

SEQUOIA UNION HIGH SCHOOL DISTRICT  
Redwood City, California 94062

TO: Board of Trustees

DATE: December 9, 2015

FROM: James Lianides,  
SuperintendentSUBJECT: Personnel Recommendations  
for December 9, 2015  
Board MeetingEmployment – Certificated

Chen	Ningning	D	Substitute Teacher		11/19/2015	E.C. 44919(a)
Frivold	Sarah	M	Teacher – Art	1.0 fte	01/04/16	E.C. 44918
Nozik	Michal	C	Teacher – Science	.2 fte	11/30/15 - 12/18/15	Tenured
White	Carin	S	Teacher – English	1.0 fte	01/04/16	E.C. 44920

Approved Requests for Leave of Absence for the 2015-16 School Year  
NONE

Notice of Termination-Certificated

NONE

*Jacqueline McEvoy*  
\_\_\_\_\_  
Jacqueline McEvoy, Assistant Superintendent

SEQUOIA UNION HIGH SCHOOL DISTRICT  
Redwood City, California 94062

TO: Board of Trustees

DATE: December 9, 2015

FROM: James Lianides,  
SuperintendentSUBJECT: Personnel Recommendations  
for December 9, 2015  
Board MeetingEmployment – Classified

Ayala Guillen	Rosa	E	IA II / Bilingual	Probationary	1.0 fte	12/07/15
Clark	Avery	D	Grounds Worker II	Probationary	1.0 fte	11/30/15
Corona	Emanuel	M	Student Worker	Student	0.5 fte	11/09/15
Flaig	Heidi	C	Health Aide I	Short-Term	1.0 fte	12/14/15
Frisch-Estia	Alexander	D	Student Worker	Student	0.5 fte	11/23/15
Garcia	Kimberly	D	Student Worker	Student	0.5 fte	11/05/15
Garcia	Susan	W	Treasurer	Probationary	1.0 fte	12/01/15
Lopez Mazariegos	Edilsa Ismery	S	Food Service Cashier	Short-Term	0.5 fte	11/30/15
Lopez Valadez	Eduardo	D	Student Worker	Student	0.5 fte	09/22/15
Madrigal-Ayala	Ramon	D	Student Worker	Student	0.5 fte	11/15/15
Powell	Larry	M	On-Call Custodian	Short-Term	1.0 fte	11/23/15
Rodriguez	Julian	M	SCIA	Short-Term	1.0 fte	11/23/15
Rodriguez Perez	Juan	D	Student Worker	Student	0.5 fte	12/01/15
Sanchez-Soria	Gloria	D	Student Worker	Student	0.5 fte	11/15/15
Spofford	Adam	D	Student Worker	Student	0.5 fte	11/05/15
Torres-Martinez	Antonio	D	Student Worker	Student	0.5 fte	12/08/15
Truitt	Jocelyn	M	Lay Reader	Short-Term	0.5 fte	10/01/15

Notice of Terminations

Maldonado Nava	Angelica	S	GIS	Resignation	1.0 fte	01/08/16
Morris	Shannon	D	Off. Assist. - Short-Term	End of Assignment	1.0 fte	12/18/15
Perez-Yen	Jazmin	M	IA II – Short-Term	Resignation	1.0 fte	12/01/15

Employment – Adult School

NONE

*Jacqueline McEvoy*  
Jacqueline McEvoy, Assistant Superintendent

## **SUHSD Reclassification to Fluent English Proficiency** **for the 2015-2016 School Year**

In order for a SUHSD student to be reclassified as Fluent English Proficient (RFEP) during the 2015-16 school year, he/she must meet the following criteria:

1. Assessment of English Language Proficiency: *California English Language Development Test (CELDT)*
  - a. Overall proficiency level of 5 (Advanced) or 4 (Early Advanced), and
  - b. A minimum score of 4 (Early Advanced) in all sub-tests
2. Teacher evaluation:
  - a. Recommendation from an English teacher and/or Bilingual Resource Teacher
3. Parent Opinion and Consultation:
  - a. Input from the parent/guardian of English Learner regarding recommendation for Reclassification to Fluent English Proficiency
4. Assessment of basic skills in English-language arts: *Gates McGinitie Reading Test (GMRT) or California High School Exit Exam (CAHSEE)*-Overall scores as follows:
  - a. 9th Grade: minimum 7.5 reading level on the incoming 9th Grade GMRT
  - b. 10th Grade: minimum 8.5 reading level or higher on end of 9th grade GMRT
  - c. 11th Grade: minimum 9.5 reading level on 10th grade GMRT or 350 or higher on last CAHSEE/ELA
  - d. 12th Grade: minimum 9.5 reading level or higher on most recent GMRT or 350 or higher on last CAHSEE/ELA

### **California Department of Education Academic Criterion for Reclassification**

**August 11, 2014**

For the 2014-15 school year, three of the four reclassification criteria remain unchanged:

1. Assessment of English language proficiency, using an objective assessment instrument, including but not limited to, the state test of English language development
2. Teacher evaluation, including but not limited to, a review of the student's curriculum mastery
3. Parent opinion and consultation

The fourth criterion requires a comparison of student performance on an objective assessment of basic skill in English-language arts. The assessment results must have an empirically established range of performance in basic skills based on the performance of English proficient students of the same age.

## **Reclasificación de SUHSD a Dominio Total del Inglés** **para el Año Escolar 2015-2016**

Para que un estudiante de SUHSD sea reclasificado a con Dominio Total del Inglés (RFEP, por sus siglas en inglés) durante el año escolar 2015-16, él/ella debe cumplir con los siguientes criterios:

1. Evaluación del Dominio del Idioma Inglés: ***Prueba para Medir el Desarrollo del Idioma Inglés en California (CELDT, por sus siglas en inglés)***
  - a. *Nivel general de competencia de 5 (Avanzado) o 4 (Pre-avanzado) y*
  - b. *Un puntaje mínimo de 4 (Pre-avanzado) en todas las sub-pruebas*
2. Evaluación del maestro:
  - a. *Recomendación del maestro de inglés y/o maestro de recursos bilingües*
3. Opinión y consulta de los padres:
  - a. *Aporte de los padres/tutores legales de estudiantes aprendices del inglés sobre la recomendación para reclasificación a dominio total de inglés*
4. Evaluación de habilidades básicas in Lenguaje y Literatura en Inglés: **Prueba de Lectura Gates McGinitie (GMRT) o Examen de Egreso de la Preparatoria de California (CAHSEE)** – lo puntajes totales son los siguientes:
  - a. *Grado 9: mínimo de 7.5 nivel de lectura en el GMRT para estudiantes ingresando al 9<sup>no</sup> grado*
  - b. *Grado 10: mínimo de 8.5 nivel de lectura o más alto en el GMRT al final del 9<sup>no</sup> grado*
  - c. *Grado 11: mínimo de 9.5 nivel de lectura en el GMRT del 10<sup>mo</sup> grado o 350 o más alto en el último CAHSEE/ELA*
  - d. *Grado 12: mínimo de 9.5 nivel de lectura o más alto en el más reciente GMRT o 350 o más alto en el último CAHSEE/EL*

**Departamento de Educación de California**  
**Criterio Académico para Reclasificación**  
**11 de agosto del 2014**

Para el año escolar 2014-15, tres de los cuatro criterios de reclasificación se mantienen sin cambios:

1. Evaluación del dominio del idioma inglés, utilizando un instrumento de evaluación objetiva, incluyendo pero no limitado a, a la prueba estatal del desarrollo del idioma inglés
2. La evaluación del maestro, incluyendo pero no limitado a, una revisión del dominio del plan de estudios del estudiante
3. Opinión y contribución de los padres

El cuarto criterio requiere una comparación del rendimiento del estudiante en una evaluación objetiva de habilidades básicas en lenguaje y literatura en inglés. Los resultados de la evaluación deben tener un rango de rendimiento empíricamente establecido en habilidades básicas de competencia en inglés de estudiantes de la misma edad.

## SEQUOIA UNION HIGH SCHOOL DISTRICT INDEPENDENT CONTRACTOR SERVICES AGREEMENT

This INDEPENDENT CONTRACTOR SERVICES AGREEMENT ("Agreement") is made and entered into effective December 1, 20 15 (the "Effective Date"), by and between the Sequoia Union High School District ("District") and Invo Healthcare Associates ("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 December 10, 20 15, and shall terminate upon completion of the Services, but no later than June 17, 20 16 ("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 \$ 85 per hr, 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 \$ 75,225. 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 or 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:

Invo Health Care Services

\_\_\_\_\_. [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](http://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 timeliness 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:**

SEQUOIA UNION HIGH SCHOOL DISTRICT

**CONTRACTOR:**

Invo Health Care Services

By: \_\_\_\_\_  
Name: James Lianides  
Title: Superintendent

By: \_\_\_\_\_  
Name: Jason T. Ralph  
Title: Chief Operating Officer

**Address and Contact for District Notices:**

Sequoia Union High School District  
480 James Avenue  
Redwood City, CA 94062  
**Attention:** Dr. Deborah Toups  
**Site/Dept:** Director of Special Education

**Address and Contact for Contractor Notices:**

1780 Kendarbren Drive  
Jamison, PA 18927  
800-434-4686/invocredentials@invohealthcare.c  
**Attention:** Jason T. Ralph

#### EXHIBIT "A"

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

Contractor will provide assessment services three days a week beginning December and then fulltime starting 1/4/16 through June 17, 2016.

#### 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:

Contract will be paid at the rate of \$85/hr for assessment services not to exceed \$75,225. for the 2015-2016 school year.

# SELPA Signatures

Contract, LEA shall provide to CONTRACTOR written notice demanding payment from CONTRACTOR and specifying the basis or bases for such demand. Unless CONTRACTOR and LEA otherwise agree in writing, CONTRACTOR shall pay to LEA the full amount owed as result of CONTRACTOR's over billing and/or failure to perform, in whole or in part, any of its obligations under this Master Contract, as determined by an inspection, review, or audit by LEA, a state agency, a federal agency, and/or an independent agency/firm. CONTRACTOR shall make such payment to LEA within thirty (30) days of receipt of LEA's written notice demanding payment.

## 62. RATE SCHEDULE

Special education and/or related services offered by CONTRACTOR shall be provided by qualified personnel as per State and Federal law, and the codes and charges for such educational and/or related services during the term of this contract, shall be as stated in Exhibit A.

## 63. DEBARMENT CERTIFICATION

By signing this Agreement, CONTRACTOR certifies that:

- (a) Neither CONTRACTOR nor any of its shareholders, partners, or executive officers is presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency; and
- (b) Neither CONTRACTOR nor any of its shareholders, partners, or executive officers has, within a three-year period preceding the effective date of this Agreement, been convicted of or had a civil judgment rendered against them for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a Federal, state or local government contract or subcontract; violation of Federal or state antitrust statutes relating to the submission of offers; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, or receiving stolen property; and are not presently indicted for, or otherwise criminally or civilly charged by any Federal, state, or local Government entity with, commission of any of these offenses.

The parties hereto have executed this Contract by and through their duly authorized agents or representatives. This Agreement is effective on the 1st day of July, 2015 and terminates at 5:00 P.M. on June 30, 2016, unless sooner terminated as provided herein.

### CONTRACTOR

### San Mateo County SELPA

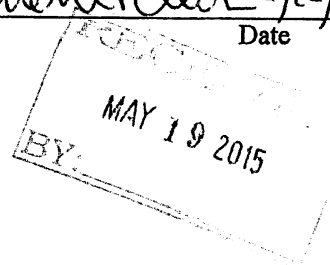
Invo Healthcare *Associates*

Anjanette Pelletier, Senior Administrator

Nonpublic School/Agency

By: *Jason T. Ralph* *5/21/15*  
Signature Date  
*Jason T. Ralph*  
Chief Operating Officer

By: *Anjanette Pelletier* *6/22/15*  
Signature Date



**EXHIBIT B: Notices to Contractor and Notices to LEA**  
Notices to CONTRACTOR shall be addressed to:

Jason T. Ralph  
Name  
Invo Healthcare Associates  
Nonpublic School/Agency/Related Service Provider  
1780 Kendarburn Drive  
Address  
Jamison PA 18929  
City State Zip  
800.434.4686 215.489.8716  
Phone Fax  
invoedentals@invohealthcare.com  
Email

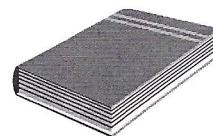
Notices to SELPA shall be addressed to:

Name and Title  
  
LEA  
  
Address  
  
City State Zip  
  
Phone Fax  
  
Email

**Additional LEA Notification (Required if Completed)**

Name and Title  
  
Address  
  
City State Zip  
  
Phone Fax  
  
Email





## NEW TEXT BOOK PILOT EVALUATION

### PLEASE INDICATE THE FOLLOWING:

☐ Implementing new book by Publisher  
(Sample book available for Board Approval)

☐ Implementing book for entire District

☒ Implementing book for specific  
Grade/Subject

Will this book be for: (Circle One)

Your Site or Entire District

Who will be funding the purchasing of this  
book?

Budget Code: \_\_\_\_\_

Caren McDonald 9/14/15  
Originator Date

EPAA

School

[Signature] 9/14/15  
Dept. Chair's signature Date

[Signature] 9-14-15  
Principal's signature Date

[Signature] 9-16-15  
IVP's signature Date

Subject Area Council approval date 10/20/15

Asst. Superintendent's signature Date

Approved by principals + IVPs - 11/17/15

### GENERAL INFORMATION

Book Title/Edition Lysistrata Author(s) Aristophanes + Douglas Parker

Publisher Signet Copyright Date 2009

ISBN No. 9780451531247 No. of Pages 144 No. of Copies Needed 80 Price \$324.00

Course Title(s) Expository Reading + Writing Curriculum (ERWC) Department(s) EVA

### Check all that apply:

Grade Level(s) 9 10 11 ☒ 12

Reading Level(s): 9-12

Type of Book Textbook ☒ Literature Reference Test Prep Other

Use of Book ☒ Copy for Each Student Class Set Outside Reading Summer Reading  
Teacher Use Only Other



## PROCESS

1. Which **schools** will be piloting the book and **how many sections** will there be at each site?

EPAA - 3 sections of English 4 (ERWC)

2. What is the **current book** being replaced? Why is it being replaced?

N/A

3. How was this book selected? What **criteria** were used? Who participated in the selection?

(In addition to ERWC) I am supplementing the ERWC curriculum with this play. The theme of this unit is War + Peace. I selected this play based on the theme (peace), the genre (satire) and my students' prior knowledge (they read Antigone in 10th grade) of ancient Greek classics. I discussed w/ other ELA teacher + VP.

## CONTENT

4. Cite how this book addresses **SUHS content standards** and/or **California subject area framework(s)** as well as school **ESLRs**. Provide specific references.

Common Core Reading (Literature) 1-7

1. Cite strong textual evidence to support analysis
2. Determine two or more themes (war + peace)
3. Analyze impact of author's choice (drama v. nonfiction - setting significance, etc.)
4. Determine meaning of words + phrases, figurative + connotative (euphemisms, context clues, puns, etc.)
5. Analyze structure of text (comedy, satire)
6. Analyze POV (male playwright tackling this issue)
7. Analyze multiple interpretations (students will write one scene of a modern version)

5. At what **reading level** is the book written? (Use computer analysis in addition to the publisher's estimate and any other methods of analysis.)

Lexile - 1270

6. Was the book reviewed for **social content** (i.e., ethnicity, race, gender, etc.)? If so, what were the results?

Yes. The protagonist is female (Lysistrata). The ethnicity is ancient Greek.



7. If the book is a work of **literature**, address the following: literary genre, brief plot summary, major themes, cultures addressed, potential controversy, etc.

This is an ancient Greek satire, written by Aristophanes. Lysistrata convinces all of the women in Greece to boycott sex from their men until the men end the Peloponnesian Wars. It addresses themes such as peace, war, women's issues, economics, and power. The only potential "controversy" I foresee is teenagers feeling awkward about talking about sex in the classroom.

### PHYSICAL FEATURES

8. Was the book reviewed for its **physical features** (i.e., font size, hardcover vs. paperback, durable binding, graphics and illustrations, etc.)? If so, what were the findings?

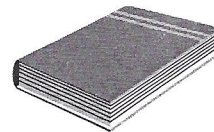
Yes. Paperback, durable.

9. List **additional materials** available with the book, their price, and which materials, if any, will be purchased.

NA

### EXCEPTION TO THE APPROVAL PROCESS (if applicable)

10. Explain any circumstances that would warrant an **exception** to the approval process (e.g., new but unchanged edition, necessity to order more than 100 books for pilot, classic title, used in neighboring district, test preparation workbook, etc.). Leave blank if there is no exception.



# NEW TEXT BOOK PILOT EVALUATION

**PLEASE INDICATE THE FOLLOWING:**☐ Implementing new book by Publisher  
(Sample book available for Board Approval)☐ Implementing book for entire District☒ Implementing book for specific  
Grade/Subject

Will this book be for: (Circle One)

Your Site or Entire District

Who will be funding the purchasing of this  
book?

Budget Code: \_\_\_\_\_

Caren McDonald 8/21/15  
Originator DateEPAA  
School

Dept. Chair's signature

9/14/15  
Date

Principal's signature

Date

IVP's signature

Date

Subject Area Council approval date 10/20/15

Asst. Superintendent's signature

Date

Approved by Principals + IVPs - 11/17/15

**GENERAL INFORMATION**Book Title/Edition I Am MalalaAuthor(s) Malala YousafzaiPublisher Little, Brown, and CompanyCopyright Date 2013ISBN No. 978-0316322409No. of Pages 352No. of Copies Needed 80Price \$1,414.40Course Title(s) Expository Reading, Writing  
(ERNW)Department(s) ELA**Check all that apply:**Grade Level(s) 9 10 11 ☒ 12Reading Level(s): 9-12Type of Book ☐ Textbook ☐ Literature ☐ Reference ☐ Test Prep ☐ Other MemoirUse of Book ☒ Copy for Each Student ☐ Class Set ☐ Outside Reading ☐ Summer Reading  
☐ Teacher Use Only ☐ Other \_\_\_\_\_



PROCESS

1. Which **schools** will be piloting the book and **how many sections** will there be at each site?

EPAA - 3 sections of English 4 (ERWC)

2. What is the **current book** being replaced? Why is it being replaced?

N/A

3. How was this book selected? What **criteria** were used? Who participated in the selection?

I am teaching ERWC. This book supplements my ERWC curriculum, focusing on the gender module. Additionally, it complements the theme, War + Peace, which we will be exploring throughout the year. I discussed w/ ECA teachers + VP.

CONTENT

4. Cite how this book addresses **SUHSD content standards** and/or **California subject area framework(s)** as well as school **ESLRs**. Provide specific references.

Common Core Standards Reading 5-7, 10

5 - Analyze & evaluate the effectiveness of the structure an author uses. (choosing to write a memoir v. fiction or movie)

6 - determine author's P.O.V. (How Malala's experience enriches history)

7 - Integrate and evaluate multiple sources of information presented in different media or formats. (compare book to other sources)

10 - By end of grade 12, read & comprehend non-fiction at the high ends of grades 11 - CCR text complexity

5. At what **reading level** is the book written? (Use computer analysis in addition to the publisher's estimate and any other methods of analysis.)

AR - 7.1, Scholar's Reading 8-5  
Lexile - 1000L

6. Was the book reviewed for **social content** (i.e., ethnicity, race, gender, etc.)? If so, what were the results?

Yes. The protagonist is a Pakistani girl (age 17) who writes about a Taliban soldier shot her in the head when she was 15 years old.

7. If the book is a work of **literature**, address the following: literary genre, brief plot summary, major themes, cultures addressed, potential controversy, etc.

Autobiographical memoir about a 15-year-old Pakistani girl who was shot while going to school (by the Taliban). She survived, and became a global symbol for children's rights + women's rights + education rights. Major themes: education, freedom, children + women's rights.

### PHYSICAL FEATURES

8. Was the book reviewed for its **physical features** (i.e., font size, hardcover vs. paperback, durable binding, graphics and illustrations, etc.)? If so, what were the findings?

Yes. The findings were positive.

9. List **additional materials** available with the book, their price, and which materials, if any, will be purchased.

✓/A

### EXCEPTION TO THE APPROVAL PROCESS (if applicable)

10. Explain any circumstances that would warrant an **exception** to the approval process (e.g., new but unchanged edition, necessity to order more than 100 books for pilot, classic title, used in neighboring district, test preparation workbook, etc.). Leave blank if there is no exception.



QUATTROCCHI KWOK  
ARCHITECTS

November 23, 2015

Matthew Zito  
Chief Facilities Officer  
Sequoia Union High School District  
480 James Ave  
Redwood City, CA 94062

RE: Redwood High School Temporary Housing  
Project No. 1508.02

Dear Matthew

At the request of yourself and Louise Pacheco we are providing this proposal for Temporary Housing at Redwood High School in association with our ongoing Classroom Building and Multi-Purpose Room project. We anticipate that the construction cost for this project will be approximately \$450,000. The scope of work for the project includes the following components:

- Re-location of 1 or more existing portable classrooms to new locations on the south side of campus with above grade foundations.
- Location of up to 4 new temporary portable classrooms and one temporary restroom building on the south side of campus with above grade foundations.
- Design and coordination of ramps and/or decks as necessary for portable classroom buildings.
- Design of the temporary Fire Alarm and Telecom / Clock-Speaker Systems in the new and re-located portable classrooms.
- Design and installation of a temporary food service canteen.
- Additional site lighting as necessary to provide adequate lighting to meet code requirements. . It is assumed that as much exterior lighting as possible will be provided

636 Fifth St.  
Santa Rosa, CA  
95404  
P: 707.576.0829  
F: 707.576.0295  
A California Corporation

[www.qka.com](http://www.qka.com)

from the sides of each building, however, it is expected that some additional pole mounted lighting may also be required.

- Minor interior modifications to the Adult School portable classroom building and existing Principal's Office.
- Grading, paving and tree removal as necessary to prepare the site for the temporary facilities.
- Re-location and construction of temporary utilities to serve these facilities, including electrical, fire alarm, telecommunications, sanitary sewer, storm drainage and water. Electrical, Fire Alarm and telecommunications utilities will be delivered overhead where possible.

*Scope of Services:* QKA and our consultant team will provide architectural and engineering services for this project including design, food service design, civil engineering and electrical engineering, DSA Approval, Construction Administration and closeout per the terms of our existing Agreement. Our services will not include design and engineering of the portable classroom buildings including mechanical, lighting and power and signal systems except as noted above. It is our understanding that these buildings will be in service for less than three years and therefore no voice-evacuation fire alarm will be included (not required due to temporary nature). Our services do not include cost estimating.

*Project Schedule:* We understand that time is of the essence with this project. We will proceed with the design, bidding and approval of the project. We anticipate the following schedule milestones:

- Completion of Construction Documents: 2/15/2016
- DSA Approval: 2/17/2016
- Construction Notice to Proceed: 4/4/2016
- Construction Completion: 6/3/2016

*Compensation:* For this project we propose a time and materials fee of 10% of estimated construction costs for Basic Services. We also propose additional fees for Food Service and for Electrical Engineering related to the temporary re-location of low voltage systems; these services will be provided at a Not to Exceed Fee of \$13,200. Based on an estimated Construction Cost of \$450,000 the fee is calculated as follows:

Basic Services:	\$45,000
Additional Services:	
Food Service	\$5,000
Temporary low-voltage	\$7,000
Coordination	\$1,200
Total	\$58,200

Reimbursable expenses will be charged in addition to this amount in accordance with our existing contracts at an amount not to exceed \$8,000. When invoicing for additional services and reimbursable expenses, supporting documentation/proof of service will be included with our invoice. Should the construction cost be more than estimated the fee for basic services will be adjusted at the 10% rate.

We look forward to working with you on this project. Please let us know if you have any questions regarding this proposal. If the proposal is acceptable please sign and return one copy along with the necessary contract amendments. Thank you,

Sincerely,



Aaron Jobson, AIA, LEED AP, ALEP

cc:  
encl.

Sign to accept scope and fee:

\_\_\_\_\_  
Matthew Zito  
Chief Facilities Officer  
Sequoia Union High School District

Date: \_\_\_\_\_

RESOLUTION NO. 1562

RESOLUTION OF THE BOARD OF EDUCATION OF THE SEQUOIA UNION HIGH  
SCHOOL DISTRICT ON 12/09/2015,

WHEREAS, the Board of Education ("School Board") has determined that school facilities within the Sequoia Union High School District (the "District"), within San Mateo County need to be modernized at multiple sites; and

WHEREAS, the State Allocation Board (SAB) has established an "Applications Received Beyond Bond Authority List" for projects that have been received.

Pursuant to title 2, Code of California Regulations section 1859.95.1, the School Board of the Sequoia Union High School District hereby acknowledges the following:

(1) the Board acknowledges that the remaining School Facility Program bond authority is currently exhausted for the funds being requested on this(these) application(s).

(2) the Board acknowledges that the State of California is not expected nor obligated to provide funding for the project(s) and the acceptance of the application(s) does not provide a guarantee of future State funding.

(3) the Board acknowledges that any potential future State bond measures for the School Facility Program may not provide funds for the application being submitted.

(4) the Board acknowledges that criteria (including, but not limited to, funding, qualifications, and eligibility) under a future State school facilities program may be substantially different than the current School Facility Program. The district's Approved Application(s) may be returned.

(5) the Board acknowledges that they are electing to commence any pre-construction or construction activities at the district's discretion and that the State is not responsible for any pre-construction or construction activities.

ADOPTED, SIGNED, AND APPROVED this 9<sup>th</sup> day of December, 2015.

BOARD OF EDUCATION OF THE SEQUOIA UNION HIGH SCHOOL DISTRICT

By:

President

Attest:

Clerk



## **RESOLUTION NO. 1563**

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

\* \* \* \* \*

#### **RESOLUTION ADOPTING BIDDER PRE-QUALIFICATION PROCESS FOR THE SEQUOIA UNION HIGH SCHOOL DISTRICT**

---

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

**WHEREAS**, section 20111.5 of the California Public Contract Code authorizes  
school districts to institute a pre-qualification process for prospective bidders on district  
public work projects; and

**WHEREAS**, section 20111.6 of the California Public Contract Code requires  
that prospective bidders on Sequoia Union High School District contracts for public work  
projects awarded after January 1, 2014 for which the District uses funds received  
pursuant to the Leroy F. Greene School Facilities Act of 1998 or funds from future state  
school bonds for a public project that involves a projected expenditure of at least one  
million dollars (\$1,000,000), to submit an application for pre-qualification; and

**WHEREAS**, pursuant to section 20111.6 of the California Public Contract Code,  
mechanical, electrical, and plumbing contractors who bid on, or who are identified to  
serve as a subcontractor on such projects must also be pre-qualified by the District; and

**WHEREAS**, to comply with the requirements of the Public Contract Code, this  
Board must adopt procedures, including standardized forms and a uniform rating  
system, for evaluating applicant contractors; and

**WHEREAS**, the District has developed a pre-qualification process and such standardized forms and uniform rating system and District staff has recommended to this Board certain changes to these forms for 2016 and the District pre-qualification process and this Board has reviewed the proposed changes and desires to adopt these changes recommended by staff, effective for 2016.

**NOW THEREFORE, IT IS HEREBY DETERMINED AND ORDERED** that for all public projects subject to Public Contract Code section 20111.6, no bids will be accepted from, and no contracts awarded to bidders or mechanical, electrical, or plumbing contractors who have not been pre-qualified pursuant to the District's pre-qualification process.

**IT IS FURTHER DETERMINED AND ORDERED** that, effective for 2016, bidders shall be pre-qualified in accordance with the requirements set forth in the pre-qualification process for the Sequoia Union High School District, adopted by this resolution, and attached hereto and incorporated herein as Exhibits A and B.

**PASSED AND ADOPTED** by the Board of Trustees of the Sequoia Union High School District on this \_\_\_ day of December, 2015, by the following vote:

**AYES:**

**NOES:**

**ABSENCES:**

**ATTEST:**

\* \* \* \* \*



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

Agenda Item: \_\_\_\_\_  
Date: \_\_\_\_\_

Warrant Date	Fund	Object	Vendor	Warrant Number	Amount
<b>01 GENERAL FUND</b>					
11/6/2015	01	3401	ACSIG DENTAL	609468	1.60
11/24/2015	01	3401	CALIF. SCHOOLS DNTL COALITION	614250	462.96
			<b>HLTH &amp; WELFARE BNFT CERT-3401 TOTAL</b>		<b>464.56</b>
11/6/2015	01	3402	ACSIG DENTAL	609468	1.60
11/24/2015	01	3402	CALIF. SCHOOLS DNTL COALITION	614250	578.70
			<b>HLTH &amp; WELFARE BNFT CLASS-3402 TOTAL</b>		<b>580.30</b>
11/6/2015	01	3701	PUBLIC EMPLOYEES' RETIREMENT S	609441	708.23
			<b>RETIREE BENEFITS CERT-3701 TOTAL</b>		<b>708.23</b>
11/6/2015	01	3702	PUBLIC EMPLOYEES' RETIREMENT S	609441	648.14
			<b>RETIREE BENEFITS, CLASS-3702 TOTAL</b>		<b>648.14</b>
11/4/2015	01	4110	FOLLETT SCHOOL SOLUTIONS INC	608731	2,578.55
11/10/2015	01	4110	FOLLETT SCHOOL SOLUTIONS INC	610094	3,152.98
11/17/2015	01	4110	FOLLETT SCHOOL SOLUTIONS INC	611596	408.48
11/18/2015	01	4110	FOLLETT SCHOOL SOLUTIONS INC	612023	1,115.79
11/20/2015	01	4110	KENDAL/HUNT PUBLISHING CO	612579	2,598.20
			<b>TEXTBOOKS-4110 TOTAL</b>		<b>9,854.00</b>
11/4/2015	01	4210	WHAT'S HAPPENING PUBLICATIONS	608747	1,100.00
11/10/2015	01	4210	FOLLETT SCHOOL SOLUTIONS INC	610094	288.16
11/17/2015	01	4210	FOLLETT SCHOOL SOLUTIONS INC	611596	799.52
			<b>OTHER BOOKS-4210 TOTAL</b>		<b>2,187.68</b>
11/3/2015	01	4310	MINDSET WORKS INC.	608333	400.00
11/3/2015	01	4310	PITSCO INC	608339	155.38
11/3/2015	01	4310	CHRISTLE WATERS	608344	423.50
11/3/2015	01	4310	WEGMAN'S NURSERY	608345	164.11
11/3/2015	01	4310	SEHI COMPUTER PRODUCTS INC	608348	560.91
11/4/2015	01	4310	ERIKA BLAND	608724	45.57
11/4/2015	01	4310	JENNY BRATTON	608725	99.23
11/4/2015	01	4310	JASON DROGIN	608729	86.31
11/4/2015	01	4310	GOVCONNECTION INC.	608733	833.85
11/4/2015	01	4310	PETER GROSS	608735	83.86
11/4/2015	01	4310	JW PEPPER & SONS INC	608738	43.60
11/4/2015	01	4310	ERIN KILTY	608739	256.46
11/4/2015	01	4310	GREG SCHMID	608745	101.05
11/6/2015	01	4310	LAURA KURAS	609420	625.11
11/6/2015	01	4310	CONGRESSIONAL DIGEST CORP	609425	395.00
11/6/2015	01	4310	MARIE FAVRO	609429	31.58
11/6/2015	01	4310	LAMINATION DEPOT INC	609431	13.04
11/6/2015	01	4310	PAULO LOPEZ	609432	153.16
11/6/2015	01	4310	LAURA PERDIKOMATIS	609452	49.90
11/6/2015	01	4310	JAMES L. POWELL	609453	771.09
11/6/2015	01	4310	MAUREEN SVENSON	609459	54.38
11/6/2015	01	4310	MUSSON THEATRICAL T.V. & FILM	609469	3,442.55
11/10/2015	01	4310	B & H VIDEO	610092	1,012.72
11/10/2015	01	4310	SAFEWAY	610108	374.36
11/10/2015	01	4310	SEHI COMPUTER PRODUCTS INC	610109	4,180.47
11/12/2015	01	4310	PITSCO INC	610471	280.23
11/12/2015	01	4310	SEQUOIA UHSD REVOLVING FUND	610477	446.28
11/12/2015	01	4310	MARK LEEPER	610490	41.16
11/13/2015	01	4310	JILL BAUMGARTEL	610867	196.23
11/13/2015	01	4310	RUDOLF OLIVER BOCK	610868	91.97
11/13/2015	01	4310	SANJLI BURMAN	610869	217.76
11/13/2015	01	4310	CLAY PLANET	610873	617.82

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

Warrant Date	Fund	Object	Vendor	Warrant Number	Amount
11/13/2015	01	4310	FLINN SCIENTIFIC INC	610875	257.11
11/13/2015	01	4310	BRITTANY GORMAN	610876	179.42
11/13/2015	01	4310	HEWLETT PACKARD	610878	701.10
11/13/2015	01	4310	INTERSTATE MUSIC	610881	317.00
11/13/2015	01	4310	SCHOOL HEALTH CORPORATION	610895	193.31
11/17/2015	01	4310	FOLLETT SCHOOL SOLUTIONS INC	611596	1,292.35
11/17/2015	01	4310	GOVCONNECTION INC.	611597	9,766.22
11/17/2015	01	4310	SERVICE PRESS INC	611598	809.33
11/17/2015	01	4310	ANN AKEY	611604	131.67
11/17/2015	01	4310	JILL BAUMGARTEL	611609	74.74
11/17/2015	01	4310	DIANA BEERS	611610	497.27
11/17/2015	01	4310	DANNY BROOME	611611	325.00
11/17/2015	01	4310	DIANE BURBANK	611612	108.57
11/17/2015	01	4310	CAMERON DODGE	611618	22.56
11/17/2015	01	4310	ERIN KILTY	611622	276.23
11/17/2015	01	4310	JENNIFER LARSON	611624	374.26
11/18/2015	01	4310	DAVID LEE	611993	587.87
11/18/2015	01	4310	JENNIFER PERNA	611997	143.74
11/18/2015	01	4310	PSAT-NMSQT	611998	30.00
11/18/2015	01	4310	ETHAN SANFORD	612000	1,436.51
11/18/2015	01	4310	FLORIAN SHASKY	612001	157.69
11/18/2015	01	4310	MELISSA SMILGYS	612002	58.07
11/18/2015	01	4310	CLARE SZYDLOWSKI	612004	73.61
11/18/2015	01	4310	EVELYN VALENCIA	612014	629.65
11/18/2015	01	4310	JAIME ABDILLA	612016	276.29
11/18/2015	01	4310	JOHN ARNER	612017	82.59
11/18/2015	01	4310	CLAY PLANET	612019	931.85
11/18/2015	01	4310	CPM EDUCATIONAL PROGRAM	612020	485.35
11/18/2015	01	4310	CUSTOMINK	612021	297.08
11/18/2015	01	4310	GOPHER SPORTS	612024	137.35
11/18/2015	01	4310	GOVCONNECTION INC.	612025	4,740.54
11/18/2015	01	4310	JW PEPPER & SONS INC	612029	1,244.12
11/20/2015	01	4310	BELEN ALVAREZ IGLESIAS	612587	151.42
11/20/2015	01	4310	GAY BUCKLAND-MURRAY	612588	228.97
11/20/2015	01	4310	CLAY PLANET	612591	36.00
11/20/2015	01	4310	GOETZ BROS	612593	125.46
11/20/2015	01	4310	LAMINATION DEPOT INC	612597	166.47
11/20/2015	01	4310	DAVID LEE	612599	199.98
11/24/2015	01	4310	ELIZABETH SNOW	614234	121.29
11/24/2015	01	4310	PAUL SNOW	614235	80.00
11/24/2015	01	4310	FELICIA YANG	614237	446.67
11/24/2015	01	4310	CAROLINA BIOLOGICAL SUPPLY	614263	166.67
11/24/2015	01	4310	JOSHUA ENGBERG	614265	65.09
11/24/2015	01	4310	FISHER SCIENTIFIC-EDUCATIONAL	614267	228.68
11/24/2015	01	4310	BRITTANY GORMAN	614268	291.94
			<b>INSTRUCTIONAL SUPPLIES-4310 TOTAL</b>		<b>45,195.73</b>
11/3/2015	01	4351	IBM- INTERNATIONAL BUSINESS	608322	1,624.00
11/3/2015	01	4351	USI INC.	608343	205.68
11/3/2015	01	4351	SEHI COMPUTER PRODUCTS INC	608348	772.94
11/4/2015	01	4351	COMPUTYPE INC	608727	700.78
11/4/2015	01	4351	HERFF JONES	608737	74.87
11/4/2015	01	4351	ENRIQUE NAVAS	608743	250.45
11/4/2015	01	4351	SAFEWAY	608751	55.43

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

Warrant Date	Fund	Object	Vendor	Warrant Number	Amount
11/6/2015	01	4351	LAMINATION DEPOT INC	609431	91.65
11/6/2015	01	4351	PAUL SNOW	609457	67.70
11/10/2015	01	4351	SEHI COMPUTER PRODUCTS INC	610109	689.37
11/12/2015	01	4351	NATIONAL SCIENCE TEACHERS	610469	116.79
11/12/2015	01	4351	MIGUEL RODRIGUEZ	610472	75.06
11/12/2015	01	4351	WESTERN PSYCHOLOGICAL SERVICES	610474	982.59
11/12/2015	01	4351	SEQUOIA UHSD REVOLVING FUND	610477	30.89
11/12/2015	01	4351	APPLE COMPUTER	610481	106.82
11/12/2015	01	4351	GRAYBAR ELECTRIC COMPANY INC.	610486	385.92
11/13/2015	01	4351	MULTI-HEALTH SYSTEMS INC	610853	1,120.69
11/13/2015	01	4351	PEARSON EDUCATION (BK)	610854	53.04
11/13/2015	01	4351	US BANK	610864	69,445.04
11/13/2015	01	4351	CDW	610870	245.77
11/13/2015	01	4351	CENTRAL BUSINESS EQUIPMENT	610871	381.39
11/13/2015	01	4351	HILLYARD	610879	114.33
11/13/2015	01	4351	HOME DEPOT CREDIT SERVICES	610880	170.78
11/13/2015	01	4351	JOSTENS	610882	53.07
11/18/2015	01	4351	EDUCATIONAL DATA SYSTEMS INC.	612022	81.32
11/18/2015	01	4351	HILLYARD	612027	30.41
11/18/2015	01	4351	JONES CAMPBELL	612028	18,394.97
11/20/2015	01	4351	CRESTLINE SPECIALTIES INC	612577	1,348.73
11/20/2015	01	4351	JOSTENS	612578	2,807.75
11/24/2015	01	4351	HILLYARD	614269	206.66
<b>SUPPLIES REGULAR-4351 TOTAL</b>					<b>100,684.89</b>
11/3/2015	01	4352	MOUNTAIN MIKE'S PIZZA	608334	57.66
11/4/2015	01	4352	JILL BAUMGARTEL	608723	100.80
11/4/2015	01	4352	CARMINA CHAVEZ	608726	92.21
11/4/2015	01	4352	WILLIAM ASHLEY GRAY	608734	102.90
11/4/2015	01	4352	SARAH LEFORT	608742	402.47
11/4/2015	01	4352	SAFEWAY	608751	516.65
11/6/2015	01	4352	TAJA HENDERSON	609419	599.55
11/6/2015	01	4352	DIANE MAZZEI	609449	48.94
11/6/2015	01	4352	MENLO ATHERTON STUDENT BODY	609450	165.00
11/6/2015	01	4352	CHRISTOPHER RUBIN	609456	258.63
11/6/2015	01	4352	LESLIE WITH	609462	83.42
11/10/2015	01	4352	JOSE A RUIZ	610102	1,100.00
11/10/2015	01	4352	SAFEWAY	610108	392.50
11/12/2015	01	4352	SEQUOIA UHSD REVOLVING FUND	610477	41.66
11/13/2015	01	4352	ADELE ALVAREZ	610865	67.41
11/13/2015	01	4352	CARMINA CHAVEZ	610872	202.90
11/17/2015	01	4352	ADELE ALVAREZ	611605	366.08
11/17/2015	01	4352	KATHLEEN BANISTER	611608	44.42
11/17/2015	01	4352	SHELLEY COLEMAN	611615	802.65
11/17/2015	01	4352	CAMERON DODGE	611618	55.92
11/17/2015	01	4352	MIKE KULIGA	611623	1,329.41
11/18/2015	01	4352	MARSHA'S LUNCHBOX	611996	877.45
11/18/2015	01	4352	BRENDA SOTO	612003	165.78
11/18/2015	01	4352	CHARLES VELSCHOW	612007	194.00
11/18/2015	01	4352	EVELYN VALENCIA	612014	779.29
11/18/2015	01	4352	JOHN ARNER	612017	45.96
11/18/2015	01	4352	TAJA HENDERSON	612026	395.69
11/20/2015	01	4352	BRANDON LEE	612598	110.94
11/20/2015	01	4352	LAURA PERDIKOMATIS	612605	74.82

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11/20/2015	01	4352	JOSE A RUIZ	612606	1,860.00
11/24/2015	01	4352	MARY LYDON PHOENIX	614231	33.44
11/24/2015	01	4352	AVANTI PIZZA FRESH PASTA LLC	614257	262.93
			<b>FOOD;MEETINGS-4352 TOTAL</b>		<b>11,631.48</b>
11/10/2015	01	4353	JONES CAMPBELL	610095	10,418.17
11/10/2015	01	4353	HIDIRECT INC.	610097	494.04
11/10/2015	01	4353	MACBEATH HARDWOOD CO INC	610098	322.26
11/10/2015	01	4353	PENINSULA BUILDING MATERIALS C	610099	1,373.51
11/10/2015	01	4353	ROBERTS & BRUNE	610101	732.82
11/10/2015	01	4353	SHERWIN WILLIAMS	610103	213.44
11/10/2015	01	4353	PRAXAIR	610107	5,976.96
11/10/2015	01	4353	UNITED REFRIGERATION INC	610110	3,195.60
11/10/2015	01	4353	KELLY-MOORE PAINT COMPANY IN	610112	432.80
11/10/2015	01	4353	LANDON/UNIVERSAL POOL CENTER	610113	785.97
11/10/2015	01	4353	CHARLES McMURRAY CO	610118	743.00
11/10/2015	01	4353	FERGUSON ENTERPRISES INC #795	610121	1,975.15
11/10/2015	01	4353	GENERAL HARDWARE & BUILDERS SU	610122	480.33
11/10/2015	01	4353	HEATING SUPPLY COMPANY	610123	82.30
11/12/2015	01	4353	EWING IRRIGATION PRODUCTS	610458	3,625.75
11/12/2015	01	4353	GRAINGER W.W	610459	3,764.99
11/12/2015	01	4353	CAL-STEAM INC	610460	8,385.54
11/12/2015	01	4353	HOME DEPOT CREDIT SERVICES	610461	1,501.97
11/12/2015	01	4353	LYNGSO GARDEN MATERIALS	610462	665.76
11/12/2015	01	4353	CREST/GOOD MANUFACTURING CO IN	610463	1,104.62
11/12/2015	01	4353	DUMPSTERGARD LLC	610465	3,305.00
11/12/2015	01	4353	ESBRO CHEMICAL	610466	4,626.29
11/12/2015	01	4353	GRAY'S PAINT AND WALLPAPER	610467	869.29
11/12/2015	01	4353	HASSETT HARDWARE	610468	900.09
11/12/2015	01	4353	BOETHING TREELAND FARM INC	610484	91.56
11/12/2015	01	4353	GOLDEN BAY GLASS INC.	610485	389.67
11/12/2015	01	4353	HILL'S POOL SERVICE	610487	1,769.50
11/12/2015	01	4353	HORIZON	610488	145.04
11/13/2015	01	4353	TOOLAND	610857	489.31
11/13/2015	01	4353	WILCO SUPPLY	610860	1,082.20
11/13/2015	01	4353	BUDGET BLINDS OF BURLINGAME	610892	244.16
11/13/2015	01	4353	SAN MATEO LAWN MOWER SHOP	610894	139.33
11/13/2015	01	4353	SINGLE CYLINDER REPAIR	610896	445.06
11/13/2015	01	4353	USAIRCONDITIONING DISTRIBUTOR	610899	150.43
11/17/2015	01	4353	WEST COAST LAMINATING LLC	611599	608.25
11/20/2015	01	4353	WILCO SUPPLY	612581	508.16
11/24/2015	01	4353	ROYAL WHOLESALE ELECTRIC	614252	2,586.32
11/24/2015	01	4353	JONES CAMPBELL	614270	966.83
			<b>BLDG/GRNDS SUPPLIES-4353 TOTAL</b>		<b>65,591.47</b>
11/17/2015	01	4357	MITCH DOLEZAL	611619	250.00
11/18/2015	01	4357	MARK LOPEZ	612030	167.31
			<b>SHOES-4357 TOTAL</b>		<b>417.31</b>
11/10/2015	01	4363	JONES CAMPBELL	610095	10,418.16
			<b>SHOP SUPPLIES/REPAIRS-4363 TOTAL</b>		<b>10,418.16</b>
11/3/2015	01	4400	AMERICAN PARK AND RECREATION C	608318	4,838.00
11/4/2015	01	4400	KLEIN EDUCATIONAL SYSTEMS INC	608740	2,254.60
11/6/2015	01	4400	CDW	609417	603.71
11/6/2015	01	4400	LAMINATION DEPOT INC	609431	510.15
11/10/2015	01	4400	B & H VIDEO	610092	3,807.85

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11/13/2015	01	4400	LIGHTSPEED TECHNOLOGIES INC	610887	1,748.17
11/17/2015	01	4400	FAIR-PLAY CALIFORNIA	611620	1,602.30
			<b>NONCAPITALIZED EQUIPMENT-4400 TOTAL</b>		<b>15,364.78</b>
11/20/2015	01	5113	PENINSULA FAMILY SERVICES	612585	1,930.00
			<b>SUBAGREEMENT SVCS, AFTER \$25,000-5113 TOTAL</b>		<b>1,930.00</b>
11/6/2015	01	5204	JUDI AHONEN	609422	74.81
11/6/2015	01	5204	MARIA AVELAR	609423	57.67
11/6/2015	01	5204	MARIE FAVRO	609429	117.76
11/6/2015	01	5204	KATIE GLATZEL	609430	222.24
11/10/2015	01	5204	MELISSA CASTRO	610116	206.60
11/10/2015	01	5204	CLARE CHANDLER	610117	135.70
11/12/2015	01	5204	SEQUOIA UHSD REVOLVING FUND	610477	97.26
11/12/2015	01	5204	ERIN BAJORNAS	610483	70.44
11/13/2015	01	5204	ANNA ROGER	610856	61.53
11/13/2015	01	5204	CHRISTINA VEATCH	610859	50.83
11/17/2015	01	5204	KIM HUGHES	611621	106.96
			<b>MILEAGE-5204 TOTAL</b>		<b>1,201.80</b>
11/3/2015	01	5205	LISA MCCAHO	608332	419.19
11/3/2015	01	5205	MELISSA PEREZ	608337	278.73
11/3/2015	01	5205	SHARI SCHUSSEL	608340	135.00
11/4/2015	01	5205	ERIKA BLAND	608724	85.33
11/4/2015	01	5205	ELAINE DESSUS	608728	135.00
11/4/2015	01	5205	JONI GORDON	608732	268.31
11/4/2015	01	5205	CHRISTINA VEATCH	608746	73.91
11/6/2015	01	5205	CHRISTOPHER BEETLEY-HAGLER	609424	218.00
11/10/2015	01	5205	CHRISTOPHER BEETLEY-HAGLER	610114	275.90
11/10/2015	01	5205	KATHLEEN COUGHLIN	610120	350.00
11/12/2015	01	5205	KIM HUGHES	610489	194.45
11/12/2015	01	5205	MARK LEEPER	610490	40.00
11/18/2015	01	5205	SOJOURN TO THE PAST	612012	2,800.00
11/18/2015	01	5205	JAIME ABDILLA	612016	63.35
11/20/2015	01	5205	DIANE BURBANK	612589	687.47
11/24/2015	01	5205	JOSH RUBIN	614233	130.00
11/24/2015	01	5205	ELIZABETH SNOW	614234	309.94
11/24/2015	01	5205	FELICIA YANG	614237	900.69
11/24/2015	01	5205	ASSOCIATION OF CALIFORNIA	614261	375.00
			<b>CONFERENCES-5205 TOTAL</b>		<b>7,740.27</b>
11/17/2015	01	5300	CODESP ( CO-OPERATIVE ORG. FOR	611595	1,850.00
			<b>DUES AND MEMBERSHIPS-5300 TOTAL</b>		<b>1,850.00</b>
11/3/2015	01	5501	PG & E	608338	4,973.98
11/12/2015	01	5501	PG & E	610470	4,894.89
			<b>GAS-5501 TOTAL</b>		<b>9,868.87</b>
11/3/2015	01	5502	PG & E	608338	52,943.06
11/12/2015	01	5502	PG & E	610470	7,746.91
11/24/2015	01	5502	PG & E	614230	33,841.78
			<b>ELECTRICITY-5502 TOTAL</b>		<b>94,531.75</b>
11/10/2015	01	5503	CALIFORNIA WATER SERVICE CO.	610115	2,324.59
11/10/2015	01	5503	CITY OF REDWOOD CITY	610119	12,437.53
11/13/2015	01	5503	MID-PENINSULA WATER DISTRICT	610852	7,159.25
11/17/2015	01	5503	CALIFORNIA WATER SERVICE CO.	611613	6,957.34
			<b>WATER-5503 TOTAL</b>		<b>28,878.71</b>
11/10/2015	01	5505	CITY OF REDWOOD CITY	610119	6,285.81
			<b>SEWER-5505 TOTAL</b>		<b>6,285.81</b>



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11/6/2015	01	5506	RECOLOGY SILICON VALLEY	609454	203.09
11/10/2015	01	5506	RECOLOGY SAN BRUNO	610100	12,770.33
11/10/2015	01	5506	SRDC INC	610104	450.00
11/13/2015	01	5506	RECOLOGY SAN BRUNO	610855	6,565.00
		<b>GARBAGE-5506 TOTAL</b>			<b>19,988.42</b>
11/3/2015	01	5603	NATIONAL CONSTRUCTION RENTALS	608335	271.20
11/4/2015	01	5603	HAULAWAY STORAGE CONTAINERS	608736	123.20
11/13/2015	01	5603	JW ENTERPRISES	610883	121.22
11/20/2015	01	5603	HAULAWAY STORAGE CONTAINERS	612595	359.52
		<b>EQUIPMENT RENTAL-5603 TOTAL</b>			<b>875.14</b>
11/18/2015	01	5605	RIDDELL ALL AMERICAN	611999	1,299.55
		<b>REPR/RECND EQUIP/BOOKS-5605 TOTAL</b>			<b>1,299.55</b>
11/6/2015	01	5640	PACIFIC OFFICE AUTOMATION	609438	11,653.05
11/17/2015	01	5640	LUND-PEARSON-MCLAUGHLIN	611625	138.28
		<b>REPAIR MAINT CONTRACTS-5640 TOTAL</b>			<b>11,791.33</b>
11/12/2015	01	5641	APPLIED MICROFILM SYSTEMS INC	610482	233.90
11/13/2015	01	5641	FITGUARD	610874	587.47
11/13/2015	01	5641	SOUND AND SIGNAL	610898	3,742.88
11/20/2015	01	5641	CUMMINS PACIFIC LLC	612592	848.90
		<b>EQUIP REPAIR OUTSIDE SRVC-5641 TOTAL</b>			<b>5,413.15</b>
11/4/2015	01	5804	PACK AND MAIL EXPRESS	608750	2,079.00
11/24/2015	01	5804	DEPARTMENT OF JUSTICE	614224	2,917.00
		<b>MEDICAL EXAMS/X-RAYS-5804 TOTAL</b>			<b>4,996.00</b>
11/6/2015	01	5807	MENDY LEA LUPTAK THIJSEN	609460	255.00
11/18/2015	01	5807	CONSUELO JIMENEZ	611992	1,200.00
		<b>CONSULTANTS FOR FIRST \$25,000-5807 TOTAL</b>			<b>1,455.00</b>
11/13/2015	01	5810	SAN MATEO DAILY JOURNAL	610893	461.10
		<b>ADV ERTISING-5810 TOTAL</b>			<b>461.10</b>
11/18/2015	01	5811	G & K SERVICES INC	611991	2,764.62
		<b>LAUNDRY CONTRACTS-5811 TOTAL</b>			<b>2,764.62</b>
11/24/2015	01	5812	CALIFORNIA SECURITY ALARMS	614258	3,864.87
		<b>SECURITY SERVICES-5812 TOTAL</b>			<b>3,864.87</b>
11/3/2015	01	5813	NICHOLAS A BUFORD	608319	1,085.00
11/3/2015	01	5813	EQUAL OPPORTUNITY SCHOOLS	608320	1,153.58
11/3/2015	01	5813	NATIONAL STUDENT CLEARINGHOUSE	608336	1,700.00
11/3/2015	01	5813	SIGNATURE WIRELESS GROUP	608341	77.48
11/3/2015	01	5813	UNITED PARCEL SERVICES	608342	115.99
11/4/2015	01	5813	FEDEX	608730	76.66
11/4/2015	01	5813	SARAH EDEN KREMER	608741	350.00
11/6/2015	01	5813	FAST MAIL SPECIALISTS LLC	609428	240.00
11/6/2015	01	5813	PUBLIC EMPLOYEES' RETIREMENT S	609441	4,372.05
11/6/2015	01	5813	DIANE MAZZEI	609449	356.94
11/6/2015	01	5813	RHINO'S HAULING INC	609455	3,500.00
11/6/2015	01	5813	CHRISTOPHER RUBIN	609456	130.00
11/6/2015	01	5813	MENDY LEA LUPTAK THIJSEN	609460	1,300.00
11/6/2015	01	5813	WEBASSIGN	609461	2,785.00
11/6/2015	01	5813	PIVOT LEARNING PARTNERS	609470	11,700.00
11/6/2015	01	5813	FAITH WEINSTOCK VELSCHOW	609471	2,000.00
11/10/2015	01	5813	RUDOLF OLIVER BOCK	610093	2,520.00
11/12/2015	01	5813	DERIVI CONSTRUCTION &	610464	45,120.00
11/12/2015	01	5813	SYTECH SOLUTIONS INC.	610473	7,773.00
11/12/2015	01	5813	SERVICE PRESS INC	610478	854.23
11/13/2015	01	5813	UNITED PARCEL SERVICES	610858	56.76

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11/13/2015	01	5813	APEX LEARNING INC.	610866	18,750.00
11/13/2015	01	5813	TYLER HARLOW	610877	580.00
11/13/2015	01	5813	JASON KEISER	610884	640.00
11/13/2015	01	5813	LEADER SERVICES	610885	151.66
11/13/2015	01	5813	LEXISNEXIS RISK	610886	3,000.00
11/13/2015	01	5813	SMITH'S GOPHER & MOLE TRAPPING	610897	395.00
11/17/2015	01	5813	BRUCE W CAMPBELL	611594	640.00
11/17/2015	01	5813	COMCAST	611616	565.59
11/17/2015	01	5813	JENNIFER LARSON	611624	152.60
11/17/2015	01	5813	LUND-PEARSON-MCLAUGHLIN	611625	1,425.00
11/18/2015	01	5813	NATHAN WILKINSON COTTAM	611990	1,150.00
11/18/2015	01	5813	TECHNO COMMANDO	612005	6,800.00
11/18/2015	01	5813	VIENA VAKA	612006	1,400.00
11/18/2015	01	5813	ELISA M. NINO-SEARS	612008	4,166.00
11/18/2015	01	5813	CITYSPAN TECHNOLOGIES	612018	1,750.00
11/18/2015	01	5813	EDUCATIONAL DATA SYSTEMS INC.	612022	1,023.26
11/20/2015	01	5813	KIS	612580	45,222.00
11/20/2015	01	5813	PENINSULA FAMILY SERVICES	612585	18,546.20
11/20/2015	01	5813	MICHAEL ISAACS	612596	1,756.00
11/20/2015	01	5813	MISSION BE	612604	2,500.00
11/24/2015	01	5813	SEPEEDEH NOVISKY	614228	480.00
11/24/2015	01	5813	UNITED PARCEL SERVICES	614236	119.97
11/24/2015	01	5813	B.E. PUBLISHING	614262	284.70
11/24/2015	01	5813	JARROD THOMAS CINGEL	614264	240.00
			<b>OTHER CONTRACTS/SERVICES-5813 TOTAL</b>		<b>199,004.67</b>
11/4/2015	01	5834	NORA RYAN	608744	2,208.00
11/4/2015	01	5834	SAMTRANS	608752	8,088.00
11/20/2015	01	5834	BETSY GROTHE	612594	271.40
			<b>CONTRACT TRANSPORTATION-5834 TOTAL</b>		<b>10,567.40</b>
11/6/2015	01	5840	DANNIS WOLIVER KELLEY	609426	8,413.50
11/24/2015	01	5840	LOZANO SMITH LLP	614225	4,492.00
			<b>LEGAL EXPENSE-5840 TOTAL</b>		<b>12,905.50</b>
11/6/2015	01	5841	JONATHAN D. GREENBERG	609418	9,000.00
11/17/2015	01	5841	ZATOPA & STEPHENS	611632	22,918.00
			<b>TUITION-EDUCATIONAL COSTS-5841 TOTAL</b>		<b>31,918.00</b>
11/12/2015	01	5845	MAXIM HEALTHCARE SERVICES INC	610476	7,525.00
11/17/2015	01	5845	CATHEDRAL HOME FOR CHILDREN	611614	1,670.00
11/17/2015	01	5845	COMMUNITY GATEPATH	611617	1,220.00
11/18/2015	01	5845	ACHIEVE	611989	103,900.80
11/18/2015	01	5845	OAK HILL SCHOOL	612009	22,530.50
11/18/2015	01	5845	PACE	612010	7,171.25
11/18/2015	01	5845	PROJECT SIX	612011	17,870.00
11/18/2015	01	5845	SPECTRUM CENTER SCHOOLS	612013	69,649.70
11/18/2015	01	5845	WINGS LEARNING CENTER	612015	33,822.15
11/20/2015	01	5845	RISE INSTITUTE	612586	32,572.50
11/20/2015	01	5845	CATHEDRAL HOME FOR CHILDREN	612590	3,507.00
11/24/2015	01	5845	ACHIEVE	614221	54,160.20
11/24/2015	01	5845	THE AVALON ACADEMY	614222	19,154.75
11/24/2015	01	5845	BEACON SCHOOL	614223	9,240.00
11/24/2015	01	5845	PACE	614229	9,015.75
11/24/2015	01	5845	MORGAN CENTER	614251	48,685.00
			<b>NON-PUBLIC SCHL TUITION-5845 TOTAL</b>		<b>441,694.60</b>
11/4/2015	01	5901	SPRINT	608753	2,228.41

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11/17/2015	01	5901	A T & T	611603	19.59
11/17/2015	01	5901	AT&T	611606	188.83
11/17/2015	01	5901	AT&T	611607	328.22
			<b>PHONES-5901 TOTAL</b>		<b>2,765.05</b>
11/4/2015	01	5902	SPRINT	608753	-375.43
11/17/2015	01	5902	COMCAST	611616	-530.00
			<b>REBATE-5902 TOTAL</b>		<b>-905.43</b>
11/24/2015	01	5912	FEDEX	614266	73.47
			<b>POSTAGE-5912 TOTAL</b>		<b>73.47</b>
11/3/2015	01	8096	EVEREST PUBLIC HIGH SCHOOL	608321	294,412.20
11/3/2015	01	8096	SUMMIT PREPARATORY CHARTER HS	608323	295,646.00
11/3/2015	01	8096	EVEREST PUBLIC HIGH SCHOOL	608347	294,412.20
11/3/2015	01	8096	SUMMIT PREPARATORY CHARTER HS	608349	295,646.00
			<b>IN LIEU PROPERTY TAX-8096 TOTAL</b>		<b>1,180,116.40</b>
11/10/2015	01	8650	WOODSIDE COMMUNITY THEATER	610111	2,045.00
11/24/2015	01	8650	ALPINE STRIKERS	614226	1,412.50
11/24/2015	01	8650	NATIONAL REDWOOD CHAPTER	614232	995.00
11/24/2015	01	8650	SHREELATA SURESH	614253	602.00
			<b>LEASES AND RENTALS-8650 TOTAL</b>		<b>5,054.50</b>
11/12/2015	01	8699	SEQUOIA UHSD REVOLVING FUND	610477	146.04
			<b>ALL OTHER LOCAL REVENUE-8699 TOTAL</b>		<b>146.04</b>
11/3/2015	01	8781	EVEREST PUBLIC HIGH SCHOOL	608321	12,454.50
11/3/2015	01	8781	SUMMIT PREPARATORY CHARTER HS	608323	10,996.40
			<b>AL OTH TRNSFR FRM DISTICT-'8781 TOTAL</b>		<b>23,450.90</b>
11/6/2015	01	9320	E-POLY STAR INC.	609427	2,587.66
11/6/2015	01	9320	PAPER & INK	609451	1,857.36
11/6/2015	01	9320	SOUTHWEST SCHOOL AND OFFICE SU	609458	39.90
11/13/2015	01	9320	SOUTHWEST SCHOOL AND OFFICE SU	610863	1,622.07
			<b>STORES-9320 TOTAL</b>		<b>6,106.99</b>
11/6/2015	01	9564	PUBLIC EMPLOYEES' RETIREMENT S	609441	1,205,541.83
			<b>EMPLOYER H&amp;W SUSP ACCT-9564 TOTAL</b>		<b>1,205,541.83</b>
11/6/2015	01	9571	ACSIG DENTAL	609468	7,222.50
11/24/2015	01	9571	CALIF. SCHOOLS DNTL COALITION	614250	67,369.29
			<b>EMPLOYER DENTAL SUSP ACCT-9571 TOTAL</b>		<b>74,591.79</b>
11/24/2015	01	9572	CALIFORNIA SCHOOLS VISION	614227	10,075.70
			<b>EMPLOYER VISION SUSP ACCT-9572 TOTAL</b>		<b>10,075.70</b>
11/24/2015	01	9589	CAMERON UHALDE	614271	190.34
			<b>CANCELLED PAYROLL DEDUCTIONS-9589 TOTAL</b>		<b>190.34</b>
<b>09 CHARTER SCHOOLS SP REV FUN</b>					
11/12/2015	09	4310	SEQUOIA UHSD REVOLVING FUND	610475	25.07
11/13/2015	09	4310	AP EXAMS	610889	60.00
11/24/2015	09	4310	KENDRA SOBOMEHIN	614239	79.06
			<b>INSTRUCTIONAL SUPPLIES-4310 TOTAL</b>		<b>164.13</b>
11/13/2015	09	4351	HERFF JONES	610890	10.85
11/17/2015	09	4351	DAVID GLEN DUVAL	611627	267.48
11/24/2015	09	4351	HOME DEPOT CREDIT SERVICES	614273	64.65
			<b>SUPPLIES REGULAR-4351 TOTAL</b>		<b>342.98</b>
11/4/2015	09	4352	SAFEWAY	608748	163.05
11/12/2015	09	4352	SEQUOIA UHSD REVOLVING FUND	610475	41.81
11/13/2015	09	4352	ANDREW ROBINSON	610861	118.87
11/13/2015	09	4352	ALHAMBRA	610888	26.84
			<b>FOOD;MEETINGS-4352 TOTAL</b>		<b>350.57</b>

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

Warrant Date	Fund	Object	Vendor	Warrant Number	Amount
11/13/2015	09	5204	ESMERALDA SANCHEZ	610862	85.10
			<b>MILEAGE-5204 TOTAL</b>		<b>85.10</b>
11/13/2015	09	5205	ANDREW ROBINSON	610861	94.04
			<b>CONFERENCES-5205 TOTAL</b>		<b>94.04</b>
11/10/2015	09	5506	RECOLOGY SAN BRUNO	610105	1,092.00
			<b>GARBAGE-5506 TOTAL</b>		<b>1,092.00</b>
11/24/2015	09	5602	DE LAGE FINANCIAL SERVICES	614272	539.65
			<b>RENTS/LEASES-5602 TOTAL</b>		<b>539.65</b>
11/24/2015	09	5812	CALIFORNIA SECURITY ALARMS	614259	35.00
			<b>SECURITY SERVICES-5812 TOTAL</b>		<b>35.00</b>
11/6/2015	09	5813	PUBLIC EMPLOYEES' RETIREMENT S	609442	93.67
11/12/2015	09	5813	OLAREMI SOBOMEHIN	610479	8,839.88
11/17/2015	09	5813	SOUND AND SIGNAL	611600	1,273.00
			<b>OTHER CONTRACTS/SERVICES-5813 TOTAL</b>		<b>10,206.55</b>
11/4/2015	09	5834	SAMTRANS	608749	44.00
11/12/2015	09	5834	SEQUOIA UHSD REVOLVING FUND	610475	22.00
			<b>CONTRACT TRANSPORTATION-5834 TOTAL</b>		<b>66.00</b>
11/17/2015	09	5913	COMCAST CABLE	611626	124.07
			<b>OTHER COMMUNICATIONS-5913 TOTAL</b>		<b>124.07</b>
11/6/2015	09	9564	PUBLIC EMPLOYEES' RETIREMENT S	609442	29,273.23
			<b>EMPLOYER H&amp;W SUSP ACCT-9564 TOTAL</b>		<b>29,273.23</b>
11/24/2015	09	9571	CALIF. SCHOOLS DNTL COALITION	614254	3,124.98
			<b>EMPLOYER DENTAL SUSP ACCT-9571 TOTAL</b>		<b>3,124.98</b>
11/24/2015	09	9572	CALIFORNIA SCHOOLS VISION	614238	308.03
			<b>EMPLOYER VISION SUSP ACCT-9572 TOTAL</b>		<b>308.03</b>
<b>11 ADULT EDUCATION</b>					
11/6/2015	11	4310	PEARSON EDUCATION/LONGMAN	609464	2,178.20
11/17/2015	11	4310	OXFORD UNIVERSITY PRESS	611601	1,536.24
			<b>INSTRUCTIONAL SUPPLIES-4310 TOTAL</b>		<b>3,714.44</b>
11/24/2015	11	4400	GOVCONNECTION INC.	614274	8,875.90
			<b>NONCAPITALIZED EQUIPMENT-4400 TOTAL</b>		<b>8,875.90</b>
11/3/2015	11	5501	PG & E	608346	30.08
			<b>GAS-5501 TOTAL</b>		<b>30.08</b>
11/3/2015	11	5502	PG & E	608346	3,159.67
			<b>ELECTRICITY-5502 TOTAL</b>		<b>3,159.67</b>
11/10/2015	11	5503	CALIFORNIA WATER SERVICE CO.	610124	60.68
			<b>WATER-5503 TOTAL</b>		<b>60.68</b>
11/10/2015	11	5506	RECOLOGY SAN BRUNO	610106	242.67
			<b>GARBAGE-5506 TOTAL</b>		<b>242.67</b>
11/3/2015	11	5641	A & D AUTOMATIC GATE COMPANY	608324	1,380.83
			<b>EQUIP REPAIR OUTSIDE SRVC-5641 TOTAL</b>		<b>1,380.83</b>
11/24/2015	11	5812	CALIFORNIA SECURITY ALARMS	614260	85.00
			<b>SECURITY SERVICES-5812 TOTAL</b>		<b>85.00</b>
11/6/2015	11	5813	PUBLIC EMPLOYEES' RETIREMENT S	609443	27.81
11/13/2015	11	5813	TECHNO COMMANDO	610900	1,700.00
			<b>OTHER CONTRACTS/SERVICES-5813 TOTAL</b>		<b>1,727.81</b>
11/17/2015	11	5901	AT&T	611628	110.28
			<b>PHONES-5901 TOTAL</b>		<b>110.28</b>
11/6/2015	11	9564	PUBLIC EMPLOYEES' RETIREMENT S	609443	8,689.24
			<b>EMPLOYER H&amp;W SUSP ACCT-9564 TOTAL</b>		<b>8,689.24</b>
11/6/2015	11	9571	ACSIG DENTAL	609463	361.52
11/24/2015	11	9571	CALIF. SCHOOLS DNTL COALITION	614240	694.44
			<b>EMPLOYER DENTAL SUSP ACCT-9571 TOTAL</b>		<b>1,055.96</b>

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

Warrant Date	Fund	Object	Vendor	Warrant Number	Amount
11/24/2015	11	9572	CALIFORNIA SCHOOLS VISION	614241	100.11
			<b>EMPLOYER VISION SUSP ACCT-9572 TOTAL</b>		<b>100.11</b>
<b><u>13 CAFETERIA FUND</u></b>					
11/13/2015	13	4351	HILLYARD	610891	326.46
			<b>SUPPLIES REGULAR-4351 TOTAL</b>		<b>326.46</b>
11/3/2015	13	4390	THE DANIELSEN COMPANY INC.	608326	1,648.45
11/10/2015	13	4390	NORA DECARO	610125	77.45
11/13/2015	13	4390	THE DANIELSEN COMPANY INC.	610850	3,224.01
11/20/2015	13	4390	SYSCO FOOD SERVICES	612607	740.77
			<b>NON-FOOD SUPPLIES-4390 TOTAL</b>		<b>5,690.68</b>
11/3/2015	13	4700	CRYSTAL CREAMERY	608325	6,308.26
11/3/2015	13	4700	THE DANIELSEN COMPANY INC.	608326	19,453.65
11/3/2015	13	4700	EARTH GRAINS BAKING CO.	608327	1,322.54
11/3/2015	13	4700	GOLD STAR FOODS INC.	608328	29,815.29
11/3/2015	13	4700	NEW YORK PIZZA	608329	13,554.00
11/6/2015	13	4700	FOOD 4 THOUGHT LLC	609433	9,031.20
11/10/2015	13	4700	NORA DECARO	610125	248.65
11/12/2015	13	4700	PACIFIC COAST BAKING CO INC	610480	1,345.76
11/13/2015	13	4700	THE DANIELSEN COMPANY INC.	610850	19,282.99
11/13/2015	13	4700	EARTH GRAINS BAKING CO.	610851	1,518.57
11/17/2015	13	4700	PACIFIC COAST BAKING CO INC	611602	1,338.96
11/18/2015	13	4700	CRYSTAL CREAMERY	611994	7,429.11
11/18/2015	13	4700	GOLD STAR FOODS INC.	611995	20,577.14
11/20/2015	13	4700	SYSCO FOOD SERVICES	612607	12,848.66
			<b>FOOD-4700 TOTAL</b>		<b>144,074.78</b>
11/20/2015	13	5204	CAROL CASSIDY	612600	98.90
11/20/2015	13	5204	SHARAH HAVLISH	612601	184.00
11/20/2015	13	5204	ROBERT S HAYES	612602	98.04
11/24/2015	13	5204	CAROL PATINO	614243	211.60
11/24/2015	13	5204	JOYCE QUINTANA	614244	93.16
11/24/2015	13	5204	JOAN SMITH	614245	100.91
11/24/2015	13	5204	CHRISTY VELHO	614246	109.25
11/24/2015	13	5204	MARIA VILCHEZ	614247	111.26
			<b>MILEAGE-5204 TOTAL</b>		<b>1,007.12</b>
11/6/2015	13	5640	RAYMOND HANDLING CONCEPTS CORP	609466	80.00
			<b>REPAIR MAINT CONTRACTS-5640 TOTAL</b>		<b>80.00</b>
11/10/2015	13	5641	CANNON APPLIANCE	610096	895.04
11/12/2015	13	5641	CANNON APPLIANCE	610491	135.00
			<b>EQUIP REPAIR OUTSIDE SRVC-5641 TOTAL</b>		<b>1,030.04</b>
11/6/2015	13	5813	PUBLIC EMPLOYEES' RETIREMENT S	609439	61.82
			<b>OTHER CONTRACTS/SERVICES-5813 TOTAL</b>		<b>61.82</b>
11/6/2015	13	9564	PUBLIC EMPLOYEES' RETIREMENT S	609439	19,319.38
			<b>EMPLOYER H&amp;W SUSP ACCT-9564 TOTAL</b>		<b>19,319.38</b>
11/6/2015	13	9571	ACSIG DENTAL	609465	1.60
11/24/2015	13	9571	CALIF. SCHOOLS DNTL COALITION	614242	2,569.15
			<b>EMPLOYER DENTAL SUSP ACCT-9571 TOTAL</b>		<b>2,570.75</b>
11/24/2015	13	9572	CALIFORNIA SCHOOLS VISION	614255	505.25
			<b>EMPLOYER VISION SUSP ACCT-9572 TOTAL</b>		<b>505.25</b>
<b><u>14 DEFERRED MAINTENANCE FUND</u></b>					
11/20/2015	14	5813	KELLCO ENVIRONMENTAL SVCS INC	612603	1,150.00
			<b>OTHER CONTRACTS/SERVICES-5813 TOTAL</b>		<b>1,150.00</b>

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

Warrant Date	Fund	Object	Vendor	Warrant Number	Amount
<b>21 BUILDING FUND</b>					
11/6/2015	21	4351	MATTHEW ZITO	609434	173.31
11/13/2015	21	4351	GRAYBAR ELECTRIC COMPANY INC.	610904	1,008.12
11/13/2015	21	4351	SEHI COMPUTER PRODUCTS INC	610905	399.49
11/18/2015	21	4351	CDW	612033	264.84
11/18/2015	21	4351	WILCO SUPPLY	612035	2,032.63
			<b>SUPPLIES REGULAR-4351 TOTAL</b>		<b>3,878.39</b>
11/3/2015	21	4400	CDW	608331	16,576.72
11/13/2015	21	4400	COMP VIEW INC	610901	1,086.83
11/13/2015	21	4400	GLOBALTAP LLC	610903	3,430.00
11/17/2015	21	4400	CDW	611629	5,261.22
11/24/2015	21	4400	FURNITURE LEISURE INC	614256	10,369.30
11/25/2015	21	4400	COMP VIEW INC	614611	5,232.00
			<b>NONCAPITALIZED EQUIPMENT-4400 TOTAL</b>		<b>41,956.07</b>
11/6/2015	21	5603	MOBILE MODULAR	609436	4,725.00
			<b>EQUIPMENT RENTAL-5603 TOTAL</b>		<b>4,725.00</b>
11/6/2015	21	5813	KELLCO ENVIRONMENTAL SVCS INC	609421	14,750.00
11/6/2015	21	5813	PUBLIC EMPLOYEES' RETIREMENT S	609440	7.54
11/18/2015	21	5813	ACT COMPUTER SERVICES	612032	14,950.02
11/18/2015	21	5813	SAFE2CORE INC	612034	820.00
11/20/2015	21	5813	BAY AREA NEWS GROUP - EAST BAY	612608	810.96
11/20/2015	21	5813	GLUMAC	612609	840.00
			<b>OTHER CONTRACTS/SERVICES-5813 TOTAL</b>		<b>32,178.52</b>
11/3/2015	21	6200	ALTEN CONSTRUCTION INC.	608330	308,496.33
11/6/2015	21	6200	CAL PACIFIC CONSTRUCTION INC	609435	117,983.75
11/6/2015	21	6200	PIONEER CONTRACTORS INC	609437	79,811.65
11/6/2015	21	6200	DEPARTMENT OF TOXIC	609444	12,560.00
11/6/2015	21	6200	CAL PACIFIC CONSTRUCTION INC	609445	375,000.00
11/6/2015	21	6200	ALLAN FRANCE	609446	20,930.00
11/6/2015	21	6200	MICHAEL HENLEY & COMPANY LLC	609447	12,240.00
11/6/2015	21	6200	SAUSAL CORPORATION	609448	117,469.40
11/6/2015	21	6200	RODAN BUILDERS	609472	15,254.15
11/13/2015	21	6200	DIVISION OF THE STATE ARCHITEC	610902	10,768.24
11/17/2015	21	6200	CSDA DESIGN GROUP	611630	10,242.19
11/20/2015	21	6200	CORNERSTONE EARTH GROUP	612582	73,983.72
11/20/2015	21	6200	SPENCER ASSOCIATES	612584	3,706.50
11/20/2015	21	6200	SOUND AND SIGNAL	612610	272.50
11/20/2015	21	6200	STATE OF CALIFORNIA	612611	3,600.00
11/24/2015	21	6200	AMERICAN REPROGRAPHICS COMPANY	614275	1,894.68
11/24/2015	21	6200	BANK OF MARIN	614276	661.35
11/24/2015	21	6200	CORNERSTONE EARTH GROUP	614277	10,659.44
11/25/2015	21	6200	ALTEN CONSTRUCTION INC.	614609	12,565.43
11/25/2015	21	6200	DIVISION OF THE STATE ARCHITEC	614610	124,250.00
			<b>BLDGS AND IMPROV OF BLDGS-6200 TOTAL</b>		<b>1,312,349.33</b>
11/17/2015	21	6201	HMC GROUP	611631	21,431.41
11/20/2015	21	6201	SPENCER ASSOCIATES	612584	17,983.00
			<b>ARCHITECT CONTR INCREMENT ONE-6201 TOTAL</b>		<b>39,414.41</b>
11/17/2015	21	6202	HMC GROUP	611631	20,509.35
11/20/2015	21	6202	GRIFFIN SOIL	612583	37,557.00
11/20/2015	21	6202	SPENCER ASSOCIATES	612584	37,015.05
			<b>ARCHITECT CONTR INCREMENT TWO-6202 TOTAL</b>		<b>95,081.40</b>
11/6/2015	21	9564	PUBLIC EMPLOYEES' RETIREMENT S	609440	2,357.77
			<b>EMPLOYER H&amp;W SUSP ACCT-9564 TOTAL</b>		<b>2,357.77</b>

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

Warrant Date	Fund	Object	Vendor	Warrant Number	Amount
11/6/2015	21	9571	ACSIG DENTAL	609467	1.60
11/24/2015	21	9571	CALIF. SCHOOLS DNTL COALITION	614248	231.48
			<b>EMPLOYER DENTAL SUSP ACCT-9571 TOTAL</b>		<b>233.08</b>
11/24/2015	21	9572	CALIFORNIA SCHOOLS VISION	614249	53.91
			<b>EMPLOYER VISION SUSP ACCT-9572 TOTAL</b>		<b>53.91</b>
<b><u>25 CAPITAL FACILITIES FUND</u></b>					
11/18/2015	25	5813	ACT COMPUTER SERVICES	612036	2,507.00
			<b>OTHER CONTRACTS/SERVICES-5813 TOTAL</b>		<b>2,507.00</b>
<b><u>35 CO SCHOOL FACILITIES FUND</u></b>					
11/13/2015	35	6200	LEA & BRAZE ENGINEERING INC	610906	1,687.50
11/18/2015	35	6200	DIVISION OF THE STATE ARCHITEC	612031	7,111.79
11/18/2015	35	6200	ATLAS PELLIZZARI ELECTRICAL	612037	2,990.00
11/18/2015	35	6200	CORNERSTONE EARTH GROUP	612038	17,093.42
			<b>BLDGS AND IMPROV OF BLDGS-6200 TOTAL</b>		<b>28,882.71</b>
			<b>DISTRICT TOTAL</b>		<b><u>\$5,486,713.74</u></b>

# Equipment Surplus Disposition Request



<b>Site:</b>	WHS	<b>Department:</b>	Tech	<b>Date:</b>	11/15
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Qty	Description	Serial #	SUHSD ID#	Suggested Disposition	Additional Note(s)
1	3M Overhead Projector	170114699	N/A	e-waste/recycle	
1	Dell Dimension 8200	N/A	N/A	e-waste/recycle	
1	3M Overhead Projector	170140264	N/A	e-waste/recycle	
1	HP 4100N Laserjet	USLNK02122	N/A	e-waste/recycle	
1	HP Deskjet Printer 950C	MYMY0511D03V	34726	e-waste/recycle	
1	Panasonic VCR	G9KN07548	33397	e-waste/recycle	
1	Emerson DVD Player	D47302531B	N/A	e-waste/recycle	
1	Panasonic 13" TV/VCR Combo	B1AA30036	N/A	e-waste/recycle	
1	Viewsonic 17" flatscreen	P1R0524C1580	N/A	e-waste/recycle	
1	Reason Computer	20804786	1437	e-waste/recycle	
1	US Mach P4, 2.8ghz, 2gb, 80gb	200807-4	37892	e-waste/recycle	
1	Compaq Presario	N/A	N/A	e-waste/recycle	
1	HP Deskjet Printer 930C	MY01G1F093	33792	e-waste/recycle	
1	HP Laserjet 5M	USKC297711	31430	e-waste/recycle	
1	Dell 15" monitor	N/A	N/A	e-waste/recycle	
1	LG DVD/VCR	704INGQ458607	N/A	e-waste/recycle	

1	Emerson DVD Player	D47330544B	N/A	e-waste/recycle	
1	Dell 15" monitor	000466	N/A	e-waste/recycle	
6	Unifi 35 SB Projector	various	N/A	e-waste/recycle	
3	Unifi 55 SB Projector	various	N/A	e-waste/recycle	
2	Unifi 45 SB Projector	various	N/A	e-waste/recycle	
1	Reason Computer	20704956	39628	e-waste/recycle	
1	NEC 17" monitor	N/A	N/A	e-waste/recycle	
1	Elmo Overhead	126089	N/A	e-waste/recycle	



1	HP Deskjet Printer 960C	MY1C11D1VN	35302	e-waste/recycle	
1	Dell 17" monitor	45T-AGQC	N/A	e-waste/recycle	
1	HP Deskjet Printer 5650	MY3CH4M1R3	35998	e-waste/recycle	
1	JVC DVD/VCR	DR-MV100BJ	N/A	e-waste/recycle	
1	HP Deskjet Printer 960C	MY2631B1HT	35951	e-waste/recycle	
1	HP Deskjet Printer 950C	MY03P1B001	34496	e-waste/recycle	

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

Dept. Head (if applicable)	<b>Purchasing Department &amp; W/H Use Only</b>		
Principal	DocuSigned by: <i>Diane Buback</i> 131EA3093BCE485... 11/24/2015	Board Date:	12/09/2015
Technician (if applicable)	Tom Slater	W/H Action:	
Dir of Tech (if applicable)	DocuSigned by: <i>Will</i> 1C52B96A882F494... 11/24/2015	Date:	
Dir. of Purchasing	DocuSigned by: <i>Carolyn Schuster</i> 7FEFAE69FE19489... 11/24/2015	By:	

Agenda Item: 90  
Date: 12/9/15

Agreement

*THIS AGREEMENT*, made and entered into this 24<sup>th</sup> day of *November 2015* by and between the *Sequoia Union High School District*, hereinafter called "*District*" and *JudgeNetting*, hereinafter called "*Contractor*."

*WITNESSETH*, that the parties mutually covenant and agree as follows:

1. *STATEMENT OF WORK*: Contractor shall furnish all labor and materials and perform all work necessary, in compliance with the proposals scope of work attached, for the Project known as:

*"WOODSIDE HIGH SCHOOL BASEBALL FIELD BARRIER NETTING"*  
*199 CHURCHILL AVE., WOODSIDE, CALIFORNIA*

2. *COMPENSATION*: In full consideration of Contractor's performance under this Agreement and subject to any additions, deductions and procedures for payment as provided herein, the District shall pay Contractor the total sum of *FIFTY- SEVEN THOUSAND EIGHT HUNDRED DOLLARS AND 00 CENTS (\$57,800.00)*. Payment shall be made as stated in the General Conditions in the Proposal.
3. *TIME FOR COMPLETION*: Work shall commence on *December 10, 2015* and completed by *January 10, 2016*.
4. *NOT APPLICABLE FOR THIS PROJECT: LIQUIDATED DAMAGES*: In the event that Work is not completed within the period of time stated above, or any extension of time as provided in the General Conditions contained in the Proposal, it is agreed that District will sustain and shall be entitled to liquidated damages in the amount of *zero (0)* for each and every day beyond the time period so stated. In the event that Contractor fails to pay these liquidated damages, the District may deduct that amount from any money that may become due to the Contractor under the contract. This provision does not exclude any other entitlement or recovery of damages under the Contract.
5. Contractor agrees to defend, save harmless, and indemnify District and its officers and employees, from any and all claims for injuries or damages to persons and/or property which arise out of the terms and conditions of this Agreement, and which result from the negligent acts or omissions of Contractor, (his/her/its) officers and/or employees.
6. Contractor agrees that during the term of this Agreement, Contractor shall have such Bodily Injury, Liability, and Property Damage Liability Insurance as shall protect (him/her/it) while performing work covered by this Agreement from claims for damages for bodily injury, including accidental death, as well as claims for property damage which may arise from Contractor's performance of services under this Agreement.
7. *PREVAILING WAGES*: Contractor confirms that, pursuant to SB 854, it has registered with the California Department of Industrial Relations (DIR) and that it has, through the date of this Agreement, paid all annual renewal fees due to the DIR. Contractor shall pay all annual renewal

fees to the DIR that come due during the term of this Agreement. Contractor/Vendor agrees to comply with the applicable provisions of the **Labor Code, Section 1720-1861** and will pay the proper prevailing wages for each craft. Contractor will electronically submit certified payroll records to the Labor Commissioner/DIR unless the Labor Commissioner excuses Contractor from this requirement. The parties understand and agree that the project will be subject to compliance monitoring and enforcement by the DIR.

8. **COMPONENT PARTS OF AGREEMENT:** The complete agreement between the parties consists of this Agreement and the following Proposal documents, all of which are component parts of this Agreement and are incorporated by reference fully herein:

*Performance Bonds and Liability Insurance are required for this project.*

Upon notice of award of Project and prior to commencing Project, Contractor shall furnish, in duplicate, A faithful performance bond in the amount of one hundred percent (100%) of the total contract sum.

This Agreement, and the above-mentioned components, constitutes the sole agreement of the parties. Any prior agreement, promises, negotiations or representations between the parties not expressly stated in this Agreement and its components are not binding. All modifications or amendments shall be in writing.

IN WITNESS WHEREOF, Two (2) identical counterparts of this Agreement of which shall for all purposes be deemed an original thereof, have been duly executed by the parties hereinabove named, on the day and year first herein written.

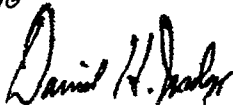
**BOARD OF TRUSTEES**

**SEQUOIA UNION HIGH SCHOOL DISTRICT**

\_\_\_\_\_  
By: James Lianides, Superintendent SUHSD

\_\_\_\_\_  
Date

CONTRACTOR  
JUDGENETTING



\_\_\_\_\_  
By: Dan Judge, President JudgeNetting



\_\_\_\_\_  
Date

**NOTE:** If the Contractor executing this Contract is a corporation, a certified copy of the bylaws or of the resolution of the Board of Directors authorizing the officers of said corporation to execute the Contract and the bond required thereby shall be annexed hereto.



# JudgeNetting

Barrier Specialists

427 East 17<sup>th</sup> Street, Suite #489 Costa Mesa, CA 92627  
Office (800) 955-6788 (714) 265-2200 FAX (714) 265-2400  
California Contractors license #779080  
[www.judgenetting.com](http://www.judgenetting.com)

## PROPOSAL & CONTRACT

November 23, 2015

Mr. Walter Haub  
Director of Facilities, Sequoia Union High School District  
480 James Street  
Redwood City, CA 94062

Re: Woodside High School Baseball Field Barrier Netting.

Dear Mr. Haub:

Per the recent site visit and information provided, we propose to supply the material, labor, and equipment necessary to install approximately 200 L/F of 34'11" tall poles and netting on the left field line at Woodside High School. Poles will be new painted steel designed and engineered for local wind conditions. Netting will be Redden #36 knotted UV treated nylon baseball netting with sewn in perimeter, vertical, and horizontal rope with heavy duty attachment hardware. The netting will attach start at the existing 50 foot tall pole (not engineered) and run down the left field line attaching to the top of the existing fencing, backstop, and dugouts where applicable. All new cable will be 3/8" and 5/16" extra high strength galvanized. Hardware will be 3/4" heavy duty galvanized and we will also provide and install all pertinent miscellaneous attachments for a complete installation. **We are a California licensed Contractor and prevailing wages, California Stamped structural engineering (non DSA) and all applicable state and local taxes are included in this proposal. (Please Initial where applicable upon acceptance)**

✓ Price for this work as described is \$35,400.

Option(s)

✓ Price to remove replace the wire mesh, cable, and hardware on the existing poles with new netting to the top of the poles add \$16,800.

✓ Price to paint with two coats of Amerlock flat black the three existing poles (In conjunction with the netting replacement) on the right side add \$5,600.

### Payment Terms:

Progress payments as approved with the balance due net 20 days from completion. Invoices not paid when due are subject to a service charge of 1-1/2% per month. This is an annual percentage rate of 18%. Should suit be instituted to enforce the provisions of this Proposal/Contract, the prevailing party shall be entitled to reasonable attorney's fees and court costs as determined by the court or other tribunal hearing the matter.

### Standard Assumptions:

- Pricing firm for acceptance for a period of 30 days.
- Construction will be completed 30 days from acceptance of engineering.
- Excavation: the client will be responsible for locating any and all private underground utilities located on their property.
- The material that is excavated from the holes will be disposed on district property as directed or spread on site.
- Necessary access "to," "from," and "at" work site during construction.

\$52,800  
11/24/15

November 23, 2015

- School or other activities may require alteration during construction to provide a safe working environment for our employees and equipment.
- Mobilization costs included in our proposal are based on one move-on and move-off. Any cessation of work due to lack of permits or any reason by client will require a \$3,000 re-mobilization charge with all work and materials invoiced to date.
- We are a non-union company and, as such, will not become signatory to any labor agreement.
- Our proposal is based on the 2013 CBC that are usual, standard and customary for the installation of structures such as anticipated by you. The foundation design is based on a 200 pound pcf allowable lateral soil bearing and a 85 mph wind gust speed, Importance Factor = 1, with an exposure "C". If this standard is unacceptable to the governing code authority in your area, we will be pleased to install the structure to the necessary standards and requirements contingent upon acceptance of a revised proposal which will include any cost implications and/or modifications.

**Standard Exclusions:**

- Performance bonding, inspection cost, and stamped engineering.
- This proposal does not include any permit fees or related costs involved in securing permits except as noted in this proposal. If Judge Netting is not contracted to pull permits, the client is responsible for acquiring all permits and any costs relating to permit requirements. Should a government agency require changes, additional construction costs will be assumed by the client. Should the project be stopped for lack of permits or for any reason by client or government agencies, material and work will be invoiced, and a remobilization fee shall apply.
- Indemnification: Judge Netting, Inc. will not indemnify any additional Owners, Architects, Contractors, or Agents.
- Damage to driveways, parking lots, tennis courts, irrigation systems, or sod, that may be caused by our equipment.
- Subsurface or latent physical conditions at the site differing from those indicated.
- Unknown physical conditions at the site of any unusual nature, different materially from those ordinarily encountered and generally recognized as inherent in work of the character provided for in the contract.
- The owner shall promptly investigate the conditions, and if it finds that conditions do materially so differ, or do involve hazardous waste, and cause a decrease or increase in the Contractor's cost of, or the time required for, performance of any part of the work shall issue a Change Order in the amount of contractor's expenses incurred plus 10%.
- Judge Netting makes no warranty, either expressly or implied, as to the protective capabilities of netting or structures, including height requirements and/or performance of any existing material or material used during construction.

We appreciate the opportunity to present this proposal. Please contact us at [dan@judgenetting.com](mailto:dan@judgenetting.com) or 714-265-2200 with questions or concerns regarding this proposal.

JUDGE NETTING, INC.

PURCHASER: SEQUOIA UNIFIED SCHOOL DISTRICT

By: 

Date: November 23, 2015

By: 

Date: 11/23/15



*California*  
LEGISLATIVE INFORMATION

**SB-359 California Mathematics Placement Act of 2015.** (2015-2016)

**Senate Bill No. 359**

**CHAPTER 508**

An act to add Section 51224.7 to the Education Code, relating to pupil instruction.

[ Approved by Governor October 05, 2015. Filed with Secretary of State  
October 05, 2015. ]

**LEGISLATIVE COUNSEL'S DIGEST**

SB 359, Mitchell. California Mathematics Placement Act of 2015.

(1) Existing law establishes a system of public elementary and secondary education in this state, and authorizes local educational agencies throughout the state to provide instruction to pupils.

This bill would enact the California Mathematics Placement Act of 2015. The bill would require governing boards or bodies of local educational agencies, as defined, that serve pupils entering grade 9 and that have not adopted a fair, objective, and transparent mathematics placement policy as of January 1, 2016, to, before the beginning of the 2016–17 school year, develop and adopt, in a regularly scheduled public meeting, a fair, objective, and transparent mathematics placement policy for pupils entering grade 9 with specified elements, and would authorize governing boards or bodies of local educational agencies serving pupils who are transitioning between elementary and middle school or elementary and junior high school to develop and implement a mathematics placement policy for these pupils, as applicable, with these specified elements. The bill would further require each governing board or body of a local educational agency to ensure that its mathematics placement policy is posted on its Internet Web site. By imposing additional requirements on local educational agencies, the bill would impose a state-mandated local program.

(2) The California Constitution requires the state to reimburse local agencies and school districts for certain costs mandated by the state. Statutory provisions establish procedures for making that reimbursement.

This bill would provide that, if the Commission on State Mandates determines that the bill contains costs mandated by the state, reimbursement for those costs shall be made pursuant to these statutory provisions.

Vote: majority Appropriation: no Fiscal Committee: yes Local Program: yes

**THE PEOPLE OF THE STATE OF CALIFORNIA DO ENACT AS FOLLOWS:**

**SECTION 1.** The Legislature finds and declares all of the following:

(a) Pupil achievement in mathematics is important to prepare pupils for college and their future careers, especially those careers in the fields of science, technology, engineering, and mathematics (STEM).

(b) Placement in appropriate mathematics courses is critically important for a pupil during his or her middle and high school years. A pupil's 9th grade math course placement is a crucial crossroads for his or her future educational success. Misplacement in the sequence of mathematics courses creates a number of barriers and

results in pupils being less competitive for college admissions, including admissions at the California State University and University of California.

(c) The most egregious examples of mathematics misplacement occur with successful pupils and, disproportionately, with successful pupils of color. These successful pupils are achieving a grade of "B" or better, or are testing at proficient or even advanced proficiency on state assessments. Nevertheless, they are held back to repeat 8th grade mathematics coursework rather than advancing to the next course in the recommended mathematics course sequence.

(d) Mathematics misplacement has far-reaching impacts on a pupil's confidence, general knowledge of mathematical concepts, and high school experience, and may also impact the college career opportunities available to the pupil.

(e) New research shows that it is less common for pupils of color, even high-achieving pupils of color, to reach calculus by grade 12 compared to their white and Asian peers.

(f) All pupils, regardless of race, ethnicity, gender, or socioeconomic background, deserve an equal chance to advance in mathematics.

(g) With the shift towards implementation of the Common Core State Standards for Mathematics, it is particularly important for all pupils to have access to high-quality mathematics programs that meet the goals and expectations of these standards.

(h) It is crucial for teachers and guidance personnel to advise pupils and parents on the importance of accurate mathematics course placement and its impact on future college eligibility so pupils may take each course in the mathematics course sequence.

(i) California faces a looming shortage of college-educated workers in an increasingly competitive global economy.

(j) A policy for correct mathematics placement must be addressed in order to ensure a fair process and chance of success for all pupils.

**SEC. 2.** Section 51224.7 is added to the Education Code, to read:

**51224.7. (a)** This act shall be known, and may be cited, as the California Mathematics Placement Act of 2015.

(b) Governing boards or bodies of local educational agencies that serve pupils entering grade 9 and that have not adopted a fair, objective, and transparent mathematics placement policy, as described in paragraphs (1) to (5), inclusive, as of January 1, 2016, shall, before the beginning of the 2016–17 school year, develop and adopt, in a regularly scheduled public meeting, a fair, objective, and transparent mathematics placement policy for pupils entering grade 9 that does all of the following:

(1) Systematically takes multiple objective academic measures of pupil performance into consideration. For purposes of this paragraph, "objective academic measures" means measures, such as statewide mathematics assessments, including interim and summative assessments authorized pursuant to Section 60640, placement tests that are aligned to state-adopted content standards in mathematics, classroom assignment and grades, and report cards.

(2) Includes at least one placement checkpoint within the first month of the school year to ensure accurate placement and permit reevaluation of individual pupil progress.

(3) Requires examination of aggregate pupil placement data annually to ensure that pupils who are qualified to progress in mathematics courses based on their performance on objective academic measures selected for inclusion in the policy pursuant to paragraph (1) are not held back in a disproportionate manner on the basis of their race, ethnicity, gender, or socioeconomic background. The local educational agency shall report the aggregate results of this examination to the governing board or body of the local educational agency.

(4) Offers clear and timely recourse for each pupil and his or her parent or legal guardian who questions the pupil's placement.

(5) For nonunified school districts, addresses the consistency of mathematics placement policies between elementary and high school districts.

(c) Governing boards or bodies of local educational agencies serving pupils who are transitioning between elementary and middle school or elementary and junior high school may develop and implement a mathematics placement policy for these pupils, as applicable, that satisfies paragraphs (1) to (5), inclusive, of subdivision (b).

(d) Each governing board or body of a local educational agency shall ensure that its mathematics placement policy is posted on its Internet Web site.

(e) For purposes of this section, "local educational agency" means county office of education, school district, state special school, or charter school.

**SEC. 3.** If the Commission on State Mandates determines that this act contains costs mandated by the state, reimbursement to local agencies and school districts for those costs shall be made pursuant to Part 7 (commencing with Section 17500) of Division 4 of Title 2 of the Government Code.



# **2016 – 2017** **9<sup>TH</sup> GRADE MATH PLACEMENT GUIDELINES** **SEQUOIA UNION HIGH SCHOOL DISTRICT**

2015-16 8 <sup>th</sup> Grade Math Course	9 <sup>th</sup> Grade Placement Based on the Highest Assessment Score		
	Math Diagnostic Testing Project (MDTP) Pre-Algebra 40 Questions	Let's Go Learn Pre-Algebra* or Algebra I**	Smarter Balanced
8 <sup>th</sup> Grade Common Core	27 to 40	Pre-Algebra* 10 to 14	TBD
	15 to 26	5 to 9.5	TBD
	0 to 14***	0 to 4.5	TBD
High School Common Core Algebra I	36 to 40	Pre-Algebra* 12.5 to 14	TBD
	27 to 35	10 to 12	TBD
	15 to 26	5 to 9.5	TBD
	0 to 14***	0 to 4.5	TBD
Geometry	36 to 40	Algebra I** 7 to 11	TBD
	0 to 35	0 to 6	TBD

\* The Let's Go Learn Pre-Algebra assessment has a total of 14 points possible.

\*\* The Let's Go Learn Algebra I assessment has a total of 11 points possible.

\*\*\*Students with an MDTP score of 14 or lower are required to take the Let's Go Learn Pre-Algebra assessment (Agreement SUHSD & Partner Districts 10-10-14)

\*\*\*\*Algebra Readiness and Algebra I Topics is for elective credit, NOT math credit.

MDTP cut-offs supported with 4-years worth of data – evaluation by Barrett Consulting.  
Teacher recommendation used only to move a student to a higher math course.

**2016 - 2017**  
**9<sup>TH</sup> GRADE ENGLISH and ELD PLACEMENT GUIDELINES**  
**SEQUOIA UNION HIGH SCHOOL DISTRICT**

<b>9<sup>th</sup> Grade ELA Placement Based on the Highest Test Score</b>			<b>2016-17 9<sup>th</sup> Grade English Placement</b>	<b>2016-17 Support Class Needed?</b>
<b>GMRT</b>	<b>Let's Go Learn</b>	<b>Smarter Balanced</b>		
7.6 & Above	N/A	TBD	English I (Or opt into AS/ICAP English I)	No
7.5 to 5.5	*Decoding ≥ 7 and Comprehension > 8.5 and Vocabulary ≥ 6.5	TBD	English I	No
	Scores Not in Above Ranges	TBD	English I	English I Support
**5.4 & Below	Decoding ≥ 7 and Comprehension > 8.5 and Vocabulary ≥ 6.5	TBD	English I	No
	Decoding ≥ 7 and 8.5 ≥ Comprehension ≥ 6.5 and Vocabulary Any Score	TBD	English I	English I Support
	HFW = 3.83 & PH = 4.83 & WR > 7 and Comprehension < 6.5 and Vocabulary Any Score	TBD	***English I Intensive	English I Intensive Support
	Scores Not in Above Ranges	TBD	****Intervention ELA	Intervention ELA Support

\*Decoding comprises High Frequency Words (HFW), Phonics (PH), & Word Recognition (WR) scores.

Decoding score = (HFW - 3.83) + (PH - 4.83) + WR

\*\*English Learners who 1) place into Intervention ELA, 2) have a CELDT Overall Proficiency Level of Intermediate, Early Intermediate, or Beginning and 3) have been in the U.S. fewer than 4 years will be placed in ELD Level 1, 2, & 3 with Support.

\*\*\*English Intensive earns graduation credit, not A-G credit.

\*\*\*\*Intervention ELA earns elective credit and NOT English Credit. Students who eventually pass a grade-level English class will earn graduation English I credit, retroactively (not A-G).

Criteria and Guidelines for Recommendation into Advanced Standing (AS)/ICAP (Honors) Placement:

- Student recognition of increased workload (including reading material above grade level, up to 30 pages of reading per night, and two-three page independent writing assignments) and willingness to engage in a more rigorous curriculum
- Teacher recommendation may be a factor for higher placement but is not the sole determinant
- Parents can recommend a higher placement for a student, even if the student does not meet the above criteria.
- Students must be aware that they may remain in an advanced course for the entire first semester.