

SEQUOIA UNION HIGH SCHOOL DISTRICT
Redwood City, California 94062

TO: Board of Trustees

DATE: September 16, 2015

FROM: James Lianides,
SuperintendentSUBJECT: Personnel Recommendations
for September 16, 2015
Board MeetingEmployment – Certificated

| | | | | | | |
|--------|--------|---|--------------------------------|---------|----------|----------------|
| Beacom | James | S | Teacher – Science | .2 fte | 08/27/15 | Tenured |
| Burman | Sanjli | D | Teacher – Education Specialist | 1.0 fte | 09/08/15 | Probationary 1 |
| Thayer | Lance | S | Teacher – Physical Education | .4 fte | 08/31/15 | Probationary 1 |

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

NONE

Notice of Termination-Certificated

NONE



James Lianides, Superintendent

SEQUOIA UNION HIGH SCHOOL DISTRICT
Redwood City, California 94062

TO: Board of Trustees

DATE: September 16, 2015

FROM: James Lianides,
Superintendent

SUBJECT: Personnel Recommendations
for September 16, 2015
Board Meeting

Employment – Classified
NONE

Notice of Terminations
NONE

Employment – Adult School
NONE



James, Lianides, Superintendent

AGREEMENT
Between
360 Degrees Customer Inc.
and
SEQUOIA UNION HIGH SCHOOL DISTRICT

AGENDA ITEM 8d
DATE 9-16-15

This Agreement is entered into this 14th day of September, 2015 (the "Agreement"), by and between the Sequoia Union High School District (the "District"), and 360 Degrees Customer Inc. (the "Contractor," and, together with the District, the "Parties");

In consideration of the payments hereinafter set forth, Contractor shall perform services for the District in accordance with the terms, conditions and specifications set forth herein.

NOW THEREFORE, the Parties do mutually agree as follows:

1. Contractor agrees to provide Psychologist services. Specifically, Contractor will perform the following:
 - a. assessments, consultation, College Board paperwork, counseling and other duties as assigned by the site special education administrator.
2. Contractor agrees to perform all the services in this Agreement at the rate of \$90.00 per hour, not to exceed \$115,000.00 for the term of this Agreement.
3. Contractor shall submit a monthly invoice to the District for services rendered under this Agreement no later than the 10th day of the succeeding month. The invoice shall be submitted to the Dr. Deborah Toups, Director of Special Education, and shall set forth the date that services were performed, the amount of time expended by Contractor on each matter, and a specific description of the services performed.
4. It is expressly understood that Contractor is an independent contractor and no agency, employment, partnership, joint venture or other relationship is established, or is intended by this Agreement.
5. Contractor agrees to defend, save harmless, and indemnify District and its officers and employees, from any and all claims for injuries or damages to persons and/or property which arise out of the terms and conditions of this Agreement, and which result from the negligent acts or omissions of Contractor, [his/her/its] officers and/or employees.
6. Contractor agrees that, during the term of this Agreement, Contractor shall have such Bodily Injury, Liability, and Property Damage Liability Insurance as shall protect [him/her/it] while performing work covered by this Agreement from claims for damages for bodily injury, including accidental death, as well as claims for property damage which may arise from Contractor's performance of services under this Agreement.
7. The Parties agree that, in the absence of the prior written consent of the Assistant Superintendent of Administrative Services, Contractor shall not assign or subcontract this Agreement, either in whole or in part.

8. This Agreement is complete and contains all the terms and conditions agreed upon by the Parties. No amendment shall be valid unless made in writing and signed by the Parties, and no oral understanding or agreement shall be binding on the Parties.

9. This Agreement shall be governed by the laws of the State of California and any action brought in connection therewith shall have as its venue the County of San Mateo.

10. Any notice, request, demand or other communication required or permitted under this Agreement shall be deemed to be properly given when deposited in the United States Mail, postage prepaid, or when deposited with a public courier service for transmittal or delivery, charges prepaid, and addressed as follows:

In the case of District: (district supervisor name & address)
Dr. Deborah Toups, Director of Special Education
Sequoia Union High School District
480 James Avenue
Redwood City, CA 94062

In the case of Contractor: (contractor name & address)
Gulneesh Mukhija
360 Degrees Customer Inc.
4423 Fortran Drive, Suite 114
San Jose, CA 95134
408-719-9919

11. The term of this Agreement shall be from 9/14/15 until 6/17/16. This Agreement may be terminated by either Party for any reason upon thirty days' written notice to the other Party. The parties understand and agree that this Agreement may be negotiated and concluded by electronic means and that electronic forms of signature, including facsimile, are acceptable.

Signature

Date

Signed: James Lianides, Ed.D.
Superintendent

Date



Budget code:

**SEQUOIA UNION HIGH SCHOOL DISTRICT
AUGUST, 2015 EXPENDITURES**

Agenda Item: _____
Date: _____

| Warrant Date | Fund | Object | Vendor | Warrant Number | Amount |
|-------------------------------|------|--------|---|----------------|-------------------|
| <u>01 GENERAL FUND</u> | | | | | |
| 8/28/2015 | 01 | 3401 | CALIF. SCHOOLS DNTL COALITION | 991481 | 462.96 |
| | | | HLTH & WELFARE BNFT CERT-3401 TOTAL | | 462.96 |
| 8/28/2015 | 01 | 3402 | CALIF. SCHOOLS DNTL COALITION | 991481 | 578.70 |
| | | | HLTH & WELFARE BNFT CLASS-3402 TOTAL | | 578.70 |
| 8/5/2015 | 01 | 3701 | PUBLIC EMPLOYEES' RETIREMENT S | 986432 | 708.23 |
| | | | RETIREE BENEFITS CERT-3701 TOTAL | | 708.23 |
| 8/5/2015 | 01 | 3702 | PUBLIC EMPLOYEES' RETIREMENT S | 986432 | 648.14 |
| | | | RETIREE BENEFITS, CLASS-3702 TOTAL | | 648.14 |
| 8/5/2015 | 01 | 4110 | MICHIGAN BRAILLE TRANSCRIBING | 986430 | 3,175.30 |
| 8/14/2015 | 01 | 4110 | FOLLETT SCHOOL SOLUTIONS INC | 988079 | 12,445.83 |
| 8/14/2015 | 01 | 4110 | VISTA HIGHER LEARNING INC. | 988132 | 11,565.68 |
| 8/21/2015 | 01 | 4110 | FOLLETT SCHOOL SOLUTIONS INC | 989482 | 41,682.18 |
| 8/24/2015 | 01 | 4110 | FOLLETT SCHOOL SOLUTIONS INC | 989749 | 16,050.04 |
| 8/24/2015 | 01 | 4110 | TRANSCRIBING MARINERS | 989756 | 4,303.32 |
| 8/26/2015 | 01 | 4110 | CPM EDUCATIONAL PROGRAM | 990743 | 2,031.44 |
| 8/26/2015 | 01 | 4110 | KENDAL/HUNT PUBLISHING CO | 990747 | 133,835.68 |
| | | | TEXTBOOKS-4110 TOTAL | | 225,089.47 |
| 8/11/2015 | 01 | 4210 | GOODHEART-WILLCOX | 987423 | 3,545.04 |
| 8/14/2015 | 01 | 4210 | FOLLETT SCHOOL SOLUTIONS INC | 988079 | 1,399.27 |
| | | | OTHER BOOKS-4210 TOTAL | | 4,944.31 |
| 8/4/2015 | 01 | 4310 | VERNIER SOFTWARE | 986256 | 2,086.33 |
| 8/5/2015 | 01 | 4310 | EVELYN VALENCIA | 986431 | 1,331.22 |
| 8/7/2015 | 01 | 4310 | ETR ASSOCIATES/TECC | 986948 | 750.00 |
| 8/7/2015 | 01 | 4310 | FLINN SCIENTIFIC INC | 986949 | 6,082.22 |
| 8/7/2015 | 01 | 4310 | B & H VIDEO | 986954 | 815.56 |
| 8/7/2015 | 01 | 4310 | LONE STAR PERCUSSION | 986961 | 281.92 |
| 8/11/2015 | 01 | 4310 | ANN AKEY | 987417 | 127.95 |
| 8/11/2015 | 01 | 4310 | MICHAEL COBB | 987421 | 115.02 |
| 8/11/2015 | 01 | 4310 | DONNA DEKOM | 987422 | 93.59 |
| 8/11/2015 | 01 | 4310 | GOPHER SPORTS | 987424 | 915.02 |
| 8/11/2015 | 01 | 4310 | GOVCONNECTION INC. | 987425 | 998.39 |
| 8/11/2015 | 01 | 4310 | JENNIFER LARSON | 987426 | 119.52 |
| 8/12/2015 | 01 | 4310 | FRANCISCO NEGRI | 987642 | 59.69 |
| 8/12/2015 | 01 | 4310 | MELISSA SMILGYS | 987645 | 65.81 |
| 8/12/2015 | 01 | 4310 | LESLIE WITH | 987646 | 161.84 |
| 8/14/2015 | 01 | 4310 | WILLIAM H SADLER INC. | 988099 | 1,805.93 |
| 8/14/2015 | 01 | 4310 | ARBOR SCIENTIFIC | 988103 | 224.28 |
| 8/14/2015 | 01 | 4310 | BLICK ART MATERIALS | 988105 | 308.02 |
| 8/14/2015 | 01 | 4310 | CAROLINA BIOLOGICAL SUPPLY | 988107 | 4,717.96 |
| 8/14/2015 | 01 | 4310 | GOPHER SPORTS | 988111 | 744.12 |
| 8/14/2015 | 01 | 4310 | LONE STAR PERCUSSION | 988114 | 70.63 |
| 8/14/2015 | 01 | 4310 | HM RECEIVABLES CO LLC | 988118 | 362.10 |
| 8/14/2015 | 01 | 4310 | SEHI COMPUTER PRODUCTS INC | 988155 | 850.28 |
| 8/14/2015 | 01 | 4310 | SERVICE PRESS INC | 988156 | 27.25 |
| 8/14/2015 | 01 | 4310 | JENNIFER TAYLOR-SMITH | 988157 | 41.49 |
| 8/18/2015 | 01 | 4310 | EVELYN VALENCIA | 988520 | 175.87 |
| 8/18/2015 | 01 | 4310 | PREMIER SCHOOL AGENDAS INC. | 988521 | 12,450.77 |
| 8/18/2015 | 01 | 4310 | TRIARCO ARTS & CRAFTS | 988523 | 2,224.00 |
| 8/18/2015 | 01 | 4310 | WENDY PORTER | 988528 | 62.58 |
| 8/18/2015 | 01 | 4310 | SCHOLASTIC INC. | 988542 | 3,036.31 |
| 8/18/2015 | 01 | 4310 | SCHOOL DATEBOOKS | 988543 | 8,175.00 |
| 8/19/2015 | 01 | 4310 | GRAINGER W.W | 988782 | 247.44 |
| 8/19/2015 | 01 | 4310 | TERESA IGNAITIS | 988783 | 156.18 |

**SEQUOIA UNION HIGH SCHOOL DISTRICT
AUGUST, 2015 EXPENDITURES**

| Warrant Date | Fund | Object | Vendor | Warrant Number | Amount |
|--------------|------|--------|--|----------------|-------------------|
| 8/19/2015 | 01 | 4310 | PAUL SNOW | 988789 | 265.31 |
| 8/21/2015 | 01 | 4310 | MUSSON THEATRICAL T.V. & FILM | 989486 | 47.31 |
| 8/21/2015 | 01 | 4310 | KEVIN TSUI | 989491 | 94.85 |
| 8/21/2015 | 01 | 4310 | VARSITY SPIRIT FASHIONS | 989492 | 4,962.68 |
| 8/21/2015 | 01 | 4310 | ACT PUBLICATIONS | 989499 | 391.60 |
| 8/21/2015 | 01 | 4310 | DISCOVERY EDUCATION | 989506 | 3,150.00 |
| 8/24/2015 | 01 | 4310 | SEQUOIA UHSD REVOLVING FUND | 989746 | 106.62 |
| 8/24/2015 | 01 | 4310 | FOLLETT SCHOOL SOLUTIONS INC | 989749 | 1,300.00 |
| 8/24/2015 | 01 | 4310 | GREGG WHITNAH | 989758 | 152.64 |
| 8/24/2015 | 01 | 4310 | SCHOLASTIC INC. | 989760 | 3,260.93 |
| 8/26/2015 | 01 | 4310 | JSTOR | 990739 | 1,875.00 |
| 8/26/2015 | 01 | 4310 | GEORGIANNA KRUSE-SILVA | 990742 | 94.14 |
| 8/26/2015 | 01 | 4310 | CPM EDUCATIONAL PROGRAM | 990743 | 44,168.96 |
| 8/26/2015 | 01 | 4310 | INJOY VIDEOS | 990744 | 1,622.55 |
| 8/26/2015 | 01 | 4310 | JW PEPPER & SONS INC | 990745 | 702.41 |
| 8/26/2015 | 01 | 4310 | MUSSON THEATRICAL T.V. & FILM | 990749 | 229.24 |
| 8/26/2015 | 01 | 4310 | REBEL ATHLETIC | 990752 | 3,990.59 |
| 8/26/2015 | 01 | 4310 | SCHOLASTIC INC. | 990754 | 19,993.35 |
| 8/26/2015 | 01 | 4310 | SCHOLASTIC MAGAZINES | 990755 | 577.17 |
| 8/26/2015 | 01 | 4310 | CAMERON UHALDE | 990759 | 90.69 |
| 8/26/2015 | 01 | 4310 | JILL BAUMGARTEL | 990765 | 382.60 |
| 8/26/2015 | 01 | 4310 | BEATRICE CARROT | 990768 | 99.29 |
| 8/26/2015 | 01 | 4310 | BACH COMPANY | 990781 | 4,824.36 |
| 8/26/2015 | 01 | 4310 | GALE | 990790 | 50.00 |
| 8/26/2015 | 01 | 4310 | REBECA GOODWIN | 990792 | 464.14 |
| 8/26/2015 | 01 | 4310 | GOVCONNECTION INC. | 990793 | 96.74 |
| 8/26/2015 | 01 | 4310 | J&M CUSTOM EMBROIDERY | 990794 | 1,489.99 |
| 8/26/2015 | 01 | 4310 | ERIN KILTY | 990797 | 221.62 |
| 8/26/2015 | 01 | 4310 | CARA KLACKLE | 990798 | 140.26 |
| 8/28/2015 | 01 | 4310 | RIDDELL ALL AMERICAN | 991442 | 5,413.02 |
| 8/28/2015 | 01 | 4310 | CHARLES VELSCHOW | 991444 | 112.94 |
| 8/28/2015 | 01 | 4310 | BULB CONNECTION | 991446 | 768.66 |
| 8/28/2015 | 01 | 4310 | DIANE BURBANK | 991452 | 8.18 |
| 8/28/2015 | 01 | 4310 | CUSTOMINK | 991458 | 1,339.00 |
| 8/28/2015 | 01 | 4310 | ERIN KILTY | 991462 | 246.91 |
| 8/28/2015 | 01 | 4310 | DIANE MAZZEI | 991487 | 44.10 |
| 8/28/2015 | 01 | 4310 | POSITIVE COACHING ALLIANCE | 991490 | 65.40 |
| | | | INSTRUCTIONAL SUPPLIES-4310 TOTAL | | 152,527.54 |
| 8/7/2015 | 01 | 4351 | HILLYARD | 986951 | 3,253.04 |
| 8/14/2015 | 01 | 4351 | ACADEMIC THERAPY PUBLICATIONS | 988102 | 742.60 |
| 8/14/2015 | 01 | 4351 | HILLYARD | 988113 | 1,069.32 |
| 8/14/2015 | 01 | 4351 | MATTHEW ZITO | 988145 | 419.46 |
| 8/14/2015 | 01 | 4351 | SEHI COMPUTER PRODUCTS INC | 988155 | 304.05 |
| 8/18/2015 | 01 | 4351 | MULTI-HEALTH SYSTEMS INC | 988526 | 553.28 |
| 8/18/2015 | 01 | 4351 | PAR INC | 988527 | 772.38 |
| 8/18/2015 | 01 | 4351 | PRO-ED | 988529 | 535.70 |
| 8/19/2015 | 01 | 4351 | BAUDVILLE INC. | 988774 | 169.45 |
| 8/19/2015 | 01 | 4351 | BROWN INDUSTRIES INC. | 988775 | 185.09 |
| 8/19/2015 | 01 | 4351 | CARMINA CHAVEZ | 988777 | 115.00 |
| 8/21/2015 | 01 | 4351 | SHAWN GILLOGLY | 989507 | 211.51 |
| 8/26/2015 | 01 | 4351 | HILLYARD | 990732 | 348.00 |
| 8/26/2015 | 01 | 4351 | SIMONE RICK KENNEL | 990741 | 546.69 |
| 8/26/2015 | 01 | 4351 | SEHI COMPUTER PRODUCTS INC | 990756 | 224.00 |
| 8/26/2015 | 01 | 4351 | FASTSIGNS | 990772 | 429.79 |

**SEQUOIA UNION HIGH SCHOOL DISTRICT
AUGUST, 2015 EXPENDITURES**

| Warrant Date | Fund | Object | Vendor | Warrant Number | Amount |
|--------------|------|--------|------------------------------------|----------------|------------------|
| 8/26/2015 | 01 | 4351 | CENTRAL BUSINESS EQUIPMENT | 990778 | 844.48 |
| 8/26/2015 | 01 | 4351 | APPLE COMPUTER | 990780 | 198.21 |
| 8/26/2015 | 01 | 4351 | CDW | 990783 | 141.09 |
| 8/26/2015 | 01 | 4351 | RALPH CRAME | 990786 | 78.85 |
| 8/26/2015 | 01 | 4351 | JP DIGITAL IMAGING INC. | 990795 | 193.05 |
| 8/26/2015 | 01 | 4351 | SIMONE RICK KENNEL | 990796 | 63.69 |
| 8/28/2015 | 01 | 4351 | HM RECEIVABLES CO LLC | 991440 | 2,550.21 |
| 8/28/2015 | 01 | 4351 | CENTRAL BUSINESS EQUIPMENT | 991447 | 790.09 |
| 8/28/2015 | 01 | 4351 | HILLYARD | 991448 | 132.48 |
| 8/28/2015 | 01 | 4351 | CARLMONT HARDWARE | 991454 | 29.40 |
| 8/28/2015 | 01 | 4351 | CENTRAL BUSINESS EQUIPMENT | 991455 | 208.19 |
| 8/28/2015 | 01 | 4351 | SIGNWORKS | 991492 | 57.23 |
| 8/28/2015 | 01 | 4351 | CATHERINE WACHTLER | 991496 | 174.85 |
| | | | SUPPLIES REGULAR-4351 TOTAL | | 15,341.18 |
| 8/5/2015 | 01 | 4352 | SAFEWAY | 986425 | 21.12 |
| 8/5/2015 | 01 | 4352 | EVELYN VALENCIA | 986431 | 2,139.52 |
| 8/11/2015 | 01 | 4352 | ARTEAGA'S FOOD CENTER | 987419 | 1,013.78 |
| 8/11/2015 | 01 | 4352 | ALVARO CALDERON | 987420 | 355.34 |
| 8/11/2015 | 01 | 4352 | DONNA DEKOM | 987422 | 8.99 |
| 8/11/2015 | 01 | 4352 | SAFEWAY | 987428 | 283.24 |
| 8/12/2015 | 01 | 4352 | FRANCISCO NEGRI | 987642 | 61.61 |
| 8/14/2015 | 01 | 4352 | J GREEN EVENTS LLC | 988082 | 12,000.00 |
| 8/14/2015 | 01 | 4352 | MOUNTAIN MIKE'S PIZZA | 988120 | 306.51 |
| 8/14/2015 | 01 | 4352 | WOODSIDE DELICATESSEN | 988127 | 373.26 |
| 8/14/2015 | 01 | 4352 | MARSHA'S LUNCHBOX | 988131 | 1,934.00 |
| 8/14/2015 | 01 | 4352 | LAURA PERDIKOMATIS | 988140 | 207.50 |
| 8/14/2015 | 01 | 4352 | MIGUEL RODRIGUEZ | 988153 | 283.00 |
| 8/18/2015 | 01 | 4352 | EVELYN VALENCIA | 988520 | 576.92 |
| 8/18/2015 | 01 | 4352 | EVELYN VALENCIA | 988537 | 300.00 |
| 8/19/2015 | 01 | 4352 | CARMINA CHAVEZ | 988777 | 751.52 |
| 8/19/2015 | 01 | 4352 | DIANE MAZZEI | 988786 | 64.88 |
| 8/19/2015 | 01 | 4352 | SAFEWAY | 988788 | 146.82 |
| 8/21/2015 | 01 | 4352 | GWEN SIDLEY | 989490 | 189.12 |
| 8/21/2015 | 01 | 4352 | DONNA DEKOM | 989505 | 46.34 |
| 8/24/2015 | 01 | 4352 | SEQUOIA UHSD REVOLVING FUND | 989746 | 170.77 |
| 8/24/2015 | 01 | 4352 | EVELYN VALENCIA | 989757 | 497.36 |
| 8/26/2015 | 01 | 4352 | SIMONE RICK KENNEL | 990741 | 910.70 |
| 8/26/2015 | 01 | 4352 | JILL BAUMGARTEL | 990765 | 64.58 |
| 8/26/2015 | 01 | 4352 | TIFFANY BURKLE | 990766 | 343.10 |
| 8/26/2015 | 01 | 4352 | RALPH CRAME | 990770 | 179.07 |
| 8/26/2015 | 01 | 4352 | RALPH CRAME | 990786 | 828.40 |
| 8/26/2015 | 01 | 4352 | ERIN KILTY | 990797 | 86.44 |
| 8/28/2015 | 01 | 4352 | CHARLES VELSCHOW | 991444 | 529.53 |
| 8/28/2015 | 01 | 4352 | PIRAYEH ZARGAR | 991449 | 672.96 |
| 8/28/2015 | 01 | 4352 | DIANE BURBANK | 991452 | 313.23 |
| 8/28/2015 | 01 | 4352 | MAUREEN CAMPBELL | 991453 | 119.96 |
| 8/28/2015 | 01 | 4352 | CARMINA CHAVEZ | 991456 | 119.72 |
| 8/28/2015 | 01 | 4352 | DIANE MAZZEI | 991487 | 194.85 |
| 8/28/2015 | 01 | 4352 | LESLIE WITH | 991497 | 459.58 |
| | | | FOOD;MEETINGS-4352 TOTAL | | 26,553.72 |
| 8/7/2015 | 01 | 4353 | LANDON/UNIVERSAL POOL CENTER | 986960 | 137.70 |
| 8/14/2015 | 01 | 4353 | GENERAL HARDWARE & BUILDERS SU | 988110 | 169.62 |
| 8/14/2015 | 01 | 4353 | GRANITE ROCK | 988112 | 700.23 |
| 8/14/2015 | 01 | 4353 | LYNGSO GARDEN MATERIALS | 988115 | 466.73 |

**SEQUOIA UNION HIGH SCHOOL DISTRICT
AUGUST, 2015 EXPENDITURES**

| Warrant Date | Fund | Object | Vendor | Warrant Number | Amount |
|--------------|------|--------|--|----------------|------------------|
| 8/14/2015 | 01 | 4353 | MACBEATH HARDWOOD CO INC | 988139 | 1,632.28 |
| 8/14/2015 | 01 | 4353 | ROBERTS & BRUNE | 988141 | 1,103.02 |
| 8/18/2015 | 01 | 4353 | GOLDEN BAY GLASS INC. | 988515 | 681.60 |
| 8/18/2015 | 01 | 4353 | GRAY'S PAINT AND WALLPAPER | 988516 | 725.23 |
| 8/18/2015 | 01 | 4353 | HASSETT HARDWARE | 988517 | 624.99 |
| 8/18/2015 | 01 | 4353 | KELLY-MOORE PAINT COMPANY IN | 988518 | 909.93 |
| 8/18/2015 | 01 | 4353 | SAN MATEO LAWN MOWER SHOP | 988531 | 536.42 |
| 8/18/2015 | 01 | 4353 | SHERWIN WILLIAMS | 988533 | 539.27 |
| 8/18/2015 | 01 | 4353 | TOOLAND | 988535 | 212.42 |
| 8/18/2015 | 01 | 4353 | USAIRCONDITIONING DISTRIBUTOR | 988536 | 45.33 |
| 8/19/2015 | 01 | 4353 | WILCO SUPPLY | 988793 | 1,313.27 |
| 8/21/2015 | 01 | 4353 | O. K. LUMBER COMPANY | 989487 | 1,053.18 |
| 8/26/2015 | 01 | 4353 | HORIZON | 990734 | 642.58 |
| 8/26/2015 | 01 | 4353 | INTERSTATE TRAFFIC CONTROL PRO | 990737 | 104.10 |
| 8/28/2015 | 01 | 4353 | ALAN STEEL & SUPPLY CO | 991450 | 227.37 |
| 8/28/2015 | 01 | 4353 | CINTAS FIRST AID & SAFETY | 991457 | 83.48 |
| | | | BLDG/GRNDS SUPPLIES-4353 TOTAL | | 11,908.75 |
| 8/28/2015 | 01 | 4361 | ASBURY ENVIRONMENTAL SERVICES | 991445 | 566.16 |
| | | | FUEL/LUBRICANT-4361 TOTAL | | 566.16 |
| 8/21/2015 | 01 | 4362 | BORG EQUIPMENT AND SUPPLY | 989502 | 137.35 |
| | | | TIRES/TUBES-4362 TOTAL | | 137.35 |
| 8/21/2015 | 01 | 4363 | BOARDWALK CARS INC | 989501 | 248.20 |
| 8/21/2015 | 01 | 4363 | BUS WEST LLC | 989504 | 837.15 |
| 8/21/2015 | 01 | 4363 | GRAINGER W.W | 989508 | 469.02 |
| 8/26/2015 | 01 | 4363 | HOME DEPOT CREDIT SERVICES | 990733 | 115.23 |
| 8/26/2015 | 01 | 4363 | INTERSTATE ALL BATTERY CENTER | 990736 | 109.65 |
| 8/28/2015 | 01 | 4363 | NAPA AUTO PARTS BELMONT | 991471 | 100.48 |
| 8/28/2015 | 01 | 4363 | WEST COAST PRODUCTS | 991473 | 280.51 |
| 8/28/2015 | 01 | 4363 | NORCAL KENWORTH | 991483 | 874.42 |
| | | | SHOP SUPPLIES/REPAIRS-4363 TOTAL | | 3,034.66 |
| 8/7/2015 | 01 | 4400 | B & H VIDEO | 986954 | 2,499.00 |
| 8/7/2015 | 01 | 4400 | JONES CAMPBELL | 986959 | 4,482.10 |
| 8/18/2015 | 01 | 4400 | PC & MAC EXCHANGE | 988540 | 3,855.33 |
| 8/19/2015 | 01 | 4400 | B & H VIDEO | 988773 | 1,946.55 |
| 8/21/2015 | 01 | 4400 | COMP VIEW INC | 989480 | 1,010.99 |
| 8/21/2015 | 01 | 4400 | SEHI COMPUTER PRODUCTS INC | 989489 | 1,987.85 |
| 8/21/2015 | 01 | 4400 | APPLE COMPUTER | 989500 | 1,268.22 |
| 8/24/2015 | 01 | 4400 | COMP VIEW INC | 989748 | 677.06 |
| 8/26/2015 | 01 | 4400 | JONES CAMPBELL | 990738 | 760.27 |
| 8/26/2015 | 01 | 4400 | APPLE COMPUTER | 990780 | 3,782.73 |
| | | | NONCAPITALIZED EQUIPMENT-4400 TOTAL | | 22,270.10 |
| 8/24/2015 | 01 | 5204 | SEQUOIA UHSD REVOLVING FUND | 989746 | 23.77 |
| | | | MILEAGE-5204 TOTAL | | 23.77 |
| 8/14/2015 | 01 | 5205 | ELVIRA MACIAS | 988149 | 72.40 |
| 8/14/2015 | 01 | 5205 | MATT MISKELLY | 988150 | 110.32 |
| 8/14/2015 | 01 | 5205 | SEHI COMPUTER PRODUCTS INC | 988155 | 551.32 |
| 8/21/2015 | 01 | 5205 | MCGRATH TRAINING SYSTEMS | 989484 | 2,000.00 |
| 8/24/2015 | 01 | 5205 | JENNIFER E PAYNE | 989753 | 104.70 |
| 8/26/2015 | 01 | 5205 | TINA SMITH | 990758 | 144.02 |
| 8/26/2015 | 01 | 5205 | CARMINA CHAVEZ | 990769 | 1,448.12 |
| 8/26/2015 | 01 | 5205 | DANIEL BLISS | 990777 | 614.88 |
| 8/26/2015 | 01 | 5205 | ERIKA BLAND | 990782 | 66.89 |
| 8/26/2015 | 01 | 5205 | SUSAN GOLD | 990791 | 132.10 |
| 8/28/2015 | 01 | 5205 | VERA LUNDEBERG | 991463 | 75.25 |

**SEQUOIA UNION HIGH SCHOOL DISTRICT
AUGUST, 2015 EXPENDITURES**

| Warrant Date | Fund | Object | Vendor | Warrant Number | Amount |
|--------------|------|--------|---|----------------|-------------------|
| 8/28/2015 | 01 | 5205 | SALVADORA CALONJE | 991470 | 103.46 |
| 8/28/2015 | 01 | 5205 | DAVID GARCIA ORTIZ | 991472 | 500.00 |
| | | | CONFERENCES-5205 TOTAL | | 5,923.46 |
| 8/28/2015 | 01 | 5300 | INTERNATIONAL BACCALAUREATE | 991461 | 11,090.00 |
| | | | DUES AND MEMBERSHIPS-5300 TOTAL | | 11,090.00 |
| 8/21/2015 | 01 | 5451 | STACY WENZEL | 989493 | 375.50 |
| | | | SABBATICAL INSURANCE-5451 TOTAL | | 375.50 |
| 8/4/2015 | 01 | 5501 | PG & E | 986270 | -6,406.08 |
| 8/14/2015 | 01 | 5501 | PG & E | 988152 | 779.75 |
| 8/18/2015 | 01 | 5501 | PG & E | 988541 | 2,094.16 |
| 8/26/2015 | 01 | 5501 | PG & E | 990751 | 33.12 |
| 8/28/2015 | 01 | 5501 | PG & E | 991489 | 2,583.54 |
| | | | GAS-5501 TOTAL | | -915.51 |
| 8/4/2015 | 01 | 5502 | PG & E | 986270 | 45,275.64 |
| 8/18/2015 | 01 | 5502 | PG & E | 988541 | 260,103.41 |
| 8/21/2015 | 01 | 5502 | PG & E | 989488 | 31,833.92 |
| 8/26/2015 | 01 | 5502 | PG & E | 990751 | 4,194.16 |
| 8/28/2015 | 01 | 5502 | PG & E | 991489 | 34,365.87 |
| | | | ELECTRICITY-5502 TOTAL | | 375,773.00 |
| 8/7/2015 | 01 | 5503 | CITY OF REDWOOD CITY | 986956 | 1,140.71 |
| 8/7/2015 | 01 | 5503 | CALIFORNIA WATER SERVICE CO. | 986968 | 303.40 |
| 8/14/2015 | 01 | 5503 | CALIFORNIA WATER SERVICE CO. | 988106 | 5,408.12 |
| 8/14/2015 | 01 | 5503 | CITY OF REDWOOD CITY | 988108 | 9,887.82 |
| 8/14/2015 | 01 | 5503 | MID-PENINSULA WATER DISTRICT | 988119 | 3,682.69 |
| 8/19/2015 | 01 | 5503 | CALIFORNIA WATER SERVICE CO. | 988776 | 8,090.00 |
| | | | WATER-5503 TOTAL | | 28,512.74 |
| 8/14/2015 | 01 | 5505 | CITY OF REDWOOD CITY | 988108 | 4,850.70 |
| | | | SEWER-5505 TOTAL | | 4,850.70 |
| 8/7/2015 | 01 | 5506 | RECOLOGY SILICON VALLEY | 986973 | 203.09 |
| 8/12/2015 | 01 | 5506 | RECOLOGY SAN BRUNO | 987643 | 2,370.00 |
| 8/14/2015 | 01 | 5506 | RECOLOGY SAN BRUNO | 988121 | 13,098.47 |
| 8/19/2015 | 01 | 5506 | SRDC INC | 988790 | 400.00 |
| | | | GARBAGE-5506 TOTAL | | 16,071.56 |
| 8/7/2015 | 01 | 5603 | NEOPOST | 986980 | 3,481.50 |
| 8/14/2015 | 01 | 5603 | A-1 RENTAL | 988101 | 269.18 |
| 8/26/2015 | 01 | 5603 | JW ENTERPRISES | 990740 | 242.44 |
| 8/28/2015 | 01 | 5603 | HAULAWAY STORAGE CONTAINERS | 991459 | 242.00 |
| | | | EQUIPMENT RENTAL-5603 TOTAL | | 4,235.12 |
| 8/19/2015 | 01 | 5605 | CONTINENTAL ATHLETIC SUPPLY INC | 988778 | 10,636.48 |
| | | | REPR/RECND EQUIP/BOOKS-5605 TOTAL | | 10,636.48 |
| 8/7/2015 | 01 | 5640 | NEOPOST | 986980 | 3,531.60 |
| 8/18/2015 | 01 | 5640 | STANDARD BUSINESS MACHINES | 988534 | 3,934.42 |
| 8/26/2015 | 01 | 5640 | PACIFIC OFFICE AUTOMATION | 990750 | 1,074.65 |
| | | | REPAIR MAINT CONTRACTS-5640 TOTAL | | 8,540.67 |
| 8/4/2015 | 01 | 5641 | 30 DOLLAR SMOKE TEST | 986273 | 960.00 |
| 8/5/2015 | 01 | 5641 | SOUND AND SIGNAL | 986428 | 218.00 |
| 8/7/2015 | 01 | 5641 | ALL FENCE COMPANY | 986952 | 2,635.00 |
| 8/18/2015 | 01 | 5641 | WESTERN INDUSTRIAL MACHINE REP | 988544 | 535.86 |
| 8/24/2015 | 01 | 5641 | METROMOBILE COMMUNICATIONS | 989745 | 1,290.00 |
| 8/26/2015 | 01 | 5641 | IMAGE AUTO | 990735 | 405.12 |
| 8/26/2015 | 01 | 5641 | KELLY'S TRUCK REPAIR | 990746 | 11,351.42 |
| 8/26/2015 | 01 | 5641 | CAR WASH UNLIMITED CORP | 990767 | 284.76 |
| 8/26/2015 | 01 | 5641 | AG TRANSMISSION REPAIR | 990779 | 6,264.80 |
| | | | EQUIP REPAIR OUTSIDE SRVC-5641 TOTAL | | 23,944.96 |

**SEQUOIA UNION HIGH SCHOOL DISTRICT
AUGUST, 2015 EXPENDITURES**

| Warrant Date | Fund | Object | Vendor | Warrant Number | Amount |
|--------------|------|--------|--|----------------|-----------------|
| 8/21/2015 | 01 | 5807 | CONSUELO JIMENEZ | 989509 | 2,400.00 |
| | | | CONSULTANTS FOR FIRST \$25,000-5807 TOTAL | | 2,400.00 |
| 8/14/2015 | 01 | 5810 | SAN JOAQUIN COUNTY | 988154 | 1,174.20 |
| 8/19/2015 | 01 | 5810 | DAILY JOURNAL CORP | 988779 | 72.93 |
| | | | ADVERTISING-5810 TOTAL | | 1,247.13 |
| 8/5/2015 | 01 | 5812 | WOODSIDE & PORTOLA PRIVATE PAT | 986429 | 399.00 |
| | | | SECURITY SERVICES-5812 TOTAL | | 399.00 |
| 8/5/2015 | 01 | 5813 | SCHOOLDUDE.COM | 986426 | 2,125.00 |
| 8/5/2015 | 01 | 5813 | SMITH'S GOPHER TRAPPING | 986427 | 395.00 |
| 8/5/2015 | 01 | 5813 | PUBLIC EMPLOYEES' RETIREMENT S | 986432 | 3,712.90 |
| 8/7/2015 | 01 | 5813 | FRONTLINE PLACEMENT TECH | 986950 | 11,254.80 |
| 8/7/2015 | 01 | 5813 | BAY AREA AIR QUALITY MGMT DIST | 986955 | 185.00 |
| 8/7/2015 | 01 | 5813 | FEDEX | 986957 | 98.08 |
| 8/7/2015 | 01 | 5813 | GERBOTH FIRE EQUIPMENT COMPANY | 986958 | 1,812.49 |
| 8/7/2015 | 01 | 5813 | INFINITE CAMPUS INC. | 986965 | 1,000.00 |
| 8/7/2015 | 01 | 5813 | MICHAEL ISAACS | 986966 | 1,756.00 |
| 8/7/2015 | 01 | 5813 | TOUCHLINE SOFTWARE INC. | 986975 | 1,668.00 |
| 8/7/2015 | 01 | 5813 | RELIANCE COMMUNICATIONS LLC | 986981 | 20,250.00 |
| 8/11/2015 | 01 | 5813 | BVD CONSULTING | 987416 | 3,000.00 |
| 8/11/2015 | 01 | 5813 | AMPLIFIED IT LLC | 987418 | 10,800.00 |
| 8/11/2015 | 01 | 5813 | MICHAEL COBB | 987421 | 79.33 |
| 8/11/2015 | 01 | 5813 | JENNIFER LARSON | 987426 | 13.00 |
| 8/11/2015 | 01 | 5813 | LEADER SERVICES | 987427 | 2,454.13 |
| 8/11/2015 | 01 | 5813 | TECHNO COMMANDO | 987429 | 3,400.00 |
| 8/12/2015 | 01 | 5813 | SERVICE PRESS INC | 987644 | 294.58 |
| 8/14/2015 | 01 | 5813 | HIDDEN VILLA | 988081 | 4,358.00 |
| 8/14/2015 | 01 | 5813 | LETSGOLEARN INC | 988083 | 25,000.00 |
| 8/14/2015 | 01 | 5813 | LYNDA.COM INC | 988084 | 20,000.00 |
| 8/14/2015 | 01 | 5813 | HM RECEIVABLES CO LLC | 988085 | 24,422.75 |
| 8/14/2015 | 01 | 5813 | SCHOOL LOOP INC | 988086 | 51,680.40 |
| 8/14/2015 | 01 | 5813 | SCHOOLDUDE.COM | 988087 | 8,923.16 |
| 8/14/2015 | 01 | 5813 | FOLLETT SOFTWARE COMPANY | 988109 | 5,798.00 |
| 8/14/2015 | 01 | 5813 | WEVIDEO INC | 988126 | 13,894.00 |
| 8/14/2015 | 01 | 5813 | JENNIFER TAYLOR-SMITH | 988157 | 15.50 |
| 8/14/2015 | 01 | 5813 | UNITED PARCEL SERVICES | 988158 | 88.66 |
| 8/18/2015 | 01 | 5813 | ALEARN | 988514 | 7,400.00 |
| 8/18/2015 | 01 | 5813 | MIRACLE SHRED INC | 988525 | 414.00 |
| 8/18/2015 | 01 | 5813 | RAVENSWOOD CITY SCHOOL DISTRCT | 988530 | 6,009.62 |
| 8/18/2015 | 01 | 5813 | SERVICE PRESS INC | 988532 | 191.84 |
| 8/19/2015 | 01 | 5813 | POSITIVE COACHING ALLIANCE | 988787 | 1,700.00 |
| 8/19/2015 | 01 | 5813 | TECHNO COMMANDO | 988792 | 1,990.00 |
| 8/21/2015 | 01 | 5813 | COPYMAT | 989481 | 2,091.71 |
| 8/21/2015 | 01 | 5813 | A M INDUSTRIAL PRODUCTS | 989498 | 87.20 |
| 8/21/2015 | 01 | 5813 | BUBBA'S FIRE EXTINGUISHER CO | 989503 | 374.17 |
| 8/24/2015 | 01 | 5813 | SERVICE PRESS INC | 989755 | 61.74 |
| 8/26/2015 | 01 | 5813 | SINCLAIR RESEARCH GROUP | 990757 | 3,250.00 |
| 8/26/2015 | 01 | 5813 | VICTOR GUILLERMO GONZALEZ | 990773 | 180.00 |
| 8/26/2015 | 01 | 5813 | CITY OF REDWOOD CITY/ | 990784 | 10,000.00 |
| 8/26/2015 | 01 | 5813 | COMCAST | 990785 | 359.56 |
| 8/26/2015 | 01 | 5813 | ESRI INC | 990787 | 1,362.50 |
| 8/26/2015 | 01 | 5813 | FITGUARD | 990789 | 149.00 |
| 8/28/2015 | 01 | 5813 | LINDA ODUM | 991441 | 560.00 |
| 8/28/2015 | 01 | 5813 | SIGNATURE WIRELESS GROUP | 991491 | 77.48 |
| 8/28/2015 | 01 | 5813 | UNITED PARCEL SERVICES | 991494 | 307.91 |

**SEQUOIA UNION HIGH SCHOOL DISTRICT
AUGUST, 2015 EXPENDITURES**

| Warrant Date | Fund | Object | Vendor | Warrant Number | Amount |
|--------------|------|--------|---|----------------|-------------------|
| 8/28/2015 | 01 | 5813 | VISION COMMUNICATIONS CO | 991495 | 97.20 |
| | | | OTHER CONTRACTS/SERVICES-5813 TOTAL | | 255,142.71 |
| 8/14/2015 | 01 | 5834 | SAMTRANS | 988122 | 1,328.00 |
| 8/26/2015 | 01 | 5834 | DONNA DEKOM | 990771 | 86.00 |
| | | | CONTRACT TRANSPORTATION-5834 TOTAL | | 1,414.00 |
| 8/7/2015 | 01 | 5841 | ERIC & BROOKE GRAFSTROM | 986969 | 11,701.00 |
| 8/26/2015 | 01 | 5841 | SAN MATEO COUNTY SCHOOLS INSUR | 990753 | 1,500.00 |
| 8/28/2015 | 01 | 5841 | ANNE L O'CALLAHAN | 991488 | 5,700.00 |
| | | | TUITION-EDUCATIONAL COSTS-5841 TOTAL | | 18,901.00 |
| 8/7/2015 | 01 | 5901 | AT&T | 986953 | 9,139.98 |
| 8/7/2015 | 01 | 5901 | AT&T | 986967 | 1,387.13 |
| 8/7/2015 | 01 | 5901 | SPRINT | 986982 | 2,219.21 |
| 8/14/2015 | 01 | 5901 | A T & T | 988100 | 19.79 |
| 8/14/2015 | 01 | 5901 | AT&T | 988104 | 12,642.68 |
| 8/26/2015 | 01 | 5901 | AT&T | 990763 | 2,196.85 |
| 8/26/2015 | 01 | 5901 | AT&T | 990764 | 328.22 |
| 8/28/2015 | 01 | 5901 | AT&T | 991451 | 1,345.58 |
| | | | PHONES-5901 TOTAL | | 29,279.44 |
| 8/7/2015 | 01 | 5902 | AT&T | 986953 | -16.89 |
| 8/7/2015 | 01 | 5902 | AT&T | 986967 | -46.15 |
| 8/7/2015 | 01 | 5902 | SPRINT | 986982 | -775.81 |
| 8/26/2015 | 01 | 5902 | AT&T | 990763 | -2,093.39 |
| | | | REBATE-5902 TOTAL | | -2,932.24 |
| 8/14/2015 | 01 | 5912 | KATHY SOULARD | 988143 | 147.00 |
| 8/14/2015 | 01 | 5912 | US POSTAL SERVICE/NEOPOST | 988144 | 8,000.00 |
| 8/19/2015 | 01 | 5912 | FRESNO COUNTY OFFICE OF EDUCAT | 988781 | 7.62 |
| 8/26/2015 | 01 | 5912 | FEDEX | 990788 | 16.88 |
| | | | POSTAGE-5912 TOTAL | | 8,171.50 |
| 8/14/2015 | 01 | 5914 | SAN MATEO COUNTY OFFICE OF EDU | 988142 | 15,000.00 |
| | | | I.S.P.-5914 TOTAL | | 15,000.00 |
| 8/14/2015 | 01 | 7141 | SAN MATEO UNION HIGH SCHOOL DI | 988098 | 238,154.03 |
| | | | OTHR TUIT EX-COST TO SCHL-7141 TOTAL | | 238,154.03 |
| 8/14/2015 | 01 | 8650 | ANNAPURNA NAVULURI | 988151 | 500.00 |
| 8/18/2015 | 01 | 8650 | VIJI SRINIVASAN | 988522 | 605.00 |
| 8/18/2015 | 01 | 8650 | VIJAYA VELURY | 988538 | 620.00 |
| 8/19/2015 | 01 | 8650 | EL CAMINO YOUTH SYMPHONY | 988780 | 89.00 |
| 8/24/2015 | 01 | 8650 | MENLO PARK ACADEMY OF DANCE | 989751 | 365.00 |
| 8/24/2015 | 01 | 8650 | HARI NARAYANAN | 989752 | 535.00 |
| 8/24/2015 | 01 | 8650 | HARIKRISHNA REDDY | 989754 | 151.00 |
| | | | LEASES AND RENTALS-8650 TOTAL | | 2,865.00 |
| 8/14/2015 | 01 | 8699 | PASTOR GUZMAN | 988080 | 923.52 |
| 8/14/2015 | 01 | 8699 | FAUSTINA TALAVERA | 988124 | 3,919.52 |
| 8/21/2015 | 01 | 8699 | MICHELLE MURRAY | 989485 | 317.24 |
| 8/24/2015 | 01 | 8699 | SEQUOIA UHSD REVOLVING FUND | 989746 | 611.00 |
| | | | ALL OTHER LOCAL REVENUE-8699 TOTAL | | 5,771.28 |
| 8/7/2015 | 01 | 9320 | SOUTHWEST SCHOOL AND OFFICE SU | 986974 | 1,153.01 |
| 8/7/2015 | 01 | 9320 | UNISOURCE MAINTENANCE SUPPLY | 986976 | 6,426.45 |
| 8/14/2015 | 01 | 9320 | TADCO SUPPLY INC | 988123 | 1,907.50 |
| 8/14/2015 | 01 | 9320 | UNISOURCE MAINTENANCE SUPPLY | 988125 | 899.25 |
| 8/24/2015 | 01 | 9320 | THE UNISOURCE CORPORATION | 989747 | 1,105.70 |
| 8/24/2015 | 01 | 9320 | SOUTHWEST SCHOOL AND OFFICE SU | 989761 | 7,005.19 |
| 8/28/2015 | 01 | 9320 | THE UNISOURCE CORPORATION | 991443 | 65,601.86 |
| 8/28/2015 | 01 | 9320 | HILLYARD | 991448 | 32,274.51 |
| 8/28/2015 | 01 | 9320 | HILLYARD | 991460 | 594.91 |

**SEQUOIA UNION HIGH SCHOOL DISTRICT
AUGUST, 2015 EXPENDITURES**

| Warrant Date | Fund | Object | Vendor | Warrant Number | Amount |
|--------------------------------------|------|--------|--|----------------|---------------------|
| 8/28/2015 | 01 | 9320 | UNISOURCE MAINTENANCE SUPPLY | 991493 | 1,829.84 |
| | | | STORES-9320 TOTAL | | 118,798.22 |
| 8/5/2015 | 01 | 9564 | PUBLIC EMPLOYEES' RETIREMENT S | 986432 | 1,157,950.10 |
| | | | EMPLOYER H&W SUSP ACCT-9564 TOTAL | | 1,157,950.10 |
| 8/28/2015 | 01 | 9571 | CALIF. SCHOOLS DNTL COALITION | 991481 | 67,947.99 |
| | | | EMPLOYER DENTAL SUSP ACCT-9571 TOTAL | | 67,947.99 |
| 8/28/2015 | 01 | 9572 | CALIFORNIA SCHOOLS VISION | 991482 | 10,175.83 |
| | | | EMPLOYER VISION SUSP ACCT-9572 TOTAL | | 10,175.83 |
| 8/4/2015 | 01 | 9574 | HEALTH AND HUMAN RESOURCE | 986255 | 824.18 |
| | | | HORIZON HEALTH SUSP ACCT-9574 TOTAL | | 824.18 |
| 09 CHARTER SCHOOLS SP REV FUN | | | | | |
| 8/26/2015 | 09 | 4310 | AP EXAMS | 990775 | 1,008.00 |
| 8/28/2015 | 09 | 4310 | SOFIA HIBBS | 991464 | 64.47 |
| | | | INSTRUCTIONAL SUPPLIES-4310 TOTAL | | 1,072.47 |
| 8/4/2015 | 09 | 4351 | SEHI COMPUTER PRODUCTS INC | 986257 | 1,501.53 |
| 8/14/2015 | 09 | 4351 | SIGN-A-RAMA USA | 988146 | 65.10 |
| 8/19/2015 | 09 | 4351 | SEARCH INSTITUTE | 988791 | 300.00 |
| 8/21/2015 | 09 | 4351 | SEQUOIA UHSD REVOLVING FUND | 989494 | 137.34 |
| 8/28/2015 | 09 | 4351 | SEHI COMPUTER PRODUCTS INC | 991498 | 222.56 |
| | | | SUPPLIES REGULAR-4351 TOTAL | | 2,226.53 |
| 8/26/2015 | 09 | 4352 | ALHAMBRA | 990774 | 138.05 |
| 8/28/2015 | 09 | 4352 | SOFIA HIBBS | 991464 | 94.70 |
| 8/28/2015 | 09 | 4352 | TOGOS | 991499 | 305.20 |
| | | | FOOD;MEETINGS-4352 TOTAL | | 537.95 |
| 8/26/2015 | 09 | 5300 | CENTRAL COAST SECTION - CIF | 990799 | 900.00 |
| | | | DUES AND MEMBERSHIPS-5300 TOTAL | | 900.00 |
| 8/26/2015 | 09 | 5502 | PG & E | 990760 | 5,892.67 |
| | | | ELECTRICITY-5502 TOTAL | | 5,892.67 |
| 8/14/2015 | 09 | 5506 | RECOLOGY SAN BRUNO | 988128 | 1,092.00 |
| | | | GARBAGE-5506 TOTAL | | 1,092.00 |
| 8/7/2015 | 09 | 5603 | NEOPOST | 986977 | 441.36 |
| | | | EQUIPMENT RENTAL-5603 TOTAL | | 441.36 |
| 8/7/2015 | 09 | 5640 | NEOPOST | 986977 | 362.58 |
| | | | REPAIR MAINT CONTRACTS-5640 TOTAL | | 362.58 |
| 8/24/2015 | 09 | 5807 | ENIDLEE CONSULTANTS INC. | 989750 | 4,400.00 |
| | | | CONSULTANTS FOR FIRST \$25,000-5807 TOTAL | | 4,400.00 |
| 8/5/2015 | 09 | 5813 | PUBLIC EMPLOYEES' RETIREMENT S | 986433 | 84.34 |
| 8/7/2015 | 09 | 5813 | TOUCHLINE SOFTWARE INC. | 986978 | 278.00 |
| 8/26/2015 | 09 | 5813 | SEARCH INSTITUTE | 990761 | 475.00 |
| | | | OTHER CONTRACTS/SERVICES-5813 TOTAL | | 837.34 |
| 8/7/2015 | 09 | 5901 | AT&T | 986962 | 316.61 |
| | | | PHONES-5901 TOTAL | | 316.61 |
| 8/7/2015 | 09 | 5913 | COMCAST CABLE | 986970 | 124.07 |
| | | | OTHER COMMUNICATIONS-5913 TOTAL | | 124.07 |
| 8/5/2015 | 09 | 9564 | PUBLIC EMPLOYEES' RETIREMENT S | 986433 | 26,354.87 |
| | | | EMPLOYER H&W SUSP ACCT-9564 TOTAL | | 26,354.87 |
| 8/28/2015 | 09 | 9571 | CALIF. SCHOOLS DNTL COALITION | 991484 | 2,662.02 |
| | | | EMPLOYER DENTAL SUSP ACCT-9571 TOTAL | | 2,662.02 |
| 8/28/2015 | 09 | 9572 | CALIFORNIA SCHOOLS VISION | 991474 | 261.82 |
| | | | EMPLOYER VISION SUSP ACCT-9572 TOTAL | | 261.82 |
| 11 ADULT EDUCATION | | | | | |
| 8/19/2015 | 11 | 4210 | CENGAGE LEARNING | 988784 | 2,577.85 |
| | | | OTHER BOOKS-4210 TOTAL | | 2,577.85 |
| 8/14/2015 | 11 | 4310 | ELIZABETH WEAL | 988129 | 150.00 |

**SEQUOIA UNION HIGH SCHOOL DISTRICT
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| Warrant Date | Fund | Object | Vendor | Warrant Number | Amount |
|---------------------------------|------|--------|--|----------------|------------------|
| 8/14/2015 | 11 | 4310 | MC GRAW HILL BOOK PUBLISHERS | 988159 | 329.62 |
| 8/18/2015 | 11 | 4310 | NEW READERS PRESS | 988524 | 1,810.00 |
| 8/24/2015 | 11 | 4310 | PEARSON EDUCATION (BK) | 989759 | 1,410.71 |
| | | | INSTRUCTIONAL SUPPLIES-4310 TOTAL | | 3,700.33 |
| 8/18/2015 | 11 | 4351 | SERVICE PRESS INC | 988539 | 171.68 |
| | | | SUPPLIES REGULAR-4351 TOTAL | | 171.68 |
| 8/4/2015 | 11 | 5501 | PG & E | 986271 | 28.65 |
| 8/26/2015 | 11 | 5501 | PG & E | 990762 | 3.41 |
| | | | GAS-5501 TOTAL | | 32.06 |
| 8/4/2015 | 11 | 5502 | PG & E | 986271 | 2,783.27 |
| 8/26/2015 | 11 | 5502 | PG & E | 990762 | 45.54 |
| | | | ELECTRICITY-5502 TOTAL | | 2,828.81 |
| 8/28/2015 | 11 | 5503 | CALIFORNIA WATER SERVICE CO. | 991466 | 96.48 |
| | | | WATER-5503 TOTAL | | 96.48 |
| 8/14/2015 | 11 | 5506 | RECOLOGY SAN BRUNO | 988130 | 242.67 |
| | | | GARBAGE-5506 TOTAL | | 242.67 |
| 8/7/2015 | 11 | 5603 | NEOPOST | 986979 | 499.50 |
| | | | EQUIPMENT RENTAL-5603 TOTAL | | 499.50 |
| 8/7/2015 | 11 | 5640 | NEOPOST | 986979 | 588.60 |
| | | | REPAIR MAINT CONTRACTS-5640 TOTAL | | 588.60 |
| 8/5/2015 | 11 | 5813 | PUBLIC EMPLOYEES' RETIREMENT S | 986434 | 37.82 |
| | | | OTHER CONTRACTS/SERVICES-5813 TOTAL | | 37.82 |
| 8/7/2015 | 11 | 5901 | AT&T | 986963 | 1,075.68 |
| 8/7/2015 | 11 | 5901 | AT&T | 986971 | 143.33 |
| 8/26/2015 | 11 | 5901 | AT&T | 990776 | 110.28 |
| 8/28/2015 | 11 | 5901 | AT&T | 991465 | 142.71 |
| | | | PHONES-5901 TOTAL | | 1,472.00 |
| 8/5/2015 | 11 | 9564 | PUBLIC EMPLOYEES' RETIREMENT S | 986434 | 11,818.75 |
| | | | EMPLOYER H&W SUSP ACCT-9564 TOTAL | | 11,818.75 |
| 8/28/2015 | 11 | 9571 | CALIF. SCHOOLS DNTL COALITION | 991485 | 694.44 |
| | | | EMPLOYER DENTAL SUSP ACCT-9571 TOTAL | | 694.44 |
| 8/28/2015 | 11 | 9572 | CALIFORNIA SCHOOLS VISION | 991475 | 100.11 |
| | | | EMPLOYER VISION SUSP ACCT-9572 TOTAL | | 100.11 |
| <u>13 CAFETERIA FUND</u> | | | | | |
| 8/14/2015 | 13 | 4390 | SYSCO FOOD SERVICES | 988148 | 21.41 |
| 8/18/2015 | 13 | 4390 | THE DANIELSEN COMPANY INC. | 988519 | 251.00 |
| 8/28/2015 | 13 | 4390 | SUPPLYWORKS | 991486 | 2,292.31 |
| | | | NON-FOOD SUPPLIES-4390 TOTAL | | 2,564.72 |
| 8/14/2015 | 13 | 4700 | BERKELEY FARMS | 988116 | 813.60 |
| 8/14/2015 | 13 | 4700 | NORA DECARO | 988117 | 261.00 |
| 8/14/2015 | 13 | 4700 | PARKVIEW PRODUCE CO. INC. | 988147 | 306.00 |
| 8/14/2015 | 13 | 4700 | SYSCO FOOD SERVICES | 988148 | 1,427.98 |
| 8/18/2015 | 13 | 4700 | THE DANIELSEN COMPANY INC. | 988519 | 1,066.10 |
| 8/26/2015 | 13 | 4700 | EARTH GRAINS BAKING CO. | 990800 | 1,116.60 |
| 8/28/2015 | 13 | 4700 | NORA DECARO | 991467 | 757.65 |
| 8/28/2015 | 13 | 4700 | PACIFIC COAST BAKING CO INC | 991478 | 266.65 |
| | | | FOOD-4700 TOTAL | | 6,015.58 |
| 8/21/2015 | 13 | 5204 | SEQUOIA UHSD REVOLVING FUND | 989495 | 42.26 |
| | | | MILEAGE-5204 TOTAL | | 42.26 |
| 8/14/2015 | 13 | 5300 | NORA DECARO | 988117 | 55.00 |
| | | | DUES AND MEMBERSHIPS-5300 TOTAL | | 55.00 |
| 8/4/2015 | 13 | 5641 | TECHNOLOGY UNLIMITED INC | 986272 | 125.00 |
| | | | EQUIP REPAIR OUTSIDE SRVC-5641 TOTAL | | 125.00 |

**SEQUOIA UNION HIGH SCHOOL DISTRICT
AUGUST, 2015 EXPENDITURES**

| Warrant Date | Fund | Object | Vendor | Warrant Number | Amount |
|-------------------------------------|------|--------|---|----------------|-------------------|
| 8/5/2015 | 13 | 5813 | PUBLIC EMPLOYEES' RETIREMENT S | 986435 | 59.54 |
| | | | OTHER CONTRACTS/SERVICES-5813 TOTAL | | 59.54 |
| 8/5/2015 | 13 | 9564 | PUBLIC EMPLOYEES' RETIREMENT S | 986435 | 18,604.93 |
| | | | EMPLOYER H&W SUSP ACCT-9564 TOTAL | | 18,604.93 |
| 8/28/2015 | 13 | 9571 | CALIF. SCHOOLS DNTL COALITION | 991476 | 2,569.15 |
| | | | EMPLOYER DENTAL SUSP ACCT-9571 TOTAL | | 2,569.15 |
| 8/28/2015 | 13 | 9572 | CALIFORNIA SCHOOLS VISION | 991477 | 482.14 |
| | | | EMPLOYER VISION SUSP ACCT-9572 TOTAL | | 482.14 |
| 14 DEFERRED MAINTENANCE FUND | | | | | |
| 8/14/2015 | 14 | 5607 | B.T. MANCINI CO. INC | 988090 | 7,696.00 |
| | | | BLDG/GRNDS OUTSIDE SRVC-5607 TOTAL | | 7,696.00 |
| 8/5/2015 | 14 | 5813 | KELCO ENVIRONMENTAL SVCS INC | 986440 | 2,750.00 |
| 8/19/2015 | 14 | 5813 | I ADVANCED CHEMICAL TRANSPORT | 988785 | 2,289.30 |
| | | | OTHER CONTRACTS/SERVICES-5813 TOTAL | | 5,039.30 |
| 8/4/2015 | 14 | 6200 | PIONEER CONTRACTORS INC | 986258 | 39,900.00 |
| 8/5/2015 | 14 | 6200 | KELCO ENVIRONMENTAL SVCS INC | 986440 | 9,401.00 |
| 8/21/2015 | 14 | 6200 | ANDY'S ROOFING CO INC | 989516 | 154,294.72 |
| | | | BLDGS AND IMPROV OF BLDGS-6200 TOTAL | | 203,595.72 |
| 21 BUILDING FUND | | | | | |
| 8/5/2015 | 21 | 4351 | GRAYBAR ELECTRIC COMPANY INC. | 986439 | 1,511.64 |
| 8/5/2015 | 21 | 4351 | HEWLETT PACKARD | 986443 | 83,131.45 |
| 8/11/2015 | 21 | 4351 | CB TRUCKING | 987433 | 345.00 |
| 8/14/2015 | 21 | 4351 | O M OFFICE SUPPLY INC | 988088 | 12,190.00 |
| 8/14/2015 | 21 | 4351 | WILCO SUPPLY | 988089 | 18,516.11 |
| 8/14/2015 | 21 | 4351 | TROXELL COMMUNICATIONS INC | 988160 | 178.76 |
| 8/21/2015 | 21 | 4351 | CDW | 989511 | 156.96 |
| | | | SUPPLIES REGULAR-4351 TOTAL | | 116,029.92 |
| 8/5/2015 | 21 | 4400 | HEWLETT PACKARD | 986443 | 31,941.77 |
| 8/12/2015 | 21 | 4400 | GRAYBAR ELECTRIC COMPANY INC. | 987648 | 2,382.66 |
| 8/14/2015 | 21 | 4400 | JONES CAMPBELL | 988094 | 27,580.87 |
| 8/14/2015 | 21 | 4400 | TROXELL COMMUNICATIONS INC | 988160 | 3,327.82 |
| 8/21/2015 | 21 | 4400 | CDW | 989511 | 2,265.02 |
| 8/21/2015 | 21 | 4400 | LIGHTSPEED TECHNOLOGIES INC | 989520 | 5,273.83 |
| 8/26/2015 | 21 | 4400 | O M OFFICE SUPPLY INC | 990806 | 91,249.00 |
| | | | NONCAPITALIZED EQUIPMENT-4400 TOTAL | | 164,020.97 |
| 8/21/2015 | 21 | 5107 | JACK SCHREDER & ASSOCIATES | 989519 | 13,408.75 |
| | | | SUBAGREEMENTS FOR CONSULTS -5107 TOTAL | | 13,408.75 |
| 8/11/2015 | 21 | 5204 | MARTI MARTINEZ | 987431 | 57.50 |
| | | | MILEAGE-5204 TOTAL | | 57.50 |
| 8/7/2015 | 21 | 5501 | PG & E | 986983 | 3,337.59 |
| | | | GAS-5501 TOTAL | | 3,337.59 |
| 8/5/2015 | 21 | 5603 | AAA RENTALS | 986436 | 1,611.50 |
| 8/5/2015 | 21 | 5603 | CONTAINER SOLUTIONS INC | 986437 | 1,209.90 |
| 8/26/2015 | 21 | 5603 | MOBILE MODULAR | 990805 | 68,375.00 |
| | | | EQUIPMENT RENTAL-5603 TOTAL | | 71,196.40 |
| 8/5/2015 | 21 | 5607 | R E CUDDIE CO. | 986445 | 53,417.00 |
| 8/14/2015 | 21 | 5607 | B.T. MANCINI CO. INC | 988092 | 24,509.00 |
| | | | BLDG/GRNDS OUTSIDE SRVC-5607 TOTAL | | 77,926.00 |
| 8/4/2015 | 21 | 5813 | HEXAGON TRANSPORTATION CONSULT | 986263 | 21,630.00 |
| 8/4/2015 | 21 | 5813 | QUATTROCCHI ARCHITECTS INC. | 986266 | 4,192.50 |
| 8/4/2015 | 21 | 5813 | PUBLIC EMPLOYEES' RETIREMENT S | 986274 | 4.57 |
| 8/5/2015 | 21 | 5813 | DIGITAL ASSURANCE CERT. LLC | 986438 | 1,500.00 |
| 8/5/2015 | 21 | 5813 | ACT COMPUTER SERVICES | 986441 | 7,341.50 |
| 8/5/2015 | 21 | 5813 | CROWN WORLDWIDE MOVING AND | 986442 | 24,435.20 |

**SEQUOIA UNION HIGH SCHOOL DISTRICT
AUGUST, 2015 EXPENDITURES**

| Warrant Date | Fund | Object | Vendor | Warrant Number | Amount |
|--------------|------|--------|---|----------------|---------------------|
| 8/5/2015 | 21 | 5813 | KELLCO ENVIRONMENTAL SVCS INC | 986444 | 3,329.00 |
| 8/12/2015 | 21 | 5813 | KIWI CONTAINER LIFTING SERVICE | 987649 | 783.75 |
| 8/14/2015 | 21 | 5813 | ALL FENCE COMPANY | 988091 | 4,990.00 |
| 8/14/2015 | 21 | 5813 | CORNERSTONE EARTH GROUP | 988093 | 2,500.00 |
| 8/14/2015 | 21 | 5813 | QUATTROCCHI ARCHITECTS INC. | 988095 | 20,482.50 |
| 8/21/2015 | 21 | 5813 | CALIFORNIA SECURITY ALARMS | 989510 | 14,136.43 |
| 8/21/2015 | 21 | 5813 | CROWN WORLDWIDE MOVING AND | 989512 | 5,134.71 |
| 8/21/2015 | 21 | 5813 | THE BANK OF NEW YORK MELLON | 989515 | 650.00 |
| 8/26/2015 | 21 | 5813 | CHAVAN & ASSOCIATES LLP | 990802 | 3,150.00 |
| 8/26/2015 | 21 | 5813 | QUALITY SYS INSTALLATIONS LTD | 990803 | 3,333.40 |
| 8/26/2015 | 21 | 5813 | HEXAGON TRANSPORTATION CONSULT | 990804 | 3,090.00 |
| | | | OTHER CONTRACTS/SERVICES-5813 TOTAL | | 120,683.56 |
| 8/7/2015 | 21 | 5913 | AT&T | 986964 | 761.93 |
| | | | OTHER COMMUNICATIONS-5913 TOTAL | | 761.93 |
| 8/4/2015 | 21 | 6200 | ALTEN CONSTRUCTION INC. | 986259 | 125,037.09 |
| 8/4/2015 | 21 | 6200 | ANZA ENGINEERING CORPORATION | 986260 | 144,989.00 |
| 8/4/2015 | 21 | 6200 | BANK OF MARIN | 986261 | 6,580.91 |
| 8/4/2015 | 21 | 6200 | CSDA DESIGN GROUP | 986262 | 105,509.98 |
| 8/4/2015 | 21 | 6200 | HMC GROUP | 986264 | 19,913.75 |
| 8/4/2015 | 21 | 6200 | LPA INC | 986265 | 12,211.50 |
| 8/4/2015 | 21 | 6200 | QUATTROCCHI ARCHITECTS INC. | 986266 | 3,177.13 |
| 8/4/2015 | 21 | 6200 | SPENCER ASSOCIATES | 986267 | 18,597.51 |
| 8/4/2015 | 21 | 6200 | PIONEER CONTRACTORS INC | 986269 | 711,939.50 |
| 8/5/2015 | 21 | 6200 | KELLCO ENVIRONMENTAL SVCS INC | 986444 | 3,685.00 |
| 8/11/2015 | 21 | 6200 | AMERICAN REPROGRAPHICS COMPANY | 987430 | 339.12 |
| 8/11/2015 | 21 | 6200 | LEA & BRAZE ENGINEERING INC | 987434 | 2,840.00 |
| 8/11/2015 | 21 | 6200 | TESTING ENGINEERS INC. | 987435 | 800.00 |
| 8/12/2015 | 21 | 6200 | DAN BUTLER | 987647 | 9,720.00 |
| 8/14/2015 | 21 | 6200 | CORNERSTONE EARTH GROUP | 988093 | 35,932.64 |
| 8/14/2015 | 21 | 6200 | SOUND AND SIGNAL | 988096 | 3,187.90 |
| 8/14/2015 | 21 | 6200 | ALTEN CONSTRUCTION INC. | 988133 | 304,896.33 |
| 8/14/2015 | 21 | 6200 | CAL PACIFIC CONSTRUCTION INC | 988136 | 117,983.75 |
| 8/14/2015 | 21 | 6200 | RODAN BUILDERS | 988137 | 100,795.00 |
| 8/14/2015 | 21 | 6200 | CAL PACIFIC CONSTRUCTION INC | 988138 | 375,000.00 |
| 8/14/2015 | 21 | 6200 | CHARLES PANKOW BUILDERS LTD | 988161 | 420,821.00 |
| 8/21/2015 | 21 | 6200 | GLOBALTAP LLC | 989483 | 4,162.00 |
| 8/21/2015 | 21 | 6200 | PIONEER CONTRACTORS INC | 989496 | 399,795.85 |
| 8/21/2015 | 21 | 6200 | SAUSAL CORPORATION | 989497 | 1,037,225.04 |
| 8/21/2015 | 21 | 6200 | MICHAEL HENLEY & COMPANY LLC | 989513 | 16,096.25 |
| 8/21/2015 | 21 | 6200 | S.W.R.C.B | 989514 | 606.00 |
| 8/21/2015 | 21 | 6200 | ALLAN FRANCE | 989518 | 17,480.00 |
| 8/26/2015 | 21 | 6200 | KELLCO ENVIRONMENTAL SVCS INC | 990748 | 4,121.00 |
| 8/26/2015 | 21 | 6200 | AMERICAN REPROGRAPHICS COMPANY | 990801 | 1,132.22 |
| | | | BLDGS AND IMPROV OF BLDGS-6200 TOTAL | | 4,004,575.47 |
| 8/4/2015 | 21 | 6201 | HMC GROUP | 986264 | 23,441.74 |
| 8/4/2015 | 21 | 6201 | LPA INC | 986265 | 3,793.75 |
| 8/4/2015 | 21 | 6201 | SPENCER ASSOCIATES | 986267 | 15,556.06 |
| | | | ARCHITECT CONTR INCREMENT ONE-6201 TOTAL | | 42,791.55 |
| 8/4/2015 | 21 | 6202 | HMC GROUP | 986264 | 35,870.90 |
| 8/4/2015 | 21 | 6202 | LPA INC | 986265 | 5,573.25 |
| | | | ARCHITECT CONTR INCREMENT TWO-6202 TOTAL | | 41,444.15 |
| 8/14/2015 | 21 | 6410 | O M OFFICE SUPPLY INC | 988088 | 26,200.00 |
| 8/21/2015 | 21 | 6410 | CENTRAL BUSINESS EQUIPMENT | 989517 | 5,432.02 |

**SEQUOIA UNION HIGH SCHOOL DISTRICT
AUGUST, 2015 EXPENDITURES**

| Warrant Date | Fund | Object | Vendor | Warrant Number | Amount |
|--|------|--------|--|----------------|------------------------------|
| 8/26/2015 | 21 | 6410 | O M OFFICE SUPPLY INC | 990806 | 42,400.00 |
| | | | NEW EQUIPMENT-6410 TOTAL | | 74,032.02 |
| 8/4/2015 | 21 | 9564 | PUBLIC EMPLOYEES' RETIREMENT S | 986274 | 1,428.90 |
| | | | EMPLOYER H&W SUSP ACCT-9564 TOTAL | | 1,428.90 |
| 8/28/2015 | 21 | 9571 | CALIF. SCHOOLS DNTL COALITION | 991479 | 115.74 |
| | | | EMPLOYER DENTAL SUSP ACCT-9571 TOTAL | | 115.74 |
| 8/28/2015 | 21 | 9572 | CALIFORNIA SCHOOLS VISION | 991480 | 23.10 |
| | | | EMPLOYER VISION SUSP ACCT-9572 TOTAL | | 23.10 |
| <u>25 CAPITAL FACILITIES FUND</u> | | | | | |
| 8/5/2015 | 25 | 4351 | HEWLETT PACKARD | 986446 | 61,346.25 |
| | | | SUPPLIES REGULAR-4351 TOTAL | | 61,346.25 |
| 8/5/2015 | 25 | 4400 | HEWLETT PACKARD | 986446 | 4,839.66 |
| | | | NONCAPITALIZED EQUIPMENT-4400 TOTAL | | 4,839.66 |
| 8/11/2015 | 25 | 6200 | TESTING ENGINEERS INC. | 987436 | 2,804.00 |
| | | | BLDGS AND IMPROV OF BLDGS-6200 TOTAL | | 2,804.00 |
| 8/28/2015 | 25 | 8681 | MARYAM AMIDI | 991468 | 860.16 |
| | | | MITIGATION/DEVELOPER FEES-8681 TOTAL | | 860.16 |
| <u>35 CO SCHOOL FACILITIES FUND</u> | | | | | |
| 8/5/2015 | 35 | 4400 | JONES CAMPBELL | 986448 | 10,748.23 |
| | | | NONCAPITALIZED EQUIPMENT-4400 TOTAL | | 10,748.23 |
| 8/5/2015 | 35 | 5813 | CROWN WORLDWIDE MOVING AND | 986447 | 3,168.25 |
| 8/5/2015 | 35 | 5813 | JONES CAMPBELL | 986448 | 6,787.32 |
| 8/11/2015 | 35 | 5813 | LUND-PEARSON-MCLAUGHLIN | 987432 | 823.13 |
| | | | OTHER CONTRACTS/SERVICES-5813 TOTAL | | 10,778.70 |
| 8/7/2015 | 35 | 5901 | AT&T | 986972 | 35.22 |
| 8/28/2015 | 35 | 5901 | AT&T | 991469 | 73.24 |
| | | | PHONES-5901 TOTAL | | 108.46 |
| 8/4/2015 | 35 | 6200 | SPENCER ASSOCIATES | 986268 | 10,000.00 |
| 8/14/2015 | 35 | 6200 | CORNERSTONE EARTH GROUP | 988097 | 4,016.93 |
| 8/14/2015 | 35 | 6200 | CAL PACIFIC CONSTRUCTION INC | 988134 | 399,561.84 |
| 8/14/2015 | 35 | 6200 | EAST WEST BANK | 988135 | 21,029.57 |
| | | | BLDGS AND IMPROV OF BLDGS-6200 TOTAL | | 434,608.34 |
| | | | DISTRICT TOTAL | | <u>\$8,462,462.97</u> |

**AGREEMENT BETWEEN THE SEQUOIA UNION HIGH SCHOOL DISTRICT
AND
CROWN WORLDWIDE MOVING AND STORAGE**

THIS AGREEMENT, entered into this 1st day of September , 2015 , by and between the SEQUOIA UNION HIGH SCHOOL DISTRICT, hereinafter called “District,” and Crown Worldwide Moving and Storage , hereinafter called “Contractor;”

WITNESSETH:

WHEREAS, The District may contract with independent contractors for the furnishing of services such as those that Contractor proposes to provide to the District;

WHEREAS, it is necessary and desirable that Contractor be retained for the purpose of Packing, moving and relocation services.

NOW, THEREFORE, IT IS HEREBY AGREED BY THE PARTIES HERETO AS FOLLOWS:

1. Exhibits and Attachments

The following exhibits and attachments are included hereto and incorporated by reference herein:

Exhibit A – Services

Exhibit B – Payments and rates

2. Services to be performed by Contractor

In consideration of the payments set forth herein and in Exhibit “B,” Contractor shall perform services for District in accordance with the terms, conditions and specifications set forth herein and in Exhibit “A.”

3. Payments

In consideration of the services provided by Contractor in accordance with all terms, conditions and specifications set forth herein and exhibit “A,” District shall make payment to Contractor based on the rates and in the manner specified in Exhibit “B.” The District reserves the right to withhold payment if the District determines that the quantity or quality of the work performed is unacceptable. In no event shall the District’s total fiscal obligation under this Agreement exceed Seventy Five thousand dollars and no cents , 75,000.00 .

4. Term and Termination

Subject to compliance with all terms and conditions, the term of this Agreement shall be from July 1, 2015 through June 30 , 2016.

This Agreement may be terminated by, the District Superintendent or his/her designee at any time without a requirement of good cause upon thirty (30) days' written notice to the other party.

In the event of termination, all finished or unfinished documents, data, studies, maps, photographs, reports, and materials (hereafter referred to as materials) prepared by Contractor under this Agreement shall become the property of the District and shall be promptly delivered to the District. Upon termination, the Contractor may make and retain a copy of such materials. Subject to availability of funding, Contractor shall be entitled to receive payment for work/services provided prior to termination of the Agreement. Such payment shall be that portion of the full payment which is determined by comparing the work/services completed to the work/services required by the Agreement.

5. Availability of funds

The District may terminate this Agreement or a portion of the services referenced in the Attachments and Exhibits based upon unavailability of federal, state, or district funds, by providing written notice to Contractor as soon as is reasonably possible after the District learns of said unavailability of outside funding.

6. Relationship of Parties

Contractor agrees and understands that the work/services performed under this Agreement are performed as an independent Contractor and not as an employee of the District and that Contractor acquires none of the rights, privileges, powers, or advantages of District employees.

7. Hold Harmless

Contractor shall indemnify and save harmless District, its officers, agents, employees, and servants from all claims, suits, or actions of every name, kind, and description, brought for, or on account of: (A) injuries to or death of any person, including Contractor, or (B) damage to any property of any kind whatsoever and to whomsoever belonging, or (C) any other loss or cost, including but not limited to that caused by the concurrent active or passive negligence of District, its officers, agents, employees, or servants, resulting from the performance of any work required of Contractor or payments made pursuant to this Agreement, provided that this shall not apply to injuries or damage for which District has been found in a court of competent jurisdiction to be solely liable by reason of its own negligence or willful misconduct.

The duty of Contractor to indemnify and save harmless as set forth herein, shall include the duty to defend as set forth in Section 2778 of the California Civil Code.

8. Assignability and Subcontracting

Contractor shall not assign this Agreement or any portion thereof to a third party or subcontractor with a third party to provide services required by Contractor under this Agreement without the prior written consent of District. Any such assignment or subcontract without the District's prior written consent shall give District the right to automatically and immediately terminate this Agreement.

9. Insurance

The Contractor shall not commence work or be required to commence work under this Agreement unless and until all insurance required under this paragraph has been obtained and

such insurance has been approved by the District, and Contractor shall use diligence to obtain such insurance and to obtain such approval. The Contractor shall furnish the District with certificates of insurance evidencing the required coverage, and there shall be a specific contractual liability endorsement extending the Contractor's coverage to include the contractual liability assumed by the Contractor pursuant to this Agreement. These certificates shall specify or be endorsed to provide that thirty (30) days notice must be given, in writing, to the District of any pending change in the limits of liability or of any cancellation or modification of the policy.

(1) Worker's Compensation and Employer's Liability Insurance The Contractor shall have in effect during the entire life of this Agreement Worker's Compensation and Employer's Liability Insurance providing full statutory coverage. In signing this Agreement, the Contractor certifies, as required by Section 1861 of the California Labor Code, that it is aware of the provisions of Section 3700 of the California Labor Code which requires every employer to be insured against liability for Worker's Compensation or to undertake self-insurance in accordance with the provisions of the Code, and I will comply with such provisions before commencing the performance of the work of this Agreement.

(2) Liability Insurance The Contractor shall take out and maintain during the life of this Agreement such Bodily Injury Liability and Property Damage Liability Insurance as shall protect him/her while performing work covered by this Agreement from any and all claims for damages for bodily injury, including accidental death, as well as any and all claims for property damage which may arise from contractors operations under this Agreement, whether such operations be by himself/herself or by any sub-contractor or by anyone directly or indirectly employed by either of them. Such insurance shall be combined single limit bodily injury and property damage for each occurrence and shall not less than the amount specified below.

Such insurance shall include:

- (a) Comprehensive General Liability \$1,000,000
- (b) Motor Vehicle Liability Insurance \$1,000,000
- (c) Professional Liability \$1,000,000

District and its officers, agents, employees and servants shall be named as additional insured on any such policies of insurance, which shall also contain a provision that the insurance afforded thereby to the District, its officers, agents, employees and servants shall be primary insurance to the full limits of liability of the policy, and that if the District or its officers and employees have other insurance against the loss covered by such a policy, such other insurance shall excess insurance only.

In the event of the breach of any provision of this section, or in the event any notice is received which indicates any required insurance coverage will be diminished or canceled, the Sequoia Union High School District at its option, may, notwithstanding any other provision of this Agreement to the contrary, immediately declare a material breach of this Agreement and suspend all further work pursuant to this Agreement.

10. Compliance with laws; Payment of Permits/Licenses

All services to be performed by Contractor pursuant to this Agreement shall be performed in accordance with all applicable federal, state, district, and municipal laws, including, but not limited to, the Health Insurance Portability and Accountability Act of 1996 (HIPPA) and the Family Educational Rights and Privacy Act of 1974 ("FERPA"), and all federal regulations promulgated thereunder, as amended, and the Americans with Disabilities Act of 1990, as

amended, and Section 504 of the Rehabilitation Act of 1973, as amended, and the "Individuals With Disabilities Education Act, as amended, " Such services shall also be performed in accordance with all applicable ordinances, regulations, policies and procedures of the District and its governing board.

In the event of a conflict between the terms of this Agreement and federal, state, district, or municipal law or regulations, the requirements of the applicable law will take precedence over the requirements set forth in this Agreement.

Contractor will timely and accurately complete, sign, and submit all necessary documentation of compliance.

Contractor shall comply with all state fingerprint laws, including education Code 45125.1.

11. Retention of Records, Right to Monitor and Audit

- (a) CONTRACTOR shall maintain all required records for three (3) years after the DISTRICT makes final payment and all other pending matters are closed, and shall be subject to the examination and/or audit of the District, a Federal grantor agency, and the State of California.
- (b) Reporting and Record Keeping: CONTRACTOR shall comply with all program and fiscal reporting requirements set forth by appropriate Federal, State and local agencies, and as required by the DISTRICT.
- (c) CONTRACTOR agrees to provide to DISTRICT, to any federal or state department having monitoring or review authority, to DISTRICT's authorized representatives, and/or their appropriate audit agencies upon reasonable notice, access to and the right to examine all records and documents necessary to determine compliance with relevant Federal, State, and local statutes, rules and regulations, and this Agreement, and to evaluate the quality, appropriateness and timeliness of services performed.

12. Merger Clause

This Agreement, including the Exhibits attached hereto and incorporated herein by reference, constitutes the sole Agreement of the parties hereto and correctly states the rights, duties, and obligations of each party as of this document's date. In the event that any term, condition, provision, requirement or specification set forth in this body of the Agreement conflicts with or is inconsistent with any term, condition, provision, requirement or specification in any exhibit and/or attachment to this Agreement, the provisions of this body of the Agreement shall prevail. Any prior agreement, promises, negotiations, or representations between the parties not expressly stated in this document are not binding. All subsequent modifications shall be in writing and signed by the parties.

13. Controlling Law

The validity of this Agreement and of its terms or provisions, as well as the rights and duties of the parties hereunder, the interpretation, and performance of this Agreement shall be governed by the laws of the State of California. The parties understand and agree that this Agreement may be negotiated and concluded by electronic means and that electronic forms of signature, including facsimile, are acceptable.

14. Notices

Any notice, request, demand, or other communication required or permitted hereunder shall be deemed to be properly given when deposited in the United State mail, postage prepaid, or when deposited with a public telegraph company for transmittal, charges prepaid, addressed to:

In the case of District, to:

Marti Martinez
480 James Avenue
[Redwood City, CA 94062

In the case of Contractor, to:

Greg Harrison
14826 Wicks Blvd.
San Leandro, CA 94577

SEQUOIA UNION HIGH SCHOOL DISTRICT

By: _____
Superintendent

Date: _____

Budget Code: Budget Codes will vary and will be provided on purchase orders

Contractor's Name

Contractor's Signature

Date: _____

Revised
10/17/2012

Exhibit "A"

In consideration of the payments set forth in Exhibit "B," Crown Worldwide Moving and Storage] shall provide the following services:

Packing, moving and relocation services for all District Sites on an as needed basis.

Exhibit "B"

In consideration of the services provided by Crown Worldwide Moving and Storage in Exhibit "A," Sequoia Union High School District shall pay Crown Worldwide Moving and Storage based on the following fee schedule:

Purchase orders will be submitted on a project by project basis. Amounts will vary throughout the term of this contract, but will not exceed \$75,000.

EQUIPMENT SURPLUS DISPOSITION REQUEST

Menlo-Atherton High School

Department: Technology

Date: 08/05/2015

| Quantity | Description | Additional Info | Original P.O. # | Serial # | SUHS I.D. # | Suggested Disposition |
|----------|--|--------------------|--------------------|--------------------------|----------------|--------------------------|
| 1 | HP 5650 Deskjet Printer | | | MY34K1M0C3 | | Recycle/Dispose |
| 1 | HP Laserjet 2430n Printer | | | CNGKB47276 | | Recycle/Dispose |
| 1 | Dell W5300 Laser Printer | | | CN-0K2726-48734-538-0DA2 | | Recycle/Dispose |
| 1 | Brother Laserjet HL-1440 Printer | | | U60066C3J414367 | | Recycle/Dispose |
| 1 | HP Laserjet CP1525nw Color Printer | | | CNBF136528 | | Recycle/Dispose |
| 1 | Samsung 940T Monitor | | | HA19HVPD213716R | | Recycle/Dispose |
| 1 | Dell Monitor x2 | | | | | Recycle/Dispose |
| 1 | View Sonic Monitor | | | | | Recycle/Dispose |
| 1 | 3M Overhead Projector x4 | | | | | Recycle/Dispose |
| 1 | HP Compaq DC 7900 Desktop | | | | | Recycle/Dispose |
| 1 | HP Compaq DC 7900 Desktop | | | | | Recycle/Dispose |
| 1 | Box of 30 Keyboards | | | | | Recycle/Dispose |
| 1 | Box of 18 Keyboards | | | | | Recycle/Dispose |
| 1 | Infocus LP350 Projector | | | | | Recycle/Dispose |
| 1 | 8x Box of Misc Items (Power strips/cables, hard drives, network cables, etc) | | | | | Recycle/Dispose |
| 1 | Bag of 30 Keyboards | | | | | Recycle/Dispose |
| 1 | HP Laserjet 500 Color | | | | 13283 | Recycle/Dispose |
| 1 | Fisher Boom Box radio x2 | | | | | Recycle/Dispose |
| 1 | Netgear 8 Port LAN Switch 5x | | | | | Recycle/Dispose |
| 1 | Panasonic VHS | | | | | Recycle/Dispose |
| 1 | KDS CRT Monitor x8 | | | | | Recycle/Dispose |
| 1 | HP Laserjet 1300 Printer | | | | | Recycle/Dispose |
| 1 | Zenith TV | | | | | Recycle/Dispose |
| 1 | HP Laserjet 2200 D Printer | | | | | Recycle/Dispose |
| 1 | HP Laserjet 1200 Printer | | | | | Recycle/Dispose |

Apple Laserwriter Pro Printer

*Donation: (If selected under suggested disposition) Indicate non-profit group requested: _____

Dept. Head _____

Principal *[Signature]*

Site Technology (if applicable) *[Signature]*

District Tech (if applicable) *[Signature]* Dir. IT *[Signature]*

Director of Purchasing *[Signature]*

Purchasing Dept. & W/H use only

Board date: 9/16/2015

W/H action: _____

Date: _____

By: _____

EQUIPMENT SURPLUS DISPOSITION REQUEST

Menlo-Atherton High School

Department: Technology

Date: 08/05/2015

[illegible]

*Donation: (If selected under suggested disposition) Indicate non-profit group requested: _____

Dept. Head 10Principal AlphonseSite Technology (if applicable)

District Tech (if applicable) _____ Dir. IT _____

Director of Purchasing

Purchasing Dept. & W/H use only

Board date: 9/16/2015

W/H action:

Date: _____

By: _____

AGREEMENT BETWEEN THE SEQUOIA UNION HIGH SCHOOL DISTRICT
AND
Elevated Achievement Group

THIS AGREEMENT, entered into this 11 day of September , 20 15 , by and between the SEQUOIA UNION HIGH SCHOOL DISTRICT, hereinafter called “District,” and Elevated Achievement Group , hereinafter called “Contractor;”

WITNESSETH:

WHEREAS, The District may contract with independent contractors for the furnishing of services such as those that Contractor proposes to provide to the District;

WHEREAS, it is necessary and desirable that Contractor be retained for the purpose of Providing EPAA with a continuous improvement cycle for professional development. The Elevated Achievement Group, Inc., is pleased to submit a scope of work to principal, Amika Guillaume, and the Sequoia Union High School District. The purpose of this work is to provide professional development to East Palo Alto Academy and to SUHSD in the implementation of the Common Core Standards(CCSS) and Differentiated Instruction.

NOW, THEREFORE, IT IS HEREBY AGREED BY THE PARTIES HERETO AS FOLLOWS:

1. Exhibits and Attachments

The following exhibits and attachments are included hereto and incorporated by reference herein:

Exhibit A – Services

Exhibit B – Payments and rates

2. Services to be performed by Contractor

In consideration of the payments set forth herein and in Exhibit “B,” Contractor shall perform services for District in accordance with the terms, conditions and specifications set forth herein and in Exhibit “A.”

3. Payments

In consideration of the services provided by Contractor in accordance with all terms, conditions and specifications set forth herein and exhibit “A,” District shall make payment to Contractor based on the rates and in the manner specified in Exhibit “B.” The District reserves the right to withhold payment if the District determines that the quantity or quality of the work performed is unacceptable. In no event shall the District’s total fiscal obligation under this Agreement exceed forty thousand dollars , \$40,000.00 .

4. Term and Termination

Subject to compliance with all terms and conditions, the term of this Agreement shall be from September 16, 2015 through December 16, 2015.

This Agreement may be terminated by, the District Superintendent or his/her designee at any time without a requirement of good cause upon thirty (30) days' written notice to the other party.

In the event of termination, all finished or unfinished documents, data, studies, maps, photographs, reports, and materials (hereafter referred to as materials) prepared by Contractor under this Agreement shall become the property of the District and shall be promptly delivered to the District. Upon termination, the Contractor may make and retain a copy of such materials. Subject to availability of funding, Contractor shall be entitled to receive payment for work/services provided prior to termination of the Agreement. Such payment shall be that portion of the full payment which is determined by comparing the work/services completed to the work/services required by the Agreement.

5. Availability of funds

The District may terminate this Agreement or a portion of the services referenced in the Attachments and Exhibits based upon unavailability of federal, state, or district funds, by providing written notice to Contractor as soon as is reasonably possible after the District learns of said unavailability of outside funding.

6. Relationship of Parties

Contractor agrees and understands that the work/services performed under this Agreement are performed as an independent Contractor and not as an employee of the District and that Contractor acquires none of the rights, privileges, powers, or advantages of District employees.

7. Hold Harmless

Contractor shall indemnify and save harmless District, its officers, agents, employees, and servants from all claims, suits, or actions of every name, kind, and description, brought for, or on account of: (A) injuries to or death of any person, including Contractor, or (B) damage to any property of any kind whatsoever and to whomsoever belonging, or (C) any other loss or cost, including but not limited to that caused by the concurrent active or passive negligence of District, its officers, agents, employees, or servants, resulting from the performance of any work required of Contractor or payments made pursuant to this Agreement, provided that this shall not apply to injuries or damage for which District has been found in a court of competent jurisdiction to be solely liable by reason of its own negligence or willful misconduct.

The duty of Contractor to indemnify and save harmless as set forth herein, shall include the duty to defend as set forth in Section 2778 of the California Civil Code.

8. Assignability and Subcontracting

Contractor shall not assign this Agreement or any portion thereof to a third party or subcontractor with a third party to provide services required by Contractor under this Agreement without the prior written consent of District. Any such assignment or subcontract

without the District's prior written consent shall give District the right to automatically and immediately terminate this Agreement.

9. Insurance

The Contractor shall not commence work or be required to commence work under this Agreement unless and until all insurance required under this paragraph has been obtained and such insurance has been approved by the District, and Contractor shall use diligence to obtain such insurance and to obtain such approval. The Contractor shall furnish the District with certificates of insurance evidencing the required coverage, and there shall be a specific contractual liability endorsement extending the Contractor's coverage to include the contractual liability assumed by the Contractor pursuant to this Agreement. These certificates shall specify or be endorsed to provide that thirty (30) days notice must be given, in writing, to the District of any pending change in the limits of liability or of any cancellation or modification of the policy.

(1) Worker's Compensation and Employer's Liability Insurance The Contractor shall have in effect during the entire life of this Agreement Worker's Compensation and Employer's Liability Insurance providing full statutory coverage. In signing this Agreement, the Contractor certifies, as required by Section 1861 of the California Labor Code, that it is aware of the provisions of Section 3700 of the California Labor Code which requires every employer to be insured against liability for Worker's Compensation or to undertake self-insurance in accordance with the provisions of the Code, and I will comply with such provisions before commencing the performance of the work of this Agreement.

(2) Liability Insurance The Contractor shall take out and maintain during the life of this Agreement such Bodily Injury Liability and Property Damage Liability Insurance as shall protect him/her while performing work covered by this Agreement from any and all claims for damages for bodily injury, including accidental death, as well as any and all claims for property damage which may arise from contractors operations under this Agreement, whether such operations be by himself/herself or by any sub-contractor or by anyone directly or indirectly employed by either of them. Such insurance shall be combined single limit bodily injury and property damage for each occurrence and shall not less than the amount specified below.

Such insurance shall include:

- (a) Comprehensive General Liability \$1,000,000
- (b) Motor Vehicle Liability Insurance \$1,000,000
- (c) Professional Liability \$1,000,000

District and its officers, agents, employees and servants shall be named as additional insured on any such policies of insurance, which shall also contain a provision that the insurance afforded thereby to the District, its officers, agents, employees and servants shall be primary insurance to the full limits of liability of the policy, and that if the District or its officers and employees have other insurance against the loss covered by such a policy, such other insurance shall excess insurance only.

In the event of the breach of any provision of this section, or in the event any notice is received which indicates any required insurance coverage will be diminished or canceled, the Sequoia Union High School District at its option, may, notwithstanding any other provision of this Agreement to the contrary, immediately declare a material breach of this Agreement and suspend all further work pursuant to this Agreement.

10. Compliance with laws; Payment of Permits/Licenses

All services to be performed by Contractor pursuant to this Agreement shall be performed in accordance with all applicable federal, state, district, and municipal laws, including, but not limited to, the Health Insurance Portability and Accountability Act of 1996 (HIPPA) and the Family Educational Rights and Privacy Act of 1974 ("FERPA"), and all federal regulations promulgated thereunder, as amended, and the Americans with Disabilities Act of 1990, as amended, and Section 504 of the Rehabilitation Act of 1973, as amended, and the "Individuals With Disabilities Education Act, as amended, " Such services shall also be performed in accordance with all applicable ordinances, regulations, policies and procedures of the District and its governing board.

In the event of a conflict between the terms of this Agreement and federal, state, district, or municipal law or regulations, the requirements of the applicable law will take precedence over the requirements set forth in this Agreement.

Contractor will timely and accurately complete, sign, and submit all necessary documentation of compliance.

Contractor shall comply with all state fingerprint laws, including education Code 45125.1.

11. Retention of Records, Right to Monitor and Audit

- (a) CONTRACTOR shall maintain all required records for three (3) years after the DISTRICT makes final payment and all other pending matters are closed, and shall be subject to the examination and/or audit of the District, a Federal grantor agency, and the State of California.
- (b) Reporting and Record Keeping: CONTRACTOR shall comply with all program and fiscal reporting requirements set forth by appropriate Federal, State and local agencies, and as required by the DISTRICT.
- (c) CONTRACTOR agrees to provide to DISTRICT, to any federal or state department having monitoring or review authority, to DISTRICT's authorized representatives, and/or their appropriate audit agencies upon reasonable notice, access to and the right to examine all records and documents necessary to determine compliance with relevant Federal, State, and local statutes, rules and regulations, and this Agreement, and to evaluate the quality, appropriateness and timeliness of services performed.

12. Merger Clause

This Agreement, including the Exhibits attached hereto and incorporated herein by reference, constitutes the sole Agreement of the parties hereto and correctly states the rights, duties, and obligations of each party as of this document's date. In the event that any term, condition, provision, requirement or specification set forth in this body of the Agreement conflicts with or is inconsistent with any term, condition, provision, requirement or specification in any exhibit and/or attachment to this Agreement, the provisions of this body of the Agreement shall prevail. Any prior agreement, promises, negotiations, or representations between the parties not expressly stated in this document are not binding. All subsequent modifications shall be in writing and signed by the parties.

13. Controlling Law

The validity of this Agreement and of its terms or provisions, as well as the rights and duties of the parties hereunder, the interpretation, and performance of this Agreement shall be governed by the laws of the State of California.

14. Notices

Any notice, request, demand, or other communication required or permitted hereunder shall be deemed to be properly given when deposited in the United State mail, postage prepaid, or when deposited with a public telegraph company for transmittal, charges prepaid, addressed to:

In the case of District, to:

Bonnie Hansen
Assistant Superintendent of Educational Services
480 James Avenue
Redwood City, CA 94062

In the case of Contractor, to:

Elevated Achievement Group Inc.
1 Sylvan Ct
Delran, NJ 08075
(916)869-5981

SEQUOIA UNION HIGH SCHOOL DISTRICT

By: _____
Superintendent

Date: _____

Budget Code: 09-9010-0-0000-2100-5807-652

Contractor's Name

Contractor's Signature

Date: _____

Revised 7/9/14

Exhibit "A"

In consideration of the payments set forth in Exhibit "B," Elevated Achievement Group Inc. shall provide the following services:

The Elevated Achievement Group, Inc. will work with the East Palo Alto Academy teachers on differentiated instruction and the Common Core State Standards implementation.

Exhibit "B"

In consideration of the services provided by Elevated Achievement Group Inc. in Exhibit "A," Sequoia Union High School District shall pay Elevated Achievement Group Inc. based on the following fee schedule:

\$3,000 per session and contractor will invoice monthly at the end of the month, not to exceed the amount of \$40,000.

Date: 9/16/15**AGREEMENT BETWEEN THE SEQUOIA UNION HIGH SCHOOL DISTRICT****AND****Advanced Inspections, Inc.**

THIS AGREEMENT, entered into this 16th day of September , 20 15 , by and between the SEQUOIA UNION HIGH SCHOOL DISTRICT, hereinafter called "District," and Advanced Inspections, Inc. , hereinafter called "Contractor;"

WITNESSETH:

WHEREAS, The District may contract with independent contractors for the furnishing of services such as those that Contractor proposes to provide to the District;

WHEREAS, it is necessary and desirable that Contractor be retained for the purpose of Inspector of Record, one Jason Polyzos of Advanced Inspections, Inc., to provide Project Inspection Services for the purpose of DSA project inspector regarding the Sequoia High School Classroom Building (App#01-114653) for Increment II.

NOW, THEREFORE, IT IS HEREBY AGREED BY THE PARTIES HERETO AS FOLLOWS:

1. Exhibits and Attachments

The following exhibits and attachments are included hereto and incorporated by reference herein:

Exhibit A – Services

Exhibit B – Payments and rates

2. Services to be performed by Contractor

In consideration of the payments set forth herein and in Exhibit "B," Contractor shall perform services for District in accordance with the terms, conditions and specifications set forth herein and in Exhibit "A."

3. Payments

In consideration of the services provided by Contractor in accordance with all terms, conditions and specifications set forth herein and exhibit "A," District shall make payment to Contractor based on the rates and in the manner specified in Exhibit "B." The District reserves the right to withhold payment if the District determines that the quantity or quality of the work performed is unacceptable. In no event shall the District's total fiscal obligation under this Agreement exceed One Hundred Thirty-six Thousand only , as \$136,000.00 .

4. Term and Termination

Subject to compliance with all terms and conditions, the term of this Agreement shall be from Board approved as September 16, 20 15 through August 19 , 20 16.

This Agreement may be terminated by, the District Superintendent or his/her designee at any time without a requirement of good cause upon thirty (30) days' written notice to the other party.

In the event of termination, all finished or unfinished documents, data, studies, maps, photographs, reports, and materials (hereafter referred to as materials) prepared by Contractor under this Agreement shall become the property of the District and shall be promptly delivered to the District. Upon termination, the Contractor may make and retain a copy of such materials. Subject to availability of funding, Contractor shall be entitled to receive payment for work/services provided prior to termination of the Agreement. Such payment shall be that portion of the full payment which is determined by comparing the work/services completed to the work/services required by the Agreement.

5. Availability of funds

The District may terminate this Agreement or a portion of the services referenced in the Attachments and Exhibits based upon unavailability of federal, state, or district funds, by providing written notice to Contractor as soon as is reasonably possible after the District learns of said unavailability of outside funding.

6. Relationship of Parties

Contractor agrees and understands that the work/services performed under this Agreement are performed as an independent Contractor and not as an employee of the District and that Contractor acquires none of the rights, privileges, powers, or advantages of District employees.

7. Hold Harmless

Contractor shall indemnify and save harmless District, its officers, agents, employees, and servants from all claims, suits, or actions of every name, kind, and description, brought for, or on account of: (A) injuries to or death of any person, including Contractor, or (B) damage to any property of any kind whatsoever and to whomsoever belonging, or (C) any other loss or cost, including but not limited to that caused by the concurrent active or passive negligence of District, its officers, agents, employees, or servants, resulting from the performance of any work required of Contractor or payments made pursuant to this Agreement, provided that this shall not apply to injuries or damage for which District has been found in a court of competent jurisdiction to be solely liable by reason of its own negligence or willful misconduct.

The duty of Contractor to indemnify and save harmless as set forth herein, shall include the duty to defend as set forth in Section 2778 of the California Civil Code.

8. Assignability and Subcontracting

Contractor shall not assign this Agreement or any portion thereof to a third party or subcontractor with a third party to provide services required by Contractor under this Agreement without the prior written consent of District. Any such assignment or subcontract without the District's prior written consent shall give District the right to automatically and immediately terminate this Agreement.

9. Insurance

The Contractor shall not commence work or be required to commence work under this Agreement unless and until all insurance required under this paragraph has been obtained and

such insurance has been approved by the District, and Contractor shall use diligence to obtain such insurance and to obtain such approval. The Contractor shall furnish the District with certificates of insurance evidencing the required coverage, and there shall be a specific contractual liability endorsement extending the Contractor's coverage to include the contractual liability assumed by the Contractor pursuant to this Agreement. These certificates shall specify or be endorsed to provide that thirty (30) days notice must be given, in writing, to the District of any pending change in the limits of liability or of any cancellation or modification of the policy.

- (1) **Worker's Compensation and Employer's Liability Insurance** The Contractor shall have in effect during the entire life of this Agreement Worker's Compensation and Employer's Liability Insurance providing full statutory coverage. In signing this Agreement, the Contractor certifies, as required by Section 1861 of the California Labor Code, that it is aware of the provisions of Section 3700 of the California Labor Code which requires every employer to be insured against liability for Worker's Compensation or to undertake self-insurance in accordance with the provisions of the Code, and I will comply with such provisions before commencing the performance of the work of this Agreement.
- (2) **Liability Insurance** The Contractor shall take out and maintain during the life of this Agreement such Bodily Injury Liability and Property Damage Liability Insurance as shall protect him/her while performing work covered by this Agreement from any and all claims for damages for bodily injury, including accidental death, as well as any and all claims for property damage which may arise from contractors operations under this Agreement, whether such operations be by himself/herself or by any sub-contractor or by anyone directly or indirectly employed by either of them. Such insurance shall be combined single limit bodily injury and property damage for each occurrence and shall not less than the amount specified below.

Such insurance shall include:

- | | |
|---|-------------|
| (a) Comprehensive General Liability | \$1,000,000 |
| (b) Motor Vehicle Liability Insurance | \$1,000,000 |
| (c) Professional Liability | \$1,000,000 |

District and its officers, agents, employees and servants shall be named as additional insured on any such policies of insurance, which shall also contain a provision that the insurance afforded thereby to the District, its officers, agents, employees and servants shall be primary insurance to the full limits of liability of the policy, and that if the District or its officers and employees have other insurance against the loss covered by such a policy, such other insurance shall excess insurance only.

In the event of the breach of any provision of this section, or in the event any notice is received which indicates any required insurance coverage will be diminished or canceled, the Sequoia Union High School District at its option, may, notwithstanding any other provision of this Agreement to the contrary, immediately declare a material breach of this Agreement and suspend all further work pursuant to this Agreement.

10. Compliance with laws; Payment of Permits/Licenses

All services to be performed by Contractor pursuant to this Agreement shall be performed in accordance with all applicable federal, state, district, and municipal laws, including, but not limited to, the Health Insurance Portability and Accountability Act of 1996 (HIPPA) and the Family Educational Rights and Privacy Act of 1974 ("FERPA"), and all federal regulations

promulgated thereunder, as amended, and the Americans with Disabilities Act of 1990, as amended, and Section 504 of the Rehabilitation Act of 1973, as amended, and the "Individuals With Disabilities Education Act, as amended, " Such services shall also be performed in accordance with all applicable ordinances, regulations, policies and procedures of the District and its governing board.

In the event of a conflict between the terms of this Agreement and federal, state, district, or municipal law or regulations, the requirements of the applicable law will take precedence over the requirements set forth in this Agreement.

Contractor will timely and accurately complete, sign, and submit all necessary documentation of compliance.

Contractor shall comply with all state fingerprint laws, including education Code 45125.1.

11. Prevailing Wages

Contractor confirms that, pursuant to SB 854, it has registered with the California Department of Industrial Relations (DIR) and that it has, through the date of this Agreement, paid all annual renewal fees due to the DIR. Contractor shall pay all annual renewal fees to the DIR that come due during the term of the Agreement. Contractor/Vendor agrees to comply with the applicable provisions of the Labor Code, Section 1720-1861 and will pay the proper prevailing wages for each craft. Contractor will electronically submit certified payroll records to the Labor Commissioner/DIR unless the Labor Commissioner excuses Contractor from this requirement. The parties understand and agree that the project will be subject to compliance monitoring and enforcement by the DIR.

12. Retention of Records, Right to Monitor and Audit

- (a) Contractor shall maintain all required records for three (3) years after the DISTRICT makes final payment and all other pending matters are closed, and shall be subject to the examination and/or audit of the District, a Federal grantor agency, and the State of California.
- (b) Reporting and Record Keeping: CONTRACTOR shall comply with all program and fiscal reporting requirements set forth by appropriate Federal, State and local agencies, and as required by the DISTRICT.
- (c) Contractor agrees to provide to DISTRICT, to any federal or state department having monitoring or review authority, to DISTRICT's authorized representatives, and/or their appropriate audit agencies upon reasonable notice, access to and the right to examine all records and documents necessary to determine compliance with relevant Federal, State, and local statutes, rules and regulations, and this Agreement, and to evaluate the quality, appropriateness and timeliness of services performed.

13. Merger Clause

This Agreement, including the Exhibits attached hereto and incorporated herein by reference, constitutes the sole Agreement of the parties hereto and correctly states the rights, duties, and obligations of each party as of this document's date. In the event that any term, condition, provision, requirement or specification set forth in this body of the Agreement conflicts with or is inconsistent with any term, condition, provision, requirement or specification in any exhibit

and/or attachment to this Agreement, the provisions of this body of the Agreement shall prevail. Any prior agreement, promises, negotiations, or representations between the parties not expressly stated in this document are not binding. All subsequent modifications shall be in writing and signed by the parties.

14. Controlling Law

The validity of this Agreement and of its terms or provisions, as well as the rights and duties of the parties hereunder, the interpretation, and performance of this Agreement shall be governed by the laws of the State of California. The parties understand and agree that this Agreement may be negotiated and concluded by electronic means and that electronic forms of signature, including facsimile, are acceptable.

15. Notices

Any notice, request, demand, or other communication required or permitted hereunder shall be deemed to be properly given when deposited in the United State mail, postage prepaid, or when deposited with a public telegraph company for transmittal, charges prepaid, addressed to:

In the case of District, to:
James Lianides, Ed.D., Superintendent
480 James Avenue
Redwood City, CA 94062

In the case of Contractor, to:
Jason Polyzos, President
381 Fifteenth Avenue
San Francisco, CA 94118

SEQUOIA UNION HIGH SCHOOL DISTRICT

By: _____
Superintendent

Date: _____

Budget Code: 21-9050-0-9017-8511-6202-109

Contractor's Name

Contractor's Signature

Date: _____

Exhibit "A"

In consideration of the payments set forth in Exhibit "B," Advanced Inspections, Inc. shall provide the following services:

Inspector of Record, one Jason Polyzos of Advanced Inspections, Inc., to provide Project Inspection Services for the purpose of DSA project inspector regarding the Sequoia High School Classroom Building (App#01-114653) for Increment II.

Exhibit "B"

In consideration of the services provided by Advanced Inspections, Inc. in Exhibit "A," Sequoia Union High School District shall pay Advanced Inspections, Inc. based on the following fee schedule:

Advanced Inspections will provide full time continuous inspection and duties per Title 24, Part 1 (Sections 4-333 and 4-342)

Class II Inspection rate is \$80 per hour

8 hours a day for 212 days is 1,700 total hours at \$80/hour = \$136,000.00

Total Inspections Cost for SHS Increment II is \$136,000.00

Saturdays will be extra, minimum four (4) hours at regular rate

ADVANCED INSPECTIONS INC

381 15th Ave
San Francisco, CA 94118
(510) 962-2254

August 10, 2015

To: Louise Pacheco, SUHSD Project Manager

From: Jason Polyzos

Louise,

Please find my proposal for inspection services for the following project:

- East Palo Alto Academy (app# 01-114817) – Increment 2

Projects Duration:

09/28/15 – 06/10/16 - Increment 2 – Gymnasium Building and Sitework

Full time continuous inspection and duties per Title 24, Part 1 (Sections 4-333 and 4-342)

Class I Inspection rate = \$90 per hour.

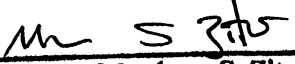
6 hours a day(175 days = 1050 hours) @ \$90 = \$94,500

Total Inspection Cost: \$94,500.00

Saturdays will be extra, minimum 4 hours at regular rate.

Sincerely,

Jason Polyzos
DSA Class 1 Inspector #5818


Matthew S. Zito
Chief Facilities Officer
Sequoia Union High School District

ADVANCED INSPECTIONS INC

381 15th Ave
San Francisco, CA 94118
(510) 962-2254

July 23, 2015

To: Louise Pacheco, SUHSD Project Manager

From: Jason Polyzos

Louise,

Please find my proposal for inspection services for the following project:

- Sequoia High School Classroom Building (app # 01-114653) – Increment 2

Projects Duration:

09/21/15 - 08/19/16

Full time continuous inspection and duties per Title 24, Part 1 (Sections 4-333 and 4-342)

Class II Inspection rate = \$80 per hour.

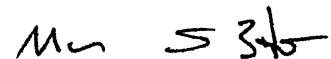
8 hours a day(212 days = 1700 hours) @ \$80 = \$136,000.00

Total Inspection Cost: \$136,000.00

Saturdays will be extra, minimum 4 hours at regular rate.

Sincerely,

Jason Polyzos
President, Advanced Inspections Inc.
DSA Class 1 Inspector #5818



Matthew S. Zito
Chief Facilities Officer
Sequoia Union High School District



**AGREEMENT BETWEEN RECOLOGY PENINSULA SERVICES
AND SEQUOIA UNION HIGH SCHOOL DISTRICT WITH REGARD TO SOLID
WASTE AND RECYCLING COLLECTION**

THIS AGREEMENT is made and entered into this 1st day of July, 2015 between Recology San Bruno d/b/a Recology Peninsula Services (RPS), a subsidiary of Recology Inc., and the Sequoia Union High School District (DISTRICT) and shall become effective July 1, 2015.

RECITALS

- A. As public agencies that are political subdivisions of the state, school districts are authorized by law to enter into their own agreements for the collection of solid waste and recyclable materials.
- B. The DISTRICT desires to enter into such an agreement and to do so in the most cost-effective, efficient and environmentally sound manner.
- C. RPS is in the business of the collection of solid waste and recyclable materials and desires to perform such service for the DISTRICT under the following terms and conditions negotiated by the parties.
- D. The DISTRICT is willing to accept such service under the following terms and conditions negotiated by the parties.

TERMS AND CONDITIONS

1. TERM. This Agreement is for a term commencing on July 1, 2015 and continuing for a period of two years, until June 30, 2017. This term of this Agreement shall automatically extend annually for one year on the 1st of July of each succeeding year, commencing July 1, 2017, provided, however, that either party shall have the right to terminate this Agreement at the end of the then-current term by providing written notice to the other party of the intent to terminate at least sixty (60) days before the end of the then-current term.
2. SERVICES. RPS agrees to furnish services for the collection of solid waste and recyclable materials and to deliver equipment at the rates described in Exhibit A to this Agreement.
3. PAYMENT. The DISTRICT agrees to make the payments as provided for in Exhibit A to this Agreement. DISTRICT agrees to pay RPS on a monthly basis for the service and/or equipment furnished by RPS in accordance with the charges and rates provided for in Exhibit A. Payment shall be made by DISTRICT to RPS within thirty (30) days of the receipt of an invoice from RPS. RPS may impose, and DISTRICT agrees to pay, a late fee for all past due payments, such late fee not to exceed the maximum interest rate for same allowed by applicable law.
4. BINDING EFFECT. This Agreement is a legally binding contract on the part of RPS and DISTRICT, and their respective successors and assigns, in accordance with the terms and conditions set out herein.
5. SOLID WASTE MATERIAL. The waste material to be collected and disposed of by RPS pursuant to this Agreement is all solid waste generated by the DISTRICT. RPS shall provide regular, scheduled collection of solid waste according to the rate schedule in Exhibit A. Placement of

containers of Solid Waste shall be at the election of the DISTRICT. Solid waste includes recyclable material and green waste/organic material that have not been source-separated as provided below.

6. **SOLID WASTE CONTAINERS.** RPS shall furnish and maintain, at no cost to the DISTRICT, Solid Waste containers for the DISTRICT facilities. RPS shall be responsible for the regular maintenance and repair of the containers, and shall clean the containers at least once per year. DISTRICT shall be liable for the costs of repair or replacement for any containers that are vandalized or stolen. RPS shall promptly provide additional container cleaning services upon the written request of the DISTRICT, at no additional cost to the DISTRICT. RPS shall make containers available in the sizes for which compensation is provided in Exhibit A. RPS shall provide locks for the containers. RPS shall provide one key to each school site. Placement of containers of Solid Waste shall be at the election of the DISTRICT.

7. **HOURS OF COLLECTION.** Due to the school day, RPS shall perform Solid Waste collections only between the hours of 6:00-11:00 a.m. and 3:00-6:00 p.m. or at mutually agreed time between DISTRICT and RPS.

8. **EXCLUSION OF HAZARDOUS MATERIAL.** Notwithstanding any other provision of this Agreement, RPS shall not knowingly collect any radioactive, volatile, highly flammable, explosive, biomedical, toxic or hazardous material. DISTRICT shall take reasonable steps to ensure that such material is not placed in RPS's containers. The term hazardous material shall include, but not be limited to, any amount of waste listed or characterized as "hazardous," "toxic," or words of similar import by the United States Environmental Protection Agency or any state agency, or pursuant to the Resource Conservation and Recovery Act of 1976, as amended, or other applicable federal or state law.

9. **RECYCLABLE MATERIALS.** RPS shall also collect, at no charge, all "Recyclable Materials" separated by DISTRICT for collection. Recyclable Materials shall include, for purposes of this Agreement, newspapers, mixed paper, cardboard, glass containers, metal cans, and certain plastics that are separated by the DISTRICT from its solid waste and green waste/organic material for recycling, which shall be defined for purposes of this Agreement as the processing of Solid Waste materials for the purpose of returning them to economic use as raw material for new, reused or reconstituted products or the diversion of Solid Waste materials for disposition other than disposal at a sanitary landfill. RPS shall not charge the DISTRICT for the collection of the above recyclables. In addition, RPS shall provide, at no cost, the appropriate recycling containers as determined by the DISTRICT. The location of the containers shall be determined by the DISTRICT. Each school site shall have its own single recycling location. RPS shall provide quarterly reports showing the amount of material recycled by each school. Using this report, RPS will work with the DISTRICT to identify schools that need additional recycling assistance, and determine what kind of assistance is required for improvement (i.e. student presentations, staff education).

10. **EXCLUDED RECYCLABLES.** For materials that RPS does not collect as recyclables under this Agreement, or that require special handling by RPS, including, but not limited to, metal containers, small scrap metal, used motor oil, and aluminum, the DISTRICT may utilize the services of other solid waste and recycling companies.

11. **GREEN WASTE/ORGANIC MATERIAL:** The green waste / organic material to be collected and processed by RPS pursuant to this Agreement is all green waste/organic material generated by the DISTRICT. RPS shall provide regular, scheduled collection of green waste/ organics according to

the rate schedule in Exhibit A. Placement of containers of Green Waste/Organics shall be at the election of the DISTRICT. DISTRICT shall separate green waste / organic material from its solid waste and recyclable materials before placing it in RPS's containers.

12. **LIABILITY FOR EQUIPMENT.** DISTRICT acknowledges that it has the care, custody and control of equipment owned by RPS and accepts responsibility and liability for the equipment and its contents when under the care, custody and control of the DISTRICT, unless such liability is caused by a defective or negligent product. RPS acknowledges and accepts responsibility and liability for loss of or damage to property, or injury to or death of person or persons, resulting from or arising in any manner out of RPS's use, operation or possession of any equipment furnished under this Agreement.

13. **DAMAGE TO PAVEMENT.** RPS shall not be liable for any damages to pavement, curbing, or driving surface resulting from the operation of its trucks.

14. **RATE ADJUSTMENTS.** On July 1 of each year of the term of this Agreement, beginning July 1, 2016, the rates hereunder shall be adjusted by 100% of the increase in the San Francisco-Oakland-San Jose Consumer Price Index (CPI) (series ID CUURA422SA0), as published by the U.S. Department of Labor, Bureau of Labor Statistics. Specifically, each then-applicable rate shall be multiplied by one (1) plus (or minus) a percentage equal to 100% of the annual increase (or decrease) in CPI over the 12-month period ending the February preceding the July 1 adjustment date. RPS shall provide written notice by April 1 of each year of the rates that will take effect on July 1, including a revised rate schedule in the same format as Exhibit A. Notwithstanding the foregoing, DISTRICT may reject any rate increase by providing written notice to RPS within thirty (30) days of receipt of RPS's notice of a rate increase. If DISTRICT rejects a rate increase, rates shall remain unchanged and each party shall continue to perform its obligations under this Agreement, provided that at any time(s) after such rejection RPS may (i) reduce or stop providing any or all of the free services described in Section 15, and/or (ii) terminate this Agreement upon sixty (60) days written notice to DISTRICT.

15. **DONATIONS:** Recology Peninsula Services will provide (1) Debris Box pickup at no additional charge annually to the DISTRICT. The DISTRICT will provide the request to RPS at least 1 week in advance. RPS will also provide "extra bin service" for (1) event at each school site within the DISTRICT at no additional charge annually to the DISTRICT. The school site will coordinate with the DISTRICT and the DISTRICT may then make the request to RPS at least 1 week in advance of the event.

16. **TERMINATION.** The DISTRICT may, in its sole discretion, immediately terminate this Agreement for RPS's failure to perform services to the reasonable satisfaction of the DISTRICT or for any other breach hereof, provided that the District has provided RPS with 30 days prior written notice of the failure or breach and RPS fails to cure the same within such 30-day period. RPS may, in its sole discretion, terminate this Agreement upon 90 days written notice to DISTRICT.

17. **EXCUSED PERFORMANCE.** Neither party hereto shall be liable for its failure to perform or delay in performance hereunder due to contingencies beyond its reasonable control including, but not limited to, strikes, riots, fires and acts of God. However, in the case of RPS strike, the DISTRICT has the option to use another waste collection company after giving prior written notice to RPS, until RPS restores its ability to perform. In addition, in the event RPS fails to collect and remove Solid Waste as required hereunder for a period of at least 72 consecutive hours, the DISTRICT may

authorize an independent hauler to collect Solid Waste at DISTRICT school sites after giving prior written notice to RPS, until RPS restores its ability to perform.

18. REPORTING. Consistent with state law, RPS shall provide a quarterly written report to the DISTRICT reflecting the disposal and recycling in yards per ton of all DISTRICT waste.

19. GENERAL INDEMNIFICATION AND INSURANCE. RPS shall indemnify, defend and hold harmless, at RPS's sole cost and expense, the DISTRICT, its officers, employees and agent, from and against any and all loss, liability, penalty, forfeiture, claim, demand, action, proceeding or suit, of any and every kind and description, whether judicial, quasi-judicial or administrative in nature including, but not limited to, injury to and death of any person and/or damage to property or for contribution or indemnity claimed by third parties (collectively, the Claims) arising out of or occasioned in any way by, directly or indirectly, RPS's performance of, or its failure to perform, its obligation under this Agreement including, but not limited to, RPS's failure to comply with applicable laws or RPS's breach of its representations and warranties in this Agreement. The foregoing indemnity shall apply if the Claim is caused by the joint negligence of RPS, but only to the extent of RPS's negligence. This indemnification will not extend to Claims to the extent that they are caused by the negligence or intentional misconduct or omission of the DISTRICT, its officers, employees or agents.

The duty of RPS to indemnify and save harmless as set forth by this Section shall include the duty to defend as set forth in Section 2778 of the California Civil Code.

Without in any way limiting RPS' liability or indemnification obligations set forth in this Paragraph 19, RPS shall secure and maintain throughout the term of this Agreement the following insurance: (i) comprehensive general liability insurance with limits of not less than \$2,000,000 each occurrence and \$5,000,000 in the aggregate; (ii) commercial automobile liability insurance with limits not less than \$1,000,000 each occurrence and \$2,000,000 in the aggregate, if applicable; and (iii) worker's compensation insurance as required by Labor Code section 3200, *et seq.*, if applicable; and neither RPS nor any of RPS' employees, contractors, or agents shall commence performing any portion of the services under this Agreement until all required insurance has been obtained and certificates indicating the required coverages have been delivered to and approved by District. All insurance policies shall include an endorsement stating that District and District employees, contractors, trustees, and agents ("District Parties") are named additional insureds. All of the policies shall be amended to provide that the insurance shall not be suspended, voided, canceled, reduced in coverage or in limits except after thirty (30) days' prior written notice has been given to District. If any of the required insurance is not reinstated, District may, at its sole option, terminate this Agreement. All of the policies shall also include an endorsement stating that it is primary to any insurance or self-insurance maintained by District and shall waive all rights of subrogation against District and/or the District Parties. A certificate of RPS' insurance policies shall be attached to this Agreement as proof of insurance.

20. ASSIGNMENT: Neither party shall assign this agreement without the prior written consent of the other party. Notwithstanding the foregoing, RPS may, upon providing notice to the DISTRICT, assign this Agreement to any affiliate of RPS as part of an internal reorganization without seeking or obtaining the consent of the DISTRICT.

21. **BINDING EFFECT.** This Agreement is a legally binding contract on the part of RPS and DISTRICT, and their respective successors and assigns, in accordance with the terms and conditions set out herein.

22. **LAWS AND LICENSES.** RPS shall comply with all Federal, State, County, and District laws, ordinances, rules and regulations applicable to the performance of the services hereunder and shall obtain all licenses and permits necessary to perform the service hereunder and maintain the same in full force and effect.

23. **GOVERNING LAW AND VENUE.** This AGREEMENT shall be Governed by and construed in accordance with the laws of the State of California. To the extent there is a legal dispute, venue shall be in San Mateo County Superior Court.

24. **MEDIATION.** Prior to the filing of any lawsuit, the parties shall mediate their dispute. The parties shall agree on a mediator and the cost of such mediator shall be borne equally between the parties.

For Sequoia Union High School District

For Recology Peninsula Services

James Lianides, Superintendent

Michael J. Sangiacomo, President & CEO

Date: _____

Date: _____



Recology

Peninsula Services

WASTE ZERO

Recology Peninsula Services
Billing Spreadsheet for Sequoia Union High School District
Exhibit A

Monthly Charge Report (2014)
Effective Date: July 1, 2015

| Acct# | School | Address | #/Yards | Times/Wk | Extra \$\$ | Total |
|--------------|-------------------------------|----------------------------|---------|----------|------------|--------------------|
| 128157 | Woodside High School | 199 Churchill Avenue | 12 | 3 | \$60.67 | \$2,184.00 |
| 128140 | S.H.S.(Fire Road) | 1201 Brewster Avenue | 6 | 3 | \$60.67 | \$1,092.00 |
| 128165 | Sequoia High School | 1201 Brewster Avenue | 18 | 3 | \$60.67 | \$3,276.00 |
| 128173 | Sequoia Adult School | 3247 Middlefield Road | 3 | 1 | \$60.67 | \$182.00 |
| 128199 | Sequoia Bus Yard | 1061 Douglas Avenue | 3 | 1 | \$60.67 | \$182.00 |
| 128181 | Redwood High School | 1968 Old County Road | 6 | 1 | \$60.67 | \$364.00 |
| 128181 | Redwood High - Organics | 1968 Old County Road | 3 | 2 | \$56.33 | \$338.00 |
| 128215 | Menlo Atherton High School | 555 Middlefield Road | 18 | 2 | \$60.67 | \$2,184.00 |
| 128215 | Menlo Atherton-Organics | 555 Middlefield Road | 2 | 2 | \$56.33 | \$225.33 |
| 128223 | Carlmont High School | 1400 Alameda De Las Pulgas | 18 | 3 | \$60.67 | \$3,276.00 |
| 128207 | Sequoia Adult School Day Care | 414 14th Avenue | 1 | 1 | \$60.67 | \$60.67 |
| 129395 | East Palo Alto Academy | 1050 Myrtle Avenue, EPA | 6 | 3 | \$60.67 | \$1,092.06 |
| TOTAL | | | | | \$0.00 | \$14,456.05 |

SEQUOIA UNION HIGH SCHOOL DISTRICT

REPORT ON 2014-15 DEVELOPER FEE INCOME AND EXPENDITURES

Pursuant to the provisions of California Government Code Section 66006 (b), the following is a statement

STATEMENT OF FUND BALANCE

| | | | | |
|-------------------------------------|----------------------------|----|-----------|--------------------------------|
| Beginning Fund Balance | 7/1/2014 | | \$ | 4,398,993 |
| Plus: Income Received | | | | |
| Account Number: | Description: | | | |
| 8660 | Interest | \$ | 18,974 | |
| 8662 | Lehman Bros. Reimb. | | 1,654 | |
| 8681 | Developer Fees | | 2,520,923 | |
| | Total Income Received | | | <u>2,541,551</u> |
| Total Beginning Balance and Income | | | | 6,940,543 |
| Less: Expenditures | | | | |
| 2200 | Salaries / Benefits | \$ | 15,123 | |
| 4000 | Supplies | | 224,467 | |
| 5600 | Rentals/Leases/Repairs | | 2,505 | |
| 5700 | Support Costs | | - | |
| 5800 | Other Services | | 39,029 | |
| 6200 | Improvement To Sites/Bldgs | | 2,690,045 | |
| Total Expenditures | | | | <u>2,971,168</u> |
| Ending Fund Balance 06/30/15 | | | \$ | <u><u>3,969,375</u></u> |

**RESOLUTION NO. 1558
SEQUOIA UNION HIGH SCHOOL DISTRICT
BOARD OF TRUSTEES**

Agenda Item: 14b
Date: 9/16/15

GANN LIMIT FOR 2015-16 AND RECALCULATION FOR 2014-15

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

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

WHEREAS, the District must establish a revised Gann limit for the 2014-15 fiscal year and a projected Gann Limit for the 2015-16 fiscal year in accordance with the provisions of Article XIII-B and applicable statutory law; and,

NOW, THEREFORE, IT IS HEREBY RESOLVED that this Board of Trustees does provide public notice that the attached calculations and documentation of the Gann limits for the 2014-15 and 2015-16 fiscal years are made in accord with applicable constitutional and statutory law;

AND BE IT FURTHER RESOLVED that this Board does hereby declare that the appropriations in the Budget for the 2014-15 and 2015-16 fiscal years include an increase of \$4,035,402.68 to the 2014-15 Gann Limit pursuant to the provisions of Government Code Section 7902.1;

AND BE IT FURTHER RESOLVED that the Superintendent notifies the Director of the State Department of Finance of the increase to the 2014-15 Gann Limit;

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

PASSED, APPROVED, AND ADOPTED this 16th day of September 2015.

AYES: _____

NOES: _____

ABSENCES: _____

ATTEST:

Clerk to the Board of Trustees

| | 2014-15 Calculations | | | 2015-16 Calculations | | |
|---|-------------------------------|--------------|-------------------------|-------------------------------|--------------|-------------------------|
| | Extracted Data | Adjustments* | Entered Data/ Totals | Extracted Data | Adjustments* | Entered Data/ Totals |
| A. PRIOR YEAR DATA (2013-14 Actual Appropriations Limit and Gann ADA are from district's prior year Gann data reported to the CDE) | 2013-14 Actual | | | 2014-15 Actual | | |
| 1. FINAL PRIOR YEAR APPROPRIATIONS LIMIT (Preload/Line D11, PY column) | 101,319,664.51 | | 101,319,664.51 | | | 101,432,369.99 |
| 2. PRIOR YEAR GANN ADA (Preload/Line B3, PY column) | 9,289.68 | | 9,289.68 | | | 8,950.68 |
| ADJUSTMENTS TO PRIOR YEAR LIMIT | Adjustments to 2013-14 | | | Adjustments to 2014-15 | | |
| 3. District Lapses, Reorganizations and Other Transfers | | | | | | |
| 4. Temporary Voter Approved Increases | | | | | | |
| 5. Less: Lapses of Voter Approved Increases | | | | | | |
| 6. TOTAL ADJUSTMENTS TO PRIOR YEAR LIMIT (Lines A3 plus A4 minus A5) | | 0.00 | | | | 0.00 |
| 7. ADJUSTMENTS TO PRIOR YEAR ADA (Only for district lapses, reorganizations and other transfers, and only if adjustments to the appropriations limit are entered in Line A3 above) | | | | | | |
| B. CURRENT YEAR GANN ADA (2014-15 data should tie to Principal Apportionment Software Attendance reports and include ADA for charter schools reporting with the district) | 2014-15 P2 Report | | | 2015-16 P2 Estimate | | |
| 1. Total K-12 ADA (Form A, Line A6) | 7,963.28 | | 7,963.28 | 8,011.93 | | 8,011.93 |
| 2. Total Charter Schools ADA (Form A, Line C9) | 987.40 | | 987.40 | 1,021.00 | | 1,021.00 |
| 3. TOTAL CURRENT YEAR P2 ADA (Line B1 plus B2) | | | 8,950.68 | | | 9,032.93 |
| C. LOCAL PROCEEDS OF TAXES/STATE AID RECEIVED TAXES AND SUBVENTIONS (Funds 01, 09, and 62) | 2014-15 Actual | | | 2015-16 Budget | | |
| 1. Homeowners' Exemption (Object 8021) | 580,905.32 | | 580,905.32 | 580,905.00 | | 580,905.00 |
| 2. Timber Yield Tax (Object 8022) | 346.26 | | 346.26 | 250.00 | | 250.00 |
| 3. Other Subventions/In-Lieu Taxes (Object 8029) | 177.59 | | 177.59 | 0.00 | | 0.00 |
| 4. Secured Roll Taxes (Object 8041) | 94,885,151.40 | | 94,885,151.40 | 102,588,650.00 | | 102,588,650.00 |
| 5. Unsecured Roll Taxes (Object 8042) | 4,987,651.12 | | 4,987,651.12 | 5,386,663.00 | | 5,386,663.00 |
| 6. Prior Years' Taxes (Object 8043) | (87,596.28) | | (87,596.28) | 0.00 | | 0.00 |
| 7. Supplemental Taxes (Object 8044) | 0.00 | | 0.00 | 0.00 | | 0.00 |
| 8. Ed. Rev. Augmentation Fund (ERAF) (Object 8045) | 0.00 | | 0.00 | 0.00 | | 0.00 |
| 9. Penalties and Int. from Delinquent Taxes (Object 8048) | 0.00 | | 0.00 | 0.00 | | 0.00 |
| 10. Other In-Lieu Taxes (Object 8082) | 0.00 | | 0.00 | 0.00 | | 0.00 |
| 11. Comm. Redevelopment Funds (objects 8047 & 8625) | 5,518,663.37 | | 5,518,663.37 | 4,330,000.00 | | 4,330,000.00 |
| 12. Parcel Taxes (Object 8621) | 0.00 | | 0.00 | 0.00 | | 0.00 |
| 13. Other Non-Ad Valorem Taxes (Object 8622) (Taxes only) | 888,359.17 | | 888,359.17 | 892,275.00 | | 892,275.00 |
| 14. Penalties and Int. from Delinquent Non-LCFF Taxes (Object 8629) (Only those for the above taxes) | 0.00 | | 0.00 | 0.00 | | 0.00 |
| 15. Transfers to Charter Schools in Lieu of Property Taxes (Object 8096) | (5,480,170.00) | | (5,480,170.00) | (5,900,582.00) | | (5,900,582.00) |
| 16. TOTAL TAXES AND SUBVENTIONS (Lines C1 through C15) | 101,293,487.95 | 0.00 | 101,293,487.95 | 107,878,161.00 | 0.00 | 107,878,161.00 |
| OTHER LOCAL REVENUES (Funds 01, 09, and 62) | | | | | | |
| 17. To General Fund from Bond Interest and Redemption Fund (Excess debt service taxes) (Object 8914) | 0.00 | | 0.00 | 0.00 | | 0.00 |
| 18. TOTAL LOCAL PROCEEDS OF TAXES (Lines C16 plus C17) | 101,293,487.95 | 0.00 | 101,293,487.95 | 107,878,161.00 | 0.00 | 107,878,161.00 |

| | 2014-15 Calculations | | | 2015-16 Calculations | | |
|--|-------------------------|--------------|-------------------------|-------------------------|--------------|-------------------------|
| | Extracted Data | Adjustments* | Entered Data/ Totals | Extracted Data | Adjustments* | Entered Data/ Totals |
| EXCLUDED APPROPRIATIONS | | | | | | |
| 19. Medicare (Enter federally mandated amounts only from objs. 3301 & 3302; do not include negotiated amounts) | | | 1,086,353.61 | | | 1,135,987.00 |
| OTHER EXCLUSIONS | | | | | | |
| 20. Americans with Disabilities Act | | | | | | |
| 21. Unreimbursed Court Mandated Desegregation Costs | | | | | | |
| 22. Other Unfunded Court-ordered or Federal Mandates | | | 1,086,353.61 | | | 1,135,987.00 |
| 23. TOTAL EXCLUSIONS (Lines C19 through C22) | | | | | | |
| STATE AID RECEIVED (Funds 01, 09, and 62) | | | | | | |
| 24. LCFF - CY (objects 8011 and 8012) | 5,562,240.00 | | 5,562,240.00 | 5,950,602.00 | | 5,950,602.00 |
| 25. LCFF/Revenue Limit State Aid - Prior Years (Object 8019) | 15,070.00 | | 15,070.00 | 0.00 | | 0.00 |
| 26. TOTAL STATE AID RECEIVED (Lines C24 plus C25) | 5,577,310.00 | 0.00 | 5,577,310.00 | 5,950,602.00 | 0.00 | 5,950,602.00 |
| DATA FOR INTEREST CALCULATION | | | | | | |
| 27. Total Revenues (Funds 01, 09 & 62; objects 8000-8799) | 128,560,030.51 | | 128,560,030.51 | 135,974,735.00 | | 135,974,735.00 |
| 28. Total Interest and Return on Investments (Funds 01, 09, and 62; objects 8660 and 8662) | 189,549.46 | | 189,549.46 | 300,000.00 | | 300,000.00 |
| APPROPRIATIONS LIMIT CALCULATIONS | | | | | | |
| D. PRELIMINARY APPROPRIATIONS LIMIT | | | | | | |
| 1. Revised Prior Year Program Limit (Lines A1 plus A6) | | | 101,319,664.51 | | | 101,432,369.99 |
| 2. Inflation Adjustment | | | 0.9977 | | | 1.0382 |
| 3. Program Population Adjustment (Lines B3 divided by [A2 plus A7]) (Round to four decimal places) | | | 0.9635 | | | 1.0092 |
| 4. PRELIMINARY APPROPRIATIONS LIMIT (Lines D1 times D2 times D3) | | | 97,396,967.31 | | | 106,275,911.72 |
| APPROPRIATIONS SUBJECT TO THE LIMIT | | | | | | |
| 5. Local Revenues Excluding Interest (Line C18) | | | 101,293,487.95 | | | 107,878,161.00 |
| 6. Preliminary State Aid Calculation | | | | | | |
| a. Minimum State Aid in Local Limit (Greater of \$120 times Line B3 or \$2,400; but not greater than Line C26 or less than zero) | | | 1,074,081.60 | | | 1,083,951.60 |
| b. Maximum State Aid in Local Limit (Lesser of Line C26 or Lines D4 minus D5 plus C23; but not less than zero) | | | 0.00 | | | 0.00 |
| c. Preliminary State Aid in Local Limit (Greater of Lines D6a or D6b) | | | 1,074,081.60 | | | 1,083,951.60 |
| 7. Local Revenues in Proceeds of Taxes | | | | | | |
| a. Interest Counting in Local Limit (Line C28 divided by [Lines C27 minus C28] times [Lines D5 plus D6c]) | | | 151,154.05 | | | 240,933.83 |
| b. Total Local Proceeds of Taxes (Lines D5 plus D7a) | | | 101,444,642.00 | | | 108,119,094.83 |
| 8. State Aid in Proceeds of Taxes (Greater of Line D6a, or Lines D4 minus D7b plus C23; but not greater than Line C26 or less than zero) | | | 1,074,081.60 | | | 1,083,951.60 |
| 9. Total Appropriations Subject to the Limit | | | 101,444,642.00 | | | |
| a. Local Revenues (Line D7b) | | | 1,074,081.60 | | | |
| b. State Subventions (Line D8) | | | 1,086,353.61 | | | |
| c. Less: Excluded Appropriations (Line C23) | | | | | | |
| d. TOTAL APPROPRIATIONS SUBJECT TO THE LIMIT (Lines D9a plus D9b minus D9c) | | | 101,432,369.99 | | | |

* Please provide below an explanation for each entry in the adjustments column.

650-369-1411
Contact Phone Number