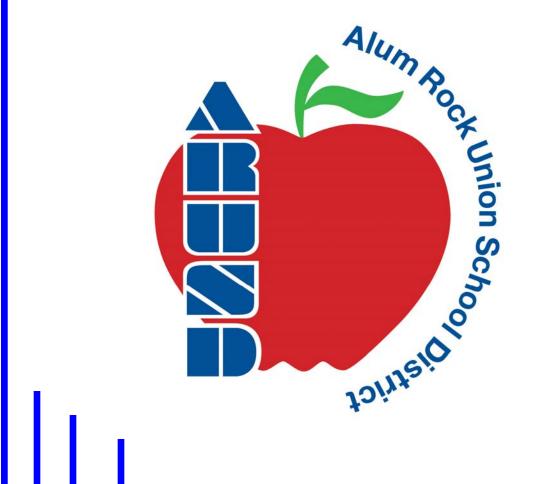
ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

BOARD OF TRUSTEES



Regular Board Meeting October 13, 2022



Thursday, October 13, 2022 REGULAR BOARD MEETING AGENDA

Type: REGULAR BOARD MEETING AGENDA

Time: 5:30 p.m.

Code: Regular #06-22/23

The October 13, 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/81860718282

One tap mobile

+16699006833, Meeting ID:818 6071 8282# 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- Board of Trustees of the Alum Rock Union Elementary School District does hereby acknowledge that the District schools and facilities sit on the traditional lands of the Muwekma Ohlone people, and the Board of Trustees further acknowledges with respect and reverence the Muwekma Ohlone People Tribe of the San Francisco Bay Area for their stewardship of these lands;/ 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 2.01 on this agenda as stated below.

2. PUBLIC MEMBERS WHO WISH TO ADDRESS THE BOARD

2.01 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 2.01 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.

3. COMMENTS AND COMMUNICATION

- 3.01 Alum Rock Administrator's Association (ARAA).
- 3.02 Teamsters.
- 3.03 California School Employee's Association (CSEA).
- 3.04 Alum Rock Educator's Association (AREA).
- 3.05 Superintendent.
- 3.06 Board of Trustees/Communications/Comments.

4. 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.)

4.01 4.01 Discussion/Consideration to Approve Resolution No. 18-22/23 Authorizing Remote Virtual/Teleconference Meetings Of The Board And District Committees Subject To The Brown Act For The Period October 14, 2022 - November 14, 2022.

5. 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.)

5.01 Approve Resolution No. 18-22/23 to Establish the Parcel Tax Oversight Committee and Bylaws.

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 Resolution No. 16-22/23 National Family Literacy Month.
- 6.02 Approve Consolidated Application and Reporting Systems (CARS) 2019/20, 2020/2021, 2021/2022 Reporting and 2022-2023 Application for Funding.
- 6.03 Presentation: Learning Communities for Schools Success Program (LCSSP) (Information Only).
- 6.04 Approve Quarterly Report on Williams Uniform Complaints.
- 6.05 Approve School Sponsored Field Trip List.

7. 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.)

7.01 Resignations (Information Only).

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

- 8.01 Approve the Contract over \$100K with Envisioneers for the 2022-2023 SY. This contract is to provide additional academic and social emotional support at the following school sites: George, Sheppard, and Ocala M.S. Submitted by: State & Federal Program, \$170,893.13 dollars.
- 8.02 Approve the Contract Over \$100K with Oak Grove Center for the 2022-2023 SY. Oak Grove Center is a certified, highly specialized residential facility that can provided the necessary services to a severely disabled student. Submitted by: Special Education Department, \$192,502 dollars.

- 8.03 Approve the Contract Over \$100K with Soliant for the 2022-2023 SY. This contract is to provide a Registered Behavior Technician that will help support students in the TK-2nd grade autism programs at Russo/McEntee Elementary. Submitted by: Special Education Department, \$103,600 dollars.
- 8.04 Approve Contract with CDWG for District Wide Network Equipment Replacement under E-Rate Category 2.

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

- 9.01 Approve the Contract Extension with The Stepping Stones Group, LLC for the 2022-2023 SY. This contract is to provide Behavior Tech's to assist students/teachers at various district school sites. Submitted by: Special Education Department, \$600,000.00
- 9.02 Approve the Contract Extension with BlazerWorks for the 2022-2023 SY. This contract is to provide Behavior Tech's to assist students/teachers at various district school sites. Submitted by: Special Education Department, \$139,860 dollars.

10. 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.)

- 10.01 Approve Board Meeting Minutes for the following dates: September 6, 2022, Special Board Meeting and September 8, 2022, Regular Board Meeting.
- 10.02 Approve Acceptance of Donations.
- 10.03 Approve Fundraising Activities.
- 10.04 Approve Acceptance of Vendor & Payroll Warrants.
- 10.05 Approve Contracts for Professional Services -Firms/Organizations.
- 10.06 Approve Memorandum(s) of Understanding.
- 10.07 Approve/Ratify Notices of Employment and Changes of Status/October 13, 2022.

11. CLOSED SESSION

- 11.01 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.
- 11.02 ANNOUNCEMENT AND PUBLIC COMMENTS REGARDING ITEMS TO BE DISCUSSED IN CLOSED SESSION (Government Code Section 54957.7).
- 11.03 CONFERENCE WITH LEGAL COUNSEL--Anticipated Litigation: significant exposure to litigation pursuant to paragraph (2) or (3) of subdivision (d) of Government CodeSection 54956.9: One (1) potential case
- 11.04 CONFERENCE WITH LEGAL COUNSEL--Appeal of Findings in Investigation Report (Gov. Code section 54957(b)(1); District's Administrative Regulation 4031).
- 11.05 CONFERENCE WITH LEGAL COUNSEL—EXISTING LITIGATION (Paragraph (1) of subdivision (d) of Section 54956.9):CTG Construction, Inc. v. Alum Rock Union Elem. School District, Santa Clara County Superior Court case no. 20CV367630; Alum Rock Union Elementary School District v. Karen Martinez, Santa Clara County Superior Court case no. 21CV381923; Alum Rock Union Elementary School District v. Dolores Marquez, Santa Clara County Superior Court case no. 20CV372554; Alum Rock Union Elementary School District v. Esau Herrera, Santa Clara County Superior Court case no. 21CV382117 Leal & Trejo, APC v. Alum Rock Union Elem. Sch. District, Santa Clara County Superior Court case no. 19CV356647; Alum Rock Union Elem. Sch. District v. Del Terra Real Estate Services, Inc., San Mateo County Superior Court case no. 20-CIV-02466; E. M., a minor, et al. vs Alum Rock Union School District, et al., Santa Clara County Superior Court case no. 22CV402882.
- 11.06 PUBLIC EMPLOYEE APPOINTMENT/EMPLOYMENT (Government Code Section 54957): Title: Coordinator, Child Nutrition Services.

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. RECONVENE TO OPEN SESSION-VIA ZOOM

13.01 REPORT OF ACTION TAKEN IN CLOSED SESSION.

14. ADJOURNMENT

14.01 President adjourns the meeting.

15. NEXT MEETING(S)

15.01 November 10, 2022 (2022-23 School Year).

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				020000	
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	10	The	Board	OI ITIIS	HEES!

Subject: 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 <u>real-time</u> 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.

Approve

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

To the Board of Trustees:	Meeting:	October 13, 2022
		Regular Board Meeting
Approve		
		110
4.01		MIMON
Agenda Placement		Hilaria Gauer, Ph.D., Superintendent

	DISPOSITION BY BOARD O	F TRUSTEES
Motion by:	Second	ed by:
Approved:	Not Approved:	Tabled:

RESOLUTION NO. 19-22/23

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 OCTOBER 14, 2022 – NOVEMBER 14, 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, on September 16, 2021, Governor Newsom signed AB 361 (Rivas) as urgency legislation effective immediately, which provides that legislative bodies may continue to meet remotely during a declared State of Emergency subject to certain conditions; and

WHEREAS, AB 361 amends Government Code section 54953 to add the following provisions:

- (e) (1) A local agency may use teleconferencing without complying with the requirements of paragraph (3) of subdivision (b) if the legislative body complies with the requirements of paragraph (2) of this subdivision in any of the following circumstances:
- (A) The legislative body holds a meeting during a proclaimed state of emergency, and state or local officials have imposed or recommended measures to promote social distancing.
- (B) The legislative body holds a meeting during a proclaimed state of emergency for the purpose of determining, by majority vote, whether as a result of the emergency, meeting in person would present imminent risks to the health or safety of attendees.
- (C) The legislative body holds a meeting during a proclaimed state of emergency and has determined, by majority vote, pursuant to subparagraph (B), that, as a result of

the emergency, meeting in person would present imminent risks to the health or safety of attendees.

WHEREAS, AB 361 further amends Government Code section 54953 to add the following provisions:

- (e) (3) If a state of emergency remains active, or state or local officials have imposed or recommended measures to promote social distancing, in order to continue to teleconference without compliance with paragraph (3) of subdivision (b), the legislative body shall, not later than 30 days after teleconferencing for the first time pursuant to subparagraph (A), (B), or (C) of paragraph (1), and every 30 days thereafter, make the following findings by majority vote:
 - (A) The legislative body has reconsidered the circumstances of the state of emergency.
 - (B) Any of the following circumstances exist:
- (i) The state of emergency continues to directly impact the ability of the members to meet safely in person.
- (ii) State or local officials continue to impose or recommend measures to promote social distancing.

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; data published by the Santa Clara County Department of Public Health indicate that the District community continue to have among the highest Covid-19 case rates in Santa Clara County, 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 sufficient 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, 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 FIND AND RESOLVE AS FOLLOWS:

- The Recitals set forth above are true and correct and are incorporated into this Resolution by this reference.
- 2. The Board of Trustees has considered the circumstances of the Governor's Declaration of State of Emergency and the Board finds that the declared state of emergency remains active and continues to directly impact the ability of Board members, staff, parents, students and other community members to meet safely in person for the purpose of Board and other Brown Act meetings.
- The Board has considered the current circumstances of the COVID-19 state of emergency and finds that as a result, under certain circumstances, meeting in person would present imminent risks to the health or safety of attendees, including the potential to adversely affect Board members, staff, parents, students and other community members; and
- 4. 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.
- 5. The Board and the Superintendent and any necessary staff shall meet in person in the District's Board room;
- 6. This Resolution shall take effect immediately upon its adoption and shall be effective for a period of 30 days or 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 S	School
District, this 13 th day of October, 2022, by the following vote:	

AYES:
NOES:
ABSENT:
ABSTAIN:

 (Clerk)
,

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

2930 Gay Avenue, San Jose, CA 95127

5,01

Date: October 5, 2022

Office of Superintendent of Schools

ITEM REQUIRING ATTENTION - BOARD OF TRUSTEES

To the Board of Trustees:

Subject:	Resolution No. 18-22/23 Establish the Parcel Tax Oversight Committee and Bylaws		
Staff Analysis:	The proposed resolution and bylaws for the Parcel Tax Committee is to establish the committee while also adopting the Bylaws to govern the committee's operation. It will also direct that staff should make available applications for committee members and the district provide a template application for this purpose.		
Recommendation:	Staff recommends that the Board of Trustees adopt Resolution No. 18-22/23 to establish the Parcel Tax Oversight Committee and Bylaws as presented.		
Submitted by: Kolvira Chheng Title: Assistant Superintendent, Business Services Approved by: Hilaria Bauer, Ph.D. Title: Superintendent			
To the Board of Trustees: Recommend Approval Solution Agenda Placement Meeting: October 13, 2022 Regular Board Meeting Hilaria Bauer, Ph.D., Superintendent			
	DISPOSITION BY BOARD OF TRUSTEES Seconded by: Not Approved: Tabled:		
1.5 P. 4			

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

RESOLUTION NO. 18-22/23

RESOLUTION OF THE BOARD OF TRUSTEES OF THE ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT ESTABLISHING PARCEL TAX OVERSIGHT COMMITTEE

WHEREAS, since 2010, District voters have approved qualified special taxes to maintain quality education for the students of the Alum Rock Union Elementary School District ("District"); and

WHEREAS, with the pending expiration of funding in 2022, the District's Board of Trustees ("Board") determined that, in order to continue protecting the quality of education for all of the District's students and to provide stable local funding for area schools, it was necessary to renew the existing qualified special tax at the current rate of \$214.10 a year; and

WHEREAS, on June 7, 2022, a measure ("Measure I") to renew the existing parcel tax to \$214.10 per year on each parcel of taxable real property in the District for a period limited to seven years was approved by more than two-thirds of the votes cast by the voters of the District voting upon Measure I; and

WHEREAS, Measure I requires the Board to provide for the establishment of an independent oversight committee (the "Committee") to oversee expenditure of the special taxes collected pursuant to Measure I to ensure that moneys raised are spent only for the purposes described in Measure I; and

WHEREAS, the proceeds of Measure I's special tax will first be received and spent in the 2022-23 school year; and

WHEREAS, the Board now desires to establish the Committee, direct District staff to solicit applications from members of the public interested in serving on the Committee, and establish operating rules and procedures for the operation of the Committee.

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

- **Section 1. Establishment of Committee.** The Board hereby establishes the "Parcel Tax Oversight Committee" pursuant to Measure I.
- **Section 2. Direction to Solicit Committee Membership.** The Board hereby directs District staff to solicit applications from appropriate community groups and the public. The Board will review any applications and will appoint members to the Committee by majority vote. The Board may appoint a subcommittee to review applications.
- **Section 3. Approval of Bylaws**. The Board hereby approves the bylaws of the Committee (the "Bylaws") attached as <u>Exhibit A</u>. The Committee shall operate pursuant to the Board approved Bylaws. The Committee shall have only those responsibilities granted to them in Measure I and in the Bylaws.

who moved its adoption, second adopted on	led by, and, and, and, and,
AYES:	
NOES:	
ABSENT:	
	Andres Quintero President of the Board of Trustees of the Alum Rock Union Elementary School District
ATTESTED TO:	
Corina Herrera-Loera Clerk of the Board of Trustees of the Alum Rock Union Elemer	ntary School District

EXHIBIT A

BYLAWS OF THE PARCEL TAX OVERSIGHT COMMITTEE OF THE ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

1.0 Preamble

On June 7, 2022, the voters of the Alum Rock Union Elementary School District ("District") approved Measure I, which authorized the District to renew the existing parcel tax to \$214.10 per parcel for 7 years. Pursuant to Measure I, the District's Board of Trustees ("Board") is required to appoint an independent citizens' oversight committee. The Parcel Tax Oversight Committee ("Committee") was designated as the independent citizens' oversight committee for Measure I on _______, 2022.

2.0 Committee Purpose and Duties

2.1 Purpose

The purpose of the Committee is to inform the public concerning the expenditure and uses of revenues from the Measure I. The Committee's purpose is an audit function rather than an advisory function. The Committee's charge is to actively review and report on the expenditure of Measure I proceeds and to ensure said revenue is expended in accordance with the purposes stated in Measure I.

2.2 Duties

Committee members shall be expected to attend its regularly scheduled meetings, diligently review all pertinent information provided to the Committee, abide by the provisions of the Ralph M. Brown Act (the "Brown Act") (Gov. Code. § 54950) and abide by all rules of conduct established in these Bylaws. In furtherance of its purpose, the Committee will at its discretion engage in the following activities:

- A. Receive and review expenditure reports produced by the District to ensure that Measure I revenue was expended in accordance with the purposes set forth in the ballot language as approved by the voters.
- B. Receive and renew annual training regarding the requirements of the Brown Act.
- C. Prepare and present to the Board, in open session, an annual written report ("Annual Report") which will include:
 - A statement indicating whether the District's Measure I revenue expenditures for the preceding year were made in accordance with the stated purposes of Measure I.
 - 2. A summary of the Committee's proceedings for the preceding year.

3.0 Committee Composition

The Board shall have sole discretion to select and appoint Committee members and to determine its final size. The Committee shall consist of at least five members.

3.1 Eligibility

- A. The Committee shall be comprised of individuals who are at least 18 years of age and live within the boundaries of the District.
- B. No employee, official, vendor, contractor, or consultant of the District shall be appointed to the Committee.
- C. Committee members shall be subject to prohibitions regarding incompatibility of office pursuant to Government Code sections 1125-1129 and financial interest in contracts pursuant to Government Code sections 1090-1099.

3.2 Selection

Members of the Committee shall be appointed by the Board through the following process:

- A. Appropriate community groups will be solicited for applicants by the District. Committee members may also solicit and refer applicants.
- B. The Board, or an ad hoc committee of the Board constituted by the Board President, may establish criteria for selection of members and will review any applications.
- C. The Board, by majority vote, will appoint members to the Committee.

3.3 Term of Service

- A. Committee members serve without compensation for a term of two (2) years, beginning on July 1. The initial members appointed to the Committee shall begin their service when appointed and the Board shall designate the members' whose terms will end in odd-numbered years and the members' whose terms will end in even-numbered years so that as close to half as possible of all terms end every year, beginning in 2023.
- B. After appointment, Committee members who wish to be appointed for additional terms shall reapply to the Board for consideration.

3.4 Replacing a Committee Member

A. If a Committee position becomes vacant, the Committee Chair shall request that the Board appoint a replacement. Unless failure to act results in the inability to meet a Committee quorum, if six (6) months or less remain of the unexpired term, the Board may choose to leave that position vacant for the remainder of the term.

- B. Any Board member may request that the removal of a Committee member be placed on the agenda for the Board's next meeting and may, at that meeting, introduce a motion to remove said member from the Committee for excessive absence or for any other violation(s) of the Committee's Code of Conduct, attached to these Bylaws as Attachment A. Specific cause must be cited in the meeting agenda and motion for removal.
- C. A replacement Committee member may be appointed by the Board if one (1) or more of the following events occurs:
 - A Committee member submits a written resignation to the Board, with a copy to the Committee Chair;
 - 2. The Board approves a motion to remove a member for cause, including non-attendance at meetings (ref: Section 5.9, below), violating these Bylaws, and/or violating the Committee's Code of Conduct. A motion to remove a member shall be approved by an affirmative vote of not less than two-thirds (2/3) of the members present at a Board meeting, a quorum being present. The motion and its result shall be communicated in writing to the member under consideration within one (1) week after the meeting that the motion was approved. Removal shall be effective immediately upon passage of the motion.
- D. Within ninety (90) days of being notified of a Committee vacancy, the Board will appoint a new member to complete the term of the vacancy, following the process used to select the original Committee members.
- E. Committee members appointed to fill vacant, unexpired terms may apply and shall be eligible for reappointment to subsequent terms.

4.0 Committee Officers

Officers of the Committee shall be a Chair and a Vice-Chair.

4.1 Elections

At the first meeting of the Committee following the beginning of the fiscal year, the Committee shall place into nomination and elect a Chair and a Vice-Chair.

4.2 Term of Office

Officers shall be elected for a one (1)-year term.

4.3 Duties of the Chair

- A. The Chair shall call Committee meetings (ref: Sections 5.0 and 5.1, below).
- B. The Chair shall establish the agenda for each Committee meeting in coordination with the District or its representative.
- C. The Chair shall preside over each Committee meeting, following the adopted Rules of Procedure (ref: Section 5.5, below).
- D. The Chair, or his/her Committee-approved designee, shall serve as spokesperson for the Committee in all representations of the Committee to the public and the Board (ref: Sections 6.0.A and B, below).

4.4 Duties of the Vice-Chair

The Vice-Chair shall perform each of the duties of the Chair as necessary in the absence of the Chair.

4.5 Duties of the District-Designated Secretary

Subject to review by the Chair before publishing, the District-designated Secretary shall provide oversight in preparation, recording, and distribution by District-provided support of the following documents in accordance with the Brown Act:

- A. Prepare Committee meeting agendas, in conjunction with the Chair;
- Compile reports, materials, and meeting packets as required by or addressed to the Committee;
- C. Prepare the minutes of Committee meetings (ref: Section 5.8, below) for approval by the Committee;
- Compile all written material submitted by the public during Committee meetings;
- E. Compile and disseminate to the Committee all official correspondence addressed to the Committee;
- F. Keep copies of all reports adopted or prepared by the Committee.

The District-designated Secretary shall take and record roll at the beginning of each Committee meeting to determine the existence of a quorum. If a quorum ceases to exist during a meeting, the District-designated Secretary shall immediately inform the chair.

4.6 Succession

The Vice-Chair will accede to Chair when a vacancy occurs in that office. In the event of a vacancy in the office of Vice-Chair, the position will be filled by election, placed on the agenda at the next Committee meeting.

5.0 Meetings

All Committee meetings will be held in a handicapped-accessible facility at a District facility. The Committee shall meet at least two times per year, on the dates determined by the Committee. Committee members shall be available to attend Board meetings when reports relating to Measure I are presented.

5.1 Calling Meetings

Committee meetings may be scheduled on dates selected by the Committee, unless changed by action of the Committee. In addition, special meetings may be called by the Chair, or designee, or by any group of Committee members whose number represents a quorum. All Committee meetings shall be arranged through the District-appointed liaison and be noticed in accordance with the Brown Act.

5.2 Agendas

- A. Agendas for Committee meetings will be prepared by the District liaison in coordination with the Chair (ref: Section 4.3.B, above).
- B. Any member of the Committee may submit a request for placing an item on a future agenda.

5.3 Quorum

Actions may be undertaken at a meeting only if a quorum of seated members is present. A quorum is established when any whole number of Committee members greater than half the seated members, but no less than three, is present. "Seated members" means the number of members appointed by the Board, less any who have resigned or been removed.

5.4 Committee Voting

Unless otherwise specified in these Bylaws (ref: Section 6.0.B, below), an action item on the agenda may be approved by a simple majority of Committee members in attendance, a quorum being present (ref: Section 5.3, above).

5.5 Rules of Procedure

Robert's Rules of Order Newly Revised (Latest Edition) shall be used by the Committee in the conduct of all Committee business, unless the Chair determines that informal proceedings would be more efficient and effective in completing the Committee's business as long as those proceedings otherwise meet the requirements of these Bylaws.

5.6 California's Open Meeting Law

All meetings of the Committee shall be open to the public and shall be noticed and conducted in compliance with the Brown Act.

5.7 Public Participation

Any member of the public present at a meeting may provide committee to the Committee, and the Committee shall comply with the standards of the District Board for public participation in meetings.

5.8 Minutes

Minutes of Committee proceedings and all documents received and reports issued shall be a matter of public record. The District shall provide administrative services to assist the Committee Chair in preparation, distribution, and posting of minutes for all Committee meetings (ref: Section 4.5, above).

5.9 Attendance

Regular attendance at Committee meetings is a fundamental obligation of every member of the Committee. Absences are disruptive to Committee activity and representation. Failure to attend two (2) consecutive meetings without an acceptable reason provided in advance shall constitute due cause for member removal (ref: Section 3.4.C, above).

- A. Members anticipating an absence must call or email the Committee Chair no later than twenty-four (24) hours before the scheduled meeting.
- B. Committee attendance reports will be distributed annually and upon request by the Chair.

6.0 Committee Reports

- A. The Committee shall prepare regular reports on its activities, including the Annual Report, for each fiscal year during which proceeds of Measure I are spent.
- B. All reports, written and/or oral, that represent the Committee's conclusions must proceed from Committee review, be duly approved as to substance by an affirmative vote of not less than two-thirds (2/3) of the members of the Committee and be faithfully articulated to the public only by the Committee Chair or an approved designee.
- C. Reports of minority viewpoints will be allowed. All such reports, written and/or oral, that represent the minority position must be reviewed, be duly approved as to substance without prejudice by a vote of the Committee, and be faithfully articulated to the public only by a designated minority spokesperson. To avoid the need for minority reports, and to maximize the working relationships on and

public confidence in the Committee, all due diligence should be pursued to resolve divisive issues during the review process, thereby attaining fullest possible Committee support for the content of public reports.

D. Any member of the Committee may speak as an individual on Measure I issues, but must clearly state for the record that such statements are their own personal views which do not necessarily represent those of the Committee or the District.

7.0 Amendment

The Committee may make recommendations to the Board regarding amendment of these Bylaws. Any amendment to these Bylaws shall be approved by a vote of the Board.

Attachment A

Parcel Tax Oversight Committee

Code of Conduct

The following is expected of every member of the Parcel Tax Oversight Committee ("Committee"):

- 1. Regularly attend all Committee meetings. Call in advance if you cannot attend.
- 2. Be prepared. Always read your meeting packets in advance of meetings.
- 3. Stay focused on the purposes of the Committee.
- 4. Be courteous and respectful during all Committee meetings.
- 5. Faithfully observe the Brown Act, the Committee Bylaws, District policies, all applicable laws and this Code of Conduct.
- Always direct questions of District staff through the Committee Chair or their designees.
- 7. Avoid any personal or financial conflicts of interest. A Committee member shall not make or influence a District decision related to: (1) any contract funded by Measure I proceeds, or (2) any project which will benefit the Committee member's outside employment, business or personal financial interests, that of an immediate family member, such as a spouse, child or parent.
- 8. Do not speak for the Committee unless specifically assigned or approved to do so by the Committee.
- 9. If invited to speak to the public as a member of the Committee make clear to the requester that the member does not represent the Committee as a whole. The requester should be informed of the Committee's Purpose and Duties (per our Bylaws). A report of the substance of any such meeting must be provided to the Committee at its next meeting.

Parcel Tax Oversight Committee Application Information

What is the Parcel Tax Oversight Committee?

On June 7, 2022, the voters of the Alum Rock Union Elementary School District approved Measure I, which authorized the District to renew the existing parcel tax of \$214.10 per year on each parcel of taxable real property for seven years. Measure I required the District's Board of Trustees to appoint an independent citizens' oversight committee. The Parcel Tax Oversight Committee was designated as the oversight committee for Measure I.

What does the Committee do?

The purpose of the Committee is to inform the public concerning the expenditure and uses of revenues from Measure I. The Committee's purpose is an audit function rather than an advisory function. The Committee's charge is to actively review and report on the expenditure of parcel tax proceeds and to ensure said revenue is expended in accordance with the purposes stated in Measure I.

How are Committee members appointed?

Interested Committee members should complete and return an application. Committee members are selected by the Board by majority vote. The Board may form a subcommittee to review applications. Members are appointed for two years terms.

How do I apply for the Committee?

Please submit your completed application by email to [Name] at [email address] or by mail to: [Name, address]. Please return completed applications no later than 5:00 pm on [date]. Please note completed applications may be subject to public disclosure under the California Public Records Act.

Parcel Tax Oversight Committee Application Form

QUALIFICATION STANDARD: To be a qualified person to serve on the Alum Rock Union Elementary School District Parcel Tax Oversight Committee you must be at least 18 years of age and reside within the District's geographic boundaries.

GENERAL INFORMAT	ΓΙΟΝ:		
Name:	Phone:	Fax:	
Home Address:			
	Street	City	Zip
Email:			
EMPLOYMENT INFO	RMATION:		
Name of Employer:	0	ecupation:	
ADDITIONAL INFORM	MATION:		
1. Have you been a mem	ber of any school district or school-l	based committee?	
☐ Yes ☐ No			
If so, which one, and in w	hat capacity?		
2. Are you a current emp	ployee of the Alum Rock Union Elen	mentary School District? (NOTE	3:
Employees of the Dist	trict are prohibited from being memb	pers of the Committee.)	
☐ Yes ☐ No			
3. Have you ever been e	mployed by the Alum Rock Union E	lementary School District?	
Yes No			
If so, please describe.			
4. Are you a vendor, con	tractor, or consultant to the Alum Ro	ock Union Elementary School D	District?
(NOTE: Vendors, con	tractors and consultants of the Distri	ct are prohibited from being me	mbers of
the Committee.)			
☐ Yes ☐ No			
5. Are you able to comp	ete at least one term (two years) as a	n member of a Committee and re	efrain from
becoming an employe	e, vendor, contractor, or consultant of	of the Alum Rock Union Elemen	ntary School
District during such ti	me?		
☐ Yes ☐ No			

Please note this application may be subject to disclosure as a public record.

Parcel Tax Oversight Committee Application Form

PLEASE ANSWER THE FOLLOWING QUESTIONS:

1.	How long have you been a resident within the Alum Rock Union Elementary School District? years
2.	Do you have any family members who now attend (or have attended) Alum Rock Union Elementary School District? Yes No
3.	Do you know of any reason, such as a potential conflict of interest, which would adversely affect your ability to serve on the Committee? \square Yes \square No
4.	Please indicate any experience relevant to the Committee's duties:
_	
5.	List references that have knowledge of your character, experience, and abilities. Do not include names of relatives. (You may attach letters of reference from those listed if you wish. Please attach no more than two letters). Please provide name and contact information for each reference:

Parcel Tax Oversight Committee Application Form

6.	List present or past membership in any community service, civic, or other pertinent organization. Please also list participation in seminars, workshops, volunteer work, professional organizations, etc.
7	
7.	Explain why you would like to be appointed to the Committee.
_	
(Y	ou may provide additional answers to the above question on separate sheets of paper.)
A1	ERTIFICATE OF APPLICANT: answers and statements in this document are true and complete to the best of my knowledge and ief.
	Signature Date

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

6.0

Office of Superintendent of Schools

ITEM REQUIRING ATTENTION - BOARD OF EDUCATION

To the Board of Trus	tees: Date: September 20, 2022		
Subject:	Resolution No. 16-22/23 National Family Literacy Month November, 2022		
Staff Analysis:	The month of November, 2022 has been designated as "National Family Literacy Month" and encourages all educational communities to celebrate literacy with meaningful student and family activities. It also celebrates the programs that foster family literacy by encouraging parents and guardians to read to their children.		
Recommendation:	Staff recommends approval of Resolution No. 16-22/23 , National Family Literacy Month, as submitted.		
Submitted by: Maria Martinez Multilingual Programs, Academic Services			
Approved by: Barba	Approved by: Barbara Campbell Title: Assistant Superintendent, Instructional Services		
ie.			
To the Board of Trus	tees: Meeting: October 13, 2022 Regular Board Meeting		
Recommend Approv	a series of the		
10.00	Mean		
Agenda Placement	Hilaria Bauer, Ph.D., Superintendent		
<u> </u>	V		
	<u> </u>		
DISPOSITION BY BOARD OF TRUSTEES			
Motion by:	Seconded by:		
Approved:	Not Approved: Tabled:		

Resolution No. 16-22/23 PROCLAIMING NOVEMBER, 2022 "NATIONAL FAMILY LITERACY MONTH"

WHEREAS, literacy is an indispensable part of education for all students, to enhance academic achievement in all grades;

WHEREAS, through well planned instruction and activities in literacy and through family engagement students and families alike can value reading, learning and achieving;

WHEREAS, National Family Literacy Month, celebrated across the United States, focuses on special events and activities that demonstrate the importance of families reading and writing together;

NOW, THEREFORE, BE IT RESOLVED, the Alum Rock Union Elementary School District joins with the California State Board of Education in proclaiming the month of November, 2022, as "National Family Literacy Month" and encourages all educational communities to celebrate with meaningful activities at raising awareness and fostering family literacy by encouraging parents and guardians to read to their children.

PASSED AND ADOPTED this 13th day of October, 2022 by the Board of Trustees of the Alum Rock Union Elementary School District, County of Santa Clara, State of California.

Ayes	Noes	Absent	Abstain
Board of Trustees:			
Andrés Quintero, Presiden	t		
Minh Pham, Vice-President	ti		
Corina Herrera-Loera, Clerl			
Ernesto Bejarano, Member	·		
Linda Chavez, Member	<u> </u>		
	ard of Trustees of th	ne Alum Rock Union Element	oduced, passed, and adopted ary School District at a public
Hilaria Bauer, Ph.D., Superi	ntendent	Date	

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



Office of Superintendent of Schools

ITEM REQUIRING ATTENTION - BOARD OF EDUCATION

To the Board of Trustees:	Date: September 20, 2022		
Subject:	Consolidated Application and Reporting System (CARS) 2019/20, 2020/21, and 2021/22 Reporting and 2022-2023 Application for		
Staff Analysis:	The Consolidated Application and Reporting System is the fiscal mechanism used by the California Department of Education (CDE) to distribute categorical funds from various state and federal programs to county offices, school districts, and charter schools throughout California. Annually, Alum Rock Union Elementary School District submits CARS to the CDE to document participation in these programs and to assure that our district will comply with the legal requirements of each program.		
Recommendation:	Staff recommends approval of CARS 2019/20, 2020/21 and 2021/22 Reporting and 2022-2023 Application for Funding		
Submitted by: Sandra Garcia	Title: <u>Director of State and Federal Programs</u>		
Approved by: Barbara Campbell Title: Assistant Superintendent, Instructional Services			
	T		
To the Board of Trustees:	Meeting: October 13, 2022 Regular Board Meeting		
Recommend Approval	negulal board wieeting		
6,00	MANA		
Agenda Placement	Hilaria Bayler, Ph.D., Superintendent		
DISPOSITION BY BOARD OF TRUSTEES			
Motion by:	Seconded by:		
Approved:	Not Approved: Tabled:		



UNION ELEMENTARY SCHOOL DISTRICT

Consolidated Application and Reporting System (CARS) 2019/2020, 2020/2021, 2021/2022 Reporting and 2022-2023 Application for Funding

Hilaria Bauer, Ph.D Superintendent

Consolidated Application

Alum Rock Union Elementary (43 69369 0000000)

Status: Certified Saved by: Sandra Garcia Date: 9/8/2022 9:43 PM

2022–23 Application for Funding

CDE Program Contact:

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

Local Governing Board Approval

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

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

District English Learner Advisory Committee Review

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

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

Application for Categorical Programs

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

Title I, Part A (Basic Grant)	Yes
ESSA Sec. 1111 et seq. SACS 3010	
Title II, Part A (Supporting Effective Instruction)	Yes
ESEA Sec. 2104 SACS 4035	
Title III English Learner	Yes
ESEA Sec. 3102 SACS 4203	
Title III Immigrant	No
ESEA Sec. 3102 SACS 4201	
Title IV, Part A (Student and School Support)	Yes
ESSA Sec. 4101 SACS 4127	

Warning

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Report Date:9/16/2022

Consolidated Application

Alum Rock Union Elementary (43 69369 0000000)

Status: Certified Saved by: Sandra Garcia Date: 9/8/2022 9:42 PM

2022-23 Certification of Assurances

Submission of Certification of Assurances is required every fiscal year. A complete list of legal and program assurances for the fiscal year can be found at https://www.cde.ca.gov/fg/aa/co/ca21assurancestoc.asp.

CDE Program Contact:

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

Consolidated Application Certification Statement

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

Authorized Representative's Full Name	Sandra Garcia
Authorized Representative's Signature	
Authorized Representative's Title	Director, State and Federal Programs
Authorized Representative's Signature Date	09/08/2022

Warning

Consolidated Application

Alum Rock Union Elementary (43 69369 0000000)

Status: Draft Saved by: Teresa Langner Date: 9/1/2022 1:33 PM

2022–23 Protected Prayer Certification

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

CDE Program Contact:

Miguel Cordova, Title I Policy, Program, and Support Office, MCordova@cde.ca.gov, 916-319-0381

Protected Prayer Certification Statement

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

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

The authorized representative agrees to the above statement	Yes
Authorized Representative's Full Name	Hilaria Bauer, Ph. D.
Authorized Representative's Title	Superintendent
Authorized Representative's Signature Date	09/06/2022
Comment	
If the LEA is not able to certify at this time, then an explanation must be provided in the comment field. (Maximum 500 characters)	

Warning

Consolidated Application

Alum Rock Union Elementary (43 69369 0000000)

Status: Certified Saved by: Sandra Garcia Date: 9/8/2022 9:42 PM

2022–23 LCAP Federal Addendum Certification

CDE Program Contact:

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

Initial Application

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

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

Returning Application

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

County Office of Education (COE) or District	06/23/2022
For a COE, enter the original approval date as the day the CDE approved the current LCAP. For a district, enter the original approval date as the day the COE approved the current LCAP	
Direct Funded Charter	
Enter the adoption date of the current LCAP	
Authorized Representative's Full Name	Sandra Garcia
Authorized Representative's Title	Director, State and Federal Programs

Warning

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Report Date:9/16/2022

Consolidated Application

Alum Rock Union Elementary (43 69369 0000000)

Status: Certified Saved by: Sandra Garcia Date: 9/8/2022 9:43 PM

2022–23 Title III English Learner Student Program Subgrant Budget

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

CDE Program Contact:

Geoffrey Ndirangu, Language Policy and Leadership Office, GNdirang@cde.ca.gov, 916-323-5831

Estimated Allocation Calculation

Estimated English learner per student allocation	\$125.10
Estimated English learner student count	2,939
Estimated English learner student program allocation	\$367,669

Note: \$10,000 minimum program eligibility criteria

If the local educational agency's estimated English learner student program allocation is less than \$10,000, then it does not meet the minimum program eligibility criteria for direct funding status and requires further action. To receive instructions regarding the consortium application process, please go to the California Department of Education Title III EL Consortium Details web page at https://www.cde.ca.gov/sp/el/t3/elconsortium.asp.

Budget

Professional development activities	\$50,000
Program and other authorized activities	\$139,654
English Proficiency and Academic Achievement	\$150,000
Parent, family, and community engagement	\$10,000
Direct administrative costs	\$0
(Amount cannot exceed 2% of the estimated English learner student program allocation)	
Indirect costs	\$18,015
(LEA can apply its approved indirect rate to the portion of the subgrant that is not reserved for direct administrative costs)	
Total budget	\$367,669

Warning

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Report Date:9/16/2022

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Page 1 of 1

Consolidated Application

Alum Rock Union Elementary (43 69369 0000000)

Status: Certified Saved by: Sandra Garcia Date: 9/8/2022 9:43 PM

2022–23 Substitute System for Time Accounting

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

CDE Program Contact:

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

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

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

2022–23 Request for authorization	No
LEA certifies that the following is a full disclosure of any known deficiencies with the substitute system or known challenges with implementing the system	
(Maximum 500 characters)	

Warning

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Report Date:9/16/2022

lum Rock Union Elementary (43 69369 0000000)

Consolidated Application

Saved by: Sandra Garcia Status: Certified Date: 9/8/2022 9:43 PM

2022–23 Nonprofit Private School Consultation

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

DE Program Contact:

ylvia Hanna, Title I Policy, Program, and Support Office, <u>SHanna@cde.ca.gov</u>, 916-319-0948 ina DeRose, Title I Policy, Program, and Support Office, <u>RDeRose@cde.ca.gov</u>, 916-323-0472

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

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

rivate School's Believed Results of Consultation Allowable Codes

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

dd non-attendance area school(s)

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

Warning

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

.lum Rock Union Elementary (43 69369 0000000)

Status: Certified

Consolidated Application

Saved by: Sandra Garcia Date: 9/8/2022 9:43 PM

2022-23 Nonprofit Private School Consultation

The local educational agency shall provide, on an equitable basis, special education services or other benefits to address the needs of eligible children and staff

infolled in nonprofit private elementary and secondary schools under the programs listed below.	nd secondary schools	under the program	ns listed below.				
School Name	School Code	Enrollment	Consultation	Was Signed Consultation Written Agreement Met Affirmation on	Signed Written Affirmation on File	Consultation Code School Added	School Added
lost Holy Trinity School	6979371	190	>	>	>	Υ.	z
t. John Vianney Catholic School	6980452	338	>	>	>	۲۸	z
t. Thomas More	6905178	251	z				z

Warning

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!enort Date:9/16/2022

Consolidated Application

Alum Rock Union Elementary (43 69369 0000000)

Status: Certified Saved by: Sandra Garcia Date: 9/8/2022 9:43 PM

2021-22 Title I, Part A Nonprofit Private School Students Served

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

CDE Program Contact:

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

Students Served Count by Grade

Kindergarten Student Count	7
Grade 1 Student Count	1
Grade 2 Student Count	3
Grade 3 Student Count	1
Grade 4 Student Count	2
Grade 5 Student Count	4
Grade 6 Student Count	0
Grade 7 Student Count	5
Grade 8 Student Count	3
Grade 9 Student Count	
Grade 10 Student Count	
Grade 11 Student Count	
Grade 12 Student Count	
Students Served Total	26

Warning

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Report Date:9/16/2022

Alum Rock Union Elementary (43 69369 0000000)

Consolidated Application

Status: Certified Saved by: Sandra Garcia Date: 9/8/2022 9:43 PM

2021-22 Title II, Part A Fiscal Year Expenditure Report, 12 Months

A report of year-to-date expenditures by activity. Activity period covered is July 1, 2021 through June 30, 2022.

CDE Program Contact:

Alice Ng (Fiscal), Division Support Office, ANg@cde.ca.gov, 916-323-4636

Lisa Fassett (Program), Professional Learning Support & Monitoring Office, LFassett@cde.ca.gov, 916-323-4963

2021–22 Title II, Part A allocation	\$343,707
Transferred–in amount	\$0
Transferred-out amount	\$0
2021–22 Total allocation	\$343,707

Professional Development Expenditures

Professional development for teachers	\$62,624
Professional development for administrators	\$0
Consulting/Professional services	\$0
Induction programs	\$0
Books and other supplies	\$0
Dues and membership	\$0
Travel and conferences	\$0

Personnel and Other Authorized Activities

Certificated personnel salaries	\$149,020
Classified personnel salaries	\$0
Employee benefits	\$75,725
Developing or improving an evaluation system	\$0
Recruitment activities	\$0
Retention activities	\$0
Class size reduction	\$0

Program Expenditures

Direct administrative costs	\$0
Indirect costs	\$20,894
Equitable services for nonprofit private schools	\$6,527
Total expenditures	\$314,790
2021–22 Unspent funds	\$28,917

Warning

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Report Date:9/16/2022

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Consolidated Application

Alum Rock Union Elementary (43 69369 0000000)

Status: Certified Saved by: Sandra Garcia Date: 9/8/2022 9:43 PM

2021–22 Title III English Learner YTD Expenditure Report, 12 Months

A report of year-to-date (YTD) expenditures by activity. Activity period covered is July 1, 2021 through June 30, 2022.

CDE Program Contact:

Geoffrey Ndirangu, Language Policy and Leadership Office, GNdirang@cde.ca.gov, 916-323-5831

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

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

2021–22 Title III EL student program allocation	\$433,472
Transferred-in amount	\$0
2021–22 Total allocation	\$433,472
Object Code - Activity	
1000–1999 Certificated personnel salaries	\$48,684
2000–2999 Classified personnel salaries	\$0
3000–3999 Employee benefits	\$10,618
4000–4999 Books and supplies	\$83,717
5000–5999 Services and other operating expenditures	\$82,461
Direct administrative costs (amount cannot exceed 2% of the student program allocation plus transferred-in amount)	\$0
Indirect costs (LEA can apply its approved indirect rate to the portion of the subgrant that is not reserved for direct administrative costs)	\$16,028
Total year-to-date expenditures	\$241,508
2021–22 Unspent funds	\$191,964

Warning

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Report Date:9/16/2022

R02

Alum Rock Union Elementary (43 69369 0000000)

Consolidated Application

Status: Certified Saved by: Sandra Garcia Date: 9/8/2022 9:43 PM

2021–22 Title III English Learner Nonprofit Private School Reimbursement

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

CDE Program Contact:

Geoffrey Ndirangu, Language Policy and Leadership Office, GNdirang@cde.ca.gov, 916-323-5831

Total English learner students served	0
---------------------------------------	---

Warning

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Report Date:9/16/2022

R02

Consolidated Application

Alum Rock Union Elementary (43 69369 0000000)

Status: Certified Saved by: Sandra Garcia Date: 9/8/2022 9:43 PM

2021–22 Homeless Education Policy, Requirements, and Implementation

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

CDE Program Contact:

Leanne Wheeler, Integrated Student Support and Programs Office, <u>LWheeler@cde.ca.gov</u>, 916-319-0383 Karmina Barrales, Integrated Student Support and Programs Office, <u>KBarrales@cde.ca.gov</u>, 916-327-9692

Homeless Education Certification

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

- 1. Designated a staff person as the liaison for homeless children and youths;
- 2. Developed a written policy that supports the enrollment and retention of homeless children and youths in schools of the LEA which:
- a) Includes policies and practices to ensure that homeless children and youths are not stigmatized or segregated on the basis of their status as homeless:
- b) Includes a dispute resolution process;
- c) Ensures that transportation is provided for a homeless child or youth to and from the school of origin if requested by the parent, guardian or homeless liaison;
- 3. Disseminated public notice of the educational rights of homeless children and youths where such children and youths receive services under the provisions of the Education for Homeless Children and Youths Act.

Homeless Liaison Contact Information

Homeless liaison first name	Norma
Homeless liaison last name	Flores
Homeless liaison title	Director, Student Services
Homeless liaison email address	norma.flores@arusd.org
(Format: abc@xyz.zyx)	1000
Homeless liaison telephone number	408-928-6800
(Format: 999-999-9999)	
Homeless liaison telephone extension	6947
Enter the full-time equivalent (FTE) for all personnel directly responsible for the implementation of homeless education	1.5
(Format: 0.00)	

Homeless Liaison Training Information

Warning

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Report Date:9/16/2022

Consolidated Application

Alum Rock Union Elementary (43 69369 0000000)

Status: Certified Saved by: Sandra Garcia Date: 9/8/2022 9:43 PM

2021–22 Homeless Education Policy, Requirements, and Implementation

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

CDE Program Contact:

Leanne Wheeler, Integrated Student Support and Programs Office, LWheeler@cde.ca.gov, 916-319-0383 Karmina Barrales, Integrated Student Support and Programs Office, KBarrales@cde.ca.gov, 916-327-9692

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

Homeless Education Policy and Requirements

Does the LEA have a written homeless education policy	Yes
No policy comment	
Provide an explanation why the LEA does not have a homeless education policy. (Maximum 500 characters)	
Date LEA's board approved the homeless education policy	01/14/2021
Does the LEA meet the above federal requirements	Yes
Compliance comment	
Provide an explanation why the LEA does not comply with federal requirements. (Maximum 500 characters)	
Does your LEA use a housing questionnaire to assist with the identification of homeless children and youth	Yes
Does the housing questionnaire include best practices, rights, and protections afforded to homeless children and youth	Yes
Is the housing questionnaire made available in paper form	Yes
Did your LEA administer the housing questionnaire to all student body during the school year	Yes

Title I, Part A Homeless Expenditures

2021–22 Title I, Part A LEA allocation	\$2,569,880
2021–22 Title I, Part A direct or indirect services to homeless children reservation	\$15,000
Amount of 2021–22 Title I, Part A funds expended or encumbered for direct or indirect services for homeless children	\$26,136

Warning

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Alum Rock Union Elementary (43 69369 0000000)

Consolidated Application

Status: Certified Saved by: Sandra Garcia Date: 9/8/2022 9:43 PM

2021–22 Homeless Education Policy, Requirements, and Implementation

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

CDE Program Contact:

Leanne Wheeler, Integrated Student Support and Programs Office, LWheeler@cde.ca.gov, 916-319-0383 Karmina Barrales, Integrated Student Support and Programs Office, KBarrales@cde.ca.gov, 916-327-9692

Homeless services provided	Bus tokens/passes, school uniforms, school supplies, counseling services, prioritization for after-school program services.
(Maximum 500 characters)	
No expenditures or encumbrances comment	
Provide an explanation why there are no Title I, Part A expenditures or encumbrances for homeless services. (Maximum 500 characters)	

Warning

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Report Date:9/16/2022

Alum Rock Union Elementary (43 69369 0000000)

Consolidated Application

Status: Certified Saved by: Sandra Garcia Date: 9/8/2022 9:43 PM

2020-21 Title II, Part A Fiscal Year Expenditure Report, 24 Months

A report of year-to-date expenditures by activity. Activity period covered is July 1, 2020 through June 30, 2022.

CDE Program Contact:

Alice Ng (Fiscal), Division Support Office, ANg@cde.ca.gov, 916-323-4636

2020–21 Title II, Part A allocation	\$403,293
Transferred-in amount	\$0
Transferred-out amount	\$0
2020–21 Total allocation	\$403,293
Professional Development Expenditures	
Professional development for teachers	\$61,291
Professional development for administrators	\$0
Consulting/Professional services	\$0
Induction programs	\$0
Books and other supplies	\$0
Dues and membership	\$0
Travel and conferences	\$0

Personnel and Other Authorized Activities

Certificated personnel salaries	\$230,293
Classified personnel salaries	\$0
Employee benefits	\$79,635
Developing or improving an evaluation system	\$0
Recruitment activities	\$0
Retention activities	\$0
Class size reduction	\$0

Program Expenditures

Direct administrative costs	\$0
Indirect costs	\$30,132
Equitable services for nonprofit private schools	\$1,942
Total expenditures	\$403,293
2020–21 Unspent funds	\$0

Warning

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Consolidated Application

Alum Rock Union Elementary (43 69369 0000000)

Status: Certified Saved by: Sandra Garcia Date: 9/8/2022 9:43 PM

2020-21 Title III English Learner YTD Expenditure Report, 24 Months

A report of year-to-date (YTD) expenditures by activity. Activity period covered is July 1, 2020 through June 30, 2022.

CDE Program Contact:

Geoffrey Ndirangu, Language Policy and Leadership Office, GNdirang@cde.ca.gov, 916-323-5831

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

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

2020–21 Title III EL student program allocation	\$405,216
Transferred-in amount	\$0
2020–21 Total allocation	\$405,216
Object Code - Activity	
1000–1999 Certificated personnel salaries	\$147,861
2000–2999 Classified personnel salaries	\$0
3000–3999 Employee benefits	\$29,733
4000–4999 Books and supplies	\$72,389
5000–5999 Services and other operating expenditures	\$125,740
Direct administrative costs (amount cannot exceed 2% of the student program allocation plus transferred-in amount)	\$0
Indirect costs (LEA can apply its approved indirect rate to the portion of the subgrant that is not reserved for direct administrative costs)	\$29,493
Total year-to-date expenditures	\$405,216
2020–21 Unspent funds	\$0

Warning

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Report Date:9/16/2022

R02

Alum Rock Union Elementary (43 69369 0000000)

Consolidated Application

Status: Certified Saved by: Sandra Garcia Date: 9/8/2022 9:43 PM

2019-20 Title II, Part A Fiscal Year Expenditure Report, 36 Months

A report of year-to-date expenditures and encumbrances by activity. Activity period covered is July 1, 2019 through June 30, 2022.

CDE Program Contact:

Alice Ng (Fiscal), Division Support Office, ANg@cde.ca.gov, 916-323-4636

Lisa Fassett (Program), Professional Learning Support & Monitoring Office, LFassett@cde.ca.gov, 916-323-4963

2019–20 Title II, Part A allocation	\$448,200
Transferred-in amount	\$0
Transferred-out amount	\$0
2019–20 Total allocation	\$448,200
Professional Development Expenditures	
Professional development for teachers	\$53,957
Professional development for administrators	\$0
All other professional development expenditures	\$0
Recruitment, Training, and Retention Expenditures	,
Recruitment activities	\$0
Training activities	\$0
Retention activities	\$0
All other recruitment, training, and retention expenditures	\$0
Miscellaneous Expenditures	
Class size reduction	\$288,551
Administrative and indirect costs	\$40,120
Equitable services for nonprofit private schools	\$3,460
All other allowable expenditures and encumbrances	\$62,112
Total expenditures and encumbrances	\$448,200
2019–20 Unspent funds	\$0

Warning

Jum Rock Union Elementary (43 69369 0000000)

Saved by: Sandra Garcia Date: 3/11/2022 9:39 AM

Consolidated Application

2021-22 Title I, Part A Notification of Authorization of Schoolwide Program

his report provides notification to the California Department of Education of a school's eligibility and local board approval to operate under and report as choolwide Program.

:DE Program Contact:

ina DeRose, Title I Policy, Program, and Support Office, RDeRose@cde.ca.gov, 916-323-0472 itle I Policy, Program, and Support Office, Titlel@cde.ca.gov, -

delante Dual Language Academy 0108 delante Dual Language Academy II 0138 ptitud Community Academy at Goss 6046				Approval Date SWP Plan (MM/DD/YYYY)	Approval Date SWP Waiver (MM/DD/YYYY)	(MM/DD/YYYY)
	6046114	>	85%	07/01/1994		
	0108167	>	25%	06/20/2013		
	0135749	>	%62	08/09/2018		
	6046247	>	95%	04/02/2001		
en Painter Elementary 6046	6046122	>	%08	06/20/2013		
esar Chavez Elementary 6046	6046239	>	91%	08/08/1996		
onald J. Meyer Elementary 6046	6046155	>	%98	04/02/2001		
lorace Cureton Elementary 6046	6046189	>	%98	06/20/2013		
oseph George Middle 6068	6068910	>	85%	06/16/2016		
earning in an Urban Community with High	0107748	>	77%	01/13/2005		
inda Vista Elementary 6046	6046213	>	71%	06/20/2013		
yndale Elementary 6046	6046221	>	83%	06/20/2013		
1 Illard McCollam Elementary 6046	6046254	>	%95	06/20/2013		
). S. Hubbard Elementary 6046	6046270	>	%06	08/08/1996		
Vcala Middle 6089	6089270	>	82%	06/16/2016		
enaissance Academy 0107	0107763	>	%08	06/16/2016		

Warning

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

violation of both state and federal law.

Jum Rock Union Elementary (43 69369 0000000)

Status: Certified

Consolidated Application

Saved by: Sandra Garcia Date: 3/11/2022 9:39 AM

2021-22 Title I, Part A Notification of Authorization of Schoolwide Program

his report provides notification to the California Department of Education of a school's eligibility and local board approval to operate under and report as choolwide Program.

CHOOLWING FIDGIAIII.						
School Name	School Code	School Code Authorized SWP Low Income %	Low Income %	Local Board Approval Date SWP Plan (MM/DD/YYYYY)	Local Board Approval Date SWP Waiver (MM/DD/YYYY)	SIG Approval Date (MM/DD/YYYY)
enaissance at Mathson	0126284	>	%98	06/16/2016		
usso/McEntee Academy	0114900	>	75%	06/20/2013		
an Antonio Elementary	6046304	>	87%	08/08/1996		
ylvia Cassell Elementary	6046312	>	85%	06/20/2013		
homas P. Ryan Elementary	6046320	>	85%	01/13/2005		
Villiam Sheppard Middle	6046338	>	%08	06/16/2016		

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violation of both state and federal law.



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

Office of Superintendent of Schools

ITEM REQUIRING ATTENTION - BOARD OF EDUCATION

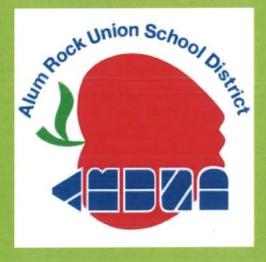
To the Board of Trus	tees: Date: 09/23/2022								
Subject:	Presentation: Learning Communities for Schools Success Program (LCSSP)								
Staff Analysis:	Funds provided through the Learning Communities for Schools Success Program are aimed at improving outcomes for public school's pupils in kindergarten and grades one (1) through twelve (12), inclusive, by reducing truancy and supporting students who are at risk of dropping out of school or victims of a crime. This presentation to the Board of Trustees and the Alum Rock community provides an update on the LCSSP grant for the 2021-2022 school year.								
Recommendation:	Information Only								
Submitted by: Imee	Almazan, Ed.D. Title: <u>Director of Social and Emotional Learning</u>								
Approved by: Barba	Approved by: Barbara Campbell Title: Assistant Superintendent, Instructional Services								
To the Board of Trus	Meeting: October 13, 2022 Regular Board Meeting Hilaria Bauer, Ph.D., Superintendent								
	DISPOSITION BY BOARD OF TRUSTEES								
Motion by:	Seconded by:								
Approved:	Not Approved: Tabled:								

Learning Communities for School Success Program (LCSSP)

Annual Progress Report 2021-22 October 13, 2022

Imee Almazan, Ed.D. Director of Social and Emotional Learning

Annya Artigas, Ed.D.
Coordinator of Mental Wellness Support Services





Agenda

Background of the Learning Communities

for School Success Program (LCSSP)

Annual Progress Report 2021-22

- Data

Next Steps

Background

- Proposition 47 Safe Neighborhoods and Schools Act (SNSA), 2014
- LCSSP was established for the purpose of implementing the K-12 education portion of the SNSA.
- The goals of the LCSSP are to:
- support evidence-based, non-punitive programs and practices to keep the state's most vulnerable pupils in school.
- complement and enhance the actions and services identified to meet the LEA's goals per the LEA's LCAP.
- 2020: ARUSD was awarded LCSSP funding of \$1,100,349.00 over 3 years:
- · 2020-21 (Year 1)
- 2021-22 (Year 2)
- 2022-23 (Year 3)



Annual Progress Report 2021-22

- First full year of the SEL Dept. in operation
- Addition of 9 Elementary School Counselors
- Parent workshops on the CASEL Framework
- Wellness Center at Aptitud
- Alia Trauma Informed Practices Training and Well-Being groups
- Data Tracking Tool (NoteCounselor)
- Ongoing implementation of Kimochis curriculum
- Professional Development
- Business office, Purchasing, Payroll, Print Shop, Maintenance, Transportation
- Monthly Counselor PLC Facilitation
- Crisis Response
- Expansion of Partnerships





LCSSP Budget Expenditures 2021-2022

- Staff Salary
- **Extended Duty**
- Curriculum
- Materials and Supplies

Contracted Services

- - Licenses



SEL Data Winter 2021 & Spring 2022

Learning

Social

Emotional



ARUSD & Healthier Kids Foundation Collaborative Wellness Checks 2022



Healthier Kids Foundation: Wellness Checks Context

>

Wellness

Check

School Counselor Triage & Assessment

> Whole Student Prevention Care

Case Management & Resource Connection

Evaluating Social Emotional Wellness



Healthier Kids Foundation Wellness Check Sample

Methodology

3 2













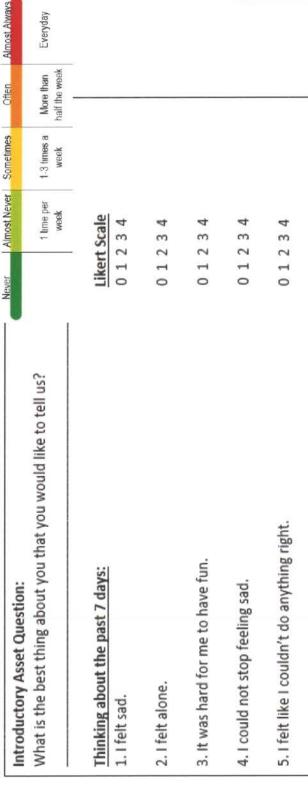








My Health Frrst





Wellness Checks Triage Data

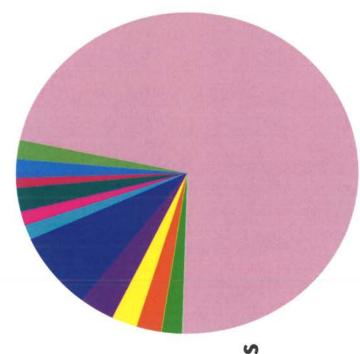
150

Of participating students presented with

Anxiousness

Anxiety

Variation in responses
Family issues, basic
needs concerns, Covid
impact, peer problems,
academic worries



Anxiousness	Grief	Family Conflict	Domestic Violence	Feelings of Sadness	Bullying	PTSD	Anger Issues	Suicidal Ideation	Abuse	Isolation	Substance Abuse	Food Insecurity
23%	***	2%	2%	2%	2%	2%	2%	2%	1%	1%	<1%	<1%



Healthier Kids Foundation 5th Grade Wellness Checks

676 of 910

5th grade students

Were opted in to participate in the wellness checks.

of 5th grade students participated

676

of participating students presented as borderline/imminent borderline risk

39%

Of participating students presented as being at imminent risk

21



ARUSD School Counselor/Intern Data 2021-2022



ARUSD Counseling Services 2022-2023

ARUSD Count

B

B

47%

3,899

ARUSD Students

Served by school counselors & interns during the 2021-2022 academic year

Attending ARUSD during the 2021-2022

Students

8,222

academic year

of the ARUSD Students

Were unduplicated with identifiers of ELL, FY, MV, SES, & SPED



School Counseling Data

637

Of participating students presented with

Anxiousness

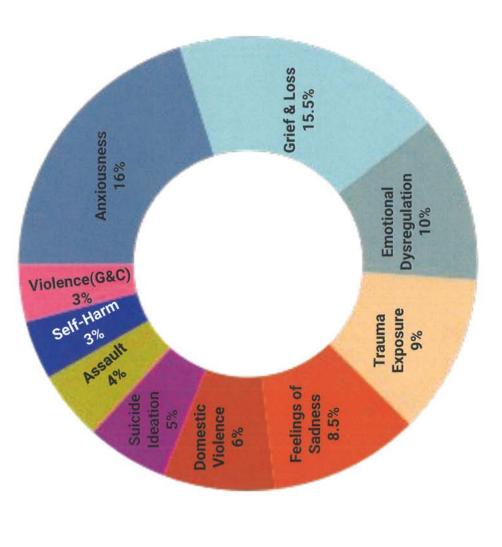
909

Of participating students presented with issues which were related to

Grief & Loss

Variation in responses

Death, abandonment, deportation, incarceration





ARUSD School Counselor Internship Program 2017-2022

ARUSD School Counselor Internship Program: 2017-2022



Served & supported all ARUSD elementary schools via School Counselor Internship

Program
o 18 School Counselor Interns

300 students were served via guidance lessons 318 students were served via individual counseling

2018-2019

Served & supported all ARUSD schools via School Counselor Internship Program

26 School Counselor Interns

102 students were served via guidance lessons

students were served via individual counseling

Served & supported all ARUSD schools via School Counselor Internship Program

25 School Counselor Interns

100 students were served via guidance lessons

students were served via individual counseling

ARUSD School Counselor Internship Program: 2017-2022



2020-2021 (Distance Learning)

Served & supported all ARUSD schools via School Counselor Internship Program

19 School Counselor Interns

96 students were served via guidance lessons

182 students were served via individual counseling

Served & supported ARUSD schools via School Counselor Internship Program 13 School Counselor Interns

571 students were served via guidance lessons 137 students were served via individual counseling



Next Steps



Next Steps







PBISPositive Behavior Interventions and Supports

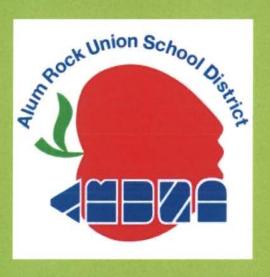




Partnerships



Professional Development



Thank You!

Imee Almazan, Ed.D. Director of Social and Emotional Learning

Annya Artigas, Ed.D. Coordinator of Mental Wellness Support Services

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

Office of Superintendent of Schools

To the Board of Trus	stees:	Date: October 4, 2022						
Subject:	Quarterly Report or	uarterly Report on Williams Uniform Complaints						
Staff Analysis:	Complaints received The Santa Clara Cou a Quarterly Report schools. The comp teacher vacancy or	The Quarterly Report on Williams Uniform Complaints lists the number of Complaints received and resolved. The Santa Clara County Office of Education requires that the District submit a Quarterly Report on Williams Uniform Complaints for all Alum Rock schools. The complaints could be in the areas of insufficient textbooks, teacher vacancy or poor conditions of facilities during July 1, through September 30, 2022. There was 2 (two) complaints.						
Recommendation:	Recommendation: Staff recommends the board approval on the 1 st Quarter Report on Williams Uniform Complaints.							
	Submitted by: Sandra Garcia Title: Director of State and Federal Programs Approved by: Barbara Campbell Title: Asst. Superintendent, Instructional Services							
To the Board of Trustees: Meeting: October 13, 2022 Regular Board Meeting Recommend Approval Agenda Placement Meeting: October 13, 2022 Regular Board Meeting Hilaria Bauer, Ph.D., Superintendent								
DISPOSITION BY BOARD OF TRUSTEES								
Motion by:		Seconded by:						
		oved: Tabled:						

Academic School Year 2022-23 Quarterly Report on Williams Uniform Complaints

[Education Code § 35186]

District: Alum Rock Union Elementary School District

Person completing this form: Sandra Garcia

Quarterly Report Submission Date:

(Please check one)

| Oct 1 - Dec 31, 2022 (due Oct 27, 2022)
| Jan 1 - Mar 31, 2023 (due Apr 27, 2023)
| Apr 1 - Jun 30, 2023 (due Jul 27, 2023)
| Date for information to be reported publicly at governing board meeting: October 13, 2022

Please check the box that applies:

| No complaints were filed with any school in the district during the quarter indicated above.

| Complaints were filed with schools in the district during the quarter indicated above. The following chart summarizes the nature and resolution of these complaints.

GENERAL SUBJECT AREA	TOTAL # OF COMPLAINTS	# RESOLVED	# UNRESOLVED	
Textbooks and Instructional Materials	0	0	0	
Teacher Vacancy or Misassignments	1	0	1	
Facilities Conditions	1	1	0	
TOTALS	2	1	1	

Print Name	of District	t Superint	endent
Signature o	of District	Superinte	endent

Please scan the original signed copy and email to:

Santa Clara County Office of Education – Equity and Educational Progress Division

Williams Settlement, wsettlement@sccoe.org

WILLIAMS COMPLAINT FORM

(Uniform Complaint Procedures for California Education Code Section 35186 Complaints)

Anyone may use this form to file a complaint regarding one or more of the following problems: (1) insufficient instructional materials; (2) an unsafe or unhealthy school facility condition; (3) a teacher vacancy or misassignment, and/or (4) a restroom that is closed, not fully operational, or not cleaned, maintained, or stocked regularly. After completing this form, file it with the School Principal. If the Principal does not have sufficient authority to fix the problem, he or she will forward this form to the appropriate school district official for resolution.

res, i request a written i		35 SAN #3
Nama:	response. Ta Lima de: na@arusd.org	Address: Chavez
City State and Zin Co	the Court	Address:
maxia lin	nala arusa ara	Phone Number (optional):
No, I do not request a wr	ritten response. I am filing this com	mplaint anonymously.
[wo are not ! we we did not not it		
additional pages if needed,	on to correct the following problem.	em(s): Please check all that apply and provide supporting details (attach
Textbooks and Instruct		100 N N N N N N N N N N N N N N N N N N
A student does no	ot have required textbooks or instructional m	uctional materials to use in class. materials to use at home or after school.
 Textbooks or inst 	tructional materials are in poor or un	unusable condition, are missing pages, or are unreadable due to damage
Because of a shor instructional mate	rtage of textbooks or materials, a stu	tudent was given photocopied sheets from only a portion of a textbook or
level and (3) the teache	blem: include (1) the names of the er's name.	e textbook(s)/materials that are missing or damaged, (2) the course/grade
100		
Description of the prol	blem: include (1) the course or gra	rade level and (2) the teacher's full name.
the school is infeste	, building system, or part of the schors, or school employees (for examp	hool grounds is in a condition that poses a threat to the health and safety aple, the heating, ventilation, fire sprinkler, or AC system doesn't work; we are broken or exterior gates will not lock and pose a security risk; or a lth or safety hazard).
Description of the problem AC for	lem: include (1) the condition, (2) of 3 days, we	where it is located, and (3) how it poses a threat to health or safety. Cather condition 109-112
- 11 10.00	OCCII ENTO	The property of the party could
□ A restroom is not for towels or functional	al hand dryers.	clcancd regularly, and stocked at all times with toilet paper, soap, and paper
☐ A restroom is not for towels or functiona☐ The school is not k	al hand dryers. Reeping all restrooms open during so	school hours when pupils are not in classes
 □ A restroom is not for towels or functiona □ The school is not k □ The school is not k 	al hand dryers. eeping all restrooms open during so eeping a sufficient number of restro	school hours when pupils are not in classes. rooms open during school hours when pupils are in classes.
☐ The school is not k☐ The school is not k☐	al hand dryers. Reeping all restrooms open during so	school hours when pupils are not in classes. rooms open during school hours when pupils are in classes.

(school name & address).



2930 Gay Avenue, San José, CA 95127

Phone: 408-928-6800

Fax: 408-928-6416

www.arusd.org

September 21, 2022

Dear Ms. Maria Lima:

I am writing in response to your William's Complaint received in our office on September 9, 2022 regarding Cesar Chavez Early Learning Center. After review of your complaint, I notified Mr. Ed Villarreal, Director of Maintenance, Operations and Transportation Department (MOT) of your complaint. Mr. Villarreal assigned his team to conduct an assessment of your complaint and develop a plan for resolution. The following is a summary and resolution of your complaint.

 Concern regarding non functioning AC Unit in the classroom Status: AC Unit has been repaired. MOT staff confirmed that the unit is working.

In closing, the item stated in this complaint has been resolved and the AC unit is now functioning. If you have any questions concerning this letter, please contact me directly.

Sincerely,

Sandra Garcia

Director, State and Federal Programs

Cc: Paula Alli, Substitute Principal, Chavez Ed Villarreal, MOT Director Kolvira Chheng, Assistant Superintendent, Division of Business Service



ALUM ROCK SEP 27 2022 ROVD UNION ELEMENTARY SCHOOL DISTRICT

2930 Gay Avenue, San José, CA 95127

Phone: 408-928-6800

Fax: 408-928-6416

www.arusd.org

Uniform Complaint Procedures Williams Settlement Form

For Education Code Section 35186 Complaints

Education Code (EC) Section 35186 created a procedure for the filing of complaints concerning deficiencies related to instructional materials, conditions of facilities that are not maintained in a clean or safe manner or in good repair, and teacher vacancy or misassignment. The complaint and response are public documents as provided by statute. Complaints may be filed anonymously. However, if you wish to receive a response to your complaint, you must provide the following contact information.

Response requested: Tyes Discourse Lativ	Mailing Address: 2037 Pucyto Limon(t.
Phone Number: (Optional) Day: 669 - 293-3429	Evening:
Issue of complaint (please check all that apply): 1. Textbooks and Instructional Materials A pupil, including an English learner, does not have state or district-adopted textbooks or other required instruction two sets of textbooks or instructional materials for each Textbooks or instructional materials are in poor or unus damage. A pupil was provided photocopied sheets from only a profession of textbooks or instructional materials. Facility Conditions A condition poses an urgent or emergency threat to the nonfunctioning heating, ventilation, fire sprinklers or air stoppage, major pest or vermin infestation, broken wind security risk, abatement of hazardous materials previous structural damage creating a hazardous or uninhabitabe determines appropriate. A school restroom has not been maintained or cleaned times with toilet paper, soap, and paper towels or funct. The school has not kept all restrooms open during school number of restrooms open during school hours when p. Teacher Vacancy or Misassignment. Teacher Vacancy - A semester begins and a teacher vacancy designated certificated employee has not been assigned.	andards-aligned textbooks or instructional materials or state-adopted onal materials to use in class. nal materials to use at home or after school. This does not require a pupil. able condition, have missing pages, or are unreadable due to sortion of a textbook or instructional materials to address a shortage to health or safety of students or staff, including: gas leaks, conditioning systems, electrical power failure, major sewer line dows or exterior doors or gates that will not lock and that pose a usily undiscovered that pose an immediate threat to pupils or staff, lie condition, and any other emergency conditions the school district regularly, is not fully operational and has not been stocked at all fonal hand dryers. of hours when pupils are not in classes, and has not kept a sufficient
with more than 20 percent English learner pupils in the	als or training to teach English learners is assigned to teach a class class.
	n a class for which the teacher lacks subject matter competency.
Date of Problem: 8-16-22 - 4-27-22	-
Location of Problem (School Name, Address, and Room Number M: 1862 School 2050 Kammer Course or Grade Level and Teacher Name: Math 7th	er Ave Sen Jose CA 95116
Please describe the issue of your complaint in detail. You may attach as	
Please file this complaint with the Principal of your school.	
g g	CAN ALL WILLIAM DE
	-35 / 26 July 1 / 1
Ulberte Deve	a DE D. Compalatandest

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

6.05

Office of Superintendent of Schools

To the Board of Trus	tees:		Date: September 23, 2022				
Subject:	School-sponsored Field Trip List						
Staff Analysis: Student field trips are an important component of the educational provide opportunities for students to relate their new learning outside world.							
Recommendation: Staff recommends approval of out-of-county and overnight school sponsored field trips.							
Submitted by: Sandra Garcia Title: Director of State and Federal Programs Approved by: Barbara Campbell Title: Assistant Superintendent, Instructional Service							
To the Board of Trust	ees:	Meeting:	October 13, 2022 Regular Board Meeting				
Recommend Approva	al	MI	-ALLA OA				
Agenda Placement	_ `	Hilaria Bauer	Ph.D., Superintendent				
	DISPOSITION	N BY BOARD O	F TRUSTEES				
Motion by:		Seconded	by:				
Approved:	Not Appro	oved:	Tabled:				



Alum Rock Union Elementary School District Field Trip Information Sheet

	 	 T	r	1	1				1
				Aptitud	Aptitud	Ocala	Ocala	School	Overnight Field Trips are in BOLD
				O'Neil Sea Odyssey	O'Neil Sea Odyssey	CSU East Bay	CSU East Bay	Field Trip Event	rips are in BOLD
				Santa Cruz	Santa Cruz	Hayward	Hayward	City, and County	
				11/30/22	11/16/22	11/17/2022	11/15/2022	Date	
				4th Science	4th Science	8th Grade Science	8th Grade Science	Grade	
				-	1	1	1	# of classes	Field Tr
				010-0000-0-5832- 00-1110-1000- 000000-120-5270	010-0000-0-5832- 00-1110-1000- 000000-120-5270	N/A	N/A	Budget (coding)	ips for Board App
1				Students will receive hands-on educational experience in a 3 hour environmental education program in Santa Cruz and on board the Catamaran.	Students will receive hands-on educational experience in a 3 hour environmental education program in Santa Cruz and on board the Catamaran.	Students will engage in the scientific process using sustainable energy lessons	Students will engage in the scientific process using sustainable energy lessons	Purpose: (academic standard the trip supports)	Field Trips for Board Approval: October 13, 2022

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

Office of Superintendent of Schools

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: Cesar Torrico Title: Assistant Superintendent, Human Resources
To the Board of Trustees: Meeting: October 13, 2022
Information Only Regular Board Meeting
Agenda Placement Hilaria Bauer, Ph.D., Superintendent
DISPOSITION BY BOARD OF TRUSTEES
Motion by: Seconded by:
Approved: Not Approved: Tabled:

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

October 13, 2022

CERTIFICATED RESIGNATIONS:

-			
D O	CIGI	へつむ	anc.
 HE	SIKI	Iau	ons:

1. Blackman, DeniseCore/Aptitud09/21/20222. Quintero, Marissa1/Aptitud09/30/2022

HUMAN RESOURCES DEPARTMENT MEETING OF THE BOARD OF TRUSTEES

October 13, 2022

CLASSIFIED RESIGNATIONS:

I. Resignations:

1.	Arias, Ruby	Campus Paraeducator/McCollam	09/20/2022
2.	Arzate, Selena	Paraeducator Special Education I/Cureton	09/14/2022
3.	Botello, Azucena	Paraeducator Special Education II/Lyndale	09/26/2022
4.	Bovenizer, Sandra	Campus Paraeducator/McCollam	08/15/2022
5.	Sapien, Shannon	Campus Paraeducator/San Antonio	08/15/2022
6.	Shafsky, Marcela D	School Office Assistant/Dorsa	09/01/2022
7.	Villasenor, Aida	Campus Paraeducator/Adelante II	08/17/2022
8.	Yadav, Neetu	Campus Paraeducator/Painter	09/12/2022

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

Office of Superintendent of Schools

To the Board of Trus	stees:	Date: September 2, 2022							
Subject: Envisioneers – School Day support									
Staff Analysis:	Envisioneers' staff will provide additional school-day support by providi instructional intervention groups, supervised student clubs during breaks, a facilitating school-wide activities helping in both academic and social emotional learning at Joseph George, William Sheppard and Ocala Midd Schools.								
Recommendation:	Recommendation: Staff recommends the Board of Trustees approve the contract with Envisioneers – School Day Support. Cost of contract \$170,893.13								
Submitted by: Sandr	a Garcia Title:	Director of State and Federal Programs							
Approved by: Barba	ra Campbell Title:	Asst. Superintendent, Instructional Services							
To the Board of Trust Recommend Approv	To the Board of Trustees: Meeting: October 13, 2022 Regular Board Meeting								
8,61		d france							
Agenda Placement	Hilaria	Bauer, Ph.D., Superintendent							
		\							
	DISPOSITION BY BOA	RD OF TRUSTEES							
Motion by:	Seco	onded by:							
Approved:	Not Approved:	Tabled:							



ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

INDEPENDENT CONTRACTOR AGREEMENT

ТО	TO: DIVISION OF BUSINESS SERVICES							CONTRACT NO.				
FR	ом: <u>Sta</u>	te and F	edera	al Dept.			(School/Dept.)		VEND	OOR NO	
Sul	bmitted by	Sandra	Gard	cia								
1.		S: The Alu wing name			ementary So	chool Dist	trict (ARUI	ESD), whose a	ddress is	2930 Gay	Avenue, San Jose, C	A 95127, and
	Name of	f Individual	/Comp	any: Env	isioneers	- School	ol Day S	upport				
	Address	330 Tv	vin D	olphin Dri	ve. Ste 1	15		City: Redwo	od City	St	tate: <u>CA</u> Zip: <u>9</u>	4065
	Phone: (415)	470-	4470]	Email Address	: maria.c	d@theen	visioneers.org	
	SSN: _						or	Fed I.D. #: <u>T</u>	yler.S@	theenvisi	oneers.org	
	Mutually	agree an	d pror	nise as foll	ows:							
2.	CONTRA	ACT TERM	l: star	t date Oct	ober 13, 2	2022			end date_J	une 10,	2023	
3.	CONTRA		OBLIG								e the following service	s, materials,
	A. Desc exhib	ription of soits and oth	service er doo	es to be pro cumentation	ovided and if necessar	expected y:	results (e	e.g. services, i	materials,	products a	and/or reports). Attac	h proposals,
	Envision	oneers' s	taff w	vill provide	e addition	al scho	ol-day s	upport by p	roviding	instruction	onal intervention o	roups,
	superv	ised stud	dent o	clubs duri	ng break	s, and fa	acilitatin	g school-wie	de activi	ties help	ing in both acade	mic and
	social-emotional learning at Joseph George, William Sheppard and Ocala Middle Schools.											
4.	expresse (Invoice)	d herein, which shal	ARUE I be su	SD shall published not	pay Contra	ctor upor 30 days fr	Contraction the en	tor's submissi d of the month	on of a	properly d	subject to the paymer ocumented demand services were render	for payment
	a.		: \$ ho	urs/days of	services.	r hour/da ARUESD	y of servi	ce as may be is not obligat	requested ed to, req	by ARUE uest the m	SD, not to exceed a naximum number of h	maximum of ours/days of
	v	service.						HAROL STANIARDANAME	taken and the control of the control			
	<u>X</u> b.	Other: \$	170.8	393.13	(de	escribe ra	te agreem	ent) <u>Middle</u>	Schools	: Joseph	George, William	
	Sheppa	ard and (Ocala	Middle S	Schools.							
5.	BUDGET	CODE:							10.00			
6)	FD	RESC	PY	OBJECT	SUB-OBJ	GOAL	FCTN	COST-CNTR	roc	PROG	\$AMOUNT	BUS OFC Initials
	060	3217	0	5815	00	1110	1000	010200	360	7390	\$170,893.13	

- 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.
- 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.

INVISIONEERS

Scope of Work: ARUSD & Envisioneers Additional Support for School Day

Overview

In order to address challenges at our School Sites, enhanced due to COVID-19 related learning loss, Envisioneers will provide additional support during the school day in partnership with ARUSD. The overarching goal is to re-engage students & embed into Campus Culture by providing push-in instructional learning time to support students' and teachers. As well as supporting school functions, student supervision and enrichment activities. These additional hours will serve 6th, 7th, and 8th grade students from Joseph George, Ocala and William Sheppard Middle Schools.

Scope of Work

Envisioneers' staff will provide additional school-day support by providing instructional intervention groups, supervision of students during breaks, and facilitating school-wide activities helping in both academic and social-emotional learning.

The major objectives of the Envisioneers ELT Full Day Staff are:

- Support learning loss from the 2021-2022 academic year
- Embed and Assimilate into Campus Culture.
- Assist School Staff with Supervision and Enrichment Activities.

Program Site

- 1. Joseph George MS 2-3 Full Time
- 2. William Sheppard MS 2-3 Full Time
- 3. Ocala MS 2-3 Full Time

Fees

Spreadsheet attached

Timeline and Implementation

<u>August 9th 2022</u>: Staff training on program implementation <u>October 13 2022 - June 10th 2023</u>: School day and after school program start and end dates.

George, Sheppard, Dayla

NVISIONEERS.	nual cost for marking	g part time staff n	nove to full time fo	or the school year		
loseph George	mon 3 additional hou	tues 3 additional ho	wed 3 additional ho	thurs 3 additional	fri 3 additional hours	
staff #1	\$97.38	\$97.38	\$97.38	\$97.38		
staff #2	\$97.38	\$97.38	\$97.38	\$97.38	\$97.38	
taff#3	\$97.38		\$97.38	- Children and Administration		
Personnel Daily Total	\$292.13	\$292.13	\$292.13			\$1,460.63
cisomer buny rotal	V-02.110	V				
Villiam Sheppard	mon 3 additional hol	tues 3 additional ho	wed 3 additional ho	thurs 3 additional	fri 3 additional hours	
taff #1	\$97.38	\$97.38	\$97.38	\$97.38		1.
taff #2	\$97.38		\$97.38			
taff #3	\$97.38	\$97.38	\$97.38			
Personnel Daily Total	\$292.13	\$292.13	\$292.13		\$292.13	
ersonner Dany Total	3232.13	3232.13	3232.13	7272.23	7232.129	
seels Middle Februar	mon 3 additional hos	tune 2 additional he	wad 3 additional ho	thurs 3 additional	fri 3 additional hours	
Icala Middle School		\$97.38	\$97.38			
taff #1	\$97.38	\$97.38	\$97.38			
taff #2	\$97.38		particular designation of the second			
taff #3	\$97.38	\$97.38	\$97.38			
ersonnel Daily Total	\$292.13	\$292.13	\$292.13	\$292.13	\$292.13	
Veekly Personnel/School	\$1,460.63					
otal Personnel Cost for 39 weeks/Sch	\$56,964.38					
XX 33X 30	<u> </u>					
leekly Personnel Cost for 3 shools	\$4,381.88					
otal Personnel Cost for 39 weeks	\$170,893.13		1 1			
OTAL COST FOR THREE SITES		ï				
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DTAL COST FOR THREE SITES2 FUL site: 7/25/2022						
FULL TIME AT EACH SCHOOL (9 T) OTAL COST FOR THREE SITES2 FUL late: 7/25/2022 ubmitted by: Maria Sparagan Drake						

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

8,02

Office of Superintendent of Schools

To the Board of Trus	stees:		Date: September 30, 2022
Subject:	Oak Grove Center		
Staff Analysis:			phly specialized residential facility. Due to the idential placement is required.
Recommendation:	Staff recommends that the Center for the 2022-2023 so	e Board of chool year.	Trustee approve the contract with Oak Grove The cost of this contract is \$192,502.
Submitted by: Antho			rector, Special Education ssistant Superintendent of Instructional Services
To the Board of Trust Recommend Approx Agenda Placement		Meeting:	October 13, 2022 Regular Board Meeting Muer, Ph.D., Superintendent
Motion by:	DISPOSITION B	Secon	ded by:

Request for Contracted Services

To: BUSINESS OFFICE Contr.	act No.: Vendor No.:
Special Education (School/Dept) address is 2930 Gay Avenue, San Jose, CA 9512	and the Alum Rock Union Elementary School District (ARUESD), whose 7, 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-approx	val.
* Use Independent Contractor Agreement (PUR-11	6) for unincorporated individuals or in the absent of negotiated agreement.
Name of Individual/Company: Oak Grove Cer	nter
Address: 24275 Jefferson Ave.	City: Murrieta State: CA Zip: 92562
	Email:
SSN:	Fed I.D. #:
	022 end date_June 30, 2023
students disability, a residential placer	nent is required.
provisions expressed herein, ARUESD shall pay C	r's provision of services as described above, and subject to the payment ontractor, upon Contractor's submission of a properly documented demand ater than 30 days from the end of the month in which the contract services by ARUESD as follows: (Check either a or b)
	Not to Exceed 200 days of services.
x b. Other: \$152,810 + \$39,692 =	
Describe other related costs: residential boa	
BUDGET CODE: 080-6500-0-5100-00-575	
1120-000000-380-1820	Accountant Initials Accountant Initials
APPROVALS:	Accountant minus
ALUM ROCK UNION ELEMENTARY SCHOOL	a 30/22
Site/Department Administrator:	Date:
Director of Fiscal Services: Asst. Supt., of Business Services:	Date: Date:
Superintendent:	Date:



MASTER CONTRACT

GENERAL AGREEMENT FOR NONSECTARIAN, NONPUBLIC SCHOOL AND AGENCY SERVICES

LEA	Alum Rock Union School District
Contract	
Year	2022-2023
Nonpublic School	Oak Grove Center
Nonpublic Agency	

Type of Contract:



Master Contract for fiscal year with Individual Service Agreements (ISA) to be approved throughout the term of this contract.

Individual Master Contract for a specific student incorporating the Individual Service Agreement (ISA) into the terms of this Individual Master Contract specific to a single student.

When this section is included as part of any Master Contract, the changes specified above shall amend Section 2 – Term of Master Contract.

SOUTH EAST CONSORTIUM & SANTA CLARA COUNTY SELPAS INDIVIDUAL SERVICE AGREEMENT FOR NONPUBLIC, NONSECTARIAN SCHOOL/AGENCY SERVICES

(Education Code Sections 56365 et seq.)

service	greement is effective on 9/6/2022, or the date the student begins attending a Non-public school and/or receiving es from a Non-public agency. The agreement terminates at 5:00 p.m. on June 30, 20_23, unless terminated earlier in accordance ne terms of the Master Contract and applicable law.
	E OF LOCAL EDUCATION AGENCY ("LEA"): Alum Rock Union School District ESS OF LOCAL EDUCATION AGENCY ("LEA"): 2930 Gay Avenue, San Jose, CA 95127
	E OF NONPUBLIC SCHOOL/AGENCY ("NPS/NPA"): Oak Grove Center
ADDR	ESS OF NONPUBLIC SCHOOL/AGENCY ("NPS/NPA"): 24275 Jefferson Ave., Murrieta, CA 92562
PUPIL ADDR	NAME
PUPIL	TELEPHONE NUMBER DOB:
PUPIL	ID/SS NUMBER: GRADE:
RESID	ENTIAL SETTING: HOME JCS FOSTER/LCI NAME:##
PAREN	NT/GUARDIAN: PHONE: (, () (
ADDR	NT/GUARDIAN: PHONE: (, () ESS: CITY: San Jose STATE: CA (Business) (If different from pupil)
CONT	RACT TERMS:
1.	The Contractor will implement all elements of the Master Contract. Master Contract approved by the governing board on TBD
2.	CONTRACTOR will provide written progress reports to the Office of Special Education before (<i>insert quarterly dates here</i>): June 30, 2023
3.	Other Provisions (provide attachments as necessary):

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

PUPIL NAME		<u> </u>								
		(Last)			(First))		(Middle)	
A. BASIC EDUC Number of Da (Include exten	ys 20	0 x P	er Diem \$_		= TOTAL	BASIC EDU	JCATION (COSTS (A) \$	39,692	
B. RELATED SE	ERVICE	ES:								
	C	ERVICE PRO	WIDER	TOTAL MINUTES		CC	OST PER SESS	SION		MAX TOTAL
	Freq	Duration	Start Date	PER WEEK/ OR SESSION	HOURLY	DAILY	WEEKLY	INDIV	GROUP	COST FOR CONTRACT PERIOD
1. Adapted PE										
2. Aide Support										
3. Counseling										
4. OT										
5. PT										
6. Speech/Language										
7. Transportation 8. Residential Board & Care										
8. Other	1/d	1440/m		7/wk				15,281/m		152,810
9. Other										
10. Other										
MAXIMUM TOTAL		EDUCATI	ON AND R		ICES COSTS	(A+B)		\$ 152,810 \$ 192,502.00		
All terms and con incorporated herein will request an IEP	by refe	erence. Th	e CONTRA	ACTOR will in	nplement the	A Service(s)) previously ordance with	executed by this ISA and	the partie the Master	es hereto, are Contract, and
The parties hereto h September 6, 2022 herein.	ave exe	ecuted this	contract by d terminate	and through t es at 5:00 p.m	heir duly aut n. on June 3	horized age 30, 2023	nts or repres	sentatives. Th unless sooner	is contract i terminated	is effective on I as provided
LEA					CO	NTRACTO)R			
000					CO	_				
(G) are							Banche			
(Signature)					(Sig	nature)				
Anthony Cold					At	hene Ba	ınche			
(Type or Print Name	e)				(Ty	pe or Print N	Name)			
Alum Rock U	nion	School	District		2521624	ak Grove	Center			
					EQ.		- 174 - 175			
2930 Gay Av (Mailing Address)	enue				5004 50	iling Addres	erson A	venue		
San Jose, CA	951	27			37 60		CA 9256	2		
(City, State, Zip Coo						y, State, Zip		-		

8.03

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

Office of Superintendent of Schools

To the Board of Trus	tees:	Date: September 20, 2022
Subject:	Soliant	
Staff Analysis:	70	ian (RBT) acts as a clinical teacher who will te strategies to help support students in the Russo.
Recommendation:		of Trustee approve the contract with year. The cost of this contract is \$103,600.
Submitted by: Antho	AL	ctor, Special Education stant Superintendent, Instructional Services
To the Board of Trus Recommend Approx S C C C C C C C C C C C C C C C C C C		October 13, 2022 Regular Board Meeting Ph.D., Superintendent
Motion by:	DISPOSITION BY BOARD	
	Not Approved:	



ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

INDEPENDENT CONTRACTOR AGREEMENT

TO:	DIVISIO	N OF BUS	INESS	SERVICE	S					CONT	RACT NO	
FRO	DM: Spe	cial Edu	cation	n Departn	nent		(5	School/Dept.)		VENDO	OR NO	
Sub	mitted by:	Anthony	/ Cold	onna								
1.		S: The Alur ving named			mentary Sc	chool Dist	rict (ARUE	ESD), whose a	ddress is	2930 Gay A	venue, San Jose, C.	A 95127, and
	Name of	Individual/	Compa	any: Solia	ant							
	Address:	5550 P	each	tree Pkw	у			City: Peach	tree Cor	ners Sta	te: <u>GA</u> Zip: <u>3</u>	0092
	Phone: (800)	849-5	5502				Email Address				
	SSN: _						or I	Fed I.D. #:				
	Mutually	agree and	l pron	nise as foll	ows:							
2.	CONTRA	ACT TERM	: start	date Aug	ust 16, 20	022		6	end date_J	une 30, 2	023	
3.		ACTOR'S (ATION: In	considerat	ion of the	e compens	sation, the Cor	ntractor sl	hall provide	the following service	es, materials,
					vided and if necessar		results (e	e.g. services, r	materials,	products ar	nd/or reports). Attac	ch proposals,
	Soliant	will prov	ide a	Register	ed Behav	ior Tec	hnician	(RBT) who	acts as	a clinical t	eacher who will	educate.
		•						•			n at Russo.	
	X				01.40.140.000							
4.	expresse (Invoice) approval	d herein, which shall of such der Fee Rate:	ARUE be su mand I	SD shall post on the shall post on the shall post of the shall pos	pay Contraction 3 as follows	ctor upor 0 days fro : (Check	Contraction the endeither a, b	tor's submissing of the month of the month or c)	on of a in which the requested	properly do he contract s	ubject to the payme cumented demand services were render SD, not to exceed a	for payment red, and upon maximum of
		service.	hou	urs/days of	services.	ARUESD	may, but	is not obligate	ed to, req	uest the ma	aximum number of h	ours/days of
	b.	Other: \$_			(de	escribe ra	te agreem	nent)				
	-											
5.	BUDGET	CODE:										
	FD	RESC	PY	OBJECT	SUB-OBJ	GOAL	FCTN	COST-CNTR	LOC	PROG	\$AMOUNT	BUS. OFC Initials
	080	6546	0	5815	00	5750	1190	000000	380	6546	\$103,600	

- 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.



With Soliant, you become part of something big. We believe that together, we're better. For years, Soliant Health has invested in opportunities that close the gap between the number of healthcare professionals in the field and the increasing number of patients requiring care. We support medical schools to help increase enrollment, serve on medical planning boards and lobby for grassroots initiatives that positively impact the responsible growth of our industry.

Soliant fosters an environment of giving – of our time and resources – to the communities we serve. We're a different kind of healthcare staffing agency. We build communities of care wherever we are – on the job and in the neighborhoods in which we live.

Soliant specialize in occupational therapists, special education, speech-language pathologists, sign language interpreters, nurses and more. We believe in the power of commitment, the magic of therapy and the achievement of dreams.

There is nothing quite as fulfilling as ensuring the health and well-being of our nation's future. Soliant is fully focused on finding dedicated school professionals who have each child's best interest at heart.

School Healthcare by Category

- School Audiology Jobs
 - School Counselor
- Deaf & Hard of Hearing Specialist
 - School Nurse
 - School Occupational Therapist
 - School Physical Therapy
 - School Psychologist
- School Sign Language Interpreter
- School Speech Language Pathologist
 - School Therapist
 - Special Education
 - Teacher of the Visually Impaired



In reference to Kyle Trammell (RBT) working with Alum Rock Union School District for the 22.23 school year,

Kyle will be working through Soliant with Alum Rock Union School District as an RBT. The assignment will start August 16th 2022 – June 8th 2023. The hours will be 35 hours per week. The bill rate is \$80 per hour. There will be no overtime approved without prior approval from the district.

Kyle will be working under the lead BCBA supervisor, assisting with behavioral student/s.

Keaton Harper Senior Account Executive/Soliant

Date: October 5, 2022

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:	District Wide Network E	quipment Replacement E-Rate Category 2
Staff Analysis:	support by the vendor for	rk infrastructure is over ten years old and has been out of over a year. This creates a situation where we may lose th no ability to replace or troubleshoot equipment from the
	equipment through E-Rate DataPath, Carahsoft, and Information Technology, th	e committee selected the highest-scored vendor based on appleteness of the solution. CDWG has submitted the most
Recommendation:	E-Rate eligible category 2	e Board of Trustees approve the contract with CDWG for , District Wide Network Equipment Replacement. The s \$1,834,842.11, total responsibility of the District is
Submitted by: Brett	Littrell Title	e: Chief Technology Officer
Approved by: Kolvi	ra Chheng K	e: Assistant Superintendent, Business Services
To the Board of Trust Recommend Approx 8.04 Agenda Placement	val	Regular Board Marting Hilaria Bauer, Ph.D., Superintendent
	DISPOSITION BY	BOARD OF TRUSTEES
Motion by:		Seconded by:
Approved:	Not Approved:	Tabled:

ALUM ROCK UNION SCHOOL DISTRICT FY 2023 Switch Upgrade

E-RATE SERVICE A RFP WORKSHEET

85%

Percentage weights must add up to 100%. Price must be weighted the heaviest.
** Evaluated on a scale of 1 to 5; 1=Worst, 5=Best
**Weight x Raw Score out of 5

The ALUM ROCK UNION SCHCOL DISTRICT is seeking proposals to upgrade the network infrastructure at 22 sites for its E-rate FY2023 application.

VENDOR SCORING (Use additional sheets if necessary)

		Carabsoft 3Y Quote (143051642)	re (143051642)	CDW 3Y On-Premises Quote (143005588)	Quote (143005588)	CDW 3Y Cloud Quote (143005588)	Quote (143	05588)
Selection Criteria	Weight*	Raw Score**	Weighted Score***	Raw Score**	Weighted Score***	Raw Score**	Weig	Weighted Score***
Price:	40%	3	24%	5	40%		4	32%
Compatibility	25%	8	25%	\$	25%		5	25%
Understanding of Needs:	20%	3	12%	3	12%		33	12%
Experience and Oualifications	%01	4	8%	4	%8		4	%8
Completeness of Response	2%	4	4%	\$	2%		8	5%
Overall Ranking	100%		73%		%06			82%
		Internal Connections Total Cost	\$ 1,945,715.92	Internal Connections Total Cost	\$ 1,455,590,29	Internal Connections Total Cost	S	1,767,339.15
		BMIC Total Cost	\$ 252,212.04	BMIC Total Cost	\$ 261,161.82	BMIC Total Cost	10	261,161.82
		Taxes	\$ 202,664.34	Taxes	\$ 118,090.00	Taxes	s	118,090.00
		Total Ineligible	\$ 258,841.41	Total Ineligible	S	Total Ineligible	s	
		Total Budget	\$ 1,242,534.12	Total Budget	\$ 1,242,534.12		s	1.242,534.12
		Total Overbudget	\$ 899,216.77	Total Overbudget	\$ 592,307.99		s	904,056.85
		Total Eligible	\$ 1,242,534.12	Total Eligible Cost	\$ 1.242.534.12		69	1.242.534.12
		USAC Portion (85%)	\$ 1,056,154.00	USAC Portion (85%)	\$ 1.056.154.00		6	1.056.154.00
		ALUM ROCK UNION		ALUM ROCK UNIÓN				and a stock of
		SCHOOL DISTRICT Portion (15 %) + Ineligibles		SCHOOL DISTRICT Portion (15 %) + Ineligibles +		SCHOOL DISTRICT		
		+ Overbudget	\$ 1,344,438.30	Overbudget	\$ 778,688.11	Ineligibles + Overbudget	69	1,090,436.97
		Contract Term	3Y Support Term	Contract Term	3Y Support Term	Contract Term	Г	3V Sunnort Torm

Selection Criteria	Weight*
Price:	40%
Compatibility	25%
Understanding of Needs:	20%
Experience and Qualifications	%01
Completeness of Response	2%

(Secondary) anna temporal and		
Raw Score**		Weighted Score**
	2	16%
	\$	25%
	3	12%
	4	8%
	S	8%

2 16% 5 25% 3 12% 4 8%	Raw Score**	-	Weighted Score***
\$ 25% 3 12% 4 8% 5 5%		2	16%
3 12% 4 8% 5 5%		5	25%
4 8%		3	12%
\$ 5%		4	%8
		~	%\$

DataPath (143	Raw Score**	2	3	3	60	4		Internal Connections Total Cost	BMIC Total Cost	Taxes	Total Ineligible	Total Budget
005588)	Weighted Score***	16%	25%	12%	8%	2%	%99	24,109.04		2,261.43		1 242 524 12
tional Ouote (143005588)	Wei	2	\$	3	4	S		49		69	S	3
tional (П		Ш		ons				

100%

Overall Ranking

Raw Score**	Weighted Score***
	791
	3 15%
	3 12%
	99
	4%

Weighted Score***

Raw Score*

12% 15%

%9

45%

DataPath Optional Professional Services Quote

2,890,089.43	Internal Connections	S	193,800.00
	BMIC Total Cost		
230,351.92	Taxes		
	Total Ineligible	S	<u></u>
1.242.534.12	Total Budget	s	1,242,534,12
1,647,555.31	Total Overbudget	69	
1,472,886.04	Total Eligible Cost	69	193,800.00
1,251,953.13	USAC Portion (85%)	S	164,730.00
	ALUM ROCK UNION SCHOOL DISTRICT		
1.868.488.22	Portion (15 %) + Ineligibles + Overbudget	69	29.070.00
upport Term	Contract Term	L	Not Stated

53%

ALUM ROCK UNION SCHOOL DISTRICT Portion

USAC Portion (85%) Total Overbudget Total Eligible Cost

(15 %) + Ineligibles +

Internal Connections Total Cost	69	24,109.04
BMIC Total Cost		
Faxes	69	2,261.43
Fotal Ineligible	69	
Fotal Budget	S	1,242,534.12
Fotal Overbudget	69	,
Fotal Eligible Cost	S	26,370.47
USAC Portion (85%)	8	22,414.90
ALUM ROCK UNION SCHOOL DISTRICT Portion (15 %) + Ineligibles		
+ Overbudget	69	3.955.57
Contract Term		Not Stated

Service Provider Selection:	CDW	
Reason Vendor selected:	Best price, most qualified.	
Signature:	7	
Approved By (Print):	Brett Littrell	
Title:	CTO	

9/22/2022

Bid Assesment Comments, If needed

3Y Support Term

Contract Term Overbudget

CARAHSOFT: The ineligible equipment included in the quote is required for the solution presented and would be added to the total term that is chosen. No installation is included. Hardware manufacturer: Arista.

CDW; No ineligible needed for the proposed solution but offers an on-premises or cloud offering in 3 or 5-year terms. The optional quote is for SFPs and cabling, it is not needed for the solution but is optional. No ineligible equipment offered. No installation is included. Hardware manufacturer: Arista. OataPath; Vendor did not attend mandatory walkthrough, Licenses are subscriptions and include some support. No Ineligible equipment offered. Optional Professional Services for Installation offered (all necessary labor to unpack, receive, provision, configure and deploy all guoted equipment) Hardware manufacturer: Extreme Networks.

NOTE: CDW and Carahsoft provided 5-year support options. These quotes were removed as they do not fall within the requirement of 3 year maintenance support option in the RFP.

Office of Superintendent of Schools

To the Board of Trus	stees:	Date: September 23, 2022					
Subject:	The Stepping Stones Grou	ap, LLC					
Staff Analysis:	students/teachers at vari place on days school is in	Group will provide Behavior Tech's to assist ous sites within Alum Rock District. Services will take a session during the 2022-2023 school year. the lack of Para II applicants.					
Recommendation:	Recommendation: Staff recommends that the Board of Trustees approve the contract increase with The Stepping Stones Group in the amount of \$600,000 for the 2022-2023 school year. Total contracted amount \$746,300.						
Submitted by: Anthony Colonna Title: Director, Special Education Department							
Approved by: Barba	ara Campbell	Title: Assistant Superintendent of Instructional Services					
To the Board of Trus Recommend Appro O Agenda Placement		Meeting: October 13, 2022 Regular Board Meeting Hilaria Bauer, Ph.D., Superintendent					
	DISPOSITION B	BY BOARD OF TRUSTEES					
Motion by:		Seconded by:					
Approved:	Not Approved:	Tabled:					



ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

PURCHASE ORDER / CONTRACT CHARGE ORDER (POCO)

P.O. N	lo			Con	tract No.	MY 23	6051	Co	ontract O	riginal Amou	nt: \$ <u>146</u>	3,300
Vendo	r Name:	The	Stepping S	Stones (Group, Ir	nc.	Ver	ndor No	30069	95		
Please	e check:											
U-	1/2/19		. / Contract									
-			m No.:		65 GW				CONT	RACTS ONLY		
~			nount Line		100 m L		Change	Ordon				
30 7 11			mount Line		o.:		Change			-1 01	46 200	
-			o.:						inal Amo		46,300	
8	N. SOUGH		No.:	E9 as			100		#: <u>1</u>		600,000	
-		Ø1	e object co				Professional Action		#:			
-	_ Add F	reight	: \$				Change	Order	#:	\$		
1 2		% er			New Contract Total \$746,300 (including Change Orders)							
			to:		(includii	ng Chai	nge Orae	ers)				
Add/Change Prog. No. to: Other												
				SUB-	T		COST-	1			PRG.	BUS.
FD	RESC	PY	OBJECT	OBJ	GOAL	FCTN	CNTR	LOC	PROG	\$AMOUNT	TITLE	OFC_
080	0000	0	5815	00	5750	1190	000000	380	6546	+600,000		
	0000	0		00			000000					
				havior T	echs to	this cor	ntract due	to lack	c of appl	icants for P	ara II	
School	/Dept.: 3	Specia	al Education	on			Requeste	d by: <u>/</u>	Anthony	Colonna		101
Approv	ral:	3	(for Con	tracts Onl	y) (M	Assistant Program I	Manage	er	of Business	Services	
Date R	equested				ate Ente	ered:			Entered	l By:		
(Pursua	nt to Publi	c Cont	ract Code 20	0118.4. th	e total co	st of chai	nge orders s	shall not	exceed the	ne greater of \$	15,000.00	0 or 10%

of the original contract amount. The ARUESD Board of Trustees must approve changes exceeding these limits.)

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

Office of Superintendent of Schools

9.02

To the Board of Trus	stees:	Date: September 1, 2022					
Subject:	BlazerWorks						
Staff Analysis:	District students participa	a speech therapist to provide tela-therapy to Alum Rock ting in Independent Studies. Services will take place on and during the summer program.					
Recommendation:	Staff recommends that the Board of Trustees approve the contract increase with BlazerWorks in the amount of \$139,860 for the 2022-2023 school year. Total contra amount \$627,480.						
Submitted by: Antho	ony Colonna	Title: Director, Special Education Department					
Approved by: Barba	ara Campbell	Title: Assistant Superintendent of Instructional Services					
To the Board of Trus Recommend Appro Agenda Placement		Meeting: October 13, 2022 Regular Board Meeting Hilania Bauer, Ph.D., Superintendent					
	DISPOSITION B	BY BOARD OF TRUSTEES					
Motion by:		Seconded by:					
Approved:	Not Approved:	Tabled:					



ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

PURCHASE ORDER / CONTRACT CHARGE ORDER (POCO)

P.O. N	10	C 5045	ALAMATE AT	Con	tract No.	MY236	5017	Co	ontract O	riginal Amou	nt: \$ <u>48</u>	7,620
Vendo	r Name:	Blaze	erWorks				Ver	ndor No	30070	06		
Please	e check:											
Cancel P.O. / Contract Change Item No.: Increase Amount Line Item No.: Decrease Amount Line Item No.: Add Line No.: 3 Delete Line No.: Add/Change object code to: Add Freight: \$ Add Tax:% Disencumber Add/Change Prog. No. to: Other					CONTRACTS ONLY Change Orders: Contracts Original Amount Change Order #: 1 \$487,620 Change Order #: \$+139,860 Change Order #: \$ New Contract Total (including Change Orders))			
	_ Other		Y			_		1	γ	1	Y	
FD	RESC	PY	OBJECT	SUB- OBJ	GOAL	FCTN	COST- CNTR	LOC	PROG	\$AMOUNT	PRG. TITLE	BUS. OFC
080	60000	0	5815	00	5750	1120	000000	380	1820	+139,860		non 9/71
	0000	0		00			000000				d) 5	9/7/22
Reaso We ar	n for Adju e adding	stmer a tel	nt: a-therapy	speech	therapis	st						
	School/Dept.: Special Education Approval: (for Contracts Only)						Requeste Assistant Program I	Superir	ntendent	Depew of Business	Services	5

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

Date Entered: _

Purchasing Manager

___ Entered By: _

PUR-101

Date Requested: __

Rev. 011/19



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

Office of Superintendent of Schools

To the Board of Trustees	:		
Subject:	APPROVAL OF BOADATE:	Septem	NG MINUTES FOR THE FOLLOWING ber 6, 2022, Special Board Meeting ber 8, 2022, Regular Board Meeting
RECOMMEND APPROVAL	•		
Submitted by: Hilaria B	auer	Title:	Superintendent
To the Board of Truste	ees:	Meeting:	October 13, 2022
			Regular Board Meeting
Recommend Approva	ıl		
101 O Agenda Pla	cement	<u>-</u>	Hilania Bauer, Ph.D., Superintendent
	DISPOSITION B	SY BOARD (OF TRUSTEES
Motion by:		Second	ded by:
Approved:	Not Approve	ed:	Tabled:

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

MINUTES OF A SPECIAL BOARD MEETING BOARD OF TRUSTEES

of the Alum Rock Union School District

Held on Tuesday, September 6, 2022, 6:30 p.m. at the Alum Rock Union School
Board Members and Superintendent participated via Zoom Meeting

Meeting #03-22/23

1. OPEN SESSION

1.01 Call to Order/Roll Call/Land Acknowledgment/Pledge of Allegiance

President Andrés Quintero welcomed everyone in the audience. President Andrés Quintero called the Board Meeting to order at 6:30 p.m. followed by Roll Call.

Board Members Present:

Andrés Quintero

President

Minh Pham

Vice-President

Corina Herrera-Loera

Clerk

Linda Chavez

Member

Ernesto Bejarano

Member

Administrative and Support Staff Members Present:

Dr. Hilaria Bauer

Superintendent

Barbara Campbell

Assistant Superintendent, Instructional Services

Kolvira Chheng

Assistant Superintendent, Business Services

Cesar Torrico

Assistant Superintendent, Human Resources

Maribel Carrillo

Sr. Executive Assistant, Superintendent's Office

1. OPEN SESSION (continued)

1.01 Call to Order/Roll Call/Land Acknowledgment/Pledge of Allegiance

President Andrés Quintero said there is a quorum.

2. Business

2.01 Cumming presentation on the need for a Master Plan for facilities.

Terri Mathers gave a PowerPoint presentation regarding What is the Master Plan.

3. Closed Session

3.01 Recess to Closed Session

President Andrés Quintero announced the items that would be discussed in Closed Session. There were no public comments from the audience at this time.

4. RECONVENE TO OPEN SESSION

4.01 Report of Action Taken in Closed Session.

5. Adjournment

5.01 President Adjourns the Meeting

President Andrés Quintero adjourned the meeting at 7:37 p.m.

Respectfully submitted,

Clerk Corina Herrera-Loera Board Clerk

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

MINUTES OF A REGULAR MEETING OF THE BOARD OF TRUSTEES of the Alum Rock Union School District

Held on Thursday, September 9, 2022, 5:30 p.m. at the Alum Rock Union School Board Members and Superintendent participated via Zoom Meeting Meeting #05-22/23

1. OPEN SESSION

1.01 Call to Order/Roll Call/Pledge of Allegiance

President Andrés Quintero welcomed everyone in the audience. President Andrés Quintero called the Board Meeting to order at 5:30 pm followed by Roll Call.

Board Members Present:

Andrés Quintero

President

(arrived late at 5:35pm)

Minh Pham

Vice-President

Corina Herrera-Loera

Clerk

Linda Chavez

Member

Ernesto Bejarano

Member

Administrative and Support Staff Members Present:

Dr. Hilaria Bauer

Superintendent

Barbara Campbell Kolvira Chheng Assistant Superintendent, Instructional Services Assistant Superintendent, Business Services

Cesar Torrico

Assistant Superintendent, Human Resources

Maribel Carrillo

Sr. Executive Assistant, Superintendent's Office

1. **OPEN SESSION** (continued)

1.01 Call to order/Roll Call/Pledge of Allegiance

Vice-President Minh Pham said there was a quorum.

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

There were no modifications made to the agenda.

2. Closed Session

2.01 Recess to Closed Session

Vice-President Minh Pham announced the items that would be discussed in Closed Session. There were no public comments from the audience at this time.

3. RECONVENE TO OPEN SESSION

3.01 Report of Action Taken in Closed Session.

President Andrés Quintero said there was a quorum.

Assistant Superintendent Torrico reported the following actions.

2.06 The Board approved the settlement agreement with former employee #300152 in the amount of \$15,804.00 vote 5/0.

2.07 The Board approved the employment LaToya Lee, Manager of Transportation.

4. Special Presentation

4.01 FRC Report.

Somos Mayfair, Victor Vaszquez, Andrea Portillo and Angelita Escheveste gave a presentation.

Catholic Charities, Devanira Hurtado, Rose Jaquez, and Raquel Sierra gave a presentation.

4. Special Presentation (continued)

Public Comment:

1) Dilza Gonzalez said she is a proud parent of Alum Rock. She thanked the FRCs for all the help they gave her.

5. Public Members Who Wish To Address The Board

5.01 Requests to Address the Board

Public Comment:

- 1) Ms. Tanner said she was grateful for the staff she gets to work with. She said teachers at her school are not connected with the new network.
- 2) Sandra Rivera said the clock in her classroom is not working. She said she is having technical issues and asked IT to check connections.
- 3) Brenda Zendejas said she is disappointed with President Andrés Quintero due to his attendance at a democratic meeting.
- 4) Victor Vasquez said he would like to invite the Board to attend the grand opening of the new headquarters of Somos Mayfair. He said it will take place this Saturday at 11:30 am.

6. Comments and Communications

6.01 Alum Rock Administrator's Association (ARAA)

Principal, Lupita Gutierrez, shared what was happening at the school sites. She said the year started with in-person events.

6.02 Teamsters

Representative from Teamsters, Yadira Reyes thanked the Board for the teamster's wage increase.

6.03 California School Employee's Association (CSEA)

There was no CSEA representative.

6. Comments and Communications

6.04 Alum Rock Educator's Association (AREA)

President Jocelyn Merz said there have been challenges, for example, in the last couple of years, everyone has dealt with COVID. She thanked MOT for the repairs to the AC units and Superintendent Bauer for the mask mandate.

6.05 Superintendent

Superintendent Bauer spoke about community schools. She said the district is looking forward to doing repairs on the air conditioning units. She commented there will be important decisions regarding the Bond's program and facilities master plan.

6.06 Board of Trustees/Communications/ Comments

Member Linda Chavez thanked Superintendent Bauer for bringing the Family Resouces Centers to do a presentation.

Clerk Corina Herrera-Loera welcomed everyone back to school. She said she would like to visit all the schools in the future. She thanked Superintendent Bauer and her staff for sending messages to families.

Vice-President Minh Pham said he know the last couple of year has been tough. He said he was excited because the Bond's program has restarted. He commented that he attended the Moon Festival at Yebra Buena High School.

President Andrés Quintero said he was excited about the beginning of the school year. He said you can feel the energy from students. He apologized for the miscommunication between himself and Vice-President Pham. He said he has the right to step out of the meeting if needed.

7. Public Hearing(s)

7.01 Public Hearing Regarding Sufficiency of Instructional Materials.

President Andrés Quintero opened the public hearing at 9:09 pm.

Public Comments:

1) Teolinda Mendoza said she does not have enough instructional materials. She said she has spoken to the principal at Adelante and has not gotten a response.

7. Public Hearing(s) (continued)

President Andrés Quintero closed the public hearing at 9:09 pm.

8. Superintendent/ Board Business

8.01 Discussion/Consideration to Approve Resolution No. 06-22/23 Authorizing Remote Virtual/Teleconference Meetings of The Board And District Committees Subject To The Brown Act for the Period August 12, 2022 – September 12, 2022.

MOTION #01-05 by Vice-President Minh Pham to approve item 8.01 effective October Regular Meeting all Board members of the Board will resume meeting at the Boardroom as a body. MOTION #01-05 was seconded by Clerk Corina Herrera-Loera.

Roll call vote: Ayes: President Andrés Quintero, Vice-President Minh Pham, and Clerk Corina Herrera-Loera. Noes: Member Linda Chavez and Member Ernesto Bejarano.

Vote: 3/2; Motion Carries

8.02 Approve Superintendent's Contract.

MOTION #02-05 by Vice-President Minh Pham to approve Action Item 8.02 as presented. MOTION #02-05 was seconded by Member Ernesto Bejarano.

Roll call vote: Ayes: President Andrés Quintero, Vice-President Minh Pham, Member Ernesto Bejarano and Clerk Corina Herrera-Loera. Noes: Member Linda Chavez Vote: 4/1; Motion Carries

9. Business

9.01 Approve Unaudited Actual Financial Reports for 2021-2022 Report to the Board on Unaudited Actuals as Required by law.

Assistant Superintendent Chheng gave a presentation regarding Unaudited Actual Financial Reports for 2021-2022.

Public Comments:

1) Jocelyn Merz asked that the public take a close look at what was presented.

9. Business (continued)

MOTION #03-05 by Member Ernesto Bejarano to approve Action Item 9.01 as presented. MOTION #03-05 was seconded by Clerk Corina Herrera-Loera.

Roll call vote: Ayes: President Andrés Quintero, Member Linda Chavez, Vice-President Minh Pham, Member Ernesto Bejarano and Clerk Corina Herrera-Loera. Vote: 5/0; Motion Carries

9.02 Approve Amended Resolution No. 55-21/22 Committed General Fund Balance.

MOTION #04-05 by Clerk Corina Herrera-Loera to approve Action Item 9.02 as presented. MOTION #04-05 was seconded by Member Ernesto Bejarano.

Roll call vote: Ayes: President Andrés Quintero, Member Linda Chavez, Vice-President Minh Pham, Member Ernesto Bejarano and Clerk Corina Herrera-Loera. Vote: 5/0; Motion Carries

9.03 Approve First Amendment to the Joint Use Agreement with San Juan Bautista (SJB) Child Development Centers for Join Use Facilities at Cassell Elementary.

MOTION #05-05 by Clerk Corina Herrera-Loera to approve Action Item 9.03 as presented. MOTION #05-05 was seconded by Vice-President Minh Pham.

Roll call vote: Ayes: President Andrés Quintero, Member Linda Chavez, Vice-President Minh Pham and Clerk Corina Herrera-Loera. Recused vote: Member Ernesto Bejarano

Vote: 4/1; Motion Carries

10. Bonds

10.01 Approve Contract with LPA, Inc. for Architectural Services for Facilities Master Plan.

MOTION #06-05 by Member Linda Chavez to approve Action Item 10.01 as presented. MOTION #06-05 was seconded by Vice-President Minh Pham.

Roll call vote: Ayes: President Andrés Quintero, Member Linda Chavez, Vice-President Minh Pham, Member Ernesto Bejarano and Clerk Corina Herrera-Loera. Vote: 5/0; Motion Carries

10. Bonds (continued)

10.02 Approve Contract Extension for Construction Management Services.

MOTION #07-05 by Vice-President Minh Pham to approve Action Item 10.02 as presented. MOTION #07-05 was seconded by Member Linda Chavez.

Roll call vote: Ayes: President Andrés Quintero, Member Linda Chavez, Vice-President Minh Pham, Member Ernesto Bejarano and Clerk Corina Herrera-Loera. Vote: 5/0; Motion Carries

10.03 Approve Piggyback Bid 2018-19-001 Arvin Union School District Award of Locker Procurement for #B2223-at George Middle School.

10.04 Approve Piggyback Bid 2018-19-001 Arvin Union School District Award of Locker Procurement for #B2223- at Sheppard Middle School.

MOTION #08-05 by Vice-President Minh Pham to approve Action Items 10.03 and 10.04 as presented. MOTION #08-05 was seconded by Member Linda Chavez.

Roll call vote: Ayes: President Andrés Quintero, Member Linda Chavez, Vice-President Minh Pham, Member Ernesto Bejarano and Clerk Corina Herrera-Loera. Vote: 5/0; Motion Carries

11. Instructional Services

11.01 Approve Resolution No. 10-22/23 Week of the School Administrator.

MOTION #09-05 by Member Linda Chavez to approve Action Item 11.01 as presented. MOTION #09-05 was seconded by Vice-President Minh Pham.

Roll call vote: Ayes: President Andrés Quintero, Member Linda Chavez, Vice-President Minh Pham, Member Ernesto Bejarano and Clerk Corina Herrera-Loera. Vote: 5/0; Motion Carries

11.02 Approve Resolution No. 07-22/23 Creating a College Culture.

MOTION #10-05 by Member Linda Chavez to approve Action Item 11.02 as presented. MOTION #10-05 was seconded by Vice-President Minh Pham.

Roll call vote: Ayes: President Andrés Quintero, Member Linda Chavez, Vice-President Minh Pham, Member Ernesto Bejarano and Clerk Corina Herrera-Loera. Vote: 5/0; Motion Carries

11. Instructional Services

11.03 Approve Resolution No. 08-22/23 Hispanic Heritage Month.

MOTION #11-05 by Member Linda Chavez to approve Action Item 11.03 as presented. MOTION #11-05 was seconded by Vice-President Minh Pham.

Roll call vote: Ayes: President Andrés Quintero, Member Linda Chavez, Vice-President Minh Pham, Member Ernesto Bejarano and Clerk Corina Herrera-Loera. Vote: 5/0; Motion Carries

11.04 Approve Resolution No. 09-22/23 Character Education Month.

MOTION #12-05 by Member Linda Chavez to approve Action Item 11.04 as presented. MOTION #12-05 was seconded by Vice-President Minh Pham.

Roll call vote: Ayes: President Andrés Quintero, Member Linda Chavez, Vice-President Minh Pham, Member Ernesto Bejarano and Clerk Corina Herrera-Loera. Vote: 5/0; Motion Carries

11.05 Approve Resolution No. 11-22/23 Digital Citizenship Week.

MOTION #13-05 by Member Linda Chavez to approve Action Item 11.05 as presented. MOTION #13-05 was seconded by Vice-President Minh Pham.

Roll call vote: Ayes: President Andrés Quintero, Member Linda Chavez, Vice-President Minh Pham, Member Ernesto Bejarano and Clerk Corina Herrera-Loera. Vote: 5/0; Motion Carries

11.06 Approve Resolution No. 15-22/23, Regarding Sufficiency or Insufficiency of Instructional Materials.

MOTION #14-05 by Member Linda Chavez to approve Action Item 11.06 as presented. MOTION #14-05 was seconded by Vice-President Minh Pham.

Roll call vote: Ayes: President Andrés Quintero, Member Linda Chavez, Vice-President Minh Pham, Member Ernesto Bejarano and Clerk Corina Herrera-Loera. Vote: 5/0; Motion Carries

11.07 California Department of Education Expenditure Quarter 4 Report, from Aptitud Community Academy at Goss Early Literacy Support Block Grant (ELSB), and Literacy Action Plan.

11.08 California Community Schools Partnership Program (CCSPP) Planning Grant.

12. Human Resources

12.01 Approval and Ratification of Tentative Agreement between the Alum Rock Union Elementary School District and Teamsters Local 150, for the period of July 1, 2022 –June 30, 2023.

MOTION #15-05 by Vice-President Minh Pham to approve Action Item 12.01 as presented. MOTION #15-05 was seconded by Member Linda Chavez.

Roll call vote: Ayes: President Andrés Quintero, Member Linda Chavez, Vice-President Minh Pham, Member Ernesto Bejarano and Clerk Corina Herrera-Loera. Vote: 5/0; Motion Carries

12.02 Approve/Ratify Tentative Agreement Between The Alum Rock Union Elementary School District and the California School Employees Association (CSEA), Chapter #305, for the period of July 1, 2021- June 30, 2022.

MOTION #16-05 by Vice-President Minh Pham to approve Action Item 12.02 as presented. MOTION #16-05 was seconded by Member Linda Chavez.

Roll call vote: Ayes: President Andrés Quintero, Member Linda Chavez, Vice-President Minh Pham, Member Ernesto Bejarano and Clerk Corina Herrera-Loera. Vote: 5/0; Motion Carries

12.03 Resignations

13. Contracts Over \$100,000

13.01 Approve the Contract with Bay Alarm Company for the 2022-2023 SY. This contract is for overnight security patrol services.

MOTION #17-05 by Vice-President Minh Pham to approve Action Item 13.01 as presented. MOTION #17-05 was seconded by Member Linda Chavez.

Roll call vote: Ayes: President Andrés Quintero, Member Linda Chavez, Vice-President Minh Pham, Member Ernesto Bejarano and Clerk Corina Herrera-Loera. Vote: 5/0; Motion Carries

13.02 Approve a One (1) Year Contract with AON Risk Insurance Services. This contract is to provide annual insurance and brokerage management services, and safety consulting services.

MOTION #18-05 by Vice-President Minh Pham to approve Action Item 13.02 as presented. MOTION #18-05 was seconded by Member Linda Chavez.

13. Contracts Over \$100,000 (contracts)

Roll call vote: Ayes: President Andrés Quintero, Member Linda Chavez, Vice-President Minh Pham, Member Ernesto Bejarano and Clerk Corina Herrera-Loera. Vote: 5/0; Motion Carries

14. CONSENT CALENDAR

There was a consensus from the Board to combine and take action on Agenda Items 14.01,14.02, 14.03, 14.04, 14.05, 14.06, 14.07,14.08, 14.09, 14.11 and 14.12.

- Agenda Item 14.01 Approve Board Meeting Minutes for the following date: August 11, 2022, Regular Board Meeting.
- Agenda Item 14.02 Approve Fundraising Activities.
- Agenda Item 14.03 Approve Acceptance of Grant/Award Notification.
- Agenda Item 14.04 Approve Acceptance of Vendor & Payroll Warrants.
- Agenda Item 14.05 Approve the Santa Clara County Treasury Investment Portfolio Status.
- Agenda Item 14.06 Approve Resolution No. 12-22/23 Education/State & Local Government Purchase Agreement Piggyback for Apple Products, Services and Related Items, Bid #P-13 18/19.
- Agenda Item 14.07 Approve Resolution No. 13-22/23 GANN Limit Calculations.
- Agenda Item 14.08 Approve Contracts for Professional Services-Individuals
- Agenda Item 14.09 Approve Memorandum(s) of Understanding(s).
- Agenda Item 14.11 Approve/Ratify Notices of Employment and Changes of Status/September 8, 2022.
- Agenda Item 14.12 Current Enrollment.

Member Ernesto Bejarano asked to pull item 14.10.

MOTION #19-05 by Member Minh Pham to approve Agenda Items 14.01,14.02, 14.03, 14.04, 14.05, 14.06, 14.07,14.08, 14.09, 14.11 and 14.12 as presented. MOTION #19-05 was seconded by Member Linda Chavez.

Roll call vote: Ayes: President Andrés Quintero, Member Linda Chavez, Vice-President Minh Pham, Member Ernesto Bejarano and Clerk Corina Herrera-Loera. Vote: 5/0; Motion Carries

14.10 Approve Contracts for Professional Services- Firms/Organizations.

Member Ernesto Bejarano said he pulled this item because of the Chef Ann Foundation. He asked the Director of CNS Dennise Mendez to speak about the item.

14. CONSENT CALENDAR

Director of CNS Dennise Mendez said the Chef Ann Foundation will provide support at the facilities.

MOTION #20-05 by Member Linda Chavez to approve Action Item 14.10 as presented. MOTION #20-05 was seconded by Vice-President Minh Pham.

Roll call vote: Ayes: President Andrés Quintero, Member Linda Chavez, Vice-President Minh Pham, Member Ernesto Bejarano and Clerk Corina Herrera-Loera. Vote: 5/0; Motion Carries

15. Future Board Agenda Requests

15.01 Future Board Agenda Requests

President Andrés Quintero asked that Board members email any future Board Agenda requests to Superintendent Bauer.

16. ADJOURNMENT

16.01 President Adjourns the Meeting

President Andrés Quintero adjourned the meeting at 10:41 pm.

Respectfully submitted,

Corina Herrera-Loera, Board Clerk mc

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 Tre	Date: September 23, 2022			
Subject:	Acceptance of Donations			
Staff Analysis:	The District has received donation October 13, 2022.	s as summarized on the sheet dated		
Recommendation	: Staff recommends approval for ac	ceptance of these donations.		
Approved by: Kolvira Chheng Title: Assistant Superintendent, Business Services				
To the Board of Trustees: Recommend Approval October 13, 2022 Regular Board Meeting Agenda Placement Hilaria Bauer, Ph.D., Superintendent				
	DISPOSITION BY BOARD OF	TRUSTEES		
Motion by:	Seconded	by:		
Approved:	Not Approved:	Tabled:		

ACCEPTANCE OF DONATIONS

DONOR NAME	DESCRIPTION OR PURPOSE	ESTI VAL	MATED UE	RECEIVING SCHOOL OR DEPARTMENT
Phlilanthropic Ventures Foundation	Materials & Supplies	\$	484.00	George Middle
Phlilanthropic Ventures Foundation	Materials & Supplies	\$	500.00	Lyndale Elementary
Phlilanthropic Ventures Foundation	Materials & Supplies	\$	500.00	Lyndale Elementary
Phlilanthropic Ventures Foundation	Materials & Supplies	\$	500.00	Lyndale Elementary
Phlilanthropic Ventures Foundation	Materials & Supplies	\$	500.00	Lyndale Elementary
Phlilanthropic Ventures Foundation	Materials & Supplies	\$	500.00	Lyndale Elementary
Phlilanthropic Ventures Foundation	Materials & Supplies	\$	484.00	Lyndale Elementary
Ms. Patricia Macortte	Materials & Supplies	\$	500.00	McCollam Elementary
Phlilanthropic Ventures Foundation	Materials & Supplies	\$	1,000.00	McCollam Elementary
Phlilanthropic Ventures Foundation	Materials & Supplies	\$	1,000.00	McCollam Elementary
Shutterfly LLC	Materials & Supplies	\$	148.91	Meyer Elementary
Chi Am Circle Club	Materials & Supplies	\$	4,550.00	Painter Elementary
Google	Materials & Supplies	\$	392.61	Renaissance at Mathson (for the City Year Program)
Phlilanthropic Ventures Foundation	Materials & Supplies	\$	498.00	Russo/McEntee Academy
Phlilanthropic Ventures Foundation	Materials & Supplies	\$	500.00	Ryan STEAM Academy
Civita	Materials & Supplies	\$	400.00	San Antonio Elementary



Joseph George Middle School

A Visual and Performing Arts Academy "Where Arts and Academics Excel"



Date:

09/27/22

To:

Honorable Board Members

Alum Rock Union Elementary School District

From:

Suzanne Cicala, Assistant Principal

Please accept the check from the Philanthropic Ventures Foundation Grants in the amount of \$484 to be used to purchase extra percussion kits for our band students.

Sincerely,

Suzanne Cicala

Assistant Principal

Joseph George Middle School





All Students Can Learn....All Students Can Succeed

13901 Nordyke Drive San Jose, California 95127 (408) 928-7900 Ms. Kasturi Basu, Principal Ms. Magdalena Grimaldo, Administrative Assistant FAX 408 928-7901

San	tom	hor	1/	2022

Alum Rock School District

Board of Trustees

2390 Gay Ave.

San Jose, CA 95127

Dear Board of Trustees:

Please accept the following donation for Board approval:

Company/Sponsor(s) Name	Amount	To be Used For:
Philanthropic Ventures Foundation	\$500.00	Math Materials (Suarez)
		4,
Total Amount of Donations:	\$500.00	목장

Sincerely,



All Students Can Learn....All Students Can Succeed

13901 Nordyke Drive San Jose, California 95127 (408) 928-7900 Ms. Kasturi Basu, Principal
Ms. Magdalena Grimaldo, Administrative Assistant
FAX 408 928-7901

A	22	2022
August	23.	2022

Alum Rock School District

Board of Trustees

2390 Gay Ave.

San Jose, CA 95127

Dear Board of Trustees:

Please accept the following donation for Board approval:

Company/Sponsor(s) Name

Amount

To be Used For:

Philanthropic Ventures Foundation

\$500.00

Art Supplies (Suarez)

Total Amount of Donations:

\$500.00

Sincerely,



All Students Can Learn.....All Students Can Succeed

13901 Nordyke Drive San Jose, California 95127 (408) 928-7900 Ms. Kasturi Basu, Principal Ms. Magdalena Grimaldo, Administrative Assistant FAX 408 928-7901

A	22	2022
August	23.	2022

Alum Rock School District

Board of Trustees

2390 Gay Ave.

San Jose, CA 95127

Dear Board of Trustees:

Please accept the following donation for Board approval:

Company/Sponsor(s) Name	<u>Amount</u>	To be Used For:
Philanthropic Ventures Foundation	\$500.00	Art Supplies (Kshirsagar)
		w či
		P 09
Total Amount of Donations:	\$500.00	= 5
		E ITE

Sincerely,



All Students Can Learn....All Students Can Succeed

13901 Nordyke Drive San Jose, California 95127 (408) 928-7900 Ms. Kasturi Basu, Principal Ms. Magdalena Grimaldo, Administrative Assistant FAX 408 928-7901

A			2	20	177
Au	gus	T Z	3,	20)

Alum Rock School District

Board of Trustees

2390 Gay Ave.

San Jose, CA 95127

Dear Board of Trustees:

Please accept the following donation for Board approval:

Company/Sponsor(s) Name Amount To be Used For:

Philanthropic Ventures Foundation \$500.00 Math Supplies (Hamada)

Total Amount of Donations: \$500.00

Sincerely,



All Students Can Learn....All Students Can Succeed

13901 Nordyke Drive San Jose, California 95127 (408) 928-7900 Ms. Kasturi Basu, Principal Ms. Magdalena Grimaldo, Administrative Assistant FAX 408 928-7901

Au	gust	23.	20	122

Alum Rock School District

Board of Trustees

2390 Gay Ave.

San Jose, CA 95127

Dear Board of Trustees:

Please accept the following donation for Board approval:

Company/Sponsor(s) Name	Amount	To be Used For:
Philanthropic Ventures Foundation	\$500.00	Art Supplies (Hamada)
		_ 00

Total Amount of Donations: \$500.00

Sincerely,



All Students Can Learn....All Students Can Succeed

13901 Nordyke Drive San Jose, California 95127 (408) 928-7900 Ms. Kasturi Basu, Principal Ms. Magdalena Grimaldo, Administrative Assistant FAX 408 928-7901

SEDICITION 14. AUZA	Septem	ber	14.	2022
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Alum Rock School District

Board of Trustees

2390 Gay Ave.

San Jose, CA 95127

Dear Board of Trustees:

Total Amount of Donations:

Please accept the following donation for Board approval:

Company/Sponsor(s) Name	<u>Amount</u>	To be Used For:
Philanthropic Ventures Foundation	\$484.00	Math Materials (Flores)

\$484.00

Sincerely,



McCollam Elementary School

3311 Lucian Ave. • San Jose, CA 95127 • (408) 928-8000 Fax (408) 928-8001

To: Hilaria Bauer, Ph.D., Superintendent

From: Pablo Fiene

Re: Monetary Donation to McCollam

Date: September 23,2022

Please accept a donation, a check in the amount of \$500 from Patricia Macortte. The check will go towards the purchase of the Reflex Math program for the students in Ms. Sally Skapinsky's third grade class. Please deposit the checks into the following donation account: 060-9010-0-4300-00-1110-1000-000000-040-2110.

Thank you for your assistance.



McCollam Elementary School

3311 Lucian Ave. • San Jose, CA 95127 • (408) 928-8000 Fax (408) 928-8001

To: Hilaria Bauer, Ph.D., Superintendent

From: Pablo Fiene

Re: Monetary Donation to McCollam

Date: September 14,2022

Please accept a donation, two checks in the amount of \$500 each from Philanthropic Ventures Foundation for Surinderjit Kaur. One check will go towards purchasing an art station and additional art supplies for second and third grade autistic students with learning disabilities to help them utilize arts and crafts. The second check will go towards math manipulatives for twelve students in fourth and fifth grade with autism whose academic grade levels range from kinder to fourth grade and need extra support to build their math skills. Please deposit the checks into the following donation account:

060-9010-0-4300-00-1110-1000-040-2127.

Thank you for your assistance.



McCollam Elementary School

3311 Lucian Ave. • San Jose, CA 95127 • (408) 928-8000 Fax (408) 928-8001

To:

Hilaria Bauer, Rh.D., Superintendent

From: Pablo Fiene

Re:

Monetary Donation to McCollam

Date: September 2,2022

Please accept a donation, two checks in the amount of \$500 each from Philanthropic Ventures Foundation. One check will go towards arts material for second and third grade autistic students with learning disabilities to help them utilize arts and crafts. The second check will go towards math manipulatives for students in first through third grade so that they can use them to master basic concepts. Please deposit the checks into the following donation account: 060-9010-040-2127.

Thank you for your assistance.



Donald J. Meyer Elementary School

"Home of the Blue Jays"

1824 Daytona Drive Phone: 408.928.8200 BUSINESS OF FICE RECEIVED

San Jose, Ca. 95122 Fax: 408.928.8201

Mr. Victor Guendulain- Principal

To: Board of Trustees

From: Meyer Elementary

Date: September 13, 2022

Re: Shutterfly, LLC

To Whom It May Concern,

Please accept a donation from Shutterfly, LLC in the amount of \$148.91. Please deposit that amount into our categorical funds-

060-0000-0-4300-00-1110-1000-000000-180-2110.

Thank you,

Victor Guendulain

Principal

PAINTER ELEMENTARY SCHOOL



500 Rough & Ready Road San Jose, CA 95133

(408) 928-8400

Fax: (408) 928-8401

September 20, 2022

Honorable Board of Trustees Alum Rock Union Elementary School District 2930 Gay Avenue San Jose, CA 95127

Dear Board Members:

Please accept the following donation check made to Ben Painter Elementary School from:

Chi Am Circle Club

\$4,550.00

Check #10055

The monetary donation check is to be used to supplement educational supplies and purchase of technology for all our students. Thank you in advance for your approval.

Sincerely,

Mr. Joseph Manluco

Principal

/sna

Attachment



2930 Gay Avenue, San José, CA 95127

Phone: 408-928-6800

Fax: 408-928-6416

www.arusd.org

To:

Hilaria Bauer, Ph.D., Superintendent

Honorable Board Members

From: Danelle Finnen

Re:

Donation

Date: 8/1/22

Please accept the following donation from Google, for the City Year program at Renaissance at Mathson:

Check Donation TOTAL: \$392.61

Donor's Information:

NAME:

Isela Gasca, Google

EMAIL ADDRESS:

iselag@google.com



Russo/McEntee Academy



2851 Gay Ave San Jose, CA 95127

Phone: (408)928-8850

Fax: 408-928-8901

2027 SEP -9 P 12: 53

September 6, 2022

Alum Rock Union School District

Board of Trustees

2930 Gay Avenue

San Jose, CA 95127

Dear Board of Trustees and Dr. Bauer:

Please accept the following donation from Philanthropic Ventures Foundation for purchasing math materials for our students in our 1st-grade class at Russo/McEntee Academy:

The check is for \$498 and the materials and supplies purchased through this grant money will be used by the teacher to provide an enriching and hands-on math education for our students.

Sincerely,

Tanu Kohli

Principal Russo/McEntee Academy



Ryan STEAM Academy

1241 McGinness Ave., San José, CA 95127

Phone: (408) 928-8650

Fax: (408) 928-8651

Date: September 26, 2022

To: Hilaria Bauer, Ph.D., Superintendent

Honorable Board Members

Alum Rock Union Elementary School District

Fr: Yeny Rosales, Principal

Ryan STEAM Academy

Re: Donation

Please accept the donation from PHILANTHROPIC VENTURES FOUNDATION in the form of 2 checks for the amount of \$500.00 each. The funds will be utilized to purchase additional art supplies for our special education students in grades 3rd-5th grade. Please deposit funds in our donation account

060-9010-0-8699

On behalf of everyone at Ryan STEAM Academy, we extend our sincere gratitude.

Please accept this donation, as submitted.

Thank you in advance for your approval.

Jul Rome

Yeny Rosales Principal



Alum Rock Union Elementary School District San Antonio Elementary School 1721 East San Antonio Street San Jose, California 95116 408-928-8700



Mrs. Iris Charest- Principal

Mrs. Leticia Corona- School Admin. Assistant

September 23, 2022

Honorable Board of Trustees Alum Rock Union Elementary School District 2930 Gay Avenue San Jose, CA 95127

Honorable Members of the Board:

Please accept the following donation of \$400.00 from Civita. The money will be used to purchase materials and supplies for our students.

Thank you in advance for your approval.

Sincerely,

Mrs. Iris Charest

Principal

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 Tru	Date: September 23, 2022			
Subject:	Subject: Approval of Fundraising Activities			
Staff Analysis:	The District has received fundraising requests as summarized on the attached sheet dated October 13, 2022.			
Recommendation	: Staff recommends approval of	these fundraising event requests.		
Approved by: Kolvira Chheng Title: Assistant Superintendent, Business Services				
To the Board of Trustees: Recommend Approval Agenda Placement Meeting: October 13, 2022 Regular Board Meeting Hilaria Bauer, Ph.D., Superintendent				
DISPOSITION BY BOARD OF TRUSTEES				
	Second Not Approved:	ed by: Tabled:		

APPROVAL OF FUNDRAISING ACTIVITY

SCHOOL	FUNDRAISING ACTIVITY	ACTIVITY SPONSOR	DATE
Adelante II Academy	Scholastic Book Fair Sales	PTA	10/24/22-10/28/22
Aptitud Academy	Chocolate Sales	PTA	09/28/22-12/02/22
George Middle	Contributions to the ASB Acco	unt ASB	09/01/22-06/30/23
Russo/McEntee Academy	See's Candy Sales	ASB	11/28/22-12/16/22
San Antonio Elementary	Spirit Apparel Sales	PTA	10/01/22-05/30/23
San Antonio Elementary	Holiday Sales	PTA	10/01/22-04/30/23
San Antonio Elementary	Holiday Sales	PTA	10/01/22-12/31/22
San Antonio Elementary	Smencils Sales	PTA	10/01/22-04/30/23
San Antonio Elementary	S'millows Sales	PTA	11/01/22-12/31/22
San Antonio Elementary	Valentine Grams' Sales	PTA	02/01/23-02/28/23
San Antonio Elementary	Movie Night Sales	PTA	12/01/22-12/31/22
San Antonio Elementary	Winter Fest Sales	PTA	12/01/22-12/31/22
San Antonio Elementary	Walk-a-Thon Sales	PTA	03/01/23-03/31/23

Fun	draiser #: (From Financial Plan)				
	ool Name: Adelante 2				
	cription of Event: Type Scholastic Book Fair Vendor Scholastic				
Purp	pose for Event: To sell books and raise money	for e	unrichm.	ent	
-0	rograms.				
If se	elling food what are the items: N / A Brand and pack	kage size: _	NIA		
Expl	lain how food is handled/stored prior to or day of event: \(\frac{\mathcal{V}}{A} \)				
Prop	nt Sponsor (please check one) ASB: PTA Booster Club (PTA, PTC posed Date(s) of Event: 10/24 - 28/22 Time of Event: 9:00 tact Person: Cathy Duran - Hu Itan	0,-3:00	pm		
Loca	ation of Proposed Activity: Adelantez library, 1970 Cind	erella	Ln , San	Jose, CA	9511
	us of Event (please check one):	ously (years)): _2		
Use	of Facilities thru Facilitron <u>is required</u> for all events outside the normal sc	hool hours			
Has Othe	Revenue Potential form been prepared? (For ASB Only - Form must be included by Background information (Is proposed fundraising event on current ASB budged Background information). Stignature	d) Ye	es 🔲	N/A D No D No I J	
Stud	dent Council Approval Date: (Middle Schools	must attach	n minutes)		
Stud	dent Council Representative:	·			
	cipal Approval:	×	Date 9 26 Date	22	
Revi	iewed by Business Services: Maus New H	Date:	10/5/2	2	
•	FUNDRAISING EVENTS INVOLVING FOOD SALES MUST BE REVIEWE CNS				
	Approved Denied				
	FUNDRAISING EVENTS INVOLVING USE OF FACILITIES MUST BE REV	VIEWED BY	Y MOT		
	Director, MOT:	Date:			
	Operations Mgr.:	_ Date:			
	Approved Denied				



Fun	ındraiser #: (Frpm Financial Plan)	9 - 20 - 22
Sch	chool Name: Aptitua	Date: 1 20 22
Des	escription of Event: Type Chocolate Sales Vendor	Nor Cal, tundraising
Purp	urpose for Event: Valse Money Tov Um	8th grade programs
	selling food what are the items: Chocolate bars Brand an	
Expl	cplain how food is handled/stored prior to or day of event: Chow at Cassroom A+.	
Eve		A, PTO, Other):
	oposed Date(s) of Event: 9 28 22 - 12 2 22 Time of Event	N/A obocampusor
	ontact Person: Kathleen Garcia	mly
	ocation of Proposed Activity: Off Campus	previously (years): 2019, 2018 ?
Stat	atus of Event (please check one): New Event Held	previously (years).
Use	se of Facilities thru Facilitron <u>is required</u> for all events outside the nom	nal school hours.
Has	the Use of Facilities Reservation thru Facilitron completed? as Revenue Potential form been prepared? (For ASB Only - Form must be in the Background information (Is proposed fundraising event on current ASB)	
ASE	SB Advisor:Signature	Date
Stud	udent Council Approval Date: (Middle S	chools must attach minutes)
Stuc	udent Council Representative:	Date
Prin	incipal Approval: Signature Signature	9/22/22 Date
Rev	eviewed by Business Services: Maura Must	Date:
	FUNDRAISING EVENTS INVOLVING FOOD SALES MUST BE REV	/IEWED BY CNS Director,
	CNS	Date:
	Approved Denied	
	FUNDRAISING EVENTS INVOLVING USE OF FACILITIES MUST E	BE REVIEWED BY MOT
. !!	Director, MOT:	
	Operations Mgr.:	
	Approved Denied	
	· · · · · · · · · · · · · · · · · · ·	



Request for Approval: Contributions to the ASB Account

School Site: Joseph George Middle School	Date: August 23, 2022
Purpose for Contributions: Contributions from staff, parents, and community for grade promotion.	events, trips, activities, dances, and 8th
Proposed Date(s) of Event: Throughout school year; September 2022	2 - June 2023
Contact Person: Julio Villalobos, Alondra Rios-Cervantes, Sarika Kukreja Student Body Account Number: 95-250-0502, 95-250-0520, 95-250-0540, 95-25	0-0560
Status of Event (please check one): ☐ New Event ☐ Held Previously	(Years): Many years
What procedures will be used to account for contributions received? Receipts and logs will be provided to every person	who gives a contribution
Other Background Information (such as other schools or clubs that have held similar ev	vents):
ASB Advisor Aloudra Rios-Cervantes and Jankhi	Date: August 23, 2022
Student Council Approval Date August 23, 2022	
Student Council Representative School Admin (Elementary) Signature	Date:
Principal Approval Signature	Date: 9/16/22
Reviewed by Business Services Maurin Musik	Date: 10/5/27
Board Approval Date:	



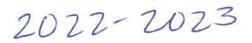
Fundraise		(From Financial Plan)	7077 SEP 22	P 3: 25	alialana
	The state of the s	Enter Academy			9/19/2022
		ee's Candy			
Purpose for	Event: Kause	money for	school gardi		
Kindler	-5th grade p	promotion; Hu	skey Store, u	ypcoming	gevents.
If selling fo	od what are the items	: Sees Candy	Brand and pa	ckage size: _	See's Candy
_ cnoco	ates, peanut	brittle and lo	llypops	502	boxes / 3.502
Explain how	food is handled/store	d prior to or day of event:	7.150 W		
	0 V				
Event Spons	sor (please check one) ASB:	Booster Club (PTA, PT	Q, Other):	- Continue
Proposed Da	ate(s) of Event:	28/22-12/14/222	Time of Event:	r Camp	ous only
	son: <u>Tanu k</u>		tu du son		-
		Pusso Campus			
Status of Eve	ent (please check one): New Event	☐ Held previ	ously (years):	
Use of Facil	ties thru Facilitron <u>i</u>	s required for all events	outside the normal se	chool hours.	
Is the Use of	Facilities Reservation	thru Facilitron completed	1? NA Yes_	☐ No	N/A
		prepared? (For ASB Only		ed) Yes	No 🗆
Other Backgr	ound information (Is p	roposed fundraising ever	nt on current ASB budge	et?) Yes	No 🗍
ASB Advisor:					
		Signature			Date
Student Coun	cil Approval Date:		(Middle Schools	must attach r	minutes)
	cil Representative: _	RING X		6	1/19/22
Stadont Oodin	on representative	Signa	ature	-	Date
Principal Appr	oval law	Mahre		G	119/77
opai.r.ppi		Signature	0		Date
Reviewed by E	Business Services:	Maria	Towh	Date: /	015/2022
		A TOWN A			9
		OLVING FOOD SALES		D BY CNS Di	rector,
		- CONTRACTOR OF THE CONTRACTOR		Date:	
		Denied			
		OLVING USE OF FACI			ЛОТ
				Date:	
Approved		Denied			

2022-2023



ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

	MEDELY CU			
Fun	draiser #: (From Financial Plan) 7077 CED 22 D 3- 25			
Scho	School Name: San Antonio Americani Date: 9/19/2022			
Des	cription of Event: TypeSDINIT Shinks Tendor			
Purp	pose for Event: Sell Spirit shirts/Sweatshirts/Sweat pants W/			
1	hool 1090 for fieldtrips & classroom supplies			
If se	Iling food what are the items:N/A Brand and package size:N/A			
Expl	ain how food is handled/stored prior to or day of event:			
	nt Sponsor (please check one) ASB: Booster Club (PTA) PTO, Other): boloog & all the control of the			
	posed Date(s) of Event/ 0/2022 - 5/2023 Time of Event: before 3 9fter school			
	tact Person: Laura Aguirre			
	us of Event (please check one): New Event Held previously (years): 20 + years			
Stati	us of Event (please check one): New Event Held previously (years): 20 T years			
Use	of Facilities thru Facilitron <u>is required</u> for all events outside the normal school hours.			
Is th	e Use of Facilities Reservation thru Facilitron completed?			
Has	Revenue Potential form been prepared? (For ASB Only - Form must be included) Yes No			
Othe	er Background information (Is proposed fundraising event on current ASB budget?) Yes No			
ASB	Advisor:			
F	777 President / Signature Date			
	Hent Council Approval Date: X Yulla (Middle Schools must attach minutes)			
Stud	lent Council Representative:			
	Signature Date			
Prin	cipal Approval: Www Charest 9/19/22			
Revi	ewed by Business Services Maua New Date: 10/5/27			
	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			





2			
Fundraiser #: (From Financial Plan)			
School Name: San Hntonio Date: 9/26/2022			
Description of Event: Type			
Purpose for Event: 5011 holliday Goody Bugs for Science			
Camp			
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: Proposed Date(s) of Event: 10/1011 - 4/1013 Contact Person: Location of Proposed Activity: Status of Event (please check one): Booster Club (PTA) PTO, Other): Time of Event: Before 3 After Schoo Campus New Event Held previously (years):			
Use of Facilities thru Facilitron <u>is required</u> for all events outside the normal school hours.			
Is the Use of Facilities Reservation thru Facilitron completed? Has Revenue Potential form been prepared? (For ASB Only - Form must be included) Other Background information (Is proposed fundraising event on current ASB budget?) ASB Advisor: President Signature Signature Signature (Middle Schools must attach minutes) Student Council Representative: Principal Approval: Signature Signature Signature Signature Date Date			
Reviewed by Business Services: Maria Wuot Date: 10/5/27			
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			



3	
Fundraiser #: (From Financial Plan)	
School Name: San Antonio	Date: 9/26/2022
Description of Event: Type Photos, Vend	pr
Purpose for Event: To sell holiday phot classes to families for	os of students flor
If selling food what are the items: N/A Brand	d and package size:
Explain how food is handled/stored prior to or day of event:	A
Event Sponsor (please check one) ASB: Booster Club (Proposed Date(s) of Event: \(\begin{align*} \lambda \lambd	PTA) PTO, Other):
Location of Proposed Activity:	S
	Held previously (years): 15+ years
Use of Facilities thru Facilitron <u>is required</u> for all events outside the r	normal school hours.
Is the Use of Facilities Reservation thru Facilitron completed?	Yes No N/A N/A
Has Revenue Potential form been prepared? (For ASB Only - Form must be	pe included) Yes No No
Other Background information (Is proposed fundraising event on current A	SB budget?) Yes No No
ASB Advisor:	
Student Council Approval Date: Signature Student Council Approval Date: Signature Signature Signature	Date e Schools must attach minutes)
Student Council Representative:	
Principal Approval: Signature Signature	9/26/23 Date
Reviewed by Business Services: Maura Must	Date:
FUNDRAISING EVENTS INVOLVING FOOD SALES MUST BE FOR	REVIEWED BY CNS Director,
CNS	Date:
Approved Denied	
FUNDRAISING EVENTS INVOLVING USE OF FACILITIES MUST	T BE REVIEWED BY MOT
Director, MOT:	Date:
Operations Mgr.:	Date:
Approved Denied	
	The state of the s



Fundraiser #:	Date: 9/26/2022 Science Camp age size: N/A
Event Sponsor (please check one) ASB: Proposed Date(s) of Event: 10/2022 4/2023 Time of Event: Contact Person: Location of Proposed Activity: On campus Status of Event (please check one): New Event Held previous	usly (years):
Use of Facilities thru Facilitron <u>is required</u> for all events outside the normal sch	nool hours.
Is the Use of Facilities Reservation thru Facilitron completed? Has Revenue Potential form been prepared? (For ASB Only - Form must be included Other Background information (Is proposed fundraising event on current ASB budget ASB Advisor: Signature Student Council Approval Date:	?) Yes No Date
Student Council Approval Date: Student Council Representative: (Middle Schools of the Council Representative: (Middle Schools of	must attach minutes)
Principal Approval: Signature	9126122 Date
Reviewed by Business Services: Mann New H	Date: 10/5/2027
FUNDRAISING EVENTS INVOLVING FOOD SALES MUST BE REVIEWED CNS	17.740
Approved Denied • FUNDRAISING EVENTS INVOLVING USE OF FACILITIES MUST BE REV Director, MOT: Operations Mgr.:	Date:
Approved Denied	





ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

5	
Fundraiser #: (From Financial Plan)	9/7/17/77
School Name: San Harlondo	Date: 9/24/2022
Description of Event: Type Smillous Suite Vendor	1 100100 5 3 5
Purpose for Event: 10 Sell Shiffed pillows, 7 for 5th Science Camp school	whed fir 5/1023
If selling food what are the items: Brand and pack	rage size:
Explain how food is handled/stored prior to or day of event:	
Event Sponsor (please check one) ASB: Booster Club (PTA, PTC), Other):
Proposed Date(s) of Event: 11/2022-12/2023 Time of Event:	fore of H+41 School
Contact Person: Laura Haure	
Location of Proposed Activity: On Campos	
Status of Event (please check one): New Event Held previous	usly (years): 3+ Years
Use of Facilities thru Facilitron <u>is required</u> for all events outside the normal sch	hool 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	d) Yes No No
Other Background information (Is proposed fundraising event on current ASB budget	t?) Yes No
ASB Advisor:	
Student Council Approval Date: Signature Signature Student Council Approval Date:	Date must attach minutes)
Student Council Representative:Signature	Date
Principal Approval:	9/26/22 Date
Reviewed by Business Services: Mauan New-	Date: 10/5/2017
FUNDRAISING EVENTS INVOLVING FOOD SALES MUST BE REVIEWED	D BY CNS Director,
CNS	Date:
Approved Denied	
FUNDRAISING EVENTS INVOLVING USE OF FACILITIES MUST BE REV	TEWED BY MOT
Director, MOT:	Date:
Operations Mgr.:	
Approved Denied	





ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

Fundraiser #: (From Financial Plan)	91-1-
School Name: San An Honro	Date: 9/26/2022
Description of Event: Type / a / en time Gram Vendor	, , , , ,
Parpose for Event: to celebrate tranship	day & Fundrouse
for 5th Science Camp & Class	sroom supplies
If selling food what are the items: Brand and package.	age size:
Explain how food is handled/stored prior to or day of event:	
Event Sponsor (please check one) ASB: Booster Club (PTA, PTO,	
Proposed Date(s) of Event: 2/2023 Time of Event: be	fore & after school
Contact Person: Laurd Haure	
Location of Proposed Activity:On Campus	
Status of Event (please check one): New Event Held previous	isly (years): 15 + Years
Use of Facilities thru Facilitron <u>is required</u> for all events outside the normal sch	ool 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:	
Student Council Approval Date: Signature Council Approval Date: Student Council Approval Date:	Date nust attach minutes)
Student Council Representative:	
Principal Approval: Signature	9/26/22
Reviewed by Business Services (Maya Doub	Date Date
Reviewed by Busiliess Services 70 10000	Date.
FUNDRAISING EVENTS INVOLVING FOOD SALES MUST BE REVIEWED.	BY CNS Director,
CNS	Date:
Approved Denied	
FUNDRAISING EVENTS INVOLVING USE OF FACILITIES MUST BE REVI	EWED BY MOT
Director, MOT:	
Operations Mgr.:	
Approved Denied	



2027- 2023 ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

Fundraiser #: (From Financial Plan)	01 - 0 - 3
School Name: San Antonio	Pate: 19-26-2023
Description of Event: Type Movit Wight Wendor	673(1
Purpose for Event: To celebrate Dia del N	TROA by
Selling snacks inhator Fastinal	
If selling food what are the items: Brand and packa	age size: Costco & Litt
nachos, caprison, pizza, water popeorn	chips (ae
Explain how food is handled/stored prior to or day of event:	a items, are
pre puckaged.	
Event Sponsor (please check one) ASB: Booster Club (PTA, PTO,	Other):
Proposed Date(s) of Event: 12/2022 5 Time of Event: 4	Ser school
Contact Person: Lauka Aguirre	
Location of Proposed Activity: ON Campus	
Status of Event (please check one): New Event Held previous	sly (years):
Use of Facilities thru Facilitron is required for all events outside the normal sch	ool 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 No
Other Background information (Is proposed fundraising event on current ASB budget?	Yes No No
ASB Advisor:	
Student Council Approval Date: Signature Signature (Middle Schools n	Date nust attach minutes)
Student Council Representative:	
Principal Approval: Signature	9/26/22
Reviewed by Business Services: Maus Dew +	Date: 10/5/2027
FUNDRAISING EVENTS INVOLVING FOOD SALES MUST BE REVIEWED.	BY CNS Director,
CNS	Date:
Approved Denied	
FUNDRAISING EVENTS INVOLVING USE OF FACILITIES MUST BE REVI	EWED BY MOT
Director, MOT:	Date:
Operations Mgr.:	Date:
Approved Denied	
U MA DE NOVARE DE LO COMPONIO DE SERVICIO DE LA SERVICIO DE LA COMPONIO DEL COMPONIO DE LA COMPONIO DEL COMPONIO DE LA COMPONIO DEL COMPONIO DE LA COMPONIO DEL COMPONIO DE LA COMPONIO DEL COMPONIO DE LA COMPONIO DEL COMPONIO DEL COMPONIO DE LA COMPONIO DEL C	

2022-23



ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

	\mathcal{Q}
Fun	draiser #: (From Financial Plan)
Sch	ool Name: San Antonio Date: 9-26-2022
Des	cription of Event: Type Winter Festival Vendor
Pur	pose for Event: Sell snacks during class performances
If se	elling food what are the items: Brand and package size: Costco g Little
na	chos, caprison juices, chips, water, Cookres, pizza Caesay
Exp	lain how food is handled/stored prior to or day of event: every I tem 15 pre-
PU	rekaged
/	
Eve	nt Sponsor (please check one) ASB: Booster Club (PTA, PTO, Other):
Pro	posed Date(s) of Event; /2/2022 Time of Event: Wening
Con	tact Person: Lawra Agume
Loca	ation of Proposed Activity: On Campus
Stat	us of Event (please check one): New Event Held previously (years): 20 + years
Use	of Facilities thru Facilitron <u>is required</u> for all events outside the normal school hours.
Is th	e 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 No
Othe	er Background information (Is proposed fundraising event on current ASB budget?) Yes No No
ASE	Advisor:
	Om Road & Signature Date
Stue	Hent Council Approval Date: X hours Council Approval Date:
Stud	lent Council Representative:
Drin	cipal Approval: 1010 Charast 9126122
L 11111	
	Signature
	ewed by Business Services: Maura Klewh Date: 10/5/27
	ewed by Business Services: Maura Klewh Date: 10/5/22
	ewed by Business Services: Marror Klew Date: 10/5/22 FUNDRAISING EVENTS INVOLVING FOOD SALES MUST BE REVIEWED BY CNS Director,
	FUNDRAISING EVENTS INVOLVING FOOD SALES MUST BE REVIEWED BY CNS Director, CNS Date:
	FUNDRAISING EVENTS INVOLVING FOOD SALES MUST BE REVIEWED BY CNS Director, CNS Date: Approved Denied
	FUNDRAISING EVENTS INVOLVING FOOD SALES MUST BE REVIEWED BY CNS Director, CNS
	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:
	FUNDRAISING EVENTS INVOLVING FOOD SALES MUST BE REVIEWED BY CNS Director, CNS



9	
Fundraiser #: (From Financial Plan)	9-71 7172
School Name: San Hntonio	Date: 9-16-1072
Description of Event: Type San Hnton O Vend	dor N/A
Purpose for Event: Walk-H-Thon 7	
raise money for 5th Science	e Camp & class suppl
If selling food what are the items: Bran	d and package size:
Explain how food is handled/stored prior to or day of event:	
11 2022	(PTA, PTO, Other):
Proposed Date(s) of Event: March 2023 Time of Even	t: Morning-noon
Contact Person: Laura Haurre	30
Location of Proposed Activity:	15 111 11
Status of Event (please check one): New Event	Held previously (years): 15 + year S
Use of Facilities thru Facilitron <u>is required</u> for all events outside the	normal school hours.
Is the Use of Facilities Reservation thru Facilitron completed?	Yes No N/A
Has Revenue Potential form been prepared? (For ASB Only - Form must	be included) Yes No No
Other Background information (Is proposed fundraising event on current A	ASB budget?) Yes No
ASB Advisor:	
PTH Signature	Date
Student Council Approval Date: Lucra (hyutte) (Midd	le Schools must attach minutes)
Student Council Representative:	
Signature	Date
Principal Approval:	1000
Reviewed by Business Services: Signature Out	O
FUNDRAISING EVENTS INVOLVING FOOD SALES MUST BE F	REVIEWED BY CNS Director.
CNS	Secretary and the secretary resident and the secretary residence and another and an artistic and artisti
Approved Denied	
FUNDRAISING EVENTS INVOLVING USE OF FACILITIES MUS	ST BE REVIEWED BY MOT
Director, MOT:	
Operations Mgr.:	
Approved Denied	

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 Tr	rustees: October	2, 2022
Subject:	Vendor & Payroll Warrants	
Staff Analysis:	Summary of Vendor and Payroll Warrants issued during month of Fiscal Year 2022/2023.	g September
	Total of vendor warrants \$ 5,572,006.36 Total of payroll warrants \$ 4,650,179.03 Total \$ 10,222,185.39	
Recommendation	n: Staff recommends approval of the Vendor & Payroll Wa month of September 2022.	arrants for the
Approved by: Kol	Ivira Chheng Title: Assistant Superintendent, Bu	usiness Services
To the Board of Tr	rustees: Meeting: October 13, 2022 Regular Board Meeti	na
Recommend App	100	9
10.04	While	
Agenda Placeme	nent Hilaria Bauer, Ph.D.,	Superintendent
	DISPOSITION BY BOARD OF TRUSTEES	
Motion by:	Seconded by:	

September 2022

.	VENDOR WARRANTS	AMOUNT
Fund 010,050,060,080	General Fund (Incl Payroll A/P)	\$3,844,629.43
120	Child Development Fund	\$76,411.37
130	Cafeteria Fund	\$287,874.39
140	Deferred Maintenance Fund	\$0.00
210	Building Fund	\$140,984.07
250	Capital Facilities Fund	\$1,565.76
350	County School Facility Fund	\$0.00
400	Special Reserve for Capital Outlay Fund	\$0.00
670	Health and Welfare & Workers Comp	\$1,211,499.57
	Subtotal	\$5,562,964.59
088	Student Body Fund	\$9,041.77
	Total Vendor Warrants	\$5,572,006.36
	PAYROLL WARRANTS	
	10th of the month	\$377,330.74
	EOM Payroll	\$4,272,848.29
	Manual Checks	\$0.00
	Void Checks	\$0.00
	Total Payroll Warrants	\$4,650,179.03
	Grand Total All Warrants	\$10,222,185.39

Payroll Checks used # 4404144 - 4404314

Vendor Name	Date	Warrant #	at the second second	 Amount
4IMPRINT INC.	9/2/2022	4014182	010	\$ 9,376.2
	9/23/2022	4014448	010	\$ 478.27
4IMPRINT INC. Total				\$ 9,854.48
ACE EMPOWER ACADEMY	9/9/2022	4014265	010	\$ 57,636.00
ACE EMPOWER ACADEMY Total	Dept to profession		F F Pag	\$ 57,636.00
ACHIEVE KIDS	9/30/2022	4014564	080	\$ 41,210.00
ACHIEVE KIDS Total	CONTRACTOR OF STREET			\$ 41,210.00
ACME PACIFIC REPAIRS INC.	9/2/2022	4014135	050	\$ 122.88
		4014202	050	\$ 670.00
	9/23/2022	4014427	050	\$ 496.89
	9/30/2022	4014606	050	\$ 1,157.94
ACME PACIFIC REPAIRS INC. Total		Standard Francisco		\$ 2,447.7
ACSA FOUNDATION FOR	9/15/2022	4014286	010	\$ 1,000.00
	9/30/2022	4014571	010	\$ 599.00
ACSA FOUNDATION FOR Total		CONTRACTOR OF THE	THE PERSON	\$ 1,599.00
ACTION TOWING AND ROAD SERVICE	9/16/2022	4014307	010	\$ 159.50
	9/23/2022			\$ 247.50
ACTION TOWING AND ROAD SERVICE Total				\$ 407.00
ADRIANA BELLINI	9/2/2022	4014146	010	\$ 48.34
ADRIANA BELLINI Total			Him	\$ 48.34
ADVERTISERS DIRECT INC	9/29/2022	4014525	010	\$ 28,860.00
ADVERTISERS DIRECT INC Total				\$ 28,860.00
AGUILAR, ZUNIGA GRISEL	9/16/2022	4014368	130	\$ 114.82
AGUILAR, ZUNIGA GRISEL Total	0/10/2022	1011000	100	\$ 114.82
AIDA IBANEZ	9/2/2022	4014136	130	\$ 8.7
AIDA IBANEZ Total	O/L/LULL	ALC: NOT THOSE	100	\$ 8.7
AIR FILTER/CONTROL	9/30/2022	4014619	060	\$ 18,189.0
AIR FILTER/CONTROL Total	3/30/2022	4014010	000	\$ 18,189.0
ALBAELENA MARIA DIAZ TAMAYO	9/16/2022	4014315	130	\$ 567.73
ALBACLENA WARIA DIAZ TAWATO	9/23/2022			\$ 49.02
ALBAELENA MARIA DIAZ TAMAYO Total	3/23/2022	4014407	100	\$ 616.7
The state of the s	9/9/2022	4014244	010	\$ 49.19
ALBERT, WENDY E. ALBERT, WENDY E. Total	31312022	4014244	010	\$ 49.1
ALBERT, WENDY E. Total ALECIA KELLEY	9/9/2022	4014219	010	\$ 75.6
ALECIA KELLEY Total	3/3/2022	4014213	010	\$ 75.6
ALFREDO CASTANEDA	9/23/2022	4014451	010	\$ 3,600.00
	9/23/2022	4014431	010	\$ 3,600.0
	9/9/2022	4014273	010	\$ 141.7
ALFREDO GONZALEZ	9/9/2022	4014273	010	\$ 141.7
ALFREDO GONZALEZ Total	9/29/2022	4014526	010	\$ 30.00
ALLIANCE FOR YOUTH ACHIEVEMENT	9/29/2022	4014320	010	\$ 30.0
ALLIANCE FOR YOUTH ACHIEVEMENT Total	0/46/0000	4044200	050	\$ 1,336.20
ALLIED REFRIGERATION INC.	9/16/2022			628.8
ALLIES SEESIOES ATION INC.	9/23/2022	4014468	050	\$ Part Control of the C
ALLIED REFRIGERATION INC. Total	0/0/0000	4044000	010	 1,965.1
ALPHA PUBLIC SCHOOLS INC.	9/9/2022			\$ 106,789.0
		4014267	010	\$ 114,210.00 220,999.0

		the production		OW 19	
Vendor Name	Date	Warrant #	Func	Sum	of Amount
ALUM ROCK #305	9/29/2022	4014527	100 000 000 000	\$	414.00
ALUM ROCK #305 Total	NAME OF THE PARTY	N. S. E. S.	010	\$	414.00
ALUM ROCK ADMINISTRATORS ASSOC	9/29/2022	4014528	010	\$	560.00
ALUM ROCK ADMINISTRATORS ASSOC Total		4014020	010	\$	560.00
AMAZON WEB SERVICES INC.	9/30/2022	4014539	010	\$	79.12
AMAZON WEB SERVICES INC.	0/00/2022	4014635		\$	79.12
AMAZON WEB SERVICES INC. Total	STREET,	HOLING HOLING		\$	158.24
AMAZON.COM LLC	9/9/2022	4014272	010	\$	479.40
AMAZON.OOM EEG	0/0/2022	1011212	060	\$	4,024.40
			080	\$	22.50
		4014274	0.000.000	\$	1,723.13
		1011211	080	\$ \$	236.97
	9/16/2022	4014381		\$	177.93
	0/10/2022	1011001	080		244.97
	9/23/2022	4014452		\$ \$ \$ \$	1,129.56
	9/30/2022			\$	447.48
	3/30/2022	4014587		\$	42.57
		4014595		\$	905.86
		4014607		\$	220.12
		4014636		\$	1,729.54
		1011000	080	\$	115.90
AMAZON.COM LLC Total				\$	11,500.33
AMBUAN, ARNEL	9/30/2022	4014608	010	\$	75.39
AMBUAN, ARNEL Total		ALL SERVICES		\$	75.39
AMERICAN FIDELITY ASSURANCE	9/29/2022	4014529	010	\$	13,295.00
AMERICAN FIDELITY ASSURANCE Total	STATE OF THE PARTY.		10 of 100	\$	13,295.00
AMERICAN FIDELITY ASSURANCE CO	9/1/2022	4014115	010	\$	281.78
	9/29/2022	4014530	010	\$	27,618.01
AMERICAN FIDELITY ASSURANCE CO Total		The second section		\$	27,899.79
AMY ELIZABETH RODRIGUES	9/30/2022	4014541	010	\$	16.88
AMY ELIZABETH RODRIGUES Total	THE REAL PROPERTY.			\$	16.88
ANA LIZBETH GONZALEZ	9/2/2022	4014162	060	\$	180.00
ANA LIZBETH GONZALEZ Total			MA P	\$	180.00
ANDRE BOUDIN BAKERIES	9/30/2022	4014596	010	\$	120.52
ANDRE BOUDIN BAKERIES Total	19			\$	120.52
ANGELINA GONZALES	9/9/2022	4014245	010	\$	270.34
	9/16/2022	4014316	080	\$	131.29
ANGELINA GONZALES Total		AT LESS ASSESSMENT AND ADDRESS.		\$	401.63
ANITA GHOSH	9/9/2022	4014246	010	\$	8.72
ANITA GHOSH Total				\$	8.72
AON RISK INSURANCE SERVICES	9/2/2022	4014147	010	\$	302.00
AON RISK INSURANCE SERVICES Total		THE WAR		\$	302.00
ARELY MARGARITA FLORES	9/23/2022	4014469	010	\$	92.76
ARELY MARGARITA FLORES Total		LIFE BALLON		\$	92.76
ASHLEY WONG	9/1/2022	4014120	010	\$	200.00
ASHLEY WONG Total				\$	200.00
ASSOCIATION OF CALIFORNIA	9/1/2022	4014116	010	\$	2,979.89

Vendor Name	Date	Warrant #	IN COLUMN	D. SALES CO. L. C.	Amount
ASSOCIATION OF CALIFORNIA	9/29/2022	4014531	010	\$	3,229.71
ASSOCIATION OF CALIFORNIA Total		ELL RESIDEN		\$	6,209.60
AT&T	9/1/2022	4014111	010	\$	5,182.74
	9/29/2022	4014523	010	\$	5,333.31
AT&T Total		THE DE		\$	10,516.05
AURORA SANABRIA	9/2/2022	4014137	130	\$	147.31
AURORA SANABRIA Total		F-92 Mile 1 49		\$	147.31
A-Z BUS SALES INC	9/16/2022	4014306	010	\$	455.72
	9/23/2022	4014449	010	\$	36.24
A-Z BUS SALES INC Total				\$	491.96
BALCO HOLDINGS INC	9/23/2022	4014440	010	\$	69,832.08
		4014470	010	\$	2,460.76
BALCO HOLDINGS INC Total				\$	72,292.84
BALLOONATICS INC.	9/2/2022	4014183	010	\$	1,100.26
	9/6/2022	4014213	010	\$	415.50
BALLOONATICS INC. Total		TO A CONTRACT OF		\$	1,515.76
BARNES AND NOBLE	9/2/2022	4014148	060	\$	6.99
BARNES AND NOBLE Total				\$	6.99
BATTERY SYSTEMS INC	9/23/2022	4014471	050	\$	154.21
BATTERY SYSTEMS INC Total				\$	154.21
BAY AREA FLOOR MACHINE	9/23/2022	4014472	010	\$	832.26
BAY AREA FLOOR MACHINE Total	CHARLE LANGE		THE STATE OF	\$	832.26
BENCHMARK EDUCATION COMPANY	9/2/2022	4014122	060	\$	12,204.00
	9/23/2022			\$	7,957.03
	9/30/2022			\$	5,140.62
BENCHMARK EDUCATION COMPANY Tota		AND BUILDING		\$	25,301.65
BERTHA RAZO	9/16/2022	4014317	060	\$	33.46
BERTINGES	9/30/2022			\$	30.03
BERTHA RAZO Total				\$	63.49
BIANCA ORTIZ	9/30/2022	4014572	080	\$	26.25
BIANCA ORTIZ Total				\$	26.25
BIOMETRICS4ALL INC.	9/16/2022	4014339	010	\$	56.25
BIOMETRICS4ALL INC. Total				\$	56.25
BLUETRITION BRANDS INC.	9/1/2022	4014112	010	\$	732.55
DECENTION DIVANDO INC.	0,1,2022		050	\$	73.15
			080	\$	64.36
			130	\$	38.47
	9/2/2022	4014134		\$	1,977.32
	9/8/2022			\$	38.21
	3/0/2022	4014210	130	\$	42.43
	9/15/2022	4014287		\$	42.65
	3/13/2022	4014207	060	\$	360.36
	9/22/2022	4014406		\$	742.83
	SIZZIZUZZ	4014400	050	\$	41.74
DI HETRITION PRANDS INC. Tetal			000	\$	4,154.07
BLUETRITION BRANDS INC. Total	0/46/2022	4014318	060	\$	9,375.00
BOOKNOOK INC.	9/16/2022	4014316	000	\$	9,375.00

Vendor Name	Date	Warrant #	THE PERSON NAMED IN	THE RESERVE OF THE PARTY.	Amount
BRAINPOP.COM	9/28/2022	4014516	060	\$	1,070.00
BRAINPOP.COM Total				\$	1,070.00
BRANDON STEELE	9/15/2022	4014290	010	\$	2,123.34
BRANDON STEELE Total				\$	2,123.34
BRYAN RIOS	9/9/2022	4014247	010	\$	204.21
BRYAN RIOS Total			100	\$	204.21
CALIFORNIA SPORT DESIGN	9/30/2022	4014604	880	\$	8,781.28
CALIFORNIA SPORT DESIGN Total			100	\$	8,781.28
CANON FINANCIAL SERVICES INC.	9/23/2022	4014429	060	\$	520.00
CANON FINANCIAL SERVICES INC. Total				\$	520.00
CARAHSOFT TECHNOLOGY CORP	9/23/2022	4014430	010	\$	4,084.91
	9/30/2022	4014597	010	\$	8,875.85
CARAHSOFT TECHNOLOGY CORP Total				\$	12,960.76
CAT FINANCIAL CAT CARD	9/23/2022	4014413	010	\$	28.77
CAT FINANCIAL CAT CARD Total				\$	28.77
CECILIA VELEZ JAMISON	9/2/2022	4014138	130	\$	147.66
CECILIA VELEZ JAMISON Total	Sent sheet 1			\$	147.66
CELLCO PARTNERSHIP	9/9/2022	4014263	010	\$	5,581.98
	9/16/2022	4014363	010	\$	484.95
CELLCO PARTNERSHIP Total	Paul State Halling			\$	6,066.93
CENGAGE LEARNING INC	9/23/2022	4014453	060	\$	1,905.75
CENGAGE LEARNING INC Total			Tall II	\$	1,905.75
CINTAS CORPORATION	9/2/2022	4014123	010	\$	686.15
			050	\$	74.32
	9/16/2022	4014299	010		334.68
			050	\$ \$	74.32
	9/23/2022	4014414	010	\$	810.30
			050	\$	148.64
	9/30/2022	4014620	010	\$	662.05
			050	\$	74.32
CINTAS CORPORATION Total	STEWARDS OF	THE PARTY OF		\$	2,864.78
COLORBOX GRAPHICS INC.	9/9/2022	4014284	010	\$	37.83
	9/16/2022		050	\$	734.56
	9/23/2022		010	\$	52.83
COLORBOX GRAPHICS INC. Total				\$	825.22
COMMUNITY INITIATIVES	9/30/2022	4014573	060	\$	954.00
COMMUNITY INITIATIVES Total			Z y Be	\$	954.00
CONSCIOUS TEACHING LLC	9/9/2022	4014232	060	\$	1,384.44
3011001000 12.10111110 220	9/16/2022		060	\$	9,000.00
CONSCIOUS TEACHING LLC Total		THE STREET	N. F.	\$	10,384.44
CONTRERAS, PALOMA	9/30/2022	4014628	010	\$	30.00
CONTRERAS, PALOMA Total		AL RESIDENCE		\$	30.00
COUNTY BUILDING MATERIALS INC.	9/16/2022	4014309	050	\$	1,072.88
Court in Committee in the contract in the	9/23/2022			\$	45.50
COUNTY BUILDING MATERIALS INC. Total				\$	1,118.38
CROWN AWARDS	9/30/2022	4014638	010	\$	147.11
CROWN AWARDS Total				S	147.11

Vendor Name	Date	Warrant #	Fund	Sum of A	mount
CROWN CASTLE INTERNATIONAL	9/23/2022	4014431	010	\$	3,118.50
CROWN CASTLE INTERNATIONAL Total			77.7	\$	3,118.50
CSEA VICTORY CLUB	9/29/2022	4014532	010	\$	34.00
CSEA VICTORY CLUB Total				\$	34.00
CYNTHIA TREJO	9/30/2022	4014565	010	\$	105.93
CYNTHIA TREJO Total			-	\$	105.93
DANIEL SANCHEZ	9/28/2022	4014517	010	\$	6,000.00
DANIEL SANCHEZ Total	Markey Mills			\$	6,000.00
DANIELLE DAMBROSIO	9/23/2022	4014473	010	\$	179.6
DANIELLE DAMBROSIO Total	ARGEST HEST	HITELE BURNEY		\$	179.6
DANNIS WOLIVER KELLY	9/9/2022	4014248	010	\$	1,592.00
4 10 2 10 10 10 10 10 10 10 10 10 10 10 10 10	9/30/2022	4014588	010	\$	3,858.50
DANNIS WOLIVER KELLY Total		THE RESERVE	100	\$	5,450.50
DAYLIGHT FOODS INC	9/22/2022	4014407	130	\$	14,095.2
DAYLIGHT FOODS INC Total	STREET, SECTION			\$	14,095.2
DBA: PALACE BUSINESS SOLUTIONS	9/16/2022	4014291	010	\$	1,157.6
	9/23/2022	4014415	010	\$	8,747.2
DBA: PALACE BUSINESS SOLUTIONS Total	Thursday at 100 kg	and the state of		\$	9,904.8
DE LA SALETTE ZAMORA	9/23/2022	4014474	130	\$	113.4
DE LA SALETTE ZAMORA Total				\$	113.4
DELL MARKETING L.P.	9/2/2022	4014203	060	\$	15,872.3
DELL MARKETING L.P. Total			SEC IN	\$	15,872.3
DEPARTMENT OF HOMELAND	9/22/2022	4014408	010	\$	2,960.0
DEL ARTIMENT OF HOMELAND	9/23/2022	4014408		\$	2,960.0
	0,20,20	4014512		\$	460.0
		4014513		\$	2,500.0
DEPARTMENT OF HOMELAND Total				\$	8,880.0
DIANA JOSIE BALLESTEROS	9/16/2022	4014347	010	\$	242.0
DIANA JOSIE BALLESTEROS Total				\$	242.0
DIETERICH NURNBERG	9/16/2022	4014292	010	\$	100.6
DIETERICH NURNBERG Total				\$	100.6
DILIGENT CORPORATION	9/23/2022	4014432	010	\$	18,000.0
DILIGENT CORPORATION Total				\$	18,000.0
DIVISION OF THE STATE	9/2/2022	4014184	210	\$	840.9
DIVISION OF THE STATE Total				\$	840.9
DOCUMENT TRACKING SERVICES LLC	9/23/2022	4014511	060	\$	9,950.0
DOCUMENT TRACKING SERVICES LLC Total	J/LU/LULL	4014011	000	\$	9,950.0
DSA - OFFICE OF REGULATORY	9/29/2022	4014522	210	\$	1,152.7
DSA - OFFICE OF REGULATORY Total	J/ZJ/ZJZZ			\$	1,152.7
E-3 SYSTEMS	9/16/2022	4014364	060	\$	44,957.0
	3/10/2022	4014004	000	\$	44,957.0
E-3 SYSTEMS Total EARLYCHILDHOOD LLC	9/16/2022	4014320	010	\$	40.0
EARL TORILLINGOD LLC	3/10/2022	4014320	060	\$	46.9
FARI VOUII DUOCD LLC Total			000	\$	86.9
EARLYCHILDHOOD LLC Total	9/2/2022	4014204	130	\$	1,068.8
EAST BAY REFRIGERATION, INC.	9/23/2022			\$	2,393.1
	9/23/2022	4014433	130	Ψ	3,462.0

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endor Name	Date	Warrant #	Fund	Sum of	Amount
FEDEX	9/2/2022	4014149	010	\$	147.03
	9/9/2022	4014234	010	\$	57.60
	9/30/2022	4014609	010	\$	77.72
EDEX Total			and the last	\$	282.4
FICO'S NEW YORK STYLE PIZZA	9/9/2022	4014223	010	\$	105.78
FICO'S NEW YORK STYLE PIZZA Total	The state of the s			\$	105.78
FLORENCE MARIE SUL	9/23/2022	4014479	010	\$	338.4
FLORENCE MARIE SUL Total		A THE LAND		\$	338.4
FOLLETT SCHOOL SOLUTIONS INC.	9/30/2022	4014610	010	\$	11,095.8
FOLLETT SCHOOL SOLUTIONS INC. Total				\$	11,095.89
FOSTER DAIRY FARMS	9/22/2022	4014409	130	\$	42,341.5
FOSTER DAIRY FARMS Total			100	\$	42,341.5
FRANCISCO LUCAS GUTIERREZ	9/9/2022	4014224	010	\$	119.9
RANCISCO LUCAS GUTIERREZ Total		CONTRACTOR OF THE		\$	119.9
FRANNCO SOLANO MORATAYA	9/30/2022	4014542	050	\$	150.0
FRANNCO SOLANO MORATAYA Total		ALCOHOLD VICE	FEE	\$	150.0
GABRIELA AMANDA QUEZADA	9/9/2022	4014250	010	\$	248.5
GABRIELA AMANDA QUEZADA Total			W. V 100	\$	248.5
GARBER, BARBARA	9/30/2022	4014611	010	\$	185.8
GARBER, BARBARA Total				\$	185.8
GARDENLAND CENTER INC.	9/23/2022	4014442	050	\$	454.8
GARDENLAND CENTER INC.	0,20,2022	4014480		\$	426.5
GARDENLAND CENTER INC. Total	A STATE OF THE			\$	881.3
GATEWAY EDUCATION HOLDING LLC	9/9/2022	4014251	060	\$	404,114.0
GATEWAT EDUCATION HOLDING LEG	9/30/2022			\$	149.0
GATEWAY EDUCATION HOLDING LLC Total				\$	404,263.0
GEORGE WILLIAM KLEIDON	9/30/2022	4014629	010	\$	100.0
GEORGE WILLIAM KLEIDON Total	3/30/2022	4014020	010	\$	100.0
GERARDO GARCIA GARCIA	9/30/2022	4014639	080	\$	90.8
GERARDO GARCIA GARCIA Total	3/30/2022	4014000	000	\$	90.8
	9/2/2022	4014164	010	\$	149.4
GLORIA MEDINA Total	31212022	4014104	010	\$	149.4
GLORIA YOLANDA HAYES-PERKINS	9/16/2022	4014358	010	\$	95.8
	3/10/2022	4014330	010	\$	95.8
GLORIA YOLANDA HAYES-PERKINS Total	9/29/2022	4014520	130	\$	197,652.5
GOLD STAR FOODS	312312022	4014320	150	\$	197,652.5
GOLD STAR FOODS Total	9/30/2022	4014559	010	\$	527.7
GOMEZ, RIGOBERTO	9/30/2022	4014339	010	\$	527.7
GOMEZ, RIGOBERTO Total	9/16/2022	4014384	010	\$	150.0
GUILLERMO HERNANDEZ	9/10/2022	4014304	010	\$	150.0
GUILLERMO HERNANDEZ Total	0/22/2022	4014491	060	\$	2,175.0
HAPPY NUMBERS INC	9/23/2022			э \$	2,175.0
LAPRY WINDERS WA	9/30/2022	4014040	000	\$	5,075.0
HAPPY NUMBERS INC Total	0/0/0000	4044005	000		61.8
HAZEL DELA CRUZ	9/2/2022	4014205	000	\$	
HAZEL DELA CRUZ Total	0/00/0000	4044540	010	\$	61.8
HEATHER EDWINA MUIR	9/30/2022	4014543	UIU	\$	86.5

endor Name	Date	Warrant #	Fund	Sum c	of Amount
HELLATEES INC.	9/23/2022	4014435	010	\$	1,581.93
HELLATEES INC. Total	Martin Raine &			\$	1,581.9
HICKLEBEES INC	9/16/2022	4014385	060	\$	414.5
HICKLEBEES INC Total	West and the second			\$	414.5
HOME DEPOT U.S.A. INC.	9/9/2022	4014277	010	\$	4,399.4
HOME DEFOT G.G.A. ING.	0,0,1011	4014278		\$	2,450.3
	9/16/2022			\$	78.1
	9/23/2022			\$	962.3
	JIZUIZUZZ	4014456		\$	256.4
	9/30/2022			\$	5,572.5
IOME DEPOT IL C. A. INC. Total	9/30/2022	4014023	000	\$	13,719.1
HOME DEPOT U.S.A. INC. Total	9/9/2022	4014279	050	\$	1,154.7
HORIZON DISTRIBUTORS INC	9/23/2022			\$	357.2
AND THE PROPERTY OF THE PARTY O	9/23/2022	4014402	030	\$	1,512.0
ORIZON DISTRIBUTORS INC Total	0/0/0000	4044000	OFO		4,197.2
ICONIX WATERWORKS (US) INC.	9/9/2022	4014280	050	\$ \$	4,197.2
CONIX WATERWORKS (US) INC. Total		4044404	000		
ICU TECHNOLOGIES INC	9/2/2022	4014191	060	\$	208,845.3
CU TECHNOLOGIES INC Total			250	\$	208,845.3
IDN INC	9/23/2022	4014418	050	\$	347.7
DN INC Total				\$	347.7
IJUMP INC	9/16/2022	4014396	060	\$	685.2
JUMP INC Total		NIE WALLES		\$	685.2
INDU LAW GROUP PC	9/16/2022	4014322	010	\$	1,850.0
NDU LAW GROUP PC Total				\$	1,850.0
IRMA RODARTE GONZAGA	9/23/2022	4014483	130	\$	150.0
RMA RODARTE GONZAGA Total				\$	150.0
ISTATION INC.	9/2/2022	4014124	010	\$	14,896.0
STATION INC. Total				\$	14,896.0
IT MANAGEMENT CORPORATION	9/23/2022	4014484	010	\$	3,291.3
T MANAGEMENT CORPORATION Total				\$	3,291.3
ITSAVVY LLC	9/2/2022	4014192	010	\$	1,887.5
	9/9/2022	4014235	010	\$	848.3
		4014239	010	\$	1,797.5
	9/21/2022	4014404	010	\$	308.0
			060	\$	30,558.4
TSAVVY LLC Total				\$	35,399.8
IXL LEARNING INC.	9/9/2022	4014252	060	\$	9,775.0
XL LEARNING INC. Total		EVERY DESIGNATION		\$	9,775.0
J.B. TROPHIES	9/23/2022	4014485	010	\$	793.2
J.B. TROPHIES Total			Maria	\$	793.2
JAIME P GRIMALDO	9/30/2022	4014624	010	\$	139.4
The Control of the Co	JIJUIZUZZ			\$	139.4
	9/16/2022	4014293	010	\$	22.0
JENIFER MARTINEZ	5/10/2022	4014233	010	\$	22.0
JENIFER MARTINEZ Total	0/20/2022	4014574	120	\$	2,400.0
JENNIFER SCHEXNAYDER	9/30/2022	4014374	120	\$	2,400.0
JENNIFER SCHEXNAYDER Total	NAME OF TAXABLE PARTY AND POST OF TAXABLE PARTY.	NAME OF TAXABLE PARTY.		Ψ	18.7

AP Check Register - Pivot Table Summary by Vendor September 2022

endor Name	Date	Warrant #	Fund	Sum of	Amount
ENNIFER TIMMINS Total				\$	18.7
JESS FERNANDEZ	9/9/2022	4014275	050	\$	5,800.00
ESS FERNANDEZ Total				\$	5,800.00
JESSE M SERNA	9/30/2022	4014641	010	\$	3,000.00
ESSE M SERNA Total				\$	3,000.00
JESSICA MAE LIVOTI	9/16/2022	4014352	010	\$	43.7
ESSICA MAE LIVOTI Total			5-125	\$	43.7
JESUS L ARAUJO JR	9/2/2022	4014165	010	\$	113.3
ESUS L ARAUJO JR Total	THE RESERVE TO SERVE THE PARTY OF THE PARTY	THE RESERVE	100	\$	113.3
JILLIAN C CINTAS	9/23/2022	4014486	010	\$	80.8
ILLIAN C CINTAS Total				\$	80.8
JOANNA STYLOK	9/2/2022	4014166	010	\$	124.5
OANNA STYLOK Total			30.00	\$	124.5
JORGE HERNANDEZ RIVERA	9/23/2022	4014487	010	\$	150.0
ORGE HERNANDEZ RIVERA Total		THE TAX SER		\$	150.0
JOSE JESUS GUERRA	9/9/2022	4014253	010	\$	98.3
	9/16/2022			\$	60.0
	9/23/2022			\$	103.3
	9/30/2022			\$	42.5
		4014612		\$	59.1
OSE JESUS GUERRA Total	of Storing Colors			\$	363.2
JOSE L SANTIAGO SERRANO	9/2/2022	4014150	010	\$	139.4
OSE L SANTIAGO SERRANO Total				\$	139.4
JOSEPH CHARLES FELDMAN	9/16/2022	4014365	060	\$	950.0
OSEPH CHARLES FELDMAN Total			Villa III	\$	950.0
JOURNEYED.COM INC.	9/16/2022	4014386	060	\$	2,186.4
OURNEYED.COM INC. Total	3/10/2022			\$	2,186.4
JUAREZ, ISIDRO	9/9/2022	4014276	050	\$	139.4
IUAREZ, ISIDRO Total	3/3/2022	4014270	000	\$	139.4
JUNHY KIM	9/2/2022	4014193	010	\$	407.7
JUNHY KIM Total	SIZIZUZZ	4014100	010	\$	407.7
KAISER	9/16/2022	4014369	670	\$	173,107.4
RAISER	9/23/2022			\$	235.0
(AISER Total	3/23/2022	4014403	070	\$	173,342.4
KAISER PERMANENTE	9/23/2022	4014490	670	\$	412.6
A CONTROL OF THE PROPERTY OF T	3/23/2022	4014430	070	\$	412.6
(AISER PERMANENTE Total KAPLAN EARLY LEARNING COMPANY	9/16/2022	4014323	ດຂດ	\$	111.7
(APLAN EARLY LEARNING COMPANY Total	The second secon	4014323	000	\$	111.7
AND THE CONTRACTOR OF THE PARTY	9/30/2022	4014575	120	\$	2,400.0
KAREN S. RECINOS ALVARADO (AREN S. RECINOS ALVARADO Total	3/30/2022	4014373	120	\$	2,400.0
	9/9/2022	4014254	010	\$	82.1
KARI ELIZABETH ROEMER	9/9/2022	4014234	010	\$	82.1
(ARI ELIZABETH ROEMER Total	0/2/2022	4014151	010	\$	70.0
KATHLEEN EILEEN CASEY-GARCIA	9/2/2022	4014131	010	\$	70.0
(ATHLEEN EILEEN CASEY-GARCIA Total	0/46/0000	4014310	050	\$	207.8
KELLY-MOORE PAINT COMPANY INC. KELLY-MOORE PAINT COMPANY INC. Total	9/16/2022	4014310	000	\$	207.8

Vendor Name	Date	Warrant #	Fund Sum of Amount		
KENNETH IRELAND Total				\$	90.25
KEVIN DAVID WEBSTER	9/9/2022	4014225	080	\$	81.25
KEVIN DAVID WEBSTER Total				\$	81.25
KHAI Q. TRAN	9/23/2022	4014491	050	\$	29,200.00
	9/30/2022	4014625	050	\$	31,730.00
KHAI Q. TRAN Total			1. 1. 1.	\$	60,930.00
KIMI JOY HIROSHIMA	9/23/2022	4014492	010	\$	174.20
KIMI JOY HIROSHIMA Total				\$	174.20
KIPP HEARTWOOD ACADEMY	9/9/2022	4014268	010	\$	121,963.00
KIPP HEARTWOOD ACADEMY Total				\$	121,963.00
KIPP PRIZE PREPARATORY ACADEMY	9/9/2022	4014269	010	\$	116,360.00
KIPP PRIZE PREPARATORY ACADEMY Total	d			\$	116,360.00
KLEINFELDER CONSTRUCTION	9/26/2022	4014515	210	\$	92,217.50
KLEINFELDER CONSTRUCTION Total				\$	92,217.50
KSHIRSAGAR, SHRISHARADA N	9/16/2022	4014360	060	\$	369.94
KSHIRSAGAR, SHRISHARADA N Total				\$	369.94
LAKESHORE EQUIPMENT COMPANY	9/2/2022			\$	25.97
		4014167		\$	146.41
	9/9/2022			\$	499.45
		4014240		\$ \$	27.33
	9/23/2022				284.88
	9/28/2022			\$	1,074.39
	9/30/2022	4014544		\$	1,068.61
			080	\$	827.09
		4014598		\$	53.99
	200		060	\$	8.32
LAKESHORE EQUIPMENT COMPANY Tota				\$	4,016.44
LANGUAGE PEOPLE INC	9/23/2022	4014493	010	\$	860.00
LANGUAGE PEOPLE INC Total				\$	860.00
LAURA ANGELES	9/16/2022	4014370	130	\$	150.00
LAURA ANGELES Total				\$	150.00
LDP INC	9/16/2022	4014361	060	\$	3,312.63
LDP INC Total			000	\$	3,312.63
LEANNE KATHLEEN DEPEW	9/30/2022	4014589	080	\$	78.72
LEANNE KATHLEEN DEPEW Total			400	\$	78.72
LETICIA ARRIAGA DE MALDONADO	9/2/2022	4014187	130	\$	150.00
LETICIA ARRIAGA DE MALDONADO Total		4044000	0.10	\$	150.00
LET'S TRAVEL	9/2/2022			\$	1,048.00
	9/23/2022	4014436	080	\$	1,807.92
LET'S TRAVEL Total		101117	040	\$	2,855.92
LILY MILIM CHANG	9/2/2022			\$	31.97
		4014194	010	\$	109.42
LILY MILIM CHANG Total	HERMAN EVEN	1011101	040	\$	141.39
LISA MARIE GREGOIRE	9/23/2022	4014494	010	\$	369.98
LISA MARIE GREGOIRE Total	THE RESERVE OF THE PARTY OF THE	4014495	ellen les	\$	369.98 176.14
LISA MARIE ROGERS	9/23/2022				

/endor Name	Date	Warrant #	Fund	Sum of A	Amount
LITTLE HEROES INC.	9/19/2022	4014397	010	\$	18,550.00
		05 0,55253	060	\$	24,850.00
LITTLE HEROES INC. Total	No. 12 THE SERVICE	Contract Con		\$	43,400.00
LOREN NICOLE MATA	9/2/2022	4014207	010	\$	54.6
OREN NICOLE MATA Total			ALC: U.S.	\$	54.6
LOWES COMPANIES INC.	9/9/2022	4014281	050	\$	2,930.08
LOWLO COMI ANILO INC.	9/16/2022	4014362		\$	533.84
OWES COMPANIES INC. Total				\$	3,463.92
LOZANO SMITH LLP	9/2/2022	4014125	010	\$	1,953.2
EOZANO OMITTI ELI	0,2,20		080	\$	5,768.00
	9/23/2022	4014458		\$	8,583.00
OZANO SMITH LLP Total				\$	16,304.2
MAGDALENA GRIMALDO	9/30/2022	4014630	010	\$	88.0
MAGDALENA GRIMALDO Total				\$	88.0
MAJIO RAFIPOUR	9/1/2022	4014113	010	\$	42,727.3
MAJIO RAFIPOUR Total				\$	42,727.3
MANSON WESTERN CORPORATION	9/2/2022	4014210	080	\$	1,070.8
WANSON WESTERN CORFORATION	9/16/2022			\$	624.4
MANSON WESTERN CORPORATION Total		1011021	THE RES	\$	1,695.2
MANSON WESTERN LLC	9/16/2022	4014340	080	\$	250.0
WANSON WESTERN LLC	9/30/2022			\$	79.0
MANSON WESTERN LLC Total	3/30/2022	4014000	000	\$	329.0
MANUEL LOPEZ	9/23/2022	4014496	050	\$	120.4
MANUEL LOPEZ Total	3/23/2022	4014430	000	\$	120.4
MARGARET FLORES	9/30/2022	4014590	060	\$	483.5
MARGARET FLORES Total	3/30/2022	4014000	000	\$	483.5
MARIA C. GOCHEZ BLANCO	9/2/2022	4014154	010	\$	2,994.5
MARIA C. GOCHEZ BLANCO	9/23/2022			\$	2,034.4
MARIA C. GOCHEZ BLANCO Total	3/23/2022	401443	000	\$	5,029.0
MARIA C. GOCHEZ BLANCO TOTAL MARIA CARMELITA PEREZ SUAREZ	9/16/2022	4014387	060	\$	513.6
	3/10/2022	4014307	000	\$	513.6
MARIA CARMELITA PEREZ SUAREZ Total	9/30/2022	4014545	010	\$	61.2
MARIA CARMINA OROZCO MARIA CARMINA OROZCO Total	9/30/2022	4014343	010	\$	61.2
	9/16/2022	4014325	130	\$	144.9
MARIA CONSEPCION ROBLES MARIA CONSEPCION ROBLES Total	9/10/2022	4014323	100	\$	144.9
	9/30/2022	4014626	010	\$	150.0
MARIA DOLORES ESPINOZA DE MARIA DOLORES ESPINOZA DE Total	3/30/2022	4014020	010	\$	150.0
	9/1/2022	4014121	010	\$	59.1
MARIA E RUIZ	9/1/2022	4014121	010	\$	59.1
MARIA E RUIZ Total	0/20/2022	4014546	010	\$	150.0
MARIA ELENA CASTILLO	9/30/2022	4014340	010	\$	150.0
MARIA ELENA CASTILLO Total	0/46/2022	4014326	120	\$	150.0
MARIA L STASI	9/16/2022	4014320	130	\$	150.0
MARIA L STASI Total	0/40/0000	4044074	120		133.9
MARTHA ARAMBULA CONTRERAS	9/16/2022	4014371	130	\$	133.9
MARTHA ARAMBULA CONTRERAS Total	The state of the s	4014227	670	\$	548.9
MARY JORDAN	9/9/2022	4014///	D/U	AD .	040.9

/endor Name	Date	Warrant #	100 100 000 000	Sum	of Amount
MARY YOUNG WILLIAMS	9/2/2022	4014155	010	\$	46.25
	9/30/2022	4014613	010	\$	17.50
MARY YOUNG WILLIAMS Total				\$	63.7
MATTHEW JOHNSTONE	9/30/2022	4014547	010	\$	129.4
MATTHEW JOHNSTONE Total				\$	129.4
MAY TIFFANY TOLIAO	9/16/2022	4014341	060	\$	496.84
MAY TIFFANY TOLIAO Total				\$	496.8
MEGAN MARIE FORMARIZ	9/30/2022	4014561	010	\$	143.8
MEGAN MARIE FORMARIZ Total				\$	143.82
MELODY TODD	9/30/2022	4014631	010	\$	99.00
MELODY TODD Total				\$	99.00
MICHAEL FERGUSON	9/7/2022	4014215	010	\$	7,963.67
MICHAEL FERGUSON Total	TOTAL PROPERTY.			\$	7,963.67
MID AMERICA ADMINISTRATION	9/1/2022	4014117	010	\$	4,298.70
	9/29/2022	4014533	010	\$	5,294.20
MID AMERICA ADMINISTRATION Total				\$	9,592.90
MILLAN, YVONNE	9/2/2022	4014168	010	\$	82.8
MILLAN, YVONNE Total		SENSO	ET BE	\$	82.8
MIREYA F SANTIAGO	9/2/2022	4014140	130	\$	140.5
MIREYA F SANTIAGO Total		ATTACAMENTAL		\$	140.5
MONICA TURREY KORTEN	9/2/2022	4014156	010	\$	102.18
MONICA TURREY KORTEN Total				\$	102.1
MUS VIL INC.	9/16/2022	4014327	010	\$	4,314.8
moo viz iivo.	9/30/2022			\$	12,887.1
		4014569		\$	18,844.3
MUS VIL INC. Total				\$	36,046.3
N2Y	9/16/2022	4014342	080	\$	4,008.0
N2Y Total			and Say	\$	4,008.0
NADIA G MIRANDA	9/16/2022	4014328	130	\$	25.6
NADIA G MIRANDA Total	0/10/2022		NAME OF TAXABLE PARTY.	\$	25.6
NAHRAIN KASKA	9/16/2022	4014388	010	\$	80.7
NAHRAIN KASKA Total	3/10/2022	TO THOSE		\$	80.7
NAJMUN RAHMAN	9/30/2022	4014548	010	\$	118.5
NAJMUN RAHMAN Total	313012022	4014040	010	\$	118.5
NANCY ANN HADDOX	9/2/2022	4014126	080	\$	196.8
NANCT ANN HADDOX	9/16/2022			\$	492.1
NANCY ANN HADDOX Total	3/10/2022	4014323	010	\$	689.0
	9/28/2022	4014519	060	\$	863.6
NASCO EDUCATION LLC NASCO EDUCATION LLC Total	5/20/2022	4014313	000	\$	863.6
	9/23/2022	4014459	080	\$	2,602.3
NCS PEARSON INC.	9/30/2022			\$	47.2
NCS DEADSON INC. Total	3/30/2022	4014303	000	\$	2,649.6
NCS PEARSON INC. Total	0/2/2022	4014127	080	\$	220.0
NICOLE J WESSON	9/2/2022	4014127	000	\$	220.0
NICOLE J WESSON Total	0/02/0000	4044407	010	\$	74.9
NICOLE MARIE ARMSTRONG	9/23/2022	4014497	010	\$	74.9
NICOLE MARIE ARMSTRONG Total	9/2/2022	4014157		\$	285.1

endor Name	Date	Warrant #	Fund	Sum of A	Amount
NO TEARS LEARNING INC.	9/16/2022	4014330	080	\$	1,112.29
O TEARS LEARNING INC. Total		PIET PRE		\$	1,397.42
NORCAL TRUCK LEASING INC	9/23/2022	4014498	010	\$	166.00
ORCAL TRUCK LEASING INC Total				\$	166.00
OCCUPATIONAL HEALTH CTR OF CA	9/2/2022	4014141	010	\$	241.0
	9/9/2022	4014228	010		174.0
	9/30/2022	4014549	010	\$ \$	395.0
CCUPATIONAL HEALTH CTR OF CA Total		COLUMN TO SE		\$	810.0
OFFICE DEPOT BUSINESS SOLUTION	9/2/2022	4014169	010	\$	159.0
OTTIOL DEL OT BOOMEGO COLOTION	0,2,2	4014175		\$	1,249.5
		4014176		\$	1,047.5
		4014177		\$	728.9
		4014177	080	\$	169.1
		4014178		\$	1,680.6
		4014170	130	\$	352.3
		4014179		\$	1,325.8
		4014179		\$	887.9
		4014181		¢.	920.5
		4014198		****	1,156.9
				Φ Φ	729.9
		4014199		Φ	1,556.1
		4014200		Þ	
	0/0/0000	4014201		D D	1,484.4
	9/9/2022	4014264		Ф	5,254.2
			080	Ф	338.1
	0/40/0000	4044000	130	D D	471.1
	9/16/2022	4014366		Þ	547.0
			080	\$	276.1
			130		(323.4
		4014376		\$	722.7
		4014377		\$	1,743.6
		4014378		\$	819.9
		4014379		\$	922.3
		4014380		\$	3,296.7
	9/23/2022			\$	7,350.7
	9/30/2022			\$	2,004.9
		4014586		\$ \$	1,632.1
		4014599			2,644.7
		4014605	010	\$	3,062.7
			080	\$	252.3
OFFICE DEPOT BUSINESS SOLUTION Total	THE PARTY	HE WASHING	Mary H	\$	44,465.6
OLIVER PACKAGING & EQUIPMENT	9/9/2022	4014229	130	\$	272.1
LIVER PACKAGING & EQUIPMENT Total	SAMUEL STATE	A STATE OF THE REAL PROPERTY.		\$	272.1
O'REILLY AUTOMOTIVE STORES INC	9/9/2022	4014282	010	\$	51.6
	9/16/2022	4014294	010	\$	406.2
	9/23/2022	4014444	010	\$	483.3
		4014499	010	\$	358.6

endor Name	Date	Warrant #	THE PERSON NAMED IN	THE PERSON NAMED IN COLUMN	Amount
OTC DIRECT INC	9/16/2022	4014354		\$	78.1
	9/30/2022	4014576		\$	76.5
		4014600	010	\$	118.1
TC DIRECT INC Total				\$	272.8
P & R PAPER SUPPLY COMPANY	9/22/2022	4014410	130	\$	26,114.7
& R PAPER SUPPLY COMPANY Total				\$	26,114.7
PACIFIC EDUCATORS INC.	9/29/2022	4014534	010	\$	48.7
ACIFIC EDUCATORS INC. Total				\$	48.7
PARTRIDGE CONSULTING INC.	9/2/2022	4014170	080	\$	5,500.0
	9/30/2022	4014577	080	\$	5,500.0
ARTRIDGE CONSULTING INC. Total				\$	11,000.0
PARTY FIESTA BALLOON DECOR LLC	9/30/2022	4014550	060	\$	284.3
ARTY FIESTA BALLOON DECOR LLC Total	The Real Property lies			\$	284.3
PATRICIA RODRIGUEZ	9/9/2022	4014255	010	\$	116.0
ATRICIA RODRIGUEZ Total				\$	116.0
PEAR DECK INC.	9/16/2022	4014331	060	\$	451.5
EAR DECK INC. Total				\$	451.5
PEI-NEI LEE	9/16/2022	4014355	010	\$	87.4
EI-NEI LEE Total				\$	87.4
PENPAL NEWS INC	9/16/2022	4014389	060	\$	750.0
ENPAL NEWS INC Total	ZITALINE SERVE I		THE SAL	\$	750.0
PERSEUS ASSOCIATES	9/30/2022	4014627	010	\$	8,375.0
ERSEUS ASSOCIATES Total			1	\$	8,375.0
PERVINDER KAUR	9/30/2022	4014614	010	\$	63.8
ERVINDER KAUR Total				\$	63.8
PG&E	9/15/2022	4014288	010	\$	248,618.2
Tour	9/30/2022			\$	1.4
G&E Total		ent avaire.	4	\$	248,619.6
PIZZA MARIA	9/2/2022	4014128	060	\$	81.0
IZZA MARIA Total				\$	81.0
PLAY THERAPY SUPPLY LLC	9/30/2022	4014551	010	\$	207.6
LAY THERAPY SUPPLY LLC Total				\$	207.6
PLUSHY FEELY CORP	9/2/2022	4014129	060	\$	4,881.1
PEUSITI PELLI CORP	9/30/2022			\$	3,053.4
LUSHY FEELY CORP Total				\$	7,934.5
POCKET FULL OF THERAPY INC	9/30/2022	4014591	080	\$	87.
POCKET FULL OF THERAPY INC Total	5/00/2022			\$	87.
PRE-PAID LEGAL SERVICES INC.	9/1/2022	4014118	010	\$	192.
FRE-FAID LEGAL SERVICES INC.	9/29/2022			\$	268.6
PRE-PAID LEGAL SERVICES INC. Total	SIZSIZOZZ	H 14000		\$	460.7
	9/16/2022	4014390	050	\$	150.0
PRIMO B VELAZQUEZ	3/10/2022	4014330	000	\$	150.0
PRIMO B VELAZQUEZ Total	0/20/2022	4014615	210	\$	20,353.0
PROJECT SUPPORT SERVICES INC	9/30/2022	4014013	210	\$	20,353.0
PROJECT SUPPORT SERVICES INC Total	0/0/2022	4014241	010	\$	10,252.8
QUADIENT FINANCE USA, INC.	9/9/2022	4014241	010	\$	10,252.
QUADIENT FINANCE USA, INC. Total					

Vendor Name	Date	Warrant #	Fund	Sum of A	Amount
QUADIENT INC Total	Date -			\$	417.60
QUADIENT, INC.	9/23/2022	4014501	010	\$	417.60
QUADIENT, INC. Total				\$	417.60
RACHEL SAMPLES	9/16/2022	4014332	080	\$	30.94
RACHEL SAMPLES Total				\$	30.94
RAFAEL PAREDES	9/16/2022	4014295	080	\$	48.44
NAI ALL I ANLUES	9/30/2022			\$	52.94
RAFAEL PAREDES Total				\$	101.38
RAMONA I PERALTA	9/16/2022	4014391	060	\$	1,000.00
RAMONA I PERALTA Total				\$	1,000.00
REALLY GOOD STUFF LLC	9/30/2022	4014592	060	\$	462.76
REALLY GOOD STUFF LLC Total		IN THE WALL TO SEE		\$	462.70
RECOLOGY SOUTH BAY	9/8/2022	4014217	010	\$	19,209.27
RECOLOGI SOOTH BAT	9/16/2022			\$	4,421.24
	9/23/2022			\$	4,413.11
RECOLOGY SOUTH BAY Total	0/20/2022			\$	28,043.62
REHON & ROBERTS APC	9/19/2022	4014398	010	\$	21,413.00
REHON & ROBERTS AFC	3/13/2022	4014000	210	\$	26,419.85
REHON & ROBERTS APC Total	Mary and a second	A RESIDEN		\$	47,832.85
RENAISSANCE LEARNING INC.	9/9/2022	4014256	060	\$	4,201.25
RENAISSANCE LEARNING INC. Total	3/3/2022	4014200	000	\$	4,201.2
RENE OSHITA	9/29/2022	4014521	010	\$	15,804.00
RENE OSHITA Total	312312022	4014021	010	\$	15,804.00
RESOURCE AREA FOR TEACHERS	9/23/2022	4014502	010	\$	860.00
RESOURCE AREA FOR TEACHERS Total	3/23/2022	4014002	010	\$	860.00
	9/9/2022	4014220	010	\$	87.49
RICARDO RIOS RICARDO RIOS Total	3/3/2022	4014220	010	\$	87.49
	9/16/2022	4014312	010	\$	9,155.00
RICK DELONG	9/23/2022			\$	5,180.00
RICK DELONG Total	3/23/2022	4014420	010	S	14,335.00
	9/30/2022	4014579	080	\$	389.80
RIVERSIDE ASSESSMENTS LLC	9/30/2022	4014373	000	\$	389.80
RIVERSIDE ASSESSMENTS LLC Total	9/23/2022	4014437	010	\$	6,675.36
RMC A RAY MORGAN COMPANY	912312022	4014437	010	\$	6,675.30
RMC A RAY MORGAN COMPANY Total	0/22/2022	4014460	010	\$	11,534.90
RO HEALTH INC.	9/23/2022	4014400	010	\$	11,534.9
RO HEALTH INC. Total	9/23/2022	4014461	010	\$	45.60
ROCHESTER 100 INC.	9/23/2022	4014401	010	\$	45.6
ROCHESTER 100 INC. Total	9/9/2022	4014270	010	\$	155,597.00
ROCKETSHIP EDUCATION INC.	9/9/2022	4014270	010	\$	155,597.0
ROCKETSHIP EDUCATION INC. Total	0/0/2020	4014271	010	\$	84,532.00
ROCKETSHIP SI SE PUEDE	9/9/2022	40142/1	010	\$	84,532.0
ROCKETSHIP SI SE PUEDE Total	0/0/0000	4014130	060	\$	218.0
RODAN ENTERPRISES INC.	9/2/2022	4014130	000	\$	218.0
RODAN ENTERPRISES INC. Total	0/00/0000	4044550	010	\$	335.3
ROSA LARA-FERNANDEZ	9/30/2022	4014552	010	\$	335.3
ROSA LARA-FERNANDEZ Total			THE R	\$	13.5

Vendor Name	Date	Warrant #	Fund	Sum of	f Amount
ROYAL BRASS INC.	44820	4014333	010	\$	102.6
ROYAL BRASS INC. Total				\$	116.1
RR DONNELLEY	9/16/2022	4014334	060	\$	1,764.3
RR DONNELLEY Total				\$	1,764.3
RUSSELL SIGLER INC.	9/23/2022	4014421	050	\$	938.5
RUSSELL SIGLER INC. Total		THE RESERVE	100	\$	938.5
S.C.C.E.S.J.H.C.A	9/23/2022	4014462	010	\$	450.00
S.C.C.E.S.J.H.C.A Total	ROWS THE RESIDENCE	OF THE RESERVE OF THE		\$	450.00
S.C.C.E.S.J.H.C.A.	9/30/2022	4014553	010	\$	225.00
S.C.C.E.S.J.H.C.A. Total			STATE	\$	225.00
SABINA MURESAN	9/30/2022	4014554	010	\$	40.63
SABINA MORESAN	0,00,2022	4014632		\$	2,000.00
SABINA MURESAN Total				\$	2,040.63
SAN JOSE WATER COMPANY	9/8/2022	4014218	010	\$	163,934.6
SAN JOSE WATER COMPANY	9/29/2022	n S Province reserves	Augusta and the same	\$	6,814.9
SAN JOSE WATER COMPANY Total				\$	170,749.5
SANDRA CONTRERAS	9/16/2022	4014372	130	\$	144.3
SANDRA CONTRERAS Total	011012022			\$	144.3
SANTA CLARA COUNTY OFFICE OF	9/2/2022	4014208	010	\$	125.0
SANTA CLARA COONTT OFFICE OF	9/16/2022			\$	804.2
	9/30/2022			\$	288.2
	3/30/2022	4014580		\$	73.5
		4014643		\$	960.8
SANTA CLARA COUNTY OFFICE OF Total		4014040	010	\$	2,251.8
SANTA CLARA COUNTY-MC 227	9/22/2022	4014411	080	\$	499.0
SANTA CLARA COUNTY-MC 227 Total	SIZZIZOZZ		000	\$	499.0
	9/2/2022	4014158	010	\$	484.3
SARAH CHO Total	SIZIZOZZ	4014100	010	\$	484.3
	9/9/2022	4014257	010	\$	98.1
SARMIENTO, KAITHLYNN SARMIENTO, KAITHLYNN Total	3/3/2022	4014207	010	\$	98.1
SARMIENTO, KAITHLYNN Total SAVE MART SUPERMARKETS	9/2/2022	4014159	080	\$	201.7
SAVE MART SUPERMARKETS	51212022	4014211		\$	201.8
	9/30/2022			\$	249.9
	3/30/2022	4014301	080	\$	210.1
SAVE MART SUPERMARKETS Total		State and the	000	\$	863.6
	9/16/2022	4014393	010	\$	450.0
SCC EAST SIDE JUNIOR HIGH	3/10/2022	4014333	010	\$	450.0
SCC EAST SIDE JUNIOR HIGH Total	9/30/2022	4014593	080	\$	998.0
SCCOE	9/30/2022	4014333	000	S	998.0
SCCOE Total	0/46/2022	4014394	060	\$	118.5
SCHOLASTIC	9/16/2022	4014394	000	\$	118.5
SCHOLASTIC Total	0/0/0000	4014131	010	\$	1,590.6
SCHOOL DATEBOOKS	9/2/2022			\$	1,459.0
201001 217720010	9/16/2022	4014395	000	\$	3,049.7
SCHOOL DATEBOOKS Total	0/00/0000	4044463	010	\$	16.8
SCHOOL MATE	9/23/2022	4014463		\$	604.7
			060	φ	621.6

lander Name	Date	Warrant #	Fund	Sum of	Amount
endor Name SCHOOL NURSE SUPPLY INC.	9/2/2022	4014209	THE PROPERTY OF THE PARTY OF TH	\$	514.07
SCHOOL NURSE SUPPLY INC.	9/9/2022			\$	114.42
	9/30/2022	4014582		\$	1,321.02
	9/30/2022	4014602		\$	73.32
CHOOL NURSE SUPPLY INC. Total		4014002	010	\$	2,022.83
SCHOOL SERVICES OF CALIFORNIA	9/19/2022	4014399	010	\$	355.00
CHOOL SERVICES OF CALIFORNIA Total	3/13/2022	4014333	010	\$	355.0
SCHOOL SPECIALTY LLC	9/16/2022	4014343	060	\$	54,129.9
SCHOOL SPECIALITY LLC	9/30/2022	4014583		\$	128.7
CHOOL SPECIALTY LLC Total	9/30/2022	4014303	000	\$	54,258.7
	9/16/2022	4014302	050	\$	90.7
SECURITY CONTRACTOR SERVICES	9/10/2022	4014302	030	\$	90.7
ECURITY CONTRACTOR SERVICES Total	9/23/2022	4014503	010	\$	12,249.60
SECURLY INC.	9/23/2022	4014303	010	\$	12,249.6
ECURLY INC. Total	9/2/2022	4014188	060	\$	5,825.0
SEEDS COMMUNITY RESOLUTION	9/2/2022	4014100	000	\$	5,825.0
SEEDS COMMUNITY RESOLUTION Total	0/45/2022	4014289	670	\$	795,625.0
SELF INSURED SCHOOLS OF	9/15/2022	4014209	070	\$	795,625.0
SELF INSURED SCHOOLS OF Total	0/46/2022	4014244	050	\$	40,190.0
SELWAY CONSTRUCTION INC	9/16/2022	4014344	050	\$	40,190.0
SELWAY CONSTRUCTION INC Total	0/40/0000	4044242	050		275.0
SERVICE STATION SYSTEMS	9/16/2022			\$ \$	275.0
AND AND AND AND THE	9/23/2022	4014464	050	\$	550.0
SERVICE STATION SYSTEMS Total	0/0/0000	4044422	010		197.0
SFCC INTERMEDIATEHOLDINGS INC	9/2/2022			\$	197.0
	9/9/2022			\$	811.7
	9/30/2022			\$	
		4014616	010	\$	209.6
FCC INTERMEDIATEHOLDINGS INC Total		4044400	000	\$	1,326.1
SHARP ELECTRONICS CORPORATION	9/23/2022	4014438	060	\$	447.3
SHARP ELECTRONICS CORPORATION Total		4044504	040	\$	447.3
SHAYNE SORIANO	9/23/2022	4014504	010	\$	220.3
SHAYNE SORIANO Total		4044070	040	\$	220.3
SHIMADA RICHELLE	9/16/2022	4014373	010	\$	181.1
SHIMADA RICHELLE Total		1011011	000	\$	181.1
SILICON VALLEY EDUCATION	9/6/2022	4014214	060	\$	154,054.7
SILICON VALLEY EDUCATION Total	Non-Marie Const.	4044005	400	\$	154,054.7
SITHAN LY	9/16/2022	4014335	130	\$	15.0
SITHAN LY Total		1011105	040	\$	15.0
SOUTHERN COUNTIES LUBRICANTS	9/23/2022	4014465	010	\$	21,557.5
SOUTHERN COUNTIES LUBRICANTS Total			0.40	\$	21,557.5
SPEECH CORNER LLC	9/2/2022	4014171	010	\$	177.9
SPEECH CORNER LLC Total		2011100	000	\$	177.9
SPOTIFY USA INC.	9/2/2022	4014189	060	\$	249.0
SPOTIFY USA INC. Total		22322	040	\$	249.0
SPURR	9/23/2022	4014439	010	\$	2,253.0
SPURR Total				\$	2,253.0

/endor Name	Date	Warrant #	Fund	Sum of	f Amount
SQUARE GROVE LLC Total				\$	1,523.59
STANDARD INSURANCE CO.	9/29/2022	4014536	010	\$	16,042.85
STANDARD INSURANCE CO. Total				\$	16,042.85
STATE OF CALIFORNIA	9/9/2022	4014236	010	\$	2,289.00
STATE OF CALIFORNIA Total				\$	2,289.00
STATEWIDE TRAFFIC SAFETY AND	9/23/2022	4014422	050	\$	1,949.43
STATEWIDE TRAFFIC SAFETY AND Total				\$	1,949.43
STEPHANIE ANN LOPEZ	9/30/2022	4014633	010	\$	40.50
STEPHANIE ANN LOPEZ Total				\$	40.50
STEVEN WAYNE DOTY	9/16/2022	4014297	050	\$	250.00
	9/23/2022	4014423	050	\$	1,250.00
STEVEN WAYNE DOTY Total	WIND BELLEVIE			\$	1,500.00
STLR CORPORATION	9/19/2022	4014400	010	\$	2,931.25
STLR CORPORATION Total				\$	2,931.2
STUDIES WEEKLY INC	9/9/2022	4014285	060	\$	445.70
STUDIES WEEKLY INC Total				\$	445.70
SUNBELT RENTALS INC.	9/23/2022	4014424	050	\$	1,176.33
		4014505	050	\$	3,322.17
SUNBELT RENTALS INC. Total				\$	4,498.50
SUZANNE CICALA	9/30/2022	4014617	010	\$	43.72
SUZANNE CICALA Total				\$	43.72
SWING EDUCATION INC.	9/2/2022	4014142	010	\$	43,500.00
SWING EDUCATION INC. Total	accept any		100	\$	43,500.00
TALTON, VERONICA	9/23/2022	4014506	010	\$	12.00
TALTON, VERONICA Total	TO THE WAY THE			\$	12.0
TAM CONG LE	9/16/2022	4014356	010	\$	136.3
TAM CONG LE Total			D 1 202	\$	136.3
TAMARA BERMUDES	9/2/2022	4014172	010	\$	502.0
TAMARA BERMUDES Total				\$	502.00
TANU KOHLI	9/2/2022	4014143	060	\$	397.79
TANU KOHLI Total				\$	397.7
TANYA KRISTINE GO TUVERA	9/9/2022	4014258	010	\$	24.0
TANYA KRISTINE GO TUVERA Total		A STATE OF THE PARTY.		\$	24.0
TARGET SPECIALTY PRODUCTS	9/9/2022	4014283	050	\$	23.1
TARGET OF EGINETT TROOPS	9/23/2022			\$	1,445.7
TARGET SPECIALTY PRODUCTS Total			330	\$	1,468.83
TEAMSTERS LOCAL #150	9/1/2022	4014119	010	\$	9,946.0
TEAMOTERO EGGAE WIGG	9/29/2022			\$	10,489.5
TEAMSTERS LOCAL #150 Total				\$	20,435.5
TEAMSTERS MANAGED TRUST FUNDS	9/20/2022	4014402	670	\$	214,372.0
TEAMSTERS MANAGED TRUST FUNDS Total				\$	214,372.0
TEREASA BARRETT SMITH	9/2/2022	4014195	010	\$	91.7
TEREASA BARRETT SMITH Total	O LI LULL			\$	91.7
TEXAS LIFE INSURANCE	9/29/2022	4014538	010	\$	6,299.8
TEXAS LIFE INSURANCE Total	J/LJ/LULL			\$	6,299.8
THE CREEKSIDE SCHOOL	9/16/2022	4014336	080	\$	12,542.8
THE CREEKSIDE SCHOOL Total	JI I JI LULL	B 1011000		S	12,542.8

/endor Name	Date	Warrant #	Fund	Sum o	f Amount
THE ENVISIONEERS INC	9/23/2022	4014445	060	\$	50,972.10
THE ENVISIONEERS INC Total		AND DESCRIPTION OF THE PARTY.		\$	50,972.10
THE GOODYEAR TIRE & RUBBER	9/16/2022	4014303	010	\$	1,549.26
THE GOOD TEAK TIME GROUPER	9/23/2022			\$	39.22
THE GOODYEAR TIRE & RUBBER Total				\$	1,588.48
THE PROPHET CORPORATION	9/9/2022	4014243	010	\$	545.53
THE TROTHET GOTH GRAHON	9/21/2022			\$	477.39
	9/23/2022		010	\$	395.50
	9/30/2022			\$	725.94
THE PROPHET CORPORATION Total				\$	2,144.36
THE STEPPING STONES GROUP LLC	9/16/2022	4014345	080	\$	3,800.00
THE STEFFING STONES GROOT LEG	9/30/2022			\$	28,248.00
THE STEPPING STONES GROUP LLC Total		TO THE PERSON NAMED IN		\$	32,048.00
THERAPRO INC	9/9/2022	4014237	080	\$	341.00
THERAPRO INC Total	STOTEGE	Mark district		\$	341.00
THERESA S RENTERIA	9/23/2022	4014508	010	\$	127.43
THERESA S RENTERIA Total	JIZOIZOZZ	4014000	010	\$	127.43
THINK TOGETHER	9/9/2022	4014259	060	\$	164,064.2
THINK TOGETHER	9/30/2022			\$	70,536.98
THINK TOGETHER Total	3/30/2022	4014004	120	\$	234,601.19
TINA SANDERS	9/2/2022	4014144	130	\$	28.13
	31212022	7017177	100	\$	28.1
	9/2/2022	4014212	080	\$	154.08
TOBII DYNAVOX LLC TOBII DYNAVOX LLC Total	31212022	4014212	000	\$	154.0
	9/9/2022	4014238	088	\$	260.49
TRACY GRIMALDO TRACY GRIMALDO Total	31312022	4014230	000	\$	260.4
	9/16/2022	4014304	250	\$	1,565.70
TRI NHAT NGUYEN	9/10/2022	4014304	230	\$	1,565.7
TRI NHAT NGUYEN Total	9/1/2022	4014114	010	\$	40,968.0
TSC MOTORS INC	9/1/2022	4014114	010	\$	40,968.0
TSC MOTORS INC Total	9/19/2022	4014401	010	\$	3,978.0
U.S. BANK	9/19/2022	4014401	130	\$	769.7
U.O. DANIK T-4-1	THE RESERVE OF THE PARTY OF THE		130	\$	4,747.8
U.S. BANK Total	9/16/2022	4014337	010	\$	176.8
ULINE INC	9/10/2022	4014337	010	\$	176.8
ULINE INC Total	9/2/2022	4014160	010	\$	620.9
UNITED PARCEL SERVICE	9/16/2022			\$	276.6
WITTER DARROS CERVICE Total	9/10/2022	4014307	010	\$	897.5
UNITED PARCEL SERVICE Total	0/46/2020	4014314	050	\$	1,326.4
UNITED REFRIGERATION INC.	9/16/2022			\$	285.9
WITTO DEFENDED TION INC. T. L.I.	9/23/2022	4014420	030	\$	1,612.3
UNITED REFRIGERATION INC. Total	0/00/0000	4044440	670	\$	15,711.1
UNITEDHEALTHCARE INSURANCE	9/22/2022	4014412	070	\$	15,711.1
UNITEDHEALTHCARE INSURANCE Total		4044000	010	\$	25,080.0
UPKEEP TECHNOLOGIES INC.	9/9/2022	4014260	010	\$	25,080.0
UPKEEP TECHNOLOGIES INC. Total	0/0/000	4044464	010	\$	150.0
URBANO J GUERRERO	9/2/2022	4014161	010	Φ	150.0

AP Check Register - Pivot Table Summary by Vendor September 2022

	200	10 17 (10)	TT.	THE WAY	THE RESERVE
Vendor Name	Date	Warrant #	Fund	d Sum of	f Amount
VALENTIN MOLINA LOPEZ	9/9/2022	4014221	010	\$	72.93
	9/16/2022	4014357	010	\$	79.78
VALENTIN MOLINA LOPEZ Total		SERVICE PROPERTY.		\$	152.71
VANESA PEREZ SERRA	9/2/2022	4014196	010	\$	62.73
	9/30/2022	4014618	010	\$	153.84
		4014634	010	\$	161.28
VANESA PEREZ SERRA Total	Constitution of the last of th			\$	377.85
VISION SERVICE PLAN	9/16/2022	4014374	670	\$	11,427.32
VISION SERVICE PLAN Total				\$	11,427.32
VISTA CENTER FOR THE BLIND &	9/16/2022	4014346	080	\$	95.00
VISTA CENTER FOR THE BLIND & Total	NOW MADE BUILD			\$	95.00
VIVIANNE NGUYEN	9/2/2022	4014197	010	\$	24.75
	9/9/2022	4014261	010	\$	17.48
VIVIANNE NGUYEN Total				\$	42.23
W.W. GRAINGER INC.	9/16/2022	4014305	050	\$	734.24
W.W. GRAINGER INC. Total				\$	734.24
WALTERS, MELISSA	9/9/2022	4014262	010	\$	195.17
WALTERS, MELISSA Total		The state of the state of		\$	195.17
WARDS AUTO SUPPLY, INC	9/16/2022	4014298	010	\$	879.00
	9/23/2022	4014447	010	\$	1,913.79
		4014509	010	\$	697.75
WARDS AUTO SUPPLY, INC Total	SUSSILIA SUSSILIA			\$	3,490.54
WATER QUALITY PLUMBING INC	9/16/2022	4014375	050	\$	3,075.00
WATER QUALITY PLUMBING INC Total		THE WALL		\$	3,075.00
WENDY LYNN ROLFS	9/30/2022	4014644	060	\$	195.00
WENDY LYNN ROLFS Total				\$	195.00
WEX Health Inc	9/16/2022	4014338	670	\$	60.00
WEX Health Inc Total				\$	60.00
WINSOR LEARNING INC.	9/2/2022	4014173	080	\$	57,321.25
WINSOR LEARNING INC. Total				\$	57,321.25
YMCA OF SILICON VALLEY	9/2/2022	4014145	060	\$	109,930.00
	9/23/2022	4014466	010	\$	10,500.00
YMCA OF SILICON VALLEY Total				\$	120,430.00
YUNUS RAHMA	9/9/2022	4014222	010	\$	172.48
YUNUS RAHMA Total	West Ampient had	ALL BATTERS	NUS	\$	172.48
ZOHO CORPORATION	9/23/2022	4014510	010	\$	1,199.00
ZOHO CORPORATION Total			3.6	\$	1,199.00
ZOOM VIDEO COMMUNICAITONS INC.	9/30/2022	4014556	010	\$	33,250.86
ZOOM VIDEO COMMUNICAITONS INC. Total				\$	33,250.86
Grand Total				\$	5,572,006.36

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

10.05

2930 Gay Avenue San Jose, CA 95127

Office of Superintendent of Schools

${\bf ITEM\ REQUIRING\ ATTENTION-BOARD\ OF\ TRUSTEES}$

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 sheet(s). Contract details are on file in the Purchasing Office.
Prepared by: Maria J. Martinez W. W. Title: Procurement Manager
Approved by: Kolvira Chheng Title: Assistant Superintendent of Business Services
To the Board of Trustees: Meeting: October 13, 2022
Recommend Approval Regular Board Meeting
10.05
Agenda Placement Hilaria Bauer, Ph.D., Superintendent
DISPOSITION BY BOARD OF TRUSTEES
Motion by: Seconded by:
Approved: Not Approved: Tabled:

DEPARTMENT	DATE OF SERVICE	CONSULTANT NAME	COST	PURPOSE
Aptitud Rebecca Jensen	10/15/22- 06/10/23	Science from Scientists	\$10,000.00	Science from Scientists will engage 114 students from 4 th and 5 th grades in hands-on science lessons that are aligned with NGSS and the FOSS curriculum. They will visit 16 times, biweekly, 1 hour per class. Funding: Restricted
Painter Joseph Manluco	10/15/22- 06/15/23	Science from Scientists	\$2,000.00	Science from Scientists will teach and inspire 100 students in grade $3^{rd} - 5^{th}$ to solve real world problems by improving science, technology, mathematics, engineering, and literacy (STEM). Funding: Restricted
Renaissance at Mathson Danelle Finnen	10/14/22- 06/17/23	Amigos de Guadalupe Center for Justice and Empowerment	No Cost	Provide the Amigos Reader Leader after school literacy program serving Spanish- speaking families for a maximum of 25 students on campus at Renaissance at Mathson. Funding: N/A
Ryan Yeny Rosales	10/10/22- 06/08/23	STEMBoost. Corp	No Cost	Students from the 10 th – 12 th grade (along with adult supervision) will come to support our students with STEAM experiments and focus on topics
				related to science and engineering, etc. This program will be held after school from 3-5pm. Funding: N/A

Russo/McEntee Tanu Kohlo	01/01/23-06/10/23	Science from Scientists	\$2,500.00	Science from Scientists will engage approximately 156 3 rd -5 th grade students in hands-on science lessons aligned with NGSS and the FOSS curriculum. They will visit 8 times, biweekly, 1 hour per class. Funding: Restricted
Academic Services Maria Martinez	08/08/22- 06/30/23	Conscious Teaching, LLC	\$5,000.00	Contract Extension: CO 237006, Board approved June 23, 2022. Original contract amount \$18,000.00 New contract amount \$23,000.00 The increase of \$5,000.00 is for an additional professional development workshop (Participation by Design) on Saturday, March 4 th , 2023. Funding: Restricted
Academic Services Barbara Campbell	10/14/22- 06/30/23	Dale Carnegie of San Jose	\$36,037.88	development to all ARUSD Administrators on personal leadership and communicating with diplomacy and tact. Participants will receive manual/golden books and training supplies. Dates of services 10/20, 10/21, 11/03, 11/04 and 12/03. Funding: General
CNS Department Denisse Mendez	09/01/22- 09/01/23	Garda CL West, Inc.	\$3,000.00	Courier service to pick up and deposit money from district office to district banking location. Pick-ups will be made every Thursday, except in the month of July, August and holidays. Funding: Various

IT Services Brett Littrell	10/14/22- 06/30/23	Bluum USA, Inc	\$46,206.94 Bluum has proposed the implementation of new technologies to improve audio & video implementation for inperson & hybrid board meetings. This will include replacing existing audio equipment, implementing video conferencing technology, & more specialized noise/echo cancellation equipment. Funding: General
SEL Department Dr. Imee Almazan	11/01/22- 05/31/23	Alia	\$98,000.00 Provide 7 strategy and consultation sessions for classified and certificated staff that includes organizational resilience and wellbeing. There will be 13 monthly workforce resilience groups (91 sessions total). Funding: Restricted
State & Federal Sandra Garcia	10/17/22- 06/30/23	Bricks4Kidz	\$76,800.00 Provide an enriching atmosphere where kids can develop their curiosity and creativity, across ARUSD elementary schools. 640 students will participate in an 8-week program at each school. The program will be integrated with ARUSD after school programming (ELOP). Funding: Restricted
State & Federal Sandra Garcia	10/17/22- 06/30/23	Creative Learning and Performing Arts, LLC (CLAP Arts)	\$32,000.00 Provide Dance Programs for up NTE to 960 students across 16 elementary schools. The program will support and engage students physically, intellectually, emotionally, and socially. This VAPA program will be integrated with ARUSD after school programming (ELOP). Each program ends with a performance. Funding: Restricted

State & Federal Sandra Garcia	10/17/22- 06/30/23	LIFT Enrichment, Inc.	\$52,500.0 NTE	O Provide 100 hours of in person culinary workshops to students across 16 elementary schools through interactive program on health, nutrition and how to cook delicious homemade meals at home. Aligned with Common Core Standards and integrated with ARUSD after school programming (ELOP). Funding: Restricted
Student Services Norma Flores	10/14/22- 06/30/23	Asian American for Community Involvement (AACI)	No Cost	Provide behavioral health services to students with full scope medi-cal at the following school sites: Linda Vista, LUCHA and Adelante 1. Service will be provided at school, clinic, in community, or via Zoom. Funding: N/A
Student Services Norma Flores	10/14/22- 06/30/23	Fresh Lifelines for Youth, Inc. (FLY)	No Cost	Provide a law-related education course for 7 th or 8 th grade youth attending Renaissance at Fischer, Renaissance at Mathson, Ocala, and Aptitud. FLY will also provide case management services to selected 7 th & 8 th graders who are identified by the school as being at risk is suspension or expulsion within ARUSD. Funding: N/A
Student Services Norma Flores	10/14/22- 06/30/23	Rebekah Children's Services (RCS)	No Cost	RCS, contingent on capacity, will provide life skills groups to selected school sites. Services are open to middle school sites. RCS will be using Botvin's LifeSkills curriculum approved by the Santa Clara County Department of Substance Use Treatment Services. Funding: N/A

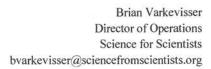


ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

INDEPENDENT CONTRACTOR AGREEMENT FOR SERVICES

TO: <u>PL</u>	PURCHASING DEPT./DIVISION OF BUSINESS SERVICES						CONTRACT NO					
FROM:	Aptitud A	cade	my				(School/Dept.)	Či.	VENDO	R NO. 30	00142	
Submitte	ed by: Reb	ecca	Jensen									
		0		dent Contr	act			MOU				
	RTIES: The following na			Elementary	School Dis	strict (ARU	ESD), whose	address is	2930 Gay Av	enue, Sar	o Jose, C	A 95127, an
Nar	me of Indivi	dual/Co	ompany: So	cience fr	om Scie	entists						
Add	dress: 1 D	eAng	gelo Drive	, Suite C			City: Bedfo	ord	Stat	e: MA	Zip: C	1730
Pho	one: ()					Email Addres	bvarkevis	sser@scienc	efromscier	ntists.org	
	March March						Fed I.D. #: _					
Mut	tually agree	e and p	oromise as fo	ollows:								
2. CO	NTRACT To	ERM: erform		all comme	nce providi e performa that time.	ng service nce by <u>Ju</u>	s under this A ne 10	greement o	Octobe 20 <u>23</u> ,	r 15 unless	this A	22_, and greement is
3. CO	NTRACTO	R'S OE	LIGATION:	Contractor	shall provid	de the follo	owing services	, materials,	products, ar	nd/or repor	ts as furt	her describe
							ence ("Service			1	-!'	حلد: ام
THE WOOD					1004 70		students i	86 4				
							es, biweek	::E-1				
Sen	vices shall to	oe mad tractor	le for all undis submits an in	sputed amo	ounts based	d upon the ervices ac	satisfactorily delivery of the tually complet penses paid or	e work produced or the po	uct as detern ortion of the	nined by D Services for	istrict with or which	thin thirty (30 payment is to
	a Feel	Rate:	\$		ner hour/d	av of serv	ice as may b	e requested	by ARUES	D not to e	exceed a	maximum o
	servi		hours/days	of services	. ARUES	D may, bu	it is not obliga	ated to, req	uest the ma	ximum nur	mber of	hours/days o
~	12000000	2021	0.000		, ,		ment) \$5,00	0 will be	paid by 1	10/31/20	022	
			aid by 5/3		(describe r	ate agreer	ment)					
0.000			ald by 5/5	172020								
FD.	RESC	E: PY	OBJECT	SUB-	GOAL	FCTN	COST-	LOC	PROG	\$AMO	UNT	BUS. OFC
060	3010	0	5815	OBJ 00	1110	1000	O00000	120	1190	10,0		initials
000	3010	"	3010	00	1110	1000	000000	120	1100	10,0		

- 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.





To whom it may concern,

SCOPE OF WORK

Provide hands-on STEM (science, technology, engineering, and math) lessons to 4th and 5th grade students on a regular, recurring schedule over the course of an academic year. Our first visit in the 2022-2023 school year will be on 9/08/2022 and we will have two visits before 10/15/2022 with 14 visits following that date.

SfS staff are individuals with degrees in STEM and or significant STEM industry experience who have been trained and coached to deliver STEM lessons in a formal classroom environment. SfS staff work alongside classroom teachers and other school faculty to select, sequence, prepare, deliver, and evaluate SfS lessons.

SfS lessons are available for several topics including physics, engineering, anatomy and physiology, chemistry, earth science, life science, technology, and scientific practices. Every lesson is designed in the 5E Instructional Learning Model and aligned to the Next Generation Science Standards (NGSS) as well as applicable state science and engineering standards and benchmarks in every region where SfS operates school programs. SfS provides all of the materials and equipment for each lesson, as well as optional follow-up activities, videos, and evaluation questions and prompts.

Rate of Pay

With an annual cost of \$10,000 for the year, the breakdown per visit becomes \$625. With 114 students in five classes, this cost breaks down to \$5.48 per student each visit.

Brian Varkevisser, Director of Operations











Science from Scientists School Programs - Memorandum of Understanding

School Name:	Aptit	ud A	Academy	at Gos	SS				
	2475	Van	Winkle	Lane,	San	Jose,	CA	95116	
School Address: -	M310000000			ALECTOR STREET					

Science from Scientists (SfS) is a 501c3 non-profit organization with a mission to teach and inspire the next generation to identify and solve real-world problems by improving science, technology, mathematics, and engineering (STEM) literacy. SfS provides hands-on science, technology, engineering, and math lessons to grade 3 - 8 students on a regular, recurring schedule over the course of an academic year. The number of on-site hours is determined by each school and based on the grade level(s) selected for the program, but typically runs either a full or half length of the school day.

SfS staff are individuals with degrees in STEM and or significant STEM industry experience who have been trained and coached to deliver STEM lessons in a formal classroom environment. SfS staff work alongside classroom teachers and other school faculty to select, sequence, prepare, deliver, and evaluate SfS lessons.

SfS lessons are available for several topics including: physics, engineering, anatomy and physiology, chemistry, earth science, life science, technology, and scientific practices. Every lesson is designed in the 5E Instructional Learning Model and aligned to the Next Generation Science Standards (NGSS) as well as applicable state science and engineering standards and benchmarks in every region where SfS operates school programs. SfS provides all of the materials and equipment for each lesson, as well as optional follow-up activities, videos, and evaluation questions and prompts.

	Rebecca Jensen
Primary Contact Name:	
Primary Contact Title:	rincipal
rimary Contact Title.	
	rebecca.jensen@arusd.org
Primary Contact Email:	2012. 5024
	408-838-3637
Primary Contact Phone	Number:

SfS will require the names and emails of all classroom teachers participating in the program 30 days first day of school sessions at which SciSci offers content.



Science from Scientists School Programs - Memorandum of Understanding

Program Schedule Information

1.	Select the learning model for the program:
	virtual educator to virtual classroom virtual educator to in-person classroom
2.	Select the number of visits: x Full year, up to 16 visits
	O Half year, up to 8 visits. Please select which semester for programming: O fall semester o spring semester o other
	0 Something else. Please provide the number of visits:
3.	Select the program type: x Classroom visits only 0 Classroom visits & teacher professional development
4.	Select the grade(s) to enroll in this program. SfS can typically serve 1-2 grades depending on the length of the school day and the establishment of a schedule where the science blocks do not overlap.
	0 3rd × 4th × 5th • 6th • 7th • 8th • Other:
5.	Provide an expected total number of students and classes that SfS will be serving.
	Expected Total Number of Students Number of Classes
6.	Materials a. If in-person, our scientists bring all the materials in and out of the school during the day of the visit. Given the amount of materials, we prefer to stay in one room for the entire day. If that is not possible, then please provide a cart for the scientists to move materials from room-to-room.
	 b. If virtual educator programming, provide the shipping address and care of contact for materials:
	Shipping Address:
	Shipping Contact (C/O):
	Shipping Comments:



7. Provide the times of the start and end of the school day.
First class begins:
Last class ends: 2:45 pm
8. Provide your top three preferences for which day of the week the SfS program will work with your students. SfS will make every effort to provide your first choice. Dates are confirmed on a first come, first serve basis.
First Choice :
Second Choice:
Third Choice:
9. Provide a class-by-class schedule that SfS will use for every visit.
0 I have this now and will email it to the SfS Operations Director.
x I do not have the schedule yet but will provide it prior to the first day of school.
 Please be advised: Schedule must accommodate all classes in the grade level(s) selected. Class periods are usually 45 - 60 minutes SfS programs can take place in traditional classrooms, science labs or virtually. If in-person, availability of a whiteboard, blackboard, or smart board is requested; projectors are not required but appreciated if available.
School Expectations
Safety - SfS conducts background checks, including criminal records checks, on all SfS instructors. SfS will comply with any school/district who requests to conduct their own criminal records checks, fingerprinting checks and/or TB tests on SfS staff prior to their teaching in the classroom.

School requires additional checks. Please list any additional required checks (e.g. Background, Fingerprinting, Tuberculosis, Personal Protective Equipment)

0 School requires NO additional checks

List additional checks here:



Scheduling - The Primary Contact (identified above) will work with the SfS Operations Director and SfS Instructors to set a schedule of dates that the SfS program is to visit the grades and teachers outlined above. The Primary Contact must notify SfS as soon as possible if a scheduled teaching date must be moved or canceled, or if there is a school event or field trip that will change the schedule provided to SfS above. SfS will make reasonable effort to reschedule the canceled day, but cannot guarantee that a replacement day will be available. We will not be able to rollover unused visits to the following school year.

Teacher Participation - A teacher or school staff member must be present at all times (in-person or virtually) when SfS Instructors are with students. SfS requests that teachers or staff members be actively engaged in the lessons and manage classroom discipline as needed. To aid in teacher preparation, SfS will provide a Teacher Prep document providing an overview of each lesson, safety/allergy considerations, and desired room set-up or student group arrangements. During the presentation, teachers are encouraged to assist with demonstrations, run station activities, provide one-on-one assistance to students as needed, help to manage classroom discipline, and be responsible for student discipline issues that require escalation outside of the classroom.

First Day Standard - The first class of the school year will be selected by the SfS instructors assigned to your school and will consist of a discussion of Science from Scientists' mission and how the program works, the research and career background of the assigned instructors, as well as norms and expectations. This session is mandatory for both the classroom teacher or school staff member as well as the students.

Diversity, Equity, Inclusion Commitment – By working with SfS, you understand that our organization is diverse, inclusive, and an equitable workplace where all employees and volunteers, whatever their gender, race, ethnicity, national origin, age, sexual orientation or identity, education, or disability, are valued and respected. Our curriculum is developed with a nondiscriminatory and inclusive approach.

Visitors – To ensure that SfS provides schools and students with the best experience possible, a member of the SfS management team may observe the SfS program during a class. Additionally, SfS invites current and potential donors and supporters to view classes as part of the solicitation and stewardship process. We will ask permission in advance of each visit. All guests will be accompanied by a member of SfS.



Fees & Payment Schedule

Total Cost for Ter	rm: \$							
Additional Comments: Full Partnership - No STP Program								
	SfS shall not exceed total eived from an authorized		하는 사람들이 많아 귀리 아름다면 하는 사람들이 되었다면 하는데					
If the school fee is \$5K or under, we will send one (1) invoice for the full amount upon signature of this agreement. If the fee is over \$5k, then unless otherwise directed on the ourchase order or in writing, the total cost will be divided into two (2) semi annual nvoices.								
Invoice Date	Service Period - Invoice Date Includes any services delivered between Invoice Amount Payment Due By							
September 15, 2022 and/or start of the program	August - December 50% of total cost October 31, 2022							
April 15, 2023	pril 15, 2023 January - June 50% of total cost May 31, 2023							
nvoices will be sent via email on the above dates. You must contact us to request paper copies of invoices to be mailed.								
f over \$5k, would you prefer one lump sum invoice? Yes No X N/A								
nvoices are due NET 45. There is a 15-day grace period, after which a late fee of 1.5% of amount due will be assessed for each 30-day period past-due NET date.								
nvoice Contact Name:								
rebecca.jensen@arusd.org								
Purchase Order - If your school or district requires a Purchase Order (PO) prior to any avoices, you must email billing@sciencefromscientists.org and include:								

✓ Name of the School

✓ Billing Contact Email

✓ Billing Contact Name

✓ Billing Contact Phone Number



Release and Waiver Agreement

The School and/or District and Science from Scientists (collectively "the Parties") agree that the terms of this release agreement will be governed by the laws of the Commonwealth of Massachusetts, and that this agreement is supported by sufficient consideration.

The School and/or District hereby releases, waives, discharges, and holds harmless Science from Scientists, and all of their affiliates, predecessors, successors, trustees, officers, directors, faculty, employees, agents and representatives, past or present (hereinafter jointly referred to as the "Released Parties") from any and all claims, suits, liabilities, judgments, costs and expenses ("Claims") for any property damage, property loss or theft, personal injury or illness, death or other loss (collectively, "Losses") which arise out of or in connection with the gross negligence or willful misconduct in the performance of any and or all Science from Scientists programs and or activities. The School and/or District also agrees to defend, indemnify and hold harmless the Released Parties from and against any claims arising from or related to our own acts or omissions in connection with our participation in the program.

The Parties further agree that, to the extent any provision of the above waiver is unenforceable under applicable laws, that any disputes arising between the Parties' not subject to such waivers will be resolved through binding arbitration administered by the American Arbitration Association in accordance with its Commercial Arbitration Rules, and judgment on the award rendered by the arbitrator(s) may be entered in any court having jurisdiction thereof.



Acknowledgement & Signature

By signing below, I indicate that the above information is complete and accurate to the best of my knowledge. I have read and agree to the expectations of schools for participation in the SfS program.

School Acknowledgement (Principal or Building Contact)

Rebecca Jensen	Principal
Name	Title
Pfur	9/8/2022
Signature //	Date
Science from Scientists Acknowle	edgement
Brian Varkevisser	Director of Operations
Name Docusigned by: Brian Varkevisser	Title 9/8/2022
Signature Signature	Date
District Acknowledgement	
Dr. Hilaria Bauer	Superintendent
Name	Title
Signature	Date
Hydated 2022-04-02	



ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

INDEPENDENT CONTRACTOR AGREEMENT FOR SERVICES

TO: _	PURCHASIN	G DEP	T./DIVISION	OF BUSIN	ESS SERV	ICES		CONT	RACT NO.		
FROM	n: Ben Pair	nter E	lementary				(School/Dept.)		VENDO	PR NO	<u> </u>
Subm	itted by: Jose	eph N	lanluco, Pr	incipal							
		[dent Contr	act			мои			
	PARTIES: The			Elementary	School Di	strict (ARU	ESD), whose a	ddress is 2	2930 Gay A	venue, San Jose, C	A 95127, an
١	Name of Indivi	dual/C	ompany: S	cience fr	om Sci	entists					
A	Address: 533	3 Airp	ort Boule	vard, Su	ite 135		City: Burling	game	Stat	e: CA Zip: 9	4010
										cirencefromsci	
N	lutually agree	e and	promise as f	ollows:							
2. C w	ONTRACT To vill diligently per erminated and	ERM: erform /or oth	Contractor sh as required a erwise cance	nall comme nd complet lled prior to	nce provid e performa that time.	ing service ance by <u>Ju</u>	s under this Ag ne 15th	reement or	Octobe 20 <u>23</u> ,	r 15th , 20 unless this Ag	22_, and greement is
							owing services, ence ("Services"		products, ar	nd/or reports as furt	her described
5	Science from	m Sci	entists will	teach an	d inspire	student	s in grades 3	ard throu	gh 5th, to	solve real world	d
1	roblems by	/ impr	oving scie	nce, tech	nology, i	mathema	atics, engine	ering, an	d literacy	(STEM).	
S	ervices shall tags after Conf	oe mad tractor	le for all undis submits an ir	sputed amo	unts base strict for S	d upon the ervices ac	delivery of the tually completed	work produ d or the po	ict as deterr rtion of the	nis Agreement. Pa mined by District wit Services for which n performing servic	thin thirty (30 payment is to
	✓ a Fee!	Rate:	2,000.00	Ğ.	ner hour/o	lay of serv	ice as may he	requested	by ARUES	D not to exceed a	maximum o
1	servi	00	_ hours/days	of services	. ARUES	D may, bu	it is not obligat	ed to, requ	est the ma	D, not to exceed a ximum number of I	hours/days of
-	b. Othe	r: \$			(describe	rate agreei	nent)				
_	UDOFT COD	-									
FD.	RESC	PY	OBJECT	SUB-	GOAL	FCTN	COST-	LOC	PROG	\$AMOUNT	BUS. OFC
				OBJ			CNTR		-		Initials
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			2								
											b

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

CONTRACTS MUST BE SUBMITTED 30 DAYS PRIOR TO BOARD MEETING



Brian Varkevisser Director of Operations Science for Scientists bvarkevisser@sciencefromscientists.org

To whom it may concern,

SCOPE OF WORK

Provide hands-on STEM (science, technology, engineering, and math) lessons to 4th and 5th grade students on a regular, recurring schedule over the course of an academic year. We will schedule sixteen visits to Ben Painter throughout the year.

SfS staff are individuals with degrees in STEM and or significant STEM industry experience who have been trained and coached to deliver STEM lessons in a formal classroom environment. SfS staff work alongside classroom teachers and other school faculty to select, sequence, prepare, deliver, and evaluate SfS lessons.

SfS lessons are available for several topics including physics, engineering, anatomy and physiology, chemistry, earth science, life science, technology, and scientific practices. Every lesson is designed in the 5E Instructional Learning Model and aligned to the Next Generation Science Standards (NGSS) as well as applicable state science and engineering standards and benchmarks in every region where SfS operates school programs. SfS provides all of the materials and equipment for each lesson, as well as optional follow-up activities, videos, and evaluation questions and prompts.

Rate of Pay

With an annual cost of \$2,000 for the year, the breakdown per visit becomes \$125. With 100 students in five classes, this cost breaks down to \$1.25 per student each visit.

Brian Varkevisser, Director of Operations











School Programs - Memorandum of Understanding

School Name:	Ben Pa	ainter	Elen	nentary	/					
School Address	500	Rough	and	Ready	Road,	San	Jose	CA	95133	
School Address:										_

Science from Scientists (SfS) is a 501c3 non-profit organization with a mission to teach and inspire the next generation to identify and solve real-world problems by improving science, technology, mathematics, and engineering (STEM) literacy. SfS provides hands-on science, technology, engineering, and math lessons to grade 3 - 8 students on a regular, recurring schedule over the course of an academic year. The number of on-site hours is determined by each school and based on the grade level(s) selected for the program, but typically runs either a full or half length of the school day.

SfS staff are individuals with degrees in STEM and or significant STEM industry experience who have been trained and coached to deliver STEM lessons in a formal classroom environment. SfS staff work alongside classroom teachers and other school faculty to select, sequence, prepare, deliver, and evaluate SfS lessons.

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Primary Contact Name:	Joseph Manluco
Primary Contact Title: _	rincipal
Primary Contact Email:	joseph.manluco@arusd.org
	408-928-8406
Primary Contact Phone	Number:

SfS will require the names and emails of all classroom teachers participating in the program 30 days first day of school sessions at which SciSci offers content.



Program Schedule Information

1. Select the learning model for the program:
uirtual educator to virtual classroom
 virtual educator to in-person classroom
2. Select the number of visits:
₹ Full year, up to 16 visits
and your, opening the state of
 Half year, up to 8 visits. Please select which semester for programming: fall semester spring semester other
 Something else. Please provide the number of visits:
3. Select the program type:
∇ Classroom visits only
 Classroom visits & teacher professional development
4. Select the grade(s) to enroll in this program. SfS can typically serve 1-2 grades depending on the length of the school day and the establishment of a schedule where
the science blocks do not overlap.
and defended blooks de hier eveniap.
5. Provide an expected total number of students and classes that SfS will be
serving.
Expected Total Number of Students Number of Classes
Expected Total Number of Students Number of Classes
6. Materials
a. If in-person, our scientists bring all the materials in and out of the school
during the day of the visit. Given the amount of materials, we prefer to stay in
one room for the entire day. If that is not possible, then please provide a cart
for the scientists to move materials from room-to-room.
b If virtual advantar programming provide the chinains adduces and see of
 b. If virtual educator programming, provide the shipping address and care of contact for materials:
Shipping Address:
Shipping Contact (C/O):
Shipping Comments:



7. Provide the times of the start and end of the school day.
First class begins:
Last class ends: 2:40 pm
8. Provide your top three preferences for which day of the week the SfS program will work with your students. SfS will make every effort to provide your first choice. Dates are confirmed on a first come, first serve basis.
First Choice :
Second Choice:
Third Choice:
9. Provide a class-by-class schedule that SfS will use for every visit.
▼ I have this now and will email it to the SfS Operations Director.
I do not have the schedule yet but will provide it prior to the first day of school.
 Please be advised: Schedule must accommodate all classes in the grade level(s) selected. Class periods are usually 45 - 60 minutes SfS programs can take place in traditional classrooms, science labs or virtually. If in-person, availability of a whiteboard, blackboard, or smart board is requested; projectors are not required but appreciated if available.
School Expectations
Safety - SfS conducts background checks, including criminal records checks, on all SfS nstructors. SfS will comply with any school/district who requests to conduct their own criminal records checks, fingerprinting checks and/or TB tests on SfS staff prior to their eaching in the classroom.
 School requires NO additional checks
School requires additional checks. Please list any additional required checks (e.g. Background, Fingerprinting, Tuberculosis, Personal Protective Equipment)
List additional checks here:fingerprinting and background



Scheduling - The Primary Contact (identified above) will work with the SfS Operations Director and SfS Instructors to set a schedule of dates that the SfS program is to visit the grades and teachers outlined above. The Primary Contact must notify SfS as soon as possible if a scheduled teaching date must be moved or canceled, or if there is a school event or field trip that will change the schedule provided to SfS above. SfS will make reasonable effort to reschedule the canceled day, but cannot guarantee that a replacement day will be available. We will not be able to rollover unused visits to the following school year.

Teacher Participation - A teacher or school staff member must be present at all times (in-person or virtually) when SfS Instructors are with students. SfS requests that teachers or staff members be actively engaged in the lessons and manage classroom discipline as needed. To aid in teacher preparation, SfS will provide a Teacher Prep document providing an overview of each lesson, safety/allergy considerations, and desired room set-up or student group arrangements. During the presentation, teachers are encouraged to assist with demonstrations, run station activities, provide one-on-one assistance to students as needed, help to manage classroom discipline, and be responsible for student discipline issues that require escalation outside of the classroom.

First Day Standard - The first class of the school year will be selected by the SfS instructors assigned to your school and will consist of a discussion of Science from Scientists' mission and how the program works, the research and career background of the assigned instructors, as well as norms and expectations. This session is mandatory for both the classroom teacher or school staff member as well as the students.

Diversity, Equity, Inclusion Commitment – By working with SfS, you understand that our organization is diverse, inclusive, and an equitable workplace where all employees and volunteers, whatever their gender, race, ethnicity, national origin, age, sexual orientation or identity, education, or disability, are valued and respected. Our curriculum is developed with a nondiscriminatory and inclusive approach.

Visitors – To ensure that SfS provides schools and students with the best experience possible, a member of the SfS management team may observe the SfS program during a class. Additionally, SfS invites current and potential donors and supporters to view classes as part of the solicitation and stewardship process. We will ask permission in advance of each visit. All guests will be accompanied by a member of SfS.



Fees & Payment Schedule

Total Cost for Term: \$								
Additional Comments:								
	SfS shall not exceed total eived from an authorized							
signature of this ag	\$5K or under, we will ser greement. If the fee is ove in writing, the total cost w	er \$5k, then unless other	erwise directed on the					
Invoice Date	Service Period - Includes any services delivered between	Invoice Amount	Payment Due By					
September 15, 2022 and/or start of the program	August - December	50% of total cost	October 31, 2022					
April 15, 2023	April 15, 2023 January - June 50% of total cost May 31, 2023							
paper copies of inv	nt via email on the above oices to be mailed. ou prefer one lump sum		act us to request □ No □ N/A					
	ET 45. There is a 15-day be assessed for each 30-	-day period past-due N						
nvoice Contact N	Susan Nicholas-avi ame:	la						
susan.nicholas-avila@arusd.org nvoice Contact Email:								
	f your school or district re email <u>billing@sciencefror</u>							
 ✓ Name of the School ✓ Billing Contact Name ✓ Billing Contact Phone Number 								



Release and Waiver Agreement

The School and/or District and Science from Scientists (collectively "the Parties") agree that the terms of this release agreement will be governed by the laws of the Commonwealth of Massachusetts, and that this agreement is supported by sufficient consideration.

The School and/or District hereby releases, waives, discharges, and holds harmless Science from Scientists, and all of their affiliates, predecessors, successors, trustees, officers, directors, faculty, employees, agents and representatives, past or present (hereinafter jointly referred to as the "Released Parties") from any and all claims, suits, liabilities, judgments, costs and expenses ("Claims") for any property damage, property loss or theft, personal injury or illness, death or other loss (collectively, "Losses") which arise out of or in connection with the gross negligence or willful misconduct in the performance of any and or all Science from Scientists programs and or activities. The School and/or District also agrees to defend, indemnify and hold harmless the Released Parties from and against any claims arising from or related to our own acts or omissions in connection with our participation in the program.

The Parties further agree that, to the extent any provision of the above waiver is unenforceable under applicable laws, that any disputes arising between the Parties' not subject to such waivers will be resolved through binding arbitration administered by the American Arbitration Association in accordance with its Commercial Arbitration Rules, and judgment on the award rendered by the arbitrator(s) may be entered in any court having jurisdiction thereof.

Acknowledgement & Signature

School Acknowledgement

By signing below, I indicate that the above information is complete and accurate to the best of my knowledge. I have read and agree to the expectations of schools for participation in the SfS program.

Title Date	9/2/2022
Date	9/2/2022
Date	
Title	
Date	
	Director of Operations
Title	9/20/2022
Date	
	Date

Updated 2018-03-26



ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

INDEPENDENT CONTRACTOR AGREEMENT FOR SERVICES

TO: PL	JRCHASIN	G DEP	T./DIVISION	OF BUSIN	ESS SERV	/ICES		CON	TRACT NO		
FROM:	Renaiss	ance.	Academy a	t Maths	on		(School/Dept)		VENDO	OR NO	
Submitte	ed by: Dan	elle F	innen								
				dent Cont	ract			MOU			
the	following n	amed (Contractor:							venue, San Jose,	CA 95127, and
Nar	ne of Indivi	dual/C	ompany: A	migos d	e Guada	alupe C	enter for Ju	istice ar	nd Empor	werment	
Add	Iress: 189	97 AI	um Rock	Ave. Su	ite 35		City:		Sta	te: Zip: _	
Pho	one: ()					Email Address	S			
SSI	N:					or	Fed I.D #: 7	7-05558	338		
Mut	ually agre	e and p	promise as f	ollows:							
2. CO! will term	NTRACT T diligently peninated and	ERM: erform /or oth	Contractor sh as required a erwise cancel	all comme nd comple led prior to	ence provid te performa o that time.	ing service ance by <u>Ju</u>	es under this Ag une 17th	preement o	on Octobe 20 <u>23</u>	r 14th 20 unless this A)22_, and greement is
in E	xhibit A, at os de Guadalu	ttached pe will pr	f hereto and in ovide the Amigos	ncorporate Reader Leade	d herein by er after school	this refere	ence ("Services m serving Spanish-s	"). speaking famil	ies for a maximu	nd/or reports as fur	
Service days	rices shall to after Control of the	ne mad tractor ct shall Rate:	le for all undis submits an in not be liable \$hours/days	puted amovoice to D to Contract	punts base istrict for S for for any of per hour/of s ARUES	d upon the services accosts or exp day of services of may, but	delivery of the tually complete penses paid or i rice as may be ut is not obligat	work prod d or the pe incurred by requested ted to, req	uct as deterioration of the Contractor by ARUES uest the ma	nis Agreement. Par mined by District w Services for which in performing service D, not to exceed a ximum number of	ithin thirty (30) payment is to ces for District. a maximum of hours/days of
_	_ b. Othe	r: \$ <u>0</u>			(describe	rate agreer	ment) no cos	st progra	am		
5 BUD	GET COD	E;	I - 1	SUB-			COST-	1			BUS OFC
FD	RESC	PY	OBJECT	OBJ	GOAL	FCTN	CNTR	LOC	PROG	SAMOUNT	Initials
010	0000	0	5815	00	1110.	1000	000000	295	7221	0	
					1						

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

CONTRACTS MUST BE SUBMITTED 30 DAYS PRIOR TO BOARD MEETING



SCOPE OF WORK / PARTNERSHIP AGREEMENT BETWEEN RENAISSANCE ACADEMY AT MATHSON AND

AMIGOS DE GUADALUPE CENTER FOR JUSTICE AND EMPOWERMENT

- 1. Parties: This Scope of Work/Partnership Agreement (hereinafter referred to as "SOW") is made and entered into by and between the Amigos de Guadalupe Center for Justice and Empowerment (ADG), located at 1897 Alum Rock Ave #35, San Jose, CA 95116, and Renaissance Academy at Mathson (Mathson), located at 2050 Kammerer Ave, San Jose, CA 95116.
- 2. <u>Description of Services</u>: ADG will provide the Amigos Reader Leader After School Program, a literacy focused after school program/tutoring services provided on school days and focused on Spanish-speaking families for a maximum of 25 students. Renaissance @ Mathson will provide at least one classroom to ADG to run the on-site programs and an additional classroom providing overflow space. Mathson will promote Amigos programs to the school and broader school community and will provide ADG Reader Leader employees with an (1) Alum Rock Union School District Computer device for students use (2) ARUSD District email address for staff access to Google Classroom in support of student academics (3) Access to Renaissance professional development initiative SEEDS (4) Copy or access to National Geographic Curriculum in support of student academics.
 - 3. <u>Cost</u>: There will be no cost to ARUSD associated with this program.

- 4. Duration of Job: This scope of work/partnership agreement is effective on August 15, 2022 and shall remain in full force and effect until June 17, 2023.
- 5. Terms and Conditions: This SOW may be terminated, without cause, provided that either party gives written notice two weeks in advance, to Mathson's Principal or to ADG's Executive Director.

These terms are agreed to by:

10	11	7.
Wanes	le	Finnen

09 / 27 / 2022

Danelle Finnen

Date

Principal, Renaissance Academy at Mathson

Maritza Maldonado

Date

Executive Director, Amigos de Guadalupe Center for Justice & Empowerment

Hilaria Bauer, Ph.D.

Date

Superintendent, Alum Rock Union Elementary School District



ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

INDEPENDENT CONTRACTOR AGREEMENT

1. PARTIES: The Alum Rock Union Elementary School District (ARUESD), whose address is 2930 Gay // the following named Contractor: Name of Individual/Company: STEMBoost, Corp Address: 10170 Santa Clara Ave City: San Jose State Phone: (669) 241-5860 Email Address: stemboost.org@ SSN: or Fed I.D. #: 82-2741857 Mutually agree and promise as follows: 2. CONTRACT TERM: start date 10/10/2022 end date 06/08/21 3. CONTRACTOR'S OBLIGATION: In consideration of the compensation, the Contractor shall provide products, and/or reports: A. Description of services to be provided and expected results (e.g. services, materials, products an exhibits and other documentation if necessary: Students from the 10th-12th grade (along with adult supervision)will come to support STEAM experiments and focus on topics on science and enginerring, etc. This program will be free of charge. 4. COMPENSATION: In consideration of Contractor's provision of services as described above, and sexpressed herein, ARUESD shall pay Contractor upon Contractor's submission of a property do expressed herein, ARUESD shall pay Contractor upon Contractor's submission of a property do	ate: <u>CA</u> Zip: <u>95014</u> Damail.com
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expressed herein, ARUESD shall pay Contractor upon Contractor's submission of a properly do	
(Invoice) which shall be submitted not later than 30 days from the end of the month in which the contract sapproval of such demand by ARUESD as follows: (Check either a, b, or c)	ubject to the payment provisions
X a. Fee Rate: \$ 0 per hour/day of service as may be requested by ARUES hours/days of services. ARUESD may, but is not obligated to, request the masservice.	SD, not to exceed a maximum of aximum number of hours/days of
b. Other: \$ (describe rate agreement)	
BUDGET CODE:	
FD RESC PY OBJECT SUB-OBJ GOAL FCTN COST-CNTR LOC PROG	\$AMOUNT BUS. OFC Initials
060 3010 0 5815 00 1110 1000 000000 100 1190	No Cost

- 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.
- 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

PUR - 116

Rev. 07/2020

STEMBoost, Corp.

(a 501c3 non-profit tax-exempt company)

EIN: 82-2741857 669-241-5860

stemboost.org@gmail.com

STEMBoost.org

10170 Santa Clara Avenue, Cupertino, CA 95014

August 1, 2022

Scope of Work

STEMBoost is a student-run non-profit organization aimed to providing young kids exposures to STEM through workshops, classes and Science Olympiad tournaments.

Below is the list of classes to be provided by STEMBoost to Ryan Academy. The classes are free and there will be no charge to Ryan Academy. One class will be held each week at Ryan Academy campus.

Fun Chemistry

1. Forensics

- Explain a couple of concepts such as fingerprints and shoeprints, fibers, and hairs
- Mini Crime Scene: provide some evidence and let students solve the crime
- Fingerprints: using ink, students can create a card with their fingerprints and we'll teach them the different types of fingerprints

2. Climate Change

- Explain what climate change is, why it is occurring now, and the effects of it
- Ocean acidification is a problem that occurs in the ocean due to an excess of carbon dioxide and is part of climate change's problem
- Ocean Acidification Experiment
 https://www.youtube.com/watch?v=yUvMUhDuazg : shows how ocean
 acidification could work using an acid/base reaction

3. Polarity (chemistry)

 Give a quick explanation of what polarity is, what chromatography is and why it works with polarity, and the applications of chromatography (in forensics, etc.)

- Chromatography Experiment separate a marker's ink into different pigments with water
- 4. Acid + base reaction
 - Explain what pH is, and why acids and bases react
 - Vinegar + baking soda, mentos + soda reactions
- 5. Making ice cream with milk, ice, salt and a plastic bag

Fun Physics

- Non-Newtonian fluids (states of matter)
 - Explain what the states of matter are and how/why some things do not fall into the three states of matter
 - Oobleck experiment: mixing cornstarch + water
 - Show how it is sometimes solid and sometimes liquid

2. Density

- Teach students what density is and why it is important
- Stack different liquids with water, oil, etc.
- Construct a homemade lava lamp with properties of density

3. Optics

- https://www.darcyandbrian.com/fun-kaleidoscope-kids-craft/
- Understand how light moves, and how it can be reflected, change color, expand, etc. through a homemade Kaleidoscope

4. Sound

- Explain some of the basics of sound like pitch, frequency, and waves
- Fill up bottles with different amounts of water and we can see what pitch they make

Fun Biology

1. DNA

- Explain what DNA is and why it matters
- Strawberry DNA Extraction Experiment: how to extract the DNA of a strawberry with detergent

• Fun Engineering

https://stemactivitiesforkids.com/2017/06/19/3-amazing-newspaper-stemchallenges/

- Introduce students to critical problem solving, including the scientific methods
- Have students be presented with a problem, and given a certain set of resources to solve the problem
- Expect them to play with the materials to see what works and what does not work

2. Architecture

- Show students the strength of paper, ways to make the paper stronger, etc.
- Bridge building contest: each student gets a certain amount of paper, and we'll see if it's able to hold up a certain weight

• Fun Astronomy

- 1. Astrology
 - https://mysteryscience.com/sky/mystery-6/stars-dailypatterns/128?r=264276385
 - Investigate why the stars are visible at night but disappear when the Sun comes out during the day

• Fun Math

- 1. The Magical 9
 - How to recognize numbers that are multiples of 9
- 2. When a number times 5 the fast ways of solving it
- 3. Simple levels of Sudoku



ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

INDEPENDENT CONTRACTOR AGREEMENT FOR SERVICES

TO: <u>PU</u>	RCHASING	G DEP	T./DIVISION (OF BUSINE	ESS SERV	ICES		CON	TRACT NO.			
FROM:	Russo/M	cEnte	e Academ	У		(School/Dept.)		VENDO	R NO.	300142	
Submitte	d by: Tan	u Koh	li									
		0		dent Contr	act			МОП				
	RTIES: The following na			Elementary	School Di	strict (ARU	ESD), whose a	ddress is	2930 Gay Av	renue, S	an Jose, CA	4 95127, and
Nan	ne of Indivi	dual/Co	ompany: So	cience fr	om Scie	entists						
Add	ress: 1 D	eAng	gelo Drive	, Suite C)		City: Bedfor	rd	State	e: CA	Zip:(01730
							Email Address					
SSN	J:					or	Fed I.D. #: 20	0-07925	74			
Mut			promise as fo									
will	diligently pe	erform	Contractor sh as required a erwise cancel	nd complet	e performa	ing service ance by <u>Ju</u>	s under this Ag ne	reement o	_n Januar 20 <u>23</u> ,	y unless	this Ag	23_, and reement is
in E Sci	xhibit A, at ence from	Scien	hereto and in	ncorporated age appro	d herein by ximately	this refere	owing services, ence ("Services" ents in grades nes, biweekl	'). 3rd - 5th	in hands-o	n scien	ce lessons	aligned
Sen	vices shall be after Cont	e mad	e for all undis	puted amo	ounts base	d upon the ervices ac	satisfactorily re delivery of the tually completed benses paid or i	work prod d or the po	uct as detern ortion of the	nined by Services	District with for which p	nin thirty (30) payment is to
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CONTRACTS MUST BE SUBMITTED 30 DAYS PRIOR TO BOARD MEETING



Brian Varkevisser
Director of Operations
Science for Scientists
bvarkevisser@sciencefromscientists.org

To whom it may concern,

SCOPE OF WORK

Provide hands-on STEM (science, technology, engineering, and math) lessons to students on a regular, recurring schedule over the course of the second half of the academic year. We will schedule eight visits to Russo/McEntee Academy beginning in January.

SfS staff are individuals with degrees in STEM and or significant STEM industry experience who have been trained and coached to deliver STEM lessons in a formal classroom environment. SfS staff work alongside classroom teachers and other school faculty to select, sequence, prepare, deliver, and evaluate SfS lessons.

SfS lessons are available for several topics including physics, engineering, anatomy and physiology, chemistry, earth science, life science, technology, and scientific practices. Every lesson is designed in the 5E Instructional Learning Model and aligned to the Next Generation Science Standards (NGSS) as well as applicable state science and engineering standards and benchmarks in every region where SfS operates school programs. SfS provides all of the materials and equipment for each lesson, as well as optional follow-up activities, videos, and evaluation questions and prompts.

Rate of Pay

With a cost of \$2,500 for eight visits, a breakdown of cost becomes \$3.12 per student each visit.

- Brian Varkevisser, Director of Operations









Russo/ McEntee Academy

School Name:	Russo/ McEntee Academy	
School Address:	2851 Gay Ave. San Jose, CA 95127	
ochool Address		

Science from Scientists (SfS) is a 501c3 non-profit organization with a mission to teach and inspire the next generation to identify and solve real-world problems by improving science, technology, mathematics, and engineering (STEM) literacy. SfS provides hands-on science, technology, engineering, and math lessons to grade 3 - 8 students on a regular, recurring schedule over the course of an academic year. The number of onsite hours is determined by each school and based on the grade level(s) selected for the program, but typically runs either a full or half length of the school day.

SfS staff are individuals with degrees in STEM and or significant STEM industry experience who have been trained and coached to deliver STEM lessons in a formal classroom environment. SfS staff work alongside classroom teachers and other school faculty to select, sequence, prepare, deliver, and evaluate SfS lessons.

SfS lessons are available for several topics including: physics, engineering, anatomy and physiology, chemistry, earth science, life science, technology, and scientific practices. Every lesson is designed in the 5E Instructional Learning Model and aligned to the Next Generation Science Standards (NGSS) as well as applicable state science and engineering standards and benchmarks in every region where SfS operates school programs. SfS provides all of the materials and equipment for each lesson, as well as optional follow-up activities, videos, and evaluation questions and prompts.

Tanu Kohli	
Principal	
tanu.kohli@arusd.org	
4089288906	
umber:	
	Principal tanu.kohli@arusd.org 4089288906

SfS will require the names and emails of all classroom teachers participating in the program 30 days first day of school sessions at which SciSci offers content.



Program Schedule Information

1. S	elect the learning model for the program:
2. S	elect the number of visits: □ Full year, up to 16 visits
	
	Please provide the number of visits:
3. S	elect the program type:
de	elect the grade(s) to enroll in this program. SfS can typically serve 1-2 grades epending on the length of the school day and the establishment of a schedule where e science blocks do not overlap.
	∞ 3rd ∞ 4th ∞ 5th □ 6th □ 7th □ 8th □ Other:
	rovide an expected total number of students and classes that SfS will eserving.
	Expected Total Number of Students Number of Classes 6
6. M	 a. If in-person, our scientists bring all the materials in and out of the school during the day of the visit. Given the amount of materials, we prefer to stay in one room for the entire day. If that is not possible, then please provide a cart for the scientists to move materials from room-to-room. b. If virtual educator programming, provide the shipping address and care of contact for materials:



Shipping Address:	2930 Gay AVE
Shipping Contact (Carlos Hernandez
Shipping Comment	The shipment is for Russo/McEntee S:
	e start and end of the school day.
First class begins	: <u>8:30</u>
Last class ends:	2:55
will work with your stu	preferences for which day of the week the SfS program dents. SfS will make every effort to provide your first choice. a first come, first serve basis.
First Choice :	Monday
Second Choice: _	Wednesday
	Friday

- 9. Provide a class-by-class schedule that SfS will use for every visit.
 - I have this now and will email it to the SfS Operations Director.
 - ∅ I do not have the schedule yet but will provide it prior to the first day of school.

Please be advised:

- Schedule must accommodate all classes in the grade level(s) selected.
- Class periods are usually 45 60 minutes
- SfS programs can take place in traditional classrooms, science labs or virtually.
 If in-person, availability of a whiteboard, blackboard, or smart board is requested; projectors are not required but appreciated if available.

School Expectations

Safety - SfS conducts background checks, including criminal records checks, on all SfS instructors. SfS will comply with any school/district who requests to conduct their own criminal records checks, fingerprinting checks and/or TB tests on SfS staff prior to their teaching in the classroom.



- School requires NO additional checks
- School requires additional checks. Please list any additional required checks (e.g. Background, Fingerprinting, Tuberculosis, Personal Protective Equipment)

List additional	checks here	: covid	Test	

Scheduling - The Primary Contact (identified above) will work with the SfS Operations Director and SfS Instructors to set a schedule of dates that the SfS program is to visit the grades and teachers outlined above. The Primary Contact must notify SfS as soon as possible if a scheduled teaching date must be moved or canceled, or if there is a school event or field trip that will change the schedule provided to SfS above. SfS will make reasonable effort to reschedule the canceled day, but cannot guarantee that a replacement day will be available. We will not be able to rollover unused visits to the following school year.

Teacher Participation - A teacher or school staff member must be present at all times (in-person or virtually) when SfS Instructors are with students. SfS requests that teachers or staff members be actively engaged in the lessons and manage classroom discipline as needed. To aid in teacher preparation, SfS will provide a Teacher Prep document providing an overview of each lesson, safety/allergy considerations, and desired room set-up or student group arrangements. During the presentation, teachers are encouraged to assist with demonstrations, run station activities, provide one-on-one assistance to students as needed, help to manage classroom discipline, and be responsible for student discipline issues that require escalation outside of the classroom.

First Day Standard - The first class of the school year will be selected by the SfS instructors assigned to your school and will consist of a discussion of Science from Scientists' mission and how the program works, the research and career background of the assigned instructors, as well as norms and expectations. This session is mandatory for both the classroom teacher or school staff member as well as the students.

Diversity, Equity, Inclusion Commitment – By working with SfS, you understand that our organization is diverse, inclusive, and an equitable workplace where all employees and volunteers, whatever their gender, race, ethnicity, national origin, age, sexual orientation or identity, education, or disability, are valued and respected. Our curriculum is developed with a nondiscriminatory and inclusive approach.

Visitors – To ensure that SfS provides schools and students with the best experience possible, a member of the SfS management team may observe the SfS program during a class. Additionally, SfS invites current and potential donors and supporters to view



classes as part of the solicitation and stewardship process. We will ask permission in advance of each visit. All guests will be accompanied by a member of SfS.

Fees & Payment Schedule

Total Cost for Term: \$ 2,500										
Additional Comments: Up to 8 visits on topics under the Environmental Justice umbrella										
	SfS shall not exceed total reived from an authorized									
signature of this ag	\$5K or under, we will sen reement. If the fee is ove n writing, the total cost wi	r \$5k, then unless other	erwise directed on the							
Invoice Date Service Period - Includes any services delivered between		Invoice Amount	Payment Due By							
September 15, 2022 and/or start of the program	August - December	50% of total cost	October 31, 2022							
April 15, 2023	January - June	50% of total cost	May 31, 2023							
paper copies of inve	nt via email on the above oices to be mailed.		oct us to request ○ No ○ N/A							
Invoices are due NI	ET 45. There is a 15-day	grace period, after whi	ch a late fee of 1.5%							
of amount due will l Contact Name:	be assessed for each 30- Maria J Martinez	day period past-due N	ET date. Invoice							
Invoice Contact F	Maria.j.martin	ez@arusd.org								



Purchase Order - If your school or district requires a Purchase Order (PO) prior to any invoices, you must email <u>billing@sciencefromscientists.org</u> and include:

✓ Name of the School

✓ Billing Contact Name

✓ Billing Contact Email

✓ Billing Contact Phone Number

Release and Waiver Agreement

The School and/or District and Science from Scientists (collectively "the Parties") agree that the terms of this release agreement will be governed by the laws of the Commonwealth of Massachusetts, and that this agreement is supported by sufficient consideration.

The School and/or District hereby releases, waives, discharges, and holds harmless Science from Scientists, and all of their affiliates, predecessors, successors, trustees, officers, directors, faculty, employees, agents and representatives, past or present (hereinafter jointly referred to as the "Released Parties") from any and all claims, suits, liabilities, judgments, costs and expenses ("Claims") for any property damage, property loss or theft, personal injury or illness, death or other loss (collectively, "Losses") which arise out of or in connection with the gross negligence or willful misconduct in the performance of any and or all Science from Scientists programs and or activities. The School and/or District also agrees to defend, indemnify and hold harmless the Released Parties from and against any claims arising from or related to our own acts or omissions in connection with our participation in the program.

The Parties further agree that, to the extent any provision of the above waiver is unenforceable under applicable laws, that any disputes arising between the Parties' not subject to such waivers will be resolved through binding arbitration administered by the American Arbitration Association in accordance with its Commercial Arbitration Rules, and judgment on the award rendered by the arbitrator(s) may be entered in any court having jurisdiction thereof.



Acknowledgement & Signature

By signing below, I indicate that the above information is complete and accurate to the best of my knowledge. I have read and agree to the expectations of schools for participation in the SfS program.

Tanu Kohli	Program Manager, ARU										
\$64,855.00 \$129,000,000,000 \$1.000,000,000 \$1.000,000,000 \$1.000,000,000,000 \$1.000,000,000,000,000,000 \$1.000,000,000,000,000,000,000,000,000,00	Title										
DocuSigned by:	9/20/2022										
Signature 687580483	Date										
District Acknowledgement											
Superintendent	Bayer										
Name	Title										
Signature	Date										
Name Title 9/20/2022 Signature District Acknowledgement Supermendent Signature Date Science from Scientists Acknowledgement Brian Varkevisser Director of Operations											
Brian Varkevisser	Director of Operation										
Name	Title										
Brian Varkevisser	9/19/2022										



ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

PURCHASE ORDER / CONTRACT CHARGE ORDER (POCO)

P.O. N	o			Cont	ract No.	CO23	7006	C	ontract O	riginal Amo	unt: \$	
Vendo	r Name:	Cons	scious Tea	aching L	LC		Ver	ndor No	01854	19		
Please	check:											
Please check: Cancel P.O. / Contract Change Item No.: Increase Amount Line Item No.: Decrease Amount Line Item No.: Add Line No.: Delete Line No.: Add/Change object code to: Add Tax:% Disencumber						Change Change Change Change	e Order cts Orige Order Order Order	CONTE	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Y 18,000.00 5,000.00	0	
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	Other	6										
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Additio	1884	essio				p (Parti	cipation b	y Desi	gn) on S	aturday, N	farch 4, :	2023.
School/	Dept.: <u>A</u>	Acade	mic Servi	ces		_	Requested	d by: <u>I</u>	Edith Ald	lama		
Approv	al:	Na	(for Con	tracts Only) (1)	R	Program N	Manage	er	of Business	Services	
	2						Purchasin	g Mana	ager			
Date Re	equested	:		D	ate Ente	red:			Entered	Ву:		

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



Grace Dearborn
Executive Director
grace@consciousteaching.com

Conscious Teaching, LLC | 21 Crest Rd, Fairfax CA 94930 | 1-800-667-6062 | wwww.consciousteaching.com

Professional Development Proposal for

Alum Rock School District

8/29/23

Work to Be Performed:

Conscious Teaching's Grace Dearborn will facilitate a professional development training for the **Alum Rock School District** in San Jose CA on March 4th 2023. This training will focus on increasing student participation and rigor in class discussions, partner activities, and group work. This is an additional workshop that will be added to current contract number #237006

Date & Time of Proposed Workshops:

Saturday March 4th, 2023 | 8:30am-12:30am | Student Participation

Proposed Cost:

\$5000 flat. Flat rate includes all related travel expenses.

Handouts:

Handouts will be sent in advance via email and will need to be printed, copied, and ready to distribute on each day of training.

Payment:

Alum Rock School District will be invoiced by Conscious Teaching for services rendered within 4 weeks of the completion of the work Alum Rock School District will process payment to Conscious Teaching within 4 weeks of receiving the invoice.

Contract:

Formal contracts are optional and not required by Conscious Teaching in order to render services. Alum Rock School District may, if they so desire, create and send Conscious Teaching a contract to sign prior to the workshop date. Contract will specify details of payment, contact information for both parties, and any legal considerations or policies Conscious Teaching should be aware of, as it pertains to completing the specified work. Conscious Teaching will submit all requested

signatures and documents needed to complete the contract within 14 business days of receiving the contract.

Cancellation Policy:

Alum Rock School District understands that a workshop must be cancelled at least 21 days prior to the scheduled work date in order to incur no cancellation penalty. Workshops cancelled fewer than 21 days prior to the workshop date will incur a cancellation penalty in the amount of 10% of the agreed upon fee. Workshops cancelled fewer than 7 days prior to the workshop date will incur a cancellation penalty in the amount of 20% of the agreed upon fee. There is no penalty for a cancelled workshop if it is rescheduled, swapped out for a webinar, or cancelled due to a local or global crisis.

Workshop Titles & Descriptions:

Participation by Design: Increasing Rigor & Participation in Any Learning Environment is an interactive workshop that addresses the common issues that arise when students actively or passively resist participating in whole class, partner, and group work. In this training K-12 teachers will learn multiple ways to put any learner gently, but firmly, on the hook for participating in class discussions, without confrontation or humiliation. In addition, simple yet effective strategies will be presented on how to increase effort and participation in partner work, as well as multiple ways to restructure collaborative group work and/or centers to make them more rigorous and equitable. In this training participants will learn how to:

- Increase student volunteers during whole class discussions and Q&A
- Call on students randomly to participate, with potentially humiliating them
- Restructure group work and/or centers to make them more effective
- Pair students together in simple and creative ways for partner work
- Hold student accountable for equitable peer-sharing during partner work

Grace Dearborn
Executive Director
Conscious Teaching, LLC
grace@consciousteaching.com

signature of school/district representative

Dr. Hilaria Bauer

printed name of school/district representative

today's date



ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

INDEPENDENT CONTRACTOR AGREEMENT FOR SERVICES

ТО	PU	RCHASIN	G DEP	T./DIVISION	OF BUSIN	ESS SERV	ICES		CON	TRACT NO.		
FR	ом: <u>4</u>	Academ	ic Ser	vices				(School/Dept.)	VENDO	OR NO	
Sub	mitte	d by: Bar	bara (Campbell,	Assistant	Superin	tendent	of Instuctio	nal Servic	es		
					dent Contr	act			MOU			
1.				Rock Union I Contractor:	Elementary	School Di	strict (ARL	JESD), whose	address is	2930 Gay A	venue, San Jose, (CA 95127, and
	Nam	ne of Indivi	dual/C	ompany: D	ale Cari	negie of	San Jo	se				
	Addı	ress: 109	99 Bu	iena Vista	Way			City: Carls	sbad	Sta	te: CA zip: 5	92008
	Phor	ne: (_760) 8	15-6851				Email Addres	ss: brittan	y.schmid	@dalecarnegi	e.com
								Fed I.D. #:				
				promise as fe							THE MEMORIA	
2.	CON will d	ITRACT T diligently poinated and	ERM: erform	Contractor shas required a erwise cance	nall comme nd completelled prior to	nce provid te performa that time.	ing service ance by <u>Ju</u>	es under this A une 30	agreement o	n <u>Octobe</u> 20 <u>23</u> ,	unless this A	22_, and greement is
3.								owing service		products, a	nd/or reports as fur	ther described
										ors by their C	Certified Trainers. F	Participants
	will r	eceive ma	nual/go	olden books a	ind training	supplies v	vill be prov	ided. Dates o	f services 10	0/20, 10/21,	11/3, 11/4 and 12/3	3.
4.	COM Servi	IPENSATI ices shall I after Con	ON: [be mad tractor	District agrees le for all undis submits an ir	s to pay Co sputed amo	ontractor for ounts based istrict for S	or services d upon the ervices ac	satisfactorily delivery of the tually comple	rendered p e work prod ted or the po	ursuant to to uct as deter	his Agreement. Pa mined by District w Services for which in performing service	ayment for the ithin thirty (30) payment is to
		_a. Fee l	Rate:	5		per hour/o	lay of sen	rice as may b	e requested	by ARUES	SD, not to exceed	a maximum of
		servi	ce.	_hours/days	of services	s. ARUES	D may, bu	ut is not oblig	ated to, req	uest the ma	ximum number of	hours/days of
	1	h Otho	30	6,037.88		(describe	rato agrao	ment) 6 1/2	day train	nings and	l one 1/2 day	in
				p for a tot			ate agree			7		
5.		GET COD		p 101 G 101	u. 0. 20	1100101		3				
-	D	RESC	PY	OBJECT	SUB- OBJ	GOAL	FCTN	COST- CNTR	LOC	PROG	\$AMOUNT	BUS. OFC Initials
0	10	0000	0	5815	00	1110	1000	000000	305	5020	36,037.88	

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

CONTRACTS MUST BE SUBMITTED 30 DAYS PRIOR TO BOARD MEETING

Rev. 07/22



ARUSD Statement of Work

Dale Carnegie of San Jose

Dale Carnegie of San Jose welcomes the opportunity to collaborate with ARUSD on this Statement of Work ("SOW") dated September 15, 2022. This SOW will be governed by the terms and conditions executed by both ARUSD and Dale Carnegie of San Jose on September 15, 2022.

Based on the information you have supplied and our discussions through **September 15**, **2022**, on the programs you would like us to conduct, we are confident that the proposed project plans will produce the desired objectives and thereby strengthen your organization's performance.

Scope of Work:

6 Half Days (Up to 4 hours) and an additional Half Day In-Person Workshop (total of 28 hours)

Program Cost: \$36,037.88

Program Delivery Date(s):

October 20, October 21, November 3, November 4, November 5, and December 3, 2022

Terms

Upon receipt of this Acceptance and Authorization Agreement, signed by ARUSD, Dale Carnegie of San Jose will move beyond planning to implementation, scheduling, and producing program materials.

ARUSD agrees and acknowledges that title to the Deliverables and Products, and title to anything delivered to ARUSD in connection with the Services (the "Deliverables"), including but not limited to all patent, copyright, trade secret, trademark, and other proprietary rights relating to the Products, Materials, and Deliverables, are and shall remain the exclusive property of Dale Carnegie of its licensors. ARUSD further agrees and acknowledges that ARUSD has no rights to the Products, Deliverables or any copies thereof except as expressly granted herein or in any applicable Schedule.

Dale Carnegie Training agrees to provide:

- 1. Certified Dale Carnegie Trainer
- 2. Participant Manual & Golden Books
- 3. Training supplies as needed (flip charts etc.)

Client agrees to:

- 1. Provide training facility
- 2. Provide participant information (if needed)
- Maintain responsibility for participants' attendance at workshops and all related calls/meetings and communication

Payment terms/conditions: Full payment is due within thirty (30) days prior program delivery date or upon receipt of this invoice.

Payment Mailing Address:

Dale Carnegie of San Jose 1099 Buena Vista Way, Carlsbad CA 92008

Please email any questions/clarification to: Brittany.Schmid@dalecarnegie.com

Signature:			

If signature/s is not available and no questions/corrections/response has been received by Dale Carnegic of San Jose within ten (10) business days from receipt of this communication, both parties agree to the information stated in this SOW.



Dale Carnegie of San Jose 1099 Buena Vista Way Carlsbad, CA 92008 Phone: 1760.815.6851

> Invoice number 30624 Date of issue September 15,2022 Due upon receipt

Bill To: Accounts Payable ARUSD 2930 Gay Ave, San Jose, CA 95127 accounts.payable@arusd.org 408-928-6852

INVOICE

Description:	Amount:
Program Title Personal Leadership and Communicating with Diplomacy & Tact	\$36,037.88
Scope of Work 6 Half Days (Up to 4 hours) and additional Half Day In-Person Workshop (total of 28 hours)	
Total balance due:	\$36,037.88

Payment Terms and Instructions

Full payment is due prior to program delivery date or upon receipt of this invoice.

You may use any of the payment options below: CREDIT CARD:

A 3% processing fee will be applied to the total balance. Payment link provided upon request.

CHECK:

Please make payment to Dale Carnegie of San Jose Address: 1099 Buena Vista Way, Carlsbad, CA 92008

WIRE/BANK TRANSFER

ACH information provided upon request.

Cancellations Terms and Instructions

25% cancellation fee for cancellation request sent less than four (4) weeks from the start of the program; 50% cancellation fee for cancellation request less than two (2) weeks; and 100% cancellation fee for cancellation request less than one (1) week from the start date of the program.

Rescheduling Terms and Instructions

The terms apply to each subsequent rescheduling request. ARUSD may reschedule the Program Delivery Date(s) to dates mutually agreed to by ARUSD and Dale Carnegie of San Jose but in no event to dates later than one year after the first of the Program Delivery Date(s) set forth above provided ARUSD notifies Dale Carnegie of San Jose in writing at least fifteen (15) days in advance of the Initial Program Delivery Date.

10% reschedule fee for any changes between ten [10] to twenty [20] business days from the start of the program; 25% reschedule fee for any changes less than ten (10) business days, and 50% reschedule fee for any changes less than seven (7) business days from the start date of the program.



Board Ready Memo (contracts under \$100K)

To: Hilaria Bauer, Ph.D., Superintendent

From: Deniss Mendez, Director Child Nutrition Services

MK

Re:

Garda CL West, Inc.

Date:

September 12, 2022

Description of services being provided:

Child Nutrition Services and Business Department require a courier service to pick up and deposit money from district office to district banking location (Wells Fargo). Staff recommends extending contract with Garda CL West, Inc. for another school year as vendor has shown to meet all service needs

Contract includes weekly pick up services every Thursday, except during the month of July, August, and holidays.

Recommendation:

Staff recommend the board of Trustees to approve a year extension with Garda CL West, Inc. for school year 2022-2023 as our primary money courier service to pick up 1x per week. Contract is for \$201.78 per month not to exceed \$300.00 per month.

PUR - 122

Request for Contracted Services

To: BUSINESS OFFICE Contract No.:	Vendor No.:
Child Nutrition Services (School/Dept) and the Aluaddress is 2930 Gay Avenue, San Jose, CA 95127, and the fo	m Rock Union Elementary School District (ARUESD), whose llowing 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 uninco	rporated individuals or in the absent of negotiated agreement.
Name of Individual/Company: Garda CL West, Inc	
Address: 2000 NW Corporate Blvd	City: Boca Raton State: FL Zip: 33431
Phone: (561) 939-7000	Email: crystal.storo@garda.com
SSN:	
CONTRACT TERM: start dates September 1, 2022	
Description of services to be provided: (Please attach proposals, sometimes are considered to pick up and deposite money Pick-ups will be made every Thursday, except in	from district office to district banking location.
provisions expressed herein, ARUESD shall pay Contractor, up	days from the end of the month in which the contract services
X a. Fee Rate: \$201.78 per month	Not to Exceed \$3,000/yr of services.
b. Other: \$	
Describe other related costs:	
BUDGET CODE: 130-5310-0-5815-00-0000-3700-000000-480	0-3700 AMOUNT \$1,500 Accountant Initials
010-0000-0-5815-00-0000-7200-000000-43	0-7220 AMOUNT \$1,500 Accountant Initials
APPROVALS:	
ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT	2/2/2/2
Site/Department Administrator:	Date: 9129 852
Director of Fiscal Services:	Date: 9/29/30
Asst. Supt., of Business Services:	Date: 9/30/33
Superintendent:	Date



Schedule A

FOR OFFICE USE ONLY		
Customer Account: ALUM ROCK SCHOOL DISTRICT	Contract: 13150	(120-167556)

GARDA CL West, Inc. ("CARRIER") and **ALUM ROCK SCHOOL DISTRICT** ("CUSTOMER") agree that effective **September 01**, **2022** this Schedule A amends and is incorporated into the Armored Car Service Agreement between the parties (the "Agreement") dated as of **September 01**, **2021** (the "Contract Date") by adding or amending the following Customer rates, schedules, lists, liabilities, days, Term and/or terms.

**Effective	**Service Location	**Address	City	ST	**Product	**Monthly	Item	Frequency	Liability Limit
Date			\$5			Price	Allowance		252
9/1/22	Alum Rock School District	2930 GAY AVENUE	SAN JOSE	CA	ARMORED TRANSPORTATION SERVICE	\$201.78	10	Weekly	\$50,000.00

^{(**} Flagged for GARDA CL internal purposes only.)

The following rate schedule applies to the service locations listed above:

**Product		
ARMORED TRANSPORTATION SERVICE		
Description	Price (\$)	Unit of Measure
OFF DAY IN-ROUTE (Surcharge to unit rate) \$	106.7300	TR
EXCESS LIABILITY (\$000's) \$.6500	PT
EXCESS ITEMS \$	2.7100	UN
EXCESS PREMISE TIME	6.4600	MN
HOLIDAY SERVICE \$	113.9300	TR

^{(**} Flagged for GARDA CL internal purposes only.)

**Service Location	City	State	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Alum Rock School District	SAN JOSE	CA	N	N	N	N	Υ	N	N

Carrier	Customer
GARDA CL West, Inc.	ALUM ROCK SCHOOL DISTRICT
By:	Ву:
(Garda Signature)	(Signature)
(Garda Printed Name)	(Printed Name)
(Title)	(Title)

Board Ready Memo (contracts under \$100K)

To: Hilaria Bauer, Ph.D., Superintendent

From: Brett Littrell, Chief Technology Officer

Re: Bluum Technology Contract for Board Room Update

Date: 9/26/2022

Description of services being provided:

Bluum Technologies specializes in the implementation of audio and video technologies to improve, simplify and streamline venues like Board Rooms. Bluum has proposed the implementation of new technologies in the District Office Board room to improve audio and video implementation for in-person and hybrid board meetings. This will include replacing existing audio equipment, implementing video conferencing technology, and more specialized noise/echo cancellation equipment.

Recommendation:

Staff recommends the Board of Trustees approve the contract with the Bluum Technology for the remodel of the Board Room. Total cost of this contract is \$46,206.94.

PUR - 122 Rev. 07/22



INDEPENDENT CONTRACTOR AGREEMENT FOR SERVICES

Name of Individual/Company: Bluum USA, Inc. / Adam Wisot Address: 4675 E Cotton Ctr Blvd, Ste 155	то: <u>Р</u>	URCHASI	NG DEP	T./DIVISION (OF BUSINE	ESS SERV	ICES		CON	TRACT NO.	(8)). W		
Independent Contract Master Contract Master Contract Master Contract Master Contract Master Contract Master Contract Master Contract Master Contract Master Contract Name of Individual/Company: Bluum USA, Inc. / Adam Wisot Address: 4675 E Cotton Ctr Blvd, Ste 155 City: Phoenix State: AZ Zip: 85040 Phone: (602) 437-7240 ext. 4306 Email Address: Adam.wisot@bluum.com	FROM:	Informa	ation Te	echnology S	Support S	SVCS	((School/De	ot.)	VENDO	OR NO. 013673		
Master Contract 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: Bluum USA, Inc. / Adam Wisot	Submit	ted by: Br	ett Littr	ell, Chief T	echnolog	gy Officer	•						
Name of Individual/Company: Bluum USA, Inc. / Adam Wisot			[act			MOU				
Address: 4675 E Cotton Ctr Blvd, Ste 155 City: Phoenix State: AZ zip: 85040 Phone: 602					Elementary	School Dis	strict (ARU	IESD), who	se address is	2930 Gay A	venue, San Jose, C	:A 95127, an	d
Phone: (_602_) 437-7240 ext. 4306	Na	ame of Ind	ividual/C	ompany: Blu	ium USA	, Inc. / A	dam Wis	sot					
Mutually agree and promise as follows: CONTRACT TERM: Contractor shall commence providing services under this Agreement on October 14 and will diligently perform as required and complete performance by June 30 and will diligently perform as required and complete performance by June 30 and vill diligently perform as required and complete performance by June 30 and vill diligently perform as required and complete performance by June 30 and vill diligently perform as required and complete performance by June 30 and vill diligently perform as required and complete performance by June 30 and vill diligently perform as required and complete performance by June 30 and vill diligently perform as required and complete performance by June 30 and vill diligently perform as required and complete performance by June 30 and vill diligently perform as required and complete performance by June 30 and vill diligently perform as required and complete performance by June 30 and vill diligently perform as required and complete performance by June 30 and vill diligently perform as required and complete performance by June 30 and vill diligently performance that the described and vill diligently performance that the described and vill described and	Ad	ddress: 4	675 E C	Cotton Ctr E	Blvd, Ste	155		City: Pho	enix	Sta	te: AZ Zip: 8	35040	
Mutually agree and promise as follows: CONTRACT TERM: Contractor shall commence providing services under this Agreement on October 14 will diligently perform as required and complete performance by June 30 , 2023 , unless this Agreement is terminated and/or otherwise cancelled prior to that time. CONTRACTOR'S OBLIGATION: Contractor shall provide the following services, materials, products, and/or reports as further described in Exhibit A, attached hereto and incorporated herein by this reference ("Services"). Bluum has proposed the implementation of new technologies to improve audio & video implementatio for in-person & hybrid board meetings. This will include replacing existing audio equipment, implementing video conferencing technology, & more specialized noise/echo cancellation equipment. COMPENSATION: District agrees to pay Contractor for services satisfactorily rendered pursuant to this Agreement. Payment for the Services shall be made for all undisputed amounts based upon the delivery of the work product as determined by District within thirty (30) days after Contractor submits an invoice to District for Services actually completed or the portion of the Services for which payment is to be made. District shall not be liable to Contractor for any costs or expenses paid or incurred by Contractor in performing services for District. a. Fee Rate: \$	Ph	none: (6	02)	437-7240 e	xt. 4306			Email Add	ress: adam.\	wisot@blu	um.com		
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CONTRACTOR'S OBLIGATION: Contractor shall provide the following services, materials, products, and/or reports as further described in Exhibit A, attached hereto and incorporated herein by this reference ("Services"). Bluum has proposed the implementation of new technologies to improve audio & video implementatio for in-person & hybrid board meetings. This will include replacing existing audio equipment, implementing video conferencing technology, & more specialized noise/echo cancellation equipment. COMPENSATION: District agrees to pay Contractor for services satisfactorily rendered pursuant to this Agreement. Payment for the Services shall be made for all undisputed amounts based upon the delivery of the work product as determined by District within thirty (30) days after Contractor submits an invoice to District for Services actually completed or the portion of the Services for which payment is to be made. District shall not be liable to Contractor for any costs or expenses paid or incurred by Contractor in performing services for District. a. Fee Rate: \$ per hour/day of service as may be requested by ARUESD, not to exceed a maximum of hours/days of service. ARUESD may, but is not obligated to, request the maximum number of hours/days of service. BUDGET CODE: FD RESC PY OBJECT SUB- OBJ GOAL FCTN COST- LOC PROG \$AMOUNT BUS.OFC Initials Initials CONTR LOC PROG \$AMOUNT BUS.OFC Initials	M	utually ag	ree and	promise as fo	ollows:								
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- TERMINATION: This contract may be terminated by ARUESD at its sole discretion, upon 30-day advance written notice thereof to the Contractor, or canceled immediately by written mutual consent.
- 7. INDEPENDENT CONTRACTOR STATUS: This contract is by and between two independent contractors and is not intended to and shall not be construed to create the relationship of agent, servant, employee, partnership, joint venture, or association. In executing this agreement, the Contractor certifies that no one who has or who will have any financial interest under this agreement is an officer or employee of ARUESD. Additionally, as the Contractor is not an ARUESD employee, ARUESD is not responsible for obtaining workers' compensation insurance coverage for the Contractor.

CONTRACTS MUST BE SUBMITTED 30 DAYS PRIOR TO BOARD MEETING



Bluum USA, Inc.

4675 E. Cotton Center Blvd. Suite 155

nix, AZ 85040 Created On: 9/19/20

Quote Number: QUO-4060-110092 Created On: 9/19/2022

ALUM ROCK SCHOOL DIST.

Contact: JOSE CHAVEZ

Email: JOSE.CHAVEZ@ARUSD.ORG

2930 GAY AVE

SAN JOSE, CA, 95127-2398

Adam Wisot

Email: adam.wisot@bluum.com 3141 Stevens Creek Blvd. PMB 356

SAN JOSE, CA, 95117

Terms: Net 30

FOB: Destination

Customer #: 4060

Expires: 9/30/2022

Item	Description	Sell Price	Qty	Ext.Price
	Video System			
1	AON AONATUHDCLSO824	\$2,830.68	1	\$2,830.68
	4K/UHD- 82 MULTI-FORMAT MATRIX SWITCHER			
2	AON AONATOMESW21TXW	\$765.91	1	\$765.91
	WALL PLATE USB-C AND HDMI			
3	AON AONATUHDEX70CRX	\$251.14	2	\$502.28
	HDBT Receiver For TV 2 & 3			
4	NUM DNNDN500BDMKII	\$400.56	1	\$400.56
	BLU-RAY DISC PLAYER			
	Audio System			
5	SNN STTBT52A	\$55.85	1	\$55.85
	BLUETOOTH 5.0 AUDIO RECEIVER ADAPTER TO			
6	XIL XILPC2LO	\$63.88	3	\$191.64
	2CH LINE OUTPUT- MODULAR PLUG-IN CARD			
7	XIL XILPC2MLI	\$63.88	13	\$830.44
	2CH MIC/LINE INPUT- PLUG-IN CARD/MIC/			
8	POW POWQUATTRO1204DSP	\$1,720.45	1	\$1,720.45
	4 Ch Amplifier w/ DSP			
9	XIL XILFR1FRAME	\$1,054.00	1	\$1,054.00
	FULL RACK 19IN 1RU PROCCESSOR MF 16 SLOT			
10	XIL XILHEARCLEARAEC	\$361.09	2	\$722.18
	AEC License for Xilica Audio DSP			
11	SHU SHUULXD4H50	\$832.83	1	\$832.83
	SINGLE DIGITAL WIRELESS RECEIVER WITH PS			12/07/XX
12	SHU SHUULXD8G50	\$408.50	1	\$408.50
	ULXD GOOSENECK BASE		N28	
13	CEI CEISAROSIC6TWTE	\$141.11	2	\$282.22
	SAROS 6 IN 2 WAY CEILING SPEAKERS WHITE			
	Video Conferencing Components			
14	VAD VAD9998250000	\$2,523.23	1	\$2,523.23
	AV BRIDGE 2X1			1111111
15	LTU LTUVCTR1	\$1,901.66	2	\$3,803.32
	4K PTZ TRACKING CAMERA	25.5 No. 25.5 No. 40.5	67	
16	BIA BIAMODENAHUBPLU	\$1,169.43	1	\$1,169.43
	WIRELESS PRESENTATION HUB W/ INTEGRATED			



Bluum USA, Inc.

4675 E. Cotton Center Blvd. Suite 155 Phoenix, AZ 85040

Quote Number: QUO-4060-110092

Created On: 9/19/2022

m	Description	Sell Price	Qty	Ext.Pric
17	BIA BIAUSB200	\$141.66	1	\$141.6
	2X1 USB SWITCH			
	Cables, Connections, & Accessories			
18	SHU SHUUA8518578	\$24.28	2	\$48.
	1/2 WAVE ANTENNA (TO be Mounted on Outside of AV Rack)	-	770	
19	COV COVMCHD03M	\$6.22	10	\$62.
	HDMI SLIM LINE 3FT	£40.40	0	\$06
20	COV COVHD2435M	\$48.10	2	\$96
	35' HDMI To Connect to TV 1 & PTZ Camera	PO 04	14	\$114
21	KRA KRACXLQMXLQF3	\$8.21	14	\$114
20	CABLE XLR M TO XLR F QUAD STYLE 3FT	\$2.73	1	\$2
22	KRA KRACA35MA35M6 6' Audio Cable for Bluetooth	\$2.73	IQ	ΨZ
23	COV COVMCHD06M	\$6.90	1	\$6
23	HDMI 6FT for Screenbeam	Ψ0.50	*	•
24	COV COVD1225SW	\$28.80	1	\$28
	DECORA- (2) NEUTRIK 3 PIN XLR FEMALE- WH	4 -0.00		136.7
25	HRT HRTUH1D	\$163.31	2	\$326
	HDMI OVER CAT6 EXTENDER KIT (UP TO 130 F	#650E6E60E65		
26	COV COVCUSTOMPLATE	\$44.44	1	\$44
	RACK PLATE: 1Ru			
	-(1) HDMI			
	-(1) 3.5mm -(1) USB3			
27	COV COVUSB3AB03	\$4.02	4	\$16
	USB 3.0 A MALE TO B MALE 3FT	***************************************		
erence a				NEW YORK STREET
	Control Components	6240.00	1	\$319
28	VAD LXLLUAMS1208P	\$319.00	f.)	\$319
	AV Series 12-Port/8 PoE+ Gigabit Managed Switch (130W) HDIP	\$1,694.12	1	\$1,694
9	AON AONATVTPG1000VLWH	\$1,094.12	AND .	\$1,094
0	Velocity All-In-One 10" Touch Panel with Gateway	\$123.33	1	\$123
0	AON AONATVCCIR3KIT	\$123.33	Fig.	\$125
14	CONVERTER POE KIT IR For Displays AON AONATVCCRS232KT	\$149.00	4	\$596
31	CONVERTER POE-RS232 (AV Bridge, Blu Ray, PTZ Camera	\$143.00	(70)	φοσο
	Control)			
2	LTU LTUVCAC06	\$44.44	2	\$88
	RS234 TO RJ45 COVERTER			
	LTU LTUVCAC07	\$44.44	2	\$88
3				
3	ADAPTER CABLE			
33	ADAPTER CABLE AON AONATVCCRELAYKI	\$190.00	1	\$190.

Core AV | Computing Solutions | STEM | Esports | Collaborative Learning | Campus Safety | Asset Management



Bluum USA, Inc.

4675 E. Cotton Center Blvd. Suite 155 Phoenix, AZ 85040

Quote Number: QUO-4060-110092 Created On: 9/19/2022

Item	Description	Sell Price	Qty	Ext.Price
35	GIA GIAPROGRAMMINGAVCONTROL1	\$1,498.00	1	\$1,498.00
	Atlona Programming Xilica Programming			Non-Taxable
36	TIE TIEINSTALL578474874333	\$18,192.65	1	\$18,192.65
	INSTALLATION & PROJECT MANAGEMENT			Non-Taxable
WAR A	Additional Display Section			
37	APA SHA4TB70CJ1U	\$1,376.67	1	\$1,376.67
	70IN 4K 3840X2160 LCD WITH TUNER 2 HDMI			
38	CHF CHFMTM1U	\$155.17	1	\$155.17
	MTM UNIVERSAL			
39	TRT TRTDTTV12	\$623.28	1	\$623.28
	DIVERSITRACK TV- FOR LED SCREENS- 12 FT			
1803	Freight & Fees			NAME OF THE
40	TCS TCSDISPFEE3	\$6.00	1	\$6.00
	CA STATE RECYCLE FEE >=35 TV/MONITORS			Non-Taxable

Taxable Amount	Subtotal	\$43,934.63
\$24,237.98	@ 9.375 % Tax	\$2,272.31
	Total	\$46,206.94

Thank You,



ADAM WISOT

Account Executive

O: 669-207-1002

C:

E: adam.wisot@bluum.com

bluum.com

NOTE: My new email is adam.wisot@bluum.com. Please update my contact information. 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: Imee Almazan, Ed.D, Director of Social and Emotional Learning

Re:

Alia

Date: 09/20/2022

Summary:

Alia will provide 7 strategy and consultation sessions that include organizational resilience and wellbeing. There will be 13 monthly (91 sessions total) workforce resilience groups to help build capacity for change and fortify teams for the work ahead. Services will also include 14 virtual microlearning sessions in "TED talk" style with topics such as aspects of individual and organizational health and wellbeing, equity and anti-racism.

Rev. 12/15 PUR-107



INDEPENDENT CONTRACTOR AGREEMENT FOR SERVICES

TO:	PURCHASIN	G DEP	T./DIVISION	OF BUSIN	ESS SERV	ICES		CON	TRACT NO			
FROI	M: Social ar	nd Em	notional Le	arning			(School/Dept.)		VENDOR	NO.	300518	3
Subm	nitted by: Ime	e Alm	azan, Ed.[).								
				dent Contr er Contract	ract			мои				
	PARTIES: The the following n			Elementary	School Di	strict (ARU	JESD), whose a	ddress is	2930 Gay Ave	nue, Sa	an Jose,	CA 95127, and
1	Name of Indivi	dual/Co	ompany: Al	ia								
	Address: 100	00 Ur	niversity A	ve W.#2	230		City: St. Pa	ul	State	MN	Zip:	55104
ı	Phone: (_651) 34	43-1576				Email Address	rachell	e@aliainn	ovatio	ons.or	9
							Fed I.D. #: 8					
	Mutually agre					9.5	CO LONG POPULA ACCIONA					
٧	CONTRACT To will diligently poterminated and	erform	as required a	nd complet	e performa	ing service ance by <u>N</u>	s under this Ag lay 31,	reement o	Novemb 20 <u>23</u> , u	er 1,	this 2	202_, and Agreement is
									products, and	or repo	orts as fu	urther described
							ence ("Services"		ational soci			ماللم الم
1	Alia Wili pro	viue /	Strategy a	na consi	ultation S	essions	that include	organaz	alional resi	ience	and w	elibering.
5	Services shall lays after Con	be mad tractor ct shall Rate:	le for all undis submits an in not be liable \$hours/days	sputed amo voice to D to Contract of services	ounts base istrict for S or for any o per hour/o s. ARUES	d upon the ervices accosts or exp day of serv	ut is not obligat	work production or the policy of the policy	uct as determination of the So Contractor in	ned by ervices perform	District of for which hing serve exceed	within thirty (30) h payment is to vices for District. a maximum of
5. E	SUDGET COD	E:										
FD	RESC	PY	OBJECT	SUB- OBJ	GOAL	FCTN	COST- CNTR	LOC	PROG	\$AM	OUNT	BUS. OFC Initials
060	0 3217	0	5815	00	1110	1000	010200	360	7390	\$98	3,000	

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

CONTRACTS MUST BE SUBMITTED 30 DAYS PRIOR TO BOARD MEETING

Alia | Alum Rock Unified School District Project Proposal Submitted August 2022



	Project Proposal						
	November 2022 - May 2023 (7 months)						
Strategy Sessions	1 hour delivered virtually once per month (7 hours total)						
Delivered virtually	Strategy Sessions build trust, cooperation, and shared vision amongst the team. Time together includes Alia-developed, structured strategic conversations and activities, change management strategies, and consultation. Consultation includes organizational resilience and wellbeing, building coalitions inside and outside of the agency to help support change efforts, anticipating and addressing common barriers, and sharing innovative strategies from other states and jurisdictions to build a trauma competent education system. Strategy sessions build collaboration and efficiency in operations and define the desired future state, then operationalize a pathway to achieve that future vision. Each month, activities evolve based on the previous month's challenges, insights, and conversations to build increasing unity, trust, efficiency, and performance as a team.						
Workforce Resilience Groups	13 Monthly Workforce Resilience Groups delivered virtually (50 min sessions per group per month – up to 5 groups per day)						
Delivered virtually	 Community Liaisons – 3 groups per month (21 total) School Counselors – 2 groups per month (14 total) Schools – 8 groups per month (56 total) 						
	Workforce Resilience Groups help to heal past wounds, build capacity for change, and fortify your team for the work ahead. These voluntary Groups meet monthly and are comprised of 2-10 self-selected peers (no supervisor/supervisee mixes). The Workforce Resilience Group curriculum provides a deeper understanding of the parallel process of individual, collective, and organizational wellbeing and resilience. This work improves organizational group dynamics and equips the workforce with the tools to achieve and maintain wellbeing, while minimizing the impact of secondary traumatic stress, burnout, and turnover. Through this work, Groups will build capacity in their readiness for change to improve outcomes for the communities they serve.						
	 Includes monthly report—developed using a Grounded Theory Research approach—with themes and de-identified quotes 						
Microlearnings	2 per month						
Delivered virtually	Microlearnings are complimentary, prescheduled, brief (15-minute) "TED-Talk style" workshops delivered virtually on a biweekly calendar for Alia partners. They are intended to reach a large audience in a low time commitment manner/adult learning format. Topics include all aspects of individual and organizational health and wellbeing, equity, and antiracism. Participation is voluntary and open to all agency staff, regardless of participation in other services.						
	Deliverables:						
	7 hours virtual Strategy Sessions						
	91 Workforce Resilience Group Sessions						
	14 virtual Microlearnings (complimentary)						
	Total: \$98,000						



INDEPENDENT CONTRACTOR AGREEMENT

TO:	DIVISIO	N OF BUS	INESS	SERVICES	6			CONTRACT NO.						
FRC	OM: Stat	e and Fe	dera	Program	IS		(S	ichool/Dept.)		VENDO	OR NO			
Sub	mitted by:	Sandra	Garc	ia										
1.	PARTIES: The Alum Rock Union Elementary School District (A the following named Contractor:							SD), whose a	ddress is	2930 Gay A	venue, San Jose, C	A 95127, and		
	Name of	Individual/0	Compa	ny: Brick	s4Kidz									
	Address:	1135 C	ottag	e Lane			(City: Hercule	es	Sta	te: <u>CA</u> Zip: <u>9</u>	4547		
	Phone: (_	408) :	515-3	095			E	Email Address:	fjaved@	bricks4k	idz.com			
	SSN: or							or Fed I.D. #:						
	Mutually	agree and	l pron	ise as follo	ows:									
2.	CONTRA	CT TERM	: start	date 10/	17/2022			е	nd date 0	6/30/23				
3.	products,	and/or rep	orts:								the following service			
	A. Description of services to be provided and expected results (e.g. services, materials, products and/or reports). Attach propose exhibits and other documentation if necessary:													
	Bricks4Kidz will provide an enriching atmosphere where kids can develop their curiosity and creativity.													
	across ARUSD elementary schools, for 640 students, 8 weeks of program at each school. The program will													
	be integrated with ARUSD after school programming (ELOP)													
4.	COMPEN expresse (Invoice) approval	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.	no	urs/days of	services.	ARUESD	may, but	is not obligate	ea to, req	uest the ma	aximum number of r	lours/days or		
	b.	Other: \$_	76,80	00.00	(de	escribe ra	te agreem	ent) <u>not to e</u>	exceed					
5.	BUDGET	CODE:												
	FD	RESC	PY	OBJECT	SUB-OBJ	GOAL	FCTN	COST-CNTR	LOC	PROG	\$AMOUNT	BUS. OFC Initials		
	060	2600	0	5815	00	1110	1000	020200	360	7392	\$76,800			

- 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.
- 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.





Sept. 15, 2022

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

8 Week Program held at 16 schools (broken into 3 cycles throughout the year)

2 classrooms of 20 children each (40 students/school) 60 minute sessions for each class

Our Services

We at Bricks4Kidz provide an extraordinary atmosphere for children, where we learn, we build, we play with LEGO bricks. Programs are built around model plans, designed by engineers and architects, with exciting themes such as space, construction, and amusement parks. Our specially designed project kits and theme-based models provide the building blocks for the Bricks 4 Kidz approach to educational play. At Bricks 4 Kidz, we believe that kids learn best through activities that engage their curiosity and creativity. Bricks 4 Kidz offers fun, hands-on programs where kids ages 5-13 can learn, build and play with LEGO bricks. Our specially designed project kits and theme-based models provide the building blocks for the Bricks 4 Kidz approach to educational play.

Bricks 4 Kidz provides an enriching atmosphere where kids can develop their curiosity and creativity, while having fun and socializing in a non-competitive atmosphere.

Our Goals

- Work with children to provide a sound environment with strengths in academic excellence and enrichment.
- · Introduce engineering and architecture principles
- · Explore math and science concepts
- · Increase general knowledge through discussions related to each model
- · Develop social/emotional skills such as patience, teamwork and communication in the process of completing a project
- · Enhance self-esteem by solving problems and completing projects
- · Improve fine-motor skills as children manipulate small components
- · Utilize multiple learning modalities to engage visual, kinesthetic and auditory learning styles
- Teach important classroom skills such as organization and following directions
- · Foster an appreciation for how things work

Costs

16 schools (broken up into 3 cycles throughout the year)
40 students per school (2 sessions of 20 students each on a selected day or 1 session of 20 students held twice a week)
\$4800 per school for 8 weeks

Total cost for 16 schools =\$76,800

Bricks4Kidz | 1135 Cottage Lane, Hercules, CA 94547
Palo Alto, Mtn View, Sunnyvale, Los Altos, Santa Clara, SJ areas

www.bricks4kidz.com/366 | fiaved@bricks4kidz.com | ahassan@bricks4kidz.com



INDEPENDENT CONTRACTOR AGREEMENT

TO:	DIVISIO	N OF BUS	INES	S SERVICE	S			CONTRACT NO.					
FRO	M: Sta	te and F	edera	l Program	ns		(5	School/Dept.)		VEND	OR NO		
Subr	nitted by	Sandra	Garo	ia									
		S: The Alu ving name			ementary So	chool Dist	trict (ARUE	ESD), whose a	ddress is	2930 Gay	Avenue, San Jose, C.	A 95127, and	
	Name of	Individual	Comp	any: <u>Crea</u>	ative Lear	ning an	d Perfor	ming Arts, I	LC (CI	_AP Arts)			
	Address	1030 C	ante	rbury Dr.				City: Pearla	nd	St	ate: <u>TX</u> Zip: <u>7</u>	7584	
	Phone: (408) 234-1947							Email Address	www.c	laparts.or	rg		
	SSN: or Fed I.D. #:												
	Mutually agree and promise as follows:												
2.													
		ACTOR'S (and/or rep		ATION: In	considerat	ion of the	e compens	sation, the Co	ntractor sl	hall provide	the following service	es, materials,	
,					vided and if necessar		results (e	e.g. services, r	naterials,	products a	and/or reports). Attac	ch proposals,	
	CLAP Arts will provide Dance Programs for upto 960 students across 16 elementary schools. The program												
	will support and engage students physically, intellectually, emotionally, and socially. This VAPA program												
	will be integrated with ARUSD after school programming (ELOP). Each program ends with a performance.											ormance.	
(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: \$	32,00	00.00	(de	escribe ra	ite agreem	ent) <u>not to e</u>	exceed				
5. E	BUDGET	CODE:				,	,	,					
	FD	RESC	PY	OBJECT	SUB-OBJ	GOAL	FCTN	COST-CNTR	FOC	PROG	\$AMOUNT	BUS. OFC Initials	
	060	2600	0	5815	00	1110	1000	020200	360	7392	\$32,000.00		

- 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.
- 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

PUR - 116

Rev. 07/2020



Scope of Work Alum Rock Unified School District After-School Programs

Service Provider: Creative Learning And Performing Arts, LLC (CLAP Arts)

Address: 2108 N Street, Suite N, Sacramento, CA 95816 Mailing Address: 1030 Canterbury Drive, Pearland, TX 77584

Contact: Sharon de Souza, Owner Email: sharon_desouza@claparts.org

Phone: 408.234.1947

Attachments: W9, Insurance

Service Recipient: Alum Rock Unified School District (ARUSD)

Address: 2930 Gay Ave, San Jose, CA 95127 Contacts: Sandra Garcia, Maria Patino

Phone: 408.928-6935

CLAP Arts will provide Dance programs at sixteen (16) ARUSD after-school sites as per Schedule Plan. Exact dates, times and locations will be agreed upon by both ARUSD and CLAP Arts. CLAP Arts will be compensated a total of \$32,000 for services performed.

Dance Program: CLAP Arts Dance programs support and engage students physically, intellectually, emotionally, and socially. The five main dance strands: space, time, energy, movement and choreography are covered. Students learn to communicate their emotions with their minds and their bodies; learn to collaborate with other students; are energized and encouraged through movement. Each dance program ends with a student performance.

Schedule Plan:

- Three cycles (fall, winter, spring) of 8-week programs during the 2022-2023 school year.
- Each cycle will service 5-6 schools, totaling 16 schools by the end of school year.
- Each school will host three programs of 20-25 students and per program.
- Each program will have one CLAP Arts instructor and one ARUSD after-school staff person.
- Each program will run one 40-minute class per week.
- Sample daily schedule at each school:
 - o 2:00-2:40 Group A
 - o 2:40-3:20 Group B
 - o 3:20-4:00 Group C
- A student performance will be held at each school on the last day of programs and will include all three groups.

Total cost: \$32,000

Payment: CLAP Arts will invoice ARUSD midway through each cycle. Payment will be due by end of each cycle.

Creative Learning And Performing Arts, LLC 408.234.1947 cell, 408.564.6067 www.claparts.org



INDEPENDENT CONTRACTOR AGREEMENT

TO:	DIVISIO	N OF BUS	INESS	SERVICE	S			CONTRACT NO.						
FRC	M: Stat	e and Fe	dera	l Program	าร		(S	School/Dept.)		VEND	OR NO			
Sub	mitted by:	Sandra	Garc	ia										
1.		: The Alur ing named			mentary Sc	hool Distr	rict (ARUE	SD), whose ac	ddress is	2930 Gay A	Avenue, San J	ose, CA	95127, and	
	Name of	Individual/	Compa	any: <u>LIFT</u>	Enrichm	ent, Inc.	(LIFT)							
	Address:	8175 E	. Eva	n Rd.				City: Scotsd	ale	Sta	ate: AZ	Zip: <u>852</u>	260	
	Phone: (_	310)	890-	8704			E	Email Address:	eric@li	ftenrichm	ent.com			
	SSN:						or F	Fed I.D. #:						
	Mutually	agree and	l prom	nise as foll	ows:									
2.	CONTRACT TERM: start date 10/17/2022 end date 06/30/2023													
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 proposa exhibits and other documentation if necessary:											proposals,		
	LIFT will provide 100 hours of in person culinary workshops to students across 16 elementary schools											s		
	through interactive programs on health, nutrition & how to cook delicious homemade meals at home.													
	Aligned with Common Core Standards and integrated with ARUSD after school programming (ELOP))		
4.	COMPENSATION: In consideration of Contractor's provision of services as described above, and subject to the payment provision expressed herein, ARUESD shall pay Contractor upon Contractor's submission of a properly documented demand for payme (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)											r payment		
	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.													
	Xb.	Other: \$_	52,50	00.00	(de	escribe ra	te agreem	nent) <u>not to e</u>	xceed					
5.	BUDGET	CODE:	Υ											
	FD	RESC	PY	OBJECT	SUB-OBJ	GOAL	FCTN	COST-CNTR	LOC	PROG	\$AMOUN	NT	BUS. OFC Initials	
	060	2600	0	5815	00	1110	1000	020200	360	7392	\$52,500	.00		

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

LIFT Enrichment, Inc Healthy Culinary Workshops Proposal

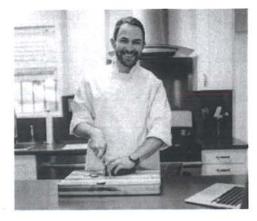


Alum Rock Union -Fall 2022









Healthy Culinary Workshops

Our Healthy Culinary Workshop is an interactive program for students to learn about health, nutrition and how to cook delicious, homemade meals at home. It's open to students who may not know the basics of cooking or just want to expand their knowledge of cooking and explore healthy options in the process. Our engaging classes are taught by real Chef Teachers who inspire students to cook during each lesson.

Students Will Receive:

- Cooking Courses from LIFT Enrichment, Inc.
 - a. 60-minute lesson which includes a reset between classes
- · Samples from each dish, including all fresh ingredients and utensils shipped to you
- Serves 12-20 Students per workshop
- Two Options:
 - In-Person: Our Chef Teacher arrives on site with the ingredients and leads students through culinary workshops. The culinary kit remains on site. Lessons can be back-toback.
 - b. Virtual / Hybrid: We ship you a culinary kit and fresh ingredients for each week of lessons. We offer instructions for one of your teachers on how to prep (usually it's just washing produce and pre-cutting certain ingredients). Then a Chef Teacher joins the class LIVE on zoom and cooks the recipe (almost like a cooking TV show) and is able to see the students and interact.

Educational Components of Each Workshop

- Aligned with Common Core Standards with an emphasis on real world skills, health literacy and an understanding of nutrition fundamentals.
- · Each lesson highlights
 - Culture: Origins of the Food, Food History
 - Culinary Skills: Sauté, Chop, Season, Measure, etc.
 - Nutrition: Macro-nutrients, Micro-vitamins, Carbohydrates, Protein, Fiber, etc.
- Healthy Recipes with vegetables incorporated within each dish such as: Asian Vegetable Stirfry with rice or Pasta with Spring Vegetables
- Classes will include reinforcement of culinary rules including food safety, cleanliness, knife safety and more

Our Staff: All Chef Teachers are Covid vaccinated and background checked. LIFT Enrichment also has general liability insurance.





Culinary Kit: After 11 year of teaching cooking to students, we have a kit that ensures your teachers have everything they need to safely and effectively teach a culinary lesson. We can provide kits that are shipped directly to your sites that contain:

- 16" Electric skillet for cooking
- Extension Chord
- 8" Chef Knife
- Pack of 7 Cutting Boards
- Kitchen Tongs
- Mixing Bowl Set
- Peeler
- Wooden Spoon
- Pack of 12 Metal dinner knives
- Box Grater
- Measuring Spoons
- Measuring cups
- Kitchen Towels

Testimonials – School Clients

"The culinary workshops for our ASES program were fantastic! Kids tried new foods and embraced them! They are more engaged with their families at the grocery store and help out in the kitchen at home. The kids can't wait for the new set of recipes each school year!/"

- Adria Jefferson, Business Manager, Keiller Leadership Academy

"LIFT Enrichment's Culinary Workshops have been a great experience. The students are getting an introduction to eating healthy foods with hands on experiences. (This) real world experience is the key to the development of each student."

- Susan Shaw, Teacher Specialist, Pomona Unified School District

"The kids enjoyed the LIFT Enrichment cooking workshop! The teacher was very enthusiastic, knowledgeable passionate about the topic at hand—kale. The activity itself was very engaging for the students. Chef Eric made sure to use everyone in the class to help prepare our Kale Bruschetta and Kale salad. Every thing turned out delicious and the students absolutely loved it! I would definitely recommend a LIFT Enrichment cooking demo for your school"

- Kourtney Hicks, Health Coordinator, Village School

Grants and Funding We Have Worked With

- ASES
- 21st Century
- TRIO
- Gear Up
- Educational Talent Search
- Upward Bound

Conferences with LIFT Enrichment include: California Charter School Conference, Boost Out-of-School, National Charter School Conference, Gear Up West, Beyond Schools Hours, CAHPERD

About LIFT Enrichment and Chef Eric Horwitz



Healthy cooking finds home at Roosevelt Middle Schoo thanks to Rotary club





How LIFT Enrichment became the best at teaching kids to cook

- We've been teaching just one thing: healthy cooking classes to kids since 2010
- We've partnered with 160+ elementary schools from Los Angeles to San Diego and taught over 2,000 kids a
 week our culinary workshops.
- We've transformed the lives of over 20,000 students since we started!
- Chef Eric Horwitz and his company has been partnered with Whole Foods, and been featuring on LA Times.com and Huffington Post







Sample Recipe - Pasta Primavera



"Primavera" means "spring" and this pasta highlights any produce in season. Also, it's loaded with vitamin-rich vegetables...and did we mention that it tastes absolutely delicious?

Active Time: 40 min - Start to Finish: 40 min - Serves 4

Ingredients:

1 lb farfalle (bowtie) pasta
3 garlic cloves, chopped
1/2 onion, chopped
2 zucchinis chopped into bite-size pieces
1 red bell peppers, chopped into bite-size pieces
1 cup frozen peas, defrosted
¼ cup Italian parsley, chopped
1 cup Parmesan, grated + extra for serving
1 cup vegetable stock, from bouillon cubes or a box
Extra-virgin olive oil
All-Purpose Flour
Kosher salt and ground pepper

Directions:

Bring a large pot of water to a boil and add 2 Tbs of salt.

Chop your vegetables and grate your cheese. Place each item in small bowls to stay organized.

Cook your pasta until al dente in the boiling water. Drain and keep 1 cup pasta water.

In a large pan over medium-high heat add 2 Tbs olive oil, garlic, bell peppers, and onion and cook for 3-4 minutes. Add zucchini, peas and cook for 5 minutes, stirring occasionally so all the vegetables are softened.

Make an open space in the middle of your pan. Add 2 Tbs oil and then 2 Tbs flour and move it around for 1 minute. Add the vegetable stock and mix all the vegetables together for 2-3 minutes, until the sauce has slightly thickened.

Add pasta, half the parsley, half the Parmesan, pinch of salt and mix well. Taste and adjust seasoning as needed. Serve immediately and toss with remaining Parsley and Parmesan! It also tastes great for lunch the next day as a pasta salad.

Proposed Schedule

Program Goal: To expose students to healthy recipes each week so they can learn culinary fundamentals and improve their understanding of nutrition. Each student will experience four lessons focused on healthy ingredients including zucchini, spinach, black beans, cauliflower, bell peppers, eggs and more!

We'll teach students about key nutrients like fiber, Vitamin A, B, and C, antioxidants, and carbohydrates. Each dish will also explore science, math, culture and useful techniques that help young minds develop their culinary skills. Plus, cooking classes show kids how economical it can be to cook and eat healthy meals at home. Chef Teachers bring a big serving of FUN to each lesson so that students are EXCITED to attend lessons each week.

Proposed Schedule: Fall 2022

Sites Include: 5 sites

Total Workshops: 100 hours, 10 groups x 10 lessons each Total Students: 10 groups x 20 students each = 200

Dates: TBD

- Site 1 Mondays 20 weeks
 - Group 1 3:30pm-4:30pm
 - Group 2 4:35pm-5:30pm
- Site 2 Mondays 20 weeks
 - o Group 1 3:30pm-4:30pm
 - o Group 2 4:35pm-5:30pm
- Site 3 Tuesdays 20 weeks

 - Group 1 3:30pm-4:30pmGroup 2 4:35pm-5:30pm
- Site 4 Tuesdays- 20 weeks
 - o Group 1 3:30pm-4:30pm
 - o Group 2 4:35pm-5:30pm
- Site 5 Wednesdays 20 weeks
 - o Group 1 3:30pm-4:30pm
 - o Group 2 4:35pm-5:30pm

Lesson Order:

- 1. Pasta Primavera with Zucchini, Bell Peppers and Peas
- 2. Black Bean & Spinach Quesadilla with Pico de Gallo
- 3. Cauliflower Veggie Fried Rice
- 4. Crispy Chicken (or Eggplant) with Mixed Green Salad
- 5. Black Bean Veggie Sliders with Cabbage Slaw
- 6. Healthy Taco Bell Crunchwrap with Lean Beef
- Grilled Cheese & Broccoli Slaw
- 8. Healthy Fettucine Alfredo with Asparagus
- 9. Cheesy Stuffed Bell Peppers
- 10. Healthy Panda Express Orange Chicken with Jasmine Rice

TBD with the sites, times, days, and dates.

The link below showcases:

- How to setup a classroom for a cooking class (or a cafeteria)
- How to place the students so they are seated safely
- How we chop using metal dinner knives so it's safe
- How we cook using the electric skillet so that kids come up in small groups to stir

Pictures & Videos of the Culinary Workshops taught in (cafeteria, classroom, etc.) with chopping and cooking

Link to Cookbook - Healthy Cooking 101

The LIFT Enrichment \$1,000 Cooking Class GUARANTEE:

The most challenging part about investing in an in-person after-school workshop is the worry that WHAT IF, a teacher doesn't show up for a class!? With LIFT Enrichment, we bring a whole team to the equation composed of our internal team and a lot of Chef Teachers in your area. If we can't make a workshop without 2 business days of notice we will happily reschedule the missed workshop AND add not one but TWO FREE culinary workshops (taught back-to-back on the same day, which is over \$1,000 in FREE workshops!)

We do EVERYTHING to make sure your classes happen. We rent cars for our Chef Teachers if need be. We have had them drive 120+ miles each way in some situations. We've even flown in Chef Teachers from Hawaii to California, or Phoenix to San Diego when it's necessary!

We just want you, our clients, to know that we will do everything in our power to make sure classes happen so you can relax and know that our workshops will happen exactly when scheduled.



Proposal

Date: August 2, 22 INVOICE # 1029

Alum Rock Union School District Sandra Garcia

Students Description Total Due

200	100 Hours of In-Person Culinary Workshops. \$600 \$525 each (multi-workshop discount)	\$52,500						
	Culinary Supply Kits	-						
	Onboarding for each school site to prepare the logistics for the lessons	8						
	Fresh ingredients for all workshops	-						
	General Liability Insurance Requirements							
	Travel Accommodations for In-Person Culinary Workshops	8						
	Sales Tax	=3						
	Total	\$52,500						

Deposit and Payment: Once the contract is approved, there will be a 50% deposit due within 60 days of classes starting to purchase supply kits, ingredients and taking care of logistics in anticipation of the classes. The remaining 50% will be paid during the second round of culinary lessons. Payment can be made by credit card (with no fees on the client's end), wire transfer or check

From:

Eric Horwitz, Account Coordinator eric@liftenrichent.com
LIFT Enrichment
www.LIFTenrichment.com

Cell: (310) 382 4046 EIN: 47-1836313

Partnership Agreement

This agreement is made on the August 2, 22 and entered into by and between (School Partner) and LIFT Enrichment, Inc.

School Partner: Alum Rock Union School District

Goals

This agreement outlines the proposed relationship between the School Partner and LIFT Enrichment, Inc.

The goals of the agreement include:

- 1. Providing educational and interactive healthy culinary workshops at School Partner
- 2. Empowering students to learn how to cook tasty, nutritious meals so they can cook at home for their family and friends.

and

Eric Horwitz - LIFT Enrichment, Inc.

This Contract details the service offerings, responsibilities, and policies for services provided to the School partner and LIFT Enrichment, Inc.

- 1. Agreements
- I. School Partner Agrees:
- 1. to provide LIFT Enrichment, Inc. with a payment
- ii. to provide LIFT Enrichment, Inc. with clean classrooms fit with a sink in the room at the determined date(s) and time(s) of classroom services;
- iii. to allow LIFT Enrichment, Inc. staff 15-20 minutes prior to the start of class time to prepare ingredients, equipment and utensils for the lesson.
- iv. to have at least one (1) staff member on-site for the duration of classroom services;
- v. to assign no more than the agreed upon number students to participate in classroom services;
- vi. to communicate to students that culinary workshops are a privilege, and that students will be held to school behavior standards.

II. LIFT Enrichment, Inc. Agrees:

- i. to provide Healthy Culinary Workshops on the assigned dates with ingredients and supplies.
- ii. to provide responsive support to staff via email, phone call, or in-person meeting (where available) throughout the duration of this contract.

$()$ \downarrow \wedge \wedge	
2 mag	Eric Horwitz
School Partner	LIFT Enrichment, Inc.
9/19/72	Date: 8/2/22



INDEPENDENT CONTRACTOR AGREEMENT FOR SERVICES

TO:	PUF	CHASING	DEPT	./DIVISION C	F BUSINE	SS SERVI	CES	ES CONTRACT NO.					
FRO)M: <u>S</u>	Student S	Servic	es			(\$	School/Dept.)	VENDOR NO.				
Sub	mitted	by: Norn	na Flo	ores									
				Independ	ent Contra	act		V	мои				
1.	PAR the fo	TIES: The ollowing na	Alum I	Rock Union E ontractor:	lementary	School Dis	trict (ARUE	ESD), whose a	ddress is 2	2930 Gay Av	venue, San Jos	se, CA 95127, and	
	Nam	e of Individ	ual/Co	mpany: As	ian Ame	erican fo	r Comm	nunity Invo	lvement	(AACI)			
	Addr	ess: 240	0 Mo	orpark Av	re e			City: San Jo	ose	Stat	e: CA zi	o: <u>95128</u>	
								Fed I.D. #: 94					
				romise as fo									
2.	CONTRACT TERM: Contractor shall commence providing services under this Agreement on October 14 , 2022 , and will diligently perform as required and complete performance by June 30 , 2023 , unless this Agreement is terminated and/or otherwise cancelled prior to that time.												
3.	CON in Ex	TRACTOR	tached	LIGATION: (hereto and in	Contractor corporated	shall provid	de the follo this refere	wing services, nce ("Services	materials, ").	products, ar	nd/or reports as	s further described	
	(AA	CI) will pro	ovide	oehavioral h	ealth sen	vices to st	udents wi	th full scope	medi-cal	at the follow	wing school s	ites: Linda	
	Vist	a, LUCH	A and	d Adelante	1. Servi	ces will b	e provide	ed at school	l, clinic, i	n the com	munity or vi	a Zoom.	
4.	Servi	ces shall b	e mad	e for all undis	puted amo	unts based strict for So	d upon the ervices act	delivery of the ually complete	work produ	uct as deterr ortion of the	mined by Distric Services for when	Payment for the ct within thirty (30) hich payment is to ervices for District.	
		_ a. Fee F		hours/days	of services	per hour/d . ARUES	ay of servi D may, bu	ce as may be t is not obligat	requested ted to, req	by ARUES uest the ma	D, not to exce	ed a maximum of r of hours/days of	
	V	h Othe	r. ¢			(describe r	ate agreen	nent) no cos	t to dist	rict			
				15-00-000									
5		GET COD					, 1004(3110) -2104						
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- TERMINATION: This contract may be terminated by ARUESD at its sole discretion, upon 30-day advance written notice thereof to the Contractor, or canceled immediately by written mutual consent.
- 7. INDEPENDENT CONTRACTOR STATUS: This contract is by and between two independent contractors and is not intended to and shall not be construed to create the relationship of agent, servant, employee, partnership, joint venture, or association. In executing this agreement, the Contractor certifies that no one who has or who will have any financial interest under this agreement is an officer or employee of ARUESD. Additionally, as the Contractor is not an ARUESD employee, ARUESD is not responsible for obtaining workers' compensation insurance coverage for the Contractor.

CONTRACTS MUST BE SUBMITTED 30 DAYS PRIOR TO BOARD MEETING



Moorpark Office Gordon N. Chan Community Services Center 2400 Moorpark Ave. Suite #300 San Jose, CA 95128

September 23rd, 2022

Scope of Work

Provider: Asian Americans for Community Involvement (AACI)

Agency Contact: Katie Nice, Associate Director of Family and Children's Programs

District: Alum Rock Union School District

Schools to receive service: Adelante Academy, Linda Vista Elementary, LUCHA Elementary

Description of Services:

AACI agrees to provide behavioral health services (including individual therapy, collateral sessions and case management) on-site at Adelante I, Linda Vista and LUCHA. AACI can accept up to 5 referrals per school throughout the school year (additional referrals may be accepted based on capacity).

Duration of MOU: October 14, 2022-June 30th, 2023

Cost: The services described above will be provided at no cost to ARUSD. Services will be billed directly to medi-cal for clients being seen for behavioral health services.

(408) 975-2730 www.aaci.org



INDEPENDENT CONTRACTOR AGREEMENT

O: <u>D</u>	IVISIO	N OF BUS	INESS	SERVICES	3			CONTRACT NO.						
ROM:	Stud	ent Serv	ices				(S	chool/Dept.)		VENDO	R NO			
Submitt	ted by:	Norma F	lores											
		: The Alur			mentary Scl	nool Distr	rict (ARUE	SD), whose ac	Idress is 2	2930 Gay Av	venue, San Jose, C/	A 95127, and		
Na	ame of	Individual/0	Compa	ny: Fresh	Lifelines	for Yo	uth Inc.	(FLY)						
Ad	ldress:	568 Val	ley V	/ay			(city: Milpitas		Stat	e: <u>CA</u> Zip: <u>9</u>	5035		
Ph	one: (4	08)2	263-2	630			E	mail Address:	katie@f	lyprogram	ı.org			
SS	SN:						or F	ed I.D. #: <u>52</u>	-223459	95				
Mu	utually	agree and	i prom	ise as follo	ows:									
. cc	CONTRACT TERM: start date October 14, 2022 end date June 30, 2023													
pro	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,													
73.				umentation			Toodito (o	.g. 00. 11000, 11	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		= \=2.0. =F .=2.05 / 2.0000000			
EI	V wil	l provide	a lav	v-related	education	COURS	e for 7th	or 8th grad	e vouth	attending	Renaissance at	Fischer		
											ent services to s			
<u>7t</u>	h & 8	th grade	rs wh	o are ide	ntified by	the sch	ool as b	eing at risk	of suspe	ension or	expulsion within	ARUSD.		
exp (In-	pressed voice) proval	d herein, which shall of such de	ARUE be su mand b	SD shall posting shall post on the shall post of	ay Contract later than 3 as follows:	tor upor 0 days fro : (Check	Contract om the end either a, b	tor's submission of the month in or c)	on of a p n which th	properly doo ne contract s	bject to the payme cumented demand ervices were render	for payment ed, and upon		
_	a.	Fee Rate:	: \$ hoi	urs/days of	services.	hour/da ARUESD	y of service may, but	ce as may be is not obligate	requested ed to, req	I by ARUES uest the ma	D, not to exceed a ximum number of h	maximum of ours/days of		
×	b.	Other: \$	0		(de	scribe ra	te agreem	ent) No cost	to distri	ict		-		
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	FD	RESC	PY	OBJECT	SUB-OBJ	GOAL	FCTN	COST-CNTR	LOC	PROG	\$AMOUNT	BUS. OFC Initials		

- 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.
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- 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.



Scope of Services

This Memorandum of Understanding provides a framework for Fresh Lifelines for Youth, Inc., ("FLY") and Alum Rock Union Elementary School District, including Renaissance Academy at Fischer, Renaissance Academy at Mathson, Ocala Middle School, and Aptitud Community Academy at Goss to work together toward the mutual goal of providing maximum available assistance to students of said school. Given that staff at Alum Rock Union Elementary School District, including Renaissance Academy at Fischer, Renaissance Academy at Mathson, Ocala Middle School, and Aptitud Community Academy at Goss would like additional services for youth at risk of not completing 8th grade or at risk of school push-out, both agencies believe that implementation of this proposal, as described herein, will further this goal. To this end, each agency agrees to participate in furthering law-related education and case management services through FLY's Middle School Program.

General Description of Arrangements between Agencies

Based upon available funding, Fresh Lifelines For Youth, Inc. shall provide a law-related education course for 7th or 8th grade youth attending Renaissance Academy at Fischer, Renaissance Academy at Mathson, Ocala Middle School, and Aptitud Community Academy at Goss, as agreed upon by the said school's administration and FLY staff. The law course will provide youth with practical information about laws relevant to their daily lives, a positive experience with the law and legal actors, an environment that fosters the cultivation of skills essential for positive youth development, and links to social services. FLY will provide case management services to a limited number of 7th and 8th grade students who are identified by the school as being at risk of suspension or expulsion.

Renaissance Academy at Fischer, Renaissance Academy at Mathson, Ocala Middle School, and Aptitud Community Academy at Goss shall provide designated school time/period for the delivery of the 8 to 12 week-long Middle School Law Program and the provision of classrooms at no cost to FLY. Renaissance Academy at Fischer, Renaissance Academy at Mathson, Ocala Middle School, and Aptitud Community Academy at Goss will identify and refer a limited number of 7th or 8th grade students to receive one-on-one case FLY case management, and provide FLY, at no cost, space to meet with the student.

FLY will use its own evaluation tools which include but are not limited to worksheets to assess the student's knowledge, skills, attitudes, and behaviors, and exit interviews Renaissance Academy at Fischer, Renaissance Academy at Mathson, Ocala Middle School, and Aptitud Community Academy at Goss will respect the confidentiality of the student's responses.

FLY will contribute to a network preventing school push-out. This includes but is not limited to FLY Program Staff and appropriate school administrators/contacts attending collaborative meetings to share information about youth as well as receive input on additional services and planning that could assist youth and their families. Additionally, consistent with FLY's model of case management, school administrators agree to consider alternatives to disciplinary actions that

result in school push-out, such as suspension or expulsion, for the first 3-4 months of a student's case management services. FLY will participate in meetings to discuss alternatives. This time allows FLY's program model to positively impact a student's behavior and connection to learning.

FLY and SERVICE LOCATIONS may need to make adjustments to their services during the year in order to comply with distance learning, in-person schooling, or hybrid models, based on the overall school delivery model as established by <u>Alum Rock Union School District</u>. Adjustments to these activities could include but are not limited to providing virtual/online LRE curriculum.

During the COVID-19 outbreak, FLY and SERVICE LOCATIONS aim to continue services while minimizing the risk of viral transmission by implementing enhanced safety measures based on recommendations by county officials, CDC and State of California.

Time Frame of Agreement

Alum Rock Union Elementary School District

The time frame of this agreement will commence on September 1, 2022 through June 30, 2023.

Protocol if MOU is Not Being Met

Any adjustments to this MOU must be mutually agreed upon and in writing. Any Partner may terminate their participation in the MOU by providing written notice to the other Partner. If funding is not available for all or part of projected services, then the MOU will be revised or cancelled.

We, the undersigned, as authorized representatives of Fresh Lifelines for Youth, Inc. and <u>Alum Rock Union Elementary School District</u>, do hereby approve this document.

Accepted by:	
(authorized signatory)	Date:
Katie Sandoval-Clark	restribution.
Vice President of Development	
Fresh Lifelines for Youth	
authorized signatory)	Date:
Jilaria Rauer Ph D. Superintendent	



INDEPENDENT CONTRACTOR AGREEMENT

TO	DIVISION OF B	JSINES	S SERVICE	S			CONTRACT NO.						
FR	OM: Student Se	rvices				(\$	School/Dept.)		VEND	OR NO			
Sub	mitted by: Norma	a Flore	S										
1.	PARTIES: The A			ementary So	chool Dist	trict (ARUE	ESD), whose a	ddress is	2930 Gay A	Avenue, San Jose, C	A 95127, and		
	Name of Individu	al/Comp	any: Reb	ekah Chil	dren's S	Services	(RCS)						
	Address: 290 l	oof Ave	Э			(City: Gilory State: CA Zip: 95020						
	Phone: (408) 846-2	2155			1	Email Address	:Isando	val@rcsk	ids.org	7		
	SSN:					Fed I.D. #:							
	Mutually agree a	nd pror	nise as foll	ows:									
2.	CONTRACT TERM: start date October 14, 2022 end date June 30, 2023												
3.	contractor's products, and/or		SATION: In	sation, the Co	ntractor sl	hall provide	the following service	es, materials,					
	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:												
	RCS, contingent on capacity, will provide life skills groups to selected school sites. Services are open to												
	middle school sites. RCS will be using Botvin's LifeSkills curriculum approved by the Santa Clara County												
	Department of Substance Use Treatment Services.												
4.	COMPENSATION: In consideration of Contractor's provision of services as described above, and subject to the payment provisions expressed herein, ARUESD shall pay Contractor upon Contractor's submission of a properly documented demand for payment (Invoice) which shall be submitted not later than 30 days from the end of the month in which the contract services were rendered, and upon approval of such demand by ARUESD as follows: (Check either a, b, or c)												
	a. Fee Rate: \$ per hour/day of service as may be requested by ARUESD, not to exceed a maximum of hours/days of services. ARUESD may, but is not obligated to, request the maximum number of hours/days of service.												
	X b. Other:	\$ <u>0</u>		(de	escribe ra	ite agreem	ent) No Cos	t to Dist	rict				
	010-0000-0-	815-0	0-0000-3	130-0000	00-340	-7221							
5.	BUDGET CODE:												
	FD RESC	PY	OBJECT	SUB-OBJ	GOAL	FCTN	COST-CNTR	LOC	PROG	\$AMOUNT	BUS. OFC Initials		
										(2)			

- 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.



MEMORANDUM OF UNDERSTANDING Rebekah Children's Services and

Alum Rock Union School District

2022-2023

This Memorandum of Understanding (MOU) is between Alum Rock Union School District and Rebekah Children's Services (RCS) which is engaged in the provision of behavioral health and prevention services at schools located in the ARUSD. The purpose of this MOU is to specify the roles, responsibilities, and agreements and present the array of available services of the participating parties in order to promote an effective, collaborative partnership in the provision of services to children and families. This MOU will serve from October 14, 2022, through June 30, 2023.

PURPOSE OF COLLABORATION

- A. To develop and promote an effective school-based behavioral health delivery system that reduces duplication of effort, minimizes barriers, and facilitates access to prevention and education and/or mental health services for children and families in schools throughout the ARUSD community, and
- B. To actively engage in evaluation of the service delivery system in order to support effective and evidence-based service delivery methods, and to maximize the normalization and destignatization of behavioral health needs among the student body, and
- C. To utilize cross-system strategic planning and staff development that results in a shared philosophy, the utilization of common and consistent policies, and a commitment to develop and implement a service delivery system which incorporates a multi-disciplinary perspective.

DESCRIPTION OF SERVICES

- A. All staff operating under this MOU agrees to support the implementation of a coordinated service delivery system which promotes the provision of services that are easily accessible, individualized, family-focused, strength-based, culturally sensitive, and that emphasize prevention and mental health treatment as a means to achieve maximum student success.
- B. All staff operating under this MOU will provide services that meet an identified need of students, families, and caregivers in accordance with RCS' policy, procedures and contract parameters.

1600 W. Campbell Ste. 201 Campbell, CA 95008 408.871.4900 rcskids.org

















RCS OBLIGATIONS

- A. RCS agrees to allocate and assign properly credentialed staff, student interns and trainees,
- B. RCS agrees to provide appropriate management and oversight of assigned personnel, and
- C. RCS agrees to provide training and staff development for the purpose of developing a coordinated, comprehensive service delivery system at school sites designated in this MOU and
- D. RCS agrees that when student interns and trainees are utilized to augment service delivery teams and services at designated school sites, RCS staff responsible for intern and trainee supervision will provide the necessary resources, training, oversight, and supervision consistent with student learning contracts, and
- E. RCS will provide additional materials, equipment, and supplies not already provided by ARUSD and/or designated schools per this MOU and that are necessary for the performance of RCS job tasks and duties, and
- F. RCS will assume responsibility for all billing or collection of fees for Medi-Cal, third party insurance, or other payment methods.
- G. RCS agrees to comply with Education Code Section 45125.1 regarding the submission of employee fingerprints to the California Department of Justice, and completion of criminal background investigation of its employees. Any person found to have felony convictions shall not be permitted by RCS to have any further contact with ARUSD students, as defined in Education Code Section 45125.1, and
- H. RCS agrees to expedite, where possible, personnel procedures for positions that are vacated or created in order to minimize disruption or interruption of services to children and families. RCS agrees to collaborate with ARUSD and/or school site administrators when considering alternative staffing options which are responsive to identified needs, and are consistent with the mission, vision, and guiding values of RCS, and

SCOPE OF WORK

RCS will provide 6, 45-minute LifeSkills groups. RCS will be using Botvin's LifeSkills curriculum approved by the Santa Clara County Department of Substance Use Treatment Services.



















CONFIDENTIALITY AND LEGAL REQUIREMENTS

The parties shall maintain the confidentiality of all records generated during the period of this MOU pursuant to applicable state and federal laws. All parties will ensure that staff involved in the daily operation of the program will comply with confidentiality and HIPAA, and will follow the procedures for sharing information in a service delivery team setting. All service delivery team members and participants will abide by the Oath of Confidentiality and will not release any information except pursuant to a signed Student Assistance Program permission slip or as required by state or federal law. Pursuant to Education Code Section 49076, no pupil records shall be released for any purpose unless a signed release form from a parent, guardian, or Juvenile Court Judge has been filed by ARUSD.

In addition to confidentiality, all RCS personnel will be bound by existing state laws pertaining to "child care custodians" regarding the mandated reporting of child physical and sexual abuse endangerment, emotional abuse and neglect. In all cases where there may exist a discrepancy between HIPAA and FERPA regulations, or between state or federal law, all parties will abide by the higher (i.e. stricter) standard in support of the protection of student and family privacy.

HOLD HARMLESS

Each party is an independent contractor responsible for its acts and the acts of its officers, agents, and employees. Each party agrees to indemnify, defend, and hold harmless the other party, its officers, agents, and employees from any and all loss, injury, liability, damages, claims, demands, suits, or judgments arising from the acts or omissions of its officers, agents, and employees in connection with the performance of this MOU.

NON-DISCRIMINATION

RCS and ARUSD shall not discriminate against any person rendering or receiving services pursuant to this MOU on the basis of race, color, national origin, sex, creed, sexual orientation, or physical or mental disability as provided by state and federal law.

CONFLICT RESOLUTION

All parties agree that differences of opinion regarding personnel or service practices of both parties will be discussed as soon as practically possible following awareness of a conflict. All parties will attempt early resolution of conflicts, which may include discussion of relevant facts, agreements, policies, and state and federal law. If resolution is not obtained, then decisions will be made after discussion between the management representatives of RCS and ARUSD.

TERM

This MOU shall be reviewed annually. It will become effective upon the signed approval of all

1600 W. Campbell Ste. 201 Campbell, CA 95008 408.871.4900 rcskids.org

















parties and will remain in effect until June 30, 2023. Amendments to this MOU must be provided to all signing persons and will become effective upon the signed approval of all parties.

It is understood by all parties that the services specified will not begin until approval and signature by all parties is received. Failure to adhere to the agreements specified herein may result in one of the parties exercising the option to terminate this MOU.

Either party may terminate this MOU by giving a minimum of thirty (30) days advance written notice to all parties.

Alum Rock Union Elementary School District Hilaria Bauer, Ph.D Superintendent Rebekah Children's Services 9/29/2022

chfef6768hb19ance Officer

1600 W. Campbell Ste. 201 Campbell, CA 95008 408.871.4900 rcskids.org















OPEN TO ALL GRADE LEVELS

Life
Seille

Group

10 SESSIONS, ONCE A WEEK 50 MINUTE LONG SESSIONS Topics Include: Self-Image, Communication Skills, Coping with Anger, Decision Making, & Social Skills

If interested to sign up, contact your school counselor





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(s) of Understanding as summarized on the sheet(s) dated October 13, 2022.
Recommendation: Staff recommends acceptance of these memorandum(s) of understanding. MOU details are on file in the Purchasing Office.
Prepared by:: Maria J. Martinez W. M. Title: Procurement Manager Approved by: Kolvira Chheng Title: Assistant Superintendent of Business Services
To the Board of Trustees: Recommend Approval Regular Board Meeting Agenda Placement Meeting: October 13, 2022 Regular Board Meeting Hilaria Bauer, Ph.D., Superintendent
DISPOSITION BY BOARD OF TRUSTEES
Motion by: Seconded by: Approved: Not Approved: Tabled:

MEMORANDUM(S) OF UNDERSTANDING.

DEPARTMENT	DATE OF SERVICE	CONSULTANT NAME	COST	PURPOSE
McCollam Pablo Fiene	10/14/22- 06/30/23	Santa Cruz County of Education- Outdoor Science School	\$26,250.00	Provide outdoor science and conservation education to approximately 70 McCollam 5 th graders. Students will participate during the Spring of the 2022-2023 SY for four days and three nights. All meals and lodging are included with participation. Funding: Restricted
Ryan Yeny Rosales	10/13/22- 06/08/23	San Jose State University-Associated Students, Inc.	No Cost	Associated Students will support Ryan's goal to provide students with the resources to be successful in their education experiences by providing after school tutoring services and workshops related to cultivating a college-going culture. Funding: N/A
Academic Services Maria Martinez	3 10/14/22- 06/30/23	Santa Clara County Office of Education – EL Toolkit	\$1,620.00	Provide professional development to ARUSD teachers & administrators. Participants will learn specific EL Toolkit strategies & practices that can be utilized to support the needs of our students. Focus will be English Language Development. Service provided virtually. Funding: General
Special Education Anthony Colonna	10/14/22- 06/30/23	Santa Clara County Office of Education – Inclusion Collaborative	\$20,250.00	The SCCOE will provide Universal Design for Learning (UDL) training to support staff in being able to address learning variability by designing lessons so all learners have the opportunity to succeed. This is part of the district's Learning Recovery Plan. Funding: Restricted

To: BUSINESS OFFICE Contract No.:	Vendor No.: 13260
McCollam Elementary (School/Dept) and the Aluadress is 2930 Gay Avenue, San Jose, CA 95127, and the fo	um Rock Union Elementary School District (ARUESD), whose ollowing 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 uninco	orporated individuals or in the absent of negotiated agreement.
Name of Individual/Company: Santa Cruz County of E	ducation/ 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 October 14, 2022	
CONTRACTOR'S OBLIGATION: Description of services to be provided: (Please attach proposals,	
The SCCOE Outdoor Science School will prov	vide outdoor science and conservation
education to the 5th grade students of McColla	m. Students will participate during the Spring
of 22/23 for four days and three nights. All mea	als and lodging are included with participation.
provisions expressed herein, ARUESD shall pay Contractor, u	n of services as described above, and subject to the payment pon Contractor's submission of a properly documented demand 0 days from the end of the month in which the contract services D as follows: (Check either a or b)
a. Fee Rate: \$ per	Not to Exceed of services.
X b. Other: \$26,250 @ 4 days for 68 stude	nts @ \$385 each and 2 teachers @ \$35 each
Describe other related costs:	
BUDGET CODE: 088 8210 0 5815 00 1110 1000 000060 040 1190	
	Accountant Initials
3	Accountant Initials
APPROVALS:	
ALUM ROCK UNION ELEMENTARY SCHOOL PISTRIC	T:
Site/Department Administrator:	Fr M Date: 09/15/22
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 <u>31st</u> day of <u>August</u> by and between the office of Santa Cruz County Superintendent of Schools, hereafter called "Superintendent" and <u>Alum Rock Unified School District</u> in <u>Santa Clara County</u>, 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:

- Superintendent agrees to conduct a three night and four day program of outdoor science and conservation education including meals and lodging for McCollam Elementary 5th grade students and teachers on the dates of March 21st - 24th, 2023.
- 2. a. District agrees to participate with a minimum of 65 students of its fifth or sixth grade classes in said program during the Fall and/or Spring of the 2022-2023 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.

- 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

	Santa Cruz Superintendent of Schools (or	Designee)
School District: Alum Rock Unified in Santa Clara County		
		Signature
	Superintendent, Dr	, Bauer
		Title
		Date

Attachments:

Statement of Policy Attendance Dates Tuition Schedules

To: BUSINESS OFFICE Contract No.: _	Vendor No.:
Ryan STEAM Academy (School/Dept) and the A address is 2930 Gay Avenue, San Jose, CA 95127, and the	lum Rock Union Elementary School District (ARUESD), whose 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 uninc	corporated individuals or in the absent of negotiated agreement.
Name of Individual/Company: Associated Students In	c. (San Jose State University)
Address: 1 Washington Square	City: San Jose State: CA Zip: 95192
Phone: (408) 924-4143	Email:diana.victa@sjsu.edu
SSN:	
CONTRACT TERM: start dates 10/13/22	
CONTRACTOR'S OBLIGATION: Description of services to be provided: (Please attach proposals	s, scope of work, and other documentation.)
Associated Students Inc. (San Jose State Uni	versity) will support Ryan's goal to provide
students with the resources to be successful in by providing tutoring services and workshops	
provisions expressed herein. ARUESD shall pay Contractor, to	on of services as described above, and subject to the payment upon Contractor's submission of a properly documented demand 30 days from the end of the month in which the contract services SD as follows: (Check either a or b)
a. Fee Rate: \$ per	Not to Exceed of services.
b. Other: \$	
Describe other related costs: Zero cost to the District	
BUDGET CODE:060-3010-0-5815-00-1110-1000-000000-100-1190	Р А
	Accountant Initials
	Accountant Initials
APPROVALS:	
ALUM ROCK UNION ELEMENTARY SCHOOL DISTRIC	A Part - Martin and American Company of the Company
Site/Department Administrator:	Date: 09 / 19 / 2022
Director of Fiscal Services:	
Asst. Supt., of Business Services:	
Superintendent:	Date:

SERVICE AGREEMENT

SEMBRADORES – SAN JOSE STATE UNIVERSITY 2022-2023 ACADEMIC YEAR

This Service Agreement ("Agreement") is entered into on this day July 19, 2022 between Ryan STEAM Academy ("Site") and Associated Students ("A.S."), a California non-profit public benefit corporation located on the campus of San Jose State University, for services to Site. In consideration of the agreements set forth herein, the Parties hereby agree as follows with regard to the activities hereinafter described and the terms and conditions in connection therewith.

1. Site shall indemnify, save, and hold harmless the State of California, the Trustees of The California State University, San Jose State University, Associated Students and the officers, directors, employees, representatives, insurers, attorneys, and agents of each of them from and against any and all claims, suits, judgments, settlements, expenses, costs, and the like, including attorneys' fees, resulting in any manner from Site's service of this Agreement including, but not limited to, the acts or omissions of Site's officers, agents, and employees.

2. A.S. RESPONSIBILITIES UNDER THIS SERVICE AGREEMENT:

- Support Ryan STEAM Academy's goal of providing students with resources to be successful in their education experiences by providing tutoring services and workshops related to cultivating a college-going culture.
- Deliver Sembradores services by providing volunteers and employees during after school programming hours. Hours TBD.
- Mandate volunteers and employees to undergo live scan and background check and tuberculosis certification.
- **Train** volunteers and employees of Sembradores to adequately tutor and mentor Sembradores participants at Ryan STEAM Academy.
- Sponsor supplies and resources for Sembradores for the service to be successful and meaningful for all participants involved.

3. Site shall undertake the following activities:

- Commit to hosting a college day in Fall 2022 and Spring 2023 and hosting Sembradores once a
 week during after school programming hours. Hosting hours are flexible and subject to change
 based on advanced written notice.
- Communicate with program staff and volunteers logistical/administrative information necessary to develop/execute a successful Sembradores Program.
- Train and inform volunteers and employees of Sembradores provided by the contractor, safety procedures in case of emergency, this specifically includes: Active Shooter and Natural Disaster instructions.
- **4. TERM/TERMINATION**. The term of this Agreement shall commence September 2022 and shall continue through May 2023. A.S. may terminate this Agreement immediately for any reason at any time, by giving written notice to the Site. Such written notice shall be sufficient to stop further performance of services by A.S. In the event of documented expenses incurred prior and up to the date of termination and shall promptly return a District property or records, and any copies thereof, in its possession to the District. Termination shall not affect the rights and obligations of both A.S. and Site arising prior to the effective date of termination.

- **5. INSURANCE.** The Site assumes no liability for employees or volunteers of A.S. for workers' compensation or liability loss, damage or injury to person(s) or property during or relating to the performance of service under this agreement. A.S. has attached insurance information to this service site agreement.
- **6. FUNDING.** Total payment between A.S. and the Site shall not exceed \$0.00. A.S. is responsible for the programmatic expenses at the site.
- **7. COMPLIANCE WITH LAW**. In carrying out responsibilities in this agreement, A.S. shall comply with all applicable law, including but not limited to Education Code section 45125.1, the terms in which A.S. acknowledged by its signature hereon.
- **8. FINGERPRINT AND BACKGROUND CERTIFICATION.** A.S. will certify that they have conducted the required background check(s) of all persons who will be providing services to the site, and that none of those persons have been reported by the Department of Justice("DOJ") as having been convicted of a serious or violent felons as a specified in Penal Code Sections 667.5 and/or 1192/7(c). A.S. understands certification is not to be signed and submitted until A.S. has received clearance from the DOJ regarding those persons named. A.S. will also provide a list of the names of the employees and volunteers of the undersigned who will provide services to the site and who may have come in contact with pupils. A.S. agrees to keep this list current and to notify the site of any additions/deletions as they occur.
- 9. MEGAN'S LAW (SEX OFFENDERS). A.S. has and will continue to verify that the employees and volunteers under this agreement are not listed on California Megan's Law Website: http://www.meganslaw.ca.gov
- **10. TUBERCULOSIS CERTIFICATION.** All parties shall at all times comply with the tuberculosis certification required as set forth below. The all parties shall or may be on site and have contact with Site students during the term of this Agreement and, at no cost to the Site they have received a tuberculosis test that complies with requirements of California Education Code 49406. A.S. shall maintain on file the certificates showing that all employees and volunteers were examined and found free from active tuberculosis certification requirements and shall be prohibited from having any contact with district students until the tuberculosis certification requirements have been satisfied and site determines whether any such contact is permissible.
- **11. SERVICE AGREEMENT APPROVAL.** This Agreement must be signed by authorized designee of A.S. and by an authorized designee from the Site prior to A.S. commencing services hereunder.

 12. The validity, interpretation and effect of this agreement shall be governed by the laws of the State of California. Further, the laws of the State of California shall govern all rights, obligations, remedies and

liabilities arising pursuant to this agreement.

- 13. Any attached addendum, documents or exhibits between A.S. and Site pertaining to the subject matter of this Agreement shall be deemed supplemental and subordinate to this Agreement. The terms and conditions of this Agreement and the rights, privileges, duties and obligations arising pursuant thereto, shall be controlling in the event of conflict and at all other times and in all events and situations.
- 14. All additions to and deletions from this Agreement (including, but not limited to, any addenda, amendments or exhibits attached hereto) must be signed by both parties in order to be valid.
- 15. This Agreement (including, but not limited to, any addenda, amendment or exhibit attached hereto and incorporated by specific reference) represents a complete and final expression of the agreement between the parties. The parties will be responsible only for those items expressed in this Agreement, irrespective of any additional or contrary oral or written statements or representations, which shall be null and void.
- 16. Any controversy or claim of any kind arising out of or relating to this Agreement or alleged breach of this Agreement, including, but not limited to, any claim relating to its validity, interpretation, enforceability

or breach, which is not settled by agreement between the parties and which exceeds the jurisdictional limitations of Small Claims Court, shall be settled by arbitration in accordance with the Commercial Arbitration Rules of the American Arbitration Association or any successor thereto then prevailing. A neutral arbitrator shall be jointly chosen by the parties from a list of arbitrators provided by the American Arbitration Association, San Francisco, California office, and any hearings shall be held in San Francisco, California. Such arbitration shall be final and binding upon the parties and judgment on the award rendered by the arbitrator may be entered in any court having jurisdiction. The fees and costs of the arbitrator and all other fees and costs, including the costs of any transcript or record of the arbitration and administrative fees, shall be borne equally by the parties, unless otherwise required by law. Each party shall bear its own attorneys' fees. A party requesting arbitration must make a demand for arbitration and request for a list of arbitrators within the applicable statute of limitations.

In consideration of each party's agreement to submit to arbitration all disputes with regard to this Agreement between the parties, each party agrees that these arbitration provisions shall provide the exclusive remedy, and each party expressly waives any right it may otherwise have to seek redress in any other forum. The parties further agree that the arbitrator acting hereunder shall not be empowered to add to, subtract from or in any other manner modify, alter or amend the terms of this Agreement between the parties.

17. If any portion of this Agreement shall be held to be invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable. If a court or arbitrator finds that any provision of this Agreement is invalid or unenforceable, but that by limiting such provision it would become valid and enforceable, then such a provision shall be deemed to be written, construed, and enforced as so limited.

18. Additional terms and conditions: N/A.

Acceptance by the parties:

In witness whereof, the parties hereto have fully executed and delivered this Agreement on the date first above written:

ASSOCIATED STUDENTS

Diana Victa 9D6FC1038D274F4	8/15/2022		
MANAGER	DATE	SIGNATURE	DATE
Jim Westbrook	8/18/2022		
EXECUTIVE DIRECTOR	DATE	ADDRESS	
SERVICE SITE	DATE	ADDRESS	
NAME OF PRINCIPAL/AUTHO	RIZED DESIGNEE	408928 -80 PHONE NUMBER	650

To:BUSINESS OFFICE Contract No.:	Vendor No.: 10547
	um Rock Union Elementary School District (ARUESD), whose
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 uninc	orporated individuals or in the absent of negotiated agreement.
Name of Individual/Company: Santa Clara County Of	fice of Education - EL Toolkit
Address: 1290 Ridder Park Drive	City: San Jose State: CA Zip: 95131
Phone: (408) 453-6859	Email: hnatividad@sccoe.org
SSN:	
CONTRACT TERM: start dates October 14, 2022	
CONTRACTOR'S OBLIGATION: Description of services to be provided: (Please attach proposals,	
The SCCOE will provide professional develop	ment to ARUSD teachers & administrators.
Participants will learn specific EL Toolkit strate	egies & practices that can be utilized to support
the needs of our students. Focus: English Lan	guage Development
provisions expressed herein, ARUESD shall pay Contractor, u	n of services as described above, and subject to the payment upon Contractor's submission of a properly documented demand 0 days from the end of the month in which the contract services D as follows: (Check either a or b)
X a. Fee Rate: \$405 per session (4) Not to Exceed \$1,620.00 of services.
b. Other: \$	
Describe other related costs: Sessions dates: 11/01/2	022, 12/13/2022, 02/14/2023 & 03/13/2023
BUDGET CODE: 010-0000-0-5815-00-1110-1000-	
000000-305-5100 LCAP 2.1	Accountant Initials Accountant Initials
APPROVALS:	Accountant initials
ALUM ROCK UNION ELEMENTARY SCHOOL DISTRIC	T/
Site/Department Administrator:	Date: 9/21/27
Director of Fiscal Services:	Date:
Asst. Supt., of Business Services:	Date:
Superintendent:	Date:



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

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

1. Overview

This Agreement outlines the responsibilities and commitments of each Party regarding the participation in providing training to teachers on understanding student ELPAC data, engaging with ELPAC tasks, and identifying opportunities to provide scaffolded support with the EL Toolkit of Strategies over the course of four afternoon sessions.

2. Goals

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

3. Responsibilities

3.1. The Agency Responsibilities:

- · Identify and recruit participants, including administrators and teachers
- Provide site ELPAC data to administrators
- Provide classroom ELPAC data for teachers
- Share local data on DataZone as it pertains to English Learners
- Implement strategies to support English Learners

3.2. The SCCOE Responsibilities:

- SCCOE will provide staff to facilitate services virtually on Zoom.
- SCCOE will provide all necessary materials and resources in digital files/links.
- Analyze ELPAC data to identify classroom instruction supports for English Learners
- Provide professional learning to engage teachers with ELPAC tasks and the EL Toolkit of Strategies

3.3. Delivery of Services and Use of Resources:

- SCCOE will deliver professional development services virtually on Zoom.
- SCCOE will provide all necessary materials and resources in digital files/links.

4. Duration of Agreement

This Agreement begins on 09/01/2022 and ends on 06/30/2023.



5. Articulation of Monies/Compensation

The Agency will pay up to \$1,620 to the SCCOE for four half days of professional development. The rates for services provided by the SCCOE are \$405 for half day sessions (less than 4 hours).

The Agency will remit payment to SCCOE upon receipt of SCCOE invoice.

6. Data Sharing

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

Yes, Data Sharing agreement/form attached

□ No

7. Termination

Either the Agency or the SCCOE may terminate this Agreement with or without cause upon 10 working days advance written notice to the other Party.

8. Other Terms

- 8.1. Entire Agreement: This Agreement and its appendices and exhibits (if any) constitute the final, complete, and exclusive statement of the terms of the agreement between the Parties. It incorporates and supersedes all the agreements, covenants and understandings between the Parties concerning the subject matter hereof, and all such agreements, covenants and understandings have been merged into this Agreement. No prior or contemporaneous agreement or understanding, verbal or otherwise, of the Parties or their agents shall be valid or enforceable unless embodied in this Agreement.
- 8.2. Amendments: This Agreement may only be amended by a written instrument signed by the Parties.
- 8.3. Severability: Should any part of this Agreement between SCCOE and the Agency be held invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect the validity of the remainder of the Agreement, which shall continue in full force and effect, provided that such remainder can, absent the excised portion, be reasonably interpreted to give the effect to the intentions of the parties.
- **8.4. Third-Party Beneficiaries**: This Agreement does not, and is not intended to, confer any rights or remedies upon any person or entity other than the Parties.
- **8.5. Assignment:** No assignment of this Agreement or of the rights and obligations hereunder shall be valid without the prior written consent of the other Party.
- **8.6.** Use of SCCOE Name and Logo for Commercial Purposes: Agency shall not use the name or logo of SCCOE or reference any endorsement from SCCOE in any manner for any purpose, without the prior express written consent of SCCOE as provided by the SCCOE's authorized representative, or designee.
- **8.7. Governing Law, Venue:** This Agreement has been executed and delivered in, and shall be construed and enforced in accordance with, the laws of the State of California. Proper venue for legal action regarding this Agreement shall be in Santa Clara County.

9. Insurance/Hold Harmless

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

Santa Clara County Toffice of Education

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

10. Execution Authority

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

11. Electronic Signatures/ Signatures

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

Santa Clara County Office of Education

SCCOE:	DocuSigned by:	Alum Roc	k Union School District:
Ву:	Yu Wan, Ed.D. Signature of Authorized SCCOE Official	Ву:	Signature of Authorized Agency Official
Name:	Yee Wan, Ed.D.	Name:	Dr. Hilaria Bauer
Title:	Director, School Climate, Leadership & Instructional Services	Title:	Superintendent
Date:	9/12/2022 1:40 PM PDT	Date:	0
Address:	1290 Ridder Park Dr., MC 237	Address:	2930 Gay Ave.
	San Jose, CA 95131		San Jose, CA 95127
Phone:	408-453-6825	Phone:	408-928-6800
Email:	YWan@sccoe.org	Email:	Hilaria.bauer@arusd.org
For Contrac	cts Office/Risk Management use only:		
RM#:			
Date:		Signature:	

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

To:	BUSINESS OFFICE	Contract No.:		Vendor No.: _	
Spe	ecial Education (Sch	ool/Dept) and the Alu CA 95127, and the fo	um Rock Union Elemen ollowing named Contracto	tary School Distr or wishes to enter	ict (ARUESD), whose a:
	MOU (negotiated Agreen Exhibit B & C (Fingerprint)	45	MASTER CON Scope of Work/P	TRACT PARTICII	PATION
Note	: All Contracts over \$5,000 require	pre-approval.			
* Us	e Independent Contractor Agreemer	nt (PUR-116) for uninco	orporated individuals or in	the absent of neg	gotiated agreement.
Name	e of Individual/Company: SCCOE	Inclusion Colla	borative		
Addre	ess: 1290 Ridder Park Dr.		City: San Jose	State: CA	z _{ip:} <u>95131</u>
Phon	e: (408) 453-6500		Email:		
	S				
	TRACT TERM: start dates 10/14				
CON	TRACTOR'S OBLIGATION: ription of services to be provided: (F				
SC	COE will provide Universal	Design for Lear	ning(UDL) training	to support sta	aff in being
	e to address learning variab				
to s	ucceed. As part of the dist	rict's Learning R	ecovery Plan, staff	will recieve to	aining.
provis for pa	PENSATION: In consideration of sions expressed herein, ARUESD slayment (Invoice) which shall be submarendered, and upon approval of suc	hall pay Contractor, up nitted not later than 30	pon Contractor's submiss days from the end of th	sion of a properly e e month in which	documented demand
_	a. Fee Rate: \$	per	Not to Exceed		of services.
)	b. Other: \$3 x \$1,500 1/2	2 day PD Trainin	gs, 21 x \$750 PD	Training,	
Descr	ribe other related costs: TOTAL	\$20,250			
	GET CODE: 080-6537-0-5815-00-57		Accountant Initials		
			Accountant Initials		
APPR	ROVALS:				
Α	LUM ROCK UNION ELEMENTARY	Y SCHOOL DISTRICT	r: _α Λ /	Y	. 1
S	ite/Department Administrator:	300	一版	Date: 9	30 22
D	rirector of Fiscal Services:		**************************************	Date:	
А	sst. Supt., of Business Services:			Date:	
S	uperintendent:			Date:	



Date: 8/1/22

Prices valid for 30 days from date of quote.

Inclusion Collaborative Service Quote

Professional Development (PD)

Professional Learning
 Community - Costs Varies

Webinars

\$750

Trainings

•Full Day

\$3,000

•Half Day

\$1,500

Training Materials

At Cost

Coaching & Technical Assistance

- Hourly Rate \$250/hour (2 hour min.)
- Inclusion Referrals
- Inclusion Observation (ICP)
- Video Observation
- CA-CSEFEL Teaching Pyramid
- Administrator/Staff Meetings

District/Organization: Alum Rock Union School District - SPED Department Date of Service **Service Topic:** Qty. Rate Total Service 1 \$1500 \$1,500 Date TBD - 1/2 Day UDL Level Up 09/10/22 PD Training - Half Day 1 \$1500 \$1,500 Date TBD - 1/2 Day UDL Level Up Part 2 10/15/22 | PD Training-Half Day 2 \$1,500 11/01/22 | PD Training Dates TBD - 2 UDL CoPs \$750 \$1500 1 \$1,500 11/15/22 | PD Training-Half Day Date TBD - 1/2 Day Ways 2 Equity Training 2 \$750 \$1,500 12/01/22 PD Training Dates TBD - 2 Ways 2 Equity CoPs 1 \$750 \$750 09/10/22 | PD Training Date TBD - Para training (Supporting Indep.) \$750 \$750 11/01/22 PD Training Date TBD - Para training (Self-regulation) 1 01/10/23 Date TBD-Para Overview of Positive Beh. Sup 1 \$750 \$750 PD Training Dates TBD- Coaching School sites 3 hr/m \$750 \$10,500 11/03/22 Coaching 14 \$0 \$0 \$0 \$0 \$0 \$0 **Grand Total:** \$20,250 Date: 08/01/22 Approved by: Sandya Lopez

Revised: 4/23/2021



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 o	f Trustees:		
Subject: Ap	prove/Ratify Notices of Er	nployment and (Changes of Status/October 13, 2022.
Staff Analysis:			
This item includ status.	es recommendations such	as new hires, leav	ves of absence, or other changes in employee
Recommendation	on:		
	tration is recommending any change of status for ex		of Trustees approve the hiring of any new .
Submitted by:	Cesar Torrico Osi	Title: Ass	istant Superintendent, Human Resources
Rec	d of Trustees: ommend Approval O genda Placement	Meeting:	October 13, 2022 Regular Board Meeting Hilaria Bauer, Ph.D., Superintendent
	DISPOSITI	ON BY BOARD O	F TRUSTEES
Motion by:		Second	ed by:
Approved:	Not Ap	proved:	Tabled:

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT-HUMAN RESOURCES DEPARTMENT MEETING OF THE BOARD OF TRUSTEES October 13, 2022

CERTIFICATED OFFER OF EMPLOYMENT:

ıır	e:
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1. Colon, Noel	LA/Renaissance Academy II	10/17/2022
2. Dela Cruz, Alixe	District Nurse	09/26/2022
3. Kandic, Olivera	Math/Renaissance Academy II	10/13/2022
4. Quintero, Marissa	1/Aptitud	09/20/2022
5. Shelton, Sabreena	P.E./Renaissance Academy II	10/11/2022

II. Substitute Residential Teacher Contracts:

1. Balilo, Sarah	08/16/2022-10/31/2022
2. Donoghue, Margo	08/16/2022-10/31/2022
3. Faines, Anna	08/16/2022-10/31/2022
4. Fenstermaker, Andrew	08/16/2022-10/31/2022
5. Landin, Tania	08/16/2022-10/31/2022
6. Mendoza, Javier	08/16/2022-10/31/2022
7. Morquecho, Leticia	08/16/2022-10/31/2022
8. Perez, Irving	08/16/2022-10/31/2022
9. Shukla, Ratna	08/16/2022-10/31/2022

III. Short Term After-School Sports Services Agreement 2022/2023 School Year:

1. Bradley, Roland Girls Basketball/APTITUD Academy 10/14/2022-11/13/2022

CERTIFICATED CHANGES OF STATUS:

IV. <u>Initial Variable Term Credential Waiver Request:</u>

Montoya Morales, Elizabeth
 Ortiz, Bianca
 BCLAD: Spanish Authorization
 Mild/Moderate Teaching Credential

V. <u>Temporary Status to Probationary Status Effective 8/12/2022:</u>

1.	Arreola, Luis	Sheppard Middle School
2.	Avdic, Tifa	Ocala Steam Academy
3.	Dibble, Steven	Sheppard Middle School

4. Howard, Matthew Aptitud

5. Maddox, David Renaissance Academy I
6. Ryu, Kenneth Renaissance Academy II
7. Tran, Gloria Painter Elementary

VI. Change of Job Title:

 Albert, Wendy 	Program Specialist/Special Education Department
Buchanan, Blake	Behavior Specialist/Special Education Department

CLASSIFIED PERSONNEL - October 13, 2022

CLASSIFIED OFFERS OF EMPLOYMENT:

I.	New Employee:		
	Aguayo, Laura Camarena	Campus Paraeducator/Aptitud	
	2. Amaro, Jessyka R	Campus Paraeducator/Hubbrd	09/13/2022 09/06/2022
	3. Arias, Ruby	Campus Paraeducator/McCollam	09/06/2022
	4. Arriaga, Diana Maldonado	School Administrative Assistant/Aptitud	09/09/2022
	5. Bismonte, Tarcy F	Paraeducator Special Education II/Hubbard	08/29/2022
	6. Burch-Delos Santos, Reanna	Campus Paraeducator/Adelante	09/09/2022
	7. Espinosa, Mariana Robles	Campus Paraeducator/Adelante I	09/06/2022
	8. Espinoza, Maria D	Community Liaison 9.5mo/LUCHA	08/29/2022
	9. Gomez, Maria C	Campus Paraeducator/Adelante I	08/16/2022
	10. Harris, Shawn E	Paraeducator 9.5mo & Campus Paraeducator/Ryan	09/06/2022
	11. Hernandez, Arely	Campus Paraeducator & Paraeducator 9.5mo/Aptitud	09/06/2022
	12. Lara, Rose C	Campus Paraeducator/Painter	09/07/2022
	13. Le, Em	Bus Driver/Transportation	09/06/2022
	14. Le, Ngan X	Campus Paraeducator/Painter	09/13/2022
	15. Mendez, Jazmin Isabel	Campus Paraeducator/San Antonio	09/09/2022
	16. Mendoza, Margarita	Campus Paraeducator/Aptitud	09/14/2022
	17. Miranda, Angelica Guadalupe	Paraeducator 9.5mo/Ryan	09/06/2022
	18. Navarrette, Nataly Helena	Community Liaison 9.5mo/Cassell	09/06/2022
	19. Nguyen, Hao	Paraeducator 9.5mo & Campus Paraeducator/Painter	09/26/2022
	20. Orozco, Karina Lopez	School Office Assistant/Dorsa	09/12/2022
	21. Padayao III/Nemesio Aguilar	Campus Paraeducator/Renaissance II	09/15/2022
	22. Robles, Andrea	Campus Paraeducator/Adelante I	09/06/2022
	23. Salazar, Erika	Campus Paraeducator/Cureton	09/13/2022
	24. Shyanne, Daphne Belinda	Campus Paraeducator/Hubbard	09/07/2022
	25. Telles, Yvonne Pauline	Paraeducator 9.5mo/Linda Vista & San Antonio	08/30/2022
	26. Trejo Oregon, Anselmo	Head Custodian II-Middle/Ocala	09/21/2022
	27. Trillo II, Barbara Ann	Campus Paraeducator/Lyndale	09/16/2022
	28. Vu, Nhu Quynh	Autism Intervention Assistant/Special Education Services	09/06/2022
II.	Change of Status:		
	1. Carrillo, Lizet	School Administrative Assistant/McCollam	08/29/2022
	2. Coelho, Marilia	Child Nutrition Assistant I/Aptitud	09/13/2022
	3. De Luna, Rosio	Autism Intervention Assistant/Special Education Services	09/12/2022
	4. De Maldonado, Leticia	Child Nutrition Assistant II/Sheppard	09/13/2022
	5. Lopez, Stephanie	Community Liaison & Campus Paraeducator/Sheppard	09/21/2022
200			
III.	Substitute Personnel:		09/10/2022
	1. Aguilera-Silva, Maria	Substitute Clerical	08/10/2022 05/31/2022
	2. Angelo, Alanzalon	Substitute Custodian	
	3. Arzate, Hector	Substitute Paraeducator Substitute Child Nutrition Assistant	08/15/2022 08/17/2022
	4. Barrios, Alma	Substitute Child Nutrition Assistant Substitute Clerical	08/17/2022
	5. Cecilia, Ortiz	Substitute Clerical	08/17/2022
	6. Cheryl, Macaraeg7. Franco, Zulema	Substitute Custodian	07/25/2022
	8. Hernandez, Arely	Substitute Custodian Substitute Paraeducator	07/25/2022
	9. Kemske, Christopher	Substitute Paraeducator	07/25/2022
	10. Le, Julie	Substitute Clerical	08/22/2022
	20, 20, 04110	Successive Civilent	J U. ==: = UZZ

11. Medina, Efrain	Substitute Custodian	08/01/2022
12. Mendoza, Margarita	Substitute Paraeducator	07/25/2022
13. Mezquiti, Antonio	Substitute Custodian	07/25/2022
14. Molina, Maria	Substitute Paraeducator	07/25/2022
15. Muniz-Gonzalez, Rosa Maria	Substitute Custodian	08/02/2022
16. Ovalle, Yeny	Substitute Custodian	08/10/2022
17. Rodarte, Hilda	Substitute Custodian	07/29/2022
18. Sudha, Chundi	Substitute Paraeducator	08/22/2022
19. Tinoco, Vanessa	Substitute Clerical	07/15/2022
20. Tran, Mai	Substitute Clerical	08/10/2022
21. Tuy, Reaksmey	Substitute Paraeducator	08/15/2022
22. Villasenor, Maria	Substitute Paraeducator	07/26/2022