA005515788677200	2009483

ACER SWITCH 11	NTL6SAA005450790617200	2009489
HP MT40	CNU350DW2B	2004328
HP MT40	CNU350BGD7	2006222
HP MT40	CNU350BHCD	2006183
HP MT40	CNU344B5W9	2003852
HP MT40	CNU350DV0D	2004176
HP MT40	CNU350DVQD	2004053
HP MT40	CNU350DRTS	2004021
HP MT40	CNU344B599	2003711
DELL LATITUDE D520	126VMF1	00013664
DELL LATITUDE D630	951PFD1	00012971
DELL LATITUDE D630	DZRNFD1	00013234
DELL LATITUDE D630	FMQHGD1	00013194
DELL LATITUDE E5420	5SWT9T1	2000758
DELL LATITUDE X300	CNOJ7316365214BO0143	N/A
DELL LATITUDE X300	CNOJ7316365214BO0142	N/A
ACER SWITCH 11	NTL6SAA005515789037200	2009491
ACER SWITCH 11	NTL6SAA005506791957200	2011900
ACER SWITCH 11	NTL6SAA0055157884E7200	2009460
DELL LATITUDE XT2	5NKWSJ1	00015086
HP MT41	5CG50742LN	2008739
HP PROBOOK 430 G1	2CE3340Q8X	N/A
HP PROBOOK 430 G1	2CE3340Q8T	2002245
HP PROBOOK 430 G1	2CE3340Q8W	2002243
HP PROBOOK 4440S	2CE30301PM	2001113
HP PROBOOK 4540S	2CE3020J0T	2001141
DELL LATITUDE E5420	5SWV9T1	2000755
DELL LATITUDE E5420	DM8B5S1	2000553
DELL LATITUDE E5420	DMQRWL1	00016961
DELL LATITUDE E5420	1HJ7WV1	2000785
ACER SWITCH 11	NTL6SAA005515788927200	2009459
ACER SWITCH 11	NTL6SAA005515788637200	2009461
ACER SWITCH 11	NTL6SAA005515788C57200	2011918
ACER SWITCH 11	NTL6SAA0055157893E7200	2009479
ACER SWITCH 11	NTL6SAA005450790547200	2009488
ACER SWITCH 11	NTL6SAA005515788FE7200	2009474
ACER SWITCH 11	NTL6SAA0055157893C7200	2009497
ACER SWITCH 11	NTL6SAA005450790877200	2009477
ACER SWITCH 11	NTL6SAA005515789117200	2009493
ACER SWITCH 11	NTL6SAA0055157884A7200	2011916
HP MT40	CNU411BRW4	2002880
HP MT40	CNU342CKS2	2002283
HP MT41	5CG50607XD	2008597
HP MT41	5CG52123DG	2008859
HP MT41	5CG5211N28	2009355
DELL LATITUDE E5420	DM894S1	2000554
DELL LATITUDE D630	C51PFD1	00012976
DELL LATITUDE XT2	4NKWSJ1	00015087
DELL LATITUDE XT2	2VMWXM1	00016527
DELL LATITUDE XT2	5RKNTL1	00015569

PROJECTORS	SERIAL	TAG
PROMETHEAN UST-P1	WUST-P13131194	N/A
HITACHI CP-X2611N	F0DU00320	00016049
HITACHI CP-X306	F9A006400	00015211
HITACHI CP-X305	F8CU04693	00014483
HITACHI CP-X306	F9A006816	00015078
HITACHI CP-X306	F9B007637	00015071
HITACHI CP-X251	F7AU17591	00012213
HITACHI CP-X2510N	F9FU00524	00015416
HITACHI CP-X809	G8J000200	00015147
PROMETHEAN UST-P1	WUST-P14141381	N/A
HITACHI CP-X260	F6JU01564	00012084
HITACHI CP-X305	F7IU01410	00013378
HITACHI CP-X251	F7CU24133	00012337
DELL 3300MP	CX5P961	10719
DELL 3300MP	BY67F41	10037
DELL 3300MP	9497821	07852

PRINTERS	SERIAL	TAG
DELL 2330DN	4YVQSG1	N/A
HP DESKJET 350	MY04P1119B	N/A

CHROMEBOOKS	SERIAL	TAG
DELL 3100	B87BSD3	IT08727
ACER 730	NXGC1AA0026281B2917600	N/A
ACER 730	NXGC1AA0026281B2327600	N/A
ACER 740	NXEF2AA00252802C037600	N/A
ACER 740	NXEF2AA00255201AA07600	N/A
ACER 731	NXGM8AA0017510176F7600	N/A
HP 11A G6 EE	5CD9118MJ2	IT03328
HP 11A G6 EE	5CD9116QH1	IT03771
HP 11A G6 EE	5CD93393W2	IT03439
HP 11A G6 EE	5CD933941B	IT03500
HP 11A G6 EE	5CD93393RV	IT03638
HP 11A G6 EE	5CD9328R15	IT03219
HP 11A G6 EE	5CD932904R	IT03252
HP 11A G6 EE	5CD9118MJZ	IT03852
HP 11A G6 EE	5CD93393QJ	IT03610
HP 11A G6 EE	5CD90763MF	IT02969
HP 11A G6 EE	5CD9118MX0	IT03683
HP 11A G6 EE	5CD9116QVW	IT03721
HP 11A G6 EE	5CD93393TM	IT03571
HP 11A G6 EE	5CD9118MG8	IT03051
HP 11A G6 EE	5CD933940R	IT03119
HP 11A G6 EE	5CD90763MW	IT03022
HP 11A G6 EE	5CD9118MH5	IT03915
HP 11A G6 EE	5CD90764P2	IT00320
HP 11A G6 EE	5CD90764FZ	IT00305
HP 11A G6 EE	5CD9118MM6	IT03910
HP 11A G6 EE	5CD9118MSK	IT00417
HP 11A G6 EE	5CD90748ZP	IT00224
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HP 11A G6 EE	5CD9116QS6	IT03782
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HP 11A G6 EE	5CD9116QVP	IT03772
HP 11A G6 EE	5CD9118MLB	IT03879
HP 11A G6 EE	5CD9118R5Y	IT00034
HP 11A G6 EE	5CD9328QZ0	IT03267
HP 11A G6 EE	5CD9328XRQ	IT03160
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HP 11A G6 EE	5CD9118NS7	IT00352
HP 11A G6 EE	5CD90763B6	IT02980
HP 11A G6 EE	5CD9118MW1	IT03660
HP 11A G6 EE	5CD9328PK9	IT03412
HP 11A G6 EE	5CD90764JV	IT00031
HP 11A G6 EE	5CD9328QYQ	IT03208
HP 11A G6 EE	5CD9118MHH	IT03044
HP 11A G6 EE	5CD93393V1	IT03431
HP 11A G6 EE	5CD90764VG	IT03091
HP 11A G6 EE	5CD9116QZ1	IT03754
HP 11A G6 EE	D9RM1D3	IT08030
HP 11A G6 EE	5CD9127R1M	IT03342
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HP 11A G6 EE	5CD9118TCL	IT00112
HP 11A G6 EE	5CD9115RGP	IT00173
HP 11A G6 EE	5CD9118MHW	IT03907
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HP 11A G6 EE	5CD9118RMJ	IT00101
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HP 11A G6 EE	5CD9127QHN	IT03333
HP 11A G6 EE	5CD933938S	IT03530
HP 11A G6 EE	5CD90763LN	N/A
HP 11A G6 EE	5CD9118T41	IT00102
HP 11A G6 EE	5CD90763HZ	IT02891
HP 11A G6 EE	5CD9118PK6	IT00056
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HP 11A G6 EE	5CD9118T4Q	IT00116
HP 11A G6 EE	5CD93393QY	IT03597
HP 11A G6 EE	5CD933941J	IT03494
HP 11A G6 EE	5CD9126VY2	IT03340
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ACER C731	NXGM8AA001809100727600	N/A
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ACER C721	NXHBNA00102116C307600	N/A
DELL 3100	1NBQSD3	N/A

DELL 3100	20HT1D3	N/A
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HP 11A G8 EE	5CD0520GP3	IT05978
HP 11A G8 EE	5CD0529N9D	IT06252
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ACER C730	NXGC1AA0026340C7C57600	N/A
ACER C731	NXGM8AA0018091284D7600	N/A
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ACER C731	NXGM8AA00180914CED7600	N/A
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ACER C731	NXGM8AA001735181E67600	N/A
ACER C740	NXEF2AA0025300F7497600	N/A
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DELL 3100	5XQMSD3	IT08847
HP 11A G8 EE	5CD0525NH4	IT06082

THIN CLIENTS	SERIAL	TAG
HP T520	MXL534243V	N/A
HP T520	MXL5030X1C	2008596
HP T510	MXL4170PV6	N/A
HP T510	MXL4231YN9	N/A
HP T510	MXL4422H7D	N/A
HP T510	MXL4231YMW	N/A
HP T510	MXL4170PV1	N/A
HP T510	MXL4231YN1	N/A
HP T510	MXL4440YBT	N/A
HP T510	MXL3400M4Z	N/A
HP T510	MXL4141ZDN	N/A

ZERO CLIENTS	SERIAL	TAG
HP T310	2TG3110639	N/A
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CISCO ACCESS POINTS	SERIAL	TAG
AIR-CAP3602I-AK910	FTX1633R09A	2001529
AIR-CAP3602I-AK910	FTX1633R09D	2001530
AIR-CAP3602I-AK910	FTX1633R09C	2001531
AIR-CAP3602I-AK910	FTX1633R098	2001532
AIR-CAP3602I-AK910	FTX1633R097	2001533
AIR-CAP3602I-AK910	FTX1633R09F	2001534
AIR-CAP3602I-AK910	FTX1633R09B	2001535
AIR-CAP3602I-AK910	FTX1633R09E	2001536
AIR-CAP3602I-AK910	FTX1633R099	2001537
AIR-CAP3602I-AK910	FTX1633R094	2001538
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AIR-CAP3602I-AK910	FTX1633GHCN	2001553
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AIR-CAP3602I-AK910	FTX1633GHCQ	2001556
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AIR-CAP3602I-AK910	FTX1633GHD1	2001575
AIR-CAP3602I-AK910	FTX1633GHD3	2001576
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AIR-CAP3602I-AK910	FTX1633R08X	2001578
AIR-CAP3602I-AK910	FTX1633R093	2001579
AIR-CAP3602I-AK910	FTX1633R08W	2001580
AIR-CAP3602I-AK910	FTX1633R090	2001581
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AIR-CAP3602I-AK910	FTX1636GHB3	2000859
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AIR-CAP3602I-AK910	FTX1636GH8L	2000957
AIR-CAP3602I-AK910	FTX1636GH8T	2000958

AIR-CAP3602I-AK910	FTX1636GH8V	2000959
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AIR-CAP3602I-AK910	FTX1633GRFV	2000989
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AIR-CAP3602I-AK910	FTX1633GRFY	2000994
AIR-CAP3602I-AK910	FTX1633GRFS	2000995
AIR-CAP3602I-AK910	FTX1633R381	2000996
AIR-CAP3602I-AK910	FTX1633GRDV	2000997
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AIR-CAP3602I-AK9	FTX1636GHAF	2000876
AIR-CAP3602I-AK9	FTX1636GHB6	2000853
AIR-CAP3602I-AK9	FTX1636R02V	2000925

CISCO IP PHONES	SERIAL	TAG
CISCO IP PHONE 7941	FCH120797K1	N/A
CISCO IP PHONE 7941	FCH12109S3P	N/A
CISCO IP PHONE 7941	FCH12118TRM	N/A
CISCO IP PHONE 7941	FCH12098EZB	N/A
CISCO IP PHONE 7941	FCH12089FCQ	N/A
CISCO IP PHONE 7941	FCH12078GU8	N/A
CISCO IP PHONE 7941	FCH12118RZQ	N/A
CISCO IP PHONE 7941	FCH12098EEP	N/A
CISCO IP PHONE 7941	FCH12098EDT	N/A
CISCO IP PHONE 7941	FCH1245AP7G	N/A
CISCO IP PHONE 7941	FCH12118U88	N/A
CISCO IP PHONE 7941	FCH12078FHP	N/A
CISCO IP PHONE 7941	FCH12118RX1	N/A
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CISCO IP PHONE 7941	FCH12118XRU	N/A
CISCO IP PHONE 7941	FCH12109S7V	N/A
CISCO IP PHONE 7941	FCH120886AY	N/A
CISCO IP PHONE 7941	FCH1208868K	N/A
CISCO IP PHONE 7941	FCH12098NRM	N/A
CISCO IP PHONE 7941	FCH12118TVZ	N/A
CISCO IP PHONE 7941	FCH1208862L	N/A
CISCO IP PHONE 7941	FCH120880JL	N/A
CISCO IP PHONE 7941	FCH120880HZ	N/A
CISCO IP PHONE 7941	FCH13188X0L	N/A
CISCO IP PHONE 7941	FCH12118VYZ	N/A
CISCO IP PHONE 7941	FCH12118YDR	N/A
CISCO IP PHONE 7941	FCH12098ECL	N/A
CISCO IP PHONE 7941	FCH12098ECB	N/A
CISCO IP PHONE 7941	FCH12078GG0	N/A
CISCO IP PHONE 7941	FCH120880CC	N/A
CISCO IP PHONE 7941	FCH12098MHP	N/A
CISCO IP PHONE 7941	FCH12118XSN	N/A
CISCO IP PHONE 7941	FCH11438HHS	N/A
CISCO IP PHONE 7941	FCH12118NT1	N/A
CISCO IP PHONE 7941	FCH120880P2	N/A
CISCO IP PHONE 7941	FCH12118ZQX	N/A
CISCO IP PHONE 7941	FCH120884KU	N/A
CISCO IP PHONE 7941	FCH12118TT2	N/A
CISCO IP PHONE 7941	FCH12118QNG	N/A
CISCO IP PHONE 7941	FCH12118TML	N/A
CISCO IP PHONE 7941	FCH12078CAH	N/A
CISCO IP PHONE 7941	FCH121191Y1	N/A
CISCO IP PHONE 7941	FCH12118RT6	N/A
CISCO IP PHONE 7941	FCH12118TPD	N/A
CISCO IP PHONE 7941	FCH12118T2B	N/A
CISCO IP PHONE 7941	FCH12118NBL	N/A
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CISCO IP PHONE 7941	FCH12118TT4	N/A
CISCO IP PHONE 7941	FCH12118YE4	N/A
CISCO IP PHONE 7941	FCH12118XNX	N/A
CISCO IP PHONE 7941	FCH120881HB	N/A
CISCO IP PHONE 7941	FCH12098EA0	N/A
CISCO IP PHONE 7941	FCH120880TV	N/A
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CISCO IP PHONE 7941	FCH12118NFW	N/A
CISCO IP PHONE 7941	FCH12118TMW	N/A
CISCO IP PHONE 7941	FCH12118NFT	N/A

CISCO IP PHONE 7941	FCH1208864J	N/A
CISCO IP PHONE 7941	FCH12118RU8	N/A
CISCO IP PHONE 7941	FCH12098MK1	N/A
CISCO IP PHONE 7941	FCH12118TNC	N/A
CISCO IP PHONE 7941	FCH12109S5T	N/A
CISCO IP PHONE 7941	FCH120880Q5	N/A
CISCO IP PHONE 7941	FCH103089VC	N/A
CISCO IP PHONE 7941	FCH12118RVF	N/A
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CISCO IP PHONE 7941	FCH12118RTB	N/A
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CISCO IP PHONE 7941	FCH13079XP6	N/A
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CISCO IP PHONE 7941	FCH120885HT	N/A
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CISCO IP PHONE 7961	FCH121198WR	N/A
CISCO IP PHONE 7961	FCH12108MQH	N/A
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CISCO IP PHONE 7961	FCH121197ZU	N/A
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CISCO IP PHONE 7961	FCH12108NTU	N/A
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CISCO IP PHONE 7961	FCH1216FLMF	N/A
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CISCO IP PHONE 7961	FCH13499DBL	N/A
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CISCO IP PHONE 7945G	FCH1529FVJB	N/A
CISCO IP PHONE 7945G	FCH1529FV2E	N/A
CISCO IP PHONE 7945G	FCH1530GKGU	N/A
CISCO IP PHONE 7945G	FCH1529FV32	N/A
CISCO IP PHONE 7945G	FCH1529FYT3	N/A
CISCO IP PHONE 7945G	FCH1529FW8M	N/A
CISCO IP PHONE 7945G	FCH1530GKGQ	N/A
CISCO IP PHONE 7945G	FCH1529FV79	N/A
CISCO IP PHONE 7945G	FCH1529FUJK	N/A
CISCO IP PHONE 7945G	FCH1530GJPR	N/A
CISCO IP PHONE 7945G	FCH1529F020	N/A
CISCO IP PHONE 7945G	FCH1529FYUZ	N/A

[illegible]

[illegible]

ACTIVEXPRESSION PRM-AE1-01	N/A	N/A
ACTIVEXPRESSION PRM-AE1-01	N/A	N/A
ACTIVEXPRESSION PRM-AE1-01	N/A	N/A
ACTIVEXPRESSION PRM-AE1-01	N/A	N/A
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ACTIVEXPRESSION PRM-AE1-01	N/A	N/A
ACTIVEXPRESSION PRM-AE1-01	N/A	N/A
ACTIVHUB PRM-AH2-01	N/A	N/A
ACTIVHUB PRM-AH2-02	N/A	N/A
ACTIVHUB PRM-AH2-03	N/A	N/A
ACTIVHUB PRM-AH2-04	N/A	N/A
ACTIVHUB PRM-AH2-05	N/A	N/A
ACTIVHUB PRM-AH2-06	N/A	N/A
ACTIVHUB PRM-AH2-07	N/A	N/A
ACTIVHUB PRM-AH2-08	N/A	N/A
ACTIVHUB PRM-AH2-09	N/A	N/A
ACTIVHUB PRM-AH2-10	N/A	N/A
ACTIVHUB PRM-AH2-11	N/A	N/A
ACTIVHUB PRM-AH2-12	N/A	N/A
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ACTIVHUB PRM-AH2-31	N/A	N/A
ACTIVHUB PRM-AH2-32	N/A	N/A
ACTIVHUB PRM-AH2-33	N/A	N/A
ACTIVHUB PRM-AH2-34	N/A	N/A
ACTIVHUB PRM-AH2-35	N/A	N/A
ACTIVHUB PRM-AH2-01	N/A	N/A
CARRYING CASE	N/A	N/A
ACTIVEXPRESSION PRM-AE1-01	N/A	N/A
ACTIVEXPRESSION PRM-AE1-02	N/A	N/A
ACTIVEXPRESSION PRM-AE1-03	N/A	N/A
ACTIVEXPRESSION PRM-AE1-04	N/A	N/A
ACTIVEXPRESSION PRM-AE1-05	N/A	N/A
ACTIVEXPRESSION PRM-AE1-06	N/A	N/A
ACTIVEXPRESSION PRM-AE1-07	N/A	N/A
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ACTIVEXPRESSION PRM-AE1-14	N/A	N/A
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ACTIVEXPRESSION PRM-AE1-16	N/A	N/A

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ACTIVEXPRESSION PRM-AE1-18	N/A	N/A
ACTIVEXPRESSION PRM-AE1-19	N/A	N/A
ACTIVEXPRESSION PRM-AE1-20	N/A	N/A
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ACTIVEXPRESSION PRM-AE1-33	N/A	N/A
ACTIVEXPRESSION PRM-AE1-34	N/A	N/A
ACTIVHUB PRM-AH2-01	N/A	N/A