

SEQUOIA UNION HIGH SCHOOL DISTRICT
Redwood City, California 94062

TO:	Board of Trustees	DATE:	February 18, 2015
FROM:	James Lianides, Superintendent	SUBJECT:	Personnel Recommendations for February 18, 2015 Board Meeting

Employment – Certificated

Barrer-Gall	Jennifer	D	Substitute Teacher	01/30/15	E.C. 44919(a)
Carrot	Beatrice	D	Substitute Teacher	02/04/15	E.C. 44919(a)
Chan	Josephine	D	Substitute Teacher	01/29/15	E.C. 44919(a)
Ellis	Elizabeth	D	Substitute Teacher	01/26/15	E.C. 44919(a)
Kroesing-Albino	Nicholas	D	Substitute Teacher	01/27/15	E.C. 44919(a)
Miskelly	Matthew	C	Summer School Site Principal	1.0 fte	06/12/15 - 07/23/15
Patner	Gregg	M	Summer School Site Principal	1.0 fte	06/12/15 - 07/23/15
Piwowarski	Donald	D	Substitute Teacher	01/30/15	E.C. 44919(a)
Queirolo	Jovel	D	Substitute Teacher	01/22/15	E.C. 44919(a)
Williams	Jamila	D	Substitute Teacher	02/06/15	E.C. 44919(a)

Notice of Termination-Certificated

NONE

Employment – Sequoia Adult Certificated

NONE

Notice of Terminations – Sequoia Adult Certificated

NONE

Approved Requests for Leave of Absence for the 2014-15 School Year

Smith	Kristina	C	Science	100% Leave	Section 9.1.1-(A-6)
-------	----------	---	---------	------------	---------------------

SUBJECT: Personnel Recommendations
for February 18, 2015
Board Meeting

David Reilly, Assistant Superintendent

EQUIPMENT SURPLUS DISPOSITION REQUEST

Site: M-A Department: IND ARTS. Date: 2-4-2015

[illegible]

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

Dept. Head W. H. H.

Principal _____

Site Technology (if applicable) _____

District Tech (if applicable) _____ Dir. IT _____

Director of Purchasing [Signature]

Purchasing Dept. & W/H use only

Board date: 21/11/2015

W/H action: _____

Date: _____

By: _____

EQUIPMENT SURPLUS DISPOSITION REQUEST

2/2/15

[illegible]

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

Dept. Head Nick Sabulano

Principal C. J. [Signature]

Site Technology (if applicable)_____

District Tech (if applicable) _____ Dir. IT _____

Director of Purchasing *Barbara Schmitt*

Purchasing Dept. & W/H use only

Board date: 2/18/2015

W/H action: _____

Date: _____

By: _____

EQUIPMENT SURPLUS DISPOSITION REQUEST

Site: Segovia High School Department: IT

Date: 02/04/15

Quantity	Description	Additional Note	Original P.O. #	Serial #	SURSD I.D. #	Suggested Disposition
1	VOYAGEUR	DESKTOP	2062	20707592	40193	RECYCLE
1	VOYAGEUR	DESKTOP	2652	20711028	40301	RECYCLE
1	VOYAGEUR	DESKTOP	3272	20707602	40195	RECYCLE
1	VOYAGEUR	DESKTOP	3239	20707593	20185	RECYCLE
1	VOYAGEUR	DESKTOP	2522	20707603	40189	RECYCLE
1	VOYAGEUR	DESKTOP	2644	20711027	40286	RECYCLE
1	VOYAGEUR	DESKTOP	1725	20707601	40186	RECYCLE
1	VOYAGEUR	DESKTOP	2636	20710513	40272	RECYCLE
1	VOYAGEUR	DESKTOP	3159	20707590	40188	RECYCLE
1	VOYAGEUR	DESKTOP	2661	20710512	40274	RECYCLE
1	DELL OPT GX620	DESKTOP	3262	GQ7M981	38022	RECYCLE
1	DELL OPT GX620	DESKTOP	3076	9N7M981	38028	RECYCLE
1	DELL OPT GX620	DESKTOP	1850	1Q7M981	N/A	RECYCLE
1	USM	DESKTOP	2069	200608	37347	RECYCLE
1	USM	DESKTOP	3247	112325-17	36516	RECYCLE
1	HP LJET4050N	PRINTER	N/A	USQA05379433467	33467	RECYCLE
1	BROTHER HL5170	PRINTER	3127	U609665J944642	N/A	RECYCLE
1	BROTHER HL2070N	PRINTER	1864	U61230A6J591370	38697	RECYCLE
1	HP LJET M1522NF	PRINTER	N/A	CNG899N1T5	N/A	RECYCLE
1	SAMSUNG TXJ2767	TV	N/A	3CAK400586Z	N/A	RECYCLE
1	SAMSUNG TXJ2767	TV	N/A	3CAN700426M	N/A	RECYCLE
1	PANASONIC CT-2789VVD	TV	N/A	MA30340006	N/A	RECYCLE
1	PANASONIC CT-2789VVD	TV	N/A	MA30730044	N/A	RECYCLE
1						
1	All items have reached end-of-life. RF					
1						
1						
1						
1						

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

Dept. Head _____

Principal [Signature]

Site Technology (if applicable) [Signature]

District Tech (if applicable) [Signature]

Director of Purchasing [Signature]

Dir. IT [Signature]

Purchasing Dept. & W/H use only

Board date: 2/18/2015

W/H action: _____

Date: _____

By: _____

SEQUOIA UNION HIGH SCHOOL DISTRICT
Financial Report for Month Seven-General Fund
FISCAL YEAR 2014-2015
January 31, 2015

AGENDA ITEM:
DATE: 2-18-15

REVENUE

ACCT NO.	CLASSIFICATION	PRIOR YEAR			BUDGET	ACTUAL	PERCENT
		BUDGET	ACTUAL	PERCENT			
8000-8099	Revenue Limit Sources	98,306,075	98,480,964	100%	105,140,894	55,959,140	53%
8100-8199	Federal Revenue	1,386,290	1,379,299	99%	1,387,635	218,837	16%
8200-8299	Other Federal Revenue	1,866,899	1,613,425	86%	1,633,778	802,134	49%
8300-8599	Other State Revenue	5,004,887	3,763,962	75%	4,107,726	2,516,498	61%
8600-8999	Other Local Revenue	13,273,036	13,716,530	103%	8,911,625	7,846,641	88%
TOTAL REVENUE		119,837,187	118,954,180	99%	121,181,658	67,343,250	56%

EXPENDITURES

ACCT NO.	CLASSIFICATION	PRIOR YEAR			BUDGET ACTUAL & ENC			BUDGET ACTUAL & ENC			BUDGET ACTUAL & ENC			BUDGET ACTUAL & ENC			BUDGET ACTUAL & ENC			BUDGET ACTUAL & ENC			BUDGET ACTUAL & ENC		
		BUDGET	ACTUAL	PERCENT	TOTALS		PERCENT	SEQUOIA		MENLO ATHERTON		CARLMONT		WOODSIDE		REDWOOD		MULTI-SCHL & CHARTER SCHL		DISTRICT					
1000-1999	Certificated Salaries	52,833,708	51,998,515	98%	55,474,838	54,161,134	98%	11,052,475	11,238,003	11,760,001	12,097,732	11,303,023	11,573,826	11,205,235	11,366,520	1,782,994	1,835,813	4,116,343	3,799,545	4,254,767	2,249,693				
2000-2999	Classified Salaries	19,419,137	19,723,603	102%	19,794,139	18,722,647	95%	2,436,499	2,468,180	2,358,805	2,394,972	2,099,408	2,066,938	2,517,301	2,368,812	449,877	445,160	4,264,418	3,975,321	5,667,831	5,003,263				
3000-3999	Employee Benefits	26,135,791	25,916,951	99%	28,079,085	25,904,712	92%	4,553,472	4,415,779	4,735,596	4,642,851	4,425,244	4,295,894	4,640,990	4,453,709	793,151	774,836	3,239,073	3,055,724	5,691,559	4,265,919				
	Total Salaries & Benefits	98,388,636	97,639,069	99%	103,348,062	98,788,493	96%	18,042,446	18,121,962	18,854,402	19,135,555	17,827,675	17,936,659	18,363,526	18,189,042	3,026,022	3,055,809	11,619,834	10,830,590	15,614,157	11,518,875				
4000-4999	Books and Supplies	6,070,346	4,995,159	82%	4,467,521	3,290,966	74%	536,679	413,705	575,720	429,537	552,073	373,115	773,985	396,137	150,882	83,149	1,445,121	969,198	433,061	626,125				
5000-5999	Srvcs & Operating Expense	11,959,393	12,272,670	103%	12,297,519	8,033,609	65%	1,257,593	1,043,025	924,060	752,002	866,304	610,671	1,011,576	732,354	338,314	290,153	1,892,851	1,170,532	6,006,821	3,434,873				
6000-6599	Capital Outlay	243,553	205,126	84%	214,859	52,240	24%	19,500	0	0	0	0	0	45,359	45,359	0	0	150,000	0	0	6,881				
7000-7399	Other Outgo	1,396,094	1,393,814	100%	1,933,187	858,403	44%	34,040	0	6,272	0	6,218	0	18,516	0	4,902	0	950,571	688,341	912,668	170,061				
7400-7499	Debit Services	0	0	0%	0	0	0%	0	0	0	0	0	0	0	0	0	0	0	0	0	0				
7600-7699	Other Financial Uses	4,398,423	4,458,423	101%	1,743,331	1,443,331	83%	0	0	0	0	0	0	0	0	0	0	0	0	1,743,331	1,443,331				
TOTAL EXPENDITURES		122,456,445	120,964,262	99%	124,004,479	112,467,041	91%	19,890,258	19,578,692	20,360,454	20,317,095	19,252,270	18,920,445	20,212,962	19,362,892	3,520,120	3,429,110	16,058,377	13,658,661	24,710,038	17,200,146				

ACCT NO.	CLASSIFICATION	TOTAL BUDGET		TOTAL BUDGET
		RESTRICTED	UNRESTRICTED	
1000-1999	Certificated Salaries	10,502,088	44,972,750	55,474,838
2000-2999	Classified Salaries	5,954,963	13,839,176	19,794,139
3000-3999	Employee Benefits	5,768,345	22,310,740	28,079,085
	Total Salaries & Benefits	22,225,396	81,122,666	103,348,062
4000-4999	Books and Supplies	2,463,837	2,003,684	4,467,521
5000-5999	Srvcs & Operating Exp	5,411,927	6,885,592	12,297,519
6000-6899	Capital Outlay	19,500	195,359	214,859
7000-7499	Other Outgo	973,265	959,922	1,933,187
7300-7399	Direct Supp/Indirect Cost	123,222	-123,222	0
7600-7699	Other Financial Uses	300,000	1,443,331	1,743,331
7600-7699	TOTAL EXPENDITURES	31,517,147	92,487,332	124,004,479

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

Agenda Item: _____

Date: _____

Warrant Date	Fund	Object	Vendor	Warrant Number	Amount
<u>01 GENERAL FUND</u>					
1/13/2015	01	2220	KEENAN & ASSOCIATES	933500	1,490.76
			GUIDANCE/ATTEND SALARIES-2220 TOTAL		1,490.76
1/13/2015	01	2240	KEENAN & ASSOCIATES	933500	206.92
			MAINT/CUSTODIAN SALARIES-2240 TOTAL		206.92
1/13/2015	01	3202	ANGELA ADAMS-HALL	933511	22.58
1/13/2015	01	3202	KARLA AGUIRRE MORAN	933512	18.10
1/13/2015	01	3202	JAMES ALEXANDER	933513	49.14
1/13/2015	01	3202	EDUARDO ALS	933514	35.37
1/13/2015	01	3202	ISABEL ALVAREZ	933515	89.47
1/13/2015	01	3202	LUZ ALVAREZ	933516	89.47
1/13/2015	01	3202	SUE ALVAREZ	933517	34.12
1/13/2015	01	3202	BILL AMANN	933518	25.50
1/13/2015	01	3202	ROY AMUNDSON	933519	38.94
1/13/2015	01	3202	ERICA ARANYTOS	933520	21.34
1/13/2015	01	3202	GLENN ARIMOTO	933521	38.04
1/13/2015	01	3202	HAROLD BAKER JR	933522	25.23
1/13/2015	01	3202	LILLANA BAKER	933523	15.44
1/13/2015	01	3202	KENDRA BARRETT	933524	54.68
1/13/2015	01	3202	IRA BRADFORD-JONES	933525	63.53
1/13/2015	01	3202	ANTONIO BRAVO	933526	38.04
1/13/2015	01	3202	CANDANCE BROUSSARD	933527	18.93
1/13/2015	01	3202	GLORIA BULLOCK	933528	22.43
1/13/2015	01	3202	DOROTHY BURNSIDE	933529	54.13
1/13/2015	01	3202	ERIKA CABRAL	933530	17.84
1/13/2015	01	3202	ASHLEY COLON	933531	24.78
1/13/2015	01	3202	ROSE COOPER	933532	25.50
1/13/2015	01	3202	MIKE CRAIG	933533	52.16
1/13/2015	01	3202	ELI CUEVAS	933534	52.05
1/13/2015	01	3202	MELISSA DAVALLE	933535	17.00
1/13/2015	01	3202	JOANNE DAVIS	933536	34.12
1/13/2015	01	3202	NINA DENTON	933537	34.12
1/13/2015	01	3202	ALBERTO DIAZ JR.	933538	28.65
1/13/2015	01	3202	JUSTIN EICHNER	933539	35.37
1/13/2015	01	3202	PILAR ERICE	933540	29.55
1/13/2015	01	3202	NINELLE D. ESCALANTE	933541	35.37
1/13/2015	01	3202	NAOMIE FANARA	933542	79.39
1/13/2015	01	3202	MARCUS FARHAD	933543	32.55
1/13/2015	01	3202	PATRICIA FAUBION	933544	18.30
1/13/2015	01	3202	HARRISON FOUNTAIN	933545	28.65
1/13/2015	01	3202	ROBERT GIBSON	933546	16.20
1/13/2015	01	3202	JOHATHAN GONZALEZ	933547	23.67
1/13/2015	01	3202	SARA GONZALEZ	933548	16.38
1/13/2015	01	3202	BRENDA GUITIERRTEZ	933549	23.69
1/13/2015	01	3202	MARITZA HAILEY	933550	37.11
1/13/2015	01	3202	VICKIE HAMEL	933551	24.86
1/13/2015	01	3202	JAIME HERNANDEZ	933552	28.65
1/13/2015	01	3202	MARY HOWETH	933553	30.98
1/13/2015	01	3202	MARIA INIGUEZ	933554	35.37
1/13/2015	01	3202	TOFIA KAVAPALU	933555	35.37
1/13/2015	01	3202	LYNDSEY KNEEBONE	933556	17.00
1/13/2015	01	3202	ELEANOR LEHMAN	933557	28.70
1/13/2015	01	3202	ALEX LOPEZ	933558	35.37

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

Warrant Date	Fund	Object	Vendor	Warrant Number	Amount
1/13/2015	01	3202	RAE LOPEZ	933559	34.12
1/13/2015	01	3202	DAN MAGNASCO	933560	48.46
1/13/2015	01	3202	MAKASINI MAKASINI	933561	35.37
1/13/2015	01	3202	CHARLOTTE MANSFIELD MURPHY	933562	22.43
1/13/2015	01	3202	DOMENIC MARRETTA	933563	37.11
1/13/2015	01	3202	CLAUDIO MAZZA	933564	41.91
1/13/2015	01	3202	MARY MAZZA	933565	40.43
1/13/2015	01	3202	KIMBERLY MCCLOUD	933566	30.98
1/13/2015	01	3202	KAREN MESSIMORE	933567	35.37
1/13/2015	01	3202	MARIO MIRA	933568	37.30
1/13/2015	01	3202	ROGER MOORE	933569	56.11
1/13/2015	01	3202	MARLENA MUNOZ	933570	27.30
1/13/2015	01	3202	SALVADOR MUNOZ	933571	18.93
1/13/2015	01	3202	PAUL NADEAU	933572	48.46
1/13/2015	01	3202	KIRSTEN OWENS	933573	47.24
1/13/2015	01	3202	DONNA PACE	933574	49.60
1/13/2015	01	3202	EFRAIN PARADA	933575	26.29
1/13/2015	01	3202	WANDA PATANE	933576	34.12
1/13/2015	01	3202	DANIEL PEREZ	933577	29.16
1/13/2015	01	3202	LINDA PICCHI	933578	39.44
1/13/2015	01	3202	JULIO PINEDA JR.	933579	22.54
1/13/2015	01	3202	DEBRA PRADO	933580	21.57
1/13/2015	01	3202	GLENAL PRUITT-JOHNSON	933581	103.42
1/13/2015	01	3202	DANIEL RAILE	933582	30.38
1/13/2015	01	3202	SANDRA RAMIREZ	933583	26.06
1/13/2015	01	3202	JAMES REDMAN	933584	64.83
1/13/2015	01	3202	GEORGE ROBERTS	933585	35.37
1/13/2015	01	3202	RAUL RODRIGUEZ	933586	33.87
1/13/2015	01	3202	BRUCE ROLLIN	933587	91.93
1/13/2015	01	3202	DOTTRESS ROLLIN	933588	39.44
1/13/2015	01	3202	CONCETTA SALA	933589	30.98
1/13/2015	01	3202	JUANITA Y SANCHEZ	933590	34.12
1/13/2015	01	3202	AUGUST SERENA	933591	48.46
1/13/2015	01	3202	DEARMONDE SHILOH	933592	33.70
1/13/2015	01	3202	BETTYLU SMITH	933593	88.80
1/13/2015	01	3202	JEANETTE SMITH	933594	37.11
1/13/2015	01	3202	MARY SOWERS	933595	22.19
1/13/2015	01	3202	TED SPILLER	933596	35.37
1/13/2015	01	3202	MARVIS STOECKER	933597	30.98
1/13/2015	01	3202	BRANDON VACCARO	933598	18.10
1/13/2015	01	3202	LENELL VAN PELT	933599	35.37
1/13/2015	01	3202	LYNN VICTORY	933600	49.60
1/13/2015	01	3202	CLARK WOFFORD	933601	48.46
1/16/2015	01	3202	ANDY FREDERICK	934439	98.52
			PUB EMPL RETIRE SYS CLASS-3202 TOTAL		3,474.53
1/30/2015	01	3401	CALIF. SCHOOLS DNTL COALITION	938740	694.44
			HLTH & WELFARE BNFT CERT-3401 TOTAL		694.44
1/30/2015	01	3402	CALIF. SCHOOLS DNTL COALITION	938740	462.96
			HLTH & WELFARE BNFT CLASS-3402 TOTAL		462.96
1/6/2015	01	3701	PUBLIC EMPLOYEES' RETIREMENT S	931347	55,010.23
			RETIREE BENEFITS CERT-3701 TOTAL		55,010.23

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

Warrant Date	Fund	Object	Vendor	Warrant Number	Amount
1/6/2015	01	3702	PUBLIC EMPLOYEES' RETIREMENT S	931347	648.14
1/13/2015	01	3702	KIP TIRCUIT	933508	1,366.44
			RETIREE BENEFITS, CLASS-3702 TOTAL		2,014.58
1/13/2015	01	4110	GREGG WHITNAH	933509	50.00
1/14/2015	01	4110	FOLLETT SCHOOL SOLUTIONS INC	934023	457.80
1/16/2015	01	4110	FOLLETT SCHOOL SOLUTIONS INC	934438	3,693.13
1/28/2015	01	4110	HOUGHTON MIFFLIN HARCOURT	938225	1,626.34
			TEXTBOOKS-4110 TOTAL		5,827.27
1/16/2015	01	4210	FOLLETT SCHOOL SOLUTIONS INC	934438	4,136.18
1/21/2015	01	4210	ALICE LAINE	935315	501.04
			OTHER BOOKS-4210 TOTAL		4,637.22
1/6/2015	01	4310	RISEING BOOKS PUBLISHING	931308	462.00
1/6/2015	01	4310	SEHI COMPUTER PRODUCTS INC	931309	3,290.05
1/6/2015	01	4310	TRIARCO ARTS & CRAFTS	931310	1,425.43
1/6/2015	01	4310	SEQUOIA UHSD REVOLVING FUND	931313	253.58
1/6/2015	01	4310	SOUTHWEST STRINGS	931314	1,876.95
1/6/2015	01	4310	VERNIER SOFTWARE	931315	791.44
1/6/2015	01	4310	VWR INTERNTIONAL CO DBA	931316	9,603.31
1/6/2015	01	4310	MEDCO FIRST AID SUPPLIES	931319	957.58
1/6/2015	01	4310	SERVICE PRESS INC	931327	81.75
1/6/2015	01	4310	ERIN KILTY	931338	527.81
1/6/2015	01	4310	SAFEWAY	931340	108.82
1/6/2015	01	4310	ANN AKEY	931359	283.22
1/6/2015	01	4310	ARBOR SCIENTIFIC	931361	486.18
1/6/2015	01	4310	RUDOLF OLIVER BOCK	931364	395.62
1/6/2015	01	4310	JILL BAUMGARTEL	931383	262.21
1/6/2015	01	4310	DIANE BURBANK	931386	25.70
1/7/2015	01	4310	CENTRAL BUSINESS EQUIPMENT	931811	559.17
1/7/2015	01	4310	JAIME ABDILLA	931817	240.76
1/7/2015	01	4310	CLAY PLANET	931822	2,129.25
1/7/2015	01	4310	KAROL-ANN COLEMAN	931823	248.50
1/7/2015	01	4310	CAMERON DODGE	931827	120.00
1/7/2015	01	4310	AVA JAVID	931834	109.70
1/9/2015	01	4310	SEHI COMPUTER PRODUCTS INC	932677	2,492.11
1/9/2015	01	4310	KARINA VAN ULDEN	932680	199.00
1/9/2015	01	4310	SARGENT-WELCH SCIENTIFIC CO.	932683	635.81
1/9/2015	01	4310	VWR INTERNTIONAL CO DBA	932685	21,906.62
1/9/2015	01	4310	BLICK ART MATERIALS	932688	1,370.74
1/13/2015	01	4310	MELISSA SMILGYS	933469	25.18
1/13/2015	01	4310	FISHER SCIENTIFIC-EDUCATIONAL	933490	387.58
1/13/2015	01	4310	DAVID LEE	933492	350.58
1/13/2015	01	4310	EARTH SHAKES INC.	933499	946.74
1/13/2015	01	4310	GREGG WHITNAH	933509	47.37
1/13/2015	01	4310	GOPHER SPORTS	933617	373.95
1/13/2015	01	4310	INTERSTATE MUSIC	933621	321.03
1/13/2015	01	4310	JW PEPPER & SONS INC	933623	327.47
1/13/2015	01	4310	DY NGUYEN	933629	300.00
1/13/2015	01	4310	DAVINA ORTIZ	933630	115.05
1/13/2015	01	4310	SARGENT-WELCH SCIENTIFIC CO.	933631	115.21
1/13/2015	01	4310	TOM SLATER	933633	69.46
1/13/2015	01	4310	TAYLOR WHITE	933635	404.75
1/14/2015	01	4310	SEHI COMPUTER PRODUCTS INC	934012	830.87
1/14/2015	01	4310	APPLE COMPUTER	934014	207.91

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

Warrant Date	Fund	Object	Vendor	Warrant Number	Amount
1/14/2015	01	4310	CENTRAL COMPUTER SYSTEM INC.	934015	58.64
1/14/2015	01	4310	EMILY DE VOE	934017	65.24
1/14/2015	01	4310	SHOMACE IGHANIAN	934021	26.01
1/14/2015	01	4310	FLINN SCIENTIFIC INC	934022	1,428.29
1/14/2015	01	4310	GOVCONNECTION INC.	934024	5,658.23
1/16/2015	01	4310	CLAY PLANET	934434	1,210.91
1/16/2015	01	4310	FLINN SCIENTIFIC INC	934437	1,707.06
1/16/2015	01	4310	FOLLETT SCHOOL SOLUTIONS INC	934438	10,002.96
1/16/2015	01	4310	NIMCO INC	934440	942.88
1/16/2015	01	4310	SCHOOL HEALTH CORPORATION	934442	128.03
1/16/2015	01	4310	WEGMAN'S NURSERY	934446	304.20
1/16/2015	01	4310	DAVID BRIGGS	934461	29.39
1/16/2015	01	4310	JEFF DECURTINS	934465	100.15
1/16/2015	01	4310	MARIE FAVRO	934470	37.32
1/16/2015	01	4310	MARK LEEPER	934474	308.24
1/16/2015	01	4310	MICRON SEMICONDUCTOR PROD. INC	934481	91.55
1/16/2015	01	4310	NASCO WEST INC	934482	336.24
1/16/2015	01	4310	DAVID SHANNON	934485	400.86
1/16/2015	01	4310	CLARE SZYDLOWSKI	934488	143.56
1/16/2015	01	4310	TOTAL ACCESS GROUP INC	934489	49.88
1/16/2015	01	4310	USI INC.	934491	140.76
1/20/2015	01	4310	STANDARD BUSINESS MACHINES	934879	2,004.78
1/20/2015	01	4310	TROXELL COMMUNICATIONS INC	934881	2,091.18
1/20/2015	01	4310	ERIKA BLAND	934890	77.28
1/20/2015	01	4310	MORENE CHOW	934891	54.43
1/20/2015	01	4310	MONA KLEIN	934895	493.22
1/20/2015	01	4310	LETICIA KUTTAN	934897	149.56
1/20/2015	01	4310	KATELYN LAPINE	934898	75.90
1/21/2015	01	4310	B & H VIDEO	935317	299.00
1/21/2015	01	4310	CENTRAL BUSINESS EQUIPMENT	935318	98.10
1/21/2015	01	4310	DON JOHNSTON INC	935323	226.86
1/21/2015	01	4310	JW PEPPER & SONS INC	935329	846.83
1/23/2015	01	4310	MOZELLE MATTHE DA COSTA PINTO	936006	243.97
1/23/2015	01	4310	GREG SCHMID	936012	119.72
1/23/2015	01	4310	B & H VIDEO	936032	537.07
1/23/2015	01	4310	BLICK ART MATERIALS	936035	1,286.64
1/23/2015	01	4310	DAVID BRIGGS	936038	425.16
1/23/2015	01	4310	HAULAWAY STORAGE CONTAINERS	936055	792.96
1/23/2015	01	4310	CENTER FOR MATHEMATICS	936061	160.00
1/23/2015	01	4310	SARAH CRECELIUS	936064	72.60
1/23/2015	01	4310	CALIFORNIA STATE BOARD OF EQUA	936076	51.23
1/23/2015	01	4310	JOSHUA SHERIDAN	936080	500.52
1/23/2015	01	4310	MELISSA SMILGYS	936081	58.37
1/23/2015	01	4310	ERICA ST. JOHN	936082	329.41
1/27/2015	01	4310	COMP VIEW INC	937579	113.37
1/27/2015	01	4310	COMP VIEW INC	937580	2,318.46
1/27/2015	01	4310	SEQUOIA UHSD REVOLVING FUND	937589	292.18
1/27/2015	01	4310	APPERSON INC.	937596	259.70
1/27/2015	01	4310	DAVID BRIGGS	937601	29.16
1/27/2015	01	4310	BUCK INSTITUTE FOR EDUCATION	937602	47.60
1/27/2015	01	4310	CLAY PLANET	937604	1,159.63
1/27/2015	01	4310	CUSTOMINK	937606	1,311.25
1/27/2015	01	4310	CAMERON DODGE	937607	70.28

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

Warrant Date	Fund	Object	Vendor	Warrant Number	Amount
1/27/2015	01	4310	FISHER SCIENTIFIC-EDUCATIONAL	937610	55.36
1/27/2015	01	4310	MAYER-JOHNSON	937618	409.00
1/27/2015	01	4310	NASCO WEST INC	937620	113.14
1/27/2015	01	4310	DY NGUYEN	937621	515.16
1/27/2015	01	4310	SLING IT LACROSSE	937623	1,382.15
1/27/2015	01	4310	KATHRYN WEINGAND	937626	395.08
1/27/2015	01	4310	WOODSIDE HIGH SCHOOL BOOSTERS	937628	225.00
1/28/2015	01	4310	BIO COMPANY INC	938214	564.00
1/28/2015	01	4310	CENTRAL BUSINESS EQUIPMENT	938215	429.95
1/28/2015	01	4310	LAURA LARKIN	938218	1,950.27
1/28/2015	01	4310	NCS PEARSON INC.	938219	827.53
1/28/2015	01	4310	SEHI COMPUTER PRODUCTS INC	938222	-163.86
1/28/2015	01	4310	HOUGHTON MIFFLIN HARCOURT	938225	592.71
1/28/2015	01	4310	SHOMACE IGHANIAN	938226	76.53
1/28/2015	01	4310	JOY PRODUCTS OF CALIFORNIA	938229	375.51
1/28/2015	01	4310	JW PEPPER & SONS INC	938231	1,874.75
1/28/2015	01	4310	ERIN KILTY	938232	267.63
1/28/2015	01	4310	MONA KLEIN	938233	485.34
1/28/2015	01	4310	GEORGIANNA KRUSE-SILVA	938234	100.00
1/30/2015	01	4310	JEFF DECURTINS	938754	93.91
1/30/2015	01	4310	AVA JAVID	938756	71.86
1/30/2015	01	4310	NASCO WEST INC	938766	152.99
1/30/2015	01	4310	LAURA PERDIKOMATIS	938771	75.74
1/30/2015	01	4310	RACHEL "MARTHA" RICHARDS	938773	120.17
1/30/2015	01	4310	SHAR PRODUCTS	938775	3,252.00
1/30/2015	01	4310	CHARLES VELSCHOW	938780	165.68
1/30/2015	01	4310	SEHI COMPUTER PRODUCTS INC	938786	624.84
1/30/2015	01	4310	GWEN SIDLEY	938797	48.81
1/30/2015	01	4310	TOM SLATER	938798	235.41
			INSTRUCTIONAL SUPPLIES-4310 TOTAL		110,749.94
1/6/2015	01	4351	SEHI COMPUTER PRODUCTS INC	931309	322.66
1/6/2015	01	4351	SEQUOIA UHSD REVOLVING FUND	931313	38.21
1/6/2015	01	4351	SERVICE PRESS INC	931327	27.25
1/6/2015	01	4351	WESTCREEK INDUSTRIES	931331	195.58
1/6/2015	01	4351	MATTHEW ZITO	931334	296.68
1/6/2015	01	4351	SAFEWAY	931340	92.25
1/6/2015	01	4351	DEMCO INC.	931371	104.06
1/6/2015	01	4351	JONES CAMPBELL	931372	1,154.44
1/6/2015	01	4351	BRAVO PROMOTIONAL MARKETING	931385	314.70
1/6/2015	01	4351	CARLMONT HARDWARE	931388	157.96
1/7/2015	01	4351	CENTRAL BUSINESS EQUIPMENT	931811	815.43
1/7/2015	01	4351	ISABEL CERVANTES-FALK	931820	16.34
1/7/2015	01	4351	JEFF DECURTINS	931826	86.48
1/9/2015	01	4351	SIGNWORKS	932679	91.56
1/9/2015	01	4351	FULL COMPASS SYSTEMS LTD	932690	1,204.69
1/13/2015	01	4351	DATA FLOW	933498	690.62
1/14/2015	01	4351	PACIFIC JANITORIAL SUPPLY CO	934010	1,532.34
1/14/2015	01	4351	SEHI COMPUTER PRODUCTS INC	934012	477.87
1/14/2015	01	4351	APPLE COMPUTER	934014	126.44
1/14/2015	01	4351	HOME DEPOT CREDIT SERVICES	934020	431.53
1/14/2015	01	4351	GOVCONNECTION INC.	934024	1,712.13
1/16/2015	01	4351	HILLYARD	934435	1,439.06
1/16/2015	01	4351	SCHOOL HEALTH CORPORATION	934441	178.36

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

Warrant Date	Fund	Object	Vendor	Warrant Number	Amount
1/16/2015	01	4351	SCHOOL HEALTH CORPORATION	934442	148.43
1/16/2015	01	4351	SUSIE BASS	934458	54.45
1/16/2015	01	4351	PACIFIC JANITORIAL SUPPLY CO	934484	1,133.08
1/16/2015	01	4351	THE UNISOURCE CORPORATION	934490	3,987.22
1/16/2015	01	4351	MATTHEW ZITO	934493	266.84
1/20/2015	01	4351	US BANK	934882	29,239.96
1/20/2015	01	4351	SAFEWAY	934889	5.45
1/20/2015	01	4351	LAURA LARKIN	934899	79.91
1/21/2015	01	4351	MIKE KULIGA	935314	814.69
1/21/2015	01	4351	HILLYARD	935326	208.19
1/23/2015	01	4351	JESSICA MASS	936007	87.19
1/23/2015	01	4351	RESOURCE SOLUTIONS OF SF GROUP	936022	927.48
1/23/2015	01	4351	JONES CAMPBELL	936026	662.30
1/23/2015	01	4351	ACT PUBLICATIONS	936030	250.00
1/23/2015	01	4351	BAYSIDE PRINTED PRODUCTS	936033	724.59
1/23/2015	01	4351	BLOSSOMS FLOWER SHOP	936036	68.77
1/23/2015	01	4351	CARLMONT HARDWARE	936040	39.62
1/23/2015	01	4351	CENTRAL BUSINESS EQUIPMENT	936042	81.75
1/23/2015	01	4351	GRAINGER W W	936068	388.15
1/23/2015	01	4351	CALIFORNIA STATE BOARD OF EQUA	936076	10.55
1/23/2015	01	4351	MIGUEL RODRIGUEZ	936079	65.39
1/27/2015	01	4351	DATA FLOW	937581	2,296.60
1/27/2015	01	4351	HILLYARD	937585	668.64
1/27/2015	01	4351	SEQUOIA UHSD REVOLVING FUND	937589	62.53
1/27/2015	01	4351	ASSOCIATED BUSINESS MACHINES	937597	166.43
1/27/2015	01	4351	BATTERY JUNCTION	937599	313.47
1/27/2015	01	4351	CARMINA CHAVEZ	937603	221.78
1/27/2015	01	4351	GRAYBAR ELECTRIC COMPANY INC.	937611	80.66
1/27/2015	01	4351	LESLIE WITH	937627	43.52
1/27/2015	01	4351	MATTHEW ZITO	937629	496.00
1/28/2015	01	4351	CENTRAL BUSINESS EQUIPMENT	938215	1,959.22
1/28/2015	01	4351	NCS PEARSON INC.	938219	489.90
1/28/2015	01	4351	PARENT PROJECT INC	938221	726.00
1/28/2015	01	4351	SEHI COMPUTER PRODUCTS INC	938222	712.20
1/28/2015	01	4351	GEOFF HORN	938224	101.23
1/28/2015	01	4351	TERESA IGNAITIS	938227	102.20
1/30/2015	01	4351	SAFEWAY	938736	5.45
1/30/2015	01	4351	NCS PEARSON INC.	938767	826.26
1/30/2015	01	4351	SCHOOL NURSE SUPPLY INC	938774	96.20
1/30/2015	01	4351	SUPERCO SPECIALTY PRODUCTS	938778	187.48
1/30/2015	01	4351	VIA HEART PROJECT	938781	831.41
			SUPPLIES REGULAR-4351 TOTAL		61,137.83
1/6/2015	01	4352	SEQUOIA UHSD REVOLVING FUND	931313	101.46
1/6/2015	01	4352	SAFEWAY	931340	651.01
1/6/2015	01	4352	JILL BAUMGARTEL	931363	105.47
1/6/2015	01	4352	CARMINA CHAVEZ	931367	1,626.32
1/6/2015	01	4352	SHELLEY COLEMAN	931369	82.93
1/6/2015	01	4352	CASSIA BRADBURY	931381	501.39
1/6/2015	01	4352	DIANE BURBANK	931386	166.26
1/6/2015	01	4352	TIFFANY BURKLE	931387	98.31
1/7/2015	01	4352	ISABEL CERVANTES-FALK	931820	20.22
1/7/2015	01	4352	LISA M. GLEATON	931830	86.93
1/9/2015	01	4352	ADELE ALVAREZ	932687	56.85

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

Warrant Date	Fund	Object	Vendor	Warrant Number	Amount
1/13/2015	01	4352	DIANE MAZZEI	933461	171.00
1/13/2015	01	4352	CHARLES VELSCHOW	933472	61.42
1/13/2015	01	4352	MATT MISKELLY	933504	125.65
1/14/2015	01	4352	TAJA HENDERSON	934019	123.72
1/16/2015	01	4352	CHRISTOPHER BEETLEY-HAGLER	934459	333.17
1/16/2015	01	4352	DAVID BRIGGS	934461	74.40
1/16/2015	01	4352	CAMERON DODGE	934466	45.24
1/16/2015	01	4352	MARSHA'S LUNCHBOX	934480	500.00
1/16/2015	01	4352	BRENDA SOTO	934487	391.04
1/16/2015	01	4352	EVELYN VALENCIA	934492	272.44
1/20/2015	01	4352	CARMINA CHAVEZ	934884	1,137.46
1/20/2015	01	4352	SAFEWAY	934889	1,260.95
1/21/2015	01	4352	MIKE KULIGA	935314	336.20
1/21/2015	01	4352	MARICELA LOPEZ	935330	39.91
1/23/2015	01	4352	CLAUDIA MEYER-KISPERSKY	936008	52.04
1/23/2015	01	4352	MOUNTAIN MIKE'S PIZZA	936009	25.02
1/23/2015	01	4352	GWEN SIDLEY	936015	65.44
1/23/2015	01	4352	ADELE ALVAREZ	936031	65.40
1/23/2015	01	4352	DIANE BURBANK	936039	250.22
1/23/2015	01	4352	JENNAFER A. CARSON	936060	307.33
1/23/2015	01	4352	MIGUEL RODRIGUEZ	936079	173.23
1/27/2015	01	4352	SEQUOIA UHSD REVOLVING FUND	937589	92.21
1/27/2015	01	4352	MENLO ATHERTON STUDENT BODY	937619	78.00
1/30/2015	01	4352	SAFEWAY	938736	883.19
1/30/2015	01	4352	LAURA PERDIKOMATIS	938771	170.31
1/30/2015	01	4352	MARSHA'S LUNCHBOX	938785	600.00
1/30/2015	01	4352	GWEN SIDLEY	938797	66.07
			FOOD;MEETINGS-4352 TOTAL		11,198.21
1/6/2015	01	4353	SEQUOIA UHSD REVOLVING FUND	931313	21.69
1/6/2015	01	4353	CINTAS FIRST AID & SAFETY	931368	81.57
1/7/2015	01	4353	BAYSHORE SUPPLY	931810	908.53
1/7/2015	01	4353	LYNGSO GARDEN MATERIALS	931837	222.91
1/13/2015	01	4353	ALAN STEEL & SUPPLY CO	933612	255.06
1/13/2015	01	4353	BAYSHORE SUPPLY	933613	403.30
1/13/2015	01	4353	BAYSIDE PRINTED PRODUCTS	933614	880.61
1/13/2015	01	4353	CREST/GOOD MANUFACTURING CO IN	933615	675.41
1/13/2015	01	4353	FERGUSON ENTERPRISES INC #795	933616	174.97
1/13/2015	01	4353	GRAY'S PAINT AND WALLPAPER	933618	182.27
1/14/2015	01	4353	GENERAL HARDWARE & BUILDERS SU	934009	2,040.08
1/16/2015	01	4353	TOOLAND	934444	45.77
1/16/2015	01	4353	SINGLE CYLINDER REPAIR	934486	343.80
1/21/2015	01	4353	GOLDEN BAY GLASS INC.	935324	721.42
1/21/2015	01	4353	HEATING SUPPLY COMPANY	935325	37.68
1/21/2015	01	4353	HORIZON	935327	414.21
1/21/2015	01	4353	LYNGSO GARDEN MATERIALS	935331	238.58
1/23/2015	01	4353	GRAINGER W W	936048	115.26
1/23/2015	01	4353	GRAINGER W.W	936054	8,982.53
1/30/2015	01	4353	PACE SUPPLY CORP	938792	203.18
1/30/2015	01	4353	PENINSULA BUILDING MATERIALS C	938793	713.98
1/30/2015	01	4353	ROBERTS & BRUNE	938796	238.74
			BLDG/GRNDS SUPPLIES-4353 TOTAL		17,901.55

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

Warrant Date	Fund	Object	Vendor	Warrant Number	Amount
1/13/2015	01	4357	ANDREW OLSON	933462	76.26
1/16/2015	01	4357	TIM LE MAR	934473	100.00
			SHOES-4357 TOTAL		176.26
1/6/2015	01	4361	VALLEY OIL COMPANY	931343	21,284.71
1/20/2015	01	4361	PG & E	934878	2,607.58
1/23/2015	01	4361	STATE BOARD OF EQUALIZATION	936016	153.00
1/28/2015	01	4361	VALLEY OIL COMPANY	938237	16,437.16
			FUEL/LUBRICANT-4361 TOTAL		40,482.45
1/30/2015	01	4362	REDWOOD GENERAL TIRE	938795	346.33
			TIRES/TUBES-4362 TOTAL		346.33
1/6/2015	01	4363	NAPA AUTO PARTS BELMONT	931321	76.51
1/6/2015	01	4363	TOWNE FORD SALES	931328	178.57
1/6/2015	01	4363	O'REILLY AUTO PARTS	931339	3,916.54
1/6/2015	01	4363	AUTOZONE WEST INC	931351	447.86
1/6/2015	01	4363	CARQUEST AUTO PARTS	931389	156.32
1/7/2015	01	4363	CROMER EQUIPMENT	931825	467.34
1/7/2015	01	4363	INTERSTATE ALL BATTERY CENTER	931832	2,920.98
1/9/2015	01	4363	LAWSON PRODUCTS INC	932673	921.71
1/9/2015	01	4363	ALLIANCE GAS PRODUCTS	932686	252.12
1/23/2015	01	4363	AUTOZONE WEST INC	936058	358.45
1/27/2015	01	4363	ALLIANCE GAS PRODUCTS	937595	37.54
1/30/2015	01	4363	BUS WEST LLC	938749	3,028.54
1/30/2015	01	4363	CARQUEST AUTO PARTS	938750	159.58
1/30/2015	01	4363	CROMER EQUIPMENT	938753	110.83
1/30/2015	01	4363	INTERSTATE ALL BATTERY CENTER	938755	1,059.49
1/30/2015	01	4363	NAPA AUTO PARTS BELMONT	938790	176.32
1/30/2015	01	4363	TURF & INDUSTRIAL EQUIPMENT	938799	30.73
			SHOP SUPPLIES/REPAIRS-4363 TOTAL		14,299.43
1/6/2015	01	4400	JONES CAMPBELL	931372	1,205.41
1/6/2015	01	4400	APPERSON INC.	931379	1,030.05
1/6/2015	01	4400	B & H VIDEO	931382	3,168.94
1/7/2015	01	4400	HAULAWAY STORAGE CONTAINERS	931812	3,461.75
1/9/2015	01	4400	VWR INTERNTIONAL CO DBA	932685	4,747.25
1/9/2015	01	4400	FULL COMPASS SYSTEMS LTD	932690	16,841.75
1/14/2015	01	4400	FITLINXX	934018	1,090.26
1/16/2015	01	4400	FLINN SCIENTIFIC INC	934437	1,051.85
1/16/2015	01	4400	MARIE FAVRO	934470	48.51
1/20/2015	01	4400	TROXELL COMMUNICATIONS INC	934881	3,449.91
1/23/2015	01	4400	JONES CAMPBELL	936026	863.24
1/23/2015	01	4400	KNORR SYSTEMS INC	936027	2,392.14
1/23/2015	01	4400	B & H VIDEO	936032	800.77
1/23/2015	01	4400	BEARCOM WIRELESS WORLDWIDE	936034	3,993.55
1/23/2015	01	4400	FLOORCRAFT	936047	979.91
1/23/2015	01	4400	APPLE COMPUTER	936052	3,600.82
1/23/2015	01	4400	CALIFORNIA STATE BOARD OF EQUA	936076	9.90
1/23/2015	01	4400	TRANS-LUX FAIR-PLAY	936084	3,590.25
1/27/2015	01	4400	COMP VIEW INC	937579	1,717.40
			NONCAPITALIZED EQUIPMENT-4400 TOTAL		54,043.66
1/23/2015	01	5113	PENINSULA FAMILY SERVICES	936021	1,930.00
			SUBAGREEMENT SVCS, AFTER \$25,000-5113 TOTAL		1,930.00
1/6/2015	01	5204	SEQUOIA UHSD REVOLVING FUND	931313	60.37
1/6/2015	01	5204	JANET OSINSKI	931322	409.92
1/6/2015	01	5204	PHIL YEATER	931333	107.52

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

Warrant Date	Fund	Object	Vendor	Warrant Number	Amount
1/7/2015	01	5204	JUDI AHONEN	931818	52.08
1/7/2015	01	5204	MARIE FAVRO	931828	136.98
1/7/2015	01	5204	ALLISON HYDE	931831	78.40
1/13/2015	01	5204	JAMES BELL	933487	764.96
1/13/2015	01	5204	LAUREN MC LEOD	933502	116.20
1/13/2015	01	5204	GAIL OYTAS	933505	262.92
1/14/2015	01	5204	BRISSA CHAVEZ	934016	425.60
1/16/2015	01	5204	JUDI AHONEN	934457	43.12
1/16/2015	01	5204	EDITH BENNETT	934460	239.12
1/16/2015	01	5204	CLARE CHANDLER	934464	57.06
1/16/2015	01	5204	JOSEPH EZRATI	934469	51.52
1/16/2015	01	5204	MARIE FAVRO	934470	117.77
1/16/2015	01	5204	ALICIA GONZALEZ	934471	124.88
1/16/2015	01	5204	AMY FLEUR UPTGRAFT	934475	61.04
1/20/2015	01	5204	CARMINA CHAVEZ	934884	638.11
1/27/2015	01	5204	SEQUOIA UHSD REVOLVING FUND	937589	52.42
1/27/2015	01	5204	BETSY GROTT	937612	396.48
1/30/2015	01	5204	KATIE O'HARA	938769	98.56
1/30/2015	01	5204	BRUCE WERNICK	938782	98.56
			MILEAGE-5204 TOTAL		4,393.59
1/6/2015	01	5205	COUNTY SCHOOL SERVICE FUND	931303	420.00
1/6/2015	01	5205	SEQUOIA UHSD REVOLVING FUND	931313	92.44
1/6/2015	01	5205	KRISTIN VERNON	931330	159.00
1/6/2015	01	5205	BRANDON LEE	931373	943.00
1/7/2015	01	5205	ISABEL CERVANTES-FALK	931820	84.56
1/7/2015	01	5205	CARLY GATZERT	931829	235.00
1/7/2015	01	5205	VERA JACOBSON-LUNDEBERG	931833	70.00
1/7/2015	01	5205	RAPHAEL KAUFFMANN	931835	156.61
1/13/2015	01	5205	HIDDEN VILLA	933619	1,828.00
1/16/2015	01	5205	JUDI AHONEN	934457	200.00
1/16/2015	01	5205	BUREAU OF EDUCATION & RESEARCH	934462	470.00
1/16/2015	01	5205	ERIC ETTLIN	934468	196.00
1/16/2015	01	5205	RAPHAEL KAUFFMANN	934472	171.75
1/20/2015	01	5205	TERESA IGNAITIS	934893	242.40
1/20/2015	01	5205	HBDULHADI KADDOURA	934894	166.61
1/21/2015	01	5205	COUNTY SCHOOL SERVICE FUND	935321	60.00
1/21/2015	01	5205	TERESA IGNAITIS	935328	987.80
1/23/2015	01	5205	ENRIQUE NAVAS	936010	239.42
1/23/2015	01	5205	ASSOCIATION OF CALIFORNIA	936057	1,125.00
1/27/2015	01	5205	STANFORD UNIVERSITY	937590	4,000.00
1/27/2015	01	5205	DEBBIE TOUPS	937624	173.78
1/28/2015	01	5205	LAURA LARKIN	938218	125.00
1/30/2015	01	5205	EDITH BENNETT	938748	85.99
1/30/2015	01	5205	ERIN KILTY	938757	208.35
1/30/2015	01	5205	STEVE NICOLOPULOS	938768	188.81
1/30/2015	01	5205	GAIL OYTAS	938770	363.42
1/30/2015	01	5205	KEVIN TSUI	938779	57.80
1/30/2015	01	5205	NEW TEACHER CENTER	938791	1,320.00
			CONFERENCES-5205 TOTAL		14,370.74
1/7/2015	01	5501	PG & E	931840	24,096.75
1/20/2015	01	5501	PG & E	934878	7,497.13

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

Warrant Date	Fund	Object	Vendor	Warrant Number	Amount
1/27/2015	01	5501	PG & E	937622	668.25
1/30/2015	01	5501	PG & E	938794	8,756.99
		GAS-5501 TOTAL			41,019.12
1/7/2015	01	5502	PG & E	931840	80,094.92
1/13/2015	01	5502	PG & E	933463	497.52
1/20/2015	01	5502	PG & E	934878	4,149.13
1/23/2015	01	5502	PG & E	936078	21,170.72
1/30/2015	01	5502	PG & E	938772	579.93
1/30/2015	01	5502	PG & E	938794	20,167.69
		ELECTRICITY-5502 TOTAL			126,659.91
1/6/2015	01	5503	CALIFORNIA WATER SERVICE CO.	931300	8,545.88
1/6/2015	01	5503	CITY OF REDWOOD CITY	931301	10,690.99
1/6/2015	01	5503	CITY OF REDWOOD CITY	931302	1,005.11
1/13/2015	01	5503	MID-PENINSULA WATER DISTRICT	933628	1,580.89
1/16/2015	01	5503	CALIFORNIA WATER SERVICE CO.	934451	26,252.03
1/16/2015	01	5503	CITY OF REDWOOD CITY	934452	635.23
1/21/2015	01	5503	CITY OF REDWOOD CITY	935319	6,537.42
		WATER-5503 TOTAL			55,247.55
1/6/2015	01	5505	CITY OF REDWOOD CITY	931301	5,029.41
		SEWER-5505 TOTAL			5,029.41
1/9/2015	01	5506	RECOLOGY SILICON VALLEY	932675	203.09
1/13/2015	01	5506	RECOLOGY SAN BRUNO	933476	11,661.86
1/13/2015	01	5506	RECOLOGY SAN BRUNO	933510	1,745.00
1/14/2015	01	5506	RECOLOGY SAN BRUNO	934011	3,215.00
		GARBAGE-5506 TOTAL			16,824.95
1/6/2015	01	5507	CLARKE PEST CONTROL	931390	2,542.00
1/7/2015	01	5507	CLARKE PEST CONTROL	931821	2,432.00
1/9/2015	01	5507	CLARKE PEST CONTROL	932689	110.00
		PEST CONTROL-5507 TOTAL			5,084.00
1/6/2015	01	5603	A-1 PARTY RENTAL CENTER	931357	113.40
1/6/2015	01	5603	A-ABCO RENTS & SELLS INC	931358	260.63
1/13/2015	01	5603	HAULAWAY STORAGE CONTAINERS	933491	132.00
1/13/2015	01	5603	A-1 RENTAL	933611	374.00
1/13/2015	01	5603	JW ENTERPRISES	933622	238.44
1/23/2015	01	5603	HAULAWAY STORAGE CONTAINERS	936055	136.40
1/28/2015	01	5603	JW ENTERPRISES	938230	119.22
		EQUIPMENT RENTAL-5603 TOTAL			1,374.09
1/6/2015	01	5605	BSN SPORTS INC	931365	8,997.78
		RREPR/RECND EQUIP/BOOKS-5605 TOTAL			8,997.78
1/6/2015	01	5607	SCAPES INC	931325	8,500.22
1/6/2015	01	5607	AUTOMATIC DOOR SYSTEMS INC	931350	3,241.00
1/6/2015	01	5607	COMMERCIAL INNOVATIONS INC	931370	265.14
1/7/2015	01	5607	COMMERCIAL TREE CARE	931824	4,000.00
1/13/2015	01	5607	BAY CITY BOILER & ENGINEERING	933486	1,255.39
1/20/2015	01	5607	PRECISION TREE CARE INC	934888	2,700.00
		BLDG/GRNDS OUTSIDE SRVC-5607 TOTAL			19,961.75
1/7/2015	01	5640	CENTRAL BUSINESS EQUIPMENT	931811	8,300.00
1/13/2015	01	5640	PACIFIC OFFICE AUTOMATION	933459	7,763.84
		REPAIR MAINT CONTRACTS-5640 TOTAL			16,063.84
1/6/2015	01	5641	PETERSON POWER SYSTEMS INC.	931323	360.87
1/6/2015	01	5641	PORTA'S AUTO BODY SHOP INC	931324	275.00
1/6/2015	01	5641	AM AQUATICS	931360	725.65
1/7/2015	01	5641	KELLY'S TRUCK REPAIR	931836	1,503.00

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

Warrant Date	Fund	Object	Vendor	Warrant Number	Amount
1/13/2015	01	5641	METROMOBILE COMMUNICATIONS	933627	1,254.00
1/14/2015	01	5641	BEST INSTRUMENT REPAIR CO	934008	755.00
1/14/2015	01	5641	PACIFIC JANITORIAL SUPPLY CO	934010	116.54
1/23/2015	01	5641	ADVANCED FUEL SERVICES INC	936056	158.40
1/23/2015	01	5641	FITGUARD	936066	149.00
1/23/2015	01	5641	GYM DOCTORS	936069	281.42
1/27/2015	01	5641	AG TRANSMISSION REPAIR	937594	898.50
1/27/2015	01	5641	BEST INSTRUMENT REPAIR CO	937600	75.00
1/30/2015	01	5641	LLOYD F MCKINNEY ASSOC. INC	938729	1,894.70
1/30/2015	01	5641	PENINSULA TRUCK REPAIR INC	938734	6,041.32
1/30/2015	01	5641	S & M COMMERCIAL BODY	938735	18,157.66
1/30/2015	01	5641	REDWOOD GENERAL TIRE	938795	3,362.94
			EQUIP REPAIR OUTSIDE SRVC-5641 TOTAL		36,009.00
1/6/2015	01	5804	US HEALTHWORKS MEDICAL GROUP	931329	85.00
1/13/2015	01	5804	PREFERRED ALLIANCE	933465	273.84
1/13/2015	01	5804	DEPARTMENT OF JUSTICE	933489	5,999.00
			MEDICAL EXAMS/X-RAYS-5804 TOTAL		6,357.84
1/9/2015	01	5807	TEEN TALK SEXUALITY EDUCATION	932684	20,000.00
1/13/2015	01	5807	SANTA CRUZ COUNTY	933506	4,000.00
1/16/2015	01	5807	ANGELA GALLEGOS CASTILLO	934463	3,500.00
1/20/2015	01	5807	CAROL J. BARRACO	934883	7,885.00
1/20/2015	01	5807	PIVOT LEARNING PARTNERS	934887	27,360.00
1/23/2015	01	5807	LETSGOLEARN INC	936028	7,300.00
1/23/2015	01	5807	CHERYL SHARP BRACCO	936037	1,275.00
1/27/2015	01	5807	ACKNOWLEDGE ALLIANCE	937577	16,000.00
1/27/2015	01	5807	SUANNA GILMAN-PONCE	937583	1,531.25
1/27/2015	01	5807	MAXIM HEALTHCARE SERVICES INC	937587	11,434.50
1/28/2015	01	5807	MICHAEL ISAACS	938228	1,756.00
1/30/2015	01	5807	VIENA VAKA	938800	2,555.00
			CONSULTANTS FOR FIRST \$25,000-5807 TOTAL		104,596.75
1/9/2015	01	5811	G & K SERVICES INC	932672	2,583.36
1/9/2015	01	5811	G & K SERVICES INC	932691	304.52
			LAUNDRY CONTRACTS-5811 TOTAL		2,887.88
1/6/2015	01	5812	CALIFORNIA SECURITY ALARMS	931352	3,889.87
			SECURITY SERVICES-5812 TOTAL		3,889.87
1/6/2015	01	5813	SEQUOIA UHSD REVOLVING FUND	931313	46.42
1/6/2015	01	5813	SCHOLASTIC INC.	931326	2,100.00
1/6/2015	01	5813	SCHOLASTIC INC.	931341	6,300.00
1/6/2015	01	5813	STEELE IMAGING LTD.	931342	800.00
1/6/2015	01	5813	PUBLIC EMPLOYEES' RETIREMENT S	931347	4,684.97
1/6/2015	01	5813	RUDOLF OLIVER BOCK	931384	2,842.00
1/9/2015	01	5813	CSM CONSULTING	932671	6,500.00
1/9/2015	01	5813	PROXIENT INC	932674	6,256.80
1/9/2015	01	5813	SCHOOL INNOVATIONS &	932676	2,500.00
1/9/2015	01	5813	SERVICE PRESS INC	932678	88.18
1/9/2015	01	5813	VISION COMMUNICATIONS CO	932681	353.44
1/9/2015	01	5813	SIOSIFA LATANO LAUESE	932692	180.00
1/13/2015	01	5813	PHOTO WASTE RECYCLING CO	933464	294.25
1/13/2015	01	5813	SIGNATURE WIRELESS GROUP	933468	154.96
1/13/2015	01	5813	UNITED PARCEL SERVICES	933471	179.75
1/13/2015	01	5813	FAITH WEINSTOCK VELSCHOW	933473	3,000.00
1/13/2015	01	5813	ANNA L PINEDA	933475	1,142.00
1/13/2015	01	5813	SOUNDEXCHANGE INC.	933478	1,200.00

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

Warrant Date	Fund	Object	Vendor	Warrant Number	Amount
1/13/2015	01	5813	LUIS R. CEL	933488	780.00
1/13/2015	01	5813	SAN MATEO COUNTY ENVIRONMENTAL	933493	779.00
1/13/2015	01	5813	CALERO SOFTWARE LLC	933497	1,787.00
1/13/2015	01	5813	TECHNO COMMANDO	933507	3,695.00
1/13/2015	01	5813	EMMA MACKEY	933626	30.00
1/13/2015	01	5813	SERVICE PRESS INC	933632	48.51
1/13/2015	01	5813	VISION COMMUNICATIONS CO	933634	500.00
1/16/2015	01	5813	EXCEL SPORTS MEDICINE INC	934433	60,000.00
1/16/2015	01	5813	TECHNO COMMANDO	934443	3,400.00
1/16/2015	01	5813	ELISA M. NINO-SEARS	934483	4,166.00
1/16/2015	01	5813	EXCEL SPORTS MEDICINE INC	934495	60,000.00
1/20/2015	01	5813	SARAH EDEN KREMER	934896	350.00
1/21/2015	01	5813	I ADVANCED CHEMICAL TRANSPORT	935316	879.12
1/21/2015	01	5813	COMCAST	935320	348.56
1/21/2015	01	5813	DEPT OF INDUSTRIAL RELATIONS	935322	225.00
1/21/2015	01	5813	SAN MATEO COUNTY ENVIRONMENTAL	935332	459.00
1/23/2015	01	5813	SERVICE PRESS INC	936014	181.77
1/23/2015	01	5813	TECHNO COMMANDO	936017	5,800.00
1/23/2015	01	5813	PENINSULA FAMILY SERVICES	936021	18,546.20
1/23/2015	01	5813	LUIS R. CEL	936041	360.00
1/23/2015	01	5813	CENTRAL COAST SECTION - CIF	936043	100.00
1/23/2015	01	5813	FEDEX FREIGHT WEST INC.	936046	153.19
1/23/2015	01	5813	INTERNATIONAL BACCALAUREATE	936049	120.00
1/23/2015	01	5813	RUDOLF OLIVER BOCK	936053	630.00
1/23/2015	01	5813	COMCAST	936062	353.33
1/23/2015	01	5813	FOLGER GRAPHICS	936067	771.45
1/23/2015	01	5813	STATE BOARD OF EQUALIZATION	936075	1,139.80
1/23/2015	01	5813	LINDA ODUM	936077	140.00
1/23/2015	01	5813	THERAPEUTIC LEARNING	936083	720.00
1/27/2015	01	5813	DR. LINDA C. HALOG	937584	1,295.00
1/27/2015	01	5813	SEQUOIA UHSD REVOLVING FUND	937589	47.74
1/27/2015	01	5813	ROSARIO V ZEPEDA	937592	2,000.00
1/27/2015	01	5813	COPYMAT	937605	392.40
1/27/2015	01	5813	EDMENTUM HOLDINGS INC.	937608	2,451.00
1/27/2015	01	5813	FEDEX	937609	151.99
1/27/2015	01	5813	DR. LINDA C. HALOG	937613	3,800.00
1/27/2015	01	5813	VISION COMMUNICATIONS CO	937625	332.45
1/28/2015	01	5813	BRIAN THOMAS VILLA CONNOR	938217	1,383.75
1/28/2015	01	5813	THE LEARNING CURVE	938235	445.00
1/30/2015	01	5813	LIFE STEPS FOUNDATION INC	938758	384.00
1/30/2015	01	5813	SIGNATURE WIRELESS GROUP	938776	77.48
			OTHER CONTRACTS/SERVICES-5813 TOTAL		217,846.51
1/6/2015	01	5834	NAFI'S TOWN CAR SERVICE	931320	2,955.00
1/6/2015	01	5834	ERIC WHITE	931332	56.00
1/7/2015	01	5834	BAUER'S INTELLIGENT	931809	4,808.71
1/13/2015	01	5834	SAMTRANS	933477	5,452.00
1/23/2015	01	5834	NAFI'S TOWN CAR SERVICE	936019	1,200.00
1/23/2015	01	5834	ROYAL COACH TOURS	936024	1,709.25
			CONTRACT TRANSPORTATION-5834 TOTAL		16,180.96
1/14/2015	01	5840	MICHAEL ZATOPA	934013	28,355.00
1/23/2015	01	5840	DANNIS WOLIVER KELLEY	936045	16,723.50
			LEGAL EXPENSE-5840 TOTAL		45,078.50

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

Warrant Date	Fund	Object	Vendor	Warrant Number	Amount
1/6/2015	01	5841	PAMELA ARELLANO	931380	6,540.00
1/13/2015	01	5841	SAN MATEO COUNTY SCHOOLS INSUR	933466	1,500.00
			TUITION-EDUCATIONAL COSTS-5841 TOTAL		8,040.00
1/6/2015	01	5842	CHAVAN & ASSOCIATES LLP	931366	8,100.00
			AUDIT EXPENSE-5842 TOTAL		8,100.00
1/6/2015	01	5845	THERAPEUTIC LEARNING	931398	5,450.00
1/20/2015	01	5845	THERAPEUTIC LEARNING	934880	513.25
1/23/2015	01	5845	OAK HILL SCHOOL	936011	2,526.00
1/23/2015	01	5845	SECOND START LEARNING DISAB	936013	2,640.00
1/23/2015	01	5845	TLC CHILD AND FAMILY SERVICES	936018	2,177.11
1/23/2015	01	5845	PACE	936020	6,227.25
1/23/2015	01	5845	RISE INSTITUTE	936023	27,556.50
1/23/2015	01	5845	BEACON SCHOOL	936059	6,688.00
1/23/2015	01	5845	COMMUNITY GATEPATH	936063	488.00
1/23/2015	01	5845	PROJECT SIX	936072	8,714.00
1/27/2015	01	5845	ACHIEVE	937576	40,860.96
1/27/2015	01	5845	THE AVALON ACADEMY	937578	7,928.00
1/27/2015	01	5845	MAXIM HEALTHCARE SERVICES INC	937587	5,750.00
1/27/2015	01	5845	VILLAGE GLEN SCHOOL	937638	6,956.00
1/28/2015	01	5845	CHILDREN'S HEALTH COUNCIL	938216	5,927.90
1/28/2015	01	5845	PALO ALTO PREP	938220	15,265.00
1/28/2015	01	5845	SPECTRUM CENTER SCHOOLS	938223	13,865.18
1/30/2015	01	5845	MORGAN CENTER	938733	26,139.00
1/30/2015	01	5845	CHILDREN'S HEALTH COUNCIL	938751	5,695.00
1/30/2015	01	5845	COMMUNITY GATEPATH	938752	366.00
			NON-PUBLIC SCH'L TUITION-5845 TOTAL		191,733.15
1/6/2015	01	5901	A T & T	931356	19.44
1/6/2015	01	5901	AT&T	931362	6,472.37
1/7/2015	01	5901	A T & T	931816	38.50
1/7/2015	01	5901	AT&T	931819	700.47
1/13/2015	01	5901	SPRINT	933460	2,204.12
1/16/2015	01	5901	A T & T	934449	19.36
1/16/2015	01	5901	AT&T	934450	10,995.81
1/27/2015	01	5901	A T & T	937593	38.74
1/27/2015	01	5901	AT&T	937598	632.15
1/30/2015	01	5901	AT&T	938747	71.34
			PHONES-5901 TOTAL		21,192.30
1/13/2015	01	5902	SPRINT	933460	-760.84
1/16/2015	01	5902	E-RATE ONLINE LLC.	934467	9,017.64
1/21/2015	01	5902	COMCAST	935320	-194.57
1/23/2015	01	5902	COMCAST	936062	-194.57
			REBATE-5902 TOTAL		7,867.66
1/16/2015	01	5912	US POSTAL SERVICE/NEOPOST	934445	10,000.00
1/23/2015	01	5912	EDUCATIONAL DATA SYSTEMS INC.	936065	7.32
			POSTAGE-5912 TOTAL		10,007.32
1/27/2015	01	7141	PALO ALTO UNIFIED SCHOOL DISTR	937588	22,179.26
			OTHR TUIT EX-COST TO SCHL-07141 TOTAL		22,179.26
1/28/2015	01	8011	ASPIRE PUBLIC SCHOOLS	938236	28,898.00
1/30/2015	01	8011	ASPIRE PUBLIC SCHOOLS	938732	-3,939.00
			REV LIMIT ST AID CURR YR-8011 TOTAL		24,959.00
1/27/2015	01	8096	EVEREST PUBLIC HIGH SCHOOL	937586	263,770.20
1/27/2015	01	8096	SUMMIT PREPARATORY CHARTER HS	937591	281,150.90
			IN LIEU PROPERTY TAX-8096 TOTAL		544,921.10

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

Warrant Date	Fund	Object	Vendor	Warrant Number	Amount
1/30/2015	01	8560	ASPIRE PUBLIC SCHOOLS	938732	7,304.81
			STATE LOTTERY REVENUE08560 TOTAL		7,304.81
1/30/2015	01	8590	ASPIRE PUBLIC SCHOOLS	938732	49.53
			ALL OTHER STATE REVENUES-8590 TOTAL		49.53
1/13/2015	01	8650	MELODIC REMEDY	933503	425.00
1/23/2015	01	8650	DANCER'S REPERTORY THEATER	936044	2,890.00
			LEASES AND RENTALS-8650 TOTAL		3,315.00
1/6/2015	01	8699	SEQUOIA UHSD REVOLVING FUND	931313	7.00
1/27/2015	01	8699	EVEREST PUBLIC HIGH SCHOOL	937586	-1,317.41
1/27/2015	01	8699	SEQUOIA UHSD REVOLVING FUND	937589	242.00
1/30/2015	01	8699	THOMAS K SORENSON	938777	2,729.32
			ALL OTHER LOCAL REVENUE-8699 TOTAL		1,660.91
1/27/2015	01	8781	EVEREST PUBLIC HIGH SCHOOL	937586	-12,029.30
1/27/2015	01	8781	SUMMIT PREPARATORY CHARTER HS	937591	-10,621.00
			ALL OTH TRNSFR FRM DISTRICT-8781 TOTAL		-22,650.30
1/13/2015	01	9320	SCANTRON CORPORATION	933467	2,725.00
1/13/2015	01	9320	UNISOURCE MAINTENANCE SUPPLY	933470	313.38
1/13/2015	01	9320	SOUTHWEST SCHOOL AND OFFICE SU	933479	3,561.12
1/13/2015	01	9320	HILLYARD	933620	26.12
1/16/2015	01	9320	HILLYARD	934435	1,974.69
1/16/2015	01	9320	HILLYARD	934453	26.12
1/23/2015	01	9320	HILLYARD	936070	1,419.19
1/23/2015	01	9320	INTERSTATE ALL BATTERY CENTER	936071	1,039.87
1/27/2015	01	9320	E-POLY STAR INC.	937582	7,775.52
1/27/2015	01	9320	HILLYARD	937585	10,971.40
1/30/2015	01	9320	UNISOURCE MAINTENANCE SUPPLY	938787	5,979.06
			STORES-9320 TOTAL		35,811.47
1/6/2015	01	9564	PUBLIC EMPLOYEES' RETIREMENT S	931347	1,163,911.50
			EMPLOYER H&W SUSP ACCT-9564 TOTAL		1,163,911.50
1/9/2015	01	9565	EMPLOYMENT DEVELOPMENT DEPT	932693	10,800.39
			EMPOYER U.I. SUSP ACCT-9565 TOTAL		10,800.39
1/30/2015	01	9571	ACSIG DENTAL	938739	5,166.38
1/30/2015	01	9571	CALIF. SCHOOLS DNTL COALITION	938740	68,086.69
			EMPLOYER DENTAL SUSP ACCT-9571 TOTAL		73,253.07
1/30/2015	01	9572	CALIFORNIA SCHOOLS VISION	938741	10,126.81
			EMPLOYER VISION SUSP ACCT-9572 TOTAL		10,126.81
1/28/2015	01	9573	KEENAN & ASSOCIATES PRUDENTIAL	938241	1,525.71
			EMPLOYER LIFE INS SUSP ACCT-9573 TOTAL		1,525.71
1/30/2015	01	9574	HEALTH AND HUMAN RESOURCE	938742	890.76
			HORIZON HEALTH SUSP ACCT-9574 TOTAL		890.76
1/28/2015	01	9575	THE HARTFORD-PRIORITY ACCTS.	938240	2,637.30
			HARTFORD SUSPENSE ACCT-9575 TOTAL		2,637.30
1/23/2015	01	9580	CALIFORNIA STATE BOARD OF EQUA	936076	4,662.69
			SALES TAX LIAB-9580 TOTAL		4,662.69
1/20/2015	01	9589	ESPERANZA DEL ROSARIO	934892	130.72
			CANCELLED PAYROLL DEDUCTIONS-9589 TOTAL		130.72
<u>CHARTER SCHOOLS SP REV FUN</u>					
1/6/2015	09	4310	BLICK ART MATERIALS	931374	2,460.87
1/13/2015	09	4310	GOPHER SPORTS	933624	448.83
1/13/2015	09	4310	SOFIA HIBBS	933625	148.63
1/16/2015	09	4310	APPLE COMPUTER	934436	936.31

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

Warrant Date	Fund	Object	Vendor	Warrant Number	Amount
1/16/2015	09	4310	SG CONSULTING INC	934447	500.00
1/16/2015	09	4310	MISLA BARCO	934476	205.50
			INSTRUCTIONAL SUPPLIES-4310 TOTAL		4,700.14
1/6/2015	09	4351	SERVICE PRESS INC	931336	288.94
1/16/2015	09	4351	MARIA JOSE FLOCKHART	934477	137.63
1/27/2015	09	4351	DR. MORGAN MARCHBANKS	937630	241.91
1/27/2015	09	4351	SEHI COMPUTER PRODUCTS INC	937631	165.16
1/30/2015	09	4351	HOME DEPOT CREDIT SERVICES	938759	36.99
			SUPPLIES REGULAR-4351 TOTAL		870.63
1/6/2015	09	4352	SAFEWAY	931335	147.95
1/23/2015	09	4352	ALHAMBRA	936050	108.68
1/23/2015	09	4352	SEQUOIA UHSD REVOLVING FUND	936085	23.60
1/28/2015	09	4352	SAFEWAY	938238	27.88
			FOOD;MEETINGS-4352 TOTAL		308.11
1/6/2015	09	4361	SEQUOIA UHSD REVOLVING FUND	931311	40.03
			FUEL/LUBRICANT-4361 TOTAL		40.03
1/14/2015	09	4400	GOVCONNECTION INC.	934025	3,542.50
1/21/2015	09	4400	JONES CAMPBELL	935333	4,053.60
			NONCAPITALIZED EQUIPMENT-4400 TOTAL		7,596.10
1/6/2015	09	5205	COUNTY SCHOOL SERVICE FUND	931304	160.00
			CONFERENCES-5205 TOTAL		160.00
1/9/2015	09	5300	PENINSULA SPORTS INC	932682	693.80
1/16/2015	09	5300	CENTRAL COAST SECTION - CIF	934454	280.00
			DUES AND MEMBERSHIPS-5300 TOTAL		973.80
1/13/2015	09	5506	RECOLOGY SAN BRUNO	933480	954.78
1/13/2015	09	5506	RECOLOGY SAN BRUNO	933636	1,050.00
			GARBAGE-5506 TOTAL		2,004.78
1/6/2015	09	5602	RABBIT OFFICE AUTOMATION	931344	762.46
			RENTS/LEASES-'5602 TOTAL		762.46
1/13/2015	09	5603	DE LAGE FINANCIAL SERVICES	933494	2,327.89
			EQUIPMENT RENTAL-5603 TOTAL		2,327.89
1/6/2015	09	5812	CALIFORNIA SECURITY ALARMS	931353	35.00
			SECURITY SERVICES-5812 TOTAL		35.00
1/6/2015	09	5813	PUBLIC EMPLOYEES' RETIREMENT S	931348	37.13
1/23/2015	09	5813	DE LAGE FINANCIAL SERVICES	936051	250.00
			OTHER CONTRACTS/SERVICES-5813 TOTAL		287.13
1/16/2015	09	5913	COMCAST CABLE	934455	120.80
			OTHER COMMUNICATIONS05913 TOTAL		120.80
1/6/2015	09	9564	PUBLIC EMPLOYEES' RETIREMENT S	931348	10,922.16
			EMPLOYER H&W SUSP ACCT-9564 TOTAL		10,922.16
1/9/2015	09	9565	EMPLOYMENT DEVELOPMENT DEPT	932694	325.90
			EMPOYER U.I. SUSP ACCT-9565 TOTAL		325.90
1/30/2015	09	9571	CALIF. SCHOOLS DNTL COALITION	938743	2,430.45
			EMPLOYER DENTAL SUSP ACCT-9571 TOTAL		2,430.45
1/28/2015	09	9572	CALIFORNIA SCHOOLS VISION	938242	277.24
			EMPLOYER VISION SUSP ACCT-9572 TOTAL		277.24
1/28/2015	09	9574	HEALTH AND HUMAN RESOURCE	938244	7.84
			HORIZON HEALTH SUSP ACCT-9574 TOTAL		7.84
1/28/2015	09	9575	THE HARTFORD-PRIORITY ACCTS.	938243	61.95
			HARTFORD SUSPENSE ACCT-9575 TOTAL		61.95

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

Warrant Date	Fund	Object	Vendor	Warrant Number	Amount
11 ADULT EDUCATION					
1/13/2015	11	3202	RAFAEL CASTILLO	933602	35.37
1/13/2015	11	3202	CYNTHIA JOHNSON	933603	19.02
1/13/2015	11	3202	JANICE MUMFORD	933604	33.70
			PUB EMPL RETIRE SYS CLASS-3202 TOTAL		88.09
1/6/2015	11	3401	KAREN LUNDBERG	931376	3,105.00
			HLTH & WELFARE BNFT CERT-3401 TOTAL		3,105.00
1/6/2015	11	4310	MCGRAW-HILL INC.	931317	2,459.89
1/16/2015	11	4310	PEARSON EDUCATION (BK)	934448	1,388.36
			INSTRUCTIONAL SUPPLIES-4310 TOTAL		3,848.25
1/6/2015	11	4351	CENTRAL BUSINESS EQUIPMENT	931392	468.70
1/27/2015	11	4351	CENTRAL BUSINESS EQUIPMENT	937615	681.09
1/30/2015	11	4351	GOVCONNECTION INC.	938760	1,791.87
			SUPPLIES REGULAR-4351 TOTAL		2,941.66
1/16/2015	11	4352	SAFEWAY	934494	117.84
			FOOD;MEETINGS-4352 TOTAL		117.84
1/23/2015	11	5204	SEQUOIA UHSD REVOLVING FUND	936086	34.28
			MILEAGE-5204 TOTAL		34.28
1/6/2015	11	5501	PG & E	931399	285.83
1/30/2015	11	5501	PG & E	938783	180.26
			GAS-5501 TOTAL		466.09
1/6/2015	11	5502	PG & E	931399	1,430.14
1/30/2015	11	5502	PG & E	938783	65.88
			ELECTRICITY-5502 TOTAL		1,496.02
1/6/2015	11	5503	CALIFORNIA WATER SERVICE CO.	931305	262.41
1/16/2015	11	5503	CALIFORNIA WATER SERVICE CO.	934456	167.25
			WATER-5503 TOTAL		429.66
1/13/2015	11	5506	RECOLOGY SAN BRUNO	933474	212.18
			GARBAGE-5506 TOTAL		212.18
1/6/2015	11	5640	CENTRAL BUSINESS EQUIPMENT	931391	2,000.00
			REPAIR MAINT CONTRACTS-5640 TOTAL		2,000.00
1/6/2015	11	5812	CALIFORNIA SECURITY ALARMS	931354	85.00
			SECURITY SERVICES-5812 TOTAL		85.00
1/6/2015	11	5813	PUBLIC EMPLOYEES' RETIREMENT S	931345	44.07
			OTHER CONTRACTS/SERVICES-5813 TOTAL		44.07
1/6/2015	11	5901	AT&T	931375	420.28
1/7/2015	11	5901	AT&T	931838	44.76
1/27/2015	11	5901	AT&T	937614	81.86
			PHONES-5901 TOTAL		546.90
1/6/2015	11	9564	PUBLIC EMPLOYEES' RETIREMENT S	931345	12,961.87
			EMPLOYER H&W SUSP ACCT-9564 TOTAL		12,961.87
1/9/2015	11	9565	EMPLOYMENT DEVELOPMENT DEPT	932695	136.01
			EMPOYER U.I. SUSP ACCT-9565 TOTAL		136.01
1/28/2015	11	9571	ACSIG DENTAL	938245	1.60
1/30/2015	11	9571	CALIF. SCHOOLS DNTL COALITION	938744	694.44
			EMPLOYER DENTAL SUSP ACCT-9571 TOTAL		696.04
1/28/2015	11	9572	CALIFORNIA SCHOOLS VISION	938246	107.81
			EMPLOYER VISION SUSP ACCT-9572 TOTAL		107.81
1/28/2015	11	9573	KEENAN & ASSOCIATES PRUDENTIAL	938249	37.50
			EMPLOYER LIFE INS SUSP ACCT-9573 TOTAL		37.50
1/28/2015	11	9574	HEALTH AND HUMAN RESOURCE	938248	5.88
			HORIZON HEALTH SUSP ACCT-9574 TOTAL		5.88
1/28/2015	11	9575	THE HARTFORD-PRIORITY ACCTS.	938247	44.25

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

Warrant Date	Fund	Object	Vendor	Warrant Number	Amount
HARTFORD SUSPENSE ACCT-9575 TOTAL					44.25
13 CAFETERIA FUND					
1/6/2015	13	2250	KEENAN & ASSOCIATES	931377	155.71
FOOD SERVICE SALARIES-2250 TOTAL					155.71
1/13/2015	13	3202	LINDA LUM	933605	15.78
1/13/2015	13	3202	TRACY MCGUINNESS	933606	24.32
1/13/2015	13	3202	ERNESTO RIVAS	933607	16.28
1/13/2015	13	3202	JUANA SALAZAR	933608	15.56
1/13/2015	13	3202	GRAZIELLA SIDELLA	933609	17.36
PUB EMPL RETIRE SYS CLASS-3202 TOTAL					89.30
1/27/2015	13	4351	CENTRAL BUSINESS EQUIPMENT	937616	309.02
SUPPLIES REGULAR-4351 TOTAL					309.02
1/6/2015	13	4390	THE DANIELSEN COMPANY INC.	931307	1,717.46
1/13/2015	13	4390	CLEAN SOURCE	933495	658.35
1/21/2015	13	4390	CLEAN SOURCE	935334	224.12
1/30/2015	13	4390	SYSCO FOOD SERVICES	938738	123.63
1/30/2015	13	4390	ECOLAB FOOD SAFETY SPECIALTIES	938762	851.02
NON-FOOD SUPPLIES-4390 TOTAL					3,574.58
1/6/2015	13	4700	THE DANIELSEN COMPANY INC.	931307	14,961.07
1/6/2015	13	4700	NEW YORK PIZZA	931318	6,720.00
1/6/2015	13	4700	BERKELEY FARMS	931355	7,525.49
1/7/2015	13	4700	EARTH GRAINS BAKING CO.	931813	1,156.54
1/13/2015	13	4700	ED JONES FOOD SERVICE INC	933458	5,764.52
1/13/2015	13	4700	PACIFIC COAST BAKING CO INC	933481	1,515.89
1/13/2015	13	4700	EARTH GRAINS BAKING CO.	933496	769.15
1/21/2015	13	4700	FOOD 4 THOUGHT LLC	935335	6,363.45
1/23/2015	13	4700	PACIFIC COAST BAKING CO INC	936025	1,388.16
1/23/2015	13	4700	BERKELEY FARMS	936029	4,505.45
1/28/2015	13	4700	PARKVIEW PRODUCE CO. INC.	938239	4,208.50
1/30/2015	13	4700	NEW YORK PIZZA	938737	10,675.00
1/30/2015	13	4700	SYSCO FOOD SERVICES	938738	3,897.56
1/30/2015	13	4700	EARTH GRAINS BAKING CO.	938761	1,474.99
FOOD-4700 TOTAL					70,925.77
1/6/2015	13	5204	SEQUOIA UHSD REVOLVING FUND	931312	80.64
1/16/2015	13	5204	ROBERT S HAYES	934478	54.60
1/30/2015	13	5204	CAROL PATINO	938784	67.20
MILEAGE-5204 TOTAL					202.44
1/6/2015	13	5813	PUBLIC EMPLOYEES' RETIREMENT S	931349	74.31
OTHER CONTRACTS/SERVICES-5813 TOTAL					74.31
1/6/2015	13	9564	PUBLIC EMPLOYEES' RETIREMENT S	931349	21,855.02
EMPLOYER H&W SUSP ACCT-9564 TOTAL					21,855.02
1/9/2015	13	9565	EMPLOYMENT DEVELOPMENT DEPT	932696	211.83
EMPOYER U.I. SUSP ACCT-9565 TOTAL					211.83
1/28/2015	13	9571	AC SIG DENTAL	938250	1.60
1/30/2015	13	9571	CALIF. SCHOOLS DNTL COALITION	938745	2,546.28
EMPLOYER DENTAL SUSP ACCT-9571 TOTAL					2,547.88
1/30/2015	13	9572	CALIFORNIA SCHOOLS VISION	938746	508.04
EMPLOYER VISION SUSP ACCT-9572 TOTAL					508.04
1/28/2015	13	9573	KEENAN & ASSOCIATES PRUDENTIAL	938253	82.84
EMPLOYER LIFE INS SUSP ACCT-9573 TOTAL					82.84
1/28/2015	13	9574	HEALTH AND HUMAN RESOURCE	938252	42.14
HORIZON HEALTH SUSP ACCT-9574 TOTAL					42.14
1/28/2015	13	9575	THE HARTFORD-PRIORITY ACCTS.	938251	221.25

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

Warrant Date	Fund	Object	Vendor	Warrant Number	Amount
HARTFORD SUSPENSE ACCT-9575 TOTAL					221.25
14 DEFERRED MAINTENANCE FUND					
1/6/2015	14	5813	DEPARTMENT OF TOXIC	931306	2,802.50
OTHER CONTRACTS/SERVICES-5813 TOTAL					2,802.50
1/9/2015	14	9565	EMPLOYMENT DEVELOPMENT DEPT	932697	1.74
EMPOYER U.I. SUSP ACCT-9565 TOTAL					1.74
21 BUILDING FUND					
1/13/2015	21	3202	LINDA BAKER	933610	45.02
PUB EMPL RETIRE SYS CLASS-3202 TOTAL					45.02
1/13/2015	21	4351	OJO TECHNOLOGY INC	933483	1,109.02
1/27/2015	21	4351	GOVCONNECTION INC.	937634	1,307.56
SUPPLIES REGULAR-4351 TOTAL					2,416.58
1/9/2015	21	4400	CDW	932701	1,800.38
1/9/2015	21	4400	COMP VIEW INC	932702	1,987.29
1/13/2015	21	4400	OJO TECHNOLOGY INC	933483	9,463.38
1/27/2015	21	4400	GOVCONNECTION INC.	937634	3,105.30
NONCAPITALIZED EQUIPMENT-4400 TOTAL					16,356.35
1/9/2015	21	5107	JACK SCHREDER & ASSOCIATES	932708	362.50
SUBAGREEMENTS FOR CONSULTS -5107 TOTAL					362.50
1/6/2015	21	5813	PUBLIC EMPLOYEES' RETIREMENT S	931346	4.86
1/7/2015	21	5813	DIVISION OF THE STATE ARCHITEC	931815	160,237.00
1/9/2015	21	5813	LEA & BRAZE ENGINEERING INC	932709	4,642.00
1/13/2015	21	5813	OJO TECHNOLOGY INC	933483	4,920.01
1/13/2015	21	5813	SANDIS	933484	5,550.00
1/13/2015	21	5813	TRA ENVIRONMENTAL SCIENCES INC	933485	4,811.25
1/13/2015	21	5813	SANDIS	933638	1,600.00
1/16/2015	21	5813	QUATTROCCHI ARCHITECTS INC.	934479	8,894.00
1/27/2015	21	5813	DIVISION OF THE STATE ARCHITEC	937633	17,550.00
1/30/2015	21	5813	QUATTROCCHI ARCHITECTS INC.	938731	58,110.99
1/30/2015	21	5813	HMC GROUP	938764	22,100.00
1/30/2015	21	5813	DIVISION OF THE STATE ARCHITEC	938801	500.00
OTHER CONTRACTS/SERVICES-5813 TOTAL					288,920.11
1/6/2015	21	6100	COUNTY OF SAN MATEO	931397	1,197.00
1/7/2015	21	6100	FIRST AMERICAN TITLE	931814	150,000.00
1/13/2015	21	6100	CORNERSTONE EARTH GROUP	933482	7,850.00
1/13/2015	21	6100	CORNERSTONE EARTH GROUP	933637	19,000.00
1/20/2015	21	6100	HEXAGON TRANSPORTATION CONSULT	934885	7,540.00
1/23/2015	21	6100	SEQUOIA UHSD REVOLVING FUND	936087	1,000.00
SITES AND IMPROV OF SITES-6100 TOTAL					186,587.00
1/6/2015	21	6200	STATE OF CALIFORNIA	931395	3,600.00
1/6/2015	21	6200	STATE OF CALIFORNIA	931400	3,600.00
1/9/2015	21	6200	AMERICAN REPROGRAPHICS COMPANY	932707	1,108.92
1/13/2015	21	6200	CORNERSTONE EARTH GROUP	933482	10,925.00
1/27/2015	21	6200	CSDA DESIGN GROUP	937632	2,375.00
1/27/2015	21	6200	JDH CORROSION CONSULTANTS INC	937635	2,550.00
1/30/2015	21	6200	ALTEN CONSTRUCTION INC.	938730	15,000.00
1/30/2015	21	6200	QUATTROCCHI ARCHITECTS INC.	938731	9,293.25
1/30/2015	21	6200	CORNERSTONE EARTH GROUP	938763	21,615.00
BLDGS AND IMPROV OF BLDGS-6200 TOTAL					70,067.17
1/30/2015	21	6201	HMC GROUP	938764	56,509.70
1/30/2015	21	6201	SPENCER ASSOCIATES	938765	47,503.24
ARCHITECT CONTR INCREMENT ONE-6201 TOTAL					104,012.94

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

Warrant Date	Fund	Object	Vendor	Warrant Number	Amount
1/30/2015	21	6202	HMC GROUP	938764	82,756.45
1/30/2015	21	6202	SPENCER ASSOCIATES	938765	57,788.64
			ARCHITECT CONTR INCREMENT TWO-6202 TOTAL		140,545.09
1/6/2015	21	9564	PUBLIC EMPLOYEES' RETIREMENT S	931346	1,428.90
			EMPLOYER H&W SUSP ACCT-9564 TOTAL		1,428.90
1/9/2015	21	9565	EMPLOYMENT DEVELOPMENT DEPT	932698	31.93
			EMPOYER U.I. SUSP ACCT-9565 TOTAL		31.93
1/28/2015	21	9571	ACSIG DENTAL	938254	1.60
1/28/2015	21	9571	CALIF. SCHOOLS DNTL COALITION	938255	115.74
			EMPLOYER DENTAL SUSP ACCT-9571 TOTAL		117.34
1/28/2015	21	9572	CALIFORNIA SCHOOLS VISION	938256	23.10
			EMPLOYER VISION SUSP ACCT-9572 TOTAL		23.10
1/28/2015	21	9573	KEENAN & ASSOCIATES PRUDENTIAL	938259	7.50
			EMPLOYER LIFE INS SUSP ACCT-9573 TOTAL		7.50
1/28/2015	21	9574	HEALTH AND HUMAN RESOURCE	938258	1.96
			HORIZON HEALTH SUSP ACCT-9574 TOTAL		1.96
1/28/2015	21	9575	THE HARTFORD-PRIORITY ACCTS.	938257	8.85
			HARTFORD SUSPENSE ACCT-9575 TOTAL		8.85
<u>25 CAPITAL FACILITIES FUND</u>					
1/6/2015	25	6200	DIVISION OF THE STATE ARCHITEC	931393	1,413.50
1/9/2015	25	6200	217 ENTERPRISES LIMITED	932706	7,310.00
1/21/2015	25	6200	EAST WEST BANK	935337	8,028.31
1/23/2015	25	6200	CAL PACIFIC CONSTRUCTION INC	936074	152,538.00
1/27/2015	25	6200	TESTING ENGINEERS INC.	937636	602.00
			BLDGS AND IMPROV OF BLDGS-6200 TOTAL		169,891.81
1/9/2015	25	9565	EMPLOYMENT DEVELOPMENT DEPT	932699	0.53
			EMPOYER U.I. SUSP ACCT-9565 TOTAL		0.53
1/23/2015	25	9580	CALIFORNIA STATE BOARD OF EQUA	936088	48.63
			SALES TAX LIAB-9580 TOTAL		48.63
<u>35 CO SCHOOL FACILITIES FUND</u>					
1/30/2015	35	4351	CAR WASH UNLIMITED CORP	938788	542.82
			SUPPLIES REGULAR-4351 TOTAL		542.82
1/9/2015	35	4400	OJO TECHNOLOGY INC	932711	2,603.31
			NONCAPITALIZED EQUIPMENT-4400 TOTAL		2,603.31
1/9/2015	35	5813	CROWN WORLDWIDE MOVING &	932705	5,553.00
1/9/2015	35	5813	CHARLES M. SALTER ASSOCIATES	932710	2,536.04
1/20/2015	35	5813	PG & E	934886	5,000.00
			OTHER CONTRACTS/SERVICES-5813 TOTAL		13,089.04
1/6/2015	35	5901	AT&T	931378	168.72
1/7/2015	35	5901	AT&T	931839	33.83
1/27/2015	35	5901	AT&T	937617	34.21
			PHONES-5901 TOTAL		236.76
1/6/2015	35	6200	GREEN GROWTH INDUSTRIES	931394	5,196.54
1/6/2015	35	6200	DIVISION OF THE STATE ARCHITEC	931396	2,444.00
1/9/2015	35	6200	DEPARTMENT OF TOXIC	932703	220.31
1/9/2015	35	6200	217 ENTERPRISES LIMITED	932704	6,970.00
1/21/2015	35	6200	EAST WEST BANK	935336	1,249.88
1/23/2015	35	6200	CAL PACIFIC CONSTRUCTION INC	936073	23,747.62
1/27/2015	35	6200	TESTING ENGINEERS INC.	937637	3,985.00
1/30/2015	35	6200	LOUISE PACHECO	938789	185.00
			BLDGS AND IMPROV OF BLDGS-6200 TOTAL		43,998.35
1/9/2015	35	9565	EMPLOYMENT DEVELOPMENT DEPT	932700	0.09
			EMPOYER U.I. SUSP ACCT-9565 TOTAL		0.09

SEQUOIA UNION HIGH SCHOOL DISTRICT
JANUARY, 2015 EXPENDITURES

Warrant Date	Fund	Object	Vendor	Warrant Number	Amount
<u>40 SPECIAL FUND RESERVE CAP</u>					
1/6/2015	40	4400	VISION COMMUNICATIONS CO	931337	3,052.51
			NONCAPITALIZED EQUIPMENT-4400 TOTAL		3,052.51
1/13/2015	40	6510	ASSOCIATED BUSINESS MACHINES	933501	38,939.55
			EQUIPMENT REPLACEMENT-6510 TOTAL		38,939.55
			DISTRICT TOTAL		<u>\$4,516,945.69</u>

BOARD OF TRUSTEES, SEQUOIA UNION HIGH SCHOOL DISTRICT

RESOLUTION NO. 1538

**RESOLUTION AUTHORIZING THE EXECUTION OF A LAND USE COVENANT
AND AGREEMENT AND OPERATION AND MAINTENANCE AGREEMENT, BOTH
BETWEEN THE SEQUOIA UNION HIGH SCHOOL DISTRICT AND THE
CALIFORNIA DEPARTMENT OF TOXIC SUBSTANCES CONTROL**

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

WHEREAS, in connection with the construction of a new classroom building at the District's campus site located at 980 Myrtle Street, in East Palo Alto, the District was required to undertake certain mitigation activities for contaminants present in soils on the site; and

WHEREAS, the District has undertaken environmental remediation at the property, under the oversight of the California Department of Toxic Substances Control ("DTSC"), including through the installation of a landscape and pavement cover, commonly referred to as a "cap," over portions of the property; and

WHEREAS, pursuant to the California Health and Safety Code, in connection with such remediation work, the DTSC has the authority to require the imposition of certain land use covenants and environmental restrictions on the use of property to protect public health and the environment from the presence on the land of hazardous materials; and

WHEREAS, the DTSC also has authority under the Health and Safety Code to oversee the operation and maintenance of environmental remedies installed in connection with remediation projects; and

WHEREAS, the District and the DTSC have negotiated a Land Use Covenant and Agreement that protects public safety and the environment while allowing use of the property for its intended educational purposes; and

WHEREAS, this Board of Trustees has reviewed the form of Land Use Covenant and Agreement presented with this resolution and desires to enter into it; and

WHEREAS, the District and the DTSC has negotiated an Operation and Maintenance Agreement relating to the environmental remedies installed at the District's Myrtle Street property, including the cap; and

NOW THEREFORE, IT IS HEREBY DETERMINED AND ORDERED that: the President of this Board of Trustees be and is hereby authorized and directed to execute said Land Use Covenant and Agreement and Operation and Maintenance Agreement for and on behalf of the Sequoia Union High School District, and the Clerk of this Board shall attest the President's signature thereto.

PASSED AND ADOPTED this 18th day of February, 2015, by the following vote:

AYES : _____

NOES: _____

ABSENT: _____

ABSTAIN: _____

ATTEST:

Secretary to the Board of Trustees
Sequoia Union High School District
County of San Mateo, State of California

AGREEMENT BETWEEN THE SEQUOIA UNION HIGH SCHOOL DISTRICT
AND
KELLCO SERVICES, INC.

THIS AGREEMENT, entered into this 12th day of February , 20 15 , by and between the SEQUOIA UNION HIGH SCHOOL DISTRICT, hereinafter called “District,” and KELLCO SERVICES, INC. , hereinafter called “Contractor;”

WITNESSETH:

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

WHEREAS, it is necessary and desirable that Contractor be retained for the purpose of providing a full spectrum of environmental and engineering services from preliminary investigation to final design and contract oversight. In addition, Contractor will inspect and test areas, monitor the air quality for mold, asbestos and lead and produce final reports based on sampling surveys district wide. Services provided will be utilized by the Construction and Maintenance Departments in fiscal year 2014/2015 .

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

1. Exhibits and Attachments

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

Exhibit A – Services

Exhibit B – Payments and rates

2. Services to be performed by Contractor

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

3. Payments

In consideration of the services provided by Contractor in accordance with all terms, conditions and specifications set forth herein and exhibit “A,” District shall make payment to Contractor based on the rates and in the manner specified in Exhibit “B.” The District reserves the right to withhold payment if the District determines that the quantity or quality of the work performed is unacceptable. In no event shall the District’s total fiscal obligation under this Agreement exceed SIXTY THOUSAND DOLLARS , \$60,000.00 .

4. Term and Termination

Subject to compliance with all terms and conditions, the term of this Agreement shall be from July 1, 20 14 through June 30 , 20 15.

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

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

5. Availability of funds

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

6. Relationship of Parties

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

7. Hold Harmless

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

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

8. Assignability and Subcontracting

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

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

9. Insurance

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

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

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

Such insurance shall include:

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

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

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

10. Compliance with laws; Payment of Permits/Licenses

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

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

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

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

11. Retention of Records, Right to Monitor and Audit

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

12. Merger Clause

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

13. Controlling Law

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

14. Notices

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

In the case of District, to:

Walter Haub - Director of
Maintenance and OperationS
Sequoia Union High School District
480 James Avenue
Redwood City, California 94062

In the case of Contractor, to:

Tim Cannard - Vice President
KELLCO Services, Inc.
3137 Diablo Avenue
Hayward, California 94545

SEQUOIA UNION HIGH SCHOOL DISTRICT

By: _____
Superintendent

Date: _____

Budget Code: TBD ON AN AS NEEDED BASIS

Contractor's Name

Contractor's Signature

Date: _____

Revised
10/17/2012

Exhibit "A"

In consideration of the payments set forth in Exhibit "B," KELLCO SERVICES, INC. shall provide the following services:

- a. Provide labor and material for conducting inspections, testing and air monitoring for mold, asbestos and lead district wide by Construction and Maintenance departments on an as needed basis;
- b. Produce samples and final reports on findings for each project.

Exhibit "B"

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

Contract for Construction and Maintenance Departments for 2014/2015

CONTRACT NOT TO EXCEED \$60,000.00



Contracts Under \$35,000

Wednesday, February 11, 2015
2:32:44 PM

Contract Amount	Vendor	Approval Date	Fiscal Year	Site/Department	Contract Type	Contract Description
\$24,080.00	SANDIS	10/14/2014	14-15	Construction	One Time	Topographic survey for new classroom building at WHS.
\$16,725.00	SANDIS	10/14/2014	14-15	Construction	One Time	Carlmont High storm drain relocation, investigation and concept design.
\$7,840.00	NATIONWIDE COLLEGE TOURS	10/14/2014	14-15	Carlmont	One Time	Carlmont students to travel to 4 colleges for tours and overnight accommodations.
\$5,440.00	RAPE TRAUMA SERVICES	10/20/2014	14-15	Redwood	Annual	on-site prevention counseling services to increase students' chances of academic success.
\$17,700.00	CORNERSTONE EARTH GROUP	10/20/2014	14-15	Construction	Annual	on-going Geotechnical services at M-A for G-wing project
\$3,300.00	MACKEY, EMMA	10/22/2014	14-15	Sequoia	Annual	Supervise Zumba class for the after school students at Sequoia.
\$4,800.00	ZWIERS, JEFF	10/22/2014	14-15	Ed Services	Annual	Provide teacher and coaching training for developing academic language and literacy for Common Core implementation.
\$9,360.00	LARIVIERE, JUDITH ANN	10/27/2014	14-15	Ed Services	Annual	Provide assistive technology services.
\$3,300.00	CEL, LUIS	10/27/2014	14-15	Sequoia	Annual	Supervise Baile Folklorico class in the MPR.
\$6,500.00	ELEVATED ACHIEVEMENT GROUP	10/27/2014	14-15	Ed Services	Annual	Provide professional development services to SUHSD in the implementation of the common core state standards.
\$3,770.00	TRA ENVIRONMENTAL SCIENCES INC	10/27/2014	14-15	Construction	Annual	Authorization of work for CEQA guidance on facilities Master Plan Phase I project
\$23,563.00	JACK SCHREDER & ASSOCIATES	10/28/2014	14-15	Construction	Annual	Assistance in applying for school facility through the State School Facility Program.
\$13,900.00	LEA & BRAZE ENGINEERING INC	10/28/2014	14-15	Construction	One Time	Phase 1 G-Wing classrooms, proposal for land survey services
\$5,000.00	SAN MATEO COUNTY COMMUNITY COL	10/28/2014	14-15	Sequoia	Annual	Provide 2 student co-mentors for the SAFE after school program

Contract Amount	Vendor	Approval Date	Fiscal Year	Site/Department	Contract Type	Contract Description
\$5,000.00	PENINSULA CONFLICT RESOLUTION	10/28/2014	14-15	Sequoia	Annual	Instructional services for the SAFE after school program at Sequoia
\$3,695.00	TECHNO COMMANDO	10/28/2014	14-15	Redwood	Annual	Redwood's website
\$10,000.00	LINDA C. ODUM	10/31/2014	14-15	Ed Services	Annual	Provide home instruction for student who is medically fragile.
\$4,100.00	CORNERSTONE EARTH GROUP	11/6/2014	14-15	Construction	Annual	Environmental services at 150 Jefferson Drive in Menlo Park.
\$18,080.00	LEA & BRAZE ENGINEERING INC	11/12/2014	14-15	Construction	Annual	Phase I, Land Survey Services for New Classroom at SHS.
\$7,000.00	PREFERRED ALLIANCE	11/12/2014	14-15	Human Resources	Annual	Random, pre-employment and post accident of transportation dept. drivers
\$10,000.00	CASTILLO, ANGELA GALLEGOS	11/19/2014	14-15	Ed Services	Annual	Professional Development Services for bilingual parents liason.
\$9,775.00	CORNERSTONE EARTH GROUP	11/20/2014	14-15	Construction	Annual	Ongoing environmental services for Sequoia High classroom project.
\$10,500.00	JDH CORROSION CONSULTANTS, INC.	11/20/2014	14-15	Construction	Annual	corrosion engineering services for M-A high School G-Wing bldg. reconstruction.
\$7,500.00	LETSGOLEARN	11/20/2014	14-15	Ed Services	Annual	Online testing services for English and Math.
\$30,000.00	DERIVI CASTELLANOS ARCHITECTS	11/24/2014	14-15	M&O	Annual	Prop 39 3-5 yr. energy plan
\$3,400.00	TECHNO COMMANDO	12/3/2014	14-15	Carlmont	Annual	Carlmont's website maintenance
\$28,500.00	HALOG, DR. LINDA C.	12/3/2014	14-15	Ed Services	Annual	Provide Phychological services
\$3,000.00	WOZNIAK, STEPHANIE	12/3/2014	14-15	Carlmont	Annual	Provide musical director services
\$2,800.00	CONNOR, BRIAN	12/3/2014	14-15	Carlmont	Annual	Accompanist services for choir Winter and Spring concerts
\$13,805.00	PROFESSIONAL TUTORS OF AMERICA	12/9/2014	14-15	Ed Services	Annual	Supplemental Ed. Services for eligible LEA students.
\$10,353.75	THE LEARNING CURVE	12/9/2014	14-15	Ed Services	Annual	Supplemental Ed. Services for eligible LEA students.

Contract Amount	Vendor	Approval Date	Fiscal Year	Site/Department	Contract Type	Contract Description
\$6,902.50	ACE TUTORING SERVICES	12/9/2014	14-15	Ed Services	Annual	Supplemental Ed. Services for eligible LEA students
\$8,500.00	CHARLES M. SALTER ASSOCIATES	12/9/2014	14-15	Carlmont	Annual	Carlmont's pool sound wall
\$24,158.75	COMMUNITY COLLEGE FOUNDATION	12/9/2014	14-15	Ed Services	Annual	Supplemental Ed. Services to eligible LEA students
\$13,805.00	1ST CHOICE ANDROID SMART-PHONE TUTORING	12/9/2014	14-15	Ed Services	Annual	Supplemental Ed. Services to eligible LEA students
\$6,902.50	GROWING SCHOLARS EDUCATIONAL CTR.	12/9/2014	14-15	Ed Services	Annual	Supplemental Ed. Services to eligible LEA students
\$6,902.50	A+ EDUCATIONAL CENTERS	12/9/2014	14-15	Ed Services	Annual	Supplemental Ed. Services to eligible LEA students
\$20,000.00	SAN MATEO COUNTY COMMUNITY COL	12/17/2014	14-15	Sequoia	Annual	Upper level math teacher
\$20,000.00	SMCCCD/CANADA COLLEGE	12/17/2014	14-15	Woodside	Annual	Calculus teacher for Woodside High School teaching fall 2014 & spring 2015 semesters.
\$20,000.00	CAROL BARRACO	12/18/2014	14-15	Ed Services	Annual	To assist Special Ed. Director with reporting, monitoring, IEP compliance, staffing, and other duties as assigned.
\$5,800.00	TECHNO COMMANDO	1/7/2015	14-15	Woodside	Annual	Maintenance of woodsideha.org website
\$8,750.00	GILMAN-PONCE, SUANNA	1/7/2015	14-15	Ed Services	Annual	Consulting services to provide categorical expertise as needed.
\$3,400.00	TECHNO COMMANDO	1/11/2015	14-15	District Office	Annual	district website maintenance services
\$4,000.00	PIPPIN, LISA ANN	1/12/2015	14-15	Ed Services	Annual	Psychological services
\$25,000.00	NINO-SEARS, ELISA	1/13/2015	14-15	Sequoia	Annual	Volunteer coordinator for Sequoia High School
\$10,000.00	JIMENEZ, CONSUELO	1/22/2015	14-15	Ed Services	Annual	Migrant Ed. Program Recruiter
\$34,000.00	HERFF JONES	1/22/2015	14-15	District Office	Annual	rental of caps, gowns and tassels, and others various graduation related items such as diplomas.

Contract Amount	Vendor	Approval Date	Fiscal Year	Site/Department	Contract Type	Contract Description
\$1,500.00	LOPEZ, GERRY	2/4/2015	14-15	Ed Services	Annual	workshops for the Migrant Education Program for Parent Advisory Committee.
\$35,000.00	PARTNERS IN COMMUNICATION LLC	2/6/2015	14-15	Ed Services	Annual	Full time sign language interpreter services.
\$34,439.61	LIFESTEPS FOUNDATION, INC.	2/6/2015	14-15	Ed Services	Annual	Provide adult programming services
\$21,250.00	DIVITO, DAMARIS M.	2/6/2015	14-15	Ed Services	Annual	Speech and Language services.
\$633,097.61						

AGREEMENT

THIS AGREEMENT, made and entered into this **11TH** day of **FEBRUARY 2015**, by and between the **Sequoia Union High School District** hereinafter called "**District**" and **SOUTHLAND INDUSTRIES** hereinafter called "**Contractor**."

WITNESSETH that the parties mutually covenant and agree as follows:

1. **STATEMENT OF WORK:** Contractor shall furnish all labor and materials to perform all services as stated below, for installation of new equipment, preventative maintenance, cleaning and repair services on HVAC equipment, AERCO boiler/heater units, CSI INET 7 control system, software programming District Wide and freezer/cooler units in Food Service at the District office.

COMPENSATION: In full consideration of Contractors' performance under this Agreement and subject to any additions, deductions and procedures for payment as provided herein, the District shall pay Contractor total sum not to exceed, **FIFTY THOUSAND** DOLLARS, **\$50,000.00**.

2. **TIME FOR COMPLETION:** Work shall commence on **July 1, 2014** and completed by **June 30, 2015**.
3. **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 bid documents, 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.
4. 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.
5. Contractor agrees that during the term of this Agreement, Contractor shall have such Bodily Injury, Liability and Property Damage Liability Insurance that shall protect [him/her/it] while performing work covered by this Agreement from claims for damages of bodily injury, including accidental death, and claims for property damage which may arise from Contractors' performance of services under this Agreement.
6. **PREVAILING WAGES:** Contractor/Vendor agrees to comply with the applicable provisions of the Labor Code, Section 1720-1861, and S.U.H.S.D.'s Labor Compliance Program if applicable and will pay the proper prevailing wages for each craft.
7. Performance Bond and Payment Bonds are required for any project exceeding \$25,000.

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
Southland Industries

By: _____
Print Name Date

By: _____
Signature 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.

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

Agenda Item: 8m
March 18, 2015

*Please return to the
Superintendent*

RESOLUTION NO. 1539

In the Matter of the Decision)
Not to Reemploy Probationary)
Certificated Employees)
_____)

**RESOLUTION OF NON-REEMPLOYMENT
OF PROBATIONARY CERTIFICATED
EMPLOYEE (Education Code
section 44929.21)**

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

WHEREAS, the employees listed in Exhibit A to this Resolution are probationary certificated employees who have been employed during the 2014-2015 school year; and

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

WHEREAS, the Board of Education has decided not to reelect these employees for the 2015-2016 school year.

NOW, THEREFORE, BE IT RESOLVED, that the Board of Education of the Sequoia Union High School District hereby authorizes the District Superintendent or the Superintendent's designee to notify the employees listed in Exhibit A of the Board's decision not to reelect them for the 2014-2015 school year in accordance with the requirements of Education Code section 44929.21(b). The District Superintendent or the Superintendent's designee is further authorized to take any other actions necessary to carry out the intent of this Resolution.

This Resolution was adopted at a meeting of the Sequoia Union High School District held this 18 day of February, 2015, by the following vote:

AYES: _____

NOES: _____

ATTEST:

ABSENCES: _____

Clerk to the Board of Trustees

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

Probationary Certificated Employee(s)

8334

Education Code

Education Code

Permanent status

EC 44929.21

(a) Every employee of a school district of any type or class having an average daily attendance of 250 or more who, after having been employed by the district for three complete consecutive school years in a position or positions requiring certification qualifications, is reelected for the next succeeding school year to a position requiring certification qualifications shall, at the commencement of the succeeding school year be classified as and become a permanent employee of the district.

This subdivision shall apply only to probationary employees whose probationary period commenced prior to the 1983-84 fiscal year.

(b) Every employee of a school district of any type or class having an average daily attendance of 250 or more who, after having been employed by the district for two complete consecutive school years in a position or positions requiring certification qualifications, is reelected for the next succeeding school year to a position requiring certification qualifications shall, at the commencement of the succeeding school year be classified as and become a permanent employee of the district.

The governing board shall notify the employee, on or before March 15 of the employee's second complete consecutive school year of employment by the district in a position or positions requiring certification qualifications, of the decision to reelect or not reelect the employee for the next succeeding school year to the position. In the event that the governing board does not give notice pursuant to this section on or before March 15, the employee shall be deemed reelected for the next succeeding school year.

This subdivision shall apply only to probationary employees whose probationary period commenced during the 1983-84 fiscal year or any fiscal year thereafter.

(Amended by Stats. 2005, Prop 71, Sec. 4.)

AGREEMENT
Between
Elevated Achievement Group
and
SEQUOIA UNION HIGH SCHOOL DISTRICT

This Agreement is entered into this 8th day of October(the "Agreement"), by and between the Sequoia Union High School District (the "District"), and Elevated Achievement Group(the "Contractor," and, together with the District, the "Parties");

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

NOW THEREFORE, the Parties do mutually agree as follows:

1. Contractor agrees to provide EAG Continous Improvement Cycle for professional development services. Specifically, Contractor will perform the following:
 - a. The Elevated Achievement Group, Inc., is please to submit a scope of work to Dr. Morgan Marchbanks, and the Sequoia Union High School District. The purpose of this work is to provide professional development East Palo Alto Academy and to SUHSD in the implementation of the Common Core State Standards (CCSS) and Differentiated Instructionl.
2. Contractor agrees to perform all the services in this Agreement at the rate of \$3,000 per session, not to exceed \$40,000 for the term of this Agreement.
3. Contractor shall submit a monthly invoice to the District for services rendered under this Agreement no later than the 10th day of the succeeding month. The invoice shall be submitted to the Principal, Dr. Morgan Marchbanks, and shall set forth the date that services were performed, the amount of time expended by Contractor on each matter, and a specific description of the services performed.
4. It is expressly understood that Contractor is an independent contractor and no agency, employment, partnership, joint venture or other relationship is established, or is intended by this Agreement.
5. Contractor agrees to defend, save harmless, and indemnify District and its officers and employees, from any and all claims for injuries or damages to persons and/or property which arise out of the terms and conditions of this Agreement, and which result from the negligent acts or omissions of Contractor, [his/her/its] officers and/or employees.
6. Contractor agrees that, during the term of this Agreement, Contractor shall have such Bodily Injury, Liability, and Property Damage Liability Insurance as shall protect [him/her/it] while performing work covered by this Agreement from claims for damages for bodily injury, including accidental death, as well as claims for property damage which may arise from Contractor's performance of services under this Agreement.
7. The Parties agree that, in the absence of the prior written consent of the Assistant Superintendent of Administrative Services, Contractor shall not assign or subcontract this Agreement, either in whole or in part.

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

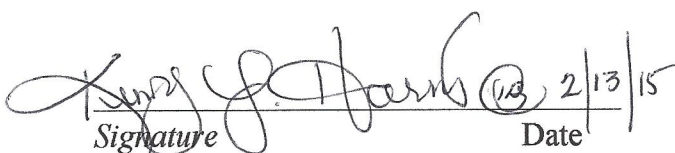
9. This Agreement shall be governed by the laws of the State of California and any action brought in connection therewith shall have as its venue the County of San Mateo.

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

In the case of District: (district supervisor name & address)
Bonnie Hansen
Assistant Superintendent of Educational Services
480 James Avenue
Redwood City, Ca. 94062

In the case of Contractor: (contractor name & address)
Elevated Achievement Group, Inc.
Dr. Kimberly Harris
1 Sylvan Ct.
Delran, NJ 08075

11. The term of this Agreement shall be from February 11, 2015 until June 30, 2015. This Agreement may be terminated by either Party for any reason upon thirty days' written notice to the other Party. The parties understand and agree that this Agreement may be negotiated and concluded by electronic means and that electronic forms of signature, including facsimile, are acceptable.


Signature Date 2/13/15

Elevated Achievement Group
Kimberly J. Harris

Signed: James Lianides, Ed.D. Date
Superintendent

Budget code: 01-0000-0-0000-2100-5807-832