

SEQUOIA UNION HIGH SCHOOL DISTRICT
Redwood City, California 94062

TO: Board of Trustees

DATE: February 17, 2016

FROM: James Lianides,
SuperintendentSUBJECT: Personnel Recommendations
for February 17, 2016
Board MeetingEmployment – Certificated

Garcia-Huitron	Carlos	S	Teacher – World Languages	.2 fte	02/01/16	E.C. 44919
Sattler	Danielle	S	Teacher – Education Specialist	1.0 fte	02/08/16	E.C. 44919

Approved Requests for Leave of Absence for the 2015-16 School Year

NONE

Notice of Termination-Certificated

Burman	Sanjli	D	Teacher – Education Specialist	Resignation	1.0 fte	06/03/16
Burns	Crystal	M	Teacher – English	Resignation	1.0 fte	06/03/16
Cheteni	Freedom	C	Teacher – Mathematics	Resignation	1.0 fte	06/03/16
Donnelan	Forrest	W	Teacher – Social Science	Resignation	1.0 fte	06/03/16
Meyer-Kipersky	Claudia	S	Teacher – World Languages	Retirement	1.0 fte	06/03/16
Spiridon	Loredona	M	Teacher – Mathematics	Resignation	1.0 fte	06/03/16
Tomczak	Jonathan	S	Teacher – Social Science	Resignation	1.0 fte	06/03/16
Yeater	Phillip	D	Teacher – Education Specialist	Retirement	1.0 fte	06/03/16

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FROM: James Lianides,
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Board MeetingEmployment – Classified

Ahumada Quirarte	Angelica	C	Custodian	Probationary	1.0 fte	02/01/16
Amigone	Celeste	C	IA II / Test Proctor	Short-Term	1.0 fte	02/03/16
Anaya	Brenda	C	SCIA	Short-Term	1.0 fte	12/11/15
Arellanes Jr.	Henry	W	IA II	Probationary	1.0 fte	02/01/16
Arroyo	Damiana	M	IA II	Short-Term	1.0 fte	02/01/16
Carter	Shaun	D	Student Worker	Student	0.5 fte	11/16/15
Flores	Karina	M	Secretary	Short-Term	0.5 fte	01/25/16
Hernandez Maldonado	Yessenia	D	Student Worker	Student	0.5 fte	02/02/16
Ledezma	Luis	S	SCIA	Short-Term	1.0 fte	01/25/16
Loudon	Roselle	D	Workability Job Coach	Probationary	1.0 fte	02/02/16
Martin	Thomas	D	SCIA – Sub	Short-Term	1.0 fte	12/15/15
McCabe	Kyle	M	SCIA	Short-Term	1.0 fte	02/01/16
Merlos	Joselin	S	IA II	Short-Term	1.0 fte	02/01/16
Rodriguez	Gustabo	S	Office Assistant	Short-Term	0.5 fte	01/01/16

Notice of Terminations

Anguas Varguez	Zelmy	M	SCIA	Resignation	1.0 fte	02/19/16
Makasini	Loselani	W	SCIA	Resignation	1.0 fte	01/29/16

Employment – Adult School

NONE

Jacqueline McEvoy, Assistant Superintendent

Sequoia Union HS District 2016 Summer Reading List

Agenda Item: 8D

Date: February 17, 2016

Middle College

11th & 12th
Grade

- Just Mercy by Bryan Stevenson

Menlo Atherton High School

Freshmen English I	Sophomores English II	Juniors English III	Seniors English IV
<ul style="list-style-type: none"> • <u>Ender's Game</u> 	<ul style="list-style-type: none"> • <u>Uglies</u> by Scott Westerfield <p>AS II</p> <ul style="list-style-type: none"> • <u>Never Let Me Go</u> • <u>Interpreter of Maladies</u> 	<ul style="list-style-type: none"> • <u>Chew On This: Everything You Didn't Want To Know About Fast Food</u> <p>AS III</p> <ul style="list-style-type: none"> • <u>Tortilla Curtain</u> <p>AP Language</p> <ul style="list-style-type: none"> • <u>Persepolis</u> by Marjan Satrapi • <u>Between the World and Me</u> by Ta-Nehisi Coates (*New Titles) 	<ul style="list-style-type: none"> • Red Azalea and Ruined <p>AP Literature</p> <ul style="list-style-type: none"> • Anna Karenina • As I Lay Dying (*New Titles) <p>Creative Writing</p> <ul style="list-style-type: none"> • Flash Fiction International- Very Short Stories From Around The World (*New Titles)

Sequoia Union HS District 2016 Summer Reading List

Agenda Item: 8D

Date: February 17, 2016

Woodside High School

Freshmen English I	Sophomores English II	Juniors English III	Seniors English IV
<ul style="list-style-type: none"> <u>The Martian Chronicles</u> by Ray Bradbury & Short Story Packet 	<ul style="list-style-type: none"> <u>Never Let Me Go</u> by Kazuo Ishiguro 	<ul style="list-style-type: none"> <u>Woman Warrior</u> by Maxine Hong Kingston <u>Thank You for Arguing</u> by Jay Heinrichs 	<ul style="list-style-type: none"> <u>The Sun Also Rises</u> by Ernest Hemingway <u>Wuthering Heights</u> by Emily Bronte

All other English students will participate in the Big Red. Title TBD

Carlmont High School

Freshmen English I	Sophomores English II	Juniors English III	Seniors English IV
<ul style="list-style-type: none"> <u>Of Mice and Men</u> by John Steinbeck 	<ul style="list-style-type: none"> <u>Beowulf</u> by Seamus Heaney 	<ul style="list-style-type: none"> <u>Native Son</u> by Richard Wright <p>AP Composition & Language</p> <ul style="list-style-type: none"> <u>They Say/I Say: The Moves that Matter in Persuasive Writing</u> by Cathy Birkenstein & Gerald Graff (Complete reading packet available from Carlmont) 	<ul style="list-style-type: none"> <u>Frankenstein</u> by Mary Shelley

All other English students will participate in the Big Red. Title TBD

Sequoia Union HS District 2016 Summer Reading List

Agenda Item: 8D

Date: February 17, 2016

Sequoia High School

Please read one of the following. Note: Students entering English I ICAP, English II ICAP, English IB Year 1, English IB Year 2 must read the work that is starred (*). Students entering English II ICAP, English IB Year 1 and English IB Year 2 must consult Sequoia's website for additional assignments. The IB Year 2 Summer Reader can be found on Sequoia's website.

Freshmen English I	Sophomores English II	Juniors English III	Seniors English IV
<ul style="list-style-type: none"> • <u>Annie John</u> by Jamaica Kincaid • <u>Monster</u> by Walter Dean Myers • <u>Marcelo in the Real World</u> by Francisco X. Stork • <u>Lost and Found</u> by Anne Schraff • <u>When You Reach Me</u> by Rebecca Stead • <u>True Believer</u> by Virginia Euwer Wolff • <u>Wonderstruck</u> by Brian Selznick • <u>Always Running</u> by Luis Rodriguez • <u>A Child Called It</u> by Dave Pelzer • <u>The Circuit</u> by Francisco Jimenez • <u>Anthem</u> by Ayn Rand • <u>The Bean Trees</u> by Barbara Kingsolver* 	<ul style="list-style-type: none"> • <u>Juice</u> by Eric Walters • <u>My Name is Asher Lev</u> by Chaim Potok • <u>A Matter of Trust</u> by Anne Schraff • <u>Tears of a Tiger</u> by Sharon Draper • <u>Hoops</u> by Walter Dean Myers • <u>The Reformed Vampire Support Group</u> by Catherine Jinks • <u>The Diary of a Young Girl</u> by Anne Frank • <u>Maus I</u> by Art Spiegelman • <u>Chinese Cinderella</u> by Yen Mah Adeline • <u>When The Emperor Was Divine</u> by Julie Otsuka* 	<ul style="list-style-type: none"> • <u>Thirteen Reasons Why</u> by Jay Asher • <u>Nickel and Dimed</u> by Barbara Ehrenreich • <u>The Handmaid's Tale</u> by Margaret Atwood* • <u>Someone to Love Me</u> by Anne Schraff • <u>East Side Dreams</u> by Art Rodriguez • <u>Autobiography of My Dead Brother</u> by Walter Dean Myers • <u>Farewell to Manzanar</u> by Jeanne W. Houston • <u>Daughter of Fortune</u> by Isabel Allende 	<ul style="list-style-type: none"> • <u>Buried Onions</u> by Gary Soto • <u>The Bully</u> by Paul Langan • <u>We Beat the Street: How a Friendship Pact Led to Success</u> by Sampson Davis, et al. • <u>Go Ask Alice</u>, anonymous • <u>The Curious Incident of the Dog in the Night-time</u> by Mark Haddon • <u>Into Thin Air</u> by John Krakauer • IB Year 2 Summer Reader*
<p style="text-align: center;">English II SDAIE</p> <p>Read the following book:</p> <ul style="list-style-type: none"> • <u>The Afterlife</u> by Gary Soto 			

We recommend that parents review the titles and content and assist their student in making a suitable selection.

CRF Effective Date: January 1, 2016

Change Request Form

This Change Request Form ("CRF") reflects changes to the current Contract and Software License Agreement between **SCHOOLCITY INC.**, ("Licensor"), and **SEQUOIA UNION HIGH SCHOOL DISTRICT** ("Licensee") dated December 15, 2015 ("Current Agreement"). As noted in Section 11.7 of the Current Agreement, "the CRF will be the vehicle for communicating change", and "[a] CRF that has been signed by all parties will become an automatic amendment to this (current) Agreement".

All the terms of the Current Agreement shall apply to the parties with the necessary changes / amendments contemplated under this CRF.

Change Description:

Licensee desires to purchase license access to the INSPECT™ Item Bank through SchoolCity's STARS™ Assessment System.

Terms and Conditions:

1.1 The term of this CRF (the "Term") shall commence on the CRF Effective Date and continue for up to three (3) years, unless terminated earlier as provided in this CRF. Notwithstanding the above, the Licensee may terminate this CRF upon the first or any subsequent successive anniversary of the CRF Effective Date with no penalty provided that the Licensee provides Licensor at least sixty (60) days prior written notice thereof.

1.2 Third Party Provisions

1.1 The LICENSOR has been granted licenses to distribute certain third-party software. As a condition of those licenses, the LICENSOR is required to distribute the software subject to specific terms and conditions, which may be different from or additional to those contained in the Current Agreement. The current applicable provisions are provided herein:

1.2 INSPECT™ Item Bank

- i. **LICENSE GRANT:** The LICENSEE is hereby granted a limited, non-exclusive, non-transferable right and license to access and use the Item Bank within the State in which the LICENSEE is organized, authorized and resides (the "Licensee Territory") to provide non-commercial access and use of any or all of the items from Key Data Systems' ("KDS") Identifying Needs: Standards Proficiency Exams for California Teachers (referred to herein as the "Item Bank" or individual items, materials associated with the items such as reading passages and graphics, and scoring materials from the Item Bank as "Items") to students registered within the Licensee's schools/districts for the sole purpose of performing formative assessments of those students (the "License"). The LICENSEE is strictly prohibited from using or promoting any Items in the Item Bank as high stakes assessments. All rights, licenses and privileges not expressly granted to the Licensee under the License will remain exclusive to KDS. Without limiting the generality of the foregoing, the LICENSEE acknowledges that KDS retains all rights under copyright and all other intellectual property rights in and to the Item Bank, all Items included therein and all modifications and derivative works created there from. The LICENSEE'S rights to access and use the Item Bank, the Items and all modifications and derivative works thereof shall terminate upon the earlier of (i) termination of the agreement between the LICENSEE and LICENSOR granting this License, or (ii) termination of LICENSOR's right and license to distribute the Item Bank. LICENSEE acknowledges that use the Item Bank, the Items and all modifications and derivative works thereof after termination of the License is strictly prohibited and would constitute infringement of KDS' proprietary rights.
- ii. Pursuant to the License, the LICENSEE acknowledges and agrees that certain Items in the Item Bank may include material licensed by third parties to KDS ("Third Party Content") and that KDS' rights in and to such Third Party Content may expire or otherwise terminate during the term of the License. Any rights in and to Third Party Content will at all times be limited and subject to KDS' rights in and to the respective Third Party Content, notwithstanding

anything to the contrary in the LICENSEE'S agreement with LICENSOR. Throughout the term of the License KDS will have the right, at its sole discretion, to modify the Item Bank, and to delete, and require the deletion by the Licensee, of specific Items and/or passages from the Item Bank.

- iii. KDS REPRESENTATIONS, WARRANTIES AND LIMITATIONS OF LIABILITY. KDS represents that it has the right to grant this License. KDS MAKES NO WARRANTY WHATSOEVER, WHETHER STATUTORY, EXPRESS OR IMPLIED, INCLUDING, WITHOUT LIMITATION, ANY IMPLIED WARRANTY OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, ACCURACY, NON-INFRINGEMENT, TITLE. KDS IS NOT RESPONSIBLE FOR THE VALIDITY, FAIRNESS OR QUALITY OF ASSESSMENTS THAT ARE ULTIMATELY PREPARED BY THE LICENSEE USING THE ITEM BANK. KDS WILL HAVE NO RESPONSIBILITY WITH RESPECT TO ANY USE OF THE ITEM BANK OR ANY ITEMS (A) TO THE EXTENT THAT ANY ITEMS HAVE BEEN MODIFIED WITHOUT PRIOR WRITTEN APPROVAL BY KDS OR (B) FOR ANY PURPOSE OTHER THAN FOR FORMATIVE STUDENT ASSESSMENTS OR (C) FOR FAILURE TO USE THE ITEMS OR ITEM BANK IN ACCORDANCE WITH THE LICENSE OR THE LICENSEE'S AGREEMENT WITH LICENSOR. KDS IS NOT RESPONSIBLE FOR THE CONTENT, ACCURACY, COMPLETENESS OR ADEQUACY OF ANY STATE STANDARDS ACCESSIBLE THROUGH THE COVERED PLATFORM.
- iv. KDS will have no liability under the LICENSEE'S agreement with LICENSOR. In no event shall KDS be liable for consequential, incidental, punitive or other indirect damages. FURTHERMORE, NOTWITHSTANDING ANYTHING CONTAINED IN THE AGREEMENT TO THE CONTRARY, UNDER NO CIRCUMSTANCES SHALL KDS BE LIABLE TO LICENSEE OR ANY THIRD PARTY FOR ANY DAMAGES IN EXCESS OF THE FEES PAID TO KDS BY OR ON BEHALF OF THE LICENSEE PURSUANT TO THE LICENSE OR THE LICENSEE'S AGREEMENT WITH LICENSOR DURING THE TWELVE-MONTH PERIOD IMMEDIATELY PRECEDING SUCH CLAIM.

Schedule Impact:

- This signed CRF and a valid purchase order need to be received in order to be considered complete
- Implementation and payment for these services is expected to be July 1, 2016.


Cost Impact:

- See Exhibit A below

The Licensee and the Licensor, as evidenced by the following representatives' signatures, accept this Change Request Form along with the stated impact.

SCHOOLCITY INC.
(LICENSOR)

SEQUOIA UNION HIGH SCHOOL DISTRICT
(LICENSEE)


Signature: _____

Signature: _____

Name: Vaseem Anjum

Name: _____

Title: President/CEO

Title: _____

Date: 1/1/2016

Date: _____

Processing Instructions:

1. District should send a signed original and a valid Purchase Order document to SchoolCity.
 - a. Documents can be faxed to (650) 963-3293 or emailed to contracts@schoolcity.com.
2. District should remit payment (as per the SchoolCity Invoice) to the address below
 - a. SchoolCity Inc., 2900 Lakeside Drive, Suite 270, Santa Clara, CA 95054, Attn: Contracts

EXHIBIT A:

Licensee				
SEQUOIA UNION HIGH SCHOOL DISTRICT			Effective Date:	7/1/2016
			Renewal Date:	7/1/2017
Licensor				
SchoolCity Inc			Phone:	(800) 343-6572
PRODUCT	DESCRIPTION	QTY	RATE	AMOUNT
INSPECT™ Item Bank	Assessment item bank and premade assessments.	8,881	\$1.50	\$13,321.50
TOTAL AMOUNT				\$13,321.50
NOTES: Item bank will be made accessible through SchoolCity's STARS™ Assessment system.				

EXHIBIT B: School List

Source Used: CDE/DataQuest

Count	School Site Name	School Site State Code
1	Carlmont High	4130993
2	East Palo Alto Academy	126722
3	Menlo-Atherton High	4133716
4	Redwood High	4135687
5	Sequoia High	4136693
6	Woodside High	4138053
	6 schools – 8,881 students	

School(s) Excluded from accessing SchoolCity system:

- Everest Public High (119503),
- Summit Preparatory Charter High (112722)
- District Non-Public Non-Sectarian Schools

Resolution 1566

Kindergarten through Community College Public Education Facilities Bond Act of 2016

WHEREAS, the California Constitution finds public education is a State responsibility in Article IX Section 5; and

WHEREAS, Article 1 Section 28 states that public schools shall be safe, secure and peaceful; and

WHEREAS, the State has met its constitutional responsibilities since 1982 by providing consistent State bond resources through programs contained in Division 1, Part 10, Article 12 and Article 12.5 of the Education Code; and

WHEREAS, the State is out of school facility funds and cannot provide the State match for almost \$2 billion in projects filed under current law; and

WHEREAS, the Sequoia Union High School District has millions of dollars in additional facility needs which may be partially funded by State bonds; and

WHEREAS, the Kindergarten through Community College Public Education Facilities Bond Act of 2016 provides for renovation and upgrade of existing classrooms, construction of new classrooms to accommodate growth, and for career technical education facilities to provide job training to meet the trained workforce needs of California's employers; and

WHEREAS, the California unemployment rate is greater than the national unemployment rate; and

WHEREAS, 13,000 middle class jobs are created for each \$1 billion in school facility infrastructure investment; and

WHEREAS, these jobs will be created throughout California and will include almost all building trades; and

WHEREAS, the new Local Control Accountability Plan is intended to improve educational achievement for all students, but does not provide dedicated facilities funding; and

WHEREAS, quality 21st Century school facilities designed for student needs of today and tomorrow enhance academic achievement and further the State's academic goals; and

WHEREAS, the Kindergarten through Community College Public Education Facilities Bond Act of 2016 will not raise State taxes; and

WHEREAS, the Kindergarten through Community College Public Education Facilities Bond Act of 2016 State matching funds could reduce the need for additional local property taxes for school facilities.

NOW, THEREFORE BE IT RESOLVED, that the Sequoia Union School District supports the Kindergarten through Community College Public Education Facilities Bond Act of 2016.

Passed, approved, and adopted this Wednesday February 17, 2016.

SIGNED:

BEFORE THE GOVERNING BOARD OF THE
SEQUOIA UNION HIGH SCHOOL DISTRICT
SAN MATEO COUNTY, CALIFORNIA

Agenda Item: 8 g
February 17, 2016

*Please return to the
Superintendent*

RESOLUTION NO. 1567

In the Matter of the Decision)	RESOLUTION OF NON-
REEMPLOYMENT	
Not to Reemploy Probationary)	OF PROBATIONARY CERTIFICATED
Certificated Employees)	EMPLOYEES (Education Code
_____)	section 44929.21)

WHEREAS, Education Code section 44929.21(b) authorizes the Board of Education to give notice to a probationary certificated employee of the Board’s decision to non-reelect the employee for the next succeeding school year to such a position at any time prior to March 15th of the employee’s second complete consecutive school year of employment by the District; and

WHEREAS, the employees listed in Exhibit A to this Resolution are probationary certificated employees who have been employed during the 2015-2016 school year; and

WHEREAS, the Board of Education has received a recommendation from the District Superintendent or designee not to reelect the employees whose names are listed in Exhibit A; and

WHEREAS, the Board of Education has decided not to reelect these employees for the 2016-2017 school year.

NOW, THEREFORE, BE IT RESOLVED, that the Board of Education of the Sequoia Union High School District hereby authorizes the District Superintendent or the Superintendent’s designee to notify the employees listed in Exhibit A of the Board’s decision not to reelect them for the 2016-2017 school year in accordance with the requirements of Education Code section 44929.21(b). The District Superintendent or the Superintendent’s designee is further authorized to take any other actions necessary to carry out the intent of this Resolution.

This Resolution was adopted at a meeting of the Sequoia Union High School District held this 17th day of February, 2016, by the following vote:

AYES: _____

NOES: _____

ATTEST: _____ **ABSENCES:** _____

Clerk to the Board of Trustees

**ATTACHMENT A TO RESOLUTION
OF NON-REEMPLOYMENT OF PROBATIONARY
CERTIFICATED EMPLOYEES**

Probationary Certificated Employee(s)

**BEFORE THE GOVERNING BOARD OF THE
SEQUOIA UNION HIGH SCHOOL DISTRICT
SAN MATEO COUNTY, CALIFORNIA**

Agenda Item: 8 h
February 17, 2016

*Please return to the
Superintendent*

RESOLUTION NO. 1568

In the Matter of the Decision)	RESOLUTION OF NON-REEMPLOYMENT
Not to Reemploy Temporary)	OF TEMPORARY CERTIFICATED
Certificated Employees)	EMPLOYEES (Education Code section
_____)	44954)

WHEREAS, Education Code section 44954 authorizes the Board of Education to give notice to any temporary certificated employee of the Board's decision not to reelect the employee for the next succeeding school year to such a position by the end of the school year; and

WHEREAS, the employees listed in Exhibit A to this Resolution are temporary certificated employees working under a temporary contract with the District; and

WHEREAS, the Board of Education has decided, on recommendation of the Superintendent, to release the employees listed in Exhibit A for the 2016-2017 school year.

NOW, THEREFORE, BE IT RESOLVED that the Board of Education of the Sequoia Union High School District hereby authorizes the District Superintendent or the Superintendent's designee to notify the temporary certificated employees of the Board's decision not to retain them for the 2016-2017 school year in accordance with the requirements of Education Code section 44954. The Superintendent or the Superintendent's designee is authorized to take any other actions necessary to carry out the intent of this Resolution.

This Resolution was adopted at a meeting of the Sequoia Union High School District held this 17th day of February, 2016, by the following vote:

AYES: _____

NOES: _____

ABSENCES: _____

ATTEST:

Clerk to the Board of Trustees

**ATTACHMENT A TO RESOLUTION
OF NON-REEMPLOYMENT OF TEMPORARY
CERTIFICATED EMPLOYEES**

Temporary Certificated Employee(s)

Adult School

**SEQUOIA UNION HIGH SCHOOL DISTRICT
JANUARY, 2016 EXPENDITURES**

Agenda Item: _____
Date: _____

Warrant Date	Fund	Object	Vendor	Warrant Number	Amount
01 GENERAL FUND					
1/26/2016	01	2108	SEQUOIA UHSD REVOLVING FUND	628404	1,800.00
			COACHES-2108 TOTAL		1,800.00
1/26/2016	01	2261	KEENAN & ASSOCIATES	628460	264.75
			BUS DRIVERS SALARIES-2261 TOTAL		264.75
1/15/2016	01	3401	CALIF. SCHOOLS DNTL COALITION	625428	694.44
1/20/2016	01	3401	ACSIG DENTAL	626304	1.60
			HLTH & WELFARE BNFT CERT-3401 TOTAL		696.04
1/15/2016	01	3402	CALIF. SCHOOLS DNTL COALITION	625428	231.48
1/20/2016	01	3402	ACSIG DENTAL	626304	1.60
			HLTH & WELFARE BNFT CLASS-3402 TOTAL		233.08
1/6/2016	01	3701	PUBLIC EMPLOYEES' RETIREMENT S	622663	774.42
1/22/2016	01	3701	MARY CONDON	626902	2,361.00
			RETIREE BENEFITS CERT-3701 TOTAL		3,135.42
1/6/2016	01	3702	PUBLIC EMPLOYEES' RETIREMENT S	622663	618.21
			RETIREE BENEFITS, CLASS-3702 TOTAL		618.21
1/26/2016	01	4110	CALIFORNIA STATE BOARD OF EQUA	628461	0.20
			TEXTBOOKS-4110 TOTAL		0.20
1/8/2016	01	4210	SALEM PRESS PRODUCT LINE	623323	1,140.00
1/22/2016	01	4210	GALE	626904	4,697.00
1/22/2016	01	4210	COLLEGE BOARD PUBLICATIONS	626930	2,396.80
1/22/2016	01	4210	SALEM PRESS PRODUCT LINE	626941	716.00
1/29/2016	01	4210	FRESNO COUNTY OFFICE OF EDUCAT	629706	85.83
			OTHER BOOKS-4210 TOTAL		9,035.63
1/5/2016	01	4310	SEQUOIA UHSD REVOLVING FUND	622290	310.33
1/5/2016	01	4310	SERVICE PRESS INC	622299	27.25
1/5/2016	01	4310	STEVEN WONG	622304	497.30
1/5/2016	01	4310	SAFEWAY	622311	603.00
1/5/2016	01	4310	THE MARKERBOARD PEOPLE	622315	927.60
1/5/2016	01	4310	NASCO	622316	88.25
1/5/2016	01	4310	VWR INTERNTIONAL CO DBA	622318	790.55
1/5/2016	01	4310	SEHI COMPUTER PRODUCTS INC	622320	1,501.48
1/6/2016	01	4310	JAMES L. POWELL	622643	271.43
1/6/2016	01	4310	SANAKO INC.	622645	203.84
1/6/2016	01	4310	PAUL SNOW	622646	141.67
1/6/2016	01	4310	JENNIFER TAYLOR-SMITH	622647	124.51
1/8/2016	01	4310	ZORINA MATAVULJ	623294	31.59
1/8/2016	01	4310	MIKE MOLIERI	623295	253.75
1/8/2016	01	4310	MELISSA SMILGYS	623303	56.69
1/8/2016	01	4310	GLORIA MURRY	623319	81.44
1/12/2016	01	4310	RICHARD WEIGELT	624309	606.98
1/12/2016	01	4310	NASCO	624319	191.32
1/12/2016	01	4310	SEHI COMPUTER PRODUCTS INC	624322	101.10
1/12/2016	01	4310	MOZELLE MATTHE DA COSTA PINTO	624354	108.21
1/12/2016	01	4310	FRED KESSLER	624356	182.88
1/13/2016	01	4310	SAFEWAY	624853	128.02
1/13/2016	01	4310	VERNIER SOFTWARE	624854	8,466.92
1/13/2016	01	4310	VEX ROBOTICS INCORPORATED	624855	1,810.71
1/13/2016	01	4310	PASCO SCIENTIFIC	624862	272.16
1/13/2016	01	4310	PATTERSON MEDICAL SUPPLY INC	624863	393.75
1/13/2016	01	4310	PROSOUND AND STAGE LIGHTING	624864	517.58
1/13/2016	01	4310	SADDLEBACK EDUCATIONAL PUBLISH	624866	277.78
1/13/2016	01	4310	FELICIA YANG	624870	198.89

**SEQUOIA UNION HIGH SCHOOL DISTRICT
JANUARY, 2016 EXPENDITURES**

Warrant Date	Fund	Object	Vendor	Warrant Number	Amount
1/13/2016	01	4310	ARAMARK UNIFORM SERVICES	624873	69.42
1/13/2016	01	4310	BACH COMPANY	624876	183.12
1/13/2016	01	4310	CHRISTOPHER BEETLEY-HAGLER	624878	488.71
1/13/2016	01	4310	SANJLI BURMAN	624882	68.32
1/15/2016	01	4310	MELINDA MCDONALD	625418	270.00
1/15/2016	01	4310	MARIAN WELCH	625422	161.54
1/15/2016	01	4310	PATRICK MAIER	625433	1,586.31
1/15/2016	01	4310	PAUL SNOW	625440	205.98
1/19/2016	01	4310	BLICK ART MATERIALS	625832	762.38
1/19/2016	01	4310	MENLO ATHERTON STUDENT BODY	625836	3,699.60
1/20/2016	01	4310	BETH MCALLISTER	626287	227.45
1/20/2016	01	4310	JULIE PAOLI	626288	303.34
1/20/2016	01	4310	RACHEL "MARTHA" RICHARDS	626292	134.22
1/22/2016	01	4310	SAFEWAY	626908	241.45
1/22/2016	01	4310	SCHOLASTIC MAGAZINES	626912	1,521.91
1/22/2016	01	4310	APPLE COMPUTER	626918	94.83
1/22/2016	01	4310	ARAMARK UNIFORM SERVICES	626919	69.42
1/22/2016	01	4310	BIG CERAMIC STORE LLC	626922	980.63
1/22/2016	01	4310	CARRON NET CO.	626924	226.66
1/22/2016	01	4310	JENNAFER A. CARSON	626925	57.00
1/22/2016	01	4310	CDW	626926	61.32
1/22/2016	01	4310	MINDY CHIANG	626929	94.54
1/26/2016	01	4310	B & H VIDEO	628394	2,723.75
1/26/2016	01	4310	RUDOLF OLIVER BOCK	628395	68.96
1/26/2016	01	4310	CAROLINA BIOLOGICAL SUPPLY	628396	1,521.87
1/26/2016	01	4310	CLAY PLANET	628397	2,489.79
1/26/2016	01	4310	SEQUOIA UHSD REVOLVING FUND	628404	118.97
1/26/2016	01	4310	BLICK ART MATERIALS	628423	1,210.53
1/26/2016	01	4310	SEHI COMPUTER PRODUCTS INC	628432	323.47
1/26/2016	01	4310	SAFEWAY	628438	17.08
1/26/2016	01	4310	ACT PUBLICATIONS	628450	1,488.00
1/26/2016	01	4310	CDW	628453	111.18
1/26/2016	01	4310	CLAY PLANET	628454	292.39
1/26/2016	01	4310	CALIFORNIA STATE BOARD OF EQUA	628461	64.60
1/27/2016	01	4310	SAFEWAY	628941	207.37
1/29/2016	01	4310	CENTRAL BUSINESS EQUIPMENT	629657	2,051.49
1/29/2016	01	4310	PAULO LOPEZ	629665	447.12
1/29/2016	01	4310	PEARSON EDUCATION/LONGMAN	629676	525.12
1/29/2016	01	4310	SARGENT-WELCH SCIENTIFIC CO.	629677	2,259.70
1/29/2016	01	4310	ENABLEMART	629702	355.68
1/29/2016	01	4310	FIRST TO THE FINISH INC	629705	140.77
1/29/2016	01	4310	FRESNO COUNTY OFFICE OF EDUCAT	629707	22.45
1/29/2016	01	4310	GALE	629709	50.00
1/29/2016	01	4310	MICHAEL ISAACS	629712	19.60
1/29/2016	01	4310	MUSSON THEATRICAL T.V. & FILM	629716	987.89
1/29/2016	01	4310	MICHAL NOZIK	629717	151.23
1/29/2016	01	4310	SCHOLASTIC INC.	629719	23.65
1/29/2016	01	4310	SARGENT-WELCH SCIENTIFIC CO.	629722	2,735.24
			INSTRUCTIONAL SUPPLIES-4310 TOTAL		51,083.03
1/5/2016	01	4351	MIGUEL RODRIGUEZ	622295	17.43
1/5/2016	01	4351	SERVICE PRESS INC	622299	81.75
1/5/2016	01	4351	DEWRELL WESLEY	622303	88.00
1/5/2016	01	4351	SAFEWAY	622311	16.87

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1/6/2016	01	4351	PRESIDIO HEARING INSTRUMENTS	622644	331.69
1/6/2016	01	4351	FRY'S	622671	706.81
1/8/2016	01	4351	PAR INC	623297	15.00
1/8/2016	01	4351	SEHI COMPUTER PRODUCTS INC	623301	209.81
1/12/2016	01	4351	SEHI COMPUTER PRODUCTS INC	624322	91.29
1/13/2016	01	4351	PACIFIC JANITORIAL SUPPLY CO	624861	1,231.55
1/13/2016	01	4351	MIGUEL RODRIGUEZ	624865	15.23
1/13/2016	01	4351	SCHOOL NURSE SUPPLY INC	624867	313.49
1/13/2016	01	4351	SERVICE PRESS INC	624868	27.25
1/13/2016	01	4351	BATTERY JUNCTION	624877	226.71
1/15/2016	01	4351	SIMONE RICK-KENNEL	625437	1,800.00
1/15/2016	01	4351	MIGUEL RODRIGUEZ	625438	15.99
1/20/2016	01	4351	SEHI COMPUTER PRODUCTS INC	626293	280.96
1/20/2016	01	4351	SERVICE PRESS INC	626294	74.67
1/22/2016	01	4351	B & B CUSTOM DESIGNS	626893	503.12
1/22/2016	01	4351	SEHI COMPUTER PRODUCTS INC	626909	149.64
1/22/2016	01	4351	US BANK	626913	44,779.52
1/22/2016	01	4351	CARMINA CHAVEZ	626928	193.17
1/26/2016	01	4351	SEQUOIA UHSD REVOLVING FUND	628404	110.81
1/26/2016	01	4351	HOME DEPOT CREDIT SERVICES	628418	255.47
1/26/2016	01	4351	GRAYBAR ELECTRIC COMPANY INC.	628425	1,425.09
1/26/2016	01	4351	SAFEWAY	628438	15.97
1/26/2016	01	4351	CALIFORNIA STATE BOARD OF EQUA	628461	5.23
1/26/2016	01	4351	WESTERN PSYCHOLOGICAL SERVICES	628466	2.12
1/27/2016	01	4351	SAFEWAY	628941	2.71
1/29/2016	01	4351	CENTRAL BUSINESS EQUIPMENT	629657	1,371.18
1/29/2016	01	4351	HILLYARD	629661	133.84
1/29/2016	01	4351	SERVICE PRESS INC	629678	47.42
1/29/2016	01	4351	CENTRAL BUSINESS EQUIPMENT	629699	402.21
			SUPPLIES REGULAR-4351 TOTAL		54,942.00
1/5/2016	01	4352	SEQUOIA UHSD REVOLVING FUND	622290	28.11
1/5/2016	01	4352	DIANE MAZZEI	622292	8.98
1/5/2016	01	4352	STEPHEN READY	622294	132.84
1/5/2016	01	4352	MIGUEL RODRIGUEZ	622295	37.77
1/5/2016	01	4352	SAFEWAY	622311	626.21
1/6/2016	01	4352	JOSE A RUIZ	622659	720.00
1/8/2016	01	4352	ZORINA MATAVULJ	623294	42.95
1/8/2016	01	4352	DAVINA ORTIZ	623296	98.91
1/8/2016	01	4352	JOSE A RUIZ	623322	760.00
1/12/2016	01	4352	JOSEPH EZRATI	624345	55.13
1/12/2016	01	4352	FRED KESSLER	624356	84.64
1/13/2016	01	4352	SAFEWAY	624853	1,541.31
1/13/2016	01	4352	MIGUEL RODRIGUEZ	624865	70.84
1/13/2016	01	4352	AVANTI PIZZA FRESH PASTA LLC	624875	321.55
1/13/2016	01	4352	DIANE BURBANK	624881	79.98
1/13/2016	01	4352	JUSTINE HEADLUND	624885	503.12
1/15/2016	01	4352	MARSHA'S LUNCHBOX	625417	606.75
1/15/2016	01	4352	DIANE MAZZEI	625434	28.32
1/15/2016	01	4352	MIGUEL RODRIGUEZ	625438	168.42
1/15/2016	01	4352	BRENDA SOTO	625442	79.38
1/20/2016	01	4352	EDITH BENNETT	626276	84.00
1/22/2016	01	4352	SHAUNA BRODSKY	626901	17.24
1/22/2016	01	4352	SAFEWAY	626908	508.99

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1/22/2016	01	4352	KATHLEEN BANISTER	626921	192.92
1/22/2016	01	4352	DIANE BURBANK	626923	274.81
1/22/2016	01	4352	JENNAFER A. CARSON	626925	277.96
1/22/2016	01	4352	CARMINA CHAVEZ	626928	50.59
1/22/2016	01	4352	RALPH CRAME	626931	849.40
1/22/2016	01	4352	MARSHA'S LUNCHBOX	626937	938.00
1/22/2016	01	4352	MOUNTAIN MIKE'S PIZZA	626938	45.78
1/26/2016	01	4352	LISA MCCAHERN	628427	224.98
1/26/2016	01	4352	MARY LYDON PHOENIX	628430	55.03
1/26/2016	01	4352	STEVEN WONG	628435	39.98
1/26/2016	01	4352	TERESA YEAGER	628436	66.82
1/26/2016	01	4352	SAFEWAY	628438	635.54
1/26/2016	01	4352	AVANTI PIZZA FRESH PASTA LLC	628452	82.39
1/27/2016	01	4352	SAFEWAY	628941	153.77
1/27/2016	01	4352	LESLIE WITH	628945	119.71
1/27/2016	01	4352	WOODSIDE DELICATESSEN	628946	25.97
1/29/2016	01	4352	MIGUEL RODRIGUEZ	629718	76.52
1/29/2016	01	4352	TINA SMITH	629720	112.00
			FOOD;MEETINGS-4352 TOTAL		10,827.61
1/5/2016	01	4353	SEQUOIA UHSD REVOLVING FUND	622290	30.90
1/5/2016	01	4353	SAN MATEO LAWN MOWER SHOP	622297	491.58
1/5/2016	01	4353	ROYAL WHOLESALE ELECTRIC	622310	4,319.49
1/12/2016	01	4353	GRAINGER W.W	624303	7,806.61
1/12/2016	01	4353	O. K. LUMBER COMPANY	624320	193.10
1/12/2016	01	4353	ROBERTS & BRUNE	624321	113.91
1/12/2016	01	4353	SHERWIN WILLIAMS	624323	209.71
1/12/2016	01	4353	TOOLAND	624326	51.15
1/12/2016	01	4353	USAIRCONDITIONING DISTRIBUTOR	624327	1,254.98
1/12/2016	01	4353	CINTAS FIRST AID & SAFETY	624341	81.92
1/13/2016	01	4353	KELLY-MOORE PAINT COMPANY IN	624886	453.03
1/13/2016	01	4353	LYNGSO GARDEN MATERIALS	624888	490.52
1/15/2016	01	4353	SAN MATEO LAWN MOWER SHOP	625430	1,755.15
1/20/2016	01	4353	ALLIANCE GAS PRODUCTS	626273	51.09
1/20/2016	01	4353	FASTENAL COMPANY	626314	367.34
1/20/2016	01	4353	FIX AIR	626315	587.36
1/20/2016	01	4353	GENERAL HARDWARE & BUILDERS SU	626316	134.86
1/20/2016	01	4353	GRAY'S PAINT AND WALLPAPER	626317	481.36
1/22/2016	01	4353	FERGUSON ENTERPRISES INC #795	626896	892.74
1/22/2016	01	4353	HASSETT HARDWARE	626898	522.30
1/22/2016	01	4353	HORIZON	626905	796.27
1/26/2016	01	4353	TURF & INDUSTRIAL EQUIPMENT	628405	4,674.40
1/26/2016	01	4353	ESBRO CHEMICAL	628415	384.75
1/26/2016	01	4353	GOLDEN BAY GLASS INC.	628417	125.86
1/26/2016	01	4353	HOME DEPOT CREDIT SERVICES	628418	1,199.21
1/26/2016	01	4353	AAA FENCE COMPANY INC.	628449	2,150.00
1/26/2016	01	4353	LANDON/UNIVERSAL POOL CENTER	628456	711.55
1/26/2016	01	4353	CALIFORNIA STATE BOARD OF EQUA	628461	1.10
1/26/2016	01	4353	P&F DISTRIBUTORS	628462	639.84
1/26/2016	01	4353	PACE SUPPLY CORP	628463	933.99
1/26/2016	01	4353	WILCO SUPPLY	628467	501.79
1/26/2016	01	4353	M & J GLASS COMPANY	628471	3,016.00
1/29/2016	01	4353	CAL-STEAM INC	629655	3,738.06
1/29/2016	01	4353	EWING IRRIGATION PRODUCTS	629660	1,847.69

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1/29/2016	01	4353	PENINSULA BUILDING MATERIALS C	629692	1,649.39
1/29/2016	01	4353	PRAXAIR	629721	4,595.22
1/29/2016	01	4353	UNITED REFRIGERATION INC	629724	2,138.21
			BLDG/GRNDS SUPPLIES-4353 TOTAL		49,392.43
1/12/2016	01	4357	AVERY CLARK	624342	213.63
1/12/2016	01	4357	MARK DEMACSEK	624344	179.85
1/22/2016	01	4357	MARIO DI CICCIO	626903	196.64
1/22/2016	01	4357	MIKE STEVENSON	626910	250.00
			SHOES-4357 TOTAL		840.12
1/15/2016	01	4361	VALLEY OIL COMPANY	625431	60,711.99
1/20/2016	01	4361	ASBURY ENVIRONMENTAL SERVICES	626274	1,070.92
1/26/2016	01	4361	STATE BOARD OF EQUALIZATION	628434	197.04
			FUEL/LUBRICANT-4361 TOTAL		61,979.95
1/26/2016	01	4362	BORG EQUIPMENT AND SUPPLY	628412	148.75
1/26/2016	01	4362	REDWOOD GENERAL TIRE	628464	4,160.67
			TIRES/TUBES-4362 TOTAL		4,309.42
1/5/2016	01	4363	NORCAL KENWORTH	622293	1,221.92
1/6/2016	01	4363	TRACTION	622648	2,385.45
1/6/2016	01	4363	CROMER EQUIPMENT	622670	878.29
1/12/2016	01	4363	BUS WEST LLC	624335	97.46
1/13/2016	01	4363	O'REILLY AUTO PARTS	624852	3,573.99
1/13/2016	01	4363	LAWSON PRODUCTS INC	624887	1,637.79
1/15/2016	01	4363	NAPA AUTO PARTS BELMONT	625419	125.37
1/26/2016	01	4363	A-Z BUS SALES	628408	1,027.17
1/26/2016	01	4363	BOARDWALK CARS INC	628411	27.90
1/26/2016	01	4363	BUS WEST LLC	628413	1,608.23
1/26/2016	01	4363	CALIFORNIA STATE BOARD OF EQUA	628461	35.26
1/29/2016	01	4363	CROMER EQUIPMENT	629700	399.03
1/29/2016	01	4363	GRAINGER W.W	629711	91.37
			SHOP SUPPLIES/REPAIRS-4363 TOTAL		13,109.23
1/5/2016	01	4400	FLOWATER	622289	3,815.00
1/8/2016	01	4400	PC & MAC EXCHANGE	623298	1,285.11
1/20/2016	01	4400	PC & MAC EXCHANGE	626289	2,570.22
1/26/2016	01	4400	JONES CAMPBELL	628392	1,362.50
1/26/2016	01	4400	B & H VIDEO	628394	4,496.95
1/29/2016	01	4400	COL-G FITNESS INC	629658	4,935.00
1/29/2016	01	4400	SCHELDE NORTH AMERICA LLC	629694	8,131.40
1/29/2016	01	4400	SARGENT-WELCH SCIENTIFIC CO.	629722	2,425.64
1/29/2016	01	4400	SUMMIT PREPARATORY CHARTER HS	629723	2,249.76
			NONCAPITALIZED EQUIPMENT-4400 TOTAL		31,271.58
1/26/2016	01	5113	PENINSULA FAMILY SERVICES	628472	1,930.00
			SUBAGREEMENT SVCS, AFTER \$25,000-5113 TOTAL		1,930.00
1/5/2016	01	5204	SEQUOIA UHSD REVOLVING FUND	622290	196.54
1/5/2016	01	5204	ANNA ROGER	622296	63.88
1/5/2016	01	5204	CATHERINE WACHTLER	622301	271.98
1/6/2016	01	5204	LAUREN MC LEOD	622641	314.47
1/6/2016	01	5204	JANET OSINSKI	622642	293.83
1/6/2016	01	5204	KRISTIN STOUT	622661	143.76
1/8/2016	01	5204	GAIL OYTAS	623320	391.00
1/8/2016	01	5204	CHRISTINA VEATCH	623326	67.22
1/8/2016	01	5204	MARIAN WELCH	623328	55.20
1/12/2016	01	5204	JUDI AHONEN	624331	56.70
1/12/2016	01	5204	JAMES BELL	624333	966.58

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1/12/2016	01	5204	EDITH BENNETT	624334	98.33
1/12/2016	01	5204	MELISSA CASTRO	624337	127.77
1/12/2016	01	5204	CLARE CHANDLER	624340	146.97
1/12/2016	01	5204	ELDA AGHAZARIAN	624352	134.55
1/13/2016	01	5204	MARCUS BRIDGES	624879	262.21
1/15/2016	01	5204	KIM HUGHES	625404	723.01
1/22/2016	01	5204	SHAUNA BRODSKY	626901	82.34
1/22/2016	01	5204	BRANDON LEE	626906	266.23
1/26/2016	01	5204	SEQUOIA UHSD REVOLVING FUND	628404	140.17
1/26/2016	01	5204	MARIE FAVRO	628416	98.21
1/29/2016	01	5204	KATIE GLATZEL	629710	120.18
		MILEAGE-5204 TOTAL			5,021.13
1/5/2016	01	5205	SEQUOIA UHSD REVOLVING FUND	622290	46.00
1/5/2016	01	5205	KRISTIN STOUT	622291	1,515.63
1/5/2016	01	5205	GREG STEIN	622300	88.57
1/6/2016	01	5205	KRISTIN STOUT	622661	496.60
1/8/2016	01	5205	CETOURS	623314	463.47
1/12/2016	01	5205	ISABEL CERVANTES-FALK	624339	85.46
1/12/2016	01	5205	TERESA IGNAITIS	624348	288.44
1/15/2016	01	5205	SOJOURN TO THE PAST	625441	2,500.00
1/20/2016	01	5205	PLACER COUNTY OFFICE OF EDUC	626291	50.00
1/20/2016	01	5205	CETOURS	626308	24,211.53
1/22/2016	01	5205	SHAUNA BRODSKY	626901	172.95
1/22/2016	01	5205	BRANDON LEE	626906	133.80
1/26/2016	01	5205	IDEAS UNLIMITED SEMINARS INC	628391	995.00
1/26/2016	01	5205	COUNTY SCHOOL SERVICE FUND	628455	75.00
1/26/2016	01	5205	DEBBIE TOUPS	628465	110.44
1/29/2016	01	5205	FRONTLINE TECHNOLOGIES	629708	1,390.00
		CONFERENCES-5205 TOTAL			32,622.89
1/8/2016	01	5501	PG & E	623299	21,415.38
1/12/2016	01	5501	PG & E	624315	9,354.60
1/20/2016	01	5501	PG & E	626290	13,142.76
1/27/2016	01	5501	PG & E	628939	1,731.53
		GAS-5501 TOTAL			45,644.27
1/5/2016	01	5502	PG & E	622317	25,206.17
1/8/2016	01	5502	PG & E	623299	37,601.77
1/12/2016	01	5502	PG & E	624315	26,078.89
1/20/2016	01	5502	PG & E	626290	4,975.06
1/26/2016	01	5502	PG & E	628429	21,432.31
1/27/2016	01	5502	PG & E	628939	2,641.72
		ELECTRICITY-5502 TOTAL			117,935.92
1/6/2016	01	5503	AMERICAN WATER SERVICES INC	622667	342.06
1/6/2016	01	5503	CITY OF REDWOOD CITY	622669	766.63
1/8/2016	01	5503	CALIFORNIA WATER SERVICE CO.	623313	242.52
1/12/2016	01	5503	MID-PENINSULA WATER DISTRICT	624314	3,311.25
1/12/2016	01	5503	CALIFORNIA WATER SERVICE CO.	624336	1,336.77
1/13/2016	01	5503	CITY OF REDWOOD CITY	624883	7,341.69
1/20/2016	01	5503	CALIFORNIA WATER SERVICE CO.	626277	1,983.79
1/27/2016	01	5503	AMERICAN WATER SERVICES INC	628933	616.37
		WATER-5503 TOTAL			15,941.08
1/13/2016	01	5505	CITY OF REDWOOD CITY	624883	210.62
		SEWER-5505 TOTAL			210.62
1/8/2016	01	5506	RECOLOGY SILICON VALLEY	623300	203.09

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1/8/2016	01	5506	RECOLOGY SAN BRUNO	623321	12,770.33
1/15/2016	01	5506	RECOLOGY SAN BRUNO	625421	2,115.00
		GARBAGE-5506 TOTAL			15,088.42
1/19/2016	01	5603	AAA RENTALS	625830	624.00
1/20/2016	01	5603	A-1 RENTAL	626272	364.17
1/27/2016	01	5603	NATIONAL CONSTRUCTION RENTALS	628937	90.40
1/29/2016	01	5603	JW ENTERPRISES	629713	342.89
		EQUIPMENT RENTAL-5603 TOTAL			1,421.46
1/5/2016	01	5607	WALSCHON FIRE PROTECTION INC	622302	4,519.00
1/26/2016	01	5607	ALL FENCE COMPANY	628409	6,245.00
1/29/2016	01	5607	COMMERCIAL TREE CARE	629659	28,930.00
1/29/2016	01	5607	R & S ERECTION OF N. PENINSULA	629693	11,022.00
		BLDG/GRNDS OUTSIDE SRVC-5607 TOTAL			50,716.00
1/12/2016	01	5640	PACIFIC OFFICE AUTOMATION	624306	9,938.71
1/12/2016	01	5640	HARLAND TECHNOLOGY SERVICES	624355	2,247.00
1/15/2016	01	5640	RAYMOND HANDLING CONCEPTS CORP	625420	80.00
1/22/2016	01	5640	PACIFIC OFFICE AUTOMATION	626911	6,297.24
1/27/2016	01	5640	RAYMOND HANDLING CONCEPTS CORP	628940	80.00
		REPAIR MAINT CONTRACTS-5640 TOTAL			18,642.95
1/5/2016	01	5641	PARAGON MECHANICAL INC	622309	3,901.10
1/5/2016	01	5641	WESTERN INDUSTRIAL MACHINE REP	622313	1,989.00
1/6/2016	01	5641	WATERLOGIC WEST INC.	622650	50.11
1/6/2016	01	5641	CROMER EQUIPMENT	622670	412.12
1/13/2016	01	5641	METROMOBILE COMMUNICATIONS	624851	5,800.52
1/15/2016	01	5641	PAPE MATERIAL HANDLING	625436	1,391.26
1/20/2016	01	5641	MASCO SWEEPERS INC	626286	420.00
1/20/2016	01	5641	RAYMOND HANDLING CONCEPTS CORP	626305	1,344.19
1/22/2016	01	5641	CH BULL	626894	2,580.37
1/22/2016	01	5641	ALPHA ENTERPRISE CORP	626917	172.00
1/26/2016	01	5641	CH BULL	628424	3,419.31
1/26/2016	01	5641	PENINSULA PUMP AND EQUIPMENT	628428	1,562.19
1/26/2016	01	5641	CALIFORNIA STATE BOARD OF EQUA	628461	0.28
1/29/2016	01	5641	CAR WASH UNLIMITED CORP	629698	788.36
		EQUIP REPAIR OUTSIDE SRVC-5641 TOTAL			23,830.81
1/8/2016	01	5804	US HEALTHWORKS MEDICAL GROUP	623325	440.00
1/12/2016	01	5804	PACK AND MAIL EXPRESS	624307	1,254.00
1/22/2016	01	5804	PREFERRED ALLIANCE	626939	433.00
1/26/2016	01	5804	DEPARTMENT OF JUSTICE	628398	1,899.00
1/26/2016	01	5804	SEQUOIA UHSD REVOLVING FUND	628404	82.00
		MEDICAL EXAMS/X-RAYS-5804 TOTAL			4,108.00
1/6/2016	01	5807	STANFORD UNIVERSITY	622660	1,000.00
1/12/2016	01	5807	JEFF ZWIERS	624328	850.00
1/15/2016	01	5807	MENDY LEA LUPTAK THIJSEN	625413	170.00
1/29/2016	01	5807	DANA TOM CONSULTING	629701	1,500.00
1/29/2016	01	5807	ENROLLMENT PROJECTION	629703	8,450.00
		CONSULTANTS FOR FIRST \$25,000-5807 TOTAL			11,970.00
1/22/2016	01	5811	G & K SERVICES INC	626897	835.56
		LAUNDRY CONTRACTS-5811 TOTAL			835.56
1/13/2016	01	5812	WOODSIDE & PORTOLA PRIVATE PAT	624869	1,899.00
		SECURITY SERVICES-5812 TOTAL			1,899.00
1/5/2016	01	5813	FLOWATER	622289	200.00
1/5/2016	01	5813	SEQUOIA UHSD REVOLVING FUND	622290	15.73
1/5/2016	01	5813	DIANE MAZZEI	622292	322.60

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Warrant Date	Fund	Object	Vendor	Warrant Number	Amount
1/5/2016	01	5813	SCHOLASTIC INC.	622298	8,800.00
1/5/2016	01	5813	NOTRE DAME MISSION VOLUNTEER	622308	18,200.00
1/6/2016	01	5813	UNITED PARCEL SERVICES	622649	74.45
1/6/2016	01	5813	WEBASSIGN	622651	2,131.50
1/6/2016	01	5813	PUBLIC EMPLOYEES' RETIREMENT S	622663	4,737.98
1/6/2016	01	5813	GALE	622672	50.00
1/8/2016	01	5813	SERVICE PRESS INC	623302	636.41
1/8/2016	01	5813	SINCLAIR RESEARCH GROUP	623309	1,625.00
1/8/2016	01	5813	SERVICE PRESS INC	623324	105.19
1/8/2016	01	5813	FAITH WEINSTOCK VELSCHOW	623327	2,000.00
1/12/2016	01	5813	QUAGLIA INSTITUTE FOR STUDENT	624308	55,423.50
1/12/2016	01	5813	UNITED PARCEL SERVICES	624316	195.22
1/12/2016	01	5813	SIGNATURE WIRELESS GROUP	624324	77.48
1/12/2016	01	5813	TECHNO COMMANDO	624325	5,800.00
1/12/2016	01	5813	CENTRAL COAST SECTION - CIF	624338	100.00
1/12/2016	01	5813	FEDEX	624346	83.74
1/13/2016	01	5813	I ADVANCED CHEMICAL TRANSPORT	624872	2,690.00
1/13/2016	01	5813	NICHOLAS A BUFORD	624880	512.50
1/13/2016	01	5813	DOCUSIGN INC	624884	1,286.43
1/15/2016	01	5813	ADRIAN J. AMANDI	625403	52,540.00
1/15/2016	01	5813	MENDY LEA LUPTAK THIJSEN	625413	650.00
1/15/2016	01	5813	ELISA M. NINO-SEARS	625435	4,166.00
1/15/2016	01	5813	SESAC	625439	149.00
1/15/2016	01	5813	VIENA VAKA	625443	910.00
1/19/2016	01	5813	AKI AMAI	625831	1,580.00
1/19/2016	01	5813	SAN JOAQUIN CNTY OF EDUCATION	625838	1,531.50
1/20/2016	01	5813	A M INDUSTRIAL PRODUCTS	626271	261.60
1/20/2016	01	5813	SOFIA ASSIS DE MORAES	626309	100.00
1/20/2016	01	5813	COMCAST	626312	365.45
1/22/2016	01	5813	LUIS R. CEL	626927	540.00
1/22/2016	01	5813	EQUAL OPPORTUNITY SCHOOLS	626932	860.36
1/22/2016	01	5813	STATE BOARD OF EQUALIZATION	626945	2,120.72
1/26/2016	01	5813	RUDOLF OLIVER BOCK	628395	1,715.00
1/26/2016	01	5813	SEQUOIA UHSD REVOLVING FUND	628404	333.38
1/26/2016	01	5813	MICHAEL ISAACS	628426	1,756.00
1/26/2016	01	5813	PENINSULA FAMILY SERVICES	628472	18,546.20
1/27/2016	01	5813	SERVICE PRESS INC	628943	390.77
1/29/2016	01	5813	ADRIAN J. AMANDI	629654	8,880.00
1/29/2016	01	5813	CALIFORNIA COMMISSION ON	629656	1,500.00
1/29/2016	01	5813	LEADER SERVICES	629662	650.39
1/29/2016	01	5813	CLARKE PEST CONTROL	629664	13,297.00
1/29/2016	01	5813	PAULO LOPEZ	629665	99.00
1/29/2016	01	5813	SIGNATURE WIRELESS GROUP	629679	77.48
1/29/2016	01	5813	SELENE R WILKES	629680	256.00
1/29/2016	01	5813	SHERINDA BRYANT	629697	59.00
1/29/2016	01	5813	FAST MAIL SPECIALISTS LLC	629704	160.00
1/29/2016	01	5813	KMS SYSTEMS INC	629714	10,214.00
			OTHER CONTRACTS/SERVICES-5813 TOTAL		228,776.58
1/12/2016	01	5834	SAMTRANS	624312	7,512.00
1/12/2016	01	5834	BETSY GROTE	624347	189.98
1/15/2016	01	5834	MV TRANSPORTATION	625429	13,310.00
1/22/2016	01	5834	ROYAL COACH TOURS	626940	7,950.01
1/22/2016	01	5834	SAN JOSE CHARTERS INC	626942	8,178.25

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1/26/2016	01	5834	YELLOW CAB SAN MATEO	628406	16,015.00
1/26/2016	01	5834	SAN JOSE CHARTERS INC	628439	6,856.85
1/26/2016	01	5834	YELLOW CAB SAN MATEO	628468	2,995.00
1/26/2016	01	5834	PENINSULA TOUR	628473	6,343.00
1/29/2016	01	5834	MERCURY TOURS	629675	954.75
			CONTRACT TRANSPORTATION-5834 TOTAL		70,304.84
1/20/2016	01	5840	DANNIS WOLIVER KELLEY	626313	5,821.00
			LEGAL EXPENSE-5840 TOTAL		5,821.00
1/12/2016	01	5841	ZATOPA & STEPHENS	624313	17,082.00
1/26/2016	01	5841	ERIC & BROOKE GRAFSTROM	628389	56,000.00
1/26/2016	01	5841	JONATHAN D. GREENBERG	628390	18,989.37
1/26/2016	01	5841	SAN MATEO COUNTY SCHOOLS INSUR	628474	1,412.21
			TUITION-EDUCATIONAL COSTS-5841 TOTAL		93,483.58
1/6/2016	01	5845	WINGS LEARNING CENTER	622652	17,226.55
1/6/2016	01	5845	MORGAN CENTER	622658	92,332.50
1/8/2016	01	5845	MAXIM HEALTHCARE SERVICES INC	623308	5,116.50
1/19/2016	01	5845	MAXIM HEALTHCARE SERVICES INC	625835	4,300.00
1/19/2016	01	5845	RISE INSTITUTE	625837	30,870.00
1/19/2016	01	5845	SPECTRUM CENTER SCHOOLS	625839	31,351.84
1/20/2016	01	5845	CATHEDRAL HOME FOR CHILDREN	626311	440.96
1/22/2016	01	5845	COMMUNITY GATEPATH	626895	793.00
1/26/2016	01	5845	MORGAN CENTER	628400	31,327.50
1/26/2016	01	5845	OAK HILL SCHOOL	628401	7,074.00
1/26/2016	01	5845	PACE	628402	12,176.20
1/26/2016	01	5845	PALO ALTO PREP	628403	24,525.00
1/26/2016	01	5845	BEACON SCHOOL	628410	3,696.00
1/26/2016	01	5845	CATHEDRAL HOME FOR CHILDREN	628414	2,672.00
1/26/2016	01	5845	ACHIEVE	628421	60,654.40
1/26/2016	01	5845	THE AVALON ACADEMY	628422	7,564.00
1/26/2016	01	5845	PINE HILL SCHOOL	628431	5,706.00
1/26/2016	01	5845	SONIA SHANKMAN ORTHOGENIC	628433	7,395.36
1/26/2016	01	5845	SPECTRUM CENTER SCHOOLS	628440	23,675.51
1/26/2016	01	5845	WINGS LEARNING CENTER	628441	12,706.50
1/27/2016	01	5845	SPECTRUM CENTER SCHOOLS	628944	208.00
			NON-PUBLIC SCHL TUITION-5845 TOTAL		381,811.82
1/6/2016	01	5901	AT&T	622668	331.33
1/8/2016	01	5901	SPRINT	623312	2,228.20
1/12/2016	01	5901	AT&T	624332	255.85
1/12/2016	01	5901	AT&T	624353	48.56
1/13/2016	01	5901	AT&T	624874	1,343.76
1/20/2016	01	5901	AT&T	626275	8,734.66
1/20/2016	01	5901	AT&T	626310	12,481.92
1/22/2016	01	5901	A T & T	626900	19.67
1/22/2016	01	5901	AT&T	626920	189.12
1/26/2016	01	5901	AT&T	628451	718.30
1/29/2016	01	5901	AT&T	629696	76.23
			PHONES-5901 TOTAL		26,427.60
1/8/2016	01	5902	SPRINT	623312	-89.79
1/20/2016	01	5902	COMCAST	626312	-182.72
			REBATE-5902 TOTAL		-272.51
1/5/2016	01	5912	US POSTAL SERVICE/NEOPOST	622312	10,000.00
			POSTAGE-5912 TOTAL		10,000.00

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1/13/2016	01	6200	WESTON MILES ARCHITECTS INC	624856	2,470.00
			BLDGS AND IMPROV OF BLDGS-6200 TOTAL		2,470.00
1/12/2016	01	8096	EVEREST PUBLIC HIGH SCHOOL	624317	294,412.20
1/12/2016	01	8096	SUMMIT PREPARATORY CHARTER HS	624318	295,646.00
			IN LIEU PROPERTY TAX-8096 TOTAL		590,058.20
1/12/2016	01	8650	DANCER'S REPERTORY THEATER	624343	3,090.00
1/29/2016	01	8650	MELODIC REMEDY	629674	345.00
			LEASES AND RENTALS-8650 TOTAL		3,435.00
1/5/2016	01	8699	SEQUOIA UHSD REVOLVING FUND	622290	777.00
1/22/2016	01	8699	ALTA MONTCLAIR	626907	3,725.00
1/26/2016	01	8699	SEQUOIA UHSD REVOLVING FUND	628404	330.00
			ALL OTHER LOCAL REVENUE-8699 TOTAL		4,832.00
1/27/2016	01	9320	PAPER & INK	628938	491.59
1/27/2016	01	9320	SCANTRON CORPORATION	628942	3,455.23
1/29/2016	01	9320	HILLYARD	629661	24,994.79
1/29/2016	01	9320	SOUTHWEST SCHOOL AND OFFICE SU	629673	2,875.77
			STORES-9320 TOTAL		31,817.38
1/6/2016	01	9564	PUBLIC EMPLOYEES' RETIREMENT S	622663	1,319,205.93
			EMPLOYER H&W SUSP ACCT-9564 TOTAL		1,319,205.93
1/26/2016	01	9565	EMPLOYMENT DEVELOPMENT DEPT	628442	10,621.19
			EMPLOYER U.I. SUSP ACCT-9565 TOTAL		10,621.19
1/15/2016	01	9571	CALIF. SCHOOLS DNTL COALITION	625428	78,838.85
1/20/2016	01	9571	ACSIG DENTAL	626304	7,405.07
			EMPLOYER DENTAL SUSP ACCT-9571 TOTAL		86,243.92
1/20/2016	01	9572	CALIFORNIA SCHOOLS VISION	626285	9,974.76
			EMPLOYER VISION SUSP ACCT-9572 TOTAL		9,974.76
1/6/2016	01	9573	KEENAN & ASSOCIATES	622657	1,584.00
1/29/2016	01	9573	KEENAN & ASSOCIATES	629691	1,581.38
			EMPLOYER LIFE INS SUSP ACCT-9573 TOTAL		3,165.38
1/27/2016	01	9574	HEALTH AND HUMAN RESOURCE	628936	885.92
			HORIZON HEALTH SUSP ACCT-9574 TOTAL		885.92
1/29/2016	01	9575	THE HARTFORD-PRIORITY ACCTS.	629690	2,698.36
			HARTFORD SUSPENSE ACCT-9575 TOTAL		2,698.36
1/26/2016	01	9580	CALIFORNIA STATE BOARD OF EQUA	628461	7,259.84
			SALES TAX LIAB ACCT-9580 TOTAL		7,259.84
1/5/2016	01	9589	SEQUOIA UHSD REVOLVING FUND	622290	3,185.00
1/8/2016	01	9589	AHOALOI KAVAPALU	623292	1,275.00
1/8/2016	01	9589	TYLER GORDON	623293	463.47
			CANCELLED PAYROLL DEDUCTIONS-9589 TOTAL		4,923.47
<u>09 CHARTER SCHOOLS SP REV FUN</u>					
1/13/2016	09	4210	THE BULK BOOK STORE	624890	1,993.91
			OTHER BOOKS-4210 TOTAL		1,993.91
1/8/2016	09	4310	PSAT-NMSQT	623305	795.00
1/20/2016	09	4310	NCS PEARSON INC.	626296	4,420.00
			INSTRUCTIONAL SUPPLIES-4310 TOTAL		5,215.00
1/5/2016	09	4351	SAFEWAY	622305	28.43
1/8/2016	09	4351	THE WILLOW SOCCER	623306	367.82
1/12/2016	09	4351	SAFEWAY	624329	19.56
1/15/2016	09	4351	ERIC A MALCZEWSKI	625423	200.00
1/20/2016	09	4351	TWIG AND PETALS	626297	27.25
1/22/2016	09	4351	SEQUOIA UHSD REVOLVING FUND	626943	62.35
1/26/2016	09	4351	HOME DEPOT CREDIT SERVICES	628419	253.85

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1/26/2016	09	4351	CALIFORNIA STATE BOARD OF EQUA	628469	0.48
1/27/2016	09	4351	SAFEWAY	628949	137.79
			SUPPLIES REGULAR-4351 TOTAL		1,097.53
1/5/2016	09	4352	SAFEWAY	622305	30.56
1/22/2016	09	4352	ALHAMBRA	626933	114.98
1/22/2016	09	4352	SEQUOIA UHSD REVOLVING FUND	626943	45.24
1/29/2016	09	4352	ANDREW ROBINSON	629683	79.38
			FOOD;MEETINGS-4352 TOTAL		270.16
1/5/2016	09	5204	ESMERALDA SANCHEZ	622306	58.65
			MILEAGE-5204 TOTAL		58.65
1/8/2016	09	5501	PG & E	623304	645.29
1/26/2016	09	5501	PG & E	628437	959.23
			GAS-5501 TOTAL		1,604.52
1/8/2016	09	5502	PG & E	623304	4,377.28
1/26/2016	09	5502	PG & E	628437	4,747.64
			ELECTRICITY-5502 TOTAL		9,124.92
1/8/2016	09	5503	AMERICAN WATER SERVICES INC	623291	893.86
1/27/2016	09	5503	AMERICAN WATER SERVICES INC	628934	312.89
			WATER-5503 TOTAL		1,206.75
1/8/2016	09	5506	RECOLOGY SAN BRUNO	623329	1,092.00
			GARBAGE-5506 TOTAL		1,092.00
1/27/2016	09	5507	CLARKE PEST CONTROL	628956	1,200.00
			PEST CONTROL-5507 TOTAL		1,200.00
1/22/2016	09	5602	DE LAGE FINANCIAL SERVICES	626934	588.72
1/27/2016	09	5602	RABBIT OFFICE AUTOMATION	628948	958.60
			RENTS/LEASES-5602 TOTAL		1,547.32
1/29/2016	09	5807	ELEVATED ACHIEVEMENT GROUP INC	629666	7,000.00
			CONSULTANTS FOR FIRST \$25,000-5807 TOTAL		7,000.00
1/6/2016	09	5813	PUBLIC EMPLOYEES' RETIREMENT S	622664	49.57
1/8/2016	09	5813	OLAREMI SOBOMEHIN	623310	7,606.50
1/13/2016	09	5813	ACCREDITING COMMISSION FOR SCH	624889	1,670.00
1/22/2016	09	5813	RONALDO ESTEVAM DE SA	626935	1,650.00
1/26/2016	09	5813	FLORENCE DE BRETAGNE	628399	1,500.00
1/26/2016	09	5813	PENINSULA SPORTS INC	628407	1,190.64
1/27/2016	09	5813	SAN MATEO COUNTY COMMUNITY COL	628950	18,719.15
			OTHER CONTRACTS/SERVICES-5813 TOTAL		32,385.86
1/12/2016	09	5901	AT&T	624349	2,305.24
1/20/2016	09	5901	AT&T	626278	328.76
			PHONES-5901 TOTAL		2,634.00
1/12/2016	09	5913	COMCAST CABLE	624350	124.07
			OTHER COMMUNICATIONS-5913 TOTAL		124.07
1/6/2016	09	9564	PUBLIC EMPLOYEES' RETIREMENT S	622664	15,491.49
			EMPLOYER H&W SUSP ACCT-9564 TOTAL		15,491.49
1/26/2016	09	9565	EMPLOYMENT DEVELOPMENT DEPT	628443	379.31
			EMPLOYER U.I. SUSP ACCT-9565 TOTAL		379.31
1/15/2016	09	9571	CALIF. SCHOOLS DNTL COALITION	625432	3,587.20
1/20/2016	09	9571	ACSIG DENTAL	626306	950.83
			EMPLOYER DENTAL SUSP ACCT-9571 TOTAL		4,538.03
1/20/2016	09	9572	CALIFORNIA SCHOOLS VISION	626295	415.86
			EMPLOYER VISION SUSP ACCT-9572 TOTAL		415.86
1/6/2016	09	9573	KEENAN & ASSOCIATES	622653	39.75
1/29/2016	09	9573	KEENAN & ASSOCIATES	629682	39.75
			EMPLOYER LIFE INS SUSP ACCT-9573 TOTAL		79.50

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1/27/2016	09	9574	HEALTH AND HUMAN RESOURCE	628947	33.32
			HORIZON HEALTH SUSP ACCT-9574 TOTAL		33.32
1/29/2016	09	9575	THE HARTFORD-PRIORITY ACCTS.	629681	79.65
			HARTFORD SUSPENSE ACCT-9575 TOTAL		79.65
1/26/2016	09	9580	CALIFORNIA STATE BOARD OF EQUA	628469	16.05
			SALES TAX LIAB ACCT-9580 TOTAL		16.05
11 ADULT EDUCATION					
1/29/2016	11	3702	SHEILA CHACON	629715	912.44
			RETIREE BENEFITS, CLASS-3702 TOTAL		912.44
1/26/2016	11	4310	CENGAGE LEARNING/GALE	628393	2,023.32
			INSTRUCTIONAL SUPPLIES-4310 TOTAL		2,023.32
1/26/2016	11	4351	CENTRAL BUSINESS EQUIPMENT	628458	468.70
			SUPPLIES REGULAR-4351 TOTAL		468.70
1/12/2016	11	5205	JONATHAN FU	624351	53.24
			CONFERENCES-5205 TOTAL		53.24
1/8/2016	11	5501	PG & E	623307	711.73
1/27/2016	11	5501	PG & E	628952	172.67
			GAS-5501 TOTAL		884.40
1/8/2016	11	5502	PG & E	623307	1,640.22
1/27/2016	11	5502	PG & E	628952	74.90
			ELECTRICITY-5502 TOTAL		1,715.12
1/6/2016	11	5503	CALIFORNIA WATER SERVICE CO.	622674	187.54
1/8/2016	11	5503	CALIFORNIA WATER SERVICE CO.	623315	60.68
1/27/2016	11	5503	CALIFORNIA WATER SERVICE CO.	628935	118.07
			WATER-5503 TOTAL		366.29
1/8/2016	11	5506	RECOLOGY SAN BRUNO	623330	242.67
			GARBAGE-5506 TOTAL		242.67
1/27/2016	11	5507	CLARKE PEST CONTROL	628957	630.00
			PEST CONTROL-5507 TOTAL		630.00
1/6/2016	11	5813	PUBLIC EMPLOYEES' RETIREMENT S	622665	29.77
1/12/2016	11	5813	LORI MCCORMICK	624310	712.50
			OTHER CONTRACTS/SERVICES-5813 TOTAL		742.27
1/6/2016	11	5901	AT&T	622673	111.33
1/12/2016	11	5901	AT&T	624357	38.15
1/13/2016	11	5901	AT&T	624891	104.67
1/20/2016	11	5901	AT&T	626279	1,112.52
1/26/2016	11	5901	AT&T	628457	68.69
			PHONES-5901 TOTAL		1,435.36
1/6/2016	11	9564	PUBLIC EMPLOYEES' RETIREMENT S	622665	9,302.25
			EMPLOYER H&W SUSP ACCT-9564 TOTAL		9,302.25
1/26/2016	11	9565	EMPLOYMENT DEVELOPMENT DEPT	628444	144.70
			EMPLOYER U.I. SUSP ACCT-9565 TOTAL		144.70
1/15/2016	11	9571	CALIF. SCHOOLS DNTL COALITION	625424	694.44
1/20/2016	11	9571	ACSIG DENTAL	626298	1.60
			EMPLOYER DENTAL SUSP ACCT-9571 TOTAL		696.04
1/20/2016	11	9572	CALIFORNIA SCHOOLS VISION	626299	100.11
			EMPLOYER VISION SUSP ACCT-9572 TOTAL		100.11
1/6/2016	11	9573	KEENAN & ASSOCIATES	622654	37.50
1/29/2016	11	9573	KEENAN & ASSOCIATES	629685	37.50
			EMPLOYER LIFE INS SUSP ACCT-9573 TOTAL		75.00
1/27/2016	11	9574	HEALTH AND HUMAN RESOURCE	628951	6.86
			HORIZON HEALTH SUSP ACCT-9574 TOTAL		6.86

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1/29/2016	11	9575	THE HARTFORD-PRIORITY ACCTS.	629684	44.25
			HARTFORD SUSPENSE ACCT-9575 TOTAL		44.25
13 CAFETERIA FUND					
1/12/2016	13	4390	THE DANIELSEN COMPANY INC.	624304	1,733.47
1/12/2016	13	4390	GOLDEN WEST SUPPLY	624305	1,501.78
1/13/2016	13	4390	SYSCO FOOD SERVICES	624871	57.28
1/19/2016	13	4390	THE DANIELSEN COMPANY INC.	625834	579.53
1/22/2016	13	4390	SYSCO FOOD SERVICES	626914	1,557.56
			NON-FOOD SUPPLIES-4390 TOTAL		5,429.62
1/5/2016	13	4700	PACIFIC COAST BAKING CO INC	622319	843.50
1/5/2016	13	4700	PARKVIEW PRODUCE CO. INC.	622321	9,490.60
1/8/2016	13	4700	GOLD STAR FOODS INC.	623317	18,130.33
1/12/2016	13	4700	CRYSTAL CREAMERY	624302	5,014.41
1/12/2016	13	4700	THE DANIELSEN COMPANY INC.	624304	18,309.72
1/13/2016	13	4700	SYSCO FOOD SERVICES	624871	4,658.91
1/13/2016	13	4700	EARTH GRAINS BAKING CO.	624892	1,246.62
1/13/2016	13	4700	FOOD 4 THOUGHT LLC	624893	2,378.03
1/13/2016	13	4700	GOLD STAR FOODS INC.	624894	6,382.95
1/15/2016	13	4700	NEW YORK PIZZA	625414	32,964.75
1/15/2016	13	4700	PACIFIC COAST BAKING CO INC	625415	1,034.28
1/15/2016	13	4700	PARKVIEW PRODUCE CO. INC.	625416	4,501.05
1/19/2016	13	4700	THE DANIELSEN COMPANY INC.	625834	10,566.03
1/20/2016	13	4700	NORA DECARO	626280	843.50
1/22/2016	13	4700	SYSCO FOOD SERVICES	626914	7,915.27
1/29/2016	13	4700	EARTH GRAINS BAKING CO.	629663	1,617.73
			FOOD-4700 TOTAL		125,897.68
1/15/2016	13	5640	RAYMOND HANDLING CONCEPTS CORP	625426	80.00
			REPAIR MAINT CONTRACTS-5640 TOTAL		80.00
1/8/2016	13	5641	CANNON APPLIANCE	623316	596.35
1/8/2016	13	5641	HOBART SALES & SERVICE	623318	290.00
1/19/2016	13	5641	CANNON APPLIANCE	625833	1,264.75
1/26/2016	13	5641	HOBART SALES & SERVICE	628420	431.00
			EQUIP REPAIR OUTSIDE SRVC-5641 TOTAL		2,582.10
1/6/2016	13	5813	PUBLIC EMPLOYEES' RETIREMENT S	622666	66.88
1/13/2016	13	5813	ISITE SOFTWARE LLC	624895	1,490.00
1/22/2016	13	5813	CROWN WORLDWIDE MOVING AND	626936	1,330.10
			OTHER CONTRACTS/SERVICES-5813 TOTAL		2,886.98
1/6/2016	13	9564	PUBLIC EMPLOYEES' RETIREMENT S	622666	20,898.52
			EMPLOYER H&W SUSP ACCT-9564 TOTAL		20,898.52
1/26/2016	13	9565	EMPLOYMENT DEVELOPMENT DEPT	628445	214.37
			EMPLOYER U.I. SUSP ACCT-9565 TOTAL		214.37
1/15/2016	13	9571	CALIF. SCHOOLS DNTL COALITION	625425	3,032.11
1/20/2016	13	9571	ACSIG DENTAL	626300	1.60
			EMPLOYER DENTAL SUSP ACCT-9571 TOTAL		3,033.71
1/20/2016	13	9572	CALIFORNIA SCHOOLS VISION	626307	536.06
			EMPLOYER VISION SUSP ACCT-9572 TOTAL		536.06
1/6/2016	13	9573	KEENAN & ASSOCIATES	622655	70.84
1/29/2016	13	9573	KEENAN & ASSOCIATES	629687	71.21
			EMPLOYER LIFE INS SUSP ACCT-9573 TOTAL		142.05
1/27/2016	13	9574	HEALTH AND HUMAN RESOURCE	628953	39.20
			HORIZON HEALTH SUSP ACCT-9574 TOTAL		39.20
1/29/2016	13	9575	THE HARTFORD-PRIORITY ACCTS.	629686	233.20
			HARTFORD SUSPENSE ACCT-9575 TOTAL		233.20

**SEQUOIA UNION HIGH SCHOOL DISTRICT
JANUARY, 2016 EXPENDITURES**

Warrant Date	Fund	Object	Vendor	Warrant Number	Amount
14 DEFERRED MAINTENANCE FUND					
1/29/2016	14	5607	NATIONAL AQUATIC SERVICES INC	629725	126,426.00
			BLDG/GRNDS OUTSIDE SRVC-5607 TOTAL		126,426.00
21 BUILDING FUND					
1/12/2016	21	4351	PC & MAC EXCHANGE	624301	5,676.72
1/20/2016	21	4351	SERVICE PRESS INC	626303	27.25
1/22/2016	21	4351	SEQUOIA UHSD REVOLVING FUND	626944	34.27
1/26/2016	21	4351	CALIFORNIA STATE BOARD OF EQUA	628470	9.28
1/29/2016	21	4351	OJO TECHNOLOGY INC	629670	833.56
			SUPPLIES REGULAR-4351 TOTAL		6,581.08
1/26/2016	21	4353	CALIFORNIA STATE BOARD OF EQUA	628470	5.49
			BLDG/GRNDS SUPPLIES-4353 TOTAL		5.49
1/13/2016	21	4400	STAFFORD-SMITH INC	624897	6,727.48
1/26/2016	21	4400	CALIFORNIA STATE BOARD OF EQUA	628470	87.75
1/29/2016	21	4400	CDW	629668	3,247.11
1/29/2016	21	4400	OJO TECHNOLOGY INC	629670	4,086.68
			NONCAPITALIZED EQUIPMENT-4400 TOTAL		14,149.02
1/12/2016	21	5205	FRIENDS OF NEW TCHNOLOGY	624330	880.00
1/27/2016	21	5205	GREG STEIN	628955	66.98
			CONFERENCES-5205 TOTAL		946.98
1/8/2016	21	5603	MOBILE MODULAR	623284	4,725.00
1/13/2016	21	5603	MOBILE MODULAR	624859	4,725.00
1/13/2016	21	5603	AGGREKO HOLDING INC	624899	28,826.20
			EQUIPMENT RENTAL-5603 TOTAL		38,276.20
1/26/2016	21	5810	BAY AREA NEWS GROUP - EAST BAY	628475	1,456.24
			ADVERTISING-5810 TOTAL		1,456.24
1/6/2016	21	5813	CROWN WORLDWIDE MOVING AND	622637	10,141.18
1/6/2016	21	5813	TRA ENVIRONMENTAL SCIENCES INC	622639	19,104.92
1/6/2016	21	5813	PUBLIC EMPLOYEES' RETIREMENT S	622662	8.03
1/8/2016	21	5813	GREYSTONE WEST COMPANY	623282	15,000.00
1/8/2016	21	5813	THE BANK OF NEW YORK MELLON	623311	325.00
1/13/2016	21	5813	GLUMAC	624858	1,627.50
1/13/2016	21	5813	WESTON MILES ARCHITECTS INC	624860	12,125.00
1/15/2016	21	5813	DAINS LAND SURVEYING	625410	3,800.00
1/20/2016	21	5813	WESTON MILES ARCHITECTS INC	626282	28,482.50
1/22/2016	21	5813	DIVISION OF THE STATE ARCHITEC	626916	94,105.90
1/26/2016	21	5813	QUATTROCCHI ARCHITECTS INC.	628384	1,114.50
1/26/2016	21	5813	TRA ENVIRONMENTAL SCIENCES INC	628386	9,451.23
1/26/2016	21	5813	WESTON MILES ARCHITECTS INC	628387	4,997.50
1/29/2016	21	5813	OJO TECHNOLOGY INC	629670	891.11
1/29/2016	21	5813	SECURITAS SECURITY SERVICES	629727	1,912.50
			OTHER CONTRACTS/SERVICES-5813 TOTAL		203,086.87
1/15/2016	21	5842	CHAVAN & ASSOCIATES LLP	625409	8,960.00
			AUDIT EXPENSE-5842 TOTAL		8,960.00
1/6/2016	21	6200	CORNERSTONE EARTH GROUP	622636	11,402.00
1/6/2016	21	6200	SANDIS	622638	1,225.00
1/8/2016	21	6200	HMC GROUP	623283	2,856.25
1/8/2016	21	6200	TESTING ENGINEERS INC.	623285	9,428.00
1/8/2016	21	6200	SAFE2CORE INC	623286	820.00
1/8/2016	21	6200	SAN MATEO COUNTY ENVIRONMENTAL	623287	835.00
1/8/2016	21	6200	TESTING ENGINEERS INC.	623288	2,799.00
1/8/2016	21	6200	WALSCHON FIRE PROTECTION INC	623289	1,711.00
1/13/2016	21	6200	CSDA DESIGN GROUP	624857	4,288.88

**SEQUOIA UNION HIGH SCHOOL DISTRICT
JANUARY, 2016 EXPENDITURES**

Warrant Date	Fund	Object	Vendor	Warrant Number	Amount
1/13/2016	21	6200	INTERMOUNTAIN ELECTRIC CO.	624900	25,729.22
1/15/2016	21	6200	ADVANCED INSPECTIONS INC	625405	2,560.00
1/15/2016	21	6200	CAL PACIFIC CONSTRUCTION INC	625408	375,000.00
1/15/2016	21	6200	MICHAEL HENLEY & COMPANY LLC	625411	14,440.00
1/20/2016	21	6200	CHARLES PANKOW BUILDERS LTD	626281	81,936.00
1/20/2016	21	6200	CALIFORNIA BANK OF COMMERCE	626283	13,435.17
1/20/2016	21	6200	SAUSAL CORPORATION	626284	252,700.62
1/20/2016	21	6200	CALIFORNIA BANK OF COMMERCE	626318	3,662.26
1/20/2016	21	6200	SAUSAL CORPORATION	626319	2,927.66
1/22/2016	21	6200	LPA INC	626915	61,262.88
1/26/2016	21	6200	SANDIS	628385	13,384.66
1/27/2016	21	6200	ALTEN CONSTRUCTION INC.	628929	308,496.33
1/27/2016	21	6200	CHARLES PANKOW BUILDERS LTD	628930	38,560.00
1/29/2016	21	6200	AMERICAN REPROGRAPHICS COMPANY	629667	3,260.50
1/29/2016	21	6200	GRAYBAR ELECTRIC COMPANY INC.	629669	10,449.05
1/29/2016	21	6200	217 ENTERPRISES LIMITED	629671	9,570.00
1/29/2016	21	6200	R & S ERECTION OF N. PENINSULA	629695	5,219.00
1/29/2016	21	6200	AMERICAN REPROGRAPHICS COMPANY	629726	489.86
1/29/2016	21	6200	ALLAN FRANCE	629729	6,955.20
			BLDGS AND IMPROV OF BLDGS-6200 TOTAL		1,265,403.54
1/8/2016	21	6201	HMC GROUP	623283	16,519.25
1/27/2016	21	6201	CORNERSTONE EARTH GROUP	628931	260.00
1/27/2016	21	6201	HMC GROUP	628932	8,109.28
			ARCHITECT CONTR INCREMENT ONE-6201 TOTAL		24,888.53
1/8/2016	21	6202	DAN BUTLER	623281	14,850.00
1/8/2016	21	6202	HMC GROUP	623283	11,970.35
1/15/2016	21	6202	ADVANCED INSPECTIONS INC	625405	14,080.00
1/15/2016	21	6202	ALTEN CONSTRUCTION INC.	625406	462,619.94
1/15/2016	21	6202	BANK OF MARIN	625407	24,348.43
1/15/2016	21	6202	CALIFORNIA BANK OF COMMERCE	625444	13,300.03
1/20/2016	21	6202	CALIFORNIA BANK OF COMMERCE	626320	6,012.56
1/20/2016	21	6202	SAUSAL CORPORATION	626321	252,700.62
1/22/2016	21	6202	LPA INC	626915	36,226.16
1/27/2016	21	6202	CORNERSTONE EARTH GROUP	628931	31,839.90
1/27/2016	21	6202	HMC GROUP	628932	31,501.00
			ARCHITECT CONTR INCREMENT TWO-6202 TOTAL		899,448.99
1/6/2016	21	9564	PUBLIC EMPLOYEES' RETIREMENT S	622662	2,509.12
			EMPLOYER H&W SUSP ACCT-9564 TOTAL		2,509.12
1/26/2016	21	9565	EMPLOYMENT DEVELOPMENT DEPT	628446	79.24
			EMPLOYER U.I. SUSP ACCT-9565 TOTAL		79.24
1/15/2016	21	9571	CALIF. SCHOOLS DNLT COALITION	625427	231.48
1/20/2016	21	9571	ACSIG DENTAL	626301	1.60
			EMPLOYER DENTAL SUSP ACCT-9571 TOTAL		233.08
1/20/2016	21	9572	CALIFORNIA SCHOOLS VISION	626302	46.21
			EMPLOYER VISION SUSP ACCT-9572 TOTAL		46.21
1/6/2016	21	9573	KEENAN & ASSOCIATES	622656	7.50
1/29/2016	21	9573	KEENAN & ASSOCIATES	629689	7.50
			EMPLOYER LIFE INS SUSP ACCT-9573 TOTAL		15.00
1/27/2016	21	9574	HEALTH AND HUMAN RESOURCE	628954	3.92
			HORIZON HEALTH SUSP ACCT-9574 TOTAL		3.92
1/29/2016	21	9575	THE HARTFORD-PRIORITY ACCTS.	629688	24.34
			HARTFORD SUSPENSE ACCT-9575 TOTAL		24.34

**SEQUOIA UNION HIGH SCHOOL DISTRICT
JANUARY, 2016 EXPENDITURES**

Warrant Date	Fund	Object	Vendor	Warrant Number	Amount
1/26/2016	21	9580	CALIFORNIA STATE BOARD OF EQUA	628470	1,075.44
			SALES TAX LIAB ACCT-9580 TOTAL		1,075.44
<u>25 CAPITAL FACILITIES FUND</u>					
1/29/2016	25	5603	HAULAWAY STORAGE CONTAINERS	629672	879.84
			EQUIPMENT RENTAL-5603 TOTAL		879.84
1/6/2016	25	5813	CROWN WORLDWIDE MOVING AND	622640	1,445.92
1/15/2016	25	5813	TJKM	625412	3,750.00
1/26/2016	25	5813	W-TRANS	628388	12,909.43
			OTHER CONTRACTS/SERVICES-5813 TOTAL		18,105.35
1/8/2016	25	6200	217 ENTERPRISES LIMITED	623290	2,400.00
			BLDGS AND IMPROV OF BLDGS-6200 TOTAL		2,400.00
1/26/2016	25	9565	EMPLOYMENT DEVELOPMENT DEPT	628447	0.14
			EMPLOYER U.I. SUSP ACCT-9565 TOTAL		0.14
<u>35 CO SCHOOL FACILITIES FUND</u>					
1/5/2016	35	4351	RAYMOND HANDLING CONCEPTS CORP	622307	1,617.61
			SUPPLIES REGULAR-4351 TOTAL		1,617.61
1/13/2016	35	5901	AT&T	624896	37.41
1/26/2016	35	5901	AT&T	628459	37.64
			PHONES-5901 TOTAL		75.05
1/29/2016	35	6200	SWRCB FEES	629728	403.00
			BLDGS AND IMPROV OF BLDGS-6200 TOTAL		403.00
<u>40 SPECIAL FUND RESERVE CAP</u>					
1/13/2016	40	4351	FURNITURE LEISURE INC	624898	3,849.50
			SUPPLIES REGULAR-4351 TOTAL		3,849.50
1/22/2016	40	4400	FURNITURE LEISURE INC	626899	7,479.40
			NONCAPITALIZED EQUIPMENT-4400 TOTAL		7,479.40
1/5/2016	40	5607	SOUND AND SIGNAL	622314	27,610.00
			BLDG/GRNDS OUTSIDE SRVC-5607 TOTAL		27,610.00
1/12/2016	40	6510	PACIFIC OFFICE AUTOMATION	624311	54,630.81
			EQUIPMENT REPLACEMENT-6510 TOTAL		54,630.81
1/26/2016	40	9565	EMPLOYMENT DEVELOPMENT DEPT	628448	0.11
			EMPLOYER U.I. SUSP ACCT-9565 TOTAL		0.11
			DISTRICT TOTAL		<u><u>\$6,515,371.58</u></u>

SEQUOIA UNION HIGH SCHOOL DISTRICT
Financial Report for Month Seven -General Fund
FISCAL YEAR 2015-2016
January 31, 2016

AGENDA ITEM:8
DATE: 2-17-16

REVENUE

ACCT NO.	CLASSIFICATION	PRIOR YEAR			CURRENT YEAR		
		BUDGET	ACTUAL	PERCENT	BUDGET	ACTUAL	PERCENT
8000-8099	Revenue Limit Sources	105,192,761	105,951,115	101%	112,098,602	67,988,743	61%
8100-8199	Federal Revenue	1,387,635	1,307,658	94%	1,392,811	3,462,730	249%
8200-8299	Other Federal Revenue	2,157,306	1,749,084	81%	2,260,631	926,250	41%
8300-8599	Other State Revenue	4,149,297	5,106,892	123%	7,619,940	5,222,239	69%
8600-8999	Other Local Revenue	11,051,911	11,043,199	100%	9,753,850	8,331,339	85%
	TOTAL REVENUE	123,938,910	125,157,947	101%	133,125,834	85,931,301	65%

EXPENDITURES

ACCT NO.	CLASSIFICATION	PRIOR YEAR			BUDGET ACTUAL & ENC			BUDGET ACTUAL & ENC			BUDGET ACTUAL & ENC			BUDGET ACTUAL & ENC			BUDGET ACTUAL & ENC			BUDGET ACTUAL & ENC			BUDGET ACTUAL & ENC		
		BUDGET	ACTUAL	PERCENT	TOTALS		PERCENT	SEQUOIA		MENLO ATHERTON		CARLMONT		WOODSIDE		REDWOOD		MULTI-SCHL & CHARTER SCHL		DISTRICT					
1000-1999	Certificated Salaries	55,668,273	55,546,748	100%	56,945,655	55,777,197	98%	11,666,712	11,723,167	13,111,177	12,961,561	11,595,765	11,451,969	11,912,664	11,596,794	1,857,313	1,831,768	4,343,591	3,874,412	2,458,433	2,337,572				
2000-2999	Classified Salaries	20,272,250	20,613,378	102%	21,318,831	19,270,366	90%	2,804,362	2,543,126	2,631,368	2,292,811	2,355,714	2,015,479	2,652,650	2,319,799	534,282	443,026	5,049,319	4,567,616	5,291,136	5,088,515				
3000-3999	Employee Benefits	27,905,940	27,875,658	100%	31,152,708	28,258,596	91%	5,187,883	4,848,371	5,562,810	5,217,078	4,898,417	4,621,424	5,247,194	4,965,380	868,859	784,684	3,736,669	3,478,751	5,650,876	4,342,908				
	Total Salaries & Benefits	103,846,463	104,035,784	100%	109,417,194	103,306,160	94%	19,658,957	19,114,664	21,305,355	20,471,450	18,849,896	285,419	19,812,508	18,881,923	3,260,454	3,059,477	13,129,579	11,920,779	13,400,445	11,768,996				
4000-4999	Books and Supplies	5,618,978	4,172,636	74%	5,155,268	3,661,310	71%	756,213	521,290	611,382	455,772	418,094	285,419	745,745	532,817	105,225	35,615	1,482,733	1,093,667	1,035,876	736,729				
5000-5999	Srvcs & Operating Expense	13,330,513	12,399,392	93%	14,458,669	8,970,689	62%	1,537,064	1,049,702	1,185,868	637,824	1,002,014	508,926	1,174,326	813,174	379,729	347,857	1,500,544	1,358,448	7,679,124	4,254,758				
6000-6599	Capital Outlay	269,440	417,885	155%	296,957	43,492	15%	19,500	0	0	15,000	0	0	24,472	12,322	7,625	7,625	150,000	0	95,360	8,545				
7000-7399	Other Outgo	1,933,187	2,379,481	123%	1,589,094	950,329	60%	56,842	0	6,722	0	6,714	0	35,955	0	9,049	0	812,968	784,572	660,844	165,757				
7400-7499	Debit Services	0	0	0%	0	0	0%	0	0	0	0	0	0	0	0	0	0	0	0	0	0				
7600-7699	Other Financial Uses	1,830,548	2,576,338	141%	2,109,452	2,157,143	102%	0	0	0	0	0	0	0	0	0	0	109,452	0	2,000,000	2,157,143				
	TOTAL EXPENDITURES	126,829,129	125,981,516	99%	133,026,634	119,089,122	90%	22,028,576	20,685,656	23,109,327	21,580,046	20,276,718	18,883,217	21,793,006	20,240,236	3,762,082	3,450,574	17,185,276	15,157,466	24,871,649	19,091,927				

ACCT NO.	CLASSIFICATION	TOTAL	TOTAL	TOTAL
		BUDGET RESTRICTED	BUDGET UNRESTRICTED	
1000-1999	Certificated Salaries	11,113,950	45,831,705	56,945,655
2000-2999	Classified Salaries	7,195,052	14,123,779	21,318,831
3000-3999	Employee Benefits	6,581,466	24,571,242	31,152,708
	Total Salaries & Benefits	24,890,468	84,526,726	109,417,194
4000-4999	Books and Supplies	2,465,149	2,690,119	5,155,268
5000-5999	Srvcs & Operating Exp	6,980,916	7,477,753	14,458,669
6000-6899	Capital Outlay	127,182	169,775	296,957
7000-7499	Other Outgo	630,989	958,105	1,589,094
7300-7399	Direct Suppl/Indirect Cost	179,515	-179,515	0
7600-7699	Other Financial Uses	900,000	1,209,452	2,109,452
7600-7699	TOTAL EXPENDITURES	36,174,219	96,852,415	133,026,634

SEQUOIA UNION HIGH SCHOOL DISTRICT
FINANCIAL REPORT FOR MONTH SEVEN
FISCAL YEAR 2015-16
January 31, 2016

		FUND 01		FUND 09		FUND 11		FUND 13		FUND 14		FUND 17		FUND 20		FUND 21		FUND 25		FUND 35		FUND 40	
		GENERAL FUND		EPAA		ADULT ED		CAFETERIA FUND		DEFERRED MAINT		SPEC RESERVE OTHER		SP RES PST EMPMT BENFITS		BUILDING FUND		CAPITAL FACILITIES		CO SCHOOL FACILITIES		SPECIAL RESERVE CAP	
ACCT NO.	CLASSIFICATION	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL
BEGINNING BALANCE		13,413,107		55,922		473,226		-40,387		5,678,762		4,625,903		0		92,975,615		3,975,777		3,937,068		2,911,952	
REVENUE																							
8000-8099	Revenue Limit Sources	112,098,602	67,988,743	3,221,763	1,434,556	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8100-8199	Federal Revenue	1,392,811	3,462,730	44,666	8,576	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8200-8299	Other Federal Revenue	2,260,631	926,250	129,439	47,968	347,803	45	1,550,000	458,762	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8300-8599	Other State Revenue	7,619,940	5,222,239	379,622	105,110	1,055,988	619,313	135,000	37,806	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8600-8999	Other Local Revenue	9,753,850	8,331,339	757,081	554,369	76,120	247,746	1,301,000	940,839	932,000	19,131	0	2	4,655,902	6,200,990	505,000	328,406	1,020,000	1,442,209	50,000	13,733	517,000	313,654
TOTAL REVENUE		133,125,834	85,931,301	4,532,571	2,150,579	1,479,911	867,104	2,986,000	1,437,408	932,000	19,131	0	2	4,655,902	6,200,990	505,000	328,406	1,020,000	1,442,209	50,000	13,733	517,000	313,654

EXPENDITURES

ACCT NO.	CLASSIFICATION	FUND 01 GENERAL FUND		FUND 09 EPAA		FUND 11 ADULT ED		FUND 13 CAFETERIA FUND		FUND 14 DEFERRED MAINT		FUND 17 SPEC RESERVE OTHER		FUND 20 SP RES PST EMPMT BENFITS		FUND 21 BUILDING FUND		FUND 25 CAPITAL FACILITIES		FUND 35 CO SCHOOL FACILITIES		FUND 40 SPECIAL RESERVE	
		BUDGET	ACTUAL & ENC TOTALS	BUDGET	ACTUAL & ENC TOTALS	BUDGET	ACTUAL & ENC TOTALS	BUDGET	ACTUAL & ENC TOTALS	BUDGET	ACTUAL & ENC TOTALS	BUDGET	ACTUAL & ENC TOTALS	BUDGET	ACTUAL & ENC TOTALS	BUDGET	ACTUAL & ENC TOTALS	BUDGET	ACTUAL & ENC TOTALS	BUDGET	ACTUAL & ENC TOTALS	BUDGET	ACTUAL & ENC TOTALS
1000-1999	Certificated Salaries	56,945,655	55,777,197	2,236,194	2,185,362	591,290	257,271	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2000-2999	Classified Salaries	21,318,831	19,270,366	604,697	506,102	516,517	524,428	1,397,000	1,353,477	0	0	0	0	0	0	0	592,236	0	14,671	0	910	2,000	104
3000-3999	Employee Benefits	31,152,708	28,258,596	950,195	892,676	347,092	287,440	598,785	525,577	0	0	0	0	0	0	0	145,422	0	4,038	0	90	356	18
Total Salaries & Benefits		109,417,194	103,306,160	3,791,086	3,584,140	1,454,899	1,069,140	1,995,785	1,879,054	0	0	0	0	0	0	0	737,657	0	18,708	0	1,000	2,356	122
4000-4999	Books and Supplies	5,155,268	3,661,310	152,010	160,452	54,679	72,314	845,000	1,026,473	0	0	0	0	0	0	2,606,873	817,723	543,876	236,356	0	5,331	30,000	52,419
5000-5999	Srvcs & Operating Expense	14,458,669	8,970,689	414,711	298,323	120,705	68,960	84,500	64,938	628,755	154,128	0	0	0	0	9,912,406	2,164,420	50,000	63,711	0	6,686	1,500	91,290
6000-6899	Capital Outlay	296,957	43,492	5,000	0	3,062	0	0	0	0	896,036	0	0	0	0	78,972,561	45,690,077	2,496,542	267,764	3,010,486	760,094	125,000	180,025
7000-7399	Other Outgo	1,589,094	950,329	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7600-7699	Other Financial Uses	2,109,452	2,157,143	162,818	0	0	0	0	0	0	0	4,625,902	4,625,903	0	0	0	0	0	0	0	0	0	0
TOTAL EXPENDITURES		133,026,634	119,089,122	4,525,625	4,042,915	1,633,345	1,210,413	2,925,285	2,970,465	628,755	1,050,164	4,625,902	4,625,903	0	0	91,491,840	49,409,876	3,090,418	586,540	3,010,486	773,111	158,856	323,856

SEQUOIA UNION HIGH SCHOOL DISTRICT
Financial Report for Month Seven-Categorical Program Expenditures

1	2	3	4	5	6	7	8	9	10	11	10	11	12	13	14	15	16	17	18	19	20	21
RSRC	DESCRIPTION	ONE TIME ONLY MONEY	PRIOR YEAR DEFERRED/ CARRYOVER	PRIOR YEAR RESTRICTED ENDING BAL.	CURRENT YR ENTITLEMENT **	TOTAL AVAILABLE TO BUDGET	BUDGET TOTALS	ACTUAL & ENC	BUDGET FUND 09 EPAA	ACTUAL & ENC	BUDGET SEQUOIA	ACTUAL & ENC	BUDGET MENLO ATHERTON	ACTUAL & ENC	BUDGET CARLMONT	ACTUAL & ENC	BUDGET WOODSIDE	ACTUAL & ENC	BUDGET REDWOOD	ACTUAL & ENC	BUDGET MULTI, PRIV, CHRTR, & DISTRICT	ACTUAL & ENC
3010	IASA-TITLE I		3,440		643,449	646,889	1,354,072	769,245	116,524	120,877	371,399	215,770	0	0	0	0	322,182	174,532	92,755	58,732	451,212	199,334
3060	IASA-TITLE I MIGRANT ED				92,674	92,674	92,674	64,916	0	0	0	0	0	0	0	0	0	0	0	0	92,674	64,916
3310	SP-ED IDEA (PL94-142)		8,576		1,320,282	1,328,858	1,437,477	583,465	44,666	52,633	288,070	116,868	235,232	76,962	194,590	35,483	388,844	178,259	0	0	286,075	123,259
3410	DEPT OF REHAB: WORKABILITY				105,012	105,012	105,012	97,537	0	0	0	0	0	0	0	0	0	0	0	0	105,012	97,537
3550	VOCATIONAL PGM. (CARL PERKINS)				149,267	149,267	184,853	111,940	0	0	42,776	27,617	43,245	14,594	43,075	25,234	43,157	39,664	6,300	2,336	6,300	2,495
4035	NCLB TITLE II - FED FND TEACHER QUALITY		336		213,632	213,968	457,695	410,522	1,365	0	0	0	0	0	0	0	0	0	0	0	456,330	410,522
4036	NCLB TITLE II - TEACHER QUALITY PRINC TRN		2,182		6,000	8,182	2,182	0	0	0	0	0	0	0	0	0	0	0	0	0	2,182	0
4045	TITLE II PART D (EETT)		16,079		0	16,079	0	13,894	0	0	0	0	0	0	0	0	0	0	0	0	0	13,894
4124	NCLB TITLE IV COMM LEARNING - SAFE PROG				249,565	249,565	249,500	128,433	0	0	249,500	128,433	0	0	0	0	0	0	0	0	0	0
4201	TITLE III IMMIGRANT ED PRG				33,200	33,200	41,256	21,492	0	0	0	0	0	0	0	0	0	0	0	0	41,256	21,492
4203	NCLB TITLE III (LEP)				165,502	165,502	152,353	149,233	11,550	11,991	41,368	41,368	40,064	40,064	12,578	12,578	29,815	29,815	13,417	13,417	3,561	0
6230	CLEAN ENERGY JOB ACT			587,169		587,169	0	85,202	0	0	0	0	0	0	0	0	0	40,082	0	0	0	45,120
6300	LOTTERY			682,093		682,093	372,686	300,873	24,286	2,252	2,100	24,322	2,100	33,693	2,100	8,830	2,100	28,243	0	0	340,000	203,532
6385	SEQUOIA HEALTH CAREERS ACADEMY					0	62,820	37,428	0	0	62,820	37,428	0	0	0	0	0	0	0	0	0	0
6500	SPECIAL EDUCATION				0	19,327,439	15,693,258		163,724	137,663	2,740,991	2,666,715	2,341,941	2,259,060	2,180,158	2,061,981	2,514,312	2,407,548	314,376	307,314	9,071,937	5,852,978
6512	MENTAL HEALTH				0	823,818	811,623		0	0	0	0	0	0	0	0	0	0	0	0	823,818	811,623
6520	WORKABILITY I				0	289,652	242,800		0	0	0	0	0	0	0	0	0	0	0	0	289,652	242,800
7220	PARTNERSHIP ACADEMIES				0	358,380	209,222		0	0	71,280	45,690	71,280	45,104	71,280	22,421	144,540	96,007	0	0	0	0
STATE & LOCAL CAT																						
9010	OTHER LOCAL		4,550,021			4,550,021	7,293,952	6,226,141	647,629	517,920	494,894	631,949	1,997,678	1,887,665	538,461	647,608	1,252,543	1,052,318	5,634	5,297	2,357,113	1,483,384
0030	TRANSP - HOME TO SCH - REG				0	2,990,735	2,262,070		0	0	0	0	0	0	0	0	0	0	0	0	2,990,735	2,262,070
0040	TRANSP - HOME TO SCH - S.E.		0		0	1,172,665	1,547,784		0	0	0	0	0	0	0	0	0	0	0	0	1,172,665	1,547,784
0091	LCFF-EIA				0	663,329	625,164		0	0	119,390	131,833	129,009	41,951	41,921	50,039	74,819	140,129	38,207	10,460	259,983	250,752
TOTAL FEDERAL			30,612	0	2,978,583	3,009,195	4,077,074	2,350,677	174,105		993,113	530,057	318,541	131,620	250,243	73,295	783,998	422,270	112,472	74,485	1,444,602	933,448
TOTAL STATE			0	1,269,262	0	1,269,262	21,234,795	17,380,405	188,010	139,915	2,877,191	2,774,154	2,415,321	2,337,858	2,253,538	2,093,232	2,660,952	2,571,880	314,376	307,314	10,525,407	7,156,053
TOTAL UNRESTRICTED			0	0	0	0	663,329	625,164	0	0	119,390	131,833	129,009	41,951	41,921	50,039	74,819	140,129	38,207	10,460	259,983	250,752
TOTAL LOCAL			4,550,021	0	0	4,550,021	7,293,952	6,226,141	647,629	517,920	494,894	631,949	1,997,678	1,887,665	538,461	647,608	1,252,543	1,052,318	5,634	5,297	2,357,113	1,483,384
TOTAL EXPENDITURES			4,580,633	1,269,262	2,978,583	8,828,478	37,432,550	30,392,241	1,009,744	843,337	4,484,588	4,067,993	4,860,549	4,399,094	3,084,163	2,864,174	4,772,312	4,186,596	470,689	397,556	18,750,505	13,633,491

Sequoia UHSD
Small High School

TOTAL PRELIMINARY BUDGET **\$ 29,000,000**

DESIGN FEES BASED ON PRELIMINARY BUDGET
Based on OPSC Fee Guidelines

New Construction / Associated sitework Buildings
Estimated Construction Cost **\$ 29,000,000**

	Construction Value	Fee %	Fee
First	\$ 500,000	9.0%	\$ 45,000
Next	\$ 500,000	8.5%	\$ 42,500
Next	\$ 1,000,000	8.0%	\$ 80,000
Next	\$ 4,000,000	7.0%	\$ 280,000
Next	\$ 4,000,000	6.0%	\$ 240,000
Remaining	\$ 10,000,000	5.0%	\$ 950,000
	Subtotal	5.6%	\$ 1,637,500

Subtotal Fee **\$ 1,637,500**

Fee Breakdown for Progress Payments per Contract's Appendix C

Phase	Fee %	Fee
Schematic Design	12.0%	\$ 196,500
Design Development	12.0%	\$ 196,500
Construction Documents	38.0%	\$ 622,250
DSA Approval	5.0%	\$ 81,875
Bidding	5.0%	\$ 81,875
Construction Administration	25.0%	\$ 409,375
Closeout	3.0%	\$ 49,125
Total	100.0%	\$ 1,637,500

Estimated Supplemental Services¹

Food service (Webb Design)	\$ 40,000
Acoustical (Charles M. Salter & Associates)	\$ 42,000
SWPPP and WQMP (LPA)	\$ 15,000
Cost Estimator (Cumming)	\$ 65,000
Resource allocation for accelerated schedule (2.5% of fee prior to supplemental services)	\$ 40,938

Subtotal of Fee Augmentations **\$ 202,938**

Subtotal Fee **\$ 1,840,438**

Total Fee **\$ 1,840,438**
Fee as a Percentage of Construction Cost 6.35%

Notes

1 Fee Augmentations are based on items beyond OPSC sliding scale fee

2 LPA's FF&E services are an additional service

3 Reimbursable expenses as allowed in the current master agreement are to be billed as occur with mark-ups. Reimbursable expenses are a limit of \$25,000



Sequoia Union High School District

Job Description

JOB TITLE:	Career Navigator
REPORTS TO:	Adult School Director
CLASSIFICATION:	Classified – OT&P
SALARY SCHEDULE:	15.0
WORK - YEAR / HOURS:	12 months/ up to 7.5 hours
LOCATION:	Various
BOARD APPROVAL:	Adult School

DEFINITION

Under general supervision of the Adult School Director, the career navigator will provide ongoing transition support, case management, and career exploration assistance to adult education students from the English as a Second Language (ESL), High School Diploma, High School Equivalency, Adult Basic Skills and Career Technical Education programs

DISTINGUISHING CHARACTERISTICS

ACCEL Adult Schools, which serve a diverse population of adult learners, are striving to accelerate learning and to help more students reach post-secondary education and careers.

The career navigator will provide ongoing transition support, case management, and career exploration assistance for adult education students in the English as a Second Language (ESL), High School Diploma, High School Equivalency, Adult Basic Skills and Career Technical Education programs. The Career Navigator will collaborate with community colleges, other adult schools, the regional workforce development systems, local businesses, library, and other community organizations to facilitate the students' transitions to college or work.

The career navigator will work under the direction of the Adult School Director and in collaboration with other ACCEL staff and Executive Director to implement regional transition plans and goals.

EXAMPLES OF DUTIES

1. Assist all students to set career and academic goals and develop an educational plan identifying assets, barriers, and support services needed to address challenges.
2. Refer students to community-based organizations and public agencies for services not available at the school. Build collaborative relationships with these organizations to continue effectively supporting these students.

3. Monitor students' progress to meeting their college and career transition goals.
4. Assist with efforts that place students into internships and employment opportunities, including assistance with job placement.
5. Assist in outreach efforts designed to recruit students into adult school programs.
6. Assist with college applications, provide workshops to assist with financial aid options, and connect students to college- level support services.
7. Assist with developing and tracking student performance and outcome data, including reporting requirements for external state and federal programs. Collaborate with ACCEL Coordinators to track data needed by ACCEL.
8. Work directly with teachers and faculty to provide coordinated services to students. Develop familiarity with various schools and programs to provide assistance as needed.
9. Meet regularly with ACCEL coordinators and career navigators as a team to identify regional strategies, and ensure collaboration and consistency across the ACCEL region.
10. Keep all necessary records and submit required paperwork in a timely manner.
11. Attend required meetings and professional development sessions.
12. Work a flexible schedule that accommodates students' class times.
13. Perform other duties, as assigned, by the Adult School Director.

QUALIFICATIONS

Candidates applying for this position must be able to perform all duties satisfactorily.

Required Knowledge, Skills, and Abilities

- Familiar with the community college career/academic programs & systems.
- Familiar and conversant in the multiple academic programs offered at adult schools
- Have willingness and ability to travel regularly throughout the ACCEL region to build relationships with all member agencies.
- Must be patient, flexible, culturally proficient, and able to work with individuals from diverse ethnic and linguistic backgrounds.
- Work collaboratively with colleagues, staff, and school administrators.
- Be able to work strategically to prioritize tasks and meet deadlines.
- Display professional behavior and appearance.
- Bilingual person preferred

Education

- Associates Degree required at a minimum
- Bachelor's Degree in a related field preferred

PHYSICAL REQUIREMENTS

The physical abilities required of this classification may include the following:

- Vision which can be corrected to a level sufficient to successfully read hand-written, typed and computer-generated information and data, as well as computer terminal displays.
- Hearing and speech ability sufficient to enable communication by telephone and in person.
- Manual dexterity sufficient to use standard office equipment and supplies and to manipulate both single sheets of paper and large document holders (binders, manuals, etc.).
- Physical ability to reach, bend and grasp in order to file and retrieve materials.
- Physical ability to sit or otherwise remain stationary at work post for long periods.

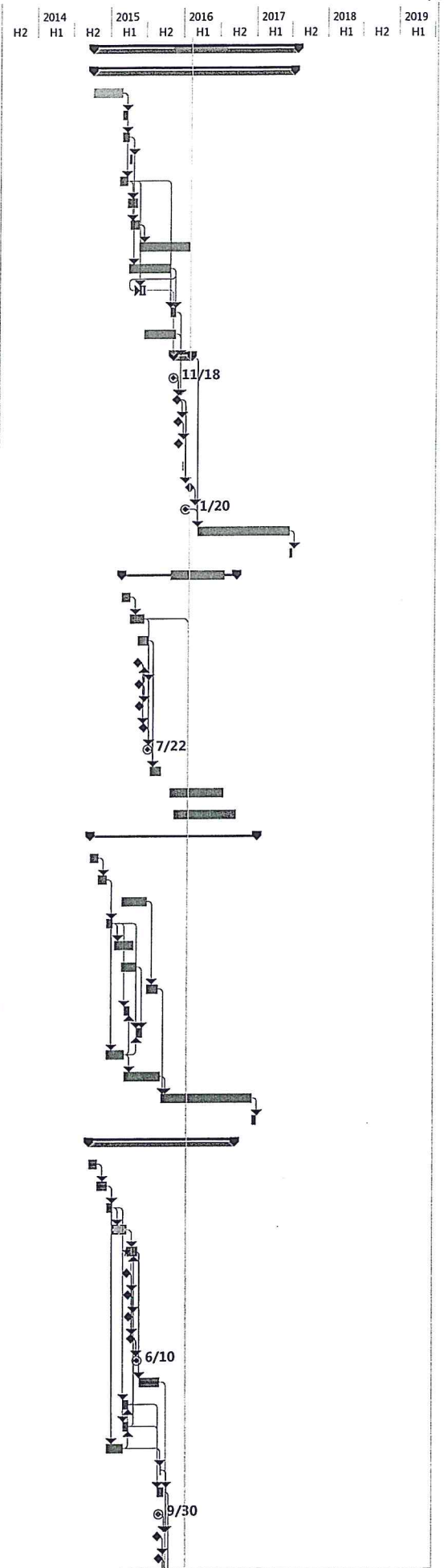
OTHER REQUIREMENTS

- Must have valid California Driver License, reliable personal transportation and a willingness and ability to travel to various sites within the Bay Area.
- Requires a willingness and ability to work evening hours as required.
- May require the ability to speak, read and write in a language other than English.

Sequoia Union High School District Master Schedule

Agenda Item: 119(1)
Date: 2/17/16

ID	Task Name	Duration	Start	Finish
1	Phase 1 Projects	736 days	Mon 10/6/14	Mon 7/31/17
2	Carlmont High School Classroom Building	725 days	Mon 10/6/14	Fri 7/14/17
3	Schematic Design	21 wks	Mon 10/6/14	Fri 2/27/15
4	SD Review	3 wks	Mon 3/2/15	Fri 3/20/15
5	Design Development	5 wks	Mon 3/2/15	Fri 4/3/15
6	DD Review	2 wks	Mon 4/6/15	Fri 4/17/15
7	Increment 1 Construction Documents	6 wks	Mon 2/16/15	Fri 3/27/15
8	Increment 1 DSA Review and Approval	7 wks	Mon 3/30/15	Fri 5/15/15
9	Increment 1 Bidding and Negotiations	31 days	Mon 4/13/15	Mon 5/25/15
10	Increment 1 Construction	36 wks	Tue 5/26/15	Mon 2/1/16
11	Increment 2 Construction Documents	30 wks	Mon 4/6/15	Fri 10/30/15
12	CD Review	4 wks	Mon 6/1/15	Fri 6/26/15
13	Constructability Review	4 wks	Mon 11/2/15	Fri 11/27/15
14	Increment 2 DSA Review and Approval	22.8 wks	Tue 6/23/15	Fri 11/27/15
15	Increment 2 Bidding and Negotiations	66 days	Wed 11/18/15	Wed 2/17/16
16	Board Authorization to Bid	1 day	Wed 11/18/15	Wed 11/18/15
17	Advertisement #1	5 days	Mon 12/7/15	Fri 12/11/15
18	Advertisement #2	5 days	Mon 12/14/15	Fri 12/18/15
19	Mandatory Pre-Bid Conference #1	2 days	Wed 12/16/15	Thu 12/17/15
20	Pre-Bid Conference #2	1 day	Thu 1/7/16	Thu 1/7/16
21	Bid Opening	1 day	Thu 2/11/16	Thu 2/11/16
22	Board Award of Contract	21 days	Wed 1/20/16	Wed 2/17/16
23	Increment 2 Construction	67 wks	Mon 3/21/16	Fri 6/30/17
24	Move-In	2 wks	Mon 7/3/17	Fri 7/14/17
25	Carlmont HS Bleacher Replacement/ADA	410 days	Tue 3/10/15	Mon 10/3/16
26	Bleacher Construction Documents	6 wks	Tue 3/10/15	Mon 4/20/15
27	DSA Review and Approval	10 wks	Tue 4/21/15	Mon 6/29/15
28	Bleacher Bidding and Negotiations	38 days	Mon 6/1/15	Wed 7/22/15
29	Advertisement #1	1 day	Mon 6/1/15	Mon 6/1/15
30	Advertisement #2	1 day	Mon 6/8/15	Mon 6/8/15
31	Mandatory Pre-Bid Conference	1 day	Wed 6/10/15	Wed 6/10/15
32	Bid Opening	1 day	Wed 7/1/15	Wed 7/1/15
33	Board Award of Contract	1 day	Wed 7/22/15	Wed 7/22/15
34	Construction	8 wks	Mon 8/3/15	Fri 9/25/15
35	Gym, Kitchen, & MUR	189 days	Wed 11/11/15	Mon 8/1/16
36	Weight Room	220 days	Tue 12/1/15	Mon 10/3/16
37	Menlo Atherton High School Classroom Building	598 days	Wed 10/8/14	Fri 1/20/17
38	Schematic Design	6 wks	Wed 10/8/14	Tue 11/18/14
39	Design Development	6 wks	Wed 11/19/14	Tue 12/30/14
40	CEQA Process	18 wks	Wed 3/18/15	Tue 7/21/15
41	Increment 1 Construction Documents	23 days	Wed 12/31/14	Fri 1/30/15
42	Increment 1 DSA Review and Approval	14 wks	Mon 2/9/15	Fri 5/15/15
43	Lease-Leaseback Contractor Selection	11 wks	Tue 3/17/15	Mon 6/1/15
44	Increment 1 Construction	8 wks	Thu 7/23/15	Wed 9/16/15
45	CD Review	4 wks	Wed 4/1/15	Tue 4/28/15
46	Constructability Review	4 wks	Tue 6/2/15	Mon 6/29/15
47	Increment 2 Construction Documents	13 wks	Wed 12/31/14	Tue 3/31/15
48	Increment 2 DSA Review and Approval	26 wks	Wed 4/1/15	Tue 9/29/15
49	Increment 2 Construction	65 wks	Mon 10/5/15	Fri 12/30/16
50	Move-In	3 wks	Mon 1/2/17	Fri 1/20/17
51	Sequoia High School Classroom Building	523 days	Wed 10/8/14	Fri 10/7/16
52	Schematic Design	6 wks	Wed 10/8/14	Tue 11/18/14
53	Design Development	7 wks	Wed 11/19/14	Tue 1/6/15
54	Increment 1 Construction Documents	4 wks	Wed 1/7/15	Tue 2/3/15
55	Increment 1 DSA Review and Approval	10.6 wks	Wed 2/4/15	Fri 4/17/15
56	Increment 1 Bidding and Negotiations	38 days	Mon 4/20/15	Wed 6/10/15
57	Advertisement #1	1 day	Mon 4/20/15	Mon 4/20/15
58	Advertisement #2	1 day	Mon 4/27/15	Mon 4/27/15
59	Mandatory Pre-Bid Conference	1 day	Thu 4/30/15	Thu 4/30/15
60	Bid Opening	1 day	Tue 5/12/15	Tue 5/12/15
61	Board Award of Contract	1 day	Wed 6/10/15	Wed 6/10/15
62	Increment 1 Construction	14.6 wks	Mon 6/22/15	Wed 9/30/15
63	CD Review	4 wks	Wed 4/1/15	Tue 4/28/15
64	Constructability Review	4 wks	Wed 4/1/15	Tue 4/28/15
65	Increment 2 Construction Documents	12 wks	Wed 1/7/15	Tue 3/31/15
66	Increment 2 DSA Review and Approval	0.8 wks	Tue 10/6/15	Fri 10/9/15
67	Increment 2 Bidding and Negotiations	20 days	Thu 9/24/15	Wed 10/21/15
68	Board Authorization to Bid	1 day	Wed 9/30/15	Wed 9/30/15
69	Advertisement #1	1 day	Thu 9/24/15	Thu 9/24/15
70	Advertisement #2	1 day	Thu 10/1/15	Thu 10/1/15

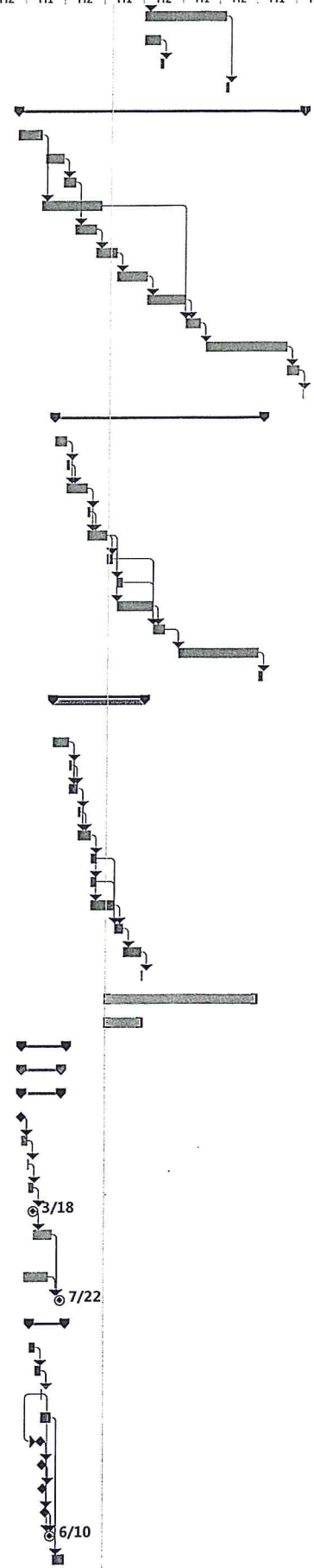


Sequoia Union High School District Master Schedule

ID	Task Name	Duration	Start	Finish	2014	2015	2016	2017	2018	2019
					H2	H1	H2	H1	H2	H1
71	Mandatory Pre-Bid Conference	1 day	Wed 10/7/15	Wed 10/7/15						
72	Bid Opening	1 day	Wed 10/21/15	Wed 10/21/15						
73	Board Award of Contract	1 day	Wed 10/21/15	Wed 10/21/15						
74	Increment 2 Construction	48 wks	Mon 11/2/15	Fri 9/30/16						
75	Move-In	1 wk	Mon 10/3/16	Fri 10/7/16						
76	Sequoia HS Room 128 and Culinary Arts	273 days	Tue 3/17/15	Thu 3/31/16						
77	Schematic Design	10 wks	Tue 3/17/15	Mon 5/25/15						
78	Construction Documents	6 wks	Tue 5/26/15	Mon 7/6/15						
79	CD Review and Approval	2 wks	Tue 7/7/15	Mon 7/20/15						
80	DSA Review and Approval	0.4 wks	Thu 10/8/15	Fri 10/9/15						
81	Bidding and Negotiations	20 days	Thu 9/24/15	Wed 10/21/15						
82	Advertisement #1	1 day	Thu 9/24/15	Thu 9/24/15						
83	Advertisement #2	1 day	Thu 10/1/15	Thu 10/1/15						
84	Mandatory Pre-Bid Conference	1 day	Wed 10/7/15	Wed 10/7/15						
85	Bid Opening	1 day	Wed 10/21/15	Wed 10/21/15						
86	Board Award of Contract	1 day	Wed 10/21/15	Wed 10/21/15						
87	Construction	21.8 wks	Mon 11/2/15	Thu 3/31/16						
88	Woodside High School Classroom Building	734 days	Wed 10/8/14	Mon 7/31/17						
89	Schematic Design	29 wks	Wed 10/8/14	Tue 4/28/15						
90	SD Review	2 wks	Wed 4/29/15	Tue 5/12/15						
91	Design Development	7 wks	Wed 4/29/15	Tue 6/16/15						
92	DD Review	2 wks	Wed 6/17/15	Tue 6/30/15						
93	Construction Documents	14 wks	Wed 6/17/15	Tue 9/22/15						
94	DSA Review and Approval	24.6 wks	Fri 9/18/15	Tue 3/8/16						
95	CD Review	4 wks	Fri 9/18/15	Thu 10/15/15						
96	Constructability Review	4 wks	Fri 9/18/15	Thu 10/15/15						
97	Bidding and Negotiations	12 wks	Fri 2/5/16	Thu 4/28/16						
98	Construction	323 days	Thu 4/21/16	Mon 7/17/17						
99	Move-In	2 wks	Tue 7/18/17	Mon 7/31/17						
100	Woodside High School Bleacher and Track Repair (PENDING DECISION TO PROCEED)	410 days	Tue 3/17/15	Mon 10/10/16						
101	Geotechnical Investigations	10 wks	Tue 3/17/15	Mon 5/25/15						
102	Schematic Design	6 wks	Tue 5/26/15	Mon 7/6/15						
103	SD Review	2 wks	Tue 7/7/15	Mon 7/20/15						
104	Construction Documents	10 wks	Tue 7/21/15	Mon 9/28/15						
105	CD Review	2 wks	Tue 9/29/15	Mon 10/12/15						
106	Constructability Review	2 wks	Tue 9/29/15	Mon 10/12/15						
107	DSA Review and Approval	20 wks	Tue 9/29/15	Mon 2/15/16						
108	Bidding and Negotiations	8 wks	Tue 3/1/16	Mon 4/25/16						
109	Construction	18 wks	Tue 6/7/16	Mon 10/10/16						
110	East Palo Alto Academy Gymnasium	434 days	Tue 1/20/15	Fri 9/16/16						
111	Increment 1 Construction Documents	6.2 wks	Tue 1/20/15	Tue 3/3/15						
112	CGS Review and Approval	8 wks	Wed 1/28/15	Tue 3/24/15						
113	Increment 1 DSA Review and Approval	10 wks	Wed 3/25/15	Tue 6/2/15						
114	PreFast PC DSA Review and Approval	34 wks	Thu 2/26/15	Wed 10/21/15						
115	Increment 2 Construction Documents	20 wks	Tue 7/14/15	Mon 11/30/15						
116	Increment 2 DSA Review and Approval	1 day	Tue 12/1/15	Tue 12/1/15						
117	Increment 1 Construction	10 wks	Wed 6/10/15	Tue 8/18/15						
118	Increment 2 Construction	32.8 wks	Mon 2/1/16	Thu 9/15/16						
119	Move-In/ Occupancy	1 day	Fri 9/16/16	Fri 9/16/16						
120	Redwood High School Interim Housing	169 days	Tue 11/10/15	Fri 7/1/16						
121	Construction Documents	14 wks	Tue 11/10/15	Mon 2/15/16						
122	DSA Review and Approval	1 day	Wed 2/17/16	Wed 2/17/16						
123	Bidding and Negotiations	15 days	Thu 2/18/16	Wed 3/9/16						
124	Advertisement #1	1 day	Thu 2/18/16	Thu 2/18/16						
125	Advertisement #2	1 day	Thu 2/25/16	Thu 2/25/16						
126	Mandatory Pre-Bid Conference	1 day	Fri 2/26/16	Fri 2/26/16						
127	Bid Opening	1 day	Mon 3/7/16	Mon 3/7/16						
128	Board Award of Contract	1 day	Wed 3/9/16	Wed 3/9/16						
129	Construction	13 wks	Mon 4/4/16	Fri 7/1/16						
130	Phase 2 Projects	966 days	Mon 12/1/14	Mon 8/13/18						
131	Redwood High School - New Classroom Building and MPR Building	674 days	Wed 1/14/15	Mon 8/14/17						
132	Small Learning Community Definition	20 wks	Wed 1/14/15	Tue 6/2/15						
133	Develop Master Plan Options	12 wks	Tue 3/3/15	Mon 5/25/15						
134	Schematic Design	8 wks	Tue 5/26/15	Mon 7/20/15						
135	Design Development	8 wks	Tue 7/21/15	Mon 9/14/15						
136	Construction Documents	12 wks	Tue 9/15/15	Mon 12/7/15						
137	DSA Review and Approval	22 wks	Tue 12/8/15	Mon 5/9/16						
138	Bidding & Negotiations	8 wks	Tue 5/10/16	Mon 7/4/16						

Sequoia Union High School District Master Schedule

ID	Task Name	Duration	Start	Finish	2014 H2	2014 H1	2015 H2	2015 H1	2016 H2	2016 H1	2017 H2	2017 H1	2018 H2	2018 H1	2019 H2	2019 H1
139	Construction - Classroom Building	14 mons	Tue 7/5/16	Mon 7/31/17												
140	Construction - MPR Building	53 days	Tue 7/5/16	Thu 9/15/16												
141	Move-In - MPR Building	11 days	Fri 9/16/16	Fri 9/30/16												
142	Move-In - Classroom Building	2 wks	Tue 8/1/17	Mon 8/14/17												
143	Menlo Park Small High School	966 days	Mon 12/1/14	Mon 8/13/18												
144	Site Acquisition	4 mons	Mon 12/1/14	Fri 3/20/15												
145	Educational Program Definition	12 wks	Tue 4/7/15	Mon 6/29/15												
146	Educational Specifications	8 wks	Tue 6/30/15	Mon 8/24/15												
147	CEQA Process	40 wks	Mon 3/23/15	Fri 12/25/15												
148	Schematic Design	14 wks	Tue 8/25/15	Mon 11/30/15												
149	Design Development	14 wks	Tue 12/1/15	Mon 3/7/16												
150	Construction Documents	20 wks	Tue 3/8/16	Mon 7/25/16												
151	DSA Review and Approval	26 wks	Tue 7/26/16	Mon 1/23/17												
152	Bidding & Negotiations	10 wks	Tue 1/24/17	Mon 4/3/17												
153	Constructruction	14 mons	Tue 5/2/17	Mon 5/28/18												
154	Move-In	2 mons	Tue 5/29/18	Mon 7/23/18												
155	Start of School	1 day	Mon 8/13/18	Mon 8/13/18												
156	Menlo-Atherton High School Lab (STEM) Building	710 days	Mon 6/1/15	Fri 2/16/18												
157	Programming and Schematic Design	8 wks	Mon 6/1/15	Fri 7/24/15												
158	SD Review	2 wks	Mon 7/27/15	Fri 8/7/15												
159	Design Development	14 wks	Mon 7/27/15	Fri 10/30/15												
160	DD Review	2 wks	Mon 11/2/15	Fri 11/13/15												
161	Construction Documents	13 wks	Mon 11/2/15	Fri 1/29/16												
162	CD Review	4 wks	Mon 2/1/16	Fri 2/26/16												
163	Constructability Review	4 wks	Mon 3/21/16	Fri 4/15/16												
164	DSA Review and Approval	24 wks	Mon 3/21/16	Fri 9/2/16												
165	Bidding and Negotiations	8 wks	Mon 9/5/16	Fri 10/28/16												
166	Construction	14 mons	Mon 1/2/17	Fri 1/26/18												
167	Move-In	3 wks	Mon 1/29/18	Fri 2/16/18												
168	Menlo-Atherton High School Guidance Renovation	306 days	Mon 6/1/15	Mon 8/1/16												
169	Programming and Schematic Design	11 wks	Mon 6/1/15	Fri 8/14/15												
170	SD Review	2 wks	Mon 8/17/15	Fri 8/28/15												
171	Design Development	6 wks	Mon 8/17/15	Fri 9/25/15												
172	DD Review	2 wks	Mon 9/28/15	Fri 10/9/15												
173	Construction Documents	9 wks	Mon 9/28/15	Fri 11/27/15												
174	CD Review	4 wks	Mon 11/30/15	Fri 12/25/15												
175	Constructability Review	4 wks	Mon 11/30/15	Fri 12/25/15												
176	DSA Review and Approval	16 wks	Mon 11/30/15	Fri 3/18/16												
177	Bidding and Negotiations	6 wks	Mon 3/21/16	Fri 4/29/16												
178	Construction	12 wks	Mon 5/2/16	Fri 7/22/16												
179	Move-In	1 wk	Mon 7/25/16	Fri 7/29/16												
180	Capital Repair Project	104.6 wks	Thu 2/4/16	Sat 2/3/18												
181	Sequoia High School Tea Garden Renovation	128 days	Thu 2/4/16	Mon 8/1/16												
182	COMPLETE PROJECTS	150 days	Mon 1/19/15	Fri 8/14/15												
183	District Wide Tasks	133 days	Mon 1/19/15	Wed 7/22/15												
184	Facilities Master Plan	133 days	Mon 1/19/15	Wed 7/22/15												
185	Issue Updated Demographics	1 day	Mon 1/19/15	Mon 1/19/15												
186	Complete Draft Master Plans	4 wks	Tue 1/20/15	Mon 2/16/15												
187	Review Drafts with Core Committee	1 wk	Tue 2/17/15	Mon 2/23/15												
188	Finalize Draft Master Plans	3 wks	Tue 2/24/15	Mon 3/16/15												
189	Present Draft Master Plan to Board	1 day	Wed 3/18/15	Wed 3/18/15												
190	Produce Final Facilities Master Plan Documents	3 mons	Thu 3/19/15	Wed 6/10/15												
191	Food Service Planning	4 mons	Tue 2/3/15	Mon 5/25/15												
192	Present Final Plans to Board	1 day	Wed 7/22/15	Wed 7/22/15												
193	Redwood High School Portable Classroom	120 days	Mon 3/2/15	Fri 8/14/15												
194	Survey	4 wks	Mon 3/2/15	Fri 3/27/15												
195	Construction Documents	4 wks	Mon 3/30/15	Fri 4/24/15												
196	DSA Review and Approval	3 days	Mon 4/27/15	Wed 4/29/15												
197	Bidding and Negotiations	33 days	Mon 4/27/15	Wed 6/10/15												
198	Advertisement #1	1 day	Mon 4/27/15	Mon 4/27/15												
199	Advertisement #2	1 day	Mon 5/4/15	Mon 5/4/15												
200	Mandatory Pre-Bid Conference	1 day	Thu 5/7/15	Thu 5/7/15												
201	Bid Opening	1 day	Tue 5/19/15	Tue 5/19/15												
202	Board Award of Contract	1 day	Wed 6/10/15	Wed 6/10/15												
203	Construction	8 wks	Mon 6/22/15	Fri 8/14/15												



**SEQUOIA UNION HIGH SCHOOL DISTRICT
MEASURE A**

PROJECT LIST as of 2-2-16

Proj #	Project Description	Meas A Budget by Site	Estimated Current Budget	Unallocated Budget Available	FY 14-15 Spent	FY 15-16 Spent as of 2-2-16	FY 15-16 Encumber as of 2-2-16	Total Expended & Encumbered	Remaining Balance
Measure A Project List									
Additional Campuses									
943	Acquisition of 535 Old County Rd., San		3,407,259		3,407,259			3,407,259	0
944	Acquisition of 150 Jefferson Drive, Menlo		9,308,156		9,308,156			9,308,156	0
943	Due Diligence for 535 Old County Rd., San		29,023		29,023			29,023	0
944	Due Diligence, 150 Jefferson Drive., Menlo		89,864		89,864			89,864	0
605	Menlo Park Small High School. Budget of \$39m (Pending Board approval)		39,000,000		30,315	46,354	135,254	211,923	38,788,077
607	535 County Road Expenses		250,000					0	250,000
	Sub-total Additional Campuses	63,110,857							
	Administration of Bond Program	1,289,143							
	Total Additional Campuses	64,400,000	52,084,302	12,315,698	12,864,617	46,354	135,254	13,046,224	39,038,077
Carlmont Construction Projects									
342	Eating Areas- Site Furniture Addition		25,000			11,157		11,157	13,843
*384M	S-Wing Increment #1		6,743,392		782,437	2,848,025	1,916,342	5,546,804	1,196,588
*387M	S-Wing Increment # 2		14,206,082		351,976	88,831	318,520	759,327	13,446,755
386	Small Summer 2015 Projects (Remodel Conf Room, ASB, and B3 & B4)		99,465			94,524	4,941	99,465	0
388	Kitchen Kiosk, Cafeteria, Weight Room, Locker Rooms: All Investigation work		255,500			28,483	227,018	255,500	0
	Sub-total Carlmont Approved Projects	23,111,312	21,329,439	1,781,873	1,134,413	3,071,019	2,466,821	6,672,253	14,657,186
	Sub-total Carlmont Food Service	1,900,000		1,900,000					
	Sub-total Carlmont Capital Repair Projects	9,213,000	1,411,325	0	13,645	179,608	34,106	227,358	767,642
	Administration of Bond Program	541,438							
	Total Carlmont Budget	34,765,750	22,740,764	12,024,986	1,148,058	3,250,627	2,500,927	6,899,611	15,424,828
Menlo-Atherton Construction Projects									
*284M	G-Wing		27,855,494		1,254,557	1,951,993	20,443,191	23,649,740	4,205,754

**SEQUOIA UNION HIGH SCHOOL DISTRICT
MEASURE A**

PROJECT LIST as of 2-2-16

Proj #	Project Description	Meas A Budget by Site	Estimated Current Budget	Unallocated Budget Available	FY 14-15 Spent	FY 15-16 Spent as of 2-2-16	FY 15-16 Encumber as of 2-2-16	Total Expended & Encumbered	Remaining Balance
207	Lab Building & Food Service		15,294,000		12,020	265,072	701,194	978,286	14,315,714
225	Guidance Office Expansion		1,267,067		10,512	73,790	76,600	160,902	1,106,166
286	Interim Housing (\$1,385,609 to be paid from DW Interim Housing)		1,699,108		409,491	792,097	462,593	1,664,181	34,927
	Sub-total M-A Approved to Date Projects	48,144,369	44,416,561	3,727,808	1,686,579	3,082,953	21,683,577	26,453,109	19,662,560
	Sub-total M-A Food Service	0		0					
	Sub-total M-A Capital Repair Projects	5,180,500	949,350	3,523,300	0	0	0	0	241,500
	Administration of Bond Program	1,101,156							
	Total M-A Budget	54,426,025	45,365,911	9,060,114	1,686,579	3,082,953	21,683,577	26,453,109	19,904,060
Sequoia Construction Projects									
*103M	New Science Classroom Demolition		144,538		22,450	71,421	50,627	144,498	40
105	New Culinary Arts Demolition		226,530		41,383	121,930	63,217	226,530	0
*135M	New Culinary Art and Room 128 Renovation		2,490,743			1,049	2,015,015	2,016,063	474,680
*166M	A-Wing Increment # 1		3,889,841		699,480	2,760,818	206,231	3,666,529	223,312
*109M	A-Wing Increment # 2		9,627,373		212,751	37,015	7,750,892	8,000,658	1,626,715
122	Widening Driveway (Not Proceeding)		250,000			50	3,800	3,850	246,150
146	Music Building Renovation		3,300,000					0	3,300,000
151	Tea Garden Renovation		400,000					0	400,000
	Sub-total Approved Projects	22,017,912	20,329,025	1,688,887	976,063	2,992,282	10,089,782	14,058,127	6,270,898
	Sub-total Food Service	1,146,357		1,146,357					
	Sub-total Capital Repair	6,314,000	1,685,550	4,628,450	43,125	7,698	4,700	55,523	1,456,477
	Administration of Bond Program	529,281							
	Total SHS Budget	30,007,550	22,014,575	7,463,694	1,019,188	2,999,980	10,094,482	14,113,649	7,727,375
Woodside Construction Projects									
*484M	New J-Wing		16,641,007		334,429	87,048	1,030,029	1,451,505	15,189,502
444	Bradley Field Renovation/Track & Bleachers		120,000			30,275	41,725	72,000	48,000

**SEQUOIA UNION HIGH SCHOOL DISTRICT
MEASURE A**

PROJECT LIST as of 2-2-16

Proj #	Project Description	Meas A Budget by Site	Estimated Current Budget	Unallocated Budget Available	FY 14-15 Spent	FY 15-16 Spent as of 2-2-16	FY 15-16 Encumber as of 2-2-16	Total Expended & Encumbered	Remaining Balance
474	Food Svc and Cafeteria Investigation		19,000				19,000	19,000	0
	Sub-total Approved Projects	21,856,187	16,780,007	5,076,180	334,429	117,323	1,090,754	1,542,505	15,237,502
	Sub-total Food Service	3,000,000	0	3,000,000					
	Sub-total Capital Repair	11,245,000	2,462,150	8,782,850	16,320	0	0	16,320	2,295,680
	Administration of Bond Program	526,563							
	Total WHS Budget	36,627,750	19,242,157	16,859,030	350,749	117,323	1,090,754	1,558,826	17,533,181
Redwood Construction Projects									
*725M	New Main Building and Gym		20,292,454		51,619	368,674	902,399	1,322,692	18,969,762
*726M	Job Train Classroom		170,274		170,274			170,274	0
	Sub-total Approved Projects	20,767,500	20,462,728	304,772	221,893	368,674	902,399	1,492,966	18,969,762
	Sub-total Capital Repair	330,000	45,000	285,000	0	0	0	0	45,000
	Administration of Bond Program	532,500							
	Total RHS	21,630,000	20,507,728	589,772	221,893	368,674	902,399	1,492,966	19,014,762
Alternative Schools Construction Projects									
*604M	New Gym @ EPAA		6,142,500		687,912	717,656	372,432	1,778,000	4,364,500
	Sub-total Approved Projects	6,142,500	6,142,500	0	687,912	717,656	372,432	1,778,000	4,364,500
	Sub-total Capital Repair	490,000	0	490,000	0	0	0	0	0
	Administration of Bond Program	157,500							
	Total Alternate School	6,790,000	6,142,500	490,000	687,912	717,656	372,432	1,778,000	4,364,500
District Wide									
	Sub-total Capital Repair	2,185,375	1,620,000	565,375	744,724	571,973	82,528	1,399,225	220,775
	Sub-total Capital Repair/Energy Efficiency	1,985,500	1,695,000	290,500					
	Sub-total Technology	7,257,925	2,641,300	4,616,625	285,377	356,032	205,160	846,569	1,794,731
	Sub-total Classroom Furniture	660,000		660,000				0	0
	Sub-total temporary Housing	2,449,500	2,449,500	0				0	2,449,500
	Total District Wide	12,352,925	6,785,800	5,567,125	285,377	356,032	205,160	846,569	4,244,231

**SEQUOIA UNION HIGH SCHOOL DISTRICT
MEASURE A**

PROJECT LIST as of 2-2-16

Proj #	Project Description	Meas A Budget by Site	Estimated Current Budget	Unallocated Budget Available	FY 14-15 Spent	FY 15-16 Spent as of 2-2-16	FY 15-16 Encumber as of 2-2-16	Total Expended & Encumbered	Remaining Balance
Total Administration Cost		4,677,581	2,632,092	2,045,489	926,529	262,876	495,693	1,685,098	946,994
Grand Total		261,000,000	197,515,828	63,484,171	19,935,625	11,774,449	37,563,206	69,273,279	128,418,782

Note: \$4,000,000. is in Reserve

* Project Numbers ending in "M" are Multiple Funding Sources

<u>Measure A Bond Authority</u>	<u>265,000,000</u>
Measure A (First Issuance received 10-22-14)	112,000,000
Earned Interest to Date	697,040
Net Total Measure A	112,697,040
Budgeted Projects	197,515,828
Expended to Date	36,187,496
Unsold Measure A Bond Authority	153,000,000

SEQUOIA UNION HIGH SCHOOL DISTRICT
PROPOSITION 39/MEASURE A BOND
AUDIT REPORT

For the Year Ended June 30, 2015

* * *



CHAVAN & ASSOCIATES, LLP
CERTIFIED PUBLIC ACCOUNTANTS
1475 SARATOGA AVE., SUITE 180
SAN JOSE, CA 95129

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**SEQUOIA UNION HIGH SCHOOL DISTRICT
PROPOSITION 39/MEASURE A BOND
For the Year Ended June 30, 2015**

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FINANCIAL SECTION

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INDEPENDENT AUDITOR'S REPORT

Measure A Citizens' Oversight Committee and
Governing Board Members
Sequoia Union High School District

Report on the Program Statements

We have audited the accompanying Proposition 39/Measure A Bond program statements of the Sequoia Union High School District, as of and for the year ended June 30, 2015.

Management's Responsibility for the Program Statements

The Sequoia Union High School District's management is responsible for the preparation and fair presentation of these statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of these statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on these statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the program statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the program statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the program statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the program statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.



Opinion

In our opinion, the program statements referred to above present fairly, in all material respects, the approved budget, cumulative expenditures and allowable costs for the Proposition 39/Measure A Bond proceeds for the period audited.

Other Reporting Required by *Government Auditing Standards*

In accordance with *Government Auditing Standards*, we have issued our report dated November 13, 2015 on our consideration of the Proposition 39/Measure A Bond of Sequoia Union High School District's internal control over financial reporting and our tests of its compliance with certain provisions of laws, regulations, contracts and grant agreements, and other matters. The purpose of that report is to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on the internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the Sequoia Union High School District's internal control over financial reporting and compliance.

C & A UP

November 13, 2015
San Jose, California

PROGRAM STATEMENTS

SEQUOIA UNION HIGH SCHOOL DISTRICT
PROPOSITION 39/MEASURE A BOND
Summary Statement of Approved Budget and Cumulative Expenditures
For the Year Ended June 30, 2015

	Summary of Site Expenditures		
	Approved Budget	Cumulative Expenditures From Inception To June 30, 2015	Balance
Carlmont	\$ 21,514,959	\$ 1,310,451	\$ 20,204,508
Menlo Atherton	48,447,411	1,863,398	46,584,013
Sequoia	18,067,432	1,138,124	16,929,308
Woodside	19,354,128	465,165	18,888,963
Redwood	21,352,228	221,893	21,130,335
Alternative Schools	36,225,000	725,903	35,499,097
District Facilities	4,602,634	589,134	4,013,500
District-Wide	14,939,302	13,621,558	1,317,744
Total Expenditures	<u>\$ 184,503,094</u>	<u>\$ 19,935,626</u>	<u>\$ 164,567,468</u>

The notes to the program statements are an integral part of this statement.

SEQUOIA UNION HIGH SCHOOL DISTRICT
PROPOSITION 39/MEASURE A BOND
Statement of Approved Budget and Cumulative Expenditures
For the Year Ended June 30, 2015

	Carlmont High School		
	Approved Budget	Cumulative Expenditures From Inception To June 30, 2015	Balance
Architect Facilities Master Plan	\$ 102,160	\$ 102,160	\$ -
Eating Areas- Site Furniture Addition	280,000	-	280,000
New 10 Clrm Bldg, S-Wing Increment #1	5,922,635	782,437	5,140,198
CHS Small Summer 2015 Projects	98,814	-	98,814
New 10 Clrm Bldg S-Wing Increment # 2	13,876,350	351,976	13,524,374
Replace Bleachers in Gym at Carlmont	255,000	13,645	241,355
Electric Charging Stations	25,000	-	25,000
Upgrade Mechanical Rooms in Corridor	130,000	-	130,000
Remove Fire hydrant from domestic water main E-Wing	100,000	-	100,000
Install back flow preventor at meter for entire site	85,000	-	85,000
Replace sewer main from T-Wing to boys locker room	225,000	-	225,000
Window Replacements	215,000	-	215,000
Classroom Refresh CHS	100,000	60,233	39,767
Classroom Refresh CHS for FY 16-17	100,000	-	100,000
Total Expenditures	<u>\$ 21,514,959</u>	<u>\$ 1,310,451</u>	<u>\$ 20,204,508</u>

The notes to the program statements are an integral part of this statement.

SEQUOIA UNION HIGH SCHOOL DISTRICT
PROPOSITION 39/MEASURE A BOND
Statement of Approved Budget and Cumulative Expenditures
For the Year Ended June 30, 2015

	Menlo-Atherton High School		
	Approved Budget	Cumulative Expenditures From Inception To June 30, 2015	Balance
Architect Facilities Master Plan	\$ 137,534	\$ 137,534	\$ -
Interim Housing, 12 Modulares	1,454,243	409,491	1,044,752
New 21 Clsrm Bldg G-Wing	27,855,494	1,254,557	26,600,937
Six Clsrm Lab Bldg	17,051,573	12,020	17,039,553
Guidance Office Expansion	1,267,067	10,512	1,256,555
Fire Loop at M-A campus wide	240,000	-	240,000
Electric Charging Station	25,000	-	25,000
Upgrade Back up Generator	100,000	-	100,000
Replace Domestic Boiler in T Wing	66,500	-	66,500
Repair Tennis Courts	50,000	-	50,000
Classroom Refresh MAHS	100,000	39,284	60,716
Classroom Refresh MAHS for FY 16-17	100,000	-	100,000
Total Expenditures	<u>\$ 48,447,411</u>	<u>\$ 1,863,398</u>	<u>\$ 46,584,013</u>

The notes to the program statements are an integral part of this statement.

SEQUOIA UNION HIGH SCHOOL DISTRICT
PROPOSITION 39/MEASURE A BOND
Statement of Approved Budget and Cumulative Expenditures
For the Year Ended June 30, 2015

	Sequoia High School		
	Approved	Cumulative	
	Budget	Expenditures	
		From Inception	Balance
		To June 30, 2015	
Architect Facilities Master Plan	\$ 80,218	\$ 80,218	\$ -
New Science Clrm	750,000	22,450	727,550
New Culinary Arts Facility	2,025,000	41,383	1,983,617
New 10 Clrm Bldg, A-Wing Increment # 1	3,847,841	699,480	3,148,361
New 10 Clrm Bldg, A-Wing Increment # 2	9,627,373	212,751	9,414,622
installation of airconditioning 2nd floor Admin bldg	252,000	-	252,000
Unforeseen Asbestos Mitigation	30,000	-	30,000
Upgrade Back up Generator	100,000	-	100,000
Electric Charging Station	25,000	-	25,000
Upgrade Fire & Safety Alarm	100,000	-	100,000
Upgrade Security Alarm	50,000	-	50,000
Replace Gas Line from Meter to Boiler Room	125,000	-	125,000
Replace Gas Line to Tea Garden	80,000	-	80,000
Replace Control Valves	39,799	-	39,799
Re-route sewer at Carrington Hall	175,000	-	175,000
Re-route transit water main at Brewster	100,000	-	100,000
Extend storm drain in fire road, senior parking lot	15,000	-	15,000
Repair Tennis Courts	15,000	-	15,000
Replace Windows at Music Building	175,000	-	175,000
Replace Windows at PE1	50,000	-	50,000
Re-shingle Tea Garden	20,201	20,201	-
Install Storm Drain & Gas Line at Tea Garden	185,000	22,924	162,076
Classroom Refresh SHS	100,000	38,717	61,283
Classroom Refresh SHS for FY 16-17	100,000	-	100,000
Total Expenditures	<u>\$ 18,067,432</u>	<u>\$ 1,138,124</u>	<u>\$ 16,929,308</u>

The notes to the program statements are an integral part of this statement.

SEQUOIA UNION HIGH SCHOOL DISTRICT
PROPOSITION 39/MEASURE A BOND
Statement of Approved Budget and Cumulative Expenditures
For the Year Ended June 30, 2015

	Woodside High School		
	Approved	Cumulative	
	Budget	Expenditures	
		From Inception	Balance
		To June 30, 2015	
Classroom Refresh WHS	\$ 100,000	\$ 12,295	\$ 87,705
Classroom Refresh WHS for FY16-17	100,000	-	100,000
Architect Facilities Master Plan	102,121	102,121	-
New 10 Clrm Bldg, J-Wing	16,641,007	334,429	16,306,578
Repair/Replace Football Bleachers	60,000	-	60,000
Storm Drain at G-Wing	36,000	16,320	19,680
Electric Charging Station	25,000	-	25,000
Remove Asbestos Panels in Walls site wide	425,000	-	425,000
Upgrade Electrical	200,000	-	200,000
Integrate MUR Kitchen to Emergency Generator	185,000	-	185,000
Re-route Fire Main to 5 hydrants on south end of campus	400,000	-	400,000
Install Floor sinks & Water Heaters in all custodian storage areas	100,000	-	100,000
Complete Fire Main from Facility to PAC	230,000	-	230,000
Repair/Replace Football Bleachers	750,000	-	750,000
Total Expenditures	<u>\$ 19,354,128</u>	<u>\$ 465,165</u>	<u>\$ 18,888,963</u>

The notes to the program statements are an integral part of this statement.

SEQUOIA UNION HIGH SCHOOL DISTRICT
PROPOSITION 39/MEASURE A BOND
Statement of Approved Budget and Cumulative Expenditures
For the Year Ended June 30, 2015

	Redwood High School		
	Approved	Cumulative	
	Budget	Expenditures	
		From Inception	
		To June 30, 2015	Balance
Replacement of Main Bldg, New Gym/Culinary Arts Facility	\$ 21,129,454	\$ 51,619	\$ 21,077,835
Fifth Year Senior Clsrn	170,274	170,274	-
Classroom Refresh Redwood	22,500	-	22,500
Classroom Refresh Redwood for FY16-17	30,000	-	30,000
Total Expenditures	<u>\$ 21,352,228</u>	<u>\$ 221,893</u>	<u>\$ 21,130,335</u>

The notes to the program statements are an integral part of this statement.

SEQUOIA UNION HIGH SCHOOL DISTRICT
PROPOSITION 39/MEASURE A BOND
Statement of Approved Budget and Cumulative Expenditures
For the Year Ended June 30, 2015

	Alternative Schools		
	Cumulative Expenditures		
	Approved Budget	From Inception To June 30, 2015	Balance
Upgrade Fire Alarm System	\$ 25,000	\$ -	\$ 25,000
Electrical Upgrades	20,000	-	20,000
Adult School (Tech)	10,000	7,676	2,324
Middle College (Tech)	12,500	-	12,500
Middle College (Tech) for FY 16-17	5,000	-	5,000
Adult School (Tech) for FY 16-17	10,000	-	10,000
Myrtle St, New Gym @ EPAA	6,142,500	687,912	5,454,588
Menlo Park High School	30,000,000	30,315	29,969,685
Total Expenditures	<u>\$ 36,225,000</u>	<u>\$ 725,903</u>	<u>\$ 35,499,097</u>

The notes to the program statements are an integral part of this statement.

SEQUOIA UNION HIGH SCHOOL DISTRICT
PROPOSITION 39/MEASURE A BOND
Statement of Approved Budget and Cumulative Expenditures
For the Year Ended June 30, 2015

	District Facilities		
	Cumulative		
	Expenditures		
	Approved	From Inception	
	Budget	To June 30, 2015	Balance
Staff, Consultants	\$ 1,791,234	\$ 232,584	\$ 1,558,650
District Fee's, Services	14,000	-	14,000
Executive Facilities Master Plan	255,000	255,644	(644)
Constructability & commissioning review phase I	129,550	10,992	118,558
CEQA Consul Initial Planning	5,275	5,275	-
Classroom Furniture	643,500	-	643,500
Phase ii Planning Unallocated	250,000	-	250,000
Technology Equip	203,775	-	203,775
Technology Equip	963,300	-	963,300
District Refresh	15,000	-	15,000
Independent Studies (Tech)	2,000	-	2,000
Trace (Tech)	1,500	-	1,500
Digital Educator Lab	45,000	32,379	12,621
LAN Upgrades, Switchgear/Power over Ethernet (POE)	145,000	52,260	92,740
2nd access point per classroom	80,000	-	80,000
Charging Cabinet Tower	40,000	-	40,000
District Refresh for FY 16-17	15,000	-	15,000
Independent Studies (Tech) for FY 16-17	2,000	-	2,000
Trace (Tech) for FY 16-17	1,500	-	1,500
Total Expenditures	<u>\$ 4,602,634</u>	<u>\$ 589,134</u>	<u>\$ 4,013,500</u>

The notes to the program statements are an integral part of this statement.

SEQUOIA UNION HIGH SCHOOL DISTRICT
PROPOSITION 39/MEASURE A BOND
Statement of Approved Budget and Cumulative Expenditures
For the Year Ended June 30, 2015

	District-Wide Projects		
	Approved	Cumulative	
	Budget	Expenditures	
		From Inception	
		To June 30, 2015	Balance
Acquisition of 535 Old County Rd., San Carlos	\$ 3,407,259	\$ 3,407,259	\$ -
Acquisition of 150 Jefferson Drive, Menlo Park	9,308,156	9,308,156	-
Due Diligence for 535 Old County Rd., San Carlos	29,023	29,023	-
Due Diligence, 150 Jefferson Drive., Menlo Park	89,864	89,864	-
District Unallocated Capital Repair	50,000	-	50,000
Electric Charging Station	25,000	-	25,000
Replace Kitchen Freezer Doors	50,000	-	50,000
Roof Replacement	1,320,000	720,215	599,785
Floor Replacement	300,000	24,509	275,491
Uninterruptible Power Supply (UPS) Upgrades	197,500	42,078	155,422
Video Surveillance Refresh	95,000	229	94,771
Upgrade Older Access Points	67,500	225	67,275
Total Expenditures	<u>\$ 14,939,302</u>	<u>\$ 13,621,558</u>	<u>\$ 1,317,744</u>

The notes to the program statements are an integral part of this statement.

SEQUOIA UNION HIGH SCHOOL DISTRICT
PROPOSITION 39/MEASURE A BOND
Notes to Program Statements
For the Year Ended June 30, 2015

NOTE 1 - THE PROGRAM

On June 3, 2014, voters approved the Sequoia Union High School District's Measure A Bond. Measure A authorized the district to increase its debt by \$265 million through issuing general obligation bonds in order to update, renovate, repair, construct and purchase district facilities and technology. District officials estimated the additional property tax rate required to pay off this debt at \$15.90 per \$100,000 of assessed valuation. The bonds were designed to be retired in a maximum of either 25 years or 40 years.

A 55 percent supermajority vote was required for the approval of Measure A.

All projects funded by the issuance of Measure A general obligation bonds will be subject to review both by the District's Board of Trustees and by an independent citizens' oversight committee. The District will also provide many public forums to present progress and seek input from community members, parents, and staff.

NOTE 2 - CITIZEN'S OVERSIGHT COMMITTEE

Duties of the committee include ensuring that bond revenues are expended only for the construction, reconstruction, rehabilitation or replacement of school facilities, including the furnishing and equipping of school facilities, or the acquisition or lease of real property for school facilities. The committee must also ensure that no funds are used for any teacher or administrative salaries or other school operation expenses.

Furthermore, the committee is authorized to receive and review copies of the annual independent performance audit and the annual independent financial audit required by Article XIII A, Section 1(b)(3)(C) and Article XIII A, Section 1(b)(3)(D), respectively, of the California Constitution.

The Committee was formed by the Board of Trustees, which met three times in the last fiscal year. The Citizens' Bond Oversight Committee was comprised of the following members as of June 30, 2015:

- | | |
|------------------|-------------------|
| 1. Jerry Carlson | 2. Janet Hart |
| 3. Ernesto Jasso | 4. Diane Peterson |
| 5. Susie Peyton | 6. Kim Steinjann |
| 7. John Violet | |

SEQUOIA UNION HIGH SCHOOL DISTRICT
PROPOSITION 39/MEASURE A BOND
Notes to Program Statements
For the Year Ended June 30, 2015

NOTE 3 – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

The basis of accounting utilized in preparation of this report may differ from accounting principles generally accepted in the United States of America. Accordingly, the accompanying program statement is not intended to present the financial position and the results of operations in conformity with accounting principles generally accepted in the United States of America.

Revenue and expenditures incurred for Proposition 39/Measure A Bond proceeds are recorded on an accrual basis of accounting. Under the accrual basis of accounting, revenue is recognized when it is earned, not when the payment is received. Similarly, expenses are recognized when they are incurred, not when they are paid.

**SCHEDULE OF FINDINGS
AND
RECOMMENDATIONS**

**SEQUOIA UNION HIGH SCHOOL DISTRICT
PROPOSITION 39/MEASURE A BOND
Schedule of Findings and Recommendations
For the Year Ended June 30, 2015**

**** No findings or exceptions noted ****

**OTHER INDEPENDENT
AUDITOR'S REPORTS**



**INDEPENDENT AUDITOR'S REPORT ON INTERNAL CONTROL
OVER FINANCIAL REPORTING AND ON COMPLIANCE AND OTHER
MATTERS BASED ON AN AUDIT OF FINANCIAL STATEMENTS PERFORMED
IN ACCORDANCE WITH *GOVERNMENT AUDITING STANDARDS***

Measure A Citizens' Oversight Committee and
Governing Board Members
Sequoia Union High School District

We have audited, in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States, the accompanying Proposition 39/Measure A Bond program statements of the Sequoia Union High School District as of and for the year ended June 30, 2015.

Internal Control over Financial Reporting

In planning and performing our audit, we considered the Sequoia Union High School District's internal control over financial reporting (internal control) to determine the audit procedures that are appropriate in the circumstances for the purpose of expressing our opinions on the program financial statements, but not for the purpose of expressing an opinion on the effectiveness of the Sequoia Union High School District's internal control. Accordingly, we do not express an opinion on the effectiveness of the Sequoia Union High School District's internal control.

A *deficiency in internal control* exists when the design or operation of a control does not allow management or employees in the normal course of performing their assigned functions, to prevent, or detect and correct misstatements on a timely basis. A *material weakness* is a deficiency, or a combination of deficiencies, in internal control, such that there is a reasonable possibility that a material misstatement of the entity's financial statements will not be prevented, or detected and corrected on a timely basis. A *significant deficiency* is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

Our consideration of internal control over financial reporting was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control over financial reporting that might be material weaknesses or significant deficiencies. Given these limitations, during our audit we did not identify any deficiencies in internal control over financial reporting that we consider to be material weaknesses. However, material weaknesses may exist that have not been identified.

Compliance and Other Matters

As part of obtaining reasonable assurance about whether the Proposition 39/Measure A Bond of Sequoia Union High School District's program statements are free from material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a direct and material effect on the determination



of program statement amounts. However, providing an opinion on compliance with those provisions was not an objective of our audit and, accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

Purpose of this Report

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

C & A LLP

November 13, 2015
San Jose, California



**INDEPENDENT AUDITOR'S REPORT ON COMPLIANCE WITH REQUIREMENTS
THAT COULD HAVE A DIRECT AND MATERIAL EFFECT ON THE
MEASURE A BOND PROGRAM**

Measure A Citizens' Oversight Committee and
Governing Board Members
Sequoia Union High School District

Compliance

We have audited Sequoia Union High School District's (the District) compliance with Proposition 39/Measure A Bond of the June 3, 2014 presidential primary election, as approved under Proposition 39, and with the performance requirements referred to in Proposition 39 and outlined in Article XIII A, Section 1(b)(3)(C) of the California Constitution.

Management's Responsibility

Compliance with the requirements referred to above is the responsibility of the District's management.

Auditor's Responsibility

Our responsibility is to express an opinion on the District's compliance with the laws and regulations identified above based on our audit. We conducted our audit of compliance in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether noncompliance with the compliance requirements referred to above that could have a material effect on compliance with the laws and regulations have occurred. An audit includes examining, on a test basis, evidence supporting the District's compliance with those requirements and performing such other procedures as we considered necessary in the circumstances. The following summarizes specific procedures performed during our audit, but is not intended to be an all-inclusive list:

1. We verified that bond proceeds were deposited in the District's name and invested in accordance with applicable legal requirements.
2. We tested payments made to the architectural service companies and reviewed the terms of the contract.
3. We tested approximately 82% of the 2014-15 expenditures to ensure they were valid, allowable and accurate.

We believe our audit provides a reasonable basis for our opinion. Our audit does not provide a legal determination of the District's compliance with those requirements.



Opinion

In our opinion, the District complied, in all material respects, with the compliance requirements referred to above that could have a direct and material effect on the Proposition 39/Measure A Bond program for the fiscal year ended June 30, 2015.

Purpose of This Report

The purpose of this report is solely to describe the scope of our testing over compliance and the results of that testing based on the standards referred to above. Accordingly, this report is not suitable for any other purpose.

C & A LLP

November 13, 2015
San Jose, California

***THE SEQUOIA UNION HIGH SCHOOL DISTRICT'S IMPACT
FEE REPORT FOR 2014-2015 AND FIVE YEAR IMPACT FEE
PLAN***

It is a requirement of Government Code Sections 66006 and 66001 that school districts provide certain financial information to the public each year. In addition, the governing board must review the information at its next regularly scheduled board meeting held no earlier than 15 days after the information becomes available to the public. Notice of the time and place of this meeting must be mailed at least 15 days prior to the meeting to anyone who has requested such notice. Developer fees are intended to be used for the construction and reconstruction (modernization) of school facilities to accommodate students from new development. Developer fees are not intended for general revenue purposes.

I. THE DISTRICT PROVIDES THE FOLLOWING INFORMATION IN COMPLIANCE WITH GOVERNMENT CODE SECTION 66006 FOR THE 2014-15 FISCAL YEAR

A. THE FEES REPORTED ARE LEVEL I AND LEVEL II FEES

B. AMOUNT OF DEVELOPER FEES

The fee amounts reported were authorized by the District's Board of Education. The fees partially mitigate the impact caused by new residential and commercial construction and do not adequately fund the District's school facility needs.

Amount of Fees Collected	Amount of Interest Earned
\$2,520,923	\$25,376

C. BEGINNING AND ENDING BALANCE OF ACCOUNT

	Fees
Beginning Balance (7/1/14)	\$4,398,996
Ending Balance (6/30/15)	\$3,975,778

D. FEES WERE EXPENDED FOR THE FOLLOWING PROJECTS IN FISCAL YEAR 2014-15

**SEQUOIA UNION HIGH SCHOOL DISTRICT
ITEMIZED FEE EXPENDITURES
2014-15**

Project Description	Percentage Funded with Fees	Amount
Menlo-Atherton F-Wing Classroom Addition	11%	\$483,000
Menlo-Atherton F13 & 14 Science Conversions	81%	\$772,000
Woodside High School G6 & E17 Science Renovation	92%	\$974,000
Architectural Services	100%	\$311,000
Three Modular Classrooms	100%	\$431,051

E. DURING THE 2015-16 FISCAL YEAR THE DISTRICT WILL COMMENCE CONSTRUCTION ON THE FOLLOWING PROJECTS IF SUFFICIENT FUNDS ARE COLLECTED

Project	Estimated/Actual Commencement Date
Traffic Mitigation And Transportation Improvements For School Growth	Fall 2015 and on-going
Furniture & Furnishings For New Construction	Fall 2015 and on-going
Equipment For New Classroom Facilities	Spring 2016 and on-going
Installation Of Replacement Portable At Carlmont	Summer 2016

The District has determined that funds are not sufficient to fund the following projects but anticipate the commencement on the following projects at a future date.

Project
Assorted phase III Facility Master Plan Projects at Carlmont, Menlo-Atherton, Sequoia, and Woodside High Schools

F. THE DISTRICT HAS TRANSFERRED OR MADE LOANS FROM THE ACCOUNT AS NOTED

No loans or transfers

Description of Interfund Transfer or Loan	Funds to Which Reportable Fees Are Loaned	Amount	Date Loan Repaid	Rate of Interest
N/A				

II. PROJECTS PROPOSED IN THE NEXT FIVE YEARS FOR WHICH FEES WILL BE EXPENDED

- A.** The fees are collected on new residential and commercial development within the District to fund school facilities required to serve students generated by new development. The fees will be used to fund construction and reconstruction (modernization) of school facilities and provide interim housing as necessary.

B. RELATIONSHIP BETWEEN FEES COLLECTED AND PURPOSE FOR WHICH THEY ARE COLLECTED

There is a reasonable relationship between fees charged and the need for construction and reconstruction (modernization) of school facilities. The School District does not have adequate facilities to accommodate students from new development. The fees collected do not exceed the cost of providing adequate school facilities.

C. SOURCES OF FUNDING

Source of Funding	Amount of Funding Anticipated to be Received to Complete Financing of School Facilities
1. State Funding Program Funds	\$ 1,400,000
3. Community Facilities Districts	\$0
4. General Obligation Bond Proceeds	\$246,000,000
6. Statutory School Facility Fees Level I	\$7,700,000
7. Alternative School Facility Fees Level II	\$0
8. Mitigation Payments	\$0
9. Certificates of Participation	\$0
Total Funding (Anticipated)	\$255,100,000

**SEQUOIA UNION HIGH SCHOOL DISTRICT
TO BE COMPLETED IN THE NEXT FIVE YEARS (2015-2020)**

PROJECT NAME: Temporary and Additional Short-Term Housing
Total Cost of Project: \$1,200,000

Estimated Cost of Project	Source of Funds	Anticipated Date to Commence Project
1. \$1,200,000	Impact Fees	Various

PROJECT NAME: New and reconfigured facilities and landscaping to accommodate growth
Total Cost of Project: \$ 2,000,000

Estimated Cost of Project	Source of Funds	Anticipated Date to Commence Project
1.\$2,000,000	Impact Fees	TBD

PROJECT NAME: Infrastructure Upgrades for growth
Total Cost of Project: \$ 1,000,000

Estimated Cost of Project	Source of Funds	Anticipated Date to Commence Project
1.\$1,000,000	Impact Fees	2016-2017

PROJECT NAME: Grass Field Replacement Project
Total Cost of Project: TBD (up to \$17,000,000 District Wide)

Estimated Cost of Project	Source of Funds	Anticipated Date to Commence Project
1. TBD	Impact Fees/Other Funds	

Agenda Item: 11c
 Date: 2/17/16

SEQUOIA UNION HIGH SCHOOL DISTRICT Interest Earnings - Fiscal Year 2015-16						
FUND	REVOLVING FUND	QUARTERLY INTEREST	INVESTMENT	DNP INTEREST	Grand Total	
01	GENERAL FUND	32,047	37,686	3,173	80,552	
09	EAST PALO ALTO ACADEMY	81	-	-	81	
11	ADULT EDUCATION FUND	1,385	-	-	1,385	
13	CAFETERIA FUND	(210)	-	-	(210)	
14	DEFERRED MAINTENANCE FUND	19,131	-	-	19,131	
17	SPECIAL RESERVE FUND OTHER THAN CAPITAL PROJECTS	2,844	-	-	2,844	
20	SPECIAL RESERVE FUND POST EMPLOYMENT BENEFITS	15,103	-	-	15,103	
21	BUILDING FUND	328,406	-	-	328,406	
25	CAPITAL FACILITIES FUND	17,667	-	-	17,667	
35	CO SCHOOL FACILITIES FUND	13,733	-	-	13,733	
40	SPECIAL RESERVE FUND CAPITAL PROJECTS	11,088	-	-	11,088	
	Total	441,274	37,686	3,173	489,779	



Sandie Arnott
TREASURER- TAX COLLECTOR

TREASURER - TAX COLLECTOR - REVENUE SERVICES

Charles M. Tovstein
ASSISTANT TREASURER

Robin N. Elliott
ASSISTANT TAX COLLECTOR

DATE: January 12, 2016
TO: San Mateo County Pool Participants
FROM: Sandie Arnott, Treasurer-Tax Collector
SUBJECT: December, 2015 – Monthly/Quarterly Investment Reports

Gross earnings for the month ending December 31, 2015 were 0.881% and for the quarter ending December 31, 2015 were 0.892%. The Current Average Maturity of the portfolio is 1.55 years with an average duration of 1.50 years. The Current Par Value of the pool is \$4.675 Billion. The largest non-government aggregate position is currently Wells Fargo & Co. at 3.21%. The portfolio continues to hold no derivative products.

The San Mateo County Pool complies with Government Code Section 53646, which requires the ability to meet its expenditure requirements for the next six months.

I certify, and our investment advisor, PFM Asset Management, confirms these reports are in compliance with the investment policy dated Calendar Year 2015. Please visit our website if you wish to review PFM's monthly compliance report: <http://www.sanmateocountytreasurer.org/PFMReports.html>

If you have any questions regarding any of these reports, please call Charles Tovstein or me at (650) 363 – 4470.

Best regards,

Sandie Arnott
Treasurer-Tax Collector

**COUNTY OF SAN MATEO
ESTIMATED SUMMARY OF POOL EARNINGS
DECEMBER 2015**

	<u>Par Value</u>	<u>Gross Earnings</u>
<u>Fixed Income Securities Maturing > 1 year</u>		
U S Treasury Notes	775,000,000	\$757,428.78
Federal Agencies	964,856,000	683,720.00
Corporate Notes	433,595,000	516,069.32
Floating Rate Securities	237,000,000	113,686.76
	2,410,451,000	\$2,070,904.86
<u>Short Term Securities Maturing < 1 year</u>		
U S Treasury Notes	50,000,000	22,343.78
U S Treasury Notes-Floater	20,000,000	\$5,283.79
Federal Agencies	1,440,890,000	305,375.16
Corporate Notes	128,000,000	85,019.41
Floating Rate Securities	164,000,000	80,437.02
LAIF	50,000,000	12,704.92
Commercial Paper	65,000,000	25,766.67
Certificate of Deposit	110,000,000	46,601.09
U S Treasury Bills	25,000,000	166.67
Repurchase Agreements	212,000,000	3,886.67
	2,264,890,000	\$587,585.18
Total Accrued Interest	4,675,341,000	\$2,658,490.04
<u>Realized Gain/Loss & Interest Received</u>		
U S Treasury Notes		\$568,012.64
Federal Agencies		108,092.55
Corporate Notes		46,037.75
Floating Rate Securities		27,949.19
Commercial Paper		4,027.78
Repurchase Agreements		62,317.66
Total Realized Income		\$816,437.57
TOTAL DOLLAR EARNINGS		\$3,474,927.61

AVERAGE BALANCE		\$4,655,492,821.80
GROSS EARNINGS RATE / GROSS DOLLAR EARNINGS	0.881%	\$3,474,927.61
ADMINISTRATION FEES		(\$453,465.35)
NET EARNINGS RATE / NET DOLLAR EARNINGS	0.766%	\$3,021,462.26

**COUNTY OF SAN MATEO
SUMMARY OF POOL EARNINGS
Q2 2015-2016**

	<u>Par Value</u>	<u>Gross Earnings</u>
<u>Fixed Income Securities Maturing > 1 year</u>		
U S Treasury Notes	775,000,000	\$1,646,051.56
Federal Agencies	964,856,000	1,520,905.32
Corporate Notes	433,595,000	1,127,481.69
Floating Rate Securities	237,000,000	236,650.06
	2,410,451,000	\$4,531,088.63
<u>Short Term Securities Maturing < 1 year</u>		
U S Treasury Notes	50,000,000	26,528.06
U S Treasury Notes-Floater	20,000,000	8,444.63
Federal Agencies	1,440,890,000	645,466.84
Corporate Notes	128,000,000	196,623.24
Floating Rate Securities	164,000,000	125,287.33
LAIF	50,000,000	37,704.92
Commercial Paper	65,000,000	35,300.00
Certificate of Deposit	110,000,000	95,616.12
U S Treasury Bills	25,000,000	166.67
Repurchase Agreements	212,000,000	3,886.67
	2,264,890,000	\$1,175,024.48
Total Accrued Interest	4,675,341,000	\$5,706,113.11
<u>Realized Gain/Loss & Interest Received</u>		
U S Treasury Notes		\$1,847,322.35
U S Treasury Notes-Floater		\$959.42
Federal Agencies		876,143.70
Corporate Notes		637,952.27
Floating Rate Securities		274,450.89
LAIF		15,126.04
Commercial Paper		29,292.83
Certificate of Deposit		1,626.11
Repurchase Agreements		111,082.01
Total Realized Income		\$3,793,955.62
TOTAL DOLLAR EARNINGS		\$9,500,068.73

AVERAGE BALANCE		\$4,237,448,340.93
GROSS EARNINGS RATE / GROSS DOLLAR EARNINGS	0.892%	\$9,500,068.73
ADMINISTRATION FEES		(\$1,224,923.59)
NET EARNINGS RATE / NET DOLLAR EARNINGS	0.777%	\$8,275,145.14

2016 – 2017 INITIAL PROPOSALS
FROM
SEQUOIA UNION HIGH SCHOOL DISTRICT
TO
SEQUOIA DISTRICT TEACHERS ASSOCIATION

Pursuant to Government Code Section 3547, the Sequoia Union High School District ("District") presents the following initial proposal for negotiations of the 2016-2019 successor collective bargaining agreement with the Sequoia Union District Teachers Association ("Association").

This Initial Proposal is based upon District's interests and principles. These interests and principles include maximizing the achievement of all students by providing a quality education so that all students are engaged and prepared to excel in a global society, compliance with legal mandates, maintaining a fiscally responsible multi-year budget, the continued retention and recruitment of quality teachers and staff, and offering comparable total compensation.

The District has an interest in negotiating the following topics:

Article IV – Hours

The District has an interest in discussing the use of six fifths' teaching assignments to meet the ongoing needs of the schools.

Article VII – Leaves

The District has an interest in updating all leave provisions in the collective bargaining agreement to be current with California law and other legal mandates and requirements including, but not limited to the Healthy Workplace, Healthy Families Act of 2014, Sick Leave and Differential Leave laws.

The District has an interest in clarifying the parties' last Tentative Agreement regarding Personal Necessity to ensure that it complies with the parties' intent, California law and best practices. In addition, the District has an interest in addressing documentation of personal necessity in order to comply with contractual and legal mandates.

The District has an interest in investigating the use of job shares to meet the needs of teachers who are interested in part time leaves of absence.

Article VIII – Procedures for Evaluation

The District has an interest in continuing to enhance the evaluation process by improving the classroom teacher evaluation criteria and process and the non-classroom certificated unit member evaluation criteria and process. In addition, the District has an interest in enhancing or revising evaluation forms in accordance with the parties' agreement.

Total Compensation – Salary and Benefits

a. Article VI – Health and Welfare

The District recognizes the cost of health and welfare benefits as an integral part of the total compensation package to be considered in conjunction with salary. (See Article XI-Wages below)

b. Article XI – Wages

The District wishes to maintain a total compensation package that is commensurate to that of comparable local districts while maintaining the fiscal stability of the District and compliance with its LCAP. (See Article VI above)

Review All Side Letters

The District has an interest in reviewing all recent side letters of agreement with SDTA that have recently expired or will expire at the end of the 2015 – 2016 school year to determine whether the parties should consider extending such agreements.

Updates

The District has an interest in modifying and updating contract language to be consistent with new and current law. For example, see interests regarding “Leaves” above.

Article XVII - Term of Agreement

The District has an interest in a three year agreement term with reopeners on salary and benefits.

Sequoia Union High School District

Superintendent's Office

TENTATIVE ANNUAL BOARD AGENDA CALENDAR 2015-16

March 9, 2016

Mandatory	Non-Mandatory
	On-line Board agenda
M-A Site Plan	Formation of Board task force to update Board By-Laws

March 30, 2016

Mandatory	Non-Mandatory
Approval of Second Interim Financial Report	Smarter Balanced Testing 2016
Woodside Site Plan	Tri-district Update
Sabbatical Leave Report	Data/CalPads Information & Update
	Report on Student Behavioral Practices at Sites

April 20, 2016

Mandatory	Non-Mandatory
Quarterly Report on Williams Uniform Complaints	Update on Small School Task Force
East Palo Alto Academy Site Plan	

May 11, 2016

Mandatory	Non-Mandatory
Redwood High School Site Plan	Input on Budget Development for 2016-17
Resolution-Maintenance Assessment District Engineer's Report	Report on English Learners' Task Force
Resolution-Issuance of TRAN for 2016-17	
Resolution-Year-end Budget Transfers for 2015-16	
Designation of 2016-17 CA Interscholastic Federation Representatives to the League	
Technology Master Plan	

May 25, 2016

Mandatory	Non-Mandatory
Sequoia High School Site Plan	Report on Governor's May Revision for 2016-17
Update on San Mateo County Investment Pool	2015-16 Fund Balance and Reserve Requirements
	Report on Mental Health Task Force

June 15, 2016

Mandatory	Non-Mandatory
Sabbatical Leave Report	
Public Hearing & Adoption of Resolution Maintenance Assessment District-levy assessment 2016-17	Report on Redwood Continuation High School
Public Hearing on Local Control Accountability Plan	Report on Special Education
Public Hearing on Proposed Budget for 2016-17	

June 29, 2016

Mandatory	Non-Mandatory
Approval of Consolidated Application for 2015-16	
Approval of Local Control Accountability Plan	
Adoption of Proposed Budget for 2016-17	



California School Boards Association

TIME SENSITIVE, REQUIRES BOARD ACTION
DEADLINE Tuesday, March 15, 2016

January 29, 2016

TRANSMITTAL

To: All Board Presidents and Superintendents
CSBA Member Boards of Education

From: Charlyn Tuter, Program Manager

Re: 2016 CSBA Delegate Assembly Election
U.S. Postmark Deadline – Tuesday, March 15, 2016

Enclosed in this mailing you will find the following:

- Memo from CSBA President Chris Ungar
- Return envelope U.S. Postmark Deadline – Tuesday, March 15, 2016
- Red ballot to be signed by Superintendent or Board Clerk
- List of the current Delegates in your region (reverse side of ballot)
- Copy on white paper of the red ballot for insertion in board packets
- Copies of each candidate's biographical sketch and optional résumé, if provided

Please do not hesitate to contact me at (800) 266-3382 ext. 3281 should you have any questions.

Thank you.

Enclosures

RECEIVED
SUPERINTENDENT

SEATTLE
HIGH SCHOOL



California School Boards Association

TIME SENSITIVE, REQUIRES BOARD ACTION
DEADLINE Tuesday, March 15, 2016

January 29, 2016

MEMORANDUM

To: All Board Presidents and Superintendents
CSBA Member Boards of Education

From: Chris Ungar, President

Re: 2016 CSBA Delegate Assembly Election
U.S. Postmark Deadline – Tuesday, March 15, 2016

Enclosed is the ballot material for election of a representative to the CSBA Delegate Assembly from your region or subregion. The material consists of the ballot (on red paper), required candidate biographical sketch form, and if submitted, résumé for each candidate. In addition, we are including a “copy” of the ballot on white paper so that it may be included in board agenda packets, if you choose to do so. **Only the ballot on red paper is to be completed and returned.**

The board as a whole may vote for up to the number of vacancies in the region or subregion as indicated on the ballot. For example, if there are three vacancies in the region or subregion, the board may vote for up to three individuals. Regardless of the number of vacancies, each board may cast no more than one vote for any one candidate. (The ballot also contains a provision for write-in candidates; their name and district must be clearly printed in the space provided.)

The ballot must be signed by the Superintendent or Board Clerk and returned in the enclosed envelope; if the envelope is misplaced, you may use your district’s stationery; please write **DELEGATE ELECTION** prominently on the envelope with the region or subregion number on the bottom left corner. **Ballots must be postmarked by the U.S. Post Office on or before Tuesday, March 15, 2016. No exceptions are allowed.**

Election results will be available no later than Friday, April 1. If there is a tie vote, a run-off election will be held. All re-elected and newly elected Delegates will serve two-year terms beginning April 1, 2016 – March 31, 2018. The next meeting of the Delegate Assembly is on Saturday, May 14 – Sunday, May 15 at the Hyatt Regency in Sacramento.

The names of all Delegates will be available on CSBA’s website no later than Friday, April 1. Please do not hesitate to contact Charlyn Tuter in the Leadership Services Department at (800) 266-3382 ext. 3281 should you have any questions. Thank you.

This complete, **ORIGINAL** Ballot must be **SIGNED** by the Superintendent or Board Clerk and returned in the enclosed envelope postmarked by the post office no later than **TUESDAY, MARCH 15, 2016**. Only ONE Ballot per Board. Be sure to mark your vote "X" in the box.
A PARTIAL, UNSIGNED, PHOTOCOPIED, OR LATE BALLOT WILL NOT BE VALID.

OFFICIAL 2016 DELEGATE ASSEMBLY BALLOT
SUBREGION 5-B
(San Mateo County)

Number of vacancies: 3 (Vote for no more than 3 candidates)

Delegates will serve two-year terms beginning April 1, 2016 – March 31, 2018

**denotes incumbent*

- ☐ Marc Friedman (San Mateo Union HSD)*
- ☐ Alisa MacAvoy (Redwood City ESD)*
- ☐ Kalimah Salahuddin (Jefferson Union HSD)*

Provision for Write-in Candidate Name

School District

Signature of Superintendent or Board Clerk

Title

School District/COE Name

Date of Board Action

See reverse side for a current list of all Delegates in your region.

Region 5 – Jill Wynns, Director (San Francisco County & USD)
10 Delegates (7 elected/3 appointed)

Below is a list of all the current Delegates from this Region.

Subregion A

Matt Haney (San Francisco County & USD), appointed term expires 2016
Emily M. Murase (San Francisco County & USD), appointed term expires 2017
Rachel P. Norton (San Francisco County & USD), appointed term expires 2017

Subregion B

Davina Drabkin (Burlingame ESD), term expires 2017
Carrie Du Bois (Sequoia Union HSD), term expires 2017
Marc Friedman (San Mateo Union HSD), term expires 2016
Alisa MacAvoy (Redwood City ESD), term expires 2016
Kevin Martinez (San Bruno Park ESD), term expires 2017
Kalimah Salahuddin (Jefferson Union HSD), term expires 2016

County Delegate

Beverly Gerard (San Mateo COE), term expires 2017

Counties

San Francisco (Subregion A)
San Mateo (Subregion B)



2016-17 INITIAL CONTRACT PROPOSAL FEBRUARY 17, 2016

NOTE: This proposal assumes the tentative agreements noted as signed TAs previous to this date

Preamble

1. Change date as appropriate.

Article III: Organizational Rights

1. Add new Section 4 entitled "Right to Association Representation" and add new Section 4.1 which reads "Unit members meeting with any administrator have the right to association representation."

Article IV: Hours

1. Add a new Section 5.8 to read: "Teachers assigned to co-teaching partnerships shall be provided four days of release time for the purpose of planning and developing their partnership. These days may be taken as release time or before the beginning of the semester as deemed appropriate by the teachers."
2. Add a new Section 1.4 to read: "Management shall respect the duty-free lunch period and at least one hour of "preparation" time during all full-day professional development and workshop days. No meetings of any kind shall be scheduled on designated "Teacher Work Days"." This is current practice.

Article V: Transfers

1. Change Section 4.2 to read "Unit members shall be protected from involuntary transfer in accordance with their placement on the seniority list, with those with the most seniority last to be transferred."
2. Change Section 4.5 to read "~~Upon request,~~ a unit member shall be provided with a written statement of the reasons for the transfer or assignment to the substitute pool and/or an opportunity to meet with the Assistant Superintendent, Human Resources."
3. Change Section 4.7 to read "~~Under normal circumstances,~~ Probationary unit members shall not be subject to involuntary transfer."
4. Create a new Section 4.8 to read "A unit member who has been involuntarily transferred shall not be subject to evaluation in the first year at a new site, regardless of where he or she is on the evaluation cycle."

Article VI: Health and Welfare

1. SDTA looks forward to meeting with the District in the insurance committee this Spring to discuss dental and health coverage and make potential recommendations to the Bargaining Teams.

Article VII: Leaves

1. Create a new Section 1.9 to read "In cases of minor illness of short duration – five (5) days or less – where all available leave has been exhausted due to extended disability, maternity/paternity, or other catastrophic event, the unit member shall be entitled to differential pay as defined in Section 3.1 of this Article."
2. Change Section 3.1 to clarify, as follows "... The amount deducted from the salary due the unit member shall be the day-to-day or long-term substitute teacher rate of pay, as applicable, and shall not exceed 50% of the unit member's current salary ~~which shall be prorated based upon the unit member's current salary~~ which shall be prorated based upon the unit member's current assignment and shall not exceed a 1.0 full time equivalent position salary.
3. Clean up language in Section 5.1 to read, "Disabilities caused or contributed to by pregnancy, miscarriage, childbirth, and recovery ~~there from~~ therefrom shall be treated as temporary disabilities, ..."
4. Incorporate the language of new legislation (AB 375) regarding child bonding time into the collective bargaining agreement as new language in Section 5.
5. Change Section 5.2 to read "... unit members may take up to ~~ten (10)~~ twenty (20) consecutive days of sick leave for purposes relating to birth, adoption, or initiation of legal guardianship of a new child to a family. The ~~ten (10)~~ twenty (20) days provided in this Section shall occur concurrently within the twelve (12) weeks provided by law. Such leave must commence as soon as the unit member is medically eligible to return to work or as soon as the adopted child is physically placed in the unit member's custody or a child's legal guardianship is changed in accordance with the law. At the unit member's discretion, the non-birthing parent may take this leave subsequent to the birthing parent's return to work to allow for a longer period of care by a parent. It is the intent of this language that such leave would immediately follow the period of maternal leave protected by law ..."
6. Change Section 5.4 to read "Unit members will be granted, ~~upon request,~~ two (2) days of absence with full pay at the time of the birth, ~~or adoption, or initiation of foster care of his/her a child.~~ or adoption, or initiation of foster care of
7. Delete Section 9.1.3 as follows:

~~9.1.3 The Superintendent may recommend that the Board of Trustees deny any leave without pay request when that particular leave is deemed not in the best interests of the school or the District.~~

8. Change Section 9.1.4 to read: "...All requests for leaves of absence without pay shall be on district approved forms submitted to the Assistant Superintendent of Human Resources. The recommendation of the Assistant Superintendent of Human Resources shall be communicated to the unit member prior to the meeting of the Board of Trustees when the final decision will be made. Unit members whose requests are not recommended shall have the right to appeal the decision in a meeting with the Assistant Superintendent of Human Resources."
9. Delete Section 10.3 as follows: ~~"Approval for leave under this section shall be obtained from the Assistant Superintendent, Human Resources."~~ as this is not the current or recent practice of the District.
10. Change Section 11.5.3 as follows: "...Provided all eligibility, application, and review standards are met, each year for the duration of this Agreement the District will grant sabbatical leaves within the percentage ~~provided in this section when such leaves can be granted at no cost to the District...~~"
11. Change current Section 13.2.2 to exact grammatical accuracy by changing "50 days or less" to 50 days or fewer".
12. Create a new Section 14 entitled "Religious Observance Leave" and renumber remaining Sections respectively. In new Section 14, add the following below the title: "A unit member shall be granted up to three (3) days absence with full pay due to religious observance. If an employee does not take that leave allowed in any one fiscal year, the leave not taken shall not accumulate from year to year. Such leave shall be granted only where attendance at said employee's place of work would make impossible observance of that holiday by the religious worship called for by such employee's faith."
13. Create a new Section 15 entitled "Catastrophic Family Care Leave"

In new Section 15 add the following below the title: "A unit member needing to care for a family member requiring care due to a catastrophic health condition may use accumulated sick leave for this purpose. This leave shall be taken after existing personal necessity leave has been exhausted."
13. Renumber as appropriate.

Article VIII: Procedures for Evaluation

1. SDTA wishes to establish a sub-committee to meet during the 2016-17 school year that will adapt the current evaluation system for counselors, using the California Standards for the School Counseling Profession.
2. Clarity continues to be needed in the area of evaluations for co-teachers.
3. Change the Section 3.6 to read: "Classroom observations will be scheduled with the unit member for a mutually agreed upon class period. Observations shall be scheduled at least three days in advance. Observations may be scheduled with less than three (3) days notice by mutual consent."

Article IX: Safety

1. Change Section 2.2 to read: "It is mutually agreed by the parties to this Agreement that a unit member may, when necessary, use reasonable force in the performance of his/her duties in the interests of self protection or protection of a student. It is further agreed that under such circumstances the unit member must exercise mature judgment, acting and reacting in a "reasonable and prudent" manner."

Article X: Grievance Procedure

1. Change Section 3.2.1 to correct grammar, as follows: "If the grievance is not resolved at the informal level and within ten (10) days after the grievant ~~reasonable~~ reasonably could have become aware of the act or omission giving rise to the grievance..."
2. Change Section 3.2.3 (pgs. 49-50) to read "Level 3 – ~~Advisory~~ Binding Arbitration

If the grievant is not satisfied with the decision at Level 2, he/she may within ~~seven~~ fifteen (15) days after receipt of the written decision at Level 2 submit a written request to the Association that the grievance be moved to ~~advisory~~ binding arbitration. A copy of the request shall be sent to the superintendent or designee. Within ~~fifteen (15)~~ thirty (30) days after receipt of the grievant's request, the Association shall notify the superintendent in writing of the Association's decision to arbitrate the grievance ~~submit the grievance to advisory arbitration~~.

Within ten (10) days of such notice, the Association and the District shall attempt to agree upon a mutually acceptable arbitrator. If the parties are unable to agree upon a mutually acceptable arbitrator, the parties shall use the ~~rules, procedures and~~ services of the American Arbitration Association (AAA) or the State Mediation and Conciliation Service (SMCS) to select an ~~advisory~~ binding arbitrator to hear the grievance.

The fees and expenses of the arbitrator, a court reporter if utilized, and the hearing shall be borne equally by the District and the Association. All other expenses, including the costs of representation and of additional transcripts shall be borne by the party incurring them. ~~However, if the arbitrator's recommended decision is rejected in its entirety or substantially modified by the Board of Trustees upon its subsequent review of the decision, the District shall pay all costs for the services of the arbitrator.~~

The arbitrator shall as soon as possible conduct a hearing and render an ~~advisory~~ binding award within thirty (30) days after closing of the record unless the timeline is waived by the parties. If the parties cannot agree upon the issues, the arbitrator shall determine the issues.

~~The arbitrator shall have no power to add to, subtract from or modify the terms of this Agreement or to contradict applicable laws. The arbitrator may recommend in any award such financial reimbursement or other remedies as he/she judges to be proper. If any question arises as to the arbitrability of the grievance, such question will be ruled upon by the arbitrator before the merits of the case have been heard.~~

The decision of the arbitrator shall be in writing and will set forth her/his findings, reasoning, and conclusions on the issue(s) submitted. The decision of the arbitrator

shall be final and binding.

~~The advisory decision of the arbitrator will be submitted to the Association and to the Board of Trustees. The Board shall take action upon the recommendation at the next regular meeting following receipt of the decision provided the matter may be placed on the agenda in time. The Board shall provide written notice of its decision. If the Board rejects or modifies the advisory decision, or any part of it, the Board shall issue a written statement of its reasons to the grievant and the Association within ten (10) work days after the meeting. The decision of the Board of Trustees shall then be final.~~

Article XI: Wages

1. Add new Section 3.9 to read "The District shall provide reimbursement of actual costs incurred by unit members for any supplemental certification required as a condition of employment or continued employment, or for testing required to obtain such supplemental certification. The District shall provide employees with a list of district-approved programs to complete certification or training."
2. Change Section 4.1 (pg. 56) to read "Unit members shall be allowed one (1) one thousand two hundred dollar (\$1,200) stipend annually for a each Master's degree earned from an accredited college or university; one (1) one thousand two hundred dollar (\$1,200) stipend annually for a each Doctorate earned from an accredited college or university; and one (1) one thousand two hundred dollar (\$1,200) stipend annually for achieving National Board Certification through the National Board for Professional Teaching Standards or for achieving National School Psychologist Certification through the National Association of School Psychologists or other professional certification, such as the Board Certification in Special Education. Commencing July 1, 2016, these stipend amounts shall be increased annually by the same percentage and in the same manner as the increase to Step Twelve (12), Column Five (5) on the salary schedule."
3. To incorporate the Side Letter into the CBA, adjust Section 5 to read:

 "5.1 Supplemental pay shall be set forth in Appendix B and Appendix C, which are attached to and incorporated into this Agreement.

 5.2 Unit members who work additional hours in the Home and Hospital Program shall be compensated for this work at their curriculum rate of pay."
4. Change Section 10.3 to raise the stipend amounts as follows:

 "... \$5,000 stipend for 31 or more sections;
 \$4,000 stipend for 21 to 30 sections;
 \$3,000 stipend for 11 to 20 sections;
 \$2,000 stipend for 10 or fewer sections;
 \$4,000 stipend for Head Counselor at each comprehensive site.

Commencing July 1, 2016, these stipend amounts shall be increased annually by the same percentage and in the same manner as the increase to Step Twelve (12), Column Five (5) on the salary schedule."

Article XII: Class Size

1. Change Section 1.8 (pg. 60) as follows:
“The caseloads of the following individuals shall not exceed:
Speech & Language – 55 students per SLP
STARS 1 (Emotionally Disturbed) – 14 students
STARS 2 (Therapeutic Day Class) – 12 students
ILS / TRACE (Developmentally Disabled) – 12 students
OTHER SDC – 12 students
School Psychologists – 1 psychologist per 1,000 general education students
School Nurses - 1 per 2,500 students district-wide”
2. Create a new Section 1.9 to read: “Staffing for Resource Specialist Programs shall be at a 22:1 ratio.”
3. Change the current Section 1.9 as follows:
~~Appointment of Department Heads shall be within the discretion of the principal or designee. However, each year prior to appointing Department heads, the principal or designee shall consult at a scheduled meeting with the department affected.~~

Selection of Department Chairs shall be conducted by election among department members.

Article XIV: Post Retirement Employment Program

1. **Change Section 3 to read:**
Section 3 – Compensation

Retired certificated employees hired pursuant to this article shall be placed where on the salary schedule (Appendix A) at the cell at which they were placed at the time of retirement, which shall be no lower than column V, step 10. Article XI, Sections 2, 3, and 5 shall not apply to these employees.

Article XVII: Term of Agreement

Change dates from language contained in 2014-2016 agreement as appropriate for a two-year term for 2016-2018.

Appendix A: SALARY SCHEDULE **ALL CERTIFICATED, NON-MANAGEMENT STAFF**

SDTA's members provide a superior level of education to our students and should be recognized with a salary agreement that meets or exceeds that of comparable districts in San Mateo County, Santa Clara County and other counties in the San Francisco Bay Area.

Appendix B: CURRICULUM SALARY SCHEDULE

1. Change dates as necessary.

SIDE LETTER WITH EAST PALO ALTO ACADEMY

SDTA has consulted with teachers at East Palo Alto Academy and puts forth the following proposed changes to the existing Side Letter:

Section V

1. Delete Sub-Section C: Hours, item 9 “Wednesday Reporting Times” so that the work day for unit members at EPAA will be a uniform 7.5 hours/day on every work day, as it is for other members across the district.