

SEQUOIA UNION HIGH SCHOOL DISTRICT
Redwood City, California 94062

TO: Board of Trustees

DATE: November 18, 2015

FROM: James Lianides,
SuperintendentSUBJECT: Personnel Recommendations
for November 18, 2015
Board MeetingEmployment – Classified

Cabello	Cristina	R	IA II / Bilingual	Short-Term	1.0 fte	11/02/15
Gonzalez	Ryan	D	Student Worker	Student	0.5 fte	11/09/15
Kienast	Rudolph	D	School Bus Driver	Probationary	1.0 fte	11/16/15
Lopez Solano	Alejandro	D	Student Worker	Student	0.5 fte	11/03/15
Lorenzo	Valeria	M	Secretary	Short-Term	0.5 fte	10/19/15
Medina	Gabriela	D	Student Worker	Student	0.5 fte	11/09/15
Mendoza Garcia	Elixua	D	Student Worker	Student	0.5 fte	11/20/15
Reupenny	Sulu	C	SCIA	Short-Term	1.0 fte	10/30/15
Sanchez	Roman	D	Grounds Worker II	Short-Term	1.0 fte	11/09/15
Takau	Teisa	M	AVID Tutor	Short-Term	0.5 fte	10/6/15
Takau	Teisa	M	IA I	Short-Term	0.5 fte	10/28/15
Teissler	Madeline	M	Lay Reader	Short-Term	0.5 fte	10/01/15
Trost	Matthew	D	Student Worker	Student	0.5 fte	10/20/15
Villalobos	Daniel	C	SCIA	Short-Term	1.0 fte	11/03/15

Notice of Terminations

Carranza	Amanda	C	SCIA	End of Assignment	1.0 fte	10/20/15
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Employment – Adult School

NONE

Month	M	T	W	Th	F		
0	August	1	2	3	4	5	
0		8	9	10	11	12	
2		15	16	17	18	19	Aug. 15 & 17 Pre-School Days; Aug. 16 Professional Development Day
5		22	23	24	25	26	Aug. 18 First Day of School
3		29	30	31			
2	September				1	2	
4		5	6	7	8	9	Sept. 5 Labor Day Observed
5		12	13	14	15	16	First Quarter Progress Report Period Ends
5		19	20	21	22	23	
5		26	27	28	29	30	
5	October	3	4	5	6	7	
4		10	11	12	13	14	Oct. 10 Professional Development Day
5		17	18	19	20	21	First Quarter Report Period Ends
5		24	25	26	27	28	
1		31					
4	November		1	2	3	4	
4		7	8	9	10	11	Nov. 11 Veterans' Day Observed
5		14	15	16	17	18	Second Quarter Progress Report Period Ends
2		21	22	23	24	25	Nov. 24 & 25 Thanksgiving Holidays/ Nov. 23 No Classes & Non-work Day for Certificated Staff
3		28	29	30			
2	December				1	2	
5		5	6	7	8	9	
5		12	13	14	15	16	
3		19	20	21	22	23	Dec. 21 FIRST SEMESTER REPORT PERIOD ENDS; Semester Break Begins
0		26	27	28	29	30	Winter Break
84							END OF FIRST SEMESTER
0	January	2	3	4	5	6	Winter Break
3		9	10	11	12	13	Jan. 9 Certificated Work Day (No Classes)/ Jan. 10 Professional Development Day (No Classes)
4		16	17	18	19	20	Jan. 16 Martin Luther King Holiday Observed
5		23	24	25	26	27	
2		30	31				
3	February			1	2	3	
5		6	7	8	9	10	
5		13	14	15	16	17	Feb. 17 Third Quarter Progress Report Period Ends
3		20	21	22	23	24	Feb. 20 & 21 Presidents' Holiday Observed
2		27	28				
3	March			1	2	3	
5		6	7	8	9	10	
5		13	14	15	16	17	
5		20	21	22	23	24	Third Quarter Report Period Ends
4		27	28	29	30	31	March 31 Cesar Chavez Day Observed; Non-work Day for Certificated Staff
5	April	3	4	5	6	7	
0		10	11	12	13	14	Spring Break
5		17	18	19	20	21	
5		24	25	26	27	28	
4	May	1	2	3	4	5	May 1 School Holiday--No Classes
5		8	9	10	11	12	May 5 Fourth Quarter Progress Report Period Ends
5		15	16	17	18	19	
5		22	23	24	25	26	
2		29	30	31			May 29 Memorial Day Observed
2	June				1	2	June 8 SECOND SEMESTER REPORT PERIOD ENDS
4		5	6	7	8	9	June 9 Graduation Day/ Last Certificated Work Day
0		12	13	14	15	16	END OF SECOND SEMESTER
96		19	20	21	22	23	
		26	27	28	29	30	

1st Report Period	45
2nd Report Period	39
	84
3rd Report Period	50
4th Report Period	46
	96

180 Instruction Days
2 Pre-School Days
2 End of Semester Days
3 Professional Development Days

Month	M	T	W	Th	F		
0	August	1	2	3	4	5	
0		8	9	10	11	12	
3		15	16	17	18	19	August 15 & 16 Pre-School Days
5		22	23	24	25	26	August 17 First Day of School
3		29	30	31			
2	September				1	2	
4		5	6	7	8	9	September 5 Labor Day Observed
4		12	13	14	15	16	First Quarter Progress Report Period Ends
5		19	20	21	22	23	September 19 Professional Development Day
5		26	27	28	29	30	
5	October	3	4	5	6	7	
5		10	11	12	13	14	
5		17	18	19	20	21	First Quarter Report Period Ends
5		24	25	26	27	28	
1		31					
4	November		1	2	3	4	
4		7	8	9	10	11	November 11 Veterans' Day Observed
5		14	15	16	17	18	Second Quarter Progress Report Period Ends
2		21	22	23	24	25	November 24 & 25 Thanksgiving Holidays/November 23 No Classes & Non-work Day for Certificated Staff
3		28	29	30			
2	December				1	2	
5		5	6	7	8	9	
5		12	13	14	15	16	
3		19	20	21	22	23	December 21 FIRST SEMESTER REPORT PERIOD ENDS; Semester Break Begins
0		26	27	28	29	30	Winter Break
85							END OF FIRST SEMESTER
0	January	2	3	4	5	6	Winter Break
2		9	10	11	12	13	January 9 Certificated Work Day (No Classes) January 10 -District Prof. Dev. & January 11 -Site Prof. Dev. (No Classes)
4		16	17	18	19	20	January 16 Martin Luther King Holiday Observed
5		23	24	25	26	27	
2		30	31				
3	February			1	2	3	
5		6	7	8	9	10	
5		13	14	15	16	17	February 17 Third Quarter Progress Report Period Ends
3		20	21	22	23	24	February 20 & 21 Presidents' Holiday Observed
2		27	28				
3	March			1	2	3	
5		6	7	8	9	10	
5		13	14	15	16	17	
5		20	21	22	23	24	Third Quarter Report Period Ends
4		27	28	29	30	31	March 31 Cesar Chavez Day Observed; Non-work Day for Certificated Staff
5	April	3	4	5	6	7	
0		10	11	12	13	14	Spring Break
5		17	18	19	20	21	
5		24	25	26	27	28	
4	May	1	2	3	4	5	May 1 School Holiday--No Classes
5		8	9	10	11	12	May 5 Fourth Quarter Progress Report Period Ends
5		15	16	17	18	19	
5		22	23	24	25	26	
2		29	30	31			May 29 Memorial Day Observed
2	June			1	2		June 8 SECOND SEMESTER REPORT PERIOD ENDS
4		5	6	7	8	9	June 9 Graduation Day/ Last Certificated Work Day
95		12	13	14	15	16	END OF SECOND SEMESTER
		19	20	21	22	23	
		26	27	28	29	30	

1st Report Period	46
2nd Report Period	39
	85
3rd Report Period	49
4th Report Period	46
	95

180	Instruction Days
2	Pre-School Days
2	End of Semester Days
3	Professional Development Days
187	Certificated Work Days

Side Letter of Agreement
Between
Sequoia Union High School District
and
Sequoia District Teachers' Association

November 19, 2015

This Side Letter of Agreement is between Sequoia Union High School District ("District") and Sequoia District Teachers' Association (SDTA) regarding Section 5 of Article XI Supplemental pay.

The parties agree to add the following language under Article XI: Wages, Section 5, Supplemental Pay.

- 5.1 Supplemental pay shall be set forth in Appendix B and Appendix C, which are attached to and incorporated into this Agreement.
- 5.2 Unit members who work additional hours in the Home and Hospital Program shall be compensated for this work and their curriculum rate of pay.

Sequoia Union High School District

Sequoia District Teachers' Association

Date

Date

Appendix B
Sequoia Union High School District

CURRICULUM SALARY SCHEDULE
July 1, 2015 – June 30, 2016

I BA	II BA+30	III BA+45	IV BA+60	V BA+75
\$34.93/hr.	\$34.93/hr.	\$42.06/hr.	\$42.06/hr.	\$49.19/hr.

The Column placement will be that for which the unit member qualified on July 1 on the regular salary schedule for the fiscal year and is to be effective for work performed from August 1 through July 31 of that respective year.

**SEQUOIA UNION HIGH SCHOOL DISTRICT
INDEPENDENT CONTRACTOR SERVICES AGREEMENT**

This INDEPENDENT CONTRACTOR SERVICES AGREEMENT ("Agreement") is made and entered into effective _____, 20__ (the "Effective Date"), by and between the Sequoia Union High School District ("District") and _____ ("Contractor").

1. Contractor Services. In consideration of the payments set forth herein and in Exhibit B, Contractor shall perform services for the District in accordance with the terms, conditions, and specifications set forth herein and in Exhibit A.
2. Contractor Qualifications. Contractor represents and warrants to District that Contractor and all of Contractor's employees, agents or volunteers (the "Contractor Parties") have in effect and shall maintain in full force throughout the Term of this Agreement all licenses, credentials, permits and any other legal qualifications required by law to perform the Services and to fully and faithfully satisfy all of the terms set forth in this Agreement.
3. Term. This Agreement shall begin on _____, 20__, and shall terminate upon completion of the Services, but no later than _____, 20__ ("Term"), unless the Agreement is terminated sooner as set forth in Paragraph 4 below. There shall be no extension of the Term of this Agreement unless the extension is pursuant to a duly executed written amendment to this Agreement.
4. Termination. Either party may terminate this Agreement at any time by giving thirty (30) days advance written notice to the other party; however the parties may agree in writing to a shorter time period for the effectiveness of such termination. The District's Superintendent or the Superintendent's designee shall have the authority to terminate this Agreement on behalf of the District. Notwithstanding the foregoing, District may terminate this Agreement effective immediately and at any time by giving written notice to Contractor if Contractor materially breaches any of the terms of this Agreement, Contractor or the Contractor Parties commits any act or omission that exposes District to potential liability or may cause an increase in District's insurance premiums, Contractor is adjudged a bankrupt, Contractor makes a general assignment for the benefit of creditors, or a receiver is appointed on account of Contractor's insolvency. Such termination shall be effective immediately upon Contractor's receipt of said notice.
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. Payment. In consideration of the Services described in this Agreement, District agrees to pay Contractor at the rate of \$_____ per ____, as described in Exhibit B to this Agreement. The rate shall not be increased by Contractor over the course of this Agreement unless set forth in a duly executed written amendment to this Agreement. Total payment by District to Contractor shall not exceed \$_____. District agrees to pay Contractor within sixty (60) days of receipt of an invoice from Contractor in a form reasonably acceptable to the District, including any additional supporting documentation reasonably requested by District. Any work performed by Contractor in excess of said amount shall not be compensated.
7. Indemnity. Contractor shall defend, indemnify, and hold harmless District and its agents, representatives, officers, consultants, employees, Board of Trustees, and members of the Board of Trustees (collectively, the "District Parties"), from and against any and all claims, demands, liabilities, damages, losses, suits and actions, and expenses (including, but not limited to attorney fees and costs including fees of consultants) of any kind, nature and description (collectively, the "Claims") directly or indirectly arising out of, connected with, or resulting from any act, error, omission, negligence, or willful misconduct of Contractor, the Contractor Parties or their respective agents, subcontractors, employees, material or equipment suppliers, invitees, or licensees in the performance of or failure to perform Contractor's obligations under this

Agreement, including, but not limited to Contractor's or the Contractor Parties' use of the site, Contractor's or the Contractor Parties' performance of the Services, Contractor's or the Contractor Parties' breach of any of the representations or warranties contained in this Agreement, or for injury to or death of persons or damage to property or delay or damage to the District or the District Parties. Such obligation shall not be construed to negate, abridge, or reduce other rights or obligations of indemnity, which would otherwise exist as to a party, person, or entity described in this paragraph.

The duty of Contractor 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.

8. Equipment and Materials. Contractor at its sole cost and expense shall provide and furnish all tools, labor, materials, equipment, transportation services and any other items (collectively, "Equipment") which are required or necessary to perform the Services in a manner which is consistent with generally accepted standards of the profession for similar services. Notwithstanding the foregoing, District shall not be responsible for any damages to persons or property as a result of the use, misuse or failure of any Equipment used by Contractor of the Contractor Parties, even if such Equipment is furnished, rented or loaned to Contractor or the Contractor Parties by District. Furthermore, any Equipment or workmanship that does not conform to the regulations of this Agreement may be rejected by District and in such case must be promptly remedied or replaced by Contractor at no additional cost to District and subject to District's reasonable satisfaction.
9. Insurance. Without in any way limiting Contractor's liability or indemnification obligations set forth in Paragraph 6 above, Contractor shall secure and maintain throughout the term of this Agreement the following insurance: (i) comprehensive general liability insurance with limits of not less than \$1,000,000.00 each occurrence and \$2,000,000.00 in the aggregate; (ii) commercial automobile liability insurance with limits not less than \$1,000,000.00 each occurrence and \$2,000,000.00 in the aggregate, if applicable; and (iii) worker's compensation insurance as required by Labor Code section 3200, *et seq.*, if applicable; and neither Contractor nor any of the Contractor Parties shall commence performing any portion of the Services 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 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 copy of the declarations page of Contractor's insurance policies shall be attached to this Agreement as proof of insurance.
10. Independent Contractor Status. Contractor, in the performance of this Agreement, shall be and act as an independent contractor. Contractor understands and agrees that s/he and the Contractor Parties shall not be considered officers, employees, agents, partners, or joint ventures of District, and are not entitled to benefits of any kind or nature normally provided to employees of District and/or to which District's employees are normally entitled.
11. Taxes. All payments made by District to Contractor pursuant to this Agreement shall be reported to the applicable federal and state taxing authorities as required. District will not withhold any money from compensation payable to Contractor, including FICA (social security), state or federal unemployment insurance contributions, or state or federal income tax or disability insurance. Contractor shall assume full responsibility for payment of all federal, state and local taxes or contributions, including unemployment insurance, social security and income taxes with respect to Contractor and the Contractor Parties and otherwise in connection with this Agreement.
12. Fingerprinting/Criminal Background Investigation Certification. Contractor and the Contractor Parties shall at all times comply with the fingerprinting and criminal background investigation requirements of the

California Education Code ("Education Code") section 45125.1. Accordingly, by checking the applicable boxes below, Contractor hereby represents and warrants to District the following:

A. Contractor and/or the Contractor Parties shall **have no contact** with District students at any time during the Term of this Agreement or the Contractor and/or Contractor Parties will have contact with District students only when under the observation of a District employee.

B. The following Contractor/Contractor Parties will have **contact** with District students during the term of this Agreement while not under the observation of a District employee:

_____. [Attach and sign additional pages, as needed.]

C. (Required only if Box 12.B is checked.) All of the Contractor Parties noted above, at no cost to District, have completed background checks and have been fingerprinted under procedures established by the California Department of Justice and the Federal Bureau of Investigation, and the results of those background checks and fingerprints reveal that none of these Contractor Parties have been arrested or convicted of a serious or violent felony, as defined by the California Penal Code.

Contractor further agrees and acknowledges that if at any time during the Term of this Agreement Contractor learns or becomes aware of additional information, including additional personnel, which differs in any way from the representations set forth above, Contractor shall immediately notify the District's Assistant Superintendent of Human Resources and prohibit any new personnel from having any contact with District students until the fingerprinting and background check requirements have been satisfied and District determines whether any such contact is permissible. The Parties further understand and agree that the District's Superintendent or the Superintendent's designee may, at any time, provide written notice withdrawing consent to any of Contractor's employees performing services under this Agreement when, in the reasonable discretion of the Superintendent, it is inappropriate for Contractor's employee to continue providing services under this Agreement owing to criminal convictions or other misconduct or other factors deemed relevant by the Superintendent.

13. Tuberculosis Certification. Contractor and the Contractor Parties shall at all times comply with the tuberculosis ("TB") certification requirements as set forth below. Specifically, by checking the applicable boxes below, Contractor hereby represents and warrants to District the following:

A. Contractor and/or Contractor Parties will not be present on a District school site and will not have contact with District students during the term of this Agreement.

B. Contractor and/or Contractor Parties shall **be present on a District school site and have contact with District students no more than two times in any month** during the Term of this Agreement.

C. The following Contractor and/or Contractor Parties shall or may be on a District school site and have contact with District students three or more times per month during the term of this Agreement and, at no cost to District, they have received a TB test that complies with the requirements of California Education Code section 49406:

_____. [Attach and sign additional pages, as needed.]

Contractor shall maintain on file the certificates showing that the Contractor Parties was examined and found free from active TB. These forms shall be regularly maintained and updated by Contractor and shall be available to District upon request or audit.

Contractor further agrees and acknowledges that all new personnel hired after the Effective Date of this Agreement are subject to the TB certification requirements and shall be prohibited from having any contact

with District students until the TB certification requirements have been satisfied and District determines whether any such contact is permissible.

14. Labor Code. Contractor shall comply with all applicable provisions of the Labor Code, Section §1720-1861, AB 1506 and the District's Labor Compliance Program, State of California (prevailing wages). Approved wage scales are on the internet at www.dir.ca.gov
15. Confidential Information. Contractor shall maintain the confidentiality of and protect from unauthorized disclosure any and all individual student information received from the District, including but not limited to student names and other identifying information. Contractor shall not use such student information for any purpose other than providing Services under this Agreement. Upon termination of this Agreement, Contractor shall turn over to District all educational records related to the Services provided to any District student pursuant to this Agreement.
16. Assignment/Successors and Assigns. Contractor shall not assign or transfer by operation of law or otherwise any of its rights, burdens, duties or obligations under this Agreement without the prior written consent of District, which consent shall be provided at the District's sole discretion. Subject to the foregoing, this Agreement shall be binding on the heirs, executors, administrators, successors, and assigns of the respective parties.
17. Severability. If any provision of this Agreement shall be held invalid or unenforceable by a court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provision of this Agreement.
18. Amendments. The terms of this Agreement shall not be waived, altered, modified, supplemented or amended in any manner whatsoever except by written agreement signed by both parties.
19. Governing Law. This Agreement shall be governed by and construed in accordance with the laws of the State of California, excluding its choice of law rules. Any action or proceeding seeking any relief under or with respect to this Agreement shall be brought solely in the Superior Court of the State of California for the County of San Mateo, subject to transfer of venue under applicable State law, provided that nothing in this Agreement shall constitute a waiver of immunity to suit by the District.
20. Written Notice. Written notice shall be deemed to have been duly served if delivered in person to Contractor at the address located next to the party signatures below, or if delivered at or sent by registered or certified mail to the last business address known to the person who sends the notice.
21. 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.

22. 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 timelessness of services performed.
23. Non-Discrimination. Contractor shall ensure equal employment opportunity based on objective standards of recruitment, classification, selection, promotion, compensation, performance evaluation, and management relations for all employees under this Agreement. Contractor's equal employment policies shall be made available to District upon request. There shall be no discrimination against any person under this Agreement because of race, color, national origin, age, ancestry, age, disability (physical or mental), religion, sex, sexual orientation, gender identity, marital or domestic partner status, political beliefs or affiliation, familial or parental status (including pregnancy), medical condition (cancer-related), military service, or genetic information of such persons. Further, Contractor shall comply with Section 504 of the Rehabilitation Act of 1973, as amended, which provides that no otherwise qualified handicapped individual shall, solely by reason of a disability, be excluded from the participation in, be denied the benefits of, or be subjected to discrimination in the performance of this Agreement. This Section applies only to contractors who are providing services to members of the public under this Agreement.
24. Attorney Fees. If any legal action is taken to enforce the terms of this Agreement, each party shall bear its own legal expenses related to such action.
25. Liability of District. Notwithstanding anything stated herein to the contrary, District shall not be liable for any special, consequential, indirect or incidental damages, including but not limited to lost profits in connection with this Agreement.
26. Time. Time is of the essence to this Agreement.
27. Waiver. No delay or omission by District in exercising any right under this Agreement shall operate as a waiver of that or any other right and no single or partial exercise of any right shall preclude the District from any or further exercise of any right or remedy.
28. Entire Agreement. This Agreement, including Exhibits and Attachments attached hereto and incorporated herein by reference, is intended by the parties as the final expression of their agreement with respect to such terms as are included herein and as the complete and exclusive statement of its terms and may not be contradicted by evidence of any prior agreement or of a contemporaneous oral agreement, nor explained or supplemented by evidence of consistent additional terms.
29. Ambiguity. The parties to this Agreement, and each of them, hereby represent that the language contained herein is to be construed as jointly proposed and jointly accepted, and in the event of any subsequent determination of ambiguity, all parties shall be treated as equally responsible for such ambiguity.
30. Execution of Other Documents. The parties to this Agreement shall cooperate fully in the execution of any and all other documents and in the completion of any additional actions that may be necessary or

appropriate to give full force and effect to the terms and intent of this Agreement.

- 31. Execution in Counterparts/Authority and Electronic Signatures. This Agreement may be executed in counterparts such that the signatures may appear on separate signature pages. The parties agree that this Agreement may be negotiated, concluded and consummated by electronic means and that electronic forms of signature, including facsimiles, are acceptable and valid. A copy, facsimile, or an original, with all signatures appended together, shall be deemed a fully executed agreement.
- 32. Warranty of Authority. The persons indicated below are legally authorized to execute this Agreement on behalf of the respective parties, and to bind the respective parties to this Agreement.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the Effective Date.

DISTRICT:

CONTRACTOR:

SEQUOIA UNION HIGH SCHOOL DISTRICT

By: _____
Name:
Title:

By: _____
Name:
Title:

Address and Contact for District Notices:

Address and Contact for Contractor Notices:

Sequoia Union High School District
480 James Avenue
Redwood City, CA 94062
Attention: _____
Site/Dept: _____

Attention: _____

EXHIBIT "A"

In consideration of the payments set forth in Exhibit "B", (Contractor) shall provide the following services:

EXHIBIT "B"

In consideration of the services provided by (Contractor), in Exhibit "A", Sequoia Union High School District shall pay (Contractor) based on the following fee schedule:

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

Agenda Item: _____
Date: _____

Warrant Date	Fund	Object	Vendor	Warrant Number	Amount
01 GENERAL FUND					
10/13/2015	01	1101	LANCE THAYER	602502	2,000.00
			TEACHERS SALARIES-1101 TOTAL		2,000.00
10/6/2015	01	3401	ACSIG DENTAL	600828	1.60
10/9/2015	01	3401	ACSIG DENTAL	601923	1.60
10/9/2015	01	3401	CALIF. SCHOOLS DNTL COALITION	601941	925.92
			HLTH & WELFARE BNFT CERT-3401 TOTAL		929.12
10/6/2015	01	3402	ACSIG DENTAL	600828	1.60
10/9/2015	01	3402	ACSIG DENTAL	601923	1.60
10/9/2015	01	3402	CALIF. SCHOOLS DNTL COALITION	601941	231.48
			HLTH & WELFARE BNFT CLASS-3402 TOTAL		234.68
10/7/2015	01	3701	PUBLIC EMPLOYEES' RETIREMENT S	601388	708.23
			RETIREE BENEFITS CERT-3701 TOTAL		708.23
10/7/2015	01	3702	PUBLIC EMPLOYEES' RETIREMENT S	601388	648.14
			RETIREE BENEFITS, CLASS-3702 TOTAL		648.14
10/7/2015	01	4110	FOLLETT SCHOOL SOLUTIONS INC	601386	3,458.03
10/13/2015	01	4110	FOLLETT SCHOOL SOLUTIONS INC	602440	1,282.82
10/20/2015	01	4110	NAN HAI (USA) CO INC	604214	96.99
			TEXTBOOKS-4110 TOTAL		4,837.84
10/20/2015	01	4210	FOLLETT SCHOOL SOLUTIONS INC	604208	36.01
10/28/2015	01	4210	FOLLETT SCHOOL SOLUTIONS INC	606958	710.23
10/30/2015	01	4210	FLORIAN SHASKY	607714	83.45
			OTHER BOOKS-4210 TOTAL		829.69
10/2/2015	01	4310	SANJLI BURMAN	600243	778.80
10/2/2015	01	4310	GOPHER SPORTS	600246	2,221.96
10/2/2015	01	4310	NASCO	600260	360.98
10/2/2015	01	4310	KELLY NORDSTROM	600299	58.19
10/2/2015	01	4310	JAMES L. POWELL	600303	533.71
10/2/2015	01	4310	MICHAEL TILLSON	600306	83.82
10/6/2015	01	4310	BACH COMPANY	600800	788.63
10/6/2015	01	4310	JILL BAUMGARTEL	600801	250.39
10/6/2015	01	4310	BIO COMPANY INC	600802	338.82
10/6/2015	01	4310	BLICK ART MATERIALS	600803	615.15
10/6/2015	01	4310	MARIE FAVRO	600812	71.79
10/6/2015	01	4310	SAFEWAY	600824	433.22
10/6/2015	01	4310	T & B SPORTS	600826	1,764.84
10/6/2015	01	4310	LAURA PERDIKOMATIS	600831	30.66
10/6/2015	01	4310	MELISSA SMILGYS	600833	50.80
10/6/2015	01	4310	JEFF DECURTINS	600848	252.99
10/6/2015	01	4310	FLINN SCIENTIFIC INC	600851	4,220.78
10/6/2015	01	4310	FORESTRY SUPPLIERS INC	600852	172.26
10/6/2015	01	4310	PATTERSON MEDICAL SUPPLY INC	600858	1,900.93
10/7/2015	01	4310	B & H VIDEO	601377	5,417.74
10/7/2015	01	4310	CENTRAL BUSINESS EQUIPMENT	601385	359.70
10/7/2015	01	4310	SEHI COMPUTER PRODUCTS INC	601392	1,259.53
10/7/2015	01	4310	PEARSON EDUCATION INC.	601395	105.00
10/7/2015	01	4310	FLINN SCIENTIFIC INC	601402	897.33
10/7/2015	01	4310	GOPHER SPORTS	601404	46.60
10/7/2015	01	4310	BRITTANY GORMAN	601405	336.33
10/7/2015	01	4310	GOVCONNECTION INC.	601406	3,424.38
10/7/2015	01	4310	EVELYN VALENCIA	601418	68.00
10/7/2015	01	4310	CHRISTLE WATERS	601419	495.33
10/9/2015	01	4310	CLAY PLANET	601930	495.15

**SEQUOIA UNION HIGH SCHOOL DISTRICT
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Warrant Date	Fund	Object	Vendor	Warrant Number	Amount
10/9/2015	01	4310	ERIN KILTY	601934	65.37
10/9/2015	01	4310	LAURA KURAS	601935	374.31
10/9/2015	01	4310	JASON LLANTERO	601937	65.92
10/13/2015	01	4310	HEWLETT PACKARD	602442	69,058.35
10/13/2015	01	4310	SCHOLASTIC MAGAZINES	602455	1,135.48
10/13/2015	01	4310	JAYSON WALLER	602462	455.94
10/13/2015	01	4310	PEGASUS PRODUCTS GROUP	602470	914.81
10/13/2015	01	4310	ETHAN SANFORD	602472	1,944.20
10/13/2015	01	4310	OCTAVIO RODRIGUEZ	602507	154.79
10/13/2015	01	4310	MITCH WEATHERS	602509	108.35
10/14/2015	01	4310	JW PEPPER & SONS INC	602845	578.68
10/14/2015	01	4310	JESSICA MAGALLANES	602849	14.73
10/14/2015	01	4310	JILL BAUMGARTEL	602856	40.82
10/14/2015	01	4310	DIANA BEERS	602857	282.38
10/14/2015	01	4310	BLICK ART MATERIALS	602858	776.70
10/14/2015	01	4310	CENTRAL BUSINESS EQUIPMENT	602862	999.64
10/14/2015	01	4310	CAMERON DODGE	602865	80.46
10/14/2015	01	4310	ELIZABETH GULI	602869	148.96
10/14/2015	01	4310	SANJLI BURMAN	602893	31.26
10/14/2015	01	4310	INTERSTATE MUSIC	602895	239.68
10/14/2015	01	4310	ERIN KILTY	602898	283.18
10/14/2015	01	4310	JENNIFER LARSON	602899	275.77
10/14/2015	01	4310	PAULO LOPEZ	602901	174.26
10/16/2015	01	4310	JW PEPPER & SONS INC	603470	592.15
10/20/2015	01	4310	SAFEGWAY	604186	105.47
10/20/2015	01	4310	MELISSA SMILGYS	604187	188.83
10/20/2015	01	4310	NATALIE STUART	604188	52.76
10/20/2015	01	4310	CLARE SZYDLOWSKI	604189	169.67
10/20/2015	01	4310	EVELYN VALENCIA	604192	361.03
10/20/2015	01	4310	KATHRYN WEINGAND	604193	78.47
10/20/2015	01	4310	TERESA YEAGER	604194	73.63
10/20/2015	01	4310	CHRISTOPHER BEETLEY-HAGLER	604200	496.32
10/20/2015	01	4310	KAROL-ANN COLEMAN	604204	39.98
10/20/2015	01	4310	CAMERON DODGE	604205	111.28
10/20/2015	01	4310	ELIZABETH GULI	604209	97.85
10/20/2015	01	4310	RIKA HIRATA	604212	146.16
10/20/2015	01	4310	KAYLA HOWARD	604213	107.92
10/21/2015	01	4310	DIANE MAZZEI	604592	32.25
10/21/2015	01	4310	SAFEGWAY	604598	310.11
10/21/2015	01	4310	TOM SLATER	604601	137.29
10/21/2015	01	4310	SHOMACE IGHANIAN	604616	206.01
10/21/2015	01	4310	RAPHAEL KAUFFMANN	604617	132.98
10/23/2015	01	4310	TINA SMITH	605103	266.02
10/23/2015	01	4310	JAIME ABDILLA	605124	283.03
10/23/2015	01	4310	ANDYMARK INC.	605125	260.49
10/23/2015	01	4310	CDW	605132	2,222.51
10/23/2015	01	4310	NASCO	605138	86.33
10/23/2015	01	4310	SCHOOL HEALTH CORPORATION	605142	675.20
10/23/2015	01	4310	TECHSMITH CORPORATION	605146	179.00
10/27/2015	01	4310	SEHI COMPUTER PRODUCTS INC	605736	1,760.94
10/27/2015	01	4310	CALIFORNIA STATE BOARD OF EQUA	605742	57.78
10/27/2015	01	4310	SEHI COMPUTER PRODUCTS INC	605744	2,105.22
10/27/2015	01	4310	USI INC.	605746	464.91

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Warrant Date	Fund	Object	Vendor	Warrant Number	Amount
10/27/2015	01	4310	SEQUOIA UHSD REVOLVING FUND	605755	369.66
10/28/2015	01	4310	ARAMARK UNIFORM SERVICES	606950	336.47
10/28/2015	01	4310	LIAM CAREY	606953	498.06
10/28/2015	01	4310	LYNN EMRICK	606955	61.96
10/28/2015	01	4310	FOLLETT SCHOOL SOLUTIONS INC	606958	2,028.53
10/28/2015	01	4310	HEWLETT PACKARD	606960	11,359.25
10/28/2015	01	4310	RIKA HIRATA	606961	129.27
10/28/2015	01	4310	HOUGHTON MIFFLIN HARCOURT	606962	70.40
10/28/2015	01	4310	JW PEPPER & SONS INC	606964	343.85
10/28/2015	01	4310	ERIN KILTY	606965	222.43
10/30/2015	01	4310	CENTRAL BUSINESS EQUIPMENT	607636	618.03
10/30/2015	01	4310	BULB CONNECTION	607641	182.42
10/30/2015	01	4310	FRY'S	607644	81.53
10/30/2015	01	4310	ADELE ALVAREZ	607652	27.30
10/30/2015	01	4310	MARIBEL MALDONADO	607661	111.52
10/30/2015	01	4310	BRETT OLSSON	607663	127.38
10/30/2015	01	4310	KELLY REDMON	607666	200.00
10/30/2015	01	4310	MELISSA SMILGYS	607668	55.37
10/30/2015	01	4310	PAUL SNOW	607670	38.68
10/30/2015	01	4310	FLORENCE TUBIANA	607671	86.49
10/30/2015	01	4310	MUSSON THEATRICAL T.V. & FILM	607688	598.13
10/30/2015	01	4310	NEFF CO.	607707	318.08
10/30/2015	01	4310	DY NGUYEN	607709	57.65
10/30/2015	01	4310	MOLLY NIXON	607710	124.69
10/30/2015	01	4310	GWEN SIDLEY	607715	177.58
10/30/2015	01	4310	PAUL SNOW	607717	22.62
10/30/2015	01	4310	LIANE STRUB	607718	172.35
10/30/2015	01	4310	EVELYN VALENCIA	607719	103.26
10/30/2015	01	4310	FAITH WEINSTOCK VELSCHOW	607720	85.19
10/30/2015	01	4310	WOODSIDE HIGH SCHOOL	607722	60.00
			INSTRUCTIONAL SUPPLIES-4310 TOTAL		136,507.59
10/2/2015	01	4351	EDUCATIONAL TESTING SERVICE	600244	1,754.75
10/2/2015	01	4351	GOVCONNECTION INC.	600247	988.83
10/6/2015	01	4351	ACCURATE LABEL DESIGNS INC	600797	150.95
10/6/2015	01	4351	BULB CONNECTION	600804	601.33
10/6/2015	01	4351	SAFeway	600824	31.95
10/6/2015	01	4351	SIMONE RICK KENNEL	600829	35.28
10/6/2015	01	4351	COMP VIEW INC	600846	104.24
10/6/2015	01	4351	PATTERSON MEDICAL SUPPLY INC	600858	103.67
10/6/2015	01	4351	PRO-ED INC	600859	88.00
10/6/2015	01	4351	SCHOOL HEALTH CORPORATION	600860	179.04
10/6/2015	01	4351	SCHOOL NURSE SUPPLY INC	600861	301.72
10/7/2015	01	4351	CENTRAL BUSINESS EQUIPMENT	601385	636.56
10/7/2015	01	4351	SEHI COMPUTER PRODUCTS INC	601392	979.51
10/7/2015	01	4351	PEARSON EDUCATION (BK)	601394	212.75
10/7/2015	01	4351	GOVCONNECTION INC.	601406	313.51
10/7/2015	01	4351	MIGUEL RODRIGUEZ	601415	104.08
10/7/2015	01	4351	SAFeway	601416	8.70
10/9/2015	01	4351	NCS PEARSON INC.	601921	9,074.33
10/9/2015	01	4351	HILLYARD	601922	4,107.29
10/13/2015	01	4351	SHORES PRESS	602457	324.60
10/13/2015	01	4351	BAYSIDE PRINTED PRODUCTS	602485	488.28
10/13/2015	01	4351	LRP PUBLICATIONS INC.	602499	448.50

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Warrant Date	Fund	Object	Vendor	Warrant Number	Amount
10/13/2015	01	4351	PAPER & INK	602505	1,221.67
10/13/2015	01	4351	SAFEWAY	602508	6.30
10/13/2015	01	4351	WESTERN PSYCHOLOGICAL SERVICES	602510	235.61
10/14/2015	01	4351	US BANK	602853	66,540.31
10/14/2015	01	4351	CENTRAL BUSINESS EQUIPMENT	602862	208.95
10/14/2015	01	4351	LAURA PERDIKOMATIS	602877	70.88
10/16/2015	01	4351	4imprint	603457	1,218.41
10/16/2015	01	4351	MEMORYDEALERS.COM INC	603461	1,474.52
10/20/2015	01	4351	SAFEWAY	604186	27.17
10/20/2015	01	4351	CARLMONT HARDWARE	604203	8.48
10/21/2015	01	4351	BRIEN OLIVER	604594	104.32
10/21/2015	01	4351	SIMONE RICK-KENNEL	604596	500.96
10/21/2015	01	4351	MIGUEL RODRIGUEZ	604597	12.99
10/21/2015	01	4351	SAFEWAY	604598	13.04
10/21/2015	01	4351	TOM SLATER	604601	125.99
10/21/2015	01	4351	TOOLAND	604602	35.96
10/21/2015	01	4351	CENTRAL BUSINESS EQUIPMENT	604608	1,159.77
10/21/2015	01	4351	COMP VIEW INC	604614	310.66
10/23/2015	01	4351	CDW	605132	525.38
10/23/2015	01	4351	PACIFIC JANITORIAL SUPPLY CO	605139	76.35
10/23/2015	01	4351	SCHOOL NURSE SUPPLY INC	605143	58.16
10/27/2015	01	4351	SEHI COMPUTER PRODUCTS INC	605736	484.18
10/27/2015	01	4351	CALIFORNIA STATE BOARD OF EQUA	605742	4.54
10/27/2015	01	4351	SEHI COMPUTER PRODUCTS INC	605744	1,750.97
10/27/2015	01	4351	SEQUOIA UHSD REVOLVING FUND	605755	50.88
10/28/2015	01	4351	ESPECIAL NEEDS LLC	606956	213.50
10/28/2015	01	4351	FASTSIGNS	606957	326.97
10/28/2015	01	4351	HERFF JONES	606959	14.19
10/30/2015	01	4351	CENTRAL BUSINESS EQUIPMENT	607636	771.72
10/30/2015	01	4351	GOVCONNECTION INC.	607637	61.34
10/30/2015	01	4351	ARGUELLO CATERING	607640	367.78
10/30/2015	01	4351	CENTER FOR MATHEMATICS	607642	40.00
10/30/2015	01	4351	HOME DEPOT CREDIT SERVICES	607658	433.79
10/30/2015	01	4351	SERVICE PRESS INC	607667	81.75
10/30/2015	01	4351	FRANCISCO NEGRI	607708	37.20
			SUPPLIES REGULAR-4351 TOTAL		99,612.56
10/2/2015	01	4352	VICTORIA MITCHELL	600298	79.38
10/6/2015	01	4352	JILL BAUMGARTEL	600801	31.68
10/6/2015	01	4352	SAFEWAY	600824	282.93
10/6/2015	01	4352	SIMONE RICK KENNEL	600829	175.88
10/6/2015	01	4352	LAURA PERDIKOMATIS	600831	30.47
10/6/2015	01	4352	LESLIE WITH	600837	94.88
10/7/2015	01	4352	MIGUEL RODRIGUEZ	601415	53.72
10/7/2015	01	4352	SAFEWAY	601416	280.98
10/7/2015	01	4352	EVELYN VALENCIA	601418	353.77
10/9/2015	01	4352	CARMINA CHAVEZ	601929	41.47
10/9/2015	01	4352	DONNA DEKOM	601931	239.28
10/13/2015	01	4352	LAURA PERDIKOMATIS	602450	122.94
10/13/2015	01	4352	WENDY PORTER	602452	80.33
10/13/2015	01	4352	ADELE ALVAREZ	602484	161.92
10/13/2015	01	4352	SAFEWAY	602508	633.62
10/14/2015	01	4352	ADELE ALVAREZ	602854	70.58
10/14/2015	01	4352	JILL BAUMGARTEL	602856	147.28

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Warrant Date	Fund	Object	Vendor	Warrant Number	Amount
10/14/2015	01	4352	DONNA DEKOM	602864	90.18
10/14/2015	01	4352	J GREEN EVENTS LLC	602896	1,400.00
10/14/2015	01	4352	MARICELA LOPEZ	602900	25.00
10/16/2015	01	4352	SANCHO'S TAQUERIA	603479	613.13
10/16/2015	01	4352	CARMINA CHAVEZ	603485	640.00
10/20/2015	01	4352	SAFEWAY	604186	312.69
10/20/2015	01	4352	CAMERON UHALDE	604190	156.05
10/20/2015	01	4352	ADELE ALVAREZ	604198	96.92
10/20/2015	01	4352	CAMERON DODGE	604205	192.57
10/20/2015	01	4352	TAJA HENDERSON	604211	372.03
10/21/2015	01	4352	SIMONE RICK KENNEL	604591	97.17
10/21/2015	01	4352	DIANE MAZZEI	604592	15.96
10/21/2015	01	4352	MIGUEL RODRIGUEZ	604597	125.26
10/21/2015	01	4352	SAFEWAY	604598	104.49
10/23/2015	01	4352	MARSHA'S LUNCHBOX	605099	69.65
10/23/2015	01	4352	SAFEWAY	605141	92.60
10/27/2015	01	4352	SEQUOIA UHSD REVOLVING FUND	605755	172.02
10/28/2015	01	4352	ADELE ALVAREZ	606949	50.77
10/28/2015	01	4352	JILL BAUMGARTEL	606952	146.93
10/30/2015	01	4352	CARMINA CHAVEZ	607643	314.36
10/30/2015	01	4352	ADELE ALVAREZ	607652	89.65
10/30/2015	01	4352	KENNETH BAZAN	607653	75.96
10/30/2015	01	4352	DONNA DEKOM	607657	231.56
10/30/2015	01	4352	MARSHA'S LUNCHBOX	607662	498.27
10/30/2015	01	4352	MOUNTAIN MIKE'S PIZZA	607706	153.26
10/30/2015	01	4352	FRANCISCO NEGRI	607708	84.82
10/30/2015	01	4352	GWEN SIDLEY	607715	140.28
10/30/2015	01	4352	EVELYN VALENCIA	607719	186.37
10/30/2015	01	4352	FAITH WEINSTOCK VELSCHOW	607720	205.51
			FOOD;MEETINGS-4352 TOTAL		9,634.57
10/2/2015	01	4353	HIDIRECT INC.	600257	120.80
10/13/2015	01	4353	SHERWIN WILLIAMS	602456	608.22
10/13/2015	01	4353	TOOLAND	602460	610.23
10/13/2015	01	4353	WILCO SUPPLY	602463	2,234.32
10/13/2015	01	4353	MACBEATH HARDWOOD CO INC	602466	1,385.22
10/13/2015	01	4353	O. K. LUMBER COMPANY	602469	881.63
10/13/2015	01	4353	ROBERTS & BRUNE	602471	1,474.04
10/13/2015	01	4353	1000BULBS.COM	602481	201.61
10/13/2015	01	4353	ALAN STEEL & SUPPLY CO	602483	285.14
10/13/2015	01	4353	CHARLES McMURRAY CO	602487	434.24
10/13/2015	01	4353	FERGUSON ENTERPRISES INC #795	602489	192.88
10/13/2015	01	4353	FIX AIR	602490	31.21
10/13/2015	01	4353	GENERAL HARDWARE & BUILDERS SU	602491	539.39
10/13/2015	01	4353	GRANITE ROCK	602492	610.40
10/13/2015	01	4353	GRAY'S PAINT AND WALLPAPER	602493	1,812.54
10/13/2015	01	4353	HASSETT HARDWARE	602494	471.88
10/13/2015	01	4353	HORIZON	602495	129.22
10/13/2015	01	4353	INTERSTATE TRAFFIC CONTROL PRO	602497	297.03
10/13/2015	01	4353	KELLY-MOORE PAINT COMPANY IN	602498	634.41
10/13/2015	01	4353	PIEDMONT PLASTICS	602506	556.59
10/14/2015	01	4353	LYNGSO GARDEN MATERIALS	602847	656.47
10/14/2015	01	4353	SFO REPRESENTATIVES	602852	6,025.52
10/14/2015	01	4353	CREST/GOOD MANUFACTURING CO IN	602863	161.43

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Warrant Date	Fund	Object	Vendor	Warrant Number	Amount
10/14/2015	01	4353	GOLDEN BAY GLASS INC.	602867	987.88
10/16/2015	01	4353	GARDENLAND CENTER INC	603458	2,389.74
10/16/2015	01	4353	PENINSULA BUILDING MATERIALS C	603472	729.87
10/16/2015	01	4353	UNITED LABORATORIES	603476	415.10
10/16/2015	01	4353	PRAXAIR	603477	6,876.95
10/16/2015	01	4353	ROYAL WHOLESALE ELECTRIC	603478	3,879.83
10/16/2015	01	4353	UNITED REFRIGERATION INC	603480	4,108.77
10/16/2015	01	4353	BUDGET BLINDS OF BURLINGAME	603483	416.38
10/16/2015	01	4353	CLYDE EQUIPMENT CO. INC	603486	286.70
10/16/2015	01	4353	EWING IRRIGATION PRODUCTS	603487	2,156.11
10/16/2015	01	4353	INTERSTATE TRAFFIC CONTROL PRO	603488	155.76
10/16/2015	01	4353	LONDON/UNIVERSAL POOL CENTER	603489	458.80
10/20/2015	01	4353	CAL-STEAM INC	604178	6,177.43
10/20/2015	01	4353	ESBRO CHEMICAL	604180	4,616.99
10/20/2015	01	4353	GRAINGER W.W	604181	958.33
10/20/2015	01	4353	HOME DEPOT CREDIT SERVICES	604183	4,205.84
10/23/2015	01	4353	MENLO ATHERTON STUDENT BODY	605100	920.00
10/23/2015	01	4353	SINGLE CYLINDER REPAIR	605102	1,192.56
10/23/2015	01	4353	GOLDEN WEST SUPPLY	605135	222.79
10/30/2015	01	4353	CINTAS FIRST AID & SAFETY	607655	95.51
10/30/2015	01	4353	SIGNWORKS	607716	85.02
			BLDG/GRNDS SUPPLIES-4353 TOTAL		61,690.78
10/21/2015	01	4357	PETER WHITE	604603	230.53
			SHOES-4357 TOTAL		230.53
10/14/2015	01	4361	UNITED LABORATORIES	602881	2,784.90
10/20/2015	01	4361	VALLEY OIL COMPANY	604197	27,359.70
10/27/2015	01	4361	STATE BOARD OF EQUALIZATION	605739	110.94
			FUEL/LUBRICANT-4361 TOTAL		30,255.54
10/2/2015	01	4362	REDWOOD GENERAL TIRE	600304	3,838.98
			TIRES/TUBES-4362 TOTAL		3,838.98
10/2/2015	01	4363	NAPA AUTO PARTS BELMONT	600259	214.82
10/2/2015	01	4363	PETERSON POWER SYSTEMS INC.	600300	97.10
10/2/2015	01	4363	ROYAL BRASS INCORPORATED	600305	209.61
10/6/2015	01	4363	O'REILLY AUTO PARTS	600823	2,161.24
10/14/2015	01	4363	EASOM TOOLS LLC	602844	1,872.84
10/14/2015	01	4363	A-Z BUS SALES	602886	323.94
10/14/2015	01	4363	BOARDWALK CARS INC	602891	23.26
10/16/2015	01	4363	TOWNE FORD SALES	603466	422.56
10/23/2015	01	4363	BUS WEST LLC	605130	675.46
10/27/2015	01	4363	CAR WASH UNLIMITED CORP	605730	689.28
10/27/2015	01	4363	NORCAL KENWORTH	605734	1,026.07
10/27/2015	01	4363	CALIFORNIA STATE BOARD OF EQUA	605742	12.42
10/27/2015	01	4363	SEQUOIA UHSD REVOLVING FUND	605755	17.05
10/28/2015	01	4363	INTERSTATE ALL BATTERY CENTER	606963	712.99
10/30/2015	01	4363	HOME DEPOT CREDIT SERVICES	607658	92.28
			SHOP SUPPLIES/REPAIRS-4363 TOTAL		8,550.92
10/6/2015	01	4400	CDW	600818	105,260.69
10/6/2015	01	4400	TRACTION	600827	3,235.64
10/6/2015	01	4400	STEVE WEISS MUSIC INC	600862	1,246.95
10/7/2015	01	4400	APPLE COMPUTER	601376	2,934.51
10/7/2015	01	4400	GOVCONNECTION INC.	601406	3,115.75
10/13/2015	01	4400	HEWLETT PACKARD	602442	2,237.68
10/14/2015	01	4400	PC & MAC EXCHANGE	602850	3,855.33

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Warrant Date	Fund	Object	Vendor	Warrant Number	Amount
10/23/2015	01	4400	TROXELL COMMUNICATIONS INC	605096	1,384.04
10/27/2015	01	4400	APPLE COMPUTER	605729	1,037.41
10/27/2015	01	4400	PC & MAC EXCHANGE	605735	1,285.11
10/27/2015	01	4400	CALIFORNIA STATE BOARD OF EQUA	605742	45.69
10/28/2015	01	4400	HEWLETT PACKARD	606960	7,490.47
10/30/2015	01	4400	GOVCONNECTION INC.	607637	5,979.49
			NONCAPITALIZED EQUIPMENT-4400 TOTAL		139,108.76
10/2/2015	01	5113	PENINSULA FAMILY SERVICES	600285	1,930.00
10/23/2015	01	5113	PENINSULA FAMILY SERVICES	605094	1,930.00
			SUBAGREEMENT SVCS, AFTER \$25,000-5113 TOTAL		3,860.00
10/6/2015	01	5204	JUDI AHONEN	600798	68.71
10/6/2015	01	5204	MARIE FAVRO	600812	160.02
10/9/2015	01	5204	ERIN BAJORNAS	601925	62.96
10/20/2015	01	5204	ANNA ROGER	604185	96.89
10/27/2015	01	5204	SEQUOIA UHSD REVOLVING FUND	605755	71.03
10/30/2015	01	5204	CLARE CHANDLER	607654	300.74
			MILEAGE-5204 TOTAL		760.35
10/6/2015	01	5205	SHELLEY COLEMAN	600807	597.13
10/6/2015	01	5205	COUNTY SCHOOL SERVICE FUND	600809	125.00
10/6/2015	01	5205	DIANE MAZZEI	600830	1,200.00
10/6/2015	01	5205	SARA GRACE VANN	600835	60.00
10/6/2015	01	5205	LISA VASQUEZ	600836	135.00
10/7/2015	01	5205	CONTRA COSTA COUNTY OFFICE OF	601397	140.00
10/7/2015	01	5205	DAVID TALCOTT	601417	345.00
10/9/2015	01	5205	RODNEY AHO	601924	989.83
10/9/2015	01	5205	BRANDON LEE	601936	152.28
10/13/2015	01	5205	MATTHEW ZITO	602511	134.55
10/14/2015	01	5205	JESSICA MAGALLANES	602849	711.09
10/14/2015	01	5205	MATILDE BRITO	602859	129.50
10/14/2015	01	5205	SHARLETT DOWNING	602866	216.47
10/14/2015	01	5205	FRANCISCO NEGRI	602876	173.37
10/14/2015	01	5205	SANTA CRUZ COUNTY	602879	900.00
10/14/2015	01	5205	ERIN KILTY	602898	79.05
10/16/2015	01	5205	WILLIAM ASHLEY GRAY	603459	595.20
10/16/2015	01	5205	JEN PETROELJE	603462	915.04
10/16/2015	01	5205	MELISSA PEREZ	603473	102.95
10/20/2015	01	5205	DEBOLINA DUTTA	604179	528.23
			CONFERENCES-5205 TOTAL		8,229.69
10/6/2015	01	5300	CALIFORNIA SCHOOL BOARDS ASSOC	600805	6,240.00
10/13/2015	01	5300	CALIFORNIA COMMISSION ON	602439	1,300.00
10/13/2015	01	5300	ONE EAST PALO ALTO	602504	7,500.00
10/16/2015	01	5300	NEW TEACHER CENTER	603471	1,200.00
10/28/2015	01	5300	CAWS	606954	200.00
			DUES AND MEMBERSHIPS-5300 TOTAL		16,440.00
10/30/2015	01	5451	ELIZABETH SNOW	607669	366.50
			SABBATICAL INSURANCE-5451 TOTAL		366.50
10/2/2015	01	5501	PG & E	600264	1,734.54
10/6/2015	01	5501	PG & E	600832	2,674.03
10/13/2015	01	5501	PG & E	602451	2,701.71
10/16/2015	01	5501	PG & E	603474	2,204.69
10/30/2015	01	5501	PG & E	607664	1,727.92
			GAS-5501 TOTAL		11,042.89
10/2/2015	01	5502	PG & E	600264	40,063.81

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10/6/2015	01	5502	PG & E	600832	61,991.71
10/16/2015	01	5502	PG & E	603474	7,501.35
10/23/2015	01	5502	PG & E	605140	41,083.37
10/30/2015	01	5502	PG & E	607664	42,304.32
			ELECTRICITY-5502 TOTAL		192,944.56
10/6/2015	01	5503	AMERICAN WATER SERVICES INC	600845	854.76
10/9/2015	01	5503	CALIFORNIA WATER SERVICE CO.	601928	242.72
10/13/2015	01	5503	CALIFORNIA WATER SERVICE CO.	602486	2,309.91
10/13/2015	01	5503	CITY OF REDWOOD CITY	602488	9,972.15
10/13/2015	01	5503	MID-PENINSULA WATER DISTRICT	602503	10,143.25
10/20/2015	01	5503	CALIFORNIA WATER SERVICE CO.	604202	9,086.84
10/30/2015	01	5503	CITY OF REDWOOD CITY	607656	2,491.69
			WATER-5503 TOTAL		35,101.32
10/13/2015	01	5505	CITY OF REDWOOD CITY	602488	5,049.06
			SEWER-5505 TOTAL		5,049.06
10/13/2015	01	5506	RECOLOGY SAN BRUNO	602453	12,977.10
10/13/2015	01	5506	RECOLOGY SILICON VALLEY	602454	203.09
10/13/2015	01	5506	SRDC INC	602459	2,850.00
10/14/2015	01	5506	RECOLOGY SAN BRUNO	602851	5,485.00
			GARBAGE-5506 TOTAL		21,515.19
10/7/2015	01	5603	HAULAWAY STORAGE CONTAINERS	601407	123.20
10/14/2015	01	5603	JW ENTERPRISES	602897	121.22
10/20/2015	01	5603	NATIONAL CONSTRUCTION RENTALS	604184	542.40
			EQUIPMENT RENTAL-5603 TOTAL		786.82
10/20/2015	01	5605	BRIDGEPOINT MUSIC LLC	604201	330.60
			REPR/RECND EQUIP/BOOKS-5605 TOTAL		330.60
10/2/2015	01	5607	WATERLOGIC WEST INC.	600307	168.51
10/14/2015	01	5607	BROTHERS SERVICES	602860	6,600.00
10/23/2015	01	5607	INTERMOUNTAIN ELECTRIC CO.	605098	9,032.00
10/27/2015	01	5607	LORAL LANDSCAPING INC	605732	3,650.75
			BLDG/GRNDS OUTSIDE SRVC-5607 TOTAL		19,451.26
10/2/2015	01	5640	PACIFIC OFFICE AUTOMATION	600284	12,647.11
10/13/2015	01	5640	HARLAND TECHNOLOGY SERVICES	602441	726.96
10/21/2015	01	5640	CENTRAL BUSINESS EQUIPMENT	604608	13,826.54
			REPAIR MAINT CONTRACTS-5640 TOTAL		27,200.61
10/2/2015	01	5641	BEST INSTRUMENT REPAIR CO	600242	879.50
10/2/2015	01	5641	PORTA'S AUTO BODY SHOP INC	600302	1,645.00
10/6/2015	01	5641	CDW	600806	1,190.00
10/6/2015	01	5641	FITGUARD	600850	159.00
10/6/2015	01	5641	METROMOBILE COMMUNICATIONS	600857	1,290.00
10/6/2015	01	5641	TEC OF CALIFORNIA	600863	1,174.16
10/7/2015	01	5641	TRIPLE ACE GLASS INC	601393	846.09
10/13/2015	01	5641	MUSSON THEATRICAL T.V. & FILM	602467	889.61
10/14/2015	01	5641	ARC WESTERN	602843	715.68
10/14/2015	01	5641	AG TRANSMISSION REPAIR	602888	6,809.80
10/14/2015	01	5641	BORG EQUIPMENT AND SUPPLY	602892	823.17
10/16/2015	01	5641	GARDENLAND CENTER INC	603458	679.31
10/16/2015	01	5641	TOWNE FORD SALES	603466	3,771.78
10/20/2015	01	5641	GYMDOC INC.	604210	210.80
10/21/2015	01	5641	METROMOBILE COMMUNICATIONS	604593	1,706.27
10/21/2015	01	5641	HCI AUDIOMETRICS	604615	340.00
10/23/2015	01	5641	JAMES L. PETRUCCI	605101	315.00
10/23/2015	01	5641	SINGLE CYLINDER REPAIR	605102	349.74

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10/23/2015	01	5641	SOUTHLAND INDUSTRIES	605104	2,079.00
10/23/2015	01	5641	ROTO-ROOTER SEWER SERVICE	605106	975.00
10/23/2015	01	5641	TERMINATING & TESTIN SPLICING	605108	1,048.00
10/23/2015	01	5641	CALIFORNIA SECURITY ALARMS	605131	2,558.00
10/27/2015	01	5641	CAR WASH UNLIMITED CORP	605730	399.63
10/27/2015	01	5641	CENTRAL EQUIPMENT SERVICE CO	605731	595.33
10/27/2015	01	5641	CALIFORNIA STATE BOARD OF EQUA	605742	1.74
			EQUIP REPAIR OUTSIDE SRVC-5641 TOTAL		31,451.61
10/13/2015	01	5804	PACK AND MAIL EXPRESS	602500	2,706.00
10/16/2015	01	5804	DEPARTMENT OF JUSTICE	603467	3,827.00
10/16/2015	01	5804	US HEALTHWORKS MEDICAL GROUP	603481	525.00
10/30/2015	01	5804	PREFERRED ALLIANCE	607665	1,087.00
			MEDICAL EXAMS/X-RAYS-5804 TOTAL		8,145.00
10/7/2015	01	5807	ACKNOWLEDGE ALLIANCE	601396	14,250.00
10/7/2015	01	5807	SUANNA GILMAN-PONCE	601403	1,125.00
10/9/2015	01	5807	ENROLLMENT PROJECTION	601932	8,450.00
10/9/2015	01	5807	CONSUELO JIMENEZ	601933	1,600.00
10/9/2015	01	5807	PARTNERS IN COMMUNICATION LLC	601942	36,122.24
10/21/2015	01	5807	HEALTH CONNECTED	604610	25,000.00
10/30/2015	01	5807	RAPE TRAUMA SERVICES	607712	4,860.00
			CONSULTANTS FOR FIRST \$25,000-5807 TOTAL		91,407.24
10/6/2015	01	5811	G & K SERVICES INC	600853	288.48
10/16/2015	01	5811	G & K SERVICES INC	603469	6,594.04
10/23/2015	01	5811	G & K SERVICES INC	605133	265.07
			LAUNDRY CONTRACTS-5811 TOTAL		7,147.59
10/6/2015	01	5812	SECURITAS SECURITY SERVICES	600825	987.50
10/23/2015	01	5812	CALIFORNIA SECURITY ALARMS	605097	11,594.61
			SECURITY SERVICES-5812 TOTAL		12,582.11
10/2/2015	01	5813	KIS	600248	13,000.00
10/2/2015	01	5813	RICHARD TSUKUSHI	600266	226.00
10/2/2015	01	5813	UNITED PARCEL SERVICES	600268	90.40
10/2/2015	01	5813	PENINSULA FAMILY SERVICES	600285	18,546.20
10/2/2015	01	5813	VISION COMMUNICATIONS CO	600288	1,087.09
10/6/2015	01	5813	CDW	600806	1,095.00
10/6/2015	01	5813	COLLEGESPRING INC	600808	6,500.00
10/6/2015	01	5813	EKC ENTERPRISES INC.	600811	1,635.00
10/6/2015	01	5813	FEDEX	600813	80.60
10/6/2015	01	5813	FAITH WEINSTOCK VELSCHOW	600844	4,000.00
10/6/2015	01	5813	COPYMAT	600847	2,740.26
10/6/2015	01	5813	FAST MAIL SPECIALISTS LLC	600849	160.00
10/6/2015	01	5813	FITGUARD	600850	159.00
10/7/2015	01	5813	B & H VIDEO	601377	3,639.00
10/7/2015	01	5813	RUDOLF OLIVER BOCK	601379	1,085.00
10/7/2015	01	5813	GALE	601387	28,192.35
10/7/2015	01	5813	PUBLIC EMPLOYEES' RETIREMENT S	601388	4,358.94
10/7/2015	01	5813	LUCCIO PADILLA	601414	2,000.00
10/9/2015	01	5813	KENNETH BAZAN	601926	89.00
10/9/2015	01	5813	RUDOLF OLIVER BOCK	601927	1,942.50
10/13/2015	01	5813	SEPEDEH NOVISKY	602448	420.00
10/13/2015	01	5813	SIGNATURE WIRELESS GROUP	602458	77.48
10/13/2015	01	5813	ELISA M. NINO-SEARS	602468	12,498.00
10/13/2015	01	5813	SERVICE PRESS INC	602473	6,008.88
10/14/2015	01	5813	CALERO SOFTWARE LLC	602861	1,840.61

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10/14/2015	01	5813	DR. LINDA C. HALOG	602870	4,490.00
10/14/2015	01	5813	STEVEN ZWEIG	602871	215.82
10/14/2015	01	5813	TRANS TRAKS	602880	5,400.00
10/14/2015	01	5813	ALLIANCE FOR CLIMATE EDUCATION	602889	600.00
10/14/2015	01	5813	BAY AREA AIR QUALITY MGMT DIST	602890	288.00
10/14/2015	01	5813	EDUCATIONAL DATA SYSTEMS INC.	602894	14.23
10/14/2015	01	5813	JENNIFER LARSON	602899	63.75
10/14/2015	01	5813	PAULO LOPEZ	602901	37.50
10/16/2015	01	5813	PROFESSIONAL GUTTER SERVICE	603463	16,280.00
10/16/2015	01	5813	EXCEL SPORTS MEDICINE INC	603468	37,500.00
10/16/2015	01	5813	SERVICE PRESS INC	603475	1,118.65
10/16/2015	01	5813	ASSISTIVE TECH 4 ALL INC	603482	720.00
10/16/2015	01	5813	LEADER SERVICES	603490	205.35
10/20/2015	01	5813	VIENA VAKA	604191	1,995.00
10/20/2015	01	5813	B.E. PUBLISHING	604199	521.95
10/20/2015	01	5813	ESCHOOL SOLUTIONS	604206	3,897.00
10/20/2015	01	5813	FITGUARD	604207	159.00
10/21/2015	01	5813	SERVICE PRESS INC	604600	158.88
10/21/2015	01	5813	CITY OF BELMONT	604609	32,383.00
10/21/2015	01	5813	MICHAEL ISAACS	604611	1,756.00
10/21/2015	01	5813	LUIS A LEDEZMA	604618	300.00
10/23/2015	01	5813	PENINSULA FAMILY SERVICES	605094	18,546.20
10/23/2015	01	5813	SCHOOLCITY INC	605095	2,250.00
10/23/2015	01	5813	SMITH'S GOPHER & MOLE TRAPPING	605107	1,580.00
10/23/2015	01	5813	ASSISTIVE TECH 4 ALL INC	605126	1,040.00
10/23/2015	01	5813	BRAINPOP	605129	9,576.00
10/27/2015	01	5813	SPORTSNET INC	605737	9,500.00
10/27/2015	01	5813	MIRACLE SHRED INC	605743	487.50
10/27/2015	01	5813	SERVICE PRESS INC	605745	272.24
10/28/2015	01	5813	THE BOOMERANG PROJECT	606966	2,500.00
10/28/2015	01	5813	STEVEN ZWEIG	606967	441.45
10/30/2015	01	5813	AMERICAN FIDELITY ASSURANCE CO	607635	2,549.00
10/30/2015	01	5813	HAWK RIDGE SYSTEMS LLC	607638	1,985.50
10/30/2015	01	5813	JOBTRAIN	607639	24,514.50
10/30/2015	01	5813	FAITH WEINSTOCK VELSCHOW	607672	1,330.00
10/30/2015	01	5813	WEBASSIGN	607690	553.00
10/30/2015	01	5813	LUCCIO PADILLA	607711	200.00
			OTHER CONTRACTS/SERVICES-5813 TOTAL		296,900.83
10/6/2015	01	5834	SAMTRANS	600843	7,676.00
10/13/2015	01	5834	PENINSULA TOUR	602449	3,178.00
10/14/2015	01	5834	BETSY GROTT	602868	284.97
10/30/2015	01	5834	SAMTRANS	607713	72.00
			CONTRACT TRANSPORTATION-5834 TOTAL		11,210.97
10/6/2015	01	5840	DANNIS WOLIVER KELLEY	600810	2,602.00
10/14/2015	01	5840	LOZANO SMITH LLP	602846	8,836.80
10/23/2015	01	5840	GARVEY SCHUBERT BARER	605134	245.06
10/30/2015	01	5840	LOZANO SMITH LLP	607646	4,305.50
			LEGAL EXPENSE-5840 TOTAL		15,989.36
10/2/2015	01	5841	LOIS PASTER	600262	467.89
10/2/2015	01	5841	WILLIAM EDWARD RHEA	600287	2,072.08
10/7/2015	01	5841	JUDITH L HUNTINGTON	601380	76,438.62
10/20/2015	01	5841	JONATHAN D. GREENBERG	604182	24,418.63
			TUITION-EDUCATIONAL COSTS-5841 TOTAL		103,397.22

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10/2/2015	01	5845	ACHIEVE	600241	33,524.40
10/2/2015	01	5845	PINE HILL SCHOOL	600301	969.00
10/7/2015	01	5845	BEACON SCHOOL	601378	2,140.80
10/14/2015	01	5845	RISE INSTITUTE	602878	4,185.00
10/14/2015	01	5845	ACHIEVE	602887	14,325.20
10/16/2015	01	5845	SPECTRUM CENTER SCHOOLS	603465	5,312.00
10/20/2015	01	5845	RISE INSTITUTE	604196	4,464.00
10/21/2015	01	5845	ACHIEVE	604607	23,986.80
			NON-PUBLIC SCHL TUITION-5845 TOTAL		88,907.20
10/6/2015	01	5901	AT&T	600799	75.16
10/7/2015	01	5901	SPRINT	601383	2,225.19
10/13/2015	01	5901	A T & T	602482	19.64
10/14/2015	01	5901	AT&T	602855	188.43
10/21/2015	01	5901	AT&T	604613	1,404.61
10/23/2015	01	5901	AT&T	605127	1,123.37
10/23/2015	01	5901	AT&T	605128	331.33
10/27/2015	01	5901	AT&T	605738	8,773.03
10/28/2015	01	5901	AT&T	606951	1,016.28
			PHONES-5901 TOTAL		15,157.04
10/7/2015	01	5902	SPRINT	601383	115.07
			REBATE-5902 TOTAL		115.07
10/14/2015	01	5912	US POSTMASTER	602902	50,000.00
			POSTAGE-5912 TOTAL		50,000.00
10/27/2015	01	5913	AT&T	605738	728.98
			OTHER COMMUNICATIONS-5913 TOTAL		728.98
10/2/2015	01	6410	GARDENLAND CENTER INC	600245	8,544.51
10/2/2015	01	6410	RESILITE SPORTS PRODUCTS INC.	600286	12,322.45
			NEW EQUIPMENT-6410 TOTAL		20,866.96
10/21/2015	01	6510	CENTRAL BUSINESS EQUIPMENT	604608	7,624.55
			EQUIPMENT REPLACEMENT-6510 TOTAL		7,624.55
10/7/2015	01	7281	RAVENSWOOD CITY SCHOOL DISTRCT	601384	758,105.00
			ALL OTHER XFRS TO DIST-7281 TOTAL		758,105.00
10/6/2015	01	8650	IGURUKUL FOUNDATION	600814	232.00
10/16/2015	01	8650	ANANTHARAMAN SHANKER	603464	1,150.00
10/21/2015	01	8650	PAMPA	604595	413.00
10/30/2015	01	8650	VIJAYA VELURY	607721	620.00
			LEASES AND RENTALS-8650 TOTAL		2,415.00
10/21/2015	01	8699	SAN MATEO COUNTY	604599	200.00
10/27/2015	01	8699	SEQUOIA UHSD REVOLVING FUND	605755	21.00
			ALL OTHER LOCAL REVENUE-8699 TOTAL		221.00
10/6/2015	01	9320	SOUTHWEST SCHOOL AND OFFICE SU	600834	4,103.48
10/13/2015	01	9320	UNISOURCE MAINTENANCE SUPPLY	602461	1,170.20
10/13/2015	01	9320	SOUTHWEST SCHOOL AND OFFICE SU	602474	10,263.39
10/13/2015	01	9320	INTERSTATE ALL BATTERY CENTER	602496	831.76
10/23/2015	01	9320	SOUTHWEST SCHOOL AND OFFICE SU	605144	2,272.05
10/23/2015	01	9320	TADCO SUPPLY INC	605145	981.00
10/28/2015	01	9320	INTERSTATE ALL BATTERY CENTER	606963	996.17
10/30/2015	01	9320	HILLYARD	607645	5,337.18
10/30/2015	01	9320	SOUTHWEST SCHOOL AND OFFICE SU	607689	2,060.54
			STORES-9320 TOTAL		28,015.77
10/7/2015	01	9564	PUBLIC EMPLOYEES' RETIREMENT S	601388	1,193,035.91
			EMPLOYER H&W SUSP ACCT-9564 TOTAL		1,193,035.91

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10/23/2015	01	9565	EMPLOYMENT DEVELOPMENT DEPT	605150	7,785.31
			EMPLOYER U.I. SUSP ACCT-9565 TOTAL		7,785.31
10/6/2015	01	9571	ACSIG DENTAL	600828	8,435.36
10/9/2015	01	9571	ACSIG DENTAL	601923	7,097.69
10/9/2015	01	9571	CALIF. SCHOOLS DNTL COALITION	601941	67,832.25
			EMPLOYER DENTAL SUSP ACCT-9571 TOTAL		83,365.30
10/16/2015	01	9572	CALIFORNIA SCHOOLS VISION	603460	10,168.13
			EMPLOYER VISION SUSP ACCT-9572 TOTAL		10,168.13
10/2/2015	01	9573	KEENAN & ASSOCIATES	600283	1,626.37
10/30/2015	01	9573	KEENAN & ASSOCIATES	607687	1,613.62
			EMPLOYER LIFE INS SUSP ACCT-9573 TOTAL		3,239.99
10/2/2015	01	9574	HEALTH AND HUMAN RESOURCE	600256	874.16
10/30/2015	01	9574	HEALTH AND HUMAN RESOURCE	607660	875.14
			HORIZON HEALTH SUSP ACCT-9574 TOTAL		1,749.30
10/2/2015	01	9575	THE HARTFORD-PRIORITY ACCTS.	600282	2,651.90
10/30/2015	01	9575	THE HARTFORD-PRIORITY ACCTS.	607686	2,655.00
			HARTFORD SUSPENSE ACCT-9575 TOTAL		5,306.90
10/27/2015	01	9580	CALIFORNIA STATE BOARD OF EQUA	605742	5,729.64
			SALES TAX LIAB ACCT-9580 TOTAL		5,729.64
10/2/2015	01	9589	MIRYAN MEDINA	600258	143.69
10/2/2015	01	9589	MARLENE PADILLA	600261	180.09
10/2/2015	01	9589	JAZMIN PEREZ-YEN	600263	147.29
10/2/2015	01	9589	DAISY REBUELTA	600265	151.29
10/2/2015	01	9589	ELAINE RIVERA	600267	152.04
10/7/2015	01	9589	CHRISTOPHER DE ANDA	601398	144.87
10/7/2015	01	9589	JAZMIN DEL RIO VALENCIA	601399	356.47
10/7/2015	01	9589	JENNIFER EUGENIO	601400	182.27
10/7/2015	01	9589	CARLIE FLECK	601401	152.08
10/7/2015	01	9589	STEVEN HENRY	601408	252.14
10/7/2015	01	9589	MICHELLE MC GRIFF	601423	242.97
10/16/2015	01	9589	MELISSA CASTRO	603484	159.60
			CANCELLED PAYROLL DEDUCTIONS-9589 TOTAL		2,264.80
<u>09 CHARTER SCHOOLS SP REV FUN</u>					
10/20/2015	09	4210	TAMESHA WISE	604195	85.59
			OTHER BOOKS-4210 TOTAL		85.59
10/7/2015	09	4310	BLICK ART MATERIALS	601381	1,766.73
10/13/2015	09	4310	HEWLETT PACKARD	602443	8,523.45
10/14/2015	09	4310	JONES CAMPBELL	602848	18,596.52
10/27/2015	09	4310	SEQUOIA UHSD REVOLVING FUND	605749	44.06
10/30/2015	09	4310	JEANETTE LOK	607649	96.34
			INSTRUCTIONAL SUPPLIES-4310 TOTAL		29,027.10
10/6/2015	09	4351	MFASCO HEALTH AND SAFETY	600864	193.17
10/14/2015	09	4351	AMIKA GUILLAUME	602872	389.79
10/23/2015	09	4351	APPLE COMPUTER	605136	53.41
10/27/2015	09	4351	CDW	605733	1,348.88
10/27/2015	09	4351	CALIFORNIA STATE BOARD OF EQUA	605747	0.91
10/30/2015	09	4351	SOFIA HIBBS	607648	64.89
10/30/2015	09	4351	HOME DEPOT CREDIT SERVICES	607659	77.19
			SUPPLIES REGULAR-4351 TOTAL		2,128.24
10/2/2015	09	4352	SAFEWAY	600308	98.64
10/7/2015	09	4352	AMIKA GUILLAUME	601409	540.00
10/13/2015	09	4352	ALHAMBRA	602501	45.29

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Warrant Date	Fund	Object	Vendor	Warrant Number	Amount
10/20/2015	09	4352	AMIKA GUILLAUME	604215	120.82
10/23/2015	09	4352	SAFEWAY	605147	238.24
			FOOD;MEETINGS-4352 TOTAL		1,042.99
10/6/2015	09	5205	GLENDA ORTEZ-GALAN	600865	60.00
10/6/2015	09	5205	OLAREMI SOBOMEHIN	600866	51.00
10/21/2015	09	5205	GLENDA ORTEZ-GALAN	604604	524.25
10/23/2015	09	5205	ORAM RAMIREZ	605105	55.65
10/30/2015	09	5205	DEREK ANG	607647	126.30
10/30/2015	09	5205	JEANETTE LOK	607649	5.42
			CONFERENCES-5205 TOTAL		822.62
10/27/2015	09	5501	PG & E	605748	58.11
			GAS-5501 TOTAL		58.11
10/27/2015	09	5502	PG & E	605748	6,598.48
			ELECTRICITY-5502 TOTAL		6,598.48
10/6/2015	09	5503	AMERICAN WATER SERVICES INC	600854	1,006.51
			WATER-5503 TOTAL		1,006.51
10/13/2015	09	5506	RECOLOGY SAN BRUNO	602464	1,092.00
			GARBAGE-5506 TOTAL		1,092.00
10/28/2015	09	5602	DE LAGE FINANCIAL SERVICES	606969	565.33
			RENTS/LEASES-5602 TOTAL		565.33
10/6/2015	09	5807	ELEVATED ACHIEVEMENT GROUP INC	600855	16,500.00
10/28/2015	09	5807	ELEVATED ACHIEVEMENT GROUP INC	606970	16,500.00
			CONSULTANTS FOR FIRST \$25,000-5807 TOTAL		33,000.00
10/21/2015	09	5812	CALIFORNIA SECURITY ALARMS	604619	105.00
			SECURITY SERVICES-5812 TOTAL		105.00
10/6/2015	09	5813	LUCILE PACKARD CHILDREN'S	600816	5,833.34
10/7/2015	09	5813	PUBLIC EMPLOYEES' RETIREMENT S	601389	89.10
10/21/2015	09	5813	SCHOOLCITY INC	604605	450.00
			OTHER CONTRACTS/SERVICES-5813 TOTAL		6,372.44
10/27/2015	09	5901	AT&T	605740	312.17
10/28/2015	09	5901	AT&T	606968	9,085.48
			PHONES-5901 TOTAL		9,397.65
10/28/2015	09	5902	AT&T	606968	-8,609.96
			REBATE-5902 TOTAL		-8,609.96
10/6/2015	09	5913	COMCAST CABLE	600815	124.07
			OTHER COMMUNICATIONS-5913 TOTAL		124.07
10/7/2015	09	9564	PUBLIC EMPLOYEES' RETIREMENT S	601389	27,844.33
			EMPLOYER H&W SUSP ACCT-9564 TOTAL		27,844.33
10/23/2015	09	9565	EMPLOYMENT DEVELOPMENT DEPT	605151	277.89
			EMPLOYER U.I. SUSP ACCT-9565 TOTAL		277.89
10/6/2015	09	9571	ACSIG DENTAL	600838	81.52
10/9/2015	09	9571	CALIF. SCHOOLS DNTL COALITION	601943	2,662.02
			EMPLOYER DENTAL SUSP ACCT-9571 TOTAL		2,743.54
10/14/2015	09	9572	CALIFORNIA SCHOOLS VISION	602882	284.93
			EMPLOYER VISION SUSP ACCT-9572 TOTAL		284.93
10/2/2015	09	9573	KEENAN & ASSOCIATES	600271	37.50
10/30/2015	09	9573	KEENAN & ASSOCIATES	607675	39.75
			EMPLOYER LIFE INS SUSP ACCT-9573 TOTAL		77.25
10/2/2015	09	9574	HEALTH AND HUMAN RESOURCE	600270	30.38
10/30/2015	09	9574	HEALTH AND HUMAN RESOURCE	607674	30.38
			HORIZON HEALTH SUSP ACCT-9574 TOTAL		60.76

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10/2/2015	09	9575	THE HARTFORD-PRIORITY ACCTS.	600269	79.65
10/30/2015	09	9575	THE HARTFORD-PRIORITY ACCTS.	607673	79.65
			HARTFORD SUSPENSE ACCT-9575 TOTAL		159.30
10/27/2015	09	9580	CALIFORNIA STATE BOARD OF EQUA	605747	27.00
			SALES TAX LIAB ACCT-9580 TOTAL		27.00
11 ADULT EDUCATION					
10/7/2015	11	4310	GOVCONNECTION INC.	601410	17,985.19
10/16/2015	11	4310	HEWLETT PACKARD	603491	9,984.41
10/23/2015	11	4310	SEHI COMPUTER PRODUCTS INC	605148	786.98
10/23/2015	11	4310	TECHNOLOGY IN EDUCATION	605149	369.51
10/28/2015	11	4310	HOUGHTON MIFFLIN HARCOURT	606972	80.97
			INSTRUCTIONAL SUPPLIES-4310 TOTAL		29,207.06
10/27/2015	11	4351	SERVICE PRESS INC	605751	27.25
10/28/2015	11	4351	HEWLETT PACKARD	606971	350.55
			SUPPLIES REGULAR-4351 TOTAL		377.80
10/6/2015	11	5501	PG & E	600840	30.55
10/30/2015	11	5501	PG & E	607679	8.23
			GAS-5501 TOTAL		38.78
10/6/2015	11	5502	PG & E	600840	3,501.45
10/30/2015	11	5502	PG & E	607679	32.17
			ELECTRICITY-5502 TOTAL		3,533.62
10/9/2015	11	5503	CALIFORNIA WATER SERVICE CO.	601938	60.68
10/30/2015	11	5503	CALIFORNIA WATER SERVICE CO.	607650	307.55
			WATER-5503 TOTAL		368.23
10/13/2015	11	5506	RECOLOGY SAN BRUNO	602465	242.67
			GARBAGE-5506 TOTAL		242.67
10/21/2015	11	5640	CENTRAL BUSINESS EQUIPMENT	604612	1,551.46
			REPAIR MAINT CONTRACTS-5640 TOTAL		1,551.46
10/21/2015	11	5812	CALIFORNIA SECURITY ALARMS	604621	255.00
			SECURITY SERVICES-5812 TOTAL		255.00
10/7/2015	11	5813	PUBLIC EMPLOYEES' RETIREMENT S	601390	27.81
			OTHER CONTRACTS/SERVICES-5813 TOTAL		27.81
10/21/2015	11	5901	AT&T	604620	141.72
10/23/2015	11	5901	AT&T	605137	111.33
10/27/2015	11	5901	AT&T	605741	1,113.13
			PHONES-5901 TOTAL		1,366.18
10/7/2015	11	9564	PUBLIC EMPLOYEES' RETIREMENT S	601390	8,689.24
			EMPLOYER H&W SUSP ACCT-9564 TOTAL		8,689.24
10/23/2015	11	9565	EMPLOYMENT DEVELOPMENT DEPT	605152	128.27
			EMPLOYER U.I. SUSP ACCT-9565 TOTAL		128.27
10/6/2015	11	9571	ACSIG DENTAL	600839	460.02
10/7/2015	11	9571	ACSIG DENTAL	601420	1.60
10/9/2015	11	9571	CALIF. SCHOOLS DNTL COALITION	601944	694.44
			EMPLOYER DENTAL SUSP ACCT-9571 TOTAL		1,156.06
10/14/2015	11	9572	CALIFORNIA SCHOOLS VISION	602883	100.11
			EMPLOYER VISION SUSP ACCT-9572 TOTAL		100.11
10/2/2015	11	9573	KEENAN & ASSOCIATES	600274	37.50
10/30/2015	11	9573	KEENAN & ASSOCIATES	607678	37.50
			EMPLOYER LIFE INS SUSP ACCT-9573 TOTAL		75.00
10/2/2015	11	9574	HEALTH AND HUMAN RESOURCE	600273	6.86
10/30/2015	11	9574	HEALTH AND HUMAN RESOURCE	607677	6.86
			HORIZON HEALTH SUSP ACCT-9574 TOTAL		13.72

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10/2/2015	11	9575	THE HARTFORD-PRIORITY ACCTS.	600272	44.25
10/30/2015	11	9575	THE HARTFORD-PRIORITY ACCTS.	607676	44.25
			HARTFORD SUSPENSE ACCT-9575 TOTAL		88.50
10/27/2015	11	9580	CALIFORNIA STATE BOARD OF EQUA	605750	162.90
			SALES TAX LIAB ACCT-9580 TOTAL		162.90
13 CAFETERIA FUND					
10/13/2015	13	4351	NORA DECARO	602444	71.90
10/21/2015	13	4351	SERVICE PRESS INC	604606	74.67
			SUPPLIES REGULAR-4351 TOTAL		146.57
10/13/2015	13	4390	NORA DECARO	602444	382.54
10/30/2015	13	4390	SYSCO FOOD SERVICES	607693	2,580.77
			NON-FOOD SUPPLIES-4390 TOTAL		2,963.31
10/13/2015	13	4700	NORA DECARO	602444	225.65
10/13/2015	13	4700	EARTH GRAINS BAKING CO.	602445	1,547.07
10/13/2015	13	4700	FOOD 4 THOUGHT LLC	602446	7,092.60
10/30/2015	13	4700	PACIFIC COAST BAKING CO INC	607691	2,128.57
10/30/2015	13	4700	PARKVIEW PRODUCE CO. INC.	607692	11,094.60
10/30/2015	13	4700	SYSCO FOOD SERVICES	607693	10,378.46
			FOOD-4700 TOTAL		32,466.95
10/27/2015	13	5641	CALIFORNIA STATE BOARD OF EQUA	605752	0.07
10/30/2015	13	5641	HOBART SALES & SERVICE	607651	5,222.58
			EQUIP REPAIR OUTSIDE SRVC-5641 TOTAL		5,222.65
10/7/2015	13	5813	PUBLIC EMPLOYEES' RETIREMENT S	601391	61.82
			OTHER CONTRACTS/SERVICES-5813 TOTAL		61.82
10/6/2015	13	8634	LYDGIA JARVIS	600817	135.50
			FOOD SERVICE SALES-'8634 TOTAL		135.50
10/7/2015	13	9564	PUBLIC EMPLOYEES' RETIREMENT S	601391	19,319.38
			EMPLOYER H&W SUSP ACCT-9564 TOTAL		19,319.38
10/23/2015	13	9565	EMPLOYMENT DEVELOPMENT DEPT	605153	137.22
			EMPLOYER U.I. SUSP ACCT-9565 TOTAL		137.22
10/6/2015	13	9571	ACSIG DENTAL	600841	190.05
10/7/2015	13	9571	ACSIG DENTAL	601421	1.60
10/9/2015	13	9571	CALIF. SCHOOLS DNTL COALITION	601939	2,569.15
			EMPLOYER DENTAL SUSP ACCT-9571 TOTAL		2,760.80
10/14/2015	13	9572	CALIFORNIA SCHOOLS VISION	602884	459.03
			EMPLOYER VISION SUSP ACCT-9572 TOTAL		459.03
10/2/2015	13	9573	KEENAN & ASSOCIATES	600277	65.97
10/30/2015	13	9573	KEENAN & ASSOCIATES	607682	65.97
			EMPLOYER LIFE INS SUSP ACCT-9573 TOTAL		131.94
10/2/2015	13	9574	HEALTH AND HUMAN RESOURCE	600276	41.16
10/30/2015	13	9574	HEALTH AND HUMAN RESOURCE	607681	41.16
			HORIZON HEALTH SUSP ACCT-9574 TOTAL		82.32
10/2/2015	13	9575	THE HARTFORD-PRIORITY ACCTS.	600275	215.50
10/30/2015	13	9575	THE HARTFORD-PRIORITY ACCTS.	607680	247.80
			HARTFORD SUSPENSE ACCT-9575 TOTAL		463.30
14 DEFERRED MAINTENANCE FUND					
10/7/2015	14	6200	ANDY'S ROOFING CO INC	601411	217,630.28
			BLDGS AND IMPROV OF BLDGS-6200 TOTAL		217,630.28
21 BUILDING FUND					
10/2/2015	21	4351	OLYMPIC TROPHY MFG	600281	838.83
10/2/2015	21	4351	COMP VIEW INC	600296	669.04
10/6/2015	21	4351	CDW	600821	13,333.45
10/9/2015	21	4351	GOVCONNECTION INC.	601947	744.37

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10/9/2015	21	4351	GRAYBAR ELECTRIC COMPANY INC.	601948	264.15
10/13/2015	21	4351	CENTRAL BUSINESS EQUIPMENT	602513	307.05
10/13/2015	21	4351	HEWLETT PACKARD	602514	1,947.30
10/14/2015	21	4351	GRAINGER W.W	602874	13,137.81
10/23/2015	21	4351	FASTSIGNS	605110	539.56
10/23/2015	21	4351	GRAYBAR ELECTRIC COMPANY INC.	605112	946.09
10/23/2015	21	4351	JONES CAMPBELL	605115	6,085.35
10/23/2015	21	4351	KIS	605116	1,519.02
10/30/2015	21	4351	GRAINGER W.W	607697	542.76
10/30/2015	21	4351	PC & MAC EXCHANGE	607701	522.11
10/30/2015	21	4351	CENTRAL COMPUTER SYSTEM INC.	607724	959.20
			SUPPLIES REGULAR-4351 TOTAL		42,356.09
10/2/2015	21	4400	BIG TRAY	600251	45,051.88
10/2/2015	21	4400	COMP VIEW INC	600296	9,141.58
10/6/2015	21	4400	CDW	600821	51,024.60
10/9/2015	21	4400	GOVCONNECTION INC.	601947	1,645.90
10/9/2015	21	4400	HEWLETT PACKARD	601950	2,237.37
10/13/2015	21	4400	PC & MAC EXCHANGE	602515	2,570.22
10/14/2015	21	4400	CDW	602873	7,281.11
10/23/2015	21	4400	JONES CAMPBELL	605115	5,015.17
10/23/2015	21	4400	HEWLETT PACKARD	605122	16,864.36
10/30/2015	21	4400	PC & MAC EXCHANGE	607701	3,855.33
10/30/2015	21	4400	APPLE COMPUTER	607723	1,309.91
10/30/2015	21	4400	COMP VIEW INC	607725	1,045.88
			NONCAPITALIZED EQUIPMENT-4400 TOTAL		147,043.31
10/23/2015	21	5107	JACK SCHREDER & ASSOCIATES	605114	2,936.25
			SUBAGREEMENTS FOR CONSULTS -5107 TOTAL		2,936.25
10/30/2015	21	5603	MOBILE MODULAR	607700	1,332.00
			EQUIPMENT RENTAL-5603 TOTAL		1,332.00
10/6/2015	21	5607	B.T. MANCINI CO. INC	600820	79,365.85
10/23/2015	21	5607	HOHBACH-LEWIN INC	605113	300.00
			BLDG/GRNDS OUTSIDE SRVC-5607 TOTAL		79,665.85
10/2/2015	21	5813	ACT COMPUTER SERVICES	600289	1,200.00
10/2/2015	21	5813	QUATTROCCHI ARCHITECTS INC.	600294	215,922.00
10/6/2015	21	5813	PUBLIC EMPLOYEES' RETIREMENT S	600856	7.54
10/9/2015	21	5813	GLUMAC	601946	210.00
10/23/2015	21	5813	ADVANCE TITLE RESEARCH	605109	500.00
10/23/2015	21	5813	FIRST SERVICE	605111	2,006.85
10/23/2015	21	5813	TRA ENVIRONMENTAL SCIENCES INC	605119	7,423.75
10/23/2015	21	5813	YOUNG ELECTRIC CO. & YOUNG	605120	950.00
10/23/2015	21	5813	QUATTROCCHI ARCHITECTS INC.	605123	19,752.50
10/30/2015	21	5813	BAY AREA NEWS GROUP - EAST BAY	607695	1,087.82
10/30/2015	21	5813	G A SYSTEMS	607704	2,050.00
			OTHER CONTRACTS/SERVICES-5813 TOTAL		251,110.46
10/2/2015	21	6200	ALTEN CONSTRUCTION INC.	600249	115,307.20
10/2/2015	21	6200	BANK OF MARIN	600250	6,068.81
10/2/2015	21	6200	CORNERSTONE EARTH GROUP	600252	23,198.00
10/2/2015	21	6200	LPA INC	600253	70,596.00
10/2/2015	21	6200	SPENCER ASSOCIATES	600254	39,696.00
10/2/2015	21	6200	PIONEER CONTRACTORS INC	600290	4,750.00
10/2/2015	21	6200	SAN MATEO COUNTY CLERK	600291	100.00
10/2/2015	21	6200	217 ENTERPRISES LIMITED	600292	19,425.00
10/2/2015	21	6200	CORNERSTONE EARTH GROUP	600293	16,276.28

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10/2/2015	21	6200	QUATTROCCHI ARCHITECTS INC.	600294	2,345.33
10/6/2015	21	6200	ALTEN CONSTRUCTION INC.	600819	308,496.33
10/6/2015	21	6200	STATE OF CALIFORNIA	600822	3,600.00
10/7/2015	21	6200	CAL PACIFIC CONSTRUCTION INC	601412	117,983.75
10/7/2015	21	6200	CHARLES PANKOW BUILDERS LTD	601413	26,933.00
10/9/2015	21	6200	ADVANCED INSPECTIONS INC	601945	2,570.00
10/9/2015	21	6200	CRAIG HAINSWORTH	601949	900.00
10/13/2015	21	6200	CAL PACIFIC CONSTRUCTION INC	602475	375,000.00
10/13/2015	21	6200	ALLAN FRANCE	602476	19,320.00
10/13/2015	21	6200	MICHAEL HENLEY & COMPANY LLC	602478	16,105.00
10/13/2015	21	6200	SAUSAL CORPORATION	602479	649,714.95
10/13/2015	21	6200	VENEZIA CONSTRUCTION INC	602480	93,873.11
10/23/2015	21	6200	TESTING ENGINEERS INC.	605118	4,438.00
10/23/2015	21	6200	D ELECTRIC INC	605121	8,060.00
10/28/2015	21	6200	SAN MATEO COUNTY ENVIRONMENTAL	606973	850.00
10/30/2015	21	6200	DEPARTMENT OF TOXIC	607696	6,329.40
10/30/2015	21	6200	HMC GROUP	607699	2,005.00
10/30/2015	21	6200	CORNERSTONE EARTH GROUP	607703	41,011.44
10/30/2015	21	6200	LPA INC	607705	64,495.20
			BLDGS AND IMPROV OF BLDGS-6200 TOTAL		2,039,447.80
10/2/2015	21	6201	CORNERSTONE EARTH GROUP	600252	9,126.80
10/2/2015	21	6201	LPA INC	600253	41,731.25
10/23/2015	21	6201	SKYE CONSTRUCTION	605117	1,121.72
10/30/2015	21	6201	LPA INC	607705	9,863.75
			ARCHITECT CONTR INCREMENT ONE-6201 TOTAL		61,843.52
10/2/2015	21	6202	LPA INC	600253	19,162.34
10/13/2015	21	6202	KWAN WO IRONWORKS INC	602477	15,680.00
10/30/2015	21	6202	GRIFFIN SOIL	607698	1,028.00
10/30/2015	21	6202	LPA INC	607705	36,570.21
			ARCHITECT CONTR INCREMENT TWO-6202 TOTAL		72,440.55
10/30/2015	21	6410	G A SYSTEMS	607704	47,900.66
			NEW EQUIPMENT-6410 TOTAL		47,900.66
10/6/2015	21	9564	PUBLIC EMPLOYEES' RETIREMENT S	600856	2,357.77
			EMPLOYER H&W SUSP ACCT-9564 TOTAL		2,357.77
10/23/2015	21	9565	EMPLOYMENT DEVELOPMENT DEPT	605154	80.78
			EMPLOYER U.I. SUSP ACCT-9565 TOTAL		80.78
10/6/2015	21	9571	ACSIG DENTAL	600842	1.60
10/7/2015	21	9571	ACSIG DENTAL	601422	1.60
10/9/2015	21	9571	CALIF. SCHOOLS DNTL COALITION	601940	115.74
			EMPLOYER DENTAL SUSP ACCT-9571 TOTAL		118.94
10/14/2015	21	9572	CALIFORNIA SCHOOLS VISION	602885	30.80
			EMPLOYER VISION SUSP ACCT-9572 TOTAL		30.80
10/2/2015	21	9573	KEENAN & ASSOCIATES	600280	7.50
10/30/2015	21	9573	KEENAN & ASSOCIATES	607685	7.50
			EMPLOYER LIFE INS SUSP ACCT-9573 TOTAL		15.00
10/2/2015	21	9574	HEALTH AND HUMAN RESOURCE	600279	2.94
10/30/2015	21	9574	HEALTH AND HUMAN RESOURCE	607684	2.94
			HORIZON HEALTH SUSP ACCT-9574 TOTAL		5.88
10/2/2015	21	9575	THE HARTFORD-PRIORITY ACCTS.	600278	17.70
10/30/2015	21	9575	THE HARTFORD-PRIORITY ACCTS.	607683	8.85
			HARTFORD SUSPENSE ACCT-9575 TOTAL		26.55
10/27/2015	21	9580	CALIFORNIA STATE BOARD OF EQUA	605753	15,483.51
			SALES TAX LIAB ACCT-9580 TOTAL		15,483.51

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

Warrant Date	Fund	Object	Vendor	Warrant Number	Amount
<u>25 CAPITAL FACILITIES FUND</u>					
10/9/2015	25	4351	GOVCONNECTION INC.	601952	3,275.01
10/13/2015	25	4351	MATTHEW ZITO	602512	45.99
			SUPPLIES REGULAR-4351 TOTAL		3,321.00
10/14/2015	25	4400	LIGHTSPEED TECHNOLOGIES INC	602875	8,798.15
10/30/2015	25	4400	PC & MAC EXCHANGE	607726	6,425.55
			NONCAPITALIZED EQUIPMENT-4400 TOTAL		15,223.70
10/2/2015	25	6200	TMP SERVICES INC	600295	25,244.75
10/2/2015	25	6200	217 ENTERPRISES LIMITED	600297	11,540.00
10/9/2015	25	6200	ADVANCED INSPECTIONS INC	601951	600.00
10/9/2015	25	6200	TESTING ENGINEERS INC.	601953	704.00
			BLDGS AND IMPROV OF BLDGS-6200 TOTAL		38,088.75
10/7/2015	25	8681	MR. JEFFREY KATZ	601382	5,201.28
			MITIGATION/DEVELOPER FEES-8681 TOTAL		5,201.28
10/23/2015	25	9565	EMPLOYMENT DEVELOPMENT DEPT	605155	0.68
			EMPLOYER U.I. SUSP ACCT-9565 TOTAL		0.68
10/27/2015	25	9580	CALIFORNIA STATE BOARD OF EQUA	605754	793.80
			SALES TAX LIAB ACCT-9580 TOTAL		793.80
<u>35 CO SCHOOL FACILITIES FUND</u>					
10/13/2015	35	4351	SIGNWORKS	602516	3,441.00
			SUPPLIES REGULAR-4351 TOTAL		3,441.00
10/30/2015	35	5813	SIGNWORKS	607702	257.22
			OTHER CONTRACTS/SERVICES-5813 TOTAL		257.22
10/21/2015	35	5901	AT&T	604622	37.41
			PHONES-5901 TOTAL		37.41
10/2/2015	35	6200	CORNERSTONE EARTH GROUP	600255	19,687.09
			BLDGS AND IMPROV OF BLDGS-6200 TOTAL		19,687.09
10/23/2015	35	9565	EMPLOYMENT DEVELOPMENT DEPT	605156	0.55
			EMPLOYER U.I. SUSP ACCT-9565 TOTAL		0.55
<u>40 SPECIAL FUND RESERVE CAP</u>					
10/13/2015	40	6410	ALL CAL GOLF AND INDUSTRIAL	602447	20,824.81
10/30/2015	40	6410	TOWNE FORD SALES	607694	30,332.55
			NEW EQUIPMENT-6410 TOTAL		51,157.36
10/23/2015	40	9565	EMPLOYMENT DEVELOPMENT DEPT	605157	0.04
			EMPLOYER U.I. SUSP ACCT-9565 TOTAL		0.04
			DISTRICT TOTAL		<u><u>\$7,050,790.81</u></u>

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

AGENDA ITEM:8h
DATE: 11-18-15

REVENUE

ACCT NO.	CLASSIFICATION	PRIOR YEAR			BUDGET	ACTUAL	PERCENT
		BUDGET	ACTUAL	PERCENT			
8000-8099	Revenue Limit Sources	105,192,761	105,951,115	101%	112,398,119	726,118	1%
8100-8199	Federal Revenue	1,387,635	1,307,658	94%	1,392,811	34,627	2%
8200-8299	Other Federal Revenue	2,157,306	1,749,084	81%	2,028,979	361,485	18%
8300-8599	Other State Revenue	4,149,297	5,106,892	123%	8,199,453	185,362	2%
8600-8999	Other Local Revenue	11,051,911	11,043,199	100%	8,132,192	5,337,955	66%
TOTAL REVENUE		123,938,910	125,157,947	101%	132,151,554	6,645,549	5%

EXPENDITURES

ACCT NO.	CLASSIFICATION	PRIOR YEAR			BUDGET ACTUAL & ENC		BUDGET ACTUAL & ENC		BUDGET ACTUAL & ENC		BUDGET ACTUAL & ENC		BUDGET ACTUAL & ENC		BUDGET ACTUAL & ENC		BUDGET ACTUAL & ENC		BUDGET ACTUAL & ENC		
		BUDGET	ACTUAL	PERCENT	TOTALS	PERCENT	SEQUOIA	MENLO ATHERTON	CARLMONT	WOODSIDE	REDWOOD	MULTI-SCHL & CHARTER SCHL	DISTRICT								
1000-1999	Certificated Salaries	55,668,273	55,546,748	100%	56,969,770	54,822,323	96%	11,326,658	11,193,500	12,378,947	12,835,132	11,337,522	11,316,572	11,056,902	11,535,871	1,762,367	1,813,696	4,221,605	3,790,879	4,885,769	2,336,673
2000-2999	Classified Salaries	20,272,250	20,613,378	102%	21,172,418	18,109,094	86%	2,591,307	2,291,519	2,421,028	2,026,941	2,205,304	1,895,975	2,461,905	2,175,334	458,973	447,292	5,025,899	4,313,658	6,008,002	4,958,375
3000-3999	Employee Benefits	27,905,940	27,875,658	100%	30,811,362	26,130,000	85%	5,025,457	4,588,080	5,212,050	4,971,758	4,761,231	4,447,585	4,919,203	4,808,913	832,877	770,791	3,784,780	3,077,158	6,275,764	3,465,715
	Total Salaries & Benefits	103,846,463	104,035,784	100%	108,953,550	99,061,418	91%	18,943,422	18,073,099	20,012,025	19,833,832	18,304,057	17,660,132	18,438,010	18,520,118	3,054,217	3,031,779	13,032,284	11,181,695	17,169,535	10,760,763
4000-4999	Books and Supplies	5,618,978	4,172,636	74%	4,037,117	2,988,729	74%	568,852	419,294	496,616	326,537	425,651	190,820	516,178	319,574	100,594	27,731	1,221,833	1,031,472	707,393	673,301
5000-5999	Srvcs & Operating Expense	13,330,513	12,399,392	93%	13,128,453	5,850,671	45%	1,408,458	595,784	1,097,134	479,967	1,001,481	339,369	967,700	504,112	363,897	312,448	1,642,359	1,197,565	6,647,424	2,421,425
6000-6599	Capital Outlay	269,440	417,885	155%	256,650	28,492	11%	19,500	0	0	0	0	0	12,150	12,322	0	7,625	150,000	0	75,000	8,545
7000-7399	Other Outgo	1,933,187	2,379,481	123%	1,611,517	766,121	48%	38,413	0	6,722	0	6,714	0	23,417	0	2,911	0	819,545	763,964	713,795	2,157
7400-7499	Debit Services	0	0	0%	0	0	0%	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7600-7699	Other Financial Uses	1,830,548	2,576,338	141%	1,972,783	0	0%	0	0	0	0	0	0	0	0	0	0	84,452	0	1,888,331	0
TOTAL EXPENDITURES		126,829,129	125,981,516	99%	129,960,070	108,695,430	84%	20,978,645	19,088,177	21,612,497	20,640,337	19,737,903	18,190,322	19,957,455	19,356,126	3,521,619	3,379,583	16,950,473	14,174,696	27,201,478	13,866,190

ACCT NO.	CLASSIFICATION	TOTAL BUDGET		TOTAL BUDGET
		RESTRICTED	UNRESTRICTED	
1000-1999	Certificated Salaries	10,245,798	46,723,972	56,969,770
2000-2999	Classified Salaries	6,884,062	14,288,356	21,172,418
3000-3999	Employee Benefits	6,298,169	24,513,193	30,811,362
	Total Salaries & Benefits	23,428,029	85,525,521	108,953,550
4000-4999	Books and Supplies	1,917,400	2,119,717	4,037,117
5000-5999	Srvcs & Operating Exp	5,731,728	7,396,725	13,128,453
6000-6899	Capital Outlay	94,500	162,150	256,650
7000-7499	Other Outgo	664,170	947,347	1,611,517
7300-7399	Direct Supp/Indirect Cost	154,380	-154,380	0
7600-7699	Other Financial Uses	300,000	1,672,783	1,972,783
7600-7699	TOTAL EXPENDITURES	32,290,207	97,669,863	129,960,070

**SEQUOIA UNION HIGH SCHOOL DISTRICT
FINANCIAL REPORT FOR MONTH FOUR
FISCAL YEAR 2015-16
October 31, 2015**

ACCT NO.	CLASSIFICATION	FUND 01 GENERAL FUND		FUND 09 EPAA		FUND 11 ADULT ED		FUND 13 CAFETERIA FUND		FUND 14 DEFERRED MAINT		FUND 17 SPEC RESERVE OTHER		FUND 20 SP RES PST EMPMT BENFITS		FUND 21 BUILDING FUND		FUND 25 CAPITAL FACILITIES		FUND 35 CO SCHOOL FACILITIES		FUND 40 SPECIAL RESERVE CAP	
		BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL
	BEGINNING BALANCE		13,413,107		55,922		473,226		-40,387		5,678,762		4,625,903		0		92,975,615		3,975,777		3,937,068		2,911,952
	REVENUE																						
8000-8099	Revenue Limit Sources	112,398,119	726,118	3,214,981	335,613	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8100-8199	Federal Revenue	1,392,811	34,627	44,666	8,576	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8200-8299	Other Federal Revenue	2,028,979	361,485	117,915	10,490	347,803	84,167	1,550,000	52,012	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8300-8599	Other State Revenue	8,199,453	185,362	308,437	-18,869	0	353,009	135,000	3,799	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8600-8999	Other Local Revenue	8,132,192	5,337,955	384,452	424,972	1,114,451	200,451	1,251,000	176,730	332,000	8,924	0	2,842	4,657,500	4,631,495	505,000	166,872	1,020,000	1,077,340	50,000	6,935	12,000	153,878
	TOTAL REVENUE	132,151,554	6,645,549	4,070,451	760,781	1,462,254	637,627	2,936,000	232,541	332,000	8,924	0	2,842	4,657,500	4,631,495	505,000	166,872	1,020,000	1,077,340	50,000	6,935	12,000	153,878

EXPENDITURES

ACCT NO.	CLASSIFICATION	FUND 01 GENERAL FUND		FUND 09 EPAA		FUND 11 ADULT ED		FUND 13 CAFETERIA FUND		FUND 14 DEFERRED MAINT		FUND 17 SPEC RESERVE OTHER		FUND 20 SP RES PST EMPMT BENFITS		FUND 21 BUILDING FUND		FUND 25 CAPITAL FACILITIES		FUND 35 CO SCHOOL FACILITIES		FUND 40 SPECIAL RESERVE	
		BUDGET	ACTUAL & ENC	BUDGET	ACTUAL & ENC	BUDGET	ACTUAL & ENC	BUDGET	ACTUAL & ENC	BUDGET	ACTUAL & ENC	BUDGET	ACTUAL & ENC	BUDGET	ACTUAL & ENC	BUDGET	ACTUAL & ENC	BUDGET	ACTUAL & ENC	BUDGET	ACTUAL & ENC	BUDGET	ACTUAL & ENC
		TOTALS		TOTALS		TOTALS		TOTALS		TOTALS		TOTALS		TOTALS		TOTALS		TOTALS		TOTALS		TOTALS	
1000-1999	Certificated Salaries	56,969,770	54,822,323	1,970,353	2,089,661	591,290	116,860	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2000-2999	Classified Salaries	21,172,418	18,109,094	533,828	461,581	516,517	825,741	1,397,000	1,153,370	0	0	0	0	0	0	0	484,933	0	1,554	0	910	0	104
3000-3999	Employee Benefits	30,811,362	26,130,000	905,890	815,657	347,092	404,154	598,785	351,986	0	0	0	0	0	0	0	113,395	0	232	0	90	0	18
	Total Salaries & Benefits	108,953,550	99,061,418	3,410,071	3,366,899	1,454,899	1,346,755	1,995,785	1,505,356	0	0	0	0	0	0	0	598,328	0	1,786	0	1,000	0	122
4000-4999	Books and Supplies	4,037,117	2,988,729	161,155	109,803	54,679	53,039	845,000	1,024,752	0	0	0	0	0	0	2,606,873	737,104	543,876	126,762	0	5,277	0	6,049
5000-5999	Srvcs & Operating Expense	13,128,453	5,850,671	338,434	201,938	120,755	45,636	84,500	43,775	628,755	11,524	0	0	0	0	9,912,406	2,254,246	50,000	6,257	0	6,640	0	71
6000-6899	Capital Outlay	256,650	28,492	5,000	0	3,062	0	0	0	0	492,373	0	0	0	0	78,972,561	17,159,406	2,496,542	248,023	3,010,486	578,966	0	117,604
7000-7399	Other Outgo	1,611,517	766,121	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7600-7699	Other Financial Uses	1,972,783	0	162,818	0	0	0	0	0	0	0	4,627,500	4,625,903	0	0	0	0	0	0	0	0	0	0
	TOTAL EXPENDITURES	129,960,070	108,695,430	4,077,478	3,678,640	1,633,395	1,445,431	2,925,285	2,573,882	628,755	503,896	4,627,500	4,625,903	0	0	91,491,840	20,749,083	3,090,418	382,828	3,010,486	591,883	0	123,846

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

1	2	3	4	5	6	7	8	9	10	11	10	11	12	13	14	15	16	17	18	19	20	21
RSRC	DESCRIPTION	ONE TIME ONLY MONEY	PRIOR YEAR DEFERRED/ CARRYOVER	PRIOR YEAR RESTRICTED ENDING BAL.	CURRENT YR ENTITLEMENT **	TOTAL AVAILABLE TO BUDGET	BUDGET TOTALS	ACTUAL & ENC	BUDGET FUND 09 EPAA	ACTUAL & ENC SEQUOIA	BUDGET MENLO ATHERTON	ACTUAL & ENC	BUDGET CARLMONT	ACTUAL & ENC	BUDGET WOODSIDE	ACTUAL & ENC	BUDGET REDWOOD	ACTUAL & ENC	BUDGET MULTI, PRIV, CHRTR, & DISTRICT	ACTUAL & ENC		
3010	IASA-TITLE I		3,440		643,449	646,889	1,092,152	623,598	105,000	111,251	177,676	194,072	0	0	158,639	172,712	34,414	47,708	616,423	97,855		
3060	IASA-TITLE I MIGRANT ED				92,674	92,674	92,674	37,666	0	0	0	0	0	0	0	0	0	0	92,674	37,666		
3310	SP-ED IDEA (PL94-142)		8,576		1,320,282	1,328,858	1,437,477	340,159	44,666	53,095	288,070	92,782	235,232	28,921	388,844	80,361	0	0	286,075	71,136		
3410	DEPT OF REHAB: WORKABILITY				105,012	105,012	105,012	97,537	0	0	0	0	0	0	0	0	0	0	105,012	97,537		
3550	VOCATIONAL PGM. (CARL PERKINS)				149,267	149,267	184,853	70,323	0	0	42,776	19,051	43,245	9,919	43,157	33,102	6,300	278	6,300	-1,253		
4035	NCLB TITLE II - FED FND TEACHER QUALITY		336		213,632	213,968	483,747	403,240	1,365	0	0	0	0	0	0	0	0	0	482,382	403,240		
4036	NCLB TITLE II - TEACHER QUALITY PRINC TRN		2,182		6,000	8,182	2,182	0	0	0	0	0	0	0	0	0	0	0	2,182	0		
4045	TITLE II PART D (EETT)		16,079		0	16,079	0	13,894	0	0	0	0	0	0	0	0	0	0	0	13,894		
4124	NCLB TITLE IV COMM LEARNING - SAFE PROG				249,565	249,565	249,500	78,121	0	0	249,500	78,121	0	0	0	0	0	0	0	0		
4201	TITLE III IMMIGRANT ED PRG				33,200	33,200	20,000	20,233	0	0	0	0	0	0	0	0	0	0	20,000	20,233		
4203	NCLB TITLE III (LEP)				165,502	165,502	152,353	297,329	11,550	11,957	41,368	0	40,064	130,526	29,815	105,081	13,417	0	3,561	0		
6230	CLEAN ENERGY JOB ACT			587,169		587,169	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
6300	LOTTERY			682,093		682,093	246,705	287,124	6,705	0	2,100	20,623	2,100	31,436	2,100	25,974	0	0	231,600	203,364		
6385	SEQUOIA HEALTH CAREERS ACADEMY					0	62,820	30,935	0	0	62,820	30,935	0	0	0	0	0	0	0	0		
6500	SPECIAL EDUCATION					0	17,631,650	13,667,672	125,749	121,686	2,408,978	2,453,616	2,117,555	2,208,655	1,992,685	2,043,652	2,225,009	2,394,787	263,363	304,221	8,498,311	4,141,055
6512	MENTAL HEALTH					0	909,234	821,813	0	0	0	0	0	0	0	0	0	0	909,234	821,813		
6520	WORKABILITY I					0	289,652	225,125	0	0	0	0	0	0	0	0	0	0	289,652	225,125		
7220	PARTNERSHIP ACADEMIES					0	356,400	174,857	0	0	71,280	36,574	71,280	37,005	71,280	19,114	142,560	82,165	0	0		
STATE & LOCAL CAT																						
9010	OTHER LOCAL		4,550,021			4,550,021	5,694,478	5,155,222	300,000	476,635	359,956	500,990	1,548,502	1,660,654	527,873	493,681	967,237	790,472	10,500	4,638	1,980,410	1,228,152
0030	TRANSP - HOME TO SCH - REG					0	2,990,735	2,503,147	0	0	0	0	0	0	0	0	0	0	2,990,735	2,503,147		
0040	TRANSP - HOME TO SCH - S.E.		0			0	1,172,665	842,538	0	0	0	0	0	0	0	0	0	0	1,172,665	842,538		
0091	LCFF-EIA					0	614,674	609,945	0	0	119,390	128,281	109,308	30,785	25,482	58,453	74,819	145,710	38,207	6,136	247,468	240,579
	TOTAL FEDERAL		30,612	0	2,978,583	3,009,195	3,819,950	1,982,099	162,581	176,303	799,390	384,026	318,541	169,365	250,243	72,855	620,455	391,257	54,131	47,986	1,614,609	740,307
	TOTAL STATE		0	1,269,262	0	1,269,262	19,496,461	15,207,526	132,454	121,686	2,545,178	2,541,748	2,190,935	2,277,095	2,066,065	2,068,492	2,369,669	2,502,926	263,363	304,221	9,928,797	5,391,357
	TOTAL UNRESTRICTED		0	0	0	0	614,674	609,945	0	0	119,390	128,281	109,308	30,785	25,482	58,453	74,819	145,710	38,207	6,136	247,468	240,579
	TOTAL LOCAL		4,550,021	0	0	4,550,021	5,694,478	5,155,222	300,000	476,635	359,956	500,990	1,548,502	1,660,654	527,873	493,681	967,237	790,472	10,500	4,638	1,980,410	1,228,152
	TOTAL EXPENDITURES		4,580,633	1,269,262	2,978,583	8,828,478	33,788,963	26,300,477	595,035	774,624	3,823,914	3,555,045	4,167,286	4,137,900	2,869,663	2,693,481	4,032,180	3,830,365	366,201	362,982	17,934,684	10,946,081

TEMPLATE

2015–16 MIGRANT EDUCATION REGION I MOU

Districts that have an enrollment of fewer than 200 migrant students or an allocation of less than \$25,000 have the option of completing this Memorandum of Understanding.

District Name: Sequoia Union High school District

District Contact: Isabel Cervantes-Falk

CONTENTS

- Section I: MOU/Signature Page
- Section II: District Demographic Profile (number of migrant/non-migrant students)
- Section III: District Migrant Parent Advisory Council Membership Roster
- Section IV: Memorandum of Understanding Service Planning/Evaluation
- Section V: Assurances (link)

SECTION I

MIGRANT EDUCATION – REGION I

1290 Ridder Park Drive
San Jose, CA 95131 - 2304
(408) 453-6770

DISTRICT MEMORANDUM OF UNDERSTANDING Between Region I And Sequoia Union High School District

This agreement is between Santa Clara County Office of Education - Migrant Education Program (MEP), Region I, hereinafter referred to as the region and Sequoia Union High School District herein after referred to as the district.

The period covered by this agreement shall be from July 1, 2015 to September 30, 2016. There are currently 107 in the district as indicated in the attached District/Demographic Profile.

Based on the needs of its Migrant students, the district agrees to provide supplemental service(s) as identified in SECTION IV.

The following staff for the Region will deliver the following services:

- The MEP Program Manager, will:
 - Coordinate the completion and submission of contracts (to be established at the Sequoia Union High School District) for a recruiter
 - Support an advocate and recruiter as they perform their duties in the SUHSD
 - Advocate duties:
 - Annual contact – family outreach
 - Secondary profile report
 - Re-enrollment of Out of School student (OSY) report
 - Complete OSY Needs Assessment (NA) and Migrant Learning Academic Plan (MPAP) and load unto Migrant Education Student Network (MESN)
 - Link and advocate for OSYs as health and academic needs arise
 - Link high school students to health service as needs arise
 - Link high school students to academic services as needs arise
 - Work in conjunction with district staff to provide bus tokens/passes to identified students in need of them
 - Work in conjunction with case manager to secure academic support/services as needed
 - Work with district parent coordinator to secure and provide advocacy at the local high school for families and students
 - During the month of May identify students in need of summer credit accrual and work with district coordinator to identify and secure summer services for them
 - Work with feeder districts (Ravenswood and Redwood City) to assure that all incoming 9th graders will participate in parent informational meetings (in conjunction with contacted recruiter)

- In conjunction with the contracted recruiter provide support, transportation and secure the involvement of SHUSD students and OSYs to regionally formatted campus visits, conferences or health programs
- Recruiter duties:
 - Carry out identification and recruitment (I&R) efforts within the SHUSD boundaries
 - Carry out IR efforts which will include community canvassing activities as well as district based efforts reliant on newcomer students lists provided by the district
 - Conduct all I&R efforts with utmost attention to validity and meeting all state criteria
 - Ensure that all certificates of eligibility (COEs) produced are filled with the Region I student data system and any clarification, need for additional documentation or possible denial of services will be handled by the contracted recruiter
 - Inform a designated SUHSD contact of newly identified MEP students to designate such students as migrant in their data system
 - Work with feeder districts (Ravenswood and Redwood City) to assure that all incoming 9th graders will participate in parent informational meetings (in conjunction with the district Parent Coordinator/Advocate)
 - During the month of May identify students in need of summer credit accrual and work with district coordinator to identify and secure summer services for them
 - In conjunction with the contracted advocate provide support, transportation and secure the involvement of SHUSD students and OSYs to regionally formatted campus visits, conferences or health programs
- Support the district with the completion of a work log detailing the advocate's and the recruiter's activities to a satisfactory degree acceptable to the SUHSD
- Direct advocate and recruiter to submit invoices at two established regular year pay periods and an additional summer pay period for the recruiter
- Assist with needed revisions upon the SHUSD migrant budget set in the MESN system
- Work with the SUHSD fiscal officer to ensure that all MEP costs are claimed by the district
- Support the district in the creation of summer programs and the identification of MEP students in need of credit accrual, counseling or health services

The following staff for the District will deliver the following services:

- Director of English Learner and Special Programs will:
 - Supervise the SUHSD District Parent Coordinator
 - The Parent Coordinator will:
 - Ensure that six Parent Advisory Committee (PACs) meetings take place
 - Select parent identified topics to cover
 - Secure appropriate speakers to cover the selected topics
 - Encourage parent involvement at regional activities and conferences
 - Work in conjunction with the contracted recruiter to provide linkage and advocacy to MEP families

- Identify a SUHSD staff member to assure that MEP students are flagged in the district data system
- Identify a SUHSD staff member to provide lists of students new to the district who may be contacted for recruitment
- Identify a SIHSD staff member who will upload regionally requested data to be used in the completion of MOUs and MEP agreements
- Identify a SHSD staff member to distribute supplies and/or bus tokens/passes
- Contract a certificated teacher to work as the case manager who will coordinate the efforts of the academic tutors, provide targeted academic support and guidance to MEP students and complete the following tasks:
 - Monitor student progress to ensure students stay on track to graduate
 - Maintains an active and current database / case management system that allows for regular and on-demand reporting of student progress
 - Create annual individual learning plans (ILPs) for all enrolled migrant students to increase their awareness of their individual progress and provide targeted services for students needing academic support
 - Maintain regular communication with Advocate and Recruiter
 - Collects, records and inputs data into migrant database (MESN)

The Region certifies that the Migrant Education District Parent Advisory Council has participated in the development of the Migrant Education program as described. A minimum of six (6) meetings a year will be convened to comply with statutory requirements and provide identified parent training needs.

The District identifies and addresses the needs of migrant children in coordination with other categorical programs. The District will list the services to Migrant students in the LEA plan and in the Single Plan for Student Achievement.

In witness whereof, the following parties have executed this agreement:

Region Director

District Administrator

Date

Date

Section II

DISTRICT DEMOGRAPHIC PROFILE

14-15 numbers

District: (SUHSD)																
Number of Migrant Students Enrolled at Each Grade Level in the District.																
	Pre K	K	1	2	3	4	5	6	7	8	9	10	11	12	NA	Total
PFS													1			1
Migrant									4		63	37	33	73	20	230
All*									4		63	37	34	73	20	231

*All includes PFS and Migrant students.

Note: If a grade level does not have at least 10 migrant students (to comply with CDE data suppression requirements), combine this with another grade (or grades) to equal no fewer than 10 students.

15-16 projected numbers

District: (SUHSD)																
Number of Migrant Students Enrolled at Each Grade Level in the District.																
	Pre K	K	1	2	3	4	5	6	7	8	9	10	11	12	NA	Total
PFS													1			1
Migrant									2		42	14	18	24	6	106
All*									2		42	14	18	24	6	107

*All includes PFS and Migrant students.

SECTION III

DISTRICT MIGRANT PARENT ADVISORY COUNCIL

District Parent Advisory Council Membership:	
PAC Member Name	Eligible Migrant Parent? Yes/No
President: Julisa Vargas	Yes
Vice-President: Silveria Tarango Bonilla	Yes
Regional Representative: Jose Gamez	Yes
Secretary: Maria Contreras	Yes
Sub-secretary: N/A	

MIGRANT EDUCATION PROGRAM REGION I 2015–16

Memorandum of Understanding Academic Service Planning/Evaluation Complete one for each High Quality Intervention

DISTRICT NAME: Sequoia Union High School District REGULAR YEAR PROGRAM

PROPOSED PROJECT COST: \$ 122,807

PROPOSED AREA OF SERVICE:

School Readiness	<input type="checkbox"/>	English Language Arts	<input type="checkbox"/>	Mathematics	<input type="checkbox"/>	High School Graduation	<input checked="" type="checkbox"/>
OSY	<input type="checkbox"/>	Health	<input type="checkbox"/>	Parent Involvement	<input checked="" type="checkbox"/>	I&R	<input type="checkbox"/>

Description of Proposed Service

Name of Service:	CASE MANAGEMENT
The Need (Include data & how service is supplemental to core program):	As a district, we are focusing on closing the achievement gap between “all” students and our different subgroups. Thus, with respect to students participating in the Migrant Program, there is a need for staff/support to monitor student progress quarterly to ensure 100% of the students are on track to graduate with their appropriate class. On average, less than 74% of our Migrant students graduate with their class. In addition, approximately 5% drop out of school. To work on increasing our graduation rate and ensure students do not drop out, we are aligning our goals with our district’s LCAP goals.
How (describe the academic focus, the service and the strategies):	The migrant students in our district are supported through a case management system that allows our MEP staff to identify their individual academic needs in order to provide targeted support while at the same time being able to identify larger trends affecting our migrant students as a whole. The case management process consists of a case manager (a certificated teacher) who uses student data accrued in a dedicated database / client management system to provide targeted student support in the form of 1) annual ILPs for each student; 2) improved awareness of and access to district-provided academic support services; 3) summer programs to reinforce necessary math and ELA skills and challenge students to strive for academic excellence in non-traditional areas of study for migrant and Hispanic students; and 4) provide tutoring and other academic support services to assist students with building important study skills, recover credits, and better manage their individual learning needs.
School Year or Summer School Service:	(Check one) <input checked="" type="checkbox"/> Regular School Year <input type="checkbox"/> Summer School
If School Year Service, when:	(Check one) <input type="checkbox"/> Before School <input checked="" type="checkbox"/> After School <input type="checkbox"/> Saturday

PART 1: PARTICIPANTS TO BE SERVED:

Grade	# Enrolled	Projected # Participants			Actual # Participants		
		# PFS	# Non-PFS	TOTAL	PFS	Non-PFS	TOTAL
9-12		1	106	107			
TOTALS				107			

PART 2: LOCATION, DATES, TIME OF DELIVERY

Minutes per Day	Days per Week	# of Weeks	Total Instructional Hours	Actual Total Instructional Hrs.
150 (2.5 hrs/day)	4 days/wk x 2.5 hrs/day = 10hrs/wk	35	350 hrs	
Start Date	September 1	End Date	June 15th	
Location of Service	Sequoia High School/DO			

PART 3: RESEARCH BASED CURRICULUM:

Grade Level Cluster	Curriculum	Research Based?
9-12	State adopted curriculum used in SUHSD classes, Cyber High, and district adopted case management system	Yes
		Yes / No

PART 4: METHOD OF INSTRUCTION:

<i>Instructional Strategies to be Used</i>
Led by a certificated teacher functioning as a case manager and managing qualified tutors, SUHSD students will be supported in their efforts to stay on track to graduate. The case manager and tutors will work in small groups and on a one-on-one basis to ensure that students have access to curricular content. Tutors and students will utilize the board-adopted curriculum used in class to support the MEP students academically. Family contact and support for non-academic needs will be provided by the district-contracted advocate and recruiter.

PART 5: EXPECTED OUTCOMES (learning that will occur due to implementation of this program):

Local Quantitative Measures	Targeted Outcome		% Projected Participants to Reach Targeted Outcome		Actual % that reached targeted outcome		Target Met, Not Met, Partially Met?		Why Not/Comments:
	PFS	Other MEP	PFS	Other MEP	PFS	Other MEP	PFS	Other MEP	
Credit Accrual	Students will identify failed courses in need of credit accrual programs. They will receive the needed tutoring to pass the course and will be given guidance to stay on track to graduation.	Students will identify failed courses in need of credit accrual programs. They will receive the needed tutoring to pass the course and will be given guidance to stay on track to graduation.	90%	90%					

Local Qualitative Measures	Description of Projected Measures	Comments on Results
Interview and Focus Groups:		
Surveys:		
Observations:	SUHSD MEP coordinator will undertake informal observations of tutors and their interaction with students and through case management grades will be observed as well.	

PART 6: PERSONNEL:

Staffing							
Title	Certificated		Classified		Percent Funded by DSA	Percent Funded by Other	Name of Other Program Funding Source
	#	FTE	#	FTE			
Teacher/Case Manager			1	.05	100		Title I and III
Classified tutors			6	.05	100		Regional funds
Advocate			1	.05	100		
Recruiter			1	.05	100		

Professional Development				
Need	Title	Description	Dates	Expected Outcomes
Provide guidance and training for teacher/case manager and tutors	Basics of working with students	Cover abuse reporting requirements, sexual harassment laws, and working with students	September 2015	Equip tutors with basic skills for working with students

PART 7: PARENT COMMUNICATION:

Describe plans to communicate with parents to support this intervention: orientation, graduation, home visits, daily phone calls for attendance, etc.

Contracted advocate and case manager will work together to inform parents of available services, capacity and registration process. The advocate working as the Parent Coordinator facilitates PAC meetings and parent workshops and coordinates the parent outreach efforts.

Describe Other Support Services Plans (transportation, etc)

(See above)

DISTRICT NAME: Sequoia Union High School District **SUMMER PROGRAM**

PROPOSED PROJECT COST: \$30,000 (partially funded by the region-\$11,312 by district & \$18,688 by the region)

PROPOSED AREA OF SERVICE:

School Readiness	<input type="checkbox"/>	English Language Arts	<input checked="" type="checkbox"/>	Mathematics	<input checked="" type="checkbox"/>	High School Graduation	<input checked="" type="checkbox"/>
OSY	<input type="checkbox"/>	Health	<input type="checkbox"/>	Parent Involvement	<input type="checkbox"/>	I&R	<input type="checkbox"/>

Description of Proposed Service	
Name of Service:	STEM residential program at a college/university campus.
The Need (Include data & how service is supplemental to core program):	<p>Need: According to The Tomás Rivera Policy Institute Migrant in Latinos have the worse representation in STEM fields and their women subgroup is even worse compare to the male Latinos. Factors that impact Latinos and specifically Migrant students accessing STEM careers are lack of knowledge, skills, proper guidance, and challenging curricula.</p> <p style="text-align: center;">This STEM residential summer program has been developed for the purpose of enhancing the migrant student’s understanding and academic success in Science, Technology, Engineering, and Math. It will also focus on individual and group Leadership skills. The program will also increase the migrant students’ knowledge, self-efficacy and advocacy which increase successful transition from high school to college.</p>
How (describe the academic focus, the service and the strategies):	<p>Students will be exposed to STEM related content, activities that are hands-on and will also meet other STEM field professionals that will share their journey as they pursued careers in STEM fields. Students will also learn about how to prepare for college while in High school and more specifically how to prepare in high school for STEM careers.</p> <p>Personnel will be working directly with high school migrant students in Science, Technology, and Engineering, & Math. The program will take place in a classroom setting, workshops, group activities and outside.</p>
School Year or Summer School Service:	(Check one) <input type="checkbox"/> Regular School Year <input checked="" type="checkbox"/> Summer School
If School Year Service, when:	(Check one) <input type="checkbox"/> Before School <input checked="" type="checkbox"/> After School <input type="checkbox"/> Saturday

PART 1: PARTICIPANTS TO BE SERVED:

Grade	# Enrolled	Projected # Participants			Actual # Participants		
		# PFS	# Non-PFS	TOTAL	PFS	Non-PFS	TOTAL
9-12		10	20	30			
TOTALS				30			

PART 2: LOCATION, DATES, TIME OF DELIVERY

Minutes per Day	Days per Week	# of Weeks	Total Instructional Hours	Actual Total Instructional Hrs.
5-10 days program=480 minutes/day	7days/week	1-2	56-112 hours/instruction	
Start Date	July 2016	End Date		July 2016
Location of Service	College Campus			

PART 3: RESEARCH BASED CURRICULUM:

Grade Level Cluster	Curriculum	Research Based?
9-12	The university personnel will provide intensive learning instruction and activities in mathematics while incorporating college awareness and preparation activities. For science, students will engage in hands-on science and technology activities aligned with common core state standards according to grade level. Students will learn about leadership skills through communication and team building activities.	Yes
		Yes / No

PART 4: METHOD OF INSTRUCTION:

<i>Instructional Strategies to be Used</i>
For one-two weeks students will be exposed to STEM related content, activities that are hands-on and will also meet other STEM field professionals that will share their journey as they pursued careers in STEM fields. Students will also learn about how to prepare for college while in High school and more specifically how to prepare while in high school for STEM careers.

PART 5: EXPECTED OUTCOMES (learning that will occur due to implementation of this program):

Local Quantitative Measures	Targeted Outcome		% Projected Participants to Reach Targeted Outcome		Actual % that reached targeted outcome		Target Met, Not Met, Partially Met?		Why Not/Comments:
	PFS	Other MEP	PFS	Other MEP	PFS	Other MEP	PFS	Other MEP	
STEAM	100% of students who completed the pre and post assessment will show a minimum of a 10% increase in STEM career awareness and a 10% increase in math skills, as taught in the program. 100% of students will have had an increase of 100% in their positive attitude towards		90%	90%					

	<p>Science and technology careers. Students will understand the fields of science, technology, engineering and mathematics and the careers available in each of these fields. Students will have an understanding of the importance of these fields from the educational and professional standpoint. College Readiness and Leadership activities will also be incorporated. All curriculum will be delivered by a credentialed instructor and approved curriculum for Common Core Standards for each subject and target the grade levels of the participants. Curriculum will incorporate the developing of the participants' knowledge of critical thinking and problem solving, collaboration, communication, and creativity and innovation as indicated by Junior Achievement (2011) for the College and Career Readiness and The Common Core State Standards.</p>							
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Section IV

<i>Local Qualitative Measures</i>	<i>Description of Projected Measures</i>	<i>Comments on Results</i>
Interview and Focus Groups:		
Surveys:		
Observations:	In addition to the pre and post evaluations by the university program, students will receive a regional survey to college qualitative data about the program	

PART 6: PERSONNEL:

<i>Staffing</i>							
<i>Title</i>	<i>Certificated</i>		<i>Classified</i>		<i>Percent Funded by DSA</i>	<i>Percent Funded by Other</i>	<i>Name of Other Program Funding Source</i>
	<i>#</i>	<i>FTE</i>	<i>#</i>	<i>FTE</i>			
Teacher/Case Manager			1	1	100		
Summer tutors			6	1	100		
Recruiter/Liaison			1	1	100		

<i>Professional Development</i>				
<i>Need</i>	<i>Title</i>	<i>Description</i>	<i>Dates</i>	<i>Expected Outcomes</i>
None since this program will be facilitated by a contracted vendor				

PART 7: PARENT COMMUNICATION:

Describe plans to communicate with parents to support this intervention: orientation, graduation, home visits, daily phone calls for attendance, etc.

The contracted advocate and recruiter inform parents of available summer services, capacity and registration process. PAC meetings, letter sent home informing them of MEP services.

**Migrant Education, Region 1
2015–16 PROPOSED SERVICE**

BUDGET DETAIL

Please follow regional protocol regarding object codes, making sure that they reflect the district's general ledger.

(Check one) Regular School Year Summer School

Please identify all costs related to the proposed service. For each line item, use the Standardized Account Code Structure (SACS) object codes. *(Insert additional rows as needed.)*

Object Code	Description	Amount Service	Amount Admin	Total Projected Amount	Actual Amount
1100	Teachers				
1100	Teacher/Case Manager	\$9,000			\$9,000
1200	Pupil Support Services				
1300	Supervisor/Administrators				
1900	Other Certificated Salaries				
2100	Instructional Aides				
2100	Tutors	\$15,000			\$15,000
2200	Support Services Salaries				
2300	Supervisor/Administrators				
2400	Clerical, Technical, Office Staff, data Entry		\$7,500		\$7,500
2900	Other Classified Salaries				
2900	Parent Coordinator	\$21,000			\$21,000
3000-3900	Employee Benefits	\$9000			\$9,000
3000	Classified				
4100	Textbooks Curricula Materials				
4200	Books & Reference Materials				
4300	Materials & Supplies	\$300			\$300
4300	Instructional Supplies				
4400	Non Capitalized Equipment				

Section IV

4700	Food	\$1,500			\$1500
5100	Sub-agreements for Services-Solve360-management system		\$1,200		\$1,200
5200	Travel & Conferences	\$1000			\$1000
5200	Mileage		\$11,250		\$11,250
5300	Dues & Memberships				
5400	Insurance				
5500	Operations & Housekeeping				
5600	Rentals, Leases, Repairs & Noncap Improvements				
5700	Transfers of Direct Costs				
5800	Prof/Cons/Serv & Operating Expenses				
5800	Contracted recruiter			\$7,500	\$7,500
5800	Contracted teacher				
5800	Bus tokens/passes			\$5,250	\$5,250
5900	Communications				
5900	Duplicating/Postage			\$500/\$300	\$500/\$300
TOTAL PROPOSED EXPENSES					\$90,300
7000	INDIRECT COST		5.97%	\$6005	\$6005
TOTAL COST OF PROPOSED SERVICE					\$96,305

When project ends, complete the blue-shaded areas to evaluate the objective:

1. The outputs – did we implement the program as planned?
2. The outcomes - what did students gain from the program's outputs?

Complete and submit the final document 2 weeks after project end-date.

**Migrant Education, Region 1
2015–16 PROPOSED SERVICE**

BUDGET DETAIL

Please follow regional protocol regarding object codes, making sure that they reflect the district's general ledger.

(Check one) Regular School Year Summer School

Please identify all costs related to the proposed service. For each line item, use the Standardized Account Code Structure (SACS) object codes. *(Insert additional rows as needed.)*

Object Code	Description	Amount Service	Amount Admin	Total Projected Amount	Actual Amount
1100	Teachers				
1100	Teacher/Case Manager	\$3,000			\$3,000
1200	Pupil Support Services				
1300	Supervisor/Administrators				
1900	Other Certificated Salaries				
2100	Instructional Aides				
2100	Summer tutors				
2200	Support Services Salaries				
2300	Supervisor/Administrators				
2400	Clerical, Technical, Office Staff		\$2,500		\$2,500
2900	Other Classified Salaries				
2900	Parent Coordinator	\$7,000			\$7,000
3000-3900	Employee Benefits	\$3,000			\$3,000
3000	Classified				
4100	Textbooks Curricula Materials				
4200	Books & Reference Materials				
4300	Materials & Supplies			\$500	\$500
4300	Instructional Supplies				
4400	Non Capitalized Equipment				

Section IV

4700	Food			\$500	\$500
5100	Subagreements for Services				
5200	Travel & Conferences				
5200	Mileage		\$3,750		\$3,750
5300	Dues & Memberships				
5400	Insurance				
5500	Operations & Housekeeping				
5600	Rentals, Leases, Repairs & Noncap Improvements				
5700	Transfers of Direct Costs				
5800	Prof/Cons/Serv & Operating Expenses				
5800	Contracted recruiter			\$2,500	\$2,500
5800	Contracted advocate				
5800	Bus tokens/passes			\$1,750	\$1,750
5800	Residential program @ Fresno State University-SUMMER ONLY			\$11,312	
5900	Communications				
5900	Duplicating				
TOTAL PROPOSED EXPENSES					\$35,812
7000	INDIRECT COST		5.97%	\$2002	\$2002
TOTAL COST OF PROPOSED SERVICE					\$37,814

When project ends, complete the blue-shaded areas to evaluate the objective:

1. The **outputs** – did we implement the program as planned?
2. The **outcomes** - what did students gain from the program's outputs?

Complete and submit the final document 2 weeks after project end-date.

Certification of Local Educational Agency

I certify that (1) the costs reported are in accordance with federal and state laws and regulations and (2) the costs are aligned to the Migrant Education Program Fiscal Handbook 2015.

SECTION V

ASSURANCES

<http://www.cde.ca.gov/fg/fo/fm/generalassur2014.asp>

The assurances must be signed by both Region and District Administrators.

Owner [X]
 Architect [X]
 Contractor [X]
 Inspector [X]

CHANGE ORDER

PROJECT: F-Wing Classroom Alterations
 Menlo Atherton High School
 555 Middlefield Road
 Atherton, CA 94027

CHANGE ORDER NO.: 1
 DATE OF ISSUANCE: October 26, 2015
 ARCHITECT'S PROJECT NO: 10570

CONTRACTOR: Cal-Pacific Construction, Inc.
 1009 Terra Nova Boulevard
 Pacifica, CA 94044-4308

CONTRACT FOR: General Construction
 DSA File No: 41-H5
 DSA Application No: 01-114285

The Contract is changed as follows:

CCD #	Contr. PCO #	RFI #	Description of Work	Add/ Deduct	\$ Amount
1 to 62	1 to 62		Approved Construction Change Directives (See attached Log)	Add	\$283,794.92

Hazmat Allowance: \$50,000.00
 Project Allowance: \$161,600.00

Remaining Allowance: \$72,194.92

Total Amount of Change Order # 01: \$72,194.92

NOT VALID UNTIL SIGNED BY ARCHITECT, OWNER, AND CONTRACTOR.

Signature of the Contractor indicates his agreement herewith, including any adjustment in the Contract Sum or Contract Time.

The original Contract Sum was..... \$3,443,600.00
 Net change by previously authorized Contract Amendments..... \$0.00
 Contract Sum prior to this Contract Amendment..... \$3,443,600.00
 Contract Sum will be increased by this Contract Amendment in the Amount of..... \$72,194.92
 The new Contract Sum including this Contract Amendment will be..... \$3,515,794.92
 The Contract Time will be unchanged by..... 0 Days

ARCHITECT: Spencer Associates	CONTRACTOR: Cal-Pacific Construction, Inc.	OWNER: Sequoia Union High School District
Address: 1121 San Antonio Road, Suite C201 Palo Alto, CA 94303	Address: 1009 Terra Nova Boulevard Pacifica, CA 94044-4308	Address: 480 James Avenue Redwood City, CA 94062
By: <i>[Signature]</i> Date: 10-27-15	By: <i>[Signature]</i> Date: 10/28/15	By: <i>[Signature]</i> Date: 10/29/15

PROJECT: F-Wing Classroom Alterations - Menlo Atherton High School
 CONTRACTOR: Cal-Pacific Construction
 CHANGE PROPOSAL ESTIMATE (CPE) & CONSTRUCTION CHANGE DIRECTIVE (CCD) LOG

Reviewed by:
 Spencer Associates

CPE #	DESCRIPTION	DATE REC'D	Add'l Days Request	Amount Submitted	PR #	RFI #	ASI #	DSA CCD #	Amount Approved	Add'l Days Apprv'd	CCD #	CCD Issue Date	Date CCD Approved	REMARKS
01	Hauling off of hazmat in soil	1/13/15	1	\$54,488.44					\$54,488.44	0	1	1/30/15	2/2/15	
02	Additional excavation & install baserock - winterization	1/13/15	1	\$25,027.70		6			\$25,027.70	0	2	1/30/15	2/2/15	
03	Remove wet & soft soil per Geotech recommendations	1/13/15	1	\$8,180.69					\$8,180.69	0	3	1/30/15	2/2/15	
4.1	Fire alarm changes in DSA documents and PR #3R	4/15/15	1	\$10,006.61	3R				\$10,006.61	0	4	4/24/15	5/5/15	
05	Base plate changes in new building	1/15/15	1	\$1,372.00			1R3	2	\$1,372.00	0	5	1/30/15	2/2/15	
06	Overtime for concrete pour at footings	1/20/15	1	\$6,000.00					\$6,000.00	0	6	1/30/15	2/2/15	
07	Enlarge footing at line EE to fit baseplate	1/15/15	1	\$3,670.10			8		\$3,670.10	0	7	1/30/15	2/2/15	
08	Storm drain revisions	1/22/15	1	\$55,212.30	2				\$55,212.30	0	8	1/30/15	2/2/15	
09	Change FRP to HMG doors	1/30/15	1	(\$8,243.08)	4				(\$8,243.08)	0	9	2/17/15	3/3/15	
10	Step footing at F wing addition	2/6/15	1	\$9,885.72		21		7	\$9,885.72	0	10	3/9/15	3/10/15	
11	3" valve for existing irrigation line	2/6/15	1	\$756.54					\$756.54	0	11	2/17/15	3/3/15	
12	3x6 studs for gridline 18	2/6/15	1	\$1,597.44		24			\$0.00	0				Rejected
13	Hot dip galvanization for braced frame structure	2/6/15	1	\$13,348.13		52			\$0.00	0				Rejected
14	Additional holdowns indicated in DSA approved drgs	2/23/15	1	\$9,975.80					\$9,975.80	0	14	3/2/15	3/3/15	
15.1	Add tackable panel in office/ deduct acoustical panel	4/22/15	1	\$5,109.01	6				\$4,000.00	0	15	10/23/15	10/29/15	Negotiated amount 10/23/15
16	Cost for mobilization of welders for steel knife plate	2/25/15	1	\$990.24		60		10	\$990.24	0	16	3/2/15	3/3/15	
17	Add'l storm drain at NE end & overflow SD to (e) CB	2/25/15	1	\$1,551.70	13	66			\$1,551.70	0	17	3/9/15	3/10/15	
18	Relocated holdown on grid line 12 and DD	3/17/15	1	\$712.08		58			\$712.08	0	18	3/31/15	3/31/15	
19.1	Add cooling to the new classroom building, excluding labor to install electrical panel	4/22/15	10	\$34,501.37	12				\$34,501.37	0	19.1	4/24/15	5/5/15	
20R3	Change Tectum to t-bar, add sprinklers in ceiling space	3/24/15	1	\$395.24	7				\$0.00	0	20	3/31/15	3/31/15	
21	Add 5/8" coupler nuts for holdowns	4/28/15	1	\$994.32		69			\$994.32	0	21	5/12/15	5/12/15	
22R3	Hi-low drinking fountain with bottle filler	7/19/15	3	\$10,198.46	23				\$10,198.46	0	22	7/20/15	10/30/15	
23	Add double 2x6 at nailer at roof overhang	3/23/15	1	\$1,994.70		76			\$1,994.70	0	23	3/31/15	3/31/15	
24	Add one electrical panel & upgrade for Cooling change	3/31/15	3	\$9,279.37	12				\$0.00	0				Voided. See CPE #19.1
25	Add one exhaust fan in IDF room	3/31/15	1	\$2,446.58	8				\$2,446.58	0	25	4/24/15	5/5/15	
26	Enlarge conduit from 1" to 1-1/4"	4/3/15	3	\$1,182.40		37			\$200.00	0	26	7/20/15	10/30/15	Negotiated amount 7/7/15
27	Replace Oko Skin cladding w/ Stucco for West Wall	4/9/15	0	(\$6,000.00)	17				(\$6,000.00)	0	27	10/23/15	10/29/15	Negotiated amount 10/23/15
28	Delete gutter and downspout on north wall	4/15/15	0	(\$3,591.00)	20				(\$3,591.00)	0	28	4/24/15	5/5/15	
29	Tamper switch at fire sprinkler riser	4/15/15	0	\$3,591.00	18				\$3,591.00	0	29	7/20/15	10/30/15	
30R1	Reroute existing irrigation line	5/22/15	2	\$9,772.23		68			\$9,772.23	0	30	7/20/15	10/30/15	
31	Add finish to concrete curb at new building	4/24/15	5	\$8,828.28					\$0.00					Rejected
32	Horizontal sliding markerboards	4/27/15	2	\$4,683.98					\$0.00					Rejected
33	Cut channel & gusset plate at brace frame end	4/29/15	2	\$3,603.04			19		\$0.00					Rejected
34	Paint (e) F wing stucco and soffits to match	5/4/15	2	\$8,596.84	10				\$8,596.84	0	34	7/20/15	10/30/15	
35	Add drywell & catch basin at NE end of new bldg	5/4/15	2	\$4,924.35			22		\$0.00					Voided against CPE 08
36	Reduce height of folding partition	5/15/15	2	\$1,409.76	9				\$294.71	0	36	10/23/15	10/29/15	Negotiated amount 10/23/15
37	Add 2 exterior light fixtures	5/15/15	2	\$3,525.07	11				\$0.00					Rejected 7/7/15
38	Delete seat wall	5/15/15	2	(\$1,253.21)	14				(\$3,600.00)	0	38	7/20/15	10/30/15	Negotiated amount 7/7/15
39	Cap existing water heater, add hose bibbs	5/15/15	2	\$4,127.38	15	10			\$4,127.38	0	39	7/20/15	10/30/15	
40	Add 2 exterior speakers	5/15/15	2	\$4,324.95	19				\$3,824.95	0	40	7/20/15	10/30/15	Negotiated amount 7/7/15
41	Pop rivets at canopy roof	5/22/15	2	\$1,473.00			16R		\$0.00					Rejected
42	Enlarge FRP doors to fit storefront framing	5/27/15	2	\$4,018.91					\$4,018.91	0	42	10/23/15	10/29/15	

43	Replace existing rusted gutter - 20 LF	5/27/15	2	\$1,573.31				\$0.00					Voiced 7/7/15
44	Add rough-in's for security cameras	5/27/15	2	\$5,057.16	21			\$5,057.16	0	44	7/20/15	10/30/15	
45	Provide cost for 120 or 220V outlets for (F) food kiosk	5/27/15	2	\$4,491.60	16			\$0.00					Voiced 7/7/15
46	Remove demo of columns & roofing @ F wing canopy	6/3/15	2	(\$1,861.00)	1			(\$1,861.00)	0	46	10/23/15	10/29/15	
47	Pour 16' x 45' concrete slab for school	6/3/15	1	\$9,744.97				\$0.00					Voiced 7/7/15
48	Additional demolition and concrete paving at F wing	6/3/15	1	\$6,990.58		87		\$0.00					Voiced 7/7/15
49													
50	Add insect screen at operable windows	7/19/15	7	\$2,273.40	26			\$2,273.40	0	50	10/23/15	10/29/15	
51	Power for existing pole lights	7/19/15	7	\$5,606.72		95		\$5,606.72	0	51	7/20/15	10/30/15	
52	Provide holes in learning wall casework for district use	7/19/15	2	\$2,723.61				\$2,723.61	0	52	10/23/15	10/29/15	
53	Delete 3 u-shaped bollards including footings	7/20/15	2	(\$2,200.71)	24R			\$0.00					Voiced against CPE #60
54	Add gutter and downspouts deleted per CPE #28	7/25/15	2	\$6,682.16				\$5,600.00	0	54	10/23/15	10/29/15	Negotiated amount 10/23/15
55	Add insect screen at operable windows	7/31/15	2	\$2,276.56	26			\$0.00					Void. Repeat of CPE #50
56	Install 5 outlets for topcat audio system	7/31/15	2	\$4,294.17	25			\$4,294.17	0	56	10/23/15	10/29/15	
57	(5) cover plates installed over J boxes for sec. cameras	9/17/15	2	\$294.16				\$294.16	0	57	10/23/15	10/29/15	
58	Blocking for projector in classroom F17, F18, and F19	9/17/15	1	\$660.10				\$660.10	0	58	10/23/15	10/29/15	
59	Install tan bark at planter area	9/17/15	1	\$2,234.64				\$2,234.64	0	59	10/23/15	10/29/15	
60	Install conduits, wiring, & disconnects for shade motors	9/21/15	3	\$5,212.89				\$0.00					Voiced against CPE #53
61	Install conduits & Cat 6 cables for 3 security cameras	9/21/15	3	\$4,505.15				\$0.00					Voiced. Repeat of CPE #44
62	Install conduits and circuit for heater in Office F20	9/21/15	3	\$1,954.67				\$1,954.67	0	62	10/23/15	10/29/15	
	Total:		118	\$357,306.37				\$283,794.92	0				\$283,794.92
	Hazmat Allowance:							\$50,000.00					
	Project Allowance:							\$161,600.00					
	Change Order Amount over Allowance:							\$72,194.92					
	Original Contract Amount:			\$3,443,600.00	Building Area: 6,090 SF Cost per SF: \$577.31								
	Total Change Order Amount less Allowance			\$72,194.92									
	% of change orders			2.10%									
	Final Contract Amount:			\$3,515,794.92									

RESOLUTION NO. 1561

**BOARD OF TRUSTEES, SEQUOIA UNION HIGH SCHOOL DISTRICT, COUNTY OF
SAN MATEO, STATE OF CALIFORNIA**

* * * * *

**RESOLUTION CONFIRMING AWARD OF A SOLE SOURCE CONTRACT FOR THE
FABRICATION, SUPPLY AND INSTALLATION OF A PREFAST PLANTCRAFTED
BUILDING GYMNASIUM AT THE DISTRICT'S EAST PALO ALTO ACADEMY AND
AWARDING CONTRACT TO CONSTRUCTION SPECIALTIES LTD. IN AN
AMOUNT NOT TO EXCEED \$4,456,183**

RESOLVED, by the Board of Trustees of the Sequoia Union High School District,
County of San Mateo, State of California, that

WHEREAS, at its meeting of October 7, 2015, this Board adopted Resolution No. 1560, in which this Board found and determined that the fabrication, supply and installation of a Plantcrafted Building Gymnasium and auxiliary support building at the Sequoia Union High School District's East Palo Alto Academy ("EPAA") as described in an August 28, 2014 proposal from PreFast Concrete Wall Systems, Inc. ("PreFast") were exempt from any otherwise applicable formal competitive bidding requirements because compliance therewith would be undesirable and impracticable for the reasons set forth in Resolution No. 1560 and in all oral and written statements and other information presented to this Board prior to the adoption of Resolution 1560; and

WHEREAS, in Resolution 1560, this Board designated Prefast as the sole source contractor for the fabrication, supply and installation of the Plantcrafted Building Gymnasium and auxiliary support building as described in PreFast's August 28, 2014 proposal and the Board reserved the right to withdraw this designation, in whole or in part, or to suspend this designation

in the exercise of its sole discretion; and

WHEREAS, pursuant to Resolution 1560, this Board approved the award of a sole source contract to PreFast for the fabrication, supply and installation of the Plantcrafted Building Gymnasium and auxiliary support building on terms materially equivalent to those set forth in PreFast's August 28, 2014 proposal; and

WHEREAS, Resolution 1560 indicates that PreFast would be assigning its rights and obligations with respect to the EPAA Gymnasium project to another party that would act as its agent in connection with the supply and installation of the Plantcrafted Building Gymnasium and auxiliary support building and the District has been informed that Construction Specialties Ltd., (CSL) is PreFast's assignee; and

WHEREAS, this Board is confirming that the fabrication, supply and installation of the PreFast Plantcrafted Building Gymnasium and auxiliary support building at the District's EPAA campus shall be by sole source contract for the reasons set forth in Resolution 1560 of this Board and herein and the Board is clarifying, in light of the fact that PreFast has assigned its rights with respect to the August 28, 2014 proposal, that the sole source agreement shall be with Construction Specialties Ltd.; and

WHEREAS, Construction Specialties Ltd., has informed the District that it will perform the contract for the fabrication, supply and installation of the PreFast Plantcrafted Building Gymnasium and auxiliary support building at the District's EPAA campus for an amount not to exceed \$4,456,183 and this Board wishes to authorize a contract in an amount not to exceed that amount.

NOW THEREFORE, IT IS HEREBY DETERMINED AND ORDERED that, based upon the unique facts and circumstances of this project as presented to this Board in connection with the adoption of Resolution 1560 and herein, the Board confirms its finding and determination that the fabrication, supply and installation of the Plantcrafted Building Gymnasium and the auxiliary support building as described in PreFast's August 28, 2014 proposal are exempt from any otherwise applicable formal competitive bidding requirements because compliance therewith would be undesirable and impracticable for the reasons set forth herein and in all oral and written statements and other information presented to this Board prior to adoption of this Resolution and Resolution 1560.

BE IT FURTHER RESOLVED AND ORDERED that Construction Specialties Ltd. shall be designated as the sole source contractor for the fabrication, supply and installation of the Plantcrafted Building Gymnasium and auxiliary support building as described in PreFast's August 28, 2014 proposal.

BE IT FURTHER RESOLVED AND ORDERED that this Board reserves the right to withdraw this designation, in whole or in part, or to suspend this designation in the exercise of its sole discretion.

BE IT FURTHER RESOLVED AND ORDERED that this Board hereby approves the award of a sole source contract to CSL. for the fabrication, supply and installation of the Plantcrafted Building Gymnasium and auxiliary support building for an amount not to exceed \$4,456,183, with all other terms materially equivalent to those set forth in PreFast's August 28, 2014 proposal.

BE IT FURTHER RESOLVED AND ORDERED that all other work for the EPAA gymnasium project outside of the scope of the fabrication, supply and installation of the Plantcrafted Building Gymnasium and auxiliary support building as reflected in PreFast's August 28, 2014 proposal shall be subject to applicable competitive bidding requirements.

ADOPTED this 18th day of November, 2015

AYES:

NOES:

ABSTAIN:

ABSENT:

President, Board of Trustees

ATTEST:

Secretary, Board of Trustees

* * * * *

Sequoia Union High School District
 OFFICIAL ENROLLMENT REPORT
 October 7, 2015

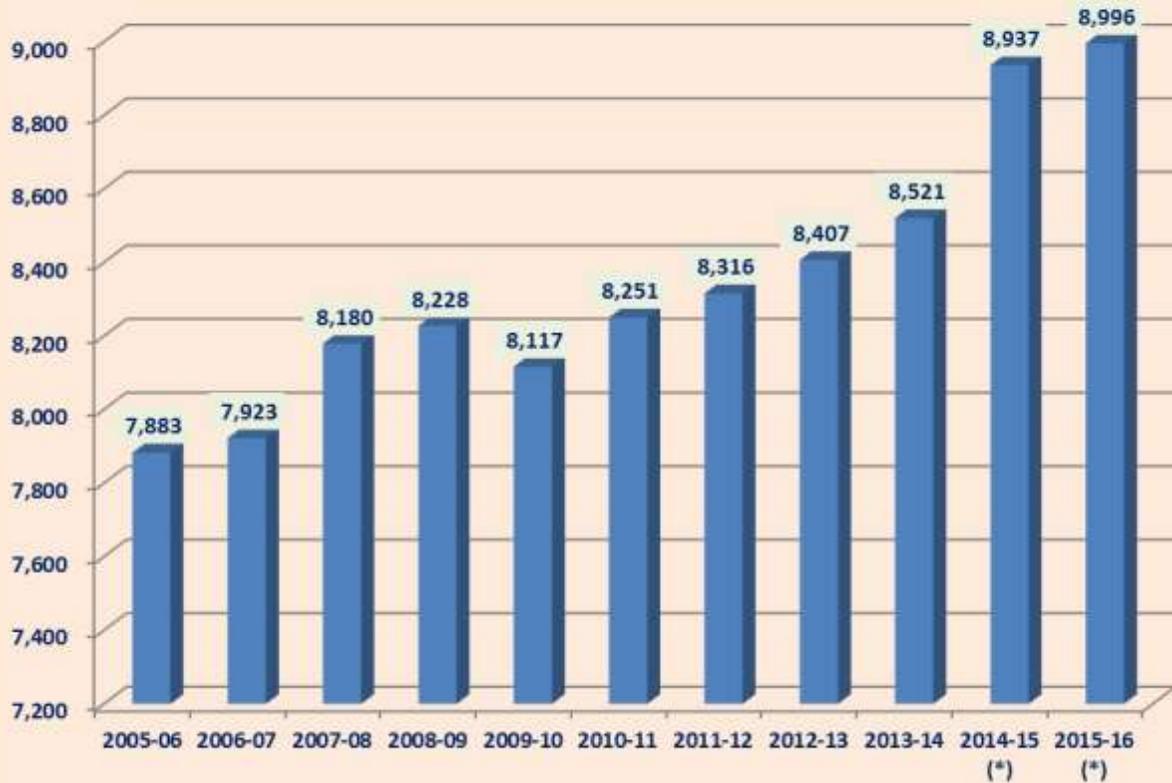
There were **8,996** students enrolled in the Sequoia District on October 7, 2015,, the official date for compiling enrollment data for the 2014-2015 school year. This is **59** more students, an increase of 0.66%, compared to school year 2013-14. It should be noted that included in the district is the enrollment for the East Palo Alto Academy (EPAA) of 305 students. This is the second year that EPAA's enrollment is included in the district total as a district dependent charter school. The rest of the charter school student enrollment is shown separately on page 7.

FALL ENROLLMENT INCREASE / (DECREASE)

SCHOOL YEAR	FALL ENROLLMENT	INCREASE / (DECLINE)	% CHANGE	% CHANGE SINCE 2005-06
2005-06	7,883			
2006-07	7,923	40	0.51%	
2007-08	8,180	257	3.24%	
2008-09	8,228	48	0.59%	
2009-10	8,117	(111)	-1.35%	
2010-11	8,251	134	1.65%	
2011-12	8,316	65	0.79%	
2012-13	8,407	91	1.09%	
2013-14	8,521	114	1.36%	
2014-15 (*)	8,937	416	6.30%	
2015-16 (*)	8,996	59	0.66%	14.12%

(*) *It includes EPAA enrollment.*

FALL ENROLLMENT



TWO-YEAR ENROLLMENT COMPARISON

SCHOOL/PROGRAM	SEPT. 2014	SEPT. 2015	INCREASE / (DECREASE)	% CHANGE
Carlmont HS	2,140	2,090	(50)	-2.3%
Menlo-Atherton HS	2,133	2,258	125	5.9%
Sequoia HS	2,095	2,118	23	1.1%
Woodside HS	1,776	1,741	(35)	-2.0%
Comprehensive High School Total	8,144	8,207	63	0.8%
East Palo Alto Academy Charter School (*)	300	305	5	1.7%
Independent Study	58	61	3	5.2%
Middle College	102	112	10	9.8%
Non-Public School	40	45	5	12.5%
Redwood/TAPP	293	266	(27)	-9.2%
Special Program Total	793	789	(4)	-0.5%
District Total	8,937	8,996	59	0.66%

**SEQUOIA UNION HIGH SCHOOL DISTRICT
ENROLLMENT DETAIL BY GRADE LEVEL**

COMPREHENSIVE HIGH SCHOOL	9TH GR	10TH GR	11TH GR	12TH GR	TOTAL
Carlmont High School	519	575	519	477	2,090
Menlo-Atherton High School	623	570	572	493	2,258
Sequoia High School	511	549	517	541	2,118
Woodside High School	465	454	422	400	1,741
COMPREHENSIVE HIGH SCHOOL TOTAL	2,118	2,148	2,030	1,911	8,207

ALTERNATIVE PROGRAMS	9TH GR	10TH GR	11TH GR	12TH GR	TOTAL
East Palo Alto Academy Charter School	84	75	80	66	305
Independent Study	2	8	18	33	61
Middle College	-	-	62	50	112
Non-Public School	10	9	9	17	45
Redwood/TAPP	-	3	54	209	266
ALTERNATIVE PROGRAMS TOTAL	96	95	223	375	789

DISTRICT TOTAL	2,214	2,243	2,253	2,286	8,996
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ENROLLMENT BY ETHNICITY

The summary tables below shows a two year comparison by ethnic group and the ethnic student populations for the four comprehensive high schools.

DISTRICT TOTAL RACIAL & ETHNIC DISTRIBUTION OF STUDENTS

SCHOOL YEAR	African American	American Indian or Alaska Native	Asian	Hispanic or Latino	Hawaiian or Pacific Islander	White	Multi Ethnic
2014-15	246 2.8%	31 0.3%	637 7.1%	4,152 46.5%	243 2.7%	3,127 35.0%	501 5.6%
2015-16	241 2.7%	40 0.4%	706 7.8%	4,134 46.0%	228 2.5%	3,263 36.3%	384 4.3%

RACIAL & ETHNIC DISTRIBUTION OF STUDENTS – COMPREHENSIVE HS

	Carlmont HS	Menlo-Atherton HS	Sequoia HS	Woodside HS	COMPREHENSIVE HIGH SCHOOL TOTAL ⁽¹⁾
African American	54 2.5%	64 3.0%	32 1.5%	48 2.7%	198 2.4%
American Indian	13 0.6%	4 0.2%	3 0.1%	6 0.3%	26 0.3%
Asian	381 17.8%	112 5.3%	81 3.9%	46 2.6%	620 7.6%
Latino	431 20.1%	919 43.1%	1,247 59.5%	997 56.1%	3,594 44.1%
Hawaiian/Pacific Islander	46 2.1%	61 2.9%	48 2.3%	48 2.7%	203 2.5%
White	1,002 46.8%	869 40.7%	583 27.8%	567 31.9%	3,021 37.1%
Multi-Ethnic	213 10.0%	104 4.9%	101 4.8%	64 3.6%	482 5.9%
Grand Total	2,140	2,133	2,095	1,776	8,144

EPAA & ALTERNATIVE PROGRAM RACIAL & ETHNIC DISTRIBUTION OF STUDENTS

	East Palo Alto Academy	Independent Study	Middle College	Non-Public School	Redwood HS/TAPP	ALTERNATIVE PROGRAM TOTAL
African American	20 6.6%	2 3.3%	2 1.8%	4 8.9%	15 5.6%	43 5.4%
American Indian	4 1.3%	0 0.0%	0 0.0%	0 0.0%	1 0.4%	5 0.6%
Asian	5 1.6%	3 4.9%	8 7.1%	1 2.2%	1 0.4%	18 2.3%
Latino	258 84.6%	31 50.8%	29 25.9%	19 42.2%	211 79.3%	548 69.5%
Hawaiian/Pacific Islander	15 4.9%	1 1.6%	0 0.0%	0 0.0%	24 9.0%	40 5.1%
White	1 0.3%	20 32.8%	62 55.4%	21 46.7%	10 3.8%	114 14.4%
Multi-Ethnic	2 0.7%	4 6.6%	11 9.8%	0 0.0%	4 1.5%	21 2.7%
Grand Total	305	61	112	45	266	789

ENGLISH LANGUAGE LEARNER ENROLLMENT

The table below shows the number of English Language Learners by school and grade level.

Grade	Carlmont HS	East Palo Alto Academy	Menlo-Atherton HS	Redwood HS	Sequoia HS	Woodside HS	TOTAL
9TH GR	18	54	150	0	110	93	425
10TH GR	24	31	92	2	122	88	359
11TH GR	23	16	93	27	112	77	348
12TH GR	20	27	68	69	106	63	353
TOTAL	85	128	403	98	450	321	1,485

CHARTER SCHOOL ENROLLMENT

SUMMIT PREP HIGH SCHOOL

School Year	9TH GR	10TH GR	11TH GR	12TH GR	TOTAL
2003-04	82	-	-	-	82
2004-05	100	76	-	-	176
2005-06	100	102	74	-	276
2006-07	103	96	91	70	360
2007-08	108	98	100	95	401
2008-09	108	107	99	97	411
2009-10	105	109	102	94	410
2010-11	110	104	106	102	422
2011-12	110	108	103	104	425
2012-13	113	101	103	86	403
2013-14	118	102	91	89	400
2014-15	98	120	95	84	397
2015-16	112	113	113	79	417

EVEREST HIGH SCHOOL

School Year	9TH GR	10TH GR	11TH GR	12TH GR	TOTAL
2009-10	102	-	-	-	102
2010-11	110	94	-	-	204
2011-12	115	104	80	-	299
2012-13	112	104	96	70	382
2013-14	118	93	103	92	406
2014-15	97	110	84	100	391
2015-16	118	116	98	74	406

CHARTER HIGH SCHOOL ENROLLMENT BY ETHNICITY FOR 2015-16

SUMMIT PREPARATORY HIGH SCHOOL

	African American	American Indian or Alaska Native	Asian	Hispanic or Latino	Hawaiian or Pacific Islander	White	Multi Ethnic	Decline to State	TOTAL
Summit Prep	6	0	27	252	4	94	20	14	417
	1.4%	0.0%	6.5%	60.4%	1.0%	22.5%	4.8%	3.4%	

EVEREST HIGH SCHOOL

	African American	American Indian or Alaska Native	Asian	Hispanic or Latino	Hawaiian or Pacific Islander	White	Multi Ethnic	Decline to State	TOTAL
Everest	7	0	17	269	6	85	16	6	406
	1.7%	0.0%	4.2%	66.3%	1.5%	20.9%	3.9%	1.5%	

HISTORICAL COMPARISON OF PROJECTED & ACTUAL ENROLLMENTS

School Year	Projected Enrollment	Actual	Difference	% Difference
1994	6,506	6,668	162	2.5%
1995	6,741	6,766	25	0.4%
1996	6,925	6,981	56	0.8%
1997	7,194	7,139	(55)	-0.8%
1998	7,179	7,339	160	2.2%
1999	7,423	7,311	(112)	-1.5%
2000	7,359	7,447	88	1.2%
2001	7,511	7,462	(49)	-0.7%
2002	7,451	7,759	308	4.1%
2003	7,963	7,858	(105)	-1.3%
2004	7,954	7,959	5	0.1%
2005	7,846	7,883	37	0.5%
2006	7,936	7,923	(13)	-0.2%
2007	7,841	8,180	339	4.3%
2008	8,097	8,228	131	1.6%
2009	8,118	8,122	4	0.0%
2010	8,085	8,278	193	2.4%
2011	8,212	8,316	104	1.3%
2012	8,305	8,407	102	1.2%
2013	8,546	8,521	(25)	-0.3%
2014 (*)	9,094	8,937	(157)	-1.7%
2015 (*)	9,007	8,996	(11)	-0.1%

(*) It includes a projected enrollment of 300 EPAA students.

SEQUOIA UNION HIGH SCHOOL DISTRICT
BOARD AGENDA ITEM

AGENDA ITEM 11b

TITLE SAN MATEO COUNTY QUARTERLY INVESTMENT POOL REPORT

FOR INFORMATION 11/18/15 FOR ACTION _____ FOR DISCUSSION _____ GOAL III

CONTACT PERSON: Enrique Navas, Ext. 22217

SITUATION

The San Mateo County Tax Collector-Treasurer has provided compliant monthly investment reports for the quarter ending on October 31, 2015.

The report showed cumulative gross earnings of 0.90 percent for the quarter ending on October 31, 2015. According to the County Treasurer's Office the above market earnings rate for the month of October was due to the Investment Pool realizing some long-term gains. The maturity of the portfolio was 1.76 years with an average duration of 1.71 years. Please note that the San Mateo County Tax Collector's Office does not foresee the March "above market earnings" trend continuing into the next quarter.

A copy of the full report is available at the Treasurer's Office website at <http://www.sanmateocountytreasurer.org/investmentReports.html>



AGENDA ITEM 14a
DATE 11/18/15

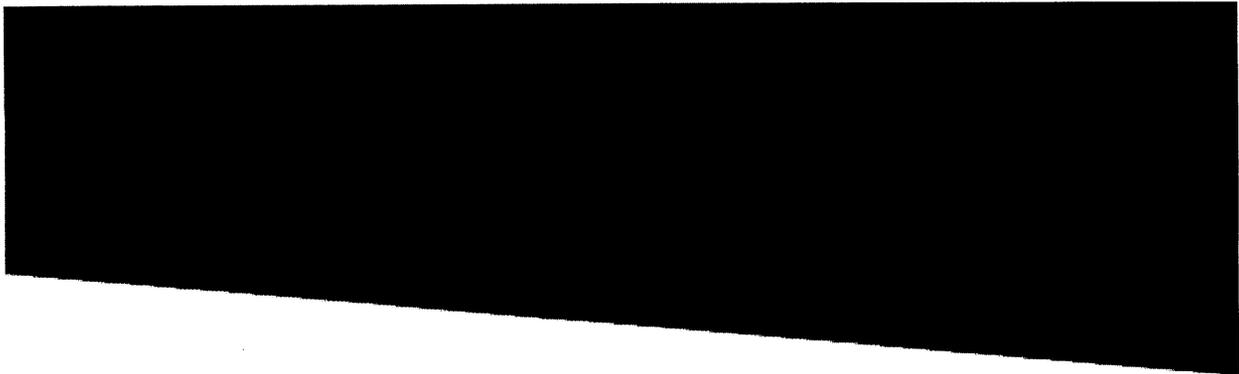
Call for nominations for the Delegate Assembly

1 message

CSBA <csba@csba.org>
To: srick@seq.org

Thu, Nov 12, 2015 at 9:57 AM

Submit your nominations by Jan. 7, 2016 | Trouble viewing this email? [Click here](#) »



Each board member may nominate as many individuals as it chooses. [Learn more](#)»

Call for nominations for the Delegate Assembly

Nominations due Thursday, Jan. 7, 2016

CSBA's Delegate Assembly is a vital link in the association's governance structure. Working with local districts, county offices, the Board of Directors and Executive Committee, Delegates ensure that the association reflects the interests of school districts and county offices of education. The Delegate Assembly is comprised of Delegates who are elected by local board members in 21 geographic regions throughout the state. Board members elected to the Delegate Assembly serve a two-year term beginning April 1, 2016 and ending March 31, 2018. The Delegate Assembly meets twice each year.

Nomination and candidate biographical sketch forms for CSBA's Delegate Assembly are now being accepted until **Thursday, Jan. 7, 2016**. Nomination materials and information

related to the election process are available to download from CSBA's website.

Nominations are now being accepted!

For more information or if you have questions, please contact Charlyn Tuter at ctuter@csba.org or (800) 266-3382, ext. 3281.

Note: If fillable PDF forms are not supported by your browser, please click on the message in the upper right corner that reads "open with different viewer," then select a PDF viewer such as Adobe Acrobat

[Download forms here](#)



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Election to the Delegate Assembly

CSBA's Delegate Assembly is a vital link in the association's governance structure. Working with local districts, county offices, the Board of Directors and Executive Committee, Delegates ensure that the association reflects the interests of school districts and county offices of education throughout the state. It sets CSBA's general policy direction and fulfills a critical governance role within the Association. The Delegate Assembly is comprised of Delegates who are elected by local board members in 21 geographic regions throughout the state. The Delegate Assembly meets twice each year. Nomination and candidate biographical sketch forms for CSBA's Delegate Assembly are now being accepted until Thursday, January 7, 2016.

Any CSBA member board is eligible to nominate board members within their geographical region or subregion. Each board may nominate as many individuals as it chooses, however, it is the responsibility of the nominating board to obtain permission from the nominee prior to submitting his or her name. Delegates serve a two-year term beginning April 1, 2016 through March 31, 2018.

In addition to the nomination, nominees must submit a one-page, one-sided, candidate biographical sketch form. An optional one-page, one-sided, résumé may also be submitted, (résumé cannot substituted for the candidate biographical sketch form). All materials must be submitted and postmarked no later than Thursday, January 7, 2016. It is the responsibility of the nominee to confirm that all nomination materials have been received by the CSBA Leadership Services department by the due date. Late submissions cannot be accepted.

For more information or if you have questions, contact Leadership Services department at (800) 266-3382 or Charlyn Tuter at ctuter@csba.org.

District Delegate Forms

The following forms are only for district Delegate nominations. Only CSBA member district boards are eligible to nominate board members within their geographical region for the Delegate seats. All nominees must serve on CSBA member boards. All nominees must give their approval prior to being nominated to CSBA's Delegate Assembly.

- District Nomination Form
- Candidate biographical sketch form
- Delegate Assembly Roster with expiration terms
- Memo from CSBA President

County Delegate Forms

The following forms are only for regional county Delegate nominations. Only CSBA member county boards of education are eligible to nominate county board members within their geographical region for the regional county Delegate seat. All nominees must serve on CSBA and CCBE member county boards of education. Regional county Delegates have a dual role and are automatically designated to also serve on the California County Boards of Education (CCBE) Board of Directors. All nominees must give their approval prior to being nominated to CSBA's Delegate Assembly and CCBE's Board of Directors.

- County Nomination Form (Only county boards may nominate county board members for the county seat).
- County Candidate biographical sketch form
- County Delegates with expirations terms
- Memo from CCBE President

District Appointed Delegate Forms



The following forms are only for district appointed Delegates. According to CSBA's Bylaws and Standing Rules districts with an ADA of 30,000 or higher may appoint representatives to CSBA's Delegate Assembly for a two-year term beginning April 1, 2016 through March 31, 2018. These qualifying member boards must either re-appoint their current Delegate or appoint another member from its board to serve on the CSBA Delegate Assembly.

- Appointment Form
- Candidate biographical sketch form
- Appointed Delegates with expiration terms
- Memo from CSBA President

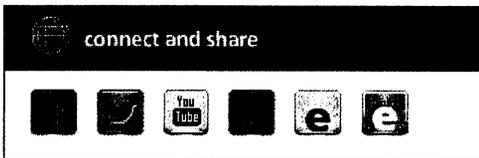
Additional Information

- Important dates to remember
- Delegate Assembly Roster with expiration terms
- Alphabetical list of districts and county offices
- FAQ



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2015 CSBA DELEGATE ASSEMBLY ROSTER

DELEGATES (Year = term expiration; ◇ = appointed by district)

(As of October 16, 2015)

REGION 1 – 4 Delegates (4 elected)

Subregion 1-A (Del Norte, Humboldt)

Annelia Hillman (Klamath Trinity Joint USD), 2017
Susan Johnson (Eureka City SD), 2016

Subregion 1-B (Lake, Mendocino)

Taja Odom (Kelseyville USD), 2016
County: Frances Costello (Del Norte County & USD), 2017

REGION 2 – 4 Delegates (4 elected)

Subregion 2-A (Modoc, Siskiyou, Trinity)

Gregg Gunkel (Siskiyou Union HSD), 2017

Subregion 2-B (Shasta)

James Schwerdt (Shasta Union HSD), 2017

Subregion 2-C (Lassen, Plumas)

Christopher Russell (Plumas County & USD), 2016
County: Brenda Duchi (Siskiyou COE), 2016

REGION 3 – 8 Delegates (8 elected)

Subregion 3-A (Sonoma)

Dianna MacDonald (Cloverdale USD), 2017
Vacant, 2016

Subregion 3-B (Napa)

Indira Lopez (Calistoga Joint USD), 2017

Subregion 3-C (Solano)

Raymond V. Mommsen (Vallejo City USD), 2017
Patricia Shamansky (Fairfield-Suisun USD), 2016
Vacant, 2017

Subregion 3-D (Marin)

Linda M. Jackson (San Rafael City Schools), 2016
County: Herman Hernandez (Sonoma COE), 2017

REGION 4 – 8 Delegates (8 elected)

Subregion 4-A (Glenn, Tehama)

Rod Thompson (Red Bluff Jt. Union HSD), 2016

Subregion 4-B (Butte)

Judith Peters (Paradise USD), 2017

Subregion 4-C (Colusa, Sutter, Yuba)

Jim Flurry (Marysville Joint USD), 2016
Sharman Kobayashi (Yuba City USD), 2017

Subregion 4-D (Nevada, Placer, Sierra)

Trish Gerving (Nevada City SD), 2017
Renee Nash (Eureka Union SD), 2016
James Brian Vlahos (Roseville City SD), 2017
County: Suzanne Jones (Placer COE), 2016

REGION 5 – 10 Delegates (7 elected/3 appointed ◇)

Subregion 5-A (San Francisco)

Matt Haney (San Francisco County & USD) ◇, 2016
Emily Murase (San Francisco County & USD) ◇, 2017
Rachel Norton (San Francisco County & USD) ◇, 2017

Subregion 5-B (San Mateo)

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

REGION 6 – 19 Delegates (12 elected/7 appointed ◇)

Subregion 6-A (Yolo)

Susan Lovenburg (Davis Joint USD), 2016

Subregion 6-B (Sacramento)

Michael A. Baker (Twin Rivers USD) ◇, 2017
Ellen Cochrane (Sacramento City USD) ◇, 2016
Pam Costa (San Juan USD) ◇, 2017
Craig DeLuz (Robla ESD), 2016
John Gordon (Galt Joint Union ESD), 2017
Jay Hansen (Sacramento City USD) ◇, 2017
Susan Heredia (Natomas USD), 2017
Lisa Kaplan (Natomas USD), 2017
Lucinda Luttgen (San Juan USD) ◇, 2016
Crystal Martinez-Alire (Elk Grove USD) ◇, 2017
Michael McKibbin (San Juan USD), 2017
Edward Short (Folsom-Cordova USD), 2017
Bobbie Singh-Allen (Elk Grove USD) ◇, 2016
Teresa Stanley (Folsom-Cordova USD), 2016
Vacant, 2016

Subregion 6-C (Alpine, El Dorado, Mono)

Misty DiVittorio (Placer Union ESD), 2016
Suzanna George (Rescue Union ESD), 2017
County: Bill Owens (Yolo COE), 2016

