

SEQUOIA UNION HIGH SCHOOL DISTRICT
Redwood City, California 94062

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

Employment – Classified

Brown	Jackie	T	Inclusion/SCIA	Temp	1.0 fte	11/01/14
Lomeli	Marvin	D	Student Worker	Student	0.5 fte	02/04/15
Scherba	Alicia	T	Inclusion/SCIA	Temp	1.0 fte	03/10/15

Notice of Terminations

Avila	Ruben	S	IA II	Termination	1.0 fte	03/04/15
Maxwell	Shaleana	D	Bus Driver/Temp	Resignation	1.0 fte	03/03/15
Pomi	Angela	C	Inclusion/SCIA	Resignation	1.0 fte	02/28/15

Employment – Adult School

NONE

BOARD OF TRUSTEES, SEQUOIA UNION HIGH SCHOOL DISTRICT

RESOLUTION NO. 1542

**AUTHORIZING THE DESIGNATION OF DISTRICT REPRESENTATIVES FOR THE
STATE ALLOCATION BOARD**

WHEREAS, the School District is applying to the State Allocation Board for approval of state facilities program projects pursuant to Chapter 12.5, Part 10, Division 1, commencing with Section 17010.10, et. seq., of the Education Code, for needed new construction and modernization of school facilities;

NOW, THEREFORE, BE IT RESOLVED, by the Sequoia Union High School District Board of Trustees that James Lianides, Ed.D, Superintendent, and Matt Zito, Chief Facilities Officer, are hereby designated as District Representative and Alternate Representative, respectively and are hereby authorized and directed to file, on behalf of the District, such applications with the State Allocation Board under Chapter 12.5 of the Education Code.

PASSED AND ADOPTED by the Board of Trustees of the Sequoia Union High School District, San Mateo County, State of California, this 18th day of March, 2015, by the following vote:

AYES : _____

NOES: _____

ABSENT: _____

ABSTAIN: _____

I hereby certify that the foregoing is a true and correct copy of the resolution duly adopted by the Board of Trustees of the Sequoia Union High School District at a meeting thereof held on the _____ day of _____, 2015, and that the same now appears on record in my office.

ATTEST:

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

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

Agenda Item: _____

Date: _____

Warrant Date	Fund	Object	Vendor	Warrant Number	Amount
<u>01 GENERAL FUND</u>					
2/4/2015	01	3101	ZAIDA BOWERS	939778	718.90
2/4/2015	01	3101	MARGARET OSBORN	939779	712.05
2/4/2015	01	3101	INEZ PAEPCKE	939780	698.37
2/4/2015	01	3101	CAROLYN WADE	939783	718.90
2/4/2015	01	3101	MARIAN WELCH	939784	712.05
			ST TEACH RETIRE SYS CERT-3101 TOTAL		3,560.27
2/27/2015	01	3401	CALIF. SCHOOLS DNTL COALITION	946062	578.70
			HLTH & WELFARE BNFT CERT-3401 TOTAL		578.70
2/27/2015	01	3402	CALIF. SCHOOLS DNTL COALITION	946062	231.48
			HLTH & WELFARE BNFT CLASS-3402 TOTAL		231.48
2/6/2015	01	3701	PUBLIC EMPLOYEES' RETIREMENT S	940564	55,852.23
			RETIREE BENEFITS CERT-3701 TOTAL		55,852.23
2/6/2015	01	3702	PUBLIC EMPLOYEES' RETIREMENT S	940564	648.14
			RETIREE BENEFITS, CLASS-3702 TOTAL		648.14
2/11/2015	01	4110	FOLLETT SCHOOL SOLUTIONS INC	941755	2,352.22
			TEXTBOOKS-4110 TOTAL		2,352.22
2/3/2015	01	4210	FOLLETT EDUCATIONAL SERVICES	939305	956.48
2/4/2015	01	4210	FOLLETT SCHOOL SOLUTIONS INC	939764	3,771.00
2/4/2015	01	4210	SALEM PRESS PRODUCT LINE	939771	152.60
2/6/2015	01	4210	LISA VASQUEZ	940549	78.38
2/10/2015	01	4210	SALEM PRESS PRODUCT LINE	941355	144.00
2/11/2015	01	4210	FOLLETT SCHOOL SOLUTIONS INC	941755	302.33
2/20/2015	01	4210	FOLLETT SCHOOL SOLUTIONS INC	943700	1,552.91
2/24/2015	01	4210	FOLLETT SCHOOL SOLUTIONS INC	945042	2,313.87
2/27/2015	01	4210	GALE	946085	1,180.53
			OTHER BOOKS-4210 TOTAL		10,452.10
2/3/2015	01	4310	CLAY PLANET	939296	520.49
2/3/2015	01	4310	GOVCONNECTION INC.	939298	15,382.05
2/3/2015	01	4310	WAVEFUNCTION INC	939311	350.00
2/3/2015	01	4310	SEQUOIA UHSD REVOLVING FUND	939317	875.21
2/3/2015	01	4310	ERIN BAJORNAS	939322	156.51
2/3/2015	01	4310	DIANA BEERS	939324	492.97
2/3/2015	01	4310	MOZELLE MATTHE DA COSTA PINTO	939326	147.05
2/3/2015	01	4310	CLAY PLANET	939332	1,136.36
2/3/2015	01	4310	DEMCO INC.	939335	267.97
2/4/2015	01	4310	FOLLETT SCHOOL SOLUTIONS INC	939764	6,903.52
2/4/2015	01	4310	PATTERSON MEDICAL SUPPLY INC	939767	683.42
2/4/2015	01	4310	SAFEWAY	939770	51.13
2/4/2015	01	4310	SEHI COMPUTER PRODUCTS INC	939772	593.70
2/4/2015	01	4310	MELISSA SMILGYS	939773	28.42
2/4/2015	01	4310	PHOTO WAREHOUSE	939781	763.52
2/6/2015	01	4310	B & H VIDEO	940539	974.68
2/6/2015	01	4310	FLINN SCIENTIFIC INC	940540	5,742.83
2/6/2015	01	4310	LAURA PERDIKOMATIS	940544	275.00
2/6/2015	01	4310	LISA VASQUEZ	940549	7.35
2/10/2015	01	4310	APPERSON INC.	941316	598.43
2/10/2015	01	4310	BRITT BROOME	941318	773.07
2/10/2015	01	4310	EMILY DE VOE	941322	68.70
2/10/2015	01	4310	FITGUARD	941325	75.78
2/10/2015	01	4310	FRY'S	941326	117.95
2/10/2015	01	4310	JW PEPPER & SONS INC	941334	1,039.16
2/10/2015	01	4310	ERIN KILTY	941335	203.46

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

Warrant Date	Fund	Object	Vendor	Warrant Number	Amount
2/10/2015	01	4310	AMERICAN MATHEMATICS	941342	518.00
2/10/2015	01	4310	CENTRAL BUSINESS EQUIPMENT	941343	1,418.85
2/10/2015	01	4310	GOVCONNECTION INC	941344	544.92
2/10/2015	01	4310	PRO-ED INC	941353	659.14
2/10/2015	01	4310	SAFEWAY	941354	170.21
2/10/2015	01	4310	SAFEWAY	941362	875.21
2/11/2015	01	4310	HAI NGUYEN	941733	500.00
2/11/2015	01	4310	MICHAL NOZIK	941734	212.27
2/11/2015	01	4310	SCHOLASTIC MAGAZINES	941739	54.45
2/11/2015	01	4310	KATHLEEN TANNOUS	941741	636.39
2/11/2015	01	4310	STACY WENZEL	941743	397.80
2/11/2015	01	4310	BLICK ART MATERIALS	941751	1,313.70
2/11/2015	01	4310	CYNTHIA HODGES	941756	270.58
2/12/2015	01	4310	MUSSON THEATRICAL T.V. & FILM	942138	16.31
2/12/2015	01	4310	GREG PATNER	942142	80.92
2/12/2015	01	4310	MARY KATHERINE SHEEHAN	942147	88.13
2/12/2015	01	4310	GWEN SIDLEY	942148	145.14
2/12/2015	01	4310	SWEETWATER MUSIC	942168	51.98
2/12/2015	01	4310	VWR INTERNATIONAL CO DBA	942170	89.19
2/12/2015	01	4310	B & H VIDEO	942174	853.62
2/12/2015	01	4310	CAROLINA BIOLOGICAL SUPPLY	942175	174.14
2/12/2015	01	4310	CLAY PLANET	942177	142.79
2/12/2015	01	4310	ESPECIAL NEEDS LLC	942178	126.50
2/12/2015	01	4310	FELIX GANDARA-GUZMAN	942179	129.60
2/17/2015	01	4310	HAI NGUYEN	942802	196.59
2/17/2015	01	4310	MATT SAHAGUN	942807	495.51
2/17/2015	01	4310	GWEN SIDLEY	942808	149.10
2/17/2015	01	4310	LESLIE WITH	942811	87.17
2/17/2015	01	4310	PIRAYEH ZARGAR	942812	50.78
2/18/2015	01	4310	BIO COMPANY INC	943143	402.00
2/18/2015	01	4310	RUDOLF OLIVER BOCK	943144	222.15
2/18/2015	01	4310	DIANE BURBANK	943145	200.76
2/20/2015	01	4310	HM RECEIVABLES CO LLC	943672	1,275.74
2/20/2015	01	4310	SEHI COMPUTER PRODUCTS INC	943675	3,645.96
2/20/2015	01	4310	BACH COMPANY	943686	1,260.00
2/20/2015	01	4310	RICK DE FRANCESCO	943698	151.91
2/20/2015	01	4310	GOVCONNECTION INC.	943701	54.34
2/20/2015	01	4310	JW PEPPER & SONS INC	943704	73.30
2/20/2015	01	4310	ERIN KILTY	943705	84.63
2/20/2015	01	4310	MONA KLEIN	943709	501.26
2/20/2015	01	4310	B & H VIDEO	943713	39.90
2/20/2015	01	4310	BLICK ART MATERIALS	943714	33.36
2/20/2015	01	4310	FLINN SCIENTIFIC INC	943716	184.09
2/20/2015	01	4310	INTERSTATE MUSIC	943720	849.98
2/20/2015	01	4310	ANDREW RAMROTH	943733	51.09
2/20/2015	01	4310	ELIZABETH SNOW	943735	56.40
2/20/2015	01	4310	JENNIFER TAYLOR-SMITH	943737	178.66
2/20/2015	01	4310	TAYLOR WHITE	943739	63.85
2/24/2015	01	4310	PAULO LOPEZ	945047	633.13
2/24/2015	01	4310	APPERSON INC.	945054	437.81
2/24/2015	01	4310	JILL BAUMGARTEL	945055	35.82
2/24/2015	01	4310	BEATRICE CARROT	945060	440.67
2/24/2015	01	4310	MICHAEL COBB	945066	103.49

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

Warrant Date	Fund	Object	Vendor	Warrant Number	Amount
2/24/2015	01	4310	NASCO WEST INC	945069	851.57
2/24/2015	01	4310	SEHI COMPUTER PRODUCTS INC	945071	166.91
2/24/2015	01	4310	CHRISTLE WATERS	945072	460.67
2/24/2015	01	4310	PSAT-NMSQT	945080	2,506.00
2/24/2015	01	4310	SAFEWAY	945081	80.42
2/25/2015	01	4310	REBECCA RUSH	945633	52.39
2/25/2015	01	4310	MARY KATHERINE SHEEHAN	945637	68.84
2/25/2015	01	4310	TOM SLATER	945638	302.38
2/25/2015	01	4310	JEFF DECURTINS	945645	100.00
2/25/2015	01	4310	KATHARINE FINLAY	945650	175.04
2/25/2015	01	4310	ERIN KILTY	945658	161.87
2/25/2015	01	4310	MONA KLEIN	945659	999.03
2/27/2015	01	4310	B.E. PUBLISHING	946078	719.00
2/27/2015	01	4310	MICHAEL COBB	946082	17.70
2/27/2015	01	4310	MONA KLEIN	946088	491.17
2/27/2015	01	4310	CHARLES VELSCHOW	946122	19.60
			INSTRUCTIONAL SUPPLIES-4310 TOTAL		66,830.61
2/3/2015	01	4351	SEQUOIA UHSD REVOLVING FUND	939317	153.45
2/3/2015	01	4351	HOME DEPOT	939328	61.70
2/3/2015	01	4351	CENTRAL BUSINESS EQUIPMENT	939331	70.31
2/3/2015	01	4351	JOSTENS	939338	35.00
2/3/2015	01	4351	JOSTENS	939339	110.72
2/3/2015	01	4351	JP DIGITAL IMAGING INC.	939340	227.70
2/4/2015	01	4351	PEGASUS PRODUCTS GROUP	939768	1,348.06
2/4/2015	01	4351	SAFEWAY	939770	18.16
2/4/2015	01	4351	SEHI COMPUTER PRODUCTS INC	939772	67.37
2/6/2015	01	4351	NCS PEARSON INC.	940543	986.95
2/6/2015	01	4351	SPRINT	940561	153.91
2/10/2015	01	4351	GRAYBAR ELECTRIC COMPANY INC.	941328	80.66
2/10/2015	01	4351	HILLYARD	941329	1,152.04
2/10/2015	01	4351	HOME DEPOT	941330	476.50
2/10/2015	01	4351	KREFELD'S AWARDS	941336	463.25
2/10/2015	01	4351	CENTRAL BUSINESS EQUIPMENT	941343	250.16
2/10/2015	01	4351	LAMINATION DEPOT INC	941346	536.79
2/10/2015	01	4351	SAFEWAY	941362	7.60
2/10/2015	01	4351	ALLIANCE GAS PRODUCTS	941380	52.54
2/10/2015	01	4351	DEMCO INC.	941385	379.13
2/11/2015	01	4351	US BANK	941749	21,535.42
2/11/2015	01	4351	CARMINA CHAVEZ	941753	60.00
2/12/2015	01	4351	MATTHEW ZITO	942153	199.20
2/12/2015	01	4351	NCS PEARSON INC.	942163	46.90
2/12/2015	01	4351	PARENT PROJECT INC	942165	895.40
2/17/2015	01	4351	SAFEWAY	942806	63.85
2/17/2015	01	4351	LESLIE WITH	942811	11.37
2/20/2015	01	4351	SEHI COMPUTER PRODUCTS INC	943675	609.76
2/20/2015	01	4351	HERFF JONES	943678	937.22
2/20/2015	01	4351	HILLYARD	943679	303.86
2/20/2015	01	4351	4imprint	943695	629.64
2/20/2015	01	4351	FOLLETT SCHOOL SOLUTIONS INC	943700	4,224.84
2/20/2015	01	4351	HOME DEPOT CREDIT SERVICES	943703	90.42
2/20/2015	01	4351	FRY'S	943717	575.05
2/20/2015	01	4351	GRAYBAR ELECTRIC COMPANY INC.	943719	26.75
2/20/2015	01	4351	HILLYARD	943723	117.88

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

Warrant Date	Fund	Object	Vendor	Warrant Number	Amount
2/20/2015	01	4351	JONES CAMPBELL	943724	272.79
2/20/2015	01	4351	LOWE'S HOME IMPROVEMENT	943726	122.12
2/24/2015	01	4351	HERFF JONES	945043	1,427.19
2/24/2015	01	4351	JOSTENS	945046	3,505.30
2/24/2015	01	4351	BLOSSOMS FLOWER SHOP	945057	204.30
2/24/2015	01	4351	CENTRAL COMPUTER SYSTEM INC.	945062	103.22
2/24/2015	01	4351	CARMINA CHAVEZ	945064	223.50
2/24/2015	01	4351	CINTAS FIRST AID & SAFETY	945065	74.18
2/24/2015	01	4351	SEHI COMPUTER PRODUCTS INC	945071	389.00
2/25/2015	01	4351	CENTRAL BUSINESS EQUIPMENT	945621	1,555.66
2/25/2015	01	4351	TOM SLATER	945638	24.86
2/25/2015	01	4351	ALICIA GONZALEZ	945653	320.46
2/25/2015	01	4351	HOME DEPOT CREDIT SERVICES	945655	69.36
2/27/2015	01	4351	MATTHEW ZITO	946104	340.90
			SUPPLIES REGULAR-4351 TOTAL		45,592.40
2/3/2015	01	4352	SEQUOIA UHSD REVOLVING FUND	939317	169.53
2/3/2015	01	4352	JILL BAUMGARTEL	939323	68.27
2/4/2015	01	4352	SAFEWAY	939769	220.35
2/4/2015	01	4352	SAFEWAY	939770	877.92
2/6/2015	01	4352	MARSHA'S LUNCHBOX	940542	313.00
2/6/2015	01	4352	LAURA PERDIKOMATIS	940544	55.43
2/10/2015	01	4352	CARMINA CHAVEZ	941321	491.63
2/10/2015	01	4352	MARSHA'S LUNCHBOX	941351	299.00
2/10/2015	01	4352	SAFEWAY	941354	322.94
2/10/2015	01	4352	KRISTIN STOUT	941357	239.51
2/10/2015	01	4352	SAFEWAY	941362	678.12
2/11/2015	01	4352	EVELYN VALENCIA	941742	36.73
2/12/2015	01	4352	MOUNTAIN MIKE'S PIZZA	942137	304.11
2/12/2015	01	4352	PACIFIC DINING	942141	374.41
2/12/2015	01	4352	GREG PATNER	942142	151.92
2/12/2015	01	4352	LAURA PERDIKOMATIS	942143	120.22
2/12/2015	01	4352	DARYL SOLOMON	942149	163.50
2/12/2015	01	4352	ERICA ST. JOHN	942150	32.63
2/12/2015	01	4352	MATTHEW ZITO	942153	180.26
2/12/2015	01	4352	MIGUEL RODRIGUEZ	942167	138.36
2/17/2015	01	4352	SAFEWAY	942805	76.80
2/17/2015	01	4352	SAFEWAY	942806	161.18
2/17/2015	01	4352	GWEN SIDLEY	942808	169.45
2/17/2015	01	4352	PIRAYEH ZARGAR	942812	82.59
2/18/2015	01	4352	ADELE ALVAREZ	943141	112.40
2/18/2015	01	4352	CARMINA CHAVEZ	943146	146.84
2/20/2015	01	4352	NEW YORK PIZZA	943688	405.75
2/20/2015	01	4352	MOUNTAIN MIKE'S PIZZA	943729	136.25
2/20/2015	01	4352	TERESA YEAGER	943740	131.91
2/20/2015	01	4352	MATTHEW ZITO	943741	100.00
2/24/2015	01	4352	JILL BAUMGARTEL	945055	71.74
2/24/2015	01	4352	CARMINA CHAVEZ	945064	342.22
2/24/2015	01	4352	SHELLEY COLEMAN	945067	213.04
2/24/2015	01	4352	SAFEWAY	945081	466.03
2/25/2015	01	4352	SAFEWAY	945634	89.85
2/25/2015	01	4352	LISA M. GLEATON	945652	136.09
2/27/2015	01	4352	ADELE ALVAREZ	946075	40.19
2/27/2015	01	4352	EILEEN CARP	946080	67.70

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

Warrant Date	Fund	Object	Vendor	Warrant Number	Amount
2/27/2015	01	4352	MIKE JOHANSEN	946087	77.75
2/27/2015	01	4352	MARSHA'S LUNCHBOX	946092	628.00
2/27/2015	01	4352	MATTHEW ZITO	946104	170.92
2/27/2015	01	4352	PACIFIC DINING	946107	795.15
2/27/2015	01	4352	MIGUEL RODRIGUEZ	946108	102.12
2/27/2015	01	4352	SAFEWAY	946109	100.52
2/27/2015	01	4352	SAFEWAY	946119	87.66
2/27/2015	01	4352	CHARLES VELSCHOW	946122	378.56
			FOOD;MEETINGS-4352 TOTAL		10,528.55
2/3/2015	01	4353	SINGLE CYLINDER REPAIR	939303	33.53
2/3/2015	01	4353	UNITED REFRIGERATION INC	939304	960.43
2/3/2015	01	4353	PRAXAIR	939309	3,533.64
2/3/2015	01	4353	USAIRCONDITIONING DISTRIBUTOR	939310	513.13
2/3/2015	01	4353	ROYAL WHOLESALE ELECTRIC	939315	2,481.19
2/3/2015	01	4353	SEQUOIA UHSD REVOLVING FUND	939317	-45.13
2/3/2015	01	4353	WILCO SUPPLY	939318	886.15
2/3/2015	01	4353	CLYDE EQUIPMENT CO. INC	939325	181.08
2/3/2015	01	4353	ESBRO CHEMICAL	939327	2,917.72
2/4/2015	01	4353	1000BULBS.COM	939766	942.33
2/6/2015	01	4353	CAL-STEAM INC	940534	6,000.74
2/6/2015	01	4353	EWING IRRIGATION PRODUCTS	940535	1,166.52
2/6/2015	01	4353	KELLY MOORE PAINT COMPANY	940538	1,636.67
2/10/2015	01	4353	TOOLAND	941358	343.14
2/11/2015	01	4353	PAPE MATERIAL HANDLING	941735	74.34
2/12/2015	01	4353	INTERSTATE TRAFFIC CONTROL PRO	942161	2,695.57
2/20/2015	01	4353	HOME DEPOT CREDIT SERVICES	943680	3,529.45
2/20/2015	01	4353	MACBEATH HARDWOOD CO INC	943728	72.77
2/24/2015	01	4353	ALLIANCE GAS PRODUCTS	945053	22.32
2/24/2015	01	4353	CHARLES McMURRAY CO	945063	600.01
2/25/2015	01	4353	BAYSHORE SUPPLY	945644	379.49
2/25/2015	01	4353	FASTENAL COMPANY	945647	112.22
2/25/2015	01	4353	FERGUSON ENTERPRISES INC #795	945649	34.62
2/25/2015	01	4353	GENERAL HARDWARE & BUILDERS SU	945651	872.45
2/25/2015	01	4353	HORIZON	945656	870.47
2/27/2015	01	4353	KELLY MOORE PAINT COMPANY	946073	1,249.09
2/27/2015	01	4353	LYNGSO GARDEN MATERIALS	946074	1,047.71
			BLDG/GRNDS SUPPLIES-4353 TOTAL		33,111.65
2/6/2015	01	4357	JOHN WRIGHT	940550	100.00
2/27/2015	01	4357	MIKE STEVENSON	946110	100.00
2/27/2015	01	4357	IVAN VILLEDA	946111	100.00
			SHOES-4357 TOTAL		300.00
2/11/2015	01	4361	PG & E	941736	3,989.50
2/27/2015	01	4361	VALLEY OIL COMPANY	946066	34,357.18
2/27/2015	01	4361	ASBURY ENVIRONMENTAL SERVICES	946077	480.24
			FUEL/LUBRICANT-4361 TOTAL		38,826.92
2/3/2015	01	4363	PETERSON POWER SYSTEMS INC.	939302	761.04
2/12/2015	01	4363	O'REILLY AUTOMOTIVE STORES INC	942140	1,297.49
2/12/2015	01	4363	NORCAL KENWORTH	942156	1,500.19
2/12/2015	01	4363	O'REILLY AUTO PARTS	942157	1,488.86
2/12/2015	01	4363	TRACTION	942159	709.22
2/24/2015	01	4363	BOARDWALK CARS INC	945058	30.00
2/25/2015	01	4363	BUS WEST LLC	945620	1,214.50
2/25/2015	01	4363	O'REILLY AUTOMOTIVE STORES INC	945629	1,137.49

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

Warrant Date	Fund	Object	Vendor	Warrant Number	Amount
2/25/2015	01	4363	HOME DEPOT CREDIT SERVICES	945655	159.98
2/27/2015	01	4363	NAPA AUTO PARTS BELMONT	946063	600.53
2/27/2015	01	4363	NORCAL KENWORTH	946064	3,940.83
2/27/2015	01	4363	TRACTION	946065	4,648.79
2/27/2015	01	4363	HORIZON	946086	76.41
			SHOP SUPPLIES/REPAIRS-4363 TOTAL		17,565.33
2/3/2015	01	4400	GOVCONNECTION INC.	939298	17,531.55
2/3/2015	01	4400	COMP VIEW INC	939333	2,101.18
2/6/2015	01	4400	B & H VIDEO	940539	1,494.25
2/10/2015	01	4400	JONES CAMPBELL	941332	1,553.88
2/10/2015	01	4400	GOVCONNECTION INC	941344	1,323.73
2/12/2015	01	4400	SWEETWATER MUSIC	942168	629.99
2/12/2015	01	4400	IMAGE TECH LLC	942180	1,843.72
2/20/2015	01	4400	GOVCONNECTION INC.	943718	824.42
2/20/2015	01	4400	INTERSTATE MUSIC	943720	2,132.00
			NONCAPITALIZED EQUIPMENT-4400 TOTAL		29,434.72
2/27/2015	01	5113	PENINSULA FAMILY SERVICES	946100	1,930.00
			SUBAGREEMENT SVCS, AFTER \$25,000-5113 TOTAL		1,930.00
2/3/2015	01	5204	SEQUOIA UHSD REVOLVING FUND	939317	60.76
2/10/2015	01	5204	JUDI AHONEN	941315	54.63
2/10/2015	01	5204	MARIE FAVRO	941324	154.21
2/11/2015	01	5204	MARY LYDON PHOENIX	941737	140.56
2/12/2015	01	5204	DAWN PRATT	942145	142.03
2/12/2015	01	5204	JOHN SWENDSEN	942151	69.35
2/20/2015	01	5204	MOLLY NIXON	943731	134.96
2/24/2015	01	5204	EDITH BENNETT	945056	163.30
2/25/2015	01	5204	ALLISON HYDE	945657	170.13
			MILEAGE-5204 TOTAL		1,089.93
2/3/2015	01	5205	SEQUOIA UHSD REVOLVING FUND	939317	25.00
2/10/2015	01	5205	BRANDON LEE	941337	134.47
2/10/2015	01	5205	CE EDUCATIONAL TRAVEL	941383	7,897.50
2/17/2015	01	5205	NEW LEAF TREATMENT CENTER	942801	1,920.00
2/18/2015	01	5205	COUNTY SCHOOL SERVICE FUND	943148	25.00
2/20/2015	01	5205	ALAMEDA COUNTY OFFICE OF EDUCA	943712	900.00
2/20/2015	01	5205	GREG STEIN	943736	160.91
2/24/2015	01	5205	WRO COLLEGE BOARD	945048	2,300.00
2/24/2015	01	5205	ALAMEDA COUNTY OFFICE OF EDUCA	945051	400.00
2/24/2015	01	5205	CASCWA	945061	550.00
2/25/2015	01	5205	CLOSE UP FOUNDATION	945622	2,664.97
2/25/2015	01	5205	THE SEQUOIA AWARDS	945635	1,500.00
2/25/2015	01	5205	FLORIAN SHASKY	945636	503.21
			CONFERENCES-5205 TOTAL		18,981.06
2/20/2015	01	5300	SAN MATEO COUNTY	943734	200.00
			DUE AND MEMBERSHIPS-5300 TOTAL		200.00
2/6/2015	01	5501	PG & E	940545	21,504.41
2/20/2015	01	5501	PG & E	943690	12,459.21
			GAS-5501 TOTAL		33,963.62
2/6/2015	01	5502	PG & E	940545	33,557.79
2/20/2015	01	5502	PG & E	943690	4,150.93
2/20/2015	01	5502	PG & E	943732	24,106.17
2/27/2015	01	5502	PG & E	946117	593.84
			ELECTRICITY-5502 TOTAL		62,408.73

**SEQUOIA UNION HIGH SCHOOL DISTRICT
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Warrant Date	Fund	Object	Vendor	Warrant Number	Amount
2/4/2015	01	5503	AMERICAN WATER SERVICES INC	939788	1,512.09
2/10/2015	01	5503	CALIFORNIA WATER SERVICE CO.	941319	242.72
2/10/2015	01	5503	MID-PENINSULA WATER DISTRICT	941352	3,526.75
2/10/2015	01	5503	CALIFORNIA WATER SERVICE CO.	941382	1,303.20
2/10/2015	01	5503	CITY OF REDWOOD CITY	941384	7,588.62
2/12/2015	01	5503	CITY OF REDWOOD CITY	942176	209.07
2/20/2015	01	5503	CALIFORNIA WATER SERVICE CO.	943715	3,107.69
			WATER-5503 TOTAL		17,490.14
2/6/2015	01	5506	RECOLOGY SILICON VALLEY	940547	203.09
2/12/2015	01	5506	RECOLOGY SAN BRUNO	942166	1,745.00
2/20/2015	01	5506	RECOLOGY SAN BRUNO	943691	10,857.20
			GARBAGE-5506 TOTAL		12,805.29
2/3/2015	01	5603	NATIONAL CONSTRUCTION RENTALS	939308	633.12
2/10/2015	01	5603	A-1 RENTAL	941314	94.99
2/10/2015	01	5603	JW ENTERPRISES	941333	119.22
2/12/2015	01	5603	ARAMARK UNIFORM SERVICES	942172	205.49
2/20/2015	01	5603	HAULAWAY STORAGE CONTAINERS	943702	136.40
2/20/2015	01	5603	NATIONAL CONSTRUCTION RENTALS	943730	452.16
2/24/2015	01	5603	A-1 RENTAL	945050	374.00
2/27/2015	01	5603	ARAMARK UNIFORM SERVICES	946076	798.52
			EQUIPMENT RENTAL-5603 TOTAL		2,813.90
2/12/2015	01	5605	RIDDELL ALL AMERICAN	942146	1,145.96
			RREPR/RECND EQUIP/BOOKS-5605 TOTAL		1,145.96
2/3/2015	01	5607	PARAGON MECHANICAL INC	939314	1,290.00
2/20/2015	01	5607	R & S ERECTION OF N. PENINSULA	943682	3,259.00
2/24/2015	01	5607	ALL FENCE COMPANY	945052	2,500.00
2/25/2015	01	5607	DEGREE HVAC INC.	945646	555.27
			BLDG/GRNDS OUTSIDE SRVC-5607 TOTAL		7,604.27
2/17/2015	01	5640	RAYMOND HANDLING CONCEPTS CORP	942803	160.00
2/17/2015	01	5640	RAYMOND HANDLING CONCEPTS CORP	942804	80.00
2/20/2015	01	5640	PACIFIC OFFICE AUTOMATION	943693	11,869.79
			REPAIR MAINT CONTRACTS-5640 TOTAL		12,109.79
2/3/2015	01	5641	IMAGE AUTO	939299	2,856.73
2/3/2015	01	5641	KELLY'S TRUCK REPAIR	939300	525.00
2/3/2015	01	5641	SINGLE CYLINDER REPAIR	939303	495.54
2/3/2015	01	5641	SEQUOIA UHSD REVOLVING FUND	939317	48.00
2/6/2015	01	5641	PACIFIC JANITORIAL SUPPLY CO	940554	36.75
2/10/2015	01	5641	BEST INSTRUMENT REPAIR CO	941317	200.00
2/10/2015	01	5641	FITGUARD	941325	169.00
2/12/2015	01	5641	TOWNE FORD SALES	942152	148.17
2/12/2015	01	5641	METROMOBILE COMMUNICATIONS	942154	1,254.00
2/12/2015	01	5641	MUSSON THEATRICAL T.V. & FILM	942162	375.00
2/12/2015	01	5641	J. SNELL & CO. INC.	942181	307.86
2/20/2015	01	5641	CALIFORNIA SECURITY ALARMS	943708	4,788.89
2/25/2015	01	5641	MUFFLER EXPRESS	945627	80.00
2/25/2015	01	5641	PENINSULA TRUCK REPAIR INC	945630	145.00
2/25/2015	01	5641	PORTA'S AUTO BODY SHOP INC	945632	1,425.00
2/25/2015	01	5641	TRIPLE ACE GLASS INC	945640	225.00
2/27/2015	01	5641	PACIFIC JANITORIAL SUPPLY CO	946116	116.54
			EQUIP REPAIR OUTSIDE SRVC-5641 TOTAL		13,196.48
2/4/2015	01	5804	US HEALTHWORKS MEDICAL GROUP	939774	85.00
2/6/2015	01	5804	PREFERRED ALLIANCE	940546	442.32
2/10/2015	01	5804	KAISER PERMANENTE	941387	95.00

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Warrant Date	Fund	Object	Vendor	Warrant Number	Amount
2/20/2015	01	5804	DEPARTMENT OF JUSTICE	943677	2,607.00
2/24/2015	01	5804	PREFERRED ALLIANCE	945070	292.32
			MEDICAL EXAMS/X-RAYS-5804 TOTAL		3,521.64
2/3/2015	01	5807	ENROLLMENT PROJECTION	939336	9,235.00
2/24/2015	01	5807	MICHAEL ISAACS	945045	1,756.00
2/24/2015	01	5807	PARTNERS IN COMMUNICATION LLC	945049	24,885.77
2/24/2015	01	5807	CHERYL SHARP BRACCO	945059	1,087.50
2/25/2015	01	5807	CAROL J. BARRACO	945619	760.00
2/27/2015	01	5807	STEVEN JAMES TSUJISAKA	946106	2,010.00
			CONSULTANTS FOR FIRST \$25,000-5807 TOTAL		39,734.27
2/27/2015	01	5811	G & K SERVICES INC	946084	233.48
			LAUNDRY CONTRACTS-5811 TOTAL		233.48
2/20/2015	01	5812	CALIFORNIA SECURITY ALARMS	943708	7,619.74
			SECURITY SERVICES-5812 TOTAL		7,619.74
2/3/2015	01	5813	SEQUOIA UHSD REVOLVING FUND	939317	22.60
2/3/2015	01	5813	COPYMAT	939334	1,287.56
2/3/2015	01	5813	VICTOR GUILLERMO GONZALEZ	939337	420.00
2/4/2015	01	5813	FAITH WEINSTOCK VELSCHOW	939775	3,000.00
2/4/2015	01	5813	THORNTON ENVIRONMENTAL CONSTRU	939782	2,735.00
2/6/2015	01	5813	NANCY L. HILL	940537	1,080.00
2/6/2015	01	5813	STARVISTA	940556	34,750.00
2/6/2015	01	5813	PUBLIC EMPLOYEES' RETIREMENT S	940564	4,660.88
2/10/2015	01	5813	BRITT BROOME	941318	276.85
2/10/2015	01	5813	DIGITAL ASSURANCE CERT. LLC	941323	250.00
2/10/2015	01	5813	VICTOR GUILLERMO GONZALEZ	941327	120.00
2/10/2015	01	5813	SAN MATEO COUNTY COMMUNITY COL	941356	9,980.34
2/10/2015	01	5813	BARRETT ENTERPRISES LLC	941381	312.50
2/10/2015	01	5813	INFINITE CAMPUS INC	941386	1,560.00
2/11/2015	01	5813	PIP PRINTING #233	941738	542.39
2/11/2015	01	5813	STARVISTA	941740	4,500.00
2/11/2015	01	5813	KATHLEEN TANNOUS	941741	45.00
2/11/2015	01	5813	ELISA M. NINO-SEARS	941748	4,166.00
2/11/2015	01	5813	FAST MAIL SPECIALISTS LLC	941754	180.00
2/12/2015	01	5813	STEPHANIE RENEE MAYSONAVE	942136	3,000.00
2/12/2015	01	5813	MYERS-STEVENSON & TOOHEY & CO.I	942139	77.00
2/12/2015	01	5813	LISA ANN PIPPIN	942144	932.63
2/12/2015	01	5813	ASSISTIVE TECH 4 ALL INC	942173	2,400.00
2/17/2015	01	5813	UNITED PARCEL SERVICES	942809	103.53
2/18/2015	01	5813	RUDOLF OLIVER BOCK	943144	2,128.00
2/20/2015	01	5813	SERVICE PRESS INC	943676	554.00
2/20/2015	01	5813	LINDA ODUM	943689	350.00
2/20/2015	01	5813	ACE TUTORING SERVICES	943711	1,950.00
2/20/2015	01	5813	SIOSEFA LATANO LAUESE	943725	480.00
2/20/2015	01	5813	THE LEARNING CURVE	943727	527.50
2/20/2015	01	5813	TECHNO COMMANDO	943738	3,400.00
2/24/2015	01	5813	EXCEL SPORTS MEDICINE INC	945041	30,000.00
2/24/2015	01	5813	PAULO LOPEZ	945047	150.00
2/24/2015	01	5813	COPYMAT	945068	1,443.57
2/24/2015	01	5813	STARVISTA	945082	11,000.00
2/25/2015	01	5813	LISA ANN PIPPIN	945631	1,572.50
2/25/2015	01	5813	GROWING SCHOLARS EDUCATIONAL	945654	72.10
2/27/2015	01	5813	ESCHOOL SOLUTIONS	946070	3,663.00
2/27/2015	01	5813	INFINITE CAMPUS INC	946072	20,380.17

**SEQUOIA UNION HIGH SCHOOL DISTRICT
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Warrant Date	Fund	Object	Vendor	Warrant Number	Amount
2/27/2015	01	5813	NICHOLAS A BUFORD	946079	300.00
2/27/2015	01	5813	MICHAEL COBB	946082	63.75
2/27/2015	01	5813	COMCAST	946083	354.35
2/27/2015	01	5813	PENINSULA FAMILY SERVICES	946100	18,546.20
2/27/2015	01	5813	SAN CARLOS SCHOOL DISTRICT	946101	1,485.00
2/27/2015	01	5813	VISION COMMUNICATIONS CO	946103	1,622.70
2/27/2015	01	5813	UNITED PARCEL SERVICES	946121	70.12
			OTHER CONTRACTS/SERVICES-5813 TOTAL		176,515.24
2/3/2015	01	5834	SAMTRANS	939316	6,185.00
2/11/2015	01	5834	BRISSA CHAVEZ	941752	865.45
2/12/2015	01	5834	NAFI'S TOWN CAR SERVICE	942155	5,175.00
2/25/2015	01	5834	NAFI'S TOWN CAR SERVICE	945628	1,500.00
2/25/2015	01	5834	STORER TRANSPORTATION SERVICE	945639	4,180.00
			CONTRACT TRANSPORTATION-5834 TOTAL		17,905.45
2/4/2015	01	5840	LOZANO SMITH LLP	939765	34,391.31
2/10/2015	01	5840	LOZANO SMITH LLP	941338	282.50
			LEGAL EXPENSE-5840 TOTAL		34,673.81
2/3/2015	01	5841	PAMELA KELLY	939306	13,500.00
2/3/2015	01	5841	DENISE LECHTHALER	939307	12,300.00
2/10/2015	01	5841	ROBERT CHAFFEE	941320	2,593.91
2/10/2015	01	5841	LYNDA JOHNSTON	941331	18,750.00
2/10/2015	01	5841	PAMELA KELLY	941345	61,645.00
2/27/2015	01	5841	ERIC & BROOKE GRAFSTROM	946071	53,875.00
2/27/2015	01	5841	JANE TRUCH AND	946102	50,000.00
			TUITION-EDUCATIONAL COSTS-5841 TOTAL		212,663.91
2/3/2015	01	5845	EDGEWOOD CENTER	939297	5,460.00
2/4/2015	01	5845	VILLAGE GLEN SCHOOL	939776	2,086.80
2/12/2015	01	5845	OAK HILL SCHOOL	942164	4,831.00
2/12/2015	01	5845	TLC CHILD AND FAMILY SERVICES	942169	3,014.46
2/18/2015	01	5845	BEACON SCHOOL	943142	10,032.00
2/20/2015	01	5845	PALO ALTO PREP	943673	21,070.00
2/20/2015	01	5845	SECOND START LEARNING DISAB	943674	3,960.00
2/20/2015	01	5845	MAXIM HEALTHCARE SERVICES INC	943681	13,575.00
2/20/2015	01	5845	RISE INSTITUTE	943683	27,533.00
2/20/2015	01	5845	ACHIEVE	943684	48,384.67
2/20/2015	01	5845	THE AVALON ACADEMY	943685	8,910.00
2/27/2015	01	5845	CHILDREN'S HEALTH COUNCIL	946081	4,624.00
2/27/2015	01	5845	RISE INSTITUTE	946118	6,348.00
2/27/2015	01	5845	THERAPEUTIC LEARNING	946120	923.50
			NON-PUBLIC SCH'L TUITION-5845 TOTAL		160,752.43
2/10/2015	01	5901	SPRINT	941350	2,156.71
2/20/2015	01	5901	A T & T	943696	19.40
2/20/2015	01	5901	AT&T	943697	10,894.75
			PHONES-5901 TOTAL		13,070.86
2/10/2015	01	5902	SPRINT	941350	-755.32
2/27/2015	01	5902	COMCAST	946083	-194.57
			REBATE-5902 TOTAL		-949.89
2/17/2015	01	5912	US POSTAL SERVICE/NEOPOST	942810	1,000.00
2/20/2015	01	5912	FEDEX	943699	16.75
2/25/2015	01	5912	FEDEX	945648	19.27
			POSTAGE-5912 TOTAL		1,036.02
2/6/2015	01	6410	GLOBALTAP LLC	940536	6,881.00
			NEW EQUIPMENT-6410 TOTAL		6,881.00

**SEQUOIA UNION HIGH SCHOOL DISTRICT
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Warrant Date	Fund	Object	Vendor	Warrant Number	Amount
2/6/2015	01	8096	EVEREST PUBLIC HIGH SCHOOL	940553	263,770.20
2/6/2015	01	8096	SUMMIT PREPARATORY CHARTER HS	940557	281,150.90
			IN LIEU PROPERTY TAX-8096 TOTAL		544,921.10
2/3/2015	01	8699	SEQUOIA UHSD REVOLVING FUND	939317	24.15
2/12/2015	01	8699	SAN MATEO COUNTY SHERIFF'S OFF	942158	792.34
			ALL OTHER LOCAL REVENUE-8699 TOTAL		816.49
2/6/2015	01	8781	EVEREST PUBLIC HIGH SCHOOL	940553	-12,029.30
2/6/2015	01	8781	SUMMIT PREPARATORY CHARTER HS	940557	-10,621.00
			ALL OTH TRNSFR FRM DISTRICT-8781 TOTAL		-22,650.30
2/6/2015	01	9320	SOUTHWEST SCHOOL AND OFFICE SU	940548	220.62
2/6/2015	01	9320	PACIFIC JANITORIAL SUPPLY CO	940554	2,026.64
2/6/2015	01	9320	SOUTHWEST SCHOOL AND OFFICE SU	940555	6,460.53
2/6/2015	01	9320	THE UNISOURCE CORPORATION	940558	42,978.26
2/10/2015	01	9320	HILLYARD	941329	2,331.51
2/18/2015	01	9320	CONTRACT PAPER GROUP INC.	943147	8,756.98
2/20/2015	01	9320	HILLYARD	943679	12,477.78
2/20/2015	01	9320	E-POLY STAR INC.	943687	10,151.17
2/20/2015	01	9320	HILLYARD	943723	1,184.18
2/24/2015	01	9320	DATA FLOW	945040	1,366.53
2/27/2015	01	9320	SOUTHWEST SCHOOL AND OFFICE SU	946093	1,789.56
2/27/2015	01	9320	SOUTHWEST SCHOOL AND OFFICE SU	946094	34.53
			STORES-9320 TOTAL		89,778.29
2/6/2015	01	9564	PUBLIC EMPLOYEES' RETIREMENT S	940564	1,153,825.23
			EMPLOYER H&W SUSP ACCT-9564 TOTAL		1,153,825.23
2/11/2015	01	9571	ACSIG DENTAL	941747	4,935.80
2/27/2015	01	9571	CALIF. SCHOOLS DNTL COALITION	946062	68,549.56
			EMPLOYER DENTAL SUSP ACCT-9571 TOTAL		73,485.36
2/27/2015	01	9572	CALIFORNIA SCHOOLS VISION	946099	10,165.32
			EMPLOYER VISION SUSP ACCT-9572 TOTAL		10,165.32
2/27/2015	01	9573	KEENAN & ASSOCIATES PRUDENTIAL	946115	1,540.33
			EMPLOYER LIFE INS SUSP ACCT-9573 TOTAL		1,540.33
2/27/2015	01	9575	THE HARTFORD-PRIORITY ACCTS.	946114	2,610.75
			HARTFORD SOSPENSE ACCT-9575 TOTAL		2,610.75
<u>CHARTER SCHOOLS SP REV FUN</u>					
2/3/2015	09	4310	SEQUOIA UHSD REVOLVING FUND	939312	106.09
2/3/2015	09	4310	FLINN SCIENTIFIC INC	939341	243.35
2/6/2015	09	4310	BLICK ART MATERIALS	940541	1,983.84
2/6/2015	09	4310	THE WILLOW SOCCER	940560	1,200.00
2/11/2015	09	4310	BLICK ART MATERIALS	941757	218.67
2/20/2015	09	4310	BLICK ART MATERIALS	943721	14.30
2/20/2015	09	4310	CAROLINA BIOLOGICAL SUPPLY	943722	35.59
2/27/2015	09	4310	SEQUOIA UHSD REVOLVING FUND	946112	50.00
2/27/2015	09	4310	THE WILLOW SOCCER	946127	1,200.00
			INSTRUCTIONAL SUPPLIES-4310 TOTAL		5,051.84
2/3/2015	09	4351	SEQUOIA UHSD REVOLVING FUND	939312	42.41
2/10/2015	09	4351	COPY FACTORY	941347	1,120.13
2/12/2015	09	4351	MARIA JOSE FLOCKHART	942182	131.32
2/24/2015	09	4351	SCHOOL HEALTH CORPORATION	945074	58.88
2/24/2015	09	4351	SEARCH INSTITUTE	945075	160.15
2/24/2015	09	4351	SEHI COMPUTER PRODUCTS INC	945076	870.26
			SUPPLIES REGULAR-4351 TOTAL		2,383.15
2/3/2015	09	4352	ALHAMBRA	939329	32.90
2/10/2015	09	4352	SAFEWAY	941359	161.25

**SEQUOIA UNION HIGH SCHOOL DISTRICT
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Warrant Date	Fund	Object	Vendor	Warrant Number	Amount
2/12/2015	09	4352	MARIA JOSE FLOCKHART	942182	90.17
2/24/2015	09	4352	SAFEWAY	945073	29.03
2/25/2015	09	4352	SAFEWAY	945641	21.32
			FOOD;MEETINGS-4352 TOTAL		334.67
2/3/2015	09	4361	SEQUOIA UHSD REVOLVING FUND	939312	6.12
2/4/2015	09	4361	DR. MORGAN MARCHBANKS	939777	90.01
			FUEL/LUBRICANT-4361 TOTAL		96.13
2/10/2015	09	4400	GOVCONNECTION INC	941340	1,437.61
			NONCAPITALIZED EQUIPMENT-4400 TOTAL		1,437.61
2/6/2015	09	5205	SANTA CRUZ COUNTY	940551	3,000.00
2/27/2015	09	5205	SOFIA HIBBS	946089	156.81
			CONFERENCES-5205 TOTAL		3,156.81
2/27/2015	09	5501	PG & E	946096	568.30
			GAS-5501 TOTAL		568.30
2/12/2015	09	5506	RECOLOGY SAN BRUNO	942171	1,050.00
2/20/2015	09	5506	RECOLOGY SAN BRUNO	943694	954.78
			GARBAGE-5506 TOTAL		2,004.78
2/17/2015	09	5602	RABBIT OFFICE AUTOMATION	942813	836.31
			RENTS/LEASES-'5602 TOTAL		836.31
2/10/2015	09	5603	DE LAGE FINANCIAL SERVICES	941339	1,177.44
			EQUIPMENT RENTAL-5603 TOTAL		1,177.44
2/6/2015	09	5807	OLAREMI SOBOMEHIN	940559	9,406.00
			CONSULTANTS FOR FIRST \$25,000-5807 TOTAL		9,406.00
2/20/2015	09	5812	CALIFORNIA SECURITY ALARMS	943706	70.00
			SECURITY SERVICES-5812 TOTAL		70.00
2/6/2015	09	5813	PUBLIC EMPLOYEES' RETIREMENT S	940562	37.13
2/27/2015	09	5813	NAVIANCE	946126	1,915.90
			OTHER CONTRACTS/SERVICES-5813 TOTAL		1,953.03
2/4/2015	09	5913	COMCAST CABLE	939789	125.55
			OTHER COMMUNICATIONS05913 TOTAL		125.55
2/3/2015	09	6410	GLOBALTAP LLC	939330	2,100.00
			NEW EQUIPMENT-6410 TOTAL		2,100.00
2/6/2015	09	9564	PUBLIC EMPLOYEES' RETIREMENT S	940562	10,922.16
			EMPLOYER H&W SUSP ACCT-9564 TOTAL		10,922.16
2/27/2015	09	9571	CALIF. SCHOOLS DNTL COALITION	946067	2,546.28
			EMPLOYER DENTAL SUSP ACCT-9571 TOTAL		2,546.28
2/27/2015	09	9572	CALIFORNIA SCHOOLS VISION	946095	254.13
			EMPLOYER VISION SUSP ACCT-9572 TOTAL		254.13
2/27/2015	09	9573	KEENAN & ASSOCIATES PRUDENTIAL	946125	7.50
			EMPLOYER LIFE INS SUSP ACCT-9573 TOTAL		7.50
2/27/2015	09	9574	HEALTH AND HUMAN RESOURCE	946124	28.42
			HORIZON HEALTH SUSP ACCT-9574 TOTAL		28.42
2/27/2015	09	9575	THE HARTFORD-PRIORITY ACCTS.	946123	35.40
			HARTFORD SUSPENSE ACCT-9575 TOTAL		35.40
<u>11 ADULT EDUCATION</u>					
2/12/2015	11	4210	CENGAGE LEARNING	942183	1,377.06
			OTHER BOOKS-4210 TOTAL		1,377.06
2/3/2015	11	4310	CENGAGE LEARNING	939342	2,577.85
2/12/2015	11	4310	CENGAGE LEARNING	942183	2,062.28
2/24/2015	11	4310	MC GRAW HILL BOOK PUBLISHERS	945077	671.36
			INSTRUCTIONAL SUPPLIES-4310 TOTAL		5,311.49

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

Warrant Date	Fund	Object	Vendor	Warrant Number	Amount
2/3/2015	11	4351	JOSTENS	939343	460.18
2/24/2015	11	4351	SEHI COMPUTER PRODUCTS INC	945078	398.86
2/25/2015	11	4351	CENTRAL BUSINESS EQUIPMENT	945623	790.09
			SUPPLIES REGULAR-4351 TOTAL		1,649.13
2/10/2015	11	4352	SAFEWAY	941360	273.49
			FOOD;MEETINGS-4352 TOTAL		273.49
2/6/2015	11	5501	PG & E	940552	645.67
2/27/2015	11	5501	PG & E	946131	97.08
			GAS-5501 TOTAL		742.75
2/6/2015	11	5502	PG & E	940552	1,443.61
2/27/2015	11	5502	PG & E	946131	64.82
			ELECTRICITY-5502 TOTAL		1,508.43
2/4/2015	11	5503	CALIFORNIA WATER SERVICE CO.	939790	33.91
2/10/2015	11	5503	CALIFORNIA WATER SERVICE CO.	941341	60.68
2/27/2015	11	5503	CALIFORNIA WATER SERVICE CO.	946091	124.63
			WATER-5503 TOTAL		219.22
2/20/2015	11	5506	RECOLOGY SAN BRUNO	943692	53.04
			GARBAGE-5506 TOTAL		53.04
2/20/2015	11	5812	CALIFORNIA SECURITY ALARMS	943707	170.00
			SECURITY SERVICES-5812 TOTAL		170.00
2/6/2015	11	5813	PUBLIC EMPLOYEES' RETIREMENT S	940565	44.07
2/27/2015	11	5813	ASAP	946090	500.00
			OTHER CONTRACTS/SERVICES-5813 TOTAL		544.07
2/6/2015	11	9564	PUBLIC EMPLOYEES' RETIREMENT S	940565	12,961.87
			EMPLOYER H&W SUSP ACCT-9564 TOTAL		12,961.87
2/11/2015	11	9571	ACSIG DENTAL	941744	1.60
2/25/2015	11	9571	CALIF. SCHOOLS DNTL COALITION	945642	462.96
			EMPLOYER DENTAL SUSP ACCT-9571 TOTAL		464.56
2/27/2015	11	9572	CALIFORNIA SCHOOLS VISION	946097	92.41
			EMPLOYER VISION SUSP ACCT-9572 TOTAL		92.41
2/27/2015	11	9573	KEENAN & ASSOCIATES PRUDENTIAL	946130	37.50
			EMPLOYER LIFE INS SUSP ACCT-9573 TOTAL		37.50
2/27/2015	11	9574	HEALTH AND HUMAN RESOURCE	946129	6.86
			HORIZON HEALTH SUSP ACCT-9574 TOTAL		6.86
2/27/2015	11	9575	THE HARTFORD-PRIORITY ACCTS.	946128	44.25
			HARTFORD SUSPENSE ACCT-9575 TOTAL		44.25
<u>13 CAFETERIA FUND</u>					
2/3/2015	13	4390	THE DANIELSEN COMPANY INC.	939301	1,124.92
2/10/2015	13	4390	SYSCO FOOD SERVICES	941363	1,671.52
2/20/2015	13	4390	TRANSILWRAP	943743	4,449.18
			NON-FOOD SUPPLIES-4390 TOTAL		7,245.62
2/24/2015	13	4400	GLORY GLOBAL SOLUTIONS INC	945044	3,692.22
			NONCAPITALIZED EQUIPMENT-4400 TOTAL		3,692.22
2/3/2015	13	4700	THE DANIELSEN COMPANY INC.	939301	11,835.91
2/10/2015	13	4700	EARTH GRAINS BAKING CO.	941348	1,101.75
2/10/2015	13	4700	ED JONES FOOD SERVICE INC	941349	8,996.34
2/10/2015	13	4700	PACIFIC COAST BAKING CO INC	941361	1,400.21
2/10/2015	13	4700	SYSCO FOOD SERVICES	941363	6,853.63
2/11/2015	13	4700	BUCHANAN FOOD SERVICE	941750	1,359.43
2/12/2015	13	4700	PARKVIEW PRODUCE CO. INC.	942160	8,426.20
2/20/2015	13	4700	PACIFIC COAST BAKING CO INC	943742	1,570.54
2/27/2015	13	4700	NEW YORK PIZZA	946069	9,499.00
			FOOD-4700 TOTAL		51,043.01

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

Warrant Date	Fund	Object	Vendor	Warrant Number	Amount
2/3/2015	13	5204	SEQUOIA UHSD REVOLVING FUND	939313	163.24
			MILEAGE-5204 TOTAL		163.24
2/17/2015	13	5640	RAYMOND HANDLING CONCEPTS CORP	942814	80.00
2/17/2015	13	5640	RAYMOND HANDLING CONCEPTS CORP	942815	80.00
			REPAIR MAINT CONTRACTS-5640 TOTAL		160.00
2/10/2015	13	5641	F & M PACKAGING MACHINERY INC.	941388	300.00
			EQUIP REPAIR OUTSIDE SRVC-5641 TOTAL		300.00
2/6/2015	13	5813	PUBLIC EMPLOYEES' RETIREMENT S	940566	74.31
			OTHER CONTRACTS/SERVICES-5813 TOTAL		74.31
2/24/2015	13	8634	DON VACCHIERI	945079	100.00
			FOOD SERVICE SALES-8634 TOTAL		100.00
2/6/2015	13	9564	PUBLIC EMPLOYEES' RETIREMENT S	940566	21,855.02
			EMPLOYER H&W SUSP ACCT-9564 TOTAL		21,855.02
2/11/2015	13	9571	AC SIG DENTAL	941745	1.60
2/27/2015	13	9571	CALIF. SCHOOLS DNTL COALITION	946068	2,546.28
			EMPLOYER DENTAL SUSP ACCT-9571 TOTAL		2,547.88
2/27/2015	13	9572	CALIFORNIA SCHOOLS VISION	946105	508.04
			EMPLOYER VISION SUSP ACCT-9572 TOTAL		508.04
2/27/2015	13	9573	KEENAN & ASSOCIATES PRUDENTIAL	946134	65.97
			EMPLOYER LIFE INS SUSP ACCT-9573 TOTAL		65.97
2/27/2015	13	9574	HEALTH AND HUMAN RESOURCE	946133	38.22
			HORIZON HEALTH SUSP ACCT-9574 TOTAL		38.22
2/27/2015	13	9575	THE HARTFORD-PRIORITY ACCTS.	946132	247.80
			HARTFORD SUSPENSE ACCT-9575 TOTAL		247.80
			14 DEFERRED MAINTENANCE FUND		
2/3/2015	14	5607	R E CUDDIE CO.	939319	124,802.45
2/4/2015	14	5607	R E CUDDIE CO.	939785	10,191.55
			BLDG/GRNDS OUTSIDE SRVC-5607 TOTAL		134,994.00
			21 BUILDING FUND		
2/3/2015	21	4351	SEHI COMPUTER PRODUCTS INC	939321	2,230.14
2/4/2015	21	4351	TECHNOLOGY IN EDUCATION	939786	6,323.09
2/10/2015	21	4351	HALIFAX SECURITY INC	941369	141.70
2/24/2015	21	4351	INSIGHT SYSTEMS EXCHANGE	945038	6,656.18
2/27/2015	21	4351	SEQUOIA UHSD REVOLVING FUND	946113	21.75
			SUPPLIES REGULAR-4351 TOTAL		15,372.86
2/3/2015	21	4400	APPLE COMPUTER	939320	2,628.91
2/10/2015	21	4400	COMP VIEW INC	941364	11,298.06
2/10/2015	21	4400	HALIFAX SECURITY INC	941369	35,024.97
			NONCAPITALIZED EQUIPMENT-4400 TOTAL		48,951.94
2/10/2015	21	5107	JACK SCHREDER & ASSOCIATES	941365	652.50
			SUBAGREEMENTS FOR CONSULTS -5107 TOTAL		652.50
2/27/2015	21	5204	SEQUOIA UHSD REVOLVING FUND	946113	5.21
			MILEAGE-5204 TOTAL		5.21
2/6/2015	21	5813	PUBLIC EMPLOYEES' RETIREMENT S	940563	4.86
2/10/2015	21	5813	LPA INC	941370	16,057.28
2/10/2015	21	5813	DIVISION OF THE STATE ARCHITEC	941379	57,700.00
2/10/2015	21	5813	BAY AREA NEWS GROUP - EAST BAY	941389	413.02
2/24/2015	21	5813	DIVISION OF THE STATE ARCHITEC	945037	333.20
2/24/2015	21	5813	THE BANK OF NEW YORK MELLON	945039	325.00
2/25/2015	21	5813	DIVISION OF THE STATE ARCHITEC	945624	21,642.41
2/25/2015	21	5813	QUATTROCCHI ARCHITECTS INC.	945625	10,766.25
			OTHER CONTRACTS/SERVICES-5813 TOTAL		107,242.02

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

Warrant Date	Fund	Object	Vendor	Warrant Number	Amount
2/10/2015	21	6100	LEA & BRAZE ENGINEERING INC	941372	19,188.00
			SITES AND IMPROV OF SITES-6100 TOTAL		19,188.00
2/10/2015	21	6200	CORNERSTONE EARTH GROUP	941368	4,985.00
2/20/2015	21	6200	STATE OF CALIFORNIA	943710	3,600.00
			BLDGS AND IMPROV OF BLDGS-6200 TOTAL		8,585.00
2/10/2015	21	6201	LPA INC	941370	32,227.20
			ARCHITECT CONTR INCREMENT ONE-6201 TOTAL		32,227.20
2/10/2015	21	6202	LPA INC	941370	80,146.59
			ARCHITECT CONTR INCREMENT TWO-6202 TOTAL		80,146.59
2/6/2015	21	9564	PUBLIC EMPLOYEES' RETIREMENT S	940563	1,428.90
			EMPLOYER H&W SUSP ACCT-9564 TOTAL		1,428.90
2/11/2015	21	9571	ACSIG DENTAL	941746	1.60
2/25/2015	21	9571	CALIF. SCHOOLS DNTL COALITION	945643	115.74
			EMPLOYER DENTAL SUSP ACCT-9571 TOTAL		117.34
2/27/2015	21	9572	CALIFORNIA SCHOOLS VISION	946098	23.10
			EMPLOYER VISION SUSP ACCT-9572 TOTAL		23.10
2/27/2015	21	9573	KEENAN & ASSOCIATES PRUDENTIAL	946137	7.50
			EMPLOYER LIFE INS SUSP ACCT-9573 TOTAL		7.50
2/27/2015	21	9574	HEALTH AND HUMAN RESOURCE	946136	1.96
			HORIZON HEALTH SUSP ACCT-9574 TOTAL		1.96
2/27/2015	21	9575	THE HARTFORD-PRIORITY ACCTS.	946135	8.85
			HARTFORD SUSPENSE ACCT-9575 TOTAL		8.85
<u>25 CAPITAL FACILITIES FUND</u>					
2/10/2015	25	6200	ATLAS PELLIZZARI ELECTRICAL	941371	5,861.25
2/10/2015	25	6200	CAL PACIFIC CONSTRUCTION INC	941375	99,121.69
2/24/2015	25	6200	ENVIROPLEX INC	945083	9,505.79
2/25/2015	25	6200	217 ENTERPRISES LIMITED	945626	13,930.00
			BLDGS AND IMPROV OF BLDGS-6200 TOTAL		128,418.73
<u>35 CO SCHOOL FACILITIES FUND</u>					
2/10/2015	35	4400	BAGLEY ENTERPRISES INC	941373	708.20
			NONCAPITALIZED EQUIPMENT-4400 TOTAL		708.20
2/27/2015	35	5813	DIVISION OF THE STATE ARCHITEC	946139	10,417.14
			OTHER CONTRACTS/SERVICES-5813 TOTAL		10,417.14
2/4/2015	35	6200	LEA & BRAZE ENGINEERING INC	939787	3,610.50
2/10/2015	35	6200	AMERICAN REPROGRAPHICS COMPANY	941366	2,408.31
2/10/2015	35	6200	CORNERSTONE EARTH GROUP	941367	4,887.28
2/10/2015	35	6200	TESTING ENGINEERS INC.	941374	500.00
2/10/2015	35	6200	CAL PACIFIC CONSTRUCTION INC	941376	253,232.92
2/10/2015	35	6200	CORNERSTONE EARTH GROUP	941377	3,031.25
2/10/2015	35	6200	EAST WEST BANK	941378	18,544.98
2/27/2015	35	6200	BANK OF MARIN	946138	9,656.77
2/27/2015	35	6200	ALTEN CONSTRUCTION INC.	946140	183,478.39
			BLDGS AND IMPROV OF BLDGS-6200 TOTAL		479,350.40
			DISTRICT TOTAL		\$4,255,595.43

SEQUOIA UNION HIGH SCHOOL DISTRICT
Financial Report for Month Eight-General Fund
FISCAL YEAR 2014-2015
February 28, 2015

AGENDA ITEM: 8f
DATE: 3-18-15

REVENUE

ACCT NO.	CLASSIFICATION	PRIOR YEAR			BUDGET	ACTUAL	PERCENT
		BUDGET	ACTUAL	PERCENT			
8000-8099	Revenue Limit Sources	98,306,075	98,480,964	100%	105,192,761	61,055,004	58%
8100-8199	Federal Revenue	1,386,290	1,379,299	99%	1,387,635	530	0%
8200-8299	Other Federal Revenue	1,866,899	1,613,425	86%	2,103,215	859,236	41%
8300-8599	Other State Revenue	5,004,887	3,763,962	75%	4,144,153	2,489,678	60%
8600-8999	Other Local Revenue	13,273,036	13,716,530	103%	9,792,061	8,959,350	91%
TOTAL REVENUE		119,837,187	118,954,180	99%	122,619,825	73,363,798	60%

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%	55,502,211	54,323,653	98%	11,423,702	11,287,230	12,274,808	12,147,266	11,741,316	11,578,830	11,647,868	11,353,220	1,863,591	1,834,114	4,205,620	3,838,775	2,345,306	2,284,219				
2000-2999	Classified Salaries	19,419,137	19,723,603	102%	19,828,313	19,010,813	96%	2,500,841	2,522,980	2,444,123	2,448,171	2,200,714	2,089,564	2,623,630	2,396,215	486,877	455,601	4,367,462	4,057,510	5,204,666	5,040,773				
3000-3999	Employee Benefits	26,135,791	25,916,951	99%	27,818,010	26,157,329	94%	4,594,039	4,445,250	4,741,060	4,675,745	4,449,577	4,314,221	4,655,749	4,465,468	780,093	777,792	3,230,245	3,081,047	5,367,247	4,397,805				
	Total Salaries & Benefits	98,388,636	97,639,069	99%	103,148,534	99,491,795	96%	18,518,582	18,255,460	19,459,991	19,271,181	18,391,607	17,982,614	18,927,247	18,214,903	3,130,561	3,067,506	11,803,327	10,977,332	12,917,219	11,722,797				
4000-4999	Books and Supplies	6,070,346	4,995,159	82%	5,199,080	3,590,515	69%	713,058	435,297	661,616	606,614	620,790	390,190	890,564	422,862	125,917	85,818	1,396,250	1,001,159	790,885	648,574				
5000-5999	Srvcs & Operating Expense	11,959,393	12,272,670	103%	13,559,755	8,929,066	66%	1,484,964	1,137,733	1,005,084	780,178	902,742	626,207	1,113,322	792,620	338,287	301,733	2,210,573	1,236,063	6,504,783	4,054,532				
6000-6599	Capital Outlay	243,553	205,126	84%	288,940	119,440	41%	19,500	0	0	0	0	0	45,359	45,359	0	0	150,000	0	74,081	74,081				
7000-7399	Other Outgo	1,396,094	1,393,814	100%	1,933,187	858,403	44%	38,639	0	6,951	0	6,942	0	23,493	0	5,238	0	973,327	688,341	878,597	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%	1,830,548	1,443,331	79%	0	0	0	0	0	0	0	0	0	0	87,217	0	1,743,331	1,443,331				
TOTAL EXPENDITURES		122,456,445	120,964,262	99%	125,960,044	114,432,550	91%	20,774,743	19,828,490	21,133,642	20,657,974	19,922,081	18,999,011	20,999,985	19,475,743	3,600,003	3,455,057	16,620,694	13,902,897	22,908,896	18,113,378				

ACCT NO.	CLASSIFICATION	TOTAL BUDGET		TOTAL BUDGET
		RESTRICTED	UNRESTRICTED	
1000-1999	Certificated Salaries	10,967,874	44,534,337	55,502,211
2000-2999	Classified Salaries	6,203,367	13,624,946	19,828,313
3000-3999	Employee Benefits	5,816,736	22,001,274	27,818,010
	Total Salaries & Benefits	22,987,977	80,160,557	103,148,534
4000-4999	Books and Supplies	2,851,242	2,347,838	5,199,080
5000-5999	Srvcs & Operating Exp	6,169,156	7,390,599	13,559,755
6000-6899	Capital Outlay	93,581	195,359	288,940
7000-7499	Other Outgo	973,265	959,922	1,933,187
7300-7399	Direct Supp/Indirect Cost	157,161	-157,161	0
7600-7699	Other Financial Uses	300,000	1,530,548	1,830,548
7600-7699	TOTAL EXPENDITURES	33,532,382	92,427,662	125,960,044

SEQUOIA UNION HIGH SCHOOL DISTRICT
FINANCIAL REPORT FOR MONTH EIGHT
FISCAL YEAR 2014-15
February 28, 2015

ACCT NO. CLASSIFICATION	FUND 01 GENERAL FUND		FUND 09 EPAA		FUND 11 ADULT ED		FUND 13 CAFETERIA FUND		FUND 14 DEFERRED MAINT		FUND 17 SPEC RESERVE OTHER		FUND 21 BUILDING FUND		FUND 25 CAPITAL FACILITIES		FUND 35 CO SCHOOL FACILITIES		FUND 40 SPECIAL RESERVE CAP	
	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL
BEGINNING BALANCE		14,232,099		0		541,034		7,010		5,379,771		4,589,022		3,633,912		4,398,992		14,613,437		2,906,799
REVENUE																				
8000-8099 Revenue Limit Sources	105,192,761	61,055,004	2,649,530	1,472,120	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8100-8199 Federal Revenue	1,387,635	530	46,374	5,677	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8200-8299 Other Federal Revenue	2,103,215	859,236	112,300	42,002	347,803	45	1,550,000	686,990	0	0	0	0	0	0	0	0	0	0	0	0
8300-8599 Other State Revenue	4,144,153	2,489,678	151,608	72,610	0	12,100	133,000	63,869	0	0	0	0	0	0	0	0	0	0	0	0
8600-8999 Other Local Revenue	9,792,061	8,959,350	1,122,817	570,407	1,069,451	1,183,557	1,157,000	832,235	315,000	18,059	28,000	15,459	112,030,000	112,161,500	815,000	1,811,130	90,000	37,612	8,000	9,791
TOTAL REVENUE	122,619,825	73,363,798	4,082,629	2,162,815	1,417,254	1,195,702	2,840,000	1,583,094	315,000	18,059	28,000	15,459	112,030,000	112,161,500	815,000	1,811,130	90,000	37,612	8,000	9,791

EXPENDITURES

ACCT NO. CLASSIFICATION	FUND 01 GENERAL FUND		FUND 09 EPAA		FUND 11 ADULT ED		FUND 13 CAFETERIA FUND		FUND 14 DEFERRED MAINT		FUND 17 SPEC RESERVE OTHER		FUND 21 BUILDING FUND		FUND 25 CAPITAL FACILITIES		FUND 35 CO SCHOOL FACILITIES		FUND 40 SPECIAL RESERVE	
	BUDGET	ACTUAL & ENC	BUDGET	ACTUAL & ENC	BUDGET	ACTUAL & ENC	BUDGET	ACTUAL & ENC	BUDGET	ACTUAL & ENC	BUDGET	ACTUAL & ENC	BUDGET	ACTUAL & ENC	BUDGET	ACTUAL & ENC	BUDGET	ACTUAL & ENC	BUDGET	ACTUAL & ENC
	TOTALS		TOTALS		TOTALS		TOTALS		TOTALS		TOTALS		TOTALS		TOTALS		TOTALS		TOTALS	
1000-1999 Certificated Salaries	55,502,211	54,323,653	1,905,441	1,841,928	591,290	257,996	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2000-2999 Classified Salaries	19,828,313	19,010,813	420,428	389,640	516,517	526,009	1,355,681	1,362,257	0	879	0	0	100,929	246,526	0	10,325	0	9,355	0	0
3000-3999 Employee Benefits	27,818,010	26,157,329	690,656	615,280	347,092	280,084	604,681	523,238	0	360	0	0	58,676	77,494	0	3,709	0	5,115	0	0
Total Salaries & Benefits	103,148,534	99,491,795	3,016,525	2,846,849	1,454,899	1,064,089	1,960,362	1,885,495	0	1,238	0	0	159,605	324,020	0	14,035	0	14,470	0	0
4000-4999 Books and Supplies	5,199,080	3,590,515	188,115	127,578	54,679	39,456	829,468	1,085,811	0	0	0	0	3,457,664	520,983	0	141,032	0	128,732	0	59,292
5000-5999 Srvcs & Operating Expense	13,559,755	8,929,066	425,364	124,084	120,755	84,968	50,170	58,783	4,786,255	191,951	0	0	11,207,485	1,267,929	0	37,441	50,000	110,548	0	2,998
6000-6899 Capital Outlay	288,940	119,440	0	2,100	3,062	0	0	0	0	0	0	0	98,402,839	20,581,641	1,369,000	2,673,882	5,896,000	11,559,477	0	38,940
7000-7399 Other Outgo	1,933,187	858,403	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7600-7699 Other Financial Uses	1,830,548	1,443,331		0		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL EXPENDITURES	125,960,044	114,432,550	3,630,004	3,100,611	1,633,395	1,188,514	2,840,000	3,030,090	4,786,255	193,189	0	0	113,227,593	22,694,572	1,369,000	2,866,390	5,946,000	11,813,226	0	101,229

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

1	2	3	4	5	6	7	8	9	10	11	10	11	12	13	14	15	16	17	18	19	20	21
RSRC	DESCRIPTION	ONE TIME ONLY MONEY	PRIOR YEAR DEFERRED/ CARRYOVER	PRIOR YEAR RESTRICTED ENDING BAL.	CURRENT YR ENTITLEMENT **	TOTAL AVAILABLE TO BUDGET	BUDGET TOTALS	ACTUAL & ENC	BUDGET FUND 09 EPAA	ACTUAL & ENC	BUDGET SEQUOIA	ACTUAL & ENC	BUDGET MENLO ATHERTON	ACTUAL & ENC	BUDGET CARLMONT	ACTUAL & ENC	BUDGET WOODSIDE	ACTUAL & ENC	BUDGET REDWOOD	ACTUAL & ENC	BUDGET MULTI, PRIV, CHRTR,& DISTRICT	ACTUAL & ENC
3010	IASA-TITLE I				643,449	643,449	1,117,393	631,106	100,000	97,552	177,676	146,107	0	0	0	0	158,639	128,435	64,655	43,765	616,423	215,247
3060	IASA-TITLE I MIGRANT ED				92,674	92,674	92,674	81,129	0	0	0	0	0	0	0	0	0	0	0	0	92,674	81,129
3310	SP-ED IDEA (PL94-142)				1,320,282	1,320,282	1,434,009	830,384	46,374	27,616	141,085	181,507	166,445	144,194	174,832	109,704	456,660	275,555	0	0	448,613	91,808
3400	SP ED DISABLED CHILDREN				0	0	0	73	0	0	0	0	0	0	0	0	0	0	0	0	0	73
3410	DEPT OF REHAB: WORKABILITY				105,012	105,012	105,012	98,156	0	0	0	0	0	0	0	0	0	0	0	0	105,012	98,156
3550	VOCATIONAL PGM. (CARL PERKINS)				149,267	149,267	205,392	95,252	0	0	47,529	7,745	48,050	25,262	47,861	30,250	47,952	31,179	7,000	374	7,000	443
4035	NCLB TITLE II - FED FND TEACHER QUALITY				213,632	213,632	519,028	465,843	1,300	0	0	0	0	0	0	0	0	0	0	0	517,728	465,843
4036	NCLB TITLE II - TEACHER QUALITY PRINC TRN		6,769		6,000	12,769	6,769	4,588	0	0	0	0	0	0	0	0	0	0	0	0	6,769	4,588
4045	TITLE II PART D (EETT)		16,079		0	16,079	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4110	IASA TITLE V Part A		0		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4124	NCLB TITLE IV COMM LEARNING - SAFE PROG				249,565	249,565	249,500	171,846	0	0	249,500	171,846	0	0	0	0	0	0	0	0	0	0
4201	TITLE III IMMIGRANT ED PRG		5,643		33,200	38,843	42,869	14,352	0	0	0	0	0	0	0	0	0	0	0	0	42,869	14,352
4203	NCLB TITLE III (LEP)		0		165,502	165,502	151,803	406,763	11,000	11,771	41,368	60,000	40,064	141,704	12,578	70,663	29,815	121,956	13,417	0	3,561	668

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

	2	3	4	5	6	7	8		9		10		11		12		13		14		15		16		17		18		19		20		21	
RSRC	DESCRIPTION	ONE TIME ONLY MONEY	PRIOR YEAR DEFERRED/ CARRYOVER	PRIOR YEAR RESTRICTED ENDING BAL.	CURRENT YR ENTITLEMENT **	TOTAL AVAILABLE TO BUDGET	BUDGET TOTALS	ACTUAL & ENC	BUDGET FUND 09 EPAA	ACTUAL & ENC	BUDGET SEQUOIA	ACTUAL & ENC	BUDGET MENLO ATHERTON	ACTUAL & ENC	BUDGET CARLMONT	ACTUAL & ENC	BUDGET WOODSIDE	ACTUAL & ENC	BUDGET REDWOOD	ACTUAL & ENC	BUDGET MULTI, PRIV, CHRTR,& DISTRICT													
2430	COMMUNITY DAY SCHOOL					0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0													
6230	CLEAN ENERGY JOB ACT					0	73,100	72,000	0	0	0	0	0	0	0	0	0	0	0	0	73,100	72,000												
6300	LOTTERY			402,068		402,068	246,386	83,186	6,386	0	20,159	43,524	8,664	12,274	7,418	7,418	13,656	13,656	0	3,140	190,103	3,174												
6385	SEQUOIA HEALTH CAREERS ACADEMY					0	62,820	30,229	0	0	62,820	30,229	0	0	0	0	0	0	0	0	0													
6386	GREEN PARTNERSHIP ACADEMY					0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0													
6500	SPECIAL EDUCATION					0	17,238,604	14,535,218	118,000	90,096	2,290,794	2,227,952	2,088,007	2,073,830	2,024,144	1,990,241	2,446,928	2,355,467	270,604	263,029	8,000,127	5,534,604												
6520	WORKABILITY I					0	284,508	212,933	0	0	0	0	0	0	0	0	0	0	0	0	284,508	212,933												
6535	S.E. PERSONNEL STAFF DEVELOPM					0	2,922	0	0	0	0	0	0	0	0	0	0	0	0	0	2,922	0												
6690	TUPE - GRADE 6-12 (formerly 6670)		54,250			54,250	164,498	131,232	0	0	27,000	24,239	22,517	20,455	32,829	28,877	34,015	32,116	11,500	5,491	36,637	20,055												
7091	ECONOMIC IMPACT AID (LEP)			0		0	0	21,214	0	0	0	0	0	0	0	0	0	0	0	0	0	21,214												
7220	PARTNERSHIP ACADEMIES					0	356,400	249,509	0	0	71,280	57,919	71,280	57,688	71,280	52,075	142,560	81,827	0	0	0	0												
7230	TRANSPORTATION - HOME TO SCHOOL					0	0	8,360	0	0	0	0	0	0	0	0	0	0	0	0	0	8,360												
7240	TRANSPORTATION - SPECIAL ED					0	0	1,651	0	0	0	0	0	0	0	0	0	0	0	0	0	1,651												
7405	COMMON CORE			903,089		903,089	903,089	801,114	0	0	0	0	0	0	0	0	0	0	0	0	903,089	801,114												

STATE & LOCAL CAT																					
9010	OTHER LOCAL		3,474,982			3,474,982	7,694,549	5,938,349	1,035,600	731,563	445,922	457,290	1,765,546	1,669,973	778,189	726,076	1,591,009	1,062,695	29,035	8,420	2,049,248 1,282,332
0030	TRANSP - HOME TO SCH - REG					0	2,900,702	2,748,619	0	0	0	0	0	0	0	0	0	0	0	0	2,900,702 2,748,619
0040	TRANSP - HOME TO SCH - S.E.		0			0	1,253,857	913,084	0	0	0	0	0	0	0	0	0	0	0	0	1,253,857 913,084
0091	LCFF-EIA					0	647,671	595,928	0	0	123,677	119,145	118,973	106,373	37,352	43,504	88,262	88,210	39,842	14,903	239,565 223,794
0639	ADULT ED - NEW					0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0 0
TOTAL FEDERAL			28,491	0	2,978,583	3,007,074	3,924,449	2,799,491	158,674	136,940	657,158	567,205	254,559	311,159	235,271	210,617	693,066	557,125	85,072	44,139	1,840,649 972,306
TOTAL STATE			54,250	1,305,157	0	1,359,407	19,332,327	16,146,646	124,386	90,096	2,472,053	2,383,863	2,190,468	2,164,247	2,135,671	2,078,611	2,637,159	2,483,066	282,104	271,660	9,490,486 6,675,105
TOTAL UNRESTRICTED			0	0	0	0	647,671	595,928	0	0	123,677	119,145	118,973	106,373	37,352	43,504	88,262	88,210	39,842	14,903	239,565 223,794
TOTAL LOCAL			3,474,982	0	0	3,474,982	7,694,549	5,938,349	1,035,600	731,563	445,922	457,290	1,765,546	1,669,973	778,189	726,076	1,591,009	1,062,695	29,035	8,420	2,049,248 1,282,332
TOTAL EXPENDITURES			3,557,724	1,305,157	2,978,583	7,841,463	35,753,555	29,142,118	1,318,660	958,598	3,698,810	3,527,502	4,329,546	4,251,752	3,186,483	3,058,808	5,009,496	4,191,096	436,053	339,121	17,774,507 12,815,241

** Current year entitlements will be adjust when award letters are received

EQUIPMENT SURPLUS DISPOSITION REQUEST

Woodside High School

Department:

Tech

Date: 2/19/15 Pg#1

Quantity	Description	WID	Original P.O. #	Serial #	SUHSD I.D. #	Suggested Disposition
1	IBM Monitor; Model: 6547-0AN	1150	N/A	S6275B9U23MZHA	N/A	Recycle/Dispose
1	Panasonic LCD Projector	N/A	N/A	sl2150164	36018	Recycle/Dispose
1	Comet 1.2ghz, 384mb, 40gb	N/A	N/A	963395	N/A	Recycle/Dispose
1	HP Laserjet Color 4550N	1935	34042	JPPCC32936	35557	Recycle/Dispose
1	HP Laserjet Color 4550N	N/A	N/A	JPPKG24056	35891	Recycle/Dispose
1	HP Laserjet Color 4550N	N/A	N/A	JPPCH00630	33013	Recycle/Dispose
1	Acer Monitor	N/A	N/A	81205063640	N/A	Recycle/Dispose
15	Unifi 35 Projectors	N/A	N/A	N/A	N/A	Recycle/Dispose
1	Acer Monitor	N/A	N/A	24900546042	N/A	Recycle/Dispose
1	US Mach P4	N/A	72458	200724-1	37633	Recycle/Dispose
1	Elmo Overhead	N/A	N/A	375745	N/A	Recycle/Dispose
1	HP 3550N Color Laser Printer	N/A	N/A	CNBR517582	37661	Recycle/Dispose
1	HP Laserjet Color 4550N	N/A	N/A	JPPKG24056	35891	Recycle/Dispose
1	HP P3005DN Printer	N/A	N/A	CNJ1P28455	1362	Recycle/Dispose
1	HP 2015n	N/A	N/A	CNB1R73074	N/A	Recycle/Dispose
1	Panasonic PT-LB20SULCD Projector	N/A	N/A	SC5650055	38212	Recycle/Dispose
1	Panasonic LCD Projector PT-LB10SVU	N/A	N/A	SE4410078	37513	Recycle/Dispose
1	onic LCD Projector PT-LB10SVU1600 I	N/A	N/A	SE4360524	37445	Recycle/Dispose
1	Panasonic LCD Projector PT-LC10U	N/A	62648	SE4250375	37321	Recycle/Dispose
1	Panasonic LCD Projector LC10U	N/A	62648	SE4260006	37322	Recycle/Dispose
1	HP P2015dn Printer	N/A	N/A	CNBJS02201	40361	Recycle/Dispose
1	HP Laserjet 1200	N/A	N/A	CLCN012807	33121	Recycle/Dispose
1	HP Laserjet 4050TN	289	N/A	USQL044122	N/A	Recycle/Dispose
1	Unifi 55 Projector	N/A	N/A	B012CA27A1291	N/A	Recycle/Dispose
1	S & R Systems	N/A	N/A	N/A	1816	Recycle/Dispose

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

Dept. Head _____

Principal Dr. B. 2-23-15

Site Technology (if applicable) Fi

District Tech (if applicable) 24hr

Dir. IT

Director of Purchasing Colles

Purchasing Dept. & W/H use only

Board date: 3/16/2015

W/H action: _____

Date: _____

By: _____

EQUIPMENT SURPLUS DISPOSITION REQUEST

Woodside High School

Department:

Tech

Date: 2/19/15 Pg#2

Quantity	Description	WID	Original P.O. #	Serial #	SUHSD I.D. #	Suggested Disposition
1	S & R Systems	N/A	N/A	N/A	1834	Recycle/Dispose
1	Dell Optiplex GX620	N/A	N/A	6ZVC8C1	39070	Recycle/Dispose
1	S & R Systems	N/A	N/A	N/A	1819	Recycle/Dispose
1	3M 910 Projector	N/A	N/A	601845	N/A	Recycle/Dispose
1	3M overhead Projectors 1700	N/A	N/A	170087903	N/A	Recycle/Dispose
1	3M overhead Projectors 1700	N/A	N/A	170140178	N/A	Recycle/Dispose
1	3M overhead Projectors 1700	N/A	N/A	170111377	N/A	Recycle/Dispose
1	3M overhead Projectors 1700	N/A	N/A	170087738	N/A	Recycle/Dispose
1	3M overhead Projectors 1700	N/A	N/A	170139937	N/A	Recycle/Dispose
1	3M overhead Projectors 1700	N/A	N/A	170111554	N/A	Recycle/Dispose
1	Sony DCR HC52	N/A	N/A	133365	N/A	Recycle/Dispose
1	Sony DCR HC52	N/A	N/A	136297	N/A	Recycle/Dispose
1	Sony HandyCam	N/A	N/A	3387386	N/A	Recycle/Dispose
1	HP Deskjet Printer 5650	N/A	N/A	MY4C24N00H	N/A	Recycle/Dispose
1	Panasonic VCR; Model: AG-1330P	N/A	N/A	G9KN06259	N/A	Recycle/Dispose
1	DDV9550 DUAL DECK VCR/VCR	N/A	N/A	923955042214	N/A	Recycle/Dispose
1	Go Video VCR	N/A	N/A	129975500285	N/A	Recycle/Dispose
1	HP Deskjet Printer 950C	N/A	N/A	MY04F1609Y	N/A	Recycle/Dispose
1	US Mach P4 2.4 ghz	N/A	72540	200738-6	37659	Recycle/Dispose
1	US Mach P4 2.4 ghz	N/A	72540	200738-13	37650	Recycle/Dispose
1	US Mach P4 2.4 ghz	N/A	N/A	200644-1	37453	Recycle/Dispose
1	US Mach P4 2.4 ghz	N/A	N/A	200644-2	37451	Recycle/Dispose
1	US Mach P4 2.4 ghz	N/A	61987	200577-11	37128	Recycle/Dispose
1	US Mach P4 2.4 ghz	N/A	61987	200577-6	37129	Recycle/Dispose
1	US Mach P4 2.4 ghz	N/A	70628	200654	37540	Recycle/Dispose

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

Dept. Head _____

Principal _____

Site Technology (if applicable) _____

District Tech (if applicable) _____ Dir. IT _____

Director of Purchasing _____

Purchasing Dept. & W/H use only

Board date: <u>3/16/2015</u>
W/H action: _____
Date: _____
By: _____

—

Date: 2/19/15 Pg#3

[illegible]

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

Dept. Head _____

Principal _____

Site Technology (if applicable) TS

District Tech (if applicable) _____ Dir. IT _____

Director of Purchasing 

Purchasing Dept. & W/H use only

Board date: 3/16/2015

W/H action: _____

Date: _____

By: _____

AGREEMENT

THIS AGREEMENT, made and entered into this 11th day of March 2015, by and between the Sequoia Union High School District hereinafter called "*District*" and KONE, Inc., hereinafter called "*Contractor*;"

WITNESSETH that the parties mutually covenant and agree as follows:

1. STATEMENT OF WORK: Contractor shall furnish all labor and materials and perform all work necessary, in strict compliance with the bid documents enumerated below, for the construction of the Project known as:
2. COMPENSATION: In full consideration of Contractor's performance under this Agreement and subject to any additions, deductions and procedures for payment as provided herein, the District shall pay Contractor the total sum of **Thirty Nine Thousand Eight Hundred and Seventy-Six Dollars** (\$39,876.00). Payment will be made as stated in the General Conditions in the Bid Documents.
3. TIME FOR COMPLETION: Work shall commence on July 1, 2014 and completed by June 30, 2015.
4. **NOT APPLICABLE FOR THIS PROJECT: LIQUIDATED DAMAGES:** In the event that Work is not completed within the period of time stated above, or any extension of time as provided in the General Conditions contained in the bid documents, it is agreed that the 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 this agreement. This provision does not exclude any other entitlement or recovery of damages under the 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. PREVAILING WAGES: Contractor/Vendor agrees to comply with the applicable provisions of the Labor Code, Section 1720-1861, and SUHSD's Labor Compliance Program if applicable and will pay the proper prevailing wages for each craft
8. COMPONENT PARTS OF AGREEMENT: The complete agreement between the parties consists of this Agreement and following Bid Documents, all of which are component parts of this Agreement and are incorporated by reference fully herein:

Performance Bond, Payment Bonds and Insurance are required for this project.


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

By:  _____
Andrew Betzina, Branch Manager KONE, Inc. 3/12/15 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.

Sequoia Union High School District
Redwood City, California
Instructional / 2016 - 2017 Calendar

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

Revised 02.09.15

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

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

LICENSE AGREEMENT

This License Agreement ("Agreement"), made as of the latter signature date below between Sequoia Union High School District with its principal offices located at 480 James Avenue, Redwood City, California 94062, hereinafter designated LICENSOR and GTE Mobilnet of California Limited Partnership, a California limited partnership, d/b/a Verizon Wireless, with its principal office located at One Verizon Way, Mail Stop 4AW100, Basking Ridge, New Jersey 07920 (telephone number 866-862-4404), hereinafter designated LICENSEE. LICENSOR and LICENSEE are at times collectively referred to hereinafter as the "Parties" or individually as the "Party."

1. PREMISES. LICENSOR hereby licenses to LICENSEE a portion of that certain parcel of property (the entirety of LICENSOR's property is referred to hereinafter as the Property and is more particularly described in Exhibit "A" attached hereto and made a part hereof), located at 555 Middlefield Road, in the City of Atherton, County of San Mateo, State of California, Assessor Parcel Number ("APN") 061-290-120 and APN 061-300-020, and being described as an approximate thirty foot (30') by thirty-six foot (36') parcel containing approximately one thousand eighty (1,080) square feet (the "Land Space"), space on an existing light pole on the Property owned by LICENSOR (the "Light Pole") for LICENSEE's antennas and related appurtenances (the "Light Pole Space"), space between the Land Space and Light Pole Space; together with such additional space between the Land Space and Light Pole Space for the installation, operation and maintenance of wires, cables, conduits and pipes (the "Cabling Space") running between and among the Land Space and the Light Pole Space together with the non-exclusive rights (the "Rights of Way") for ingress and egress, seven (7) days a week twenty-four (24) hours a day, on foot or motor vehicle, including trucks over or along a twelve foot (12') wide right-of-way extending from the nearest public right-of-way, Ringwood Avenue, to the Land Space, Light Pole Space and Cabling Space, and for the installation and maintenance of utility wires, poles, cables, conduits, and pipes over, under, or along one or more rights of way from the Land Space, Light Pole Space and Cabling Space, said Land Space, Light Pole Space, Cabling Space and Rights of Way (hereinafter collectively referred to as the "Premises") being substantially as described herein in Exhibit "B" attached hereto and made a part hereof. LICENSEE's access to the Premises shall not unreasonably interfere with the regularly scheduled athletic events ("Athletic Events") at the football field located adjacent to the Premises, provided that the written schedule of Athletic Events is delivered to LICENSEE.

In the event any public utility is unable to use the Rights of Way, LICENSOR hereby agrees to grant an additional right-of-way either to LICENSEE or to the public utility at no cost to LICENSEE.

LICENSEE shall use the Light Pole Space for the installation, operation, maintenance and repair of LICENSEE's equipment and all related appurtenances. The Light Pole shall be owned and maintained by LICENSOR and LICENSEE shall not be obligated to maintain or repair the Light Pole, unless and until LICENSOR provides written notice to LICENSEE (the "Light Pole Maintenance Notice") (i) confirming that the Light Pole is not being used by LICENSOR or any other licensee or third-party, (ii) directing LICENSEE to maintain the Light Pole, and

(iii) confirming that the portions of the Light Pole not being used by LICENSEE will not be used by LICENSOR or any other party. Except as set forth in the preceding sentence, throughout the term of this Agreement, LICENSOR shall be responsible to maintain and repair the Light Pole in good condition, reasonable wear and tear excepted, and in compliance with all applicable Laws, all at LICENSOR's sole cost and expense, and with the same level and standard of care it uses for the maintenance and repair of its other stadium light fixtures on the Property. LICENSOR shall maintain and repair the Light Pole without disturbing or affecting LICENSEE's equipment. LICENSOR acknowledges and agrees that (1) LICENSEE's communications equipment is highly sensitive, (2) LICENSEE's communications equipment may only be handled by properly trained and qualified personnel, and (3) LICENSEE shall be solely responsible for the maintenance, repair and handling of all of LICENSEE's equipment, antennas, and any other of LICENSEE's improvements during the term of this Agreement. The Parties acknowledge and agree that if LICENSEE is required to maintain the Light Pole after receipt of the Light Pole Maintenance Notice described above, such maintenance obligation shall immediately expire and revert back to LICENSOR if the Light Pole is being used by LICENSOR or any other person or entity.

In consideration for LICENSEE's use of the Light Pole Space, LICENSEE shall pay to LICENSOR as an additional licensing fee a one-time payment of One Hundred Fifty Thousand and 00/100 Dollars (\$150,000.00), which amount shall be paid within sixty (60) days after LICENSEE has obtained all necessary Governmental Approvals, as defined below, for construction and operation of the Premises, but in no event until LICENSEE has received LICENSOR's Licensing Documentation (as defined below).

2. SURVEY. LICENSOR also hereby grants to LICENSEE the right to survey the Property and the Premises at a time and in a manner that does not disrupt educational and athletic activities at the Property, and said survey shall then become Exhibit "C" which shall be attached hereto and made a part hereof, and shall control in the event of boundary and access discrepancies between it and Exhibit "B". Cost for such work shall be borne by LICENSEE.

3. TERM; LICENSE FEE.

a. This Agreement shall be effective as of the date of execution by both Parties, provided, however, the initial term shall be for five (5) years and shall commence on the Commencement Date (as hereinafter defined) at which time the licensing fee payments shall commence and be due at a total annual licensing fee of Thirty Thousand and 00/100 Dollars (\$30,000.00) to be paid in equal monthly installments on the first day of the month, in advance, to LICENSOR or to such other person, firm or place as LICENSOR may, from time to time, designate in writing at least thirty (30) days in advance of any rental payment date by notice given in accordance with Paragraph 23 below. The Agreement shall commence based upon the date LICENSEE is granted a building permit by the governmental agency charged with issuing such permits, or the date of execution of the Agreement by the Parties, whichever is later. In the event the date at which LICENSEE is granted a building permit or the date of execution of the Agreement, whichever is applicable, falls between the 1st and 15th of the month, the Agreement shall commence on the 1st of that month and if such date falls between the 16th and 31st of the month, then the Agreement shall commence on the 1st day of the following month (either the

"Commencement Date"). LICENSOR and LICENSEE acknowledge and agree that initial rental payment(s) shall not actually be sent by LICENSEE until thirty (30) days after the Commencement Date. By way of illustration of the preceding sentence, if the Commencement Date is January 1, LICENSEE shall send to the LICENSOR the rental payments for January 1 and February 1 by February 1.

Upon agreement of the Parties, LICENSEE may pay rent by electronic funds transfer and in such event, LICENSOR agrees to provide to LICENSEE bank routing information for such purpose upon request of LICENSEE.

b. LICENSOR hereby agrees to provide to LICENSEE certain documentation (the "Licensing Documentation") evidencing LICENSOR's interest in, and right to receive payments under, this Agreement, including without limitation: (i) documentation, acceptable to LICENSEE in LICENSEE's reasonable discretion, evidencing LICENSOR's good and sufficient title to and/or interest in the Property and right to licensing fee payments and other benefits hereunder; (ii) a complete and fully executed Internal Revenue Service Form W-9, or equivalent, in a form acceptable to LICENSEE, for any party to whom rental payments are to be made pursuant to this Agreement; and (iii) other documentation requested by LICENSEE in LICENSEE's reasonable discretion. From time to time during the Term of this Agreement and within thirty (30) days of a written request from LICENSEE, LICENSOR agrees to provide updated Licensing Documentation in a form reasonably acceptable to LICENSEE. The Licensing Documentation shall be provided to LICENSEE in accordance with the provisions of and at the address given in Paragraph 23. Delivery of Licensing Documentation to LICENSEE shall be a prerequisite for the payment of any rent by LICENSEE and notwithstanding anything to the contrary herein, LICENSEE shall have no obligation to make any rental payments until Licensing Documentation has been supplied to LICENSEE as provided herein.

Within fifteen (15) days of obtaining an interest in the Property or this Agreement, any assignee(s), transferee(s) or other successor(s) in interest of LICENSOR shall provide to LICENSEE Licensing Documentation in the manner set forth in the preceding paragraph. From time to time during the Term of this Agreement and within thirty (30) days of a written request from LICENSEE, any assignee(s) or transferee(s) of LICENSOR agrees to provide updated Licensing Documentation in a form reasonably acceptable to LICENSEE. Delivery of Licensing Documentation to LICENSEE by any assignee(s), transferee(s) or other successor(s) in interest of LICENSOR shall be a prerequisite for the payment of any licensing fee by LICENSEE to such party and notwithstanding anything to the contrary herein, LICENSEE shall have no obligation to make any licensing fee payments to any assignee(s), transferee(s) or other successor(s) in interest of LICENSOR until Licensing Documentation has been supplied to LICENSEE as provided herein.

4. EXTENSIONS. This Agreement shall automatically be extended for four (4) additional five (5) year terms unless LICENSEE terminates it at the end of the then current term by giving LICENSOR written notice of the intent to terminate at least six (6) months prior to the end of the then current license term.

5. ANNUAL LICENSE FEE INCREASES. On the first annual anniversary of the Commencement Date, and on each annual anniversary of the Commencement Date thereafter during the Term (as defined below) of this Agreement, the annual licensing fee shall be increased by an amount equal to four percent (4%) of the license fee payable during the immediately preceding year.

6. ADDITIONAL EXTENSIONS. If at the end of the fourth (4th) five (5) year extension term this Agreement has not been terminated by either Party by giving to the other written notice of an intention to terminate it at least three (3) months prior to the end of such term, this Agreement shall continue in force upon the same covenants, terms and conditions for a further term of five (5) years and for five (5) year terms thereafter until terminated by either Party by giving to the other written notice of its intention to so terminate at least three (3) months prior to the end of such term. Annual license fees for each such additional five (5) year term shall be equal to the annual license fee payable with respect to the immediately preceding five (5) year term. The initial term and all extensions shall be collectively referred to herein as the "Term."

7. TAXES. LICENSEE shall have the responsibility to pay any personal property, real estate taxes, assessments, or charges owed on the Property which LICENSOR demonstrates is the result of LICENSEE's use of the Premises and/or the installation, maintenance, and operation of the LICENSEE's improvements, and any sales tax imposed on the license fee (except to the extent that LICENSEE is or may become exempt from the payment of sales tax in the jurisdiction in which the Property is located), including any increase in real estate taxes at the Property which LICENSOR demonstrates arises from LICENSEE's improvements and/or LICENSEE's use of the Premises. LICENSOR and LICENSEE shall each be responsible for the payment of any taxes, levies, assessments and other charges imposed including franchise and similar taxes imposed upon the business conducted by LICENSOR or LICENSEE at the Property. Notwithstanding the foregoing, LICENSEE shall not have the obligation to pay any tax, assessment, or charge that LICENSEE is disputing in good faith in appropriate proceedings prior to a final determination that such tax is properly assessed provided that no lien attaches to the Property. Nothing in this Paragraph shall be construed as making LICENSEE liable for any portion of LICENSOR's income taxes in connection with any Property or otherwise. Except as set forth in this Paragraph, LICENSOR shall have the responsibility to pay any personal property, real estate taxes, assessments, or charges owed on the Property and shall do so prior to the imposition of any lien on the Property.

LICENSEE shall have the right, at its sole option and at its sole cost and expense, to appeal, challenge or seek modification of any tax assessment or billing for which LICENSEE is wholly or partly responsible for payment. LICENSOR shall reasonably cooperate with LICENSEE at LICENSEE's expense in filing, prosecuting and perfecting any appeal or challenge to taxes as set forth in the preceding sentence, including but not limited to, executing any consent, appeal or other similar document. In the event that as a result of any appeal or challenge by LICENSEE, there is a reduction, credit or repayment received by LICENSOR for any taxes previously paid by LICENSEE, LICENSOR agrees to promptly reimburse to LICENSEE the amount of said reduction, credit or repayment. In the event that LICENSEE does not have the standing rights to pursue a good faith and reasonable dispute of any taxes under this paragraph,

LICENSOR will pursue such dispute at LICENSEE's sole cost and expense upon written request of LICENSEE.

8. USE; GOVERNMENTAL APPROVALS. LICENSEE shall use the Premises for the purpose of constructing, maintaining, repairing and operating a communications facility and uses incidental thereto. A security fence consisting of chain link construction or similar but comparable construction may be placed around the perimeter of the Premises at the discretion of LICENSEE (not including the access easement). All improvements, equipment, antennas and conduits shall be at LICENSEE's expense and their installation shall be at the discretion and option of LICENSEE. LICENSEE shall have the right to replace, repair, add or otherwise modify its utilities, equipment, antennas and/or conduits or any portion thereof and the frequencies over which the equipment operates, whether the equipment, antennas, conduits or frequencies are specified or not on any exhibit attached hereto, during the Term. All such work undertaken by LICENSEE pursuant to this Paragraph 8 shall be done at a time and in a manner that minimizes disruption with the LICENSOR's regularly scheduled educational and athletic functions at the Property (the "School Functions"), provided that the written schedule of School Functions is delivered to LICENSEE in advance. It is understood and agreed that LICENSEE's ability to use the Premises is contingent upon its obtaining after the execution date of this Agreement all of the certificates, permits and other approvals (collectively the "Governmental Approvals") that may be required by any Federal, State or Local authorities, including, but not limited to all approvals that may be required from the California Division of the State Architect, as well as satisfactory soil boring tests which will permit LICENSEE use of the Premises as set forth above. LICENSOR shall cooperate with LICENSEE in its effort to obtain such approvals and shall take no action which would adversely affect the status of the Property with respect to the proposed use thereof by LICENSEE. In the event that (i) any of such applications for such Governmental Approvals should be finally rejected; (ii) any Governmental Approval issued to LICENSEE is canceled, expires, lapses, or is otherwise withdrawn or terminated by governmental authority; (iii) LICENSEE determines that such Governmental Approvals may not be obtained in a timely manner; (iv) LICENSEE determines that any soil boring tests are unsatisfactory; or (v) LICENSEE determines that the Premises is no longer technically compatible for its use, LICENSEE shall have the right to terminate this Agreement. Notice of LICENSEE's exercise of its right to terminate shall be given to LICENSOR in writing by certified mail, return receipt requested, and shall be effective upon the mailing of such notice by LICENSEE, or upon such later date as designated by LICENSEE. All license fees paid to said termination date shall be retained by LICENSOR. Upon such termination, this Agreement shall be of no further force or effect except to the extent of the representations, warranties and indemnities made by each Party to the other hereunder and LICENSEE shall remove its communications facility, equipment and other personal property in accordance with Paragraph 14 below. Otherwise, the LICENSEE shall have no further obligations for the payment of rent to LICENSOR.

9. INDEMNIFICATION. Subject to Paragraph 10 below, each Party shall indemnify and hold the other harmless against any claim of liability or loss from personal injury or property damage resulting from or arising out of the negligence or willful misconduct of the indemnifying Party, its employees, contractors or agents, except to the extent such claims or damages may be

due to or caused by the negligence or willful misconduct of the other Party, or its employees, contractors or agents.

10. INSURANCE.

a. Notwithstanding the indemnity in Paragraph 9 above, the Parties hereby waive and release any and all rights of action for negligence against the other which may hereafter arise on account of damage to the Premises or to the Property, resulting from any fire, or other casualty of the kind covered by standard fire insurance policies with extended coverage, regardless of whether or not, or in what amounts, such insurance is now or hereafter carried by the Parties, or either of them. These waivers and releases shall apply between the Parties and they shall also apply to any claims under or through either Party as a result of any asserted right of subrogation. All such policies of insurance obtained by either Party concerning the Premises or the Property shall waive the insurer's right of subrogation against the other Party.

b. LICENSEE will maintain at its own cost:

- i. Commercial General Liability with limits not less than \$1,000,000 for injury or death of one or more persons and for damage or destruction to property, in any one occurrence and \$2,000,000 aggregate,
- ii. Commercial Auto Liability insurance on all owned, non-owned and hired automobiles with a minimum combined single limit of not less than \$2,000,000, each accident,
- ii. Workers Compensation insurance as required by the State of California with Statutory Limits, and Employer's Liability Insurance with limits no less than \$1,000,000 per accident for bodily injury or disease.

LICENSEE will include LICENSOR as an additional insured on the Commercial General Liability and Auto Liability policies.

c. LICENSOR will maintain at its own cost commercial general liability insurance with limits not less than \$1,000,000 for injury to or death of one or more persons in any one occurrence and \$2,00,000 aggregate and \$500,000 for damage or destruction to property in any one occurrence and \$1,000,000 aggregate. LICENSOR will include LICENSEE as an additional insured.

11. LIMITATION OF LIABILITY. Except for indemnification pursuant to Paragraphs 9 and 29, neither Party shall be liable to the other, or any of their respective agents, representatives, employees for any lost revenue, lost profits, loss of technology, rights or services, incidental, punitive, indirect, special or consequential damages, loss of data, or interruption or loss of use of service, even if advised of the possibility of such damages, whether under theory of contract, tort (including negligence), strict liability or otherwise.

12. ANNUAL TERMINATION. Notwithstanding anything to the contrary contained herein, provided LICENSEE is not in default hereunder beyond applicable notice and cure periods, LICENSEE shall have the right to terminate this Agreement upon the annual anniversary of the Commencement Date provided that three (3) months prior notice is given to LICENSOR.

13. INTERFERENCE. LICENSEE agrees to install equipment of the type and frequency which will not cause harmful interference which is measurable in accordance with then existing industry standards to any equipment of LICENSOR or lessees or other licensees of the Property which existed on the Property prior to the date this Agreement is executed by the Parties. In the event any after-installed LICENSEE's equipment causes such interference, and after LICENSOR has notified LICENSEE in writing of such interference, LICENSEE will take all commercially reasonable steps necessary to correct and eliminate the interference, including but not limited to, at LICENSEE's option, powering down such equipment and later powering up such equipment for intermittent testing. In no event will LICENSOR be entitled to terminate this Agreement or relocate the equipment as long as LICENSEE is making a good faith effort to remedy the interference issue. LICENSOR agrees that LICENSOR and/or any other tenants of the Property who currently have or in the future take possession of the Property will be permitted to install only such equipment that is of the type and frequency which will not cause harmful interference which is measurable in accordance with then existing industry standards to the then existing equipment of LICENSEE. The Parties acknowledge that there will not be an adequate remedy at law for noncompliance with the provisions of this Paragraph and therefore, either Party shall have the right to equitable remedies, such as, without limitation, injunctive relief and specific performance.

14. REMOVAL AT END OF TERM. LICENSEE shall, upon expiration of the Term, or within ninety (90) days after any earlier termination of the Agreement, remove its building(s), antenna structure(s) (except footings), equipment, conduits, fixtures and all personal property and restore the Premises to its original condition, reasonable wear and tear and casualty damage excepted. LICENSOR agrees and acknowledges that all of the equipment, conduits, fixtures and personal property of LICENSEE shall remain the personal property of LICENSEE and LICENSEE shall have the right to remove the same at any time during the Term, whether or not said items are considered fixtures and attachments to real property under applicable Laws (as defined in Paragraph 33 below). If such time for removal causes LICENSEE to remain on the Premises after termination of this Agreement, LICENSEE shall pay rent at the then existing monthly rate or on the existing monthly pro-rata basis if based upon a longer payment term, until such time as the removal of the building, antenna structure, fixtures and all personal property are completed.

15. HOLDOVER. LICENSEE has no right to retain possession of the Premises or any part thereof beyond the expiration of that removal period set forth in Paragraph 14 herein, unless the Parties are negotiating a new license or license extension in good faith. In the event that the Parties are not in the process of negotiating a new license or license extension in good faith, LICENSEE holds over in violation of Paragraph 14 and this Paragraph 15, then the license fee then in effect payable from and after the time of the expiration or earlier removal period set forth

in Paragraph 14 shall equal to the license fee applicable during the month immediately preceding such expiration or earlier termination.

16. RIGHT OF FIRST REFUSAL. If LICENSOR elects, during the Term to grant to a third party by easement or other legal instrument an interest in and to that portion of the Property occupied by LICENSEE, or a larger portion thereof, for the purpose of operating and maintaining communications facilities or the management thereof, with or without an assignment of this Agreement to such third party, LICENSEE shall have the right of first refusal to meet any bona fide offer of transfer on the same terms and conditions of such offer. If LICENSEE fails to meet such bona fide offer within thirty (30) days after written notice thereof from LICENSOR, LICENSOR may grant the easement or other interest in the Property or portion thereof to such third person in accordance with the terms and conditions of such third party offer.

17. RIGHTS UPON SALE. Should LICENSOR, at any time during the Term decide (i) to sell or transfer all or any part of the Property to a purchaser other than LICENSEE, or (ii) to grant to a third party by easement or other legal instrument an interest in and to that portion of the Property occupied by LICENSEE, or a larger portion thereof, for the purpose of operating and maintaining communications facilities or the management thereof, such sale or grant of an easement or interest therein shall be under and subject to this Agreement and any such purchaser or transferee shall recognize LICENSEE's rights hereunder under the terms of this Agreement. To the extent that LICENSOR grants to a third party by easement or other legal instrument an interest in and to that portion of the Property occupied by LICENSEE for the purpose of operating and maintaining communications facilities or the management thereof and in conjunction therewith, assigns this Agreement to said third party, LICENSOR shall not be released from its obligations to LICENSEE under this Agreement, and LICENSEE shall have the right to look to LICENSOR and the third party for the full performance of this Agreement.

18. QUIET ENJOYMENT. LICENSOR covenants that LICENSEE, on paying the license fee and performing the covenants herein, shall peaceably and quietly have, hold and enjoy the Premises.

19. TITLE. LICENSOR represents and warrants to LICENSEE as of the execution date of this Agreement, and covenants during the Term that LICENSOR is seized of good and sufficient title and interest to the Property and has full authority to enter into and execute this Agreement. LICENSOR further covenants during the Term that there are no liens, judgments or impediments of title on the Property, or affecting LICENSOR's title to the same and that there are no covenants, easements or restrictions which prevent or adversely affect the use or occupancy of the Premises by LICENSEE as set forth above.

20. INTEGRATION. It is agreed and understood that this Agreement contains all agreements, promises and understandings between LICENSOR and LICENSEE and that no verbal or oral agreements, promises or understandings shall be binding upon either LICENSOR or LICENSEE in any dispute, controversy or proceeding at law, and any addition, variation or modification to this Agreement shall be void and ineffective unless made in writing signed by the Parties or in a written acknowledgment in the case provided in Paragraph 3. In the event any

provision of the Agreement is found to be invalid or unenforceable, such finding shall not affect the validity and enforceability of the remaining provisions of this Agreement. The failure of either Party to insist upon strict performance of any of the terms or conditions of this Agreement or to exercise any of its rights under the Agreement shall not waive such rights and such Party shall have the right to enforce such rights at any time and take such action as may be lawful and authorized under this Agreement, in law or in equity.

21. GOVERNING LAW. This Agreement and the performance thereof shall be governed, interpreted, construed and regulated by the Laws of the State in which the Property is located.

22. ASSIGNMENT. This Agreement may be sold, assigned or transferred by the LICENSEE without any approval or consent of the LICENSOR to the LICENSEE's principal, affiliates, subsidiaries of its principal or to any entity which acquires all or substantially all of LICENSEE's assets in the market defined by the Federal Communications Commission in which the Property is located by reason of a merger, acquisition or other business reorganization. As to other parties, this Agreement may not be sold, assigned or transferred without the written consent of the LICENSOR, which such consent will not be unreasonably withheld, delayed or conditioned. No change of stock ownership, partnership interest or control of LICENSEE or transfer upon partnership or corporate dissolution of LICENSEE shall constitute an assignment hereunder. Any assignment of this Agreement by LICENSEE shall be subject to the provisions of this Agreement and shall be binding upon the successors, assigns, heirs and legal representatives of the respective Parties hereto.

23. NOTICES. All notices hereunder must be in writing and shall be deemed validly given if sent by certified mail, return receipt requested or by commercial courier, provided the courier's regular business is delivery service and provided further that it guarantees delivery to the addressee by the end of the next business day following the courier's receipt from the sender, addressed as follows (or any other address that the Party to be notified may have designated to the sender by like notice):

LICENSOR: Sequoia Union High School District
480 James Avenue
Redwood City, California 94062

LICENSEE: GTE Mobilnet of California Limited Partnership
d/b/a Verizon Wireless
180 Washington Valley Road
Bedminster, New Jersey 07921
Attention: Network Real Estate
(Site: Menlo Park North)

Notice shall be effective upon actual receipt or refusal as shown on the receipt obtained pursuant to the foregoing.

24. SUCCESSORS. This Agreement shall extend to and bind the heirs, personal representative, successors and assigns of the Parties hereto.

25. SUBORDINATION AND NON-DISTURBANCE. LICENSOR shall obtain not later than fifteen (15) days following the execution of this Agreement, a Non-Disturbance Agreement, as defined below, from its existing mortgagee(s), ground lessors and master lessors, if any, of the Property. At LICENSOR's option, this Agreement shall be subordinate to any future master lease, ground lease, mortgage, deed of trust or other security interest (a "Mortgage") by LICENSOR which from time to time may encumber all or part of the Property or right-of-way; provided, however, as a condition precedent to LICENSEE being required to subordinate its interest in this Agreement to any future Mortgage covering the Property, LICENSOR shall obtain for LICENSEE's benefit a non-disturbance and attornment agreement for LICENSEE's benefit in the form reasonably satisfactory to LICENSEE, and containing the terms described below (the "Non-Disturbance Agreement"), and shall recognize LICENSEE's right to remain in occupancy of and have access to the Premises as long as LICENSEE is not in default of this Agreement beyond applicable notice and cure periods. The Non-Disturbance Agreement shall include the encumbering party's ("Lender's") agreement that, if Lender or its successor-in-interest or any purchaser of Lender's or its successor's interest (a "Purchaser") acquires an ownership interest in the Property, Lender or such successor-in-interest or Purchaser will (1) honor all of the terms of the Agreement, (2) fulfill LICENSOR's obligations under the Agreement, and (3) promptly cure all of the then-existing LICENSOR defaults under the Agreement. Such Non-Disturbance Agreement must be binding on all of Lender's participants in the subject loan (if any) and on all successors and assigns of Lender and/or its participants and on all Purchasers. In return for such Non-Disturbance Agreement, LICENSEE will execute an agreement for Lender's benefit in which LICENSEE (1) confirms that the Agreement is subordinate to the Mortgage or other real property interest in favor of Lender, (2) agrees to attorn to Lender if Lender becomes the owner of the Property and (3) agrees to accept a cure by Lender of any of LICENSOR's defaults, provided such cure is completed within the deadline applicable to LICENSOR. In the event LICENSOR defaults in the payment and/or other performance of any mortgage or other real property interest encumbering the Property, LICENSEE, may, at its sole option and without obligation, cure or correct LICENSOR's default and upon doing so, LICENSEE shall be subrogated to any and all rights, titles, liens and equities of the holders of such mortgage or other real property interest and LICENSEE shall be entitled to deduct and setoff against all license fees that may otherwise become due under this Agreement the sums paid by LICENSEE to cure or correct such defaults.

26. RECORDING. LICENSOR agrees to execute a Memorandum of this Agreement which LICENSEE may record with the appropriate recording officer. The date set forth in the Memorandum of Lease is for recording purposes only and bears no reference to commencement of either the Term or license fee payments.

27. DEFAULT.

a. In the event there is a breach by LICENSEE with respect to any of the provisions of this Agreement or its obligations under it, including the payment of rent,

LICENSOR shall give LICENSEE written notice of such breach. After receipt of such written notice, LICENSEE shall have fifteen (15) days in which to cure any monetary breach and thirty (30) days in which to cure any non-monetary breach, provided LICENSEE shall have such extended period as may be required beyond the thirty (30) days if the nature of the cure is such that it reasonably requires more than thirty (30) days and LICENSEE commences the cure within the thirty (30) day period and thereafter continuously and diligently pursues the cure to completion. LICENSOR may not maintain any action or effect any remedies for default against LICENSEE unless and until LICENSEE has failed to cure the breach within the time periods provided in this Paragraph.

b. In the event there is a breach by LICENSOR with respect to any of the provisions of this Agreement or its obligations under it, LICENSEE shall give LICENSOR written notice of such breach. After receipt of such written notice, LICENSOR shall have thirty (30) days in which to cure any such breach, provided LICENSOR shall have such extended period as may be required beyond the thirty (30) days if the nature of the cure is such that it reasonably requires more than thirty (30) days and LICENSOR commences the cure within the thirty (30) day period and thereafter continuously and diligently pursues the cure to completion. LICENSEE may not maintain any action or effect any remedies for default against LICENSOR unless and until LICENSOR has failed to cure the breach within the time periods provided in this Paragraph. Notwithstanding the foregoing to the contrary, it shall be a default under this Agreement if LICENSOR fails, within five (5) days after receipt of written notice of such breach, to perform an obligation required to be performed by LICENSOR if the failure to perform such an obligation interferes with LICENSEE's ability to conduct its business on the Property; provided, however, that if the nature of LICENSOR's obligation is such that more than five (5) days after such notice is reasonably required for its performance, then it shall not be a default under this Agreement if performance is commenced within such five (5) day period and thereafter diligently pursued to completion.

28. REMEDIES. Upon a default, the non-defaulting Party may at its option (but without obligation to do so), perform the defaulting Party's duty or obligation on the defaulting Party's behalf, including but not limited to the obtaining of reasonably required insurance policies. The costs and expenses of any such performance by the non-defaulting Party shall be due and payable by the defaulting Party upon invoice therefor. In the event of a default by either Party with respect to a material provision of this Agreement, without limiting the non-defaulting Party in the exercise of any right or remedy which the non-defaulting Party may have by reason of such default, the non-defaulting Party may terminate the Agreement and/or pursue any remedy now or hereafter available to the non-defaulting Party under the Laws or judicial decisions of the state in which the Premises are located; provided, however, LICENSOR shall use reasonable efforts to mitigate its damages in connection with a default by LICENSEE. If LICENSEE so performs any of LICENSOR's obligations hereunder, the full amount of the reasonable and actual cost and expense incurred by LICENSEE shall immediately be owing by LICENSOR to LICENSEE, and LICENSOR shall pay to LICENSEE upon demand the full undisputed amount thereof with interest thereon from the date of payment at the greater of (i) ten percent (10%) per annum, or (ii) the highest rate permitted by applicable Laws. Notwithstanding the foregoing, if LICENSOR does not pay LICENSEE the full undisputed amount within thirty (30) days of its

receipt of an invoice setting forth the amount due from LICENSOR, LICENSEE may offset the full undisputed amount, including all accrued interest, due against all fees due and owing to LICENSOR until the full undisputed amount, including all accrued interest, is fully reimbursed to LICENSEE.

29. ENVIRONMENTAL.

a. LICENSOR will be responsible for all obligations of compliance with any and all environmental and industrial hygiene laws, including any regulations, guidelines, standards, or policies of any governmental authorities regulating or imposing standards of liability or standards of conduct with regard to any environmental or industrial hygiene conditions or concerns as may now or at any time hereafter be in effect, that are or were in any way related to activity now conducted in, on, or in any way related to the Property, unless such conditions or concerns are caused by the specific activities of LICENSEE in the Premises.

b. LICENSOR shall hold LICENSEE harmless and indemnify LICENSEE from and assume all duties, responsibility and liability at LICENSOR's sole cost and expense, for all duties, responsibilities, and liability (for payment of penalties, sanctions, forfeitures, and costs) and for responding to any action, notice, claim, order, summons, citation, directive, litigation, investigation or proceeding which is in any way related to: a) failure to comply with any environmental or industrial hygiene law, including without limitation any regulations, guidelines, standards, or policies of any governmental authorities regulating or imposing standards of liability or standards of conduct with regard to any environmental or industrial hygiene concerns or conditions as may now or at any time hereafter be in effect, unless such non-compliance results from conditions caused by LICENSEE; and b) any environmental or industrial hygiene conditions arising out of or in any way related to the condition of the Property or activities conducted thereon, unless such environmental conditions are caused by LICENSEE. Notwithstanding the foregoing, in no event shall LICENSOR be responsible for any of LICENSEE's consequential damages or losses resulting from events described in this Paragraph 29.

30. CASUALTY. In the event of damage by fire or other casualty to the Premises that cannot reasonably be expected to be repaired within forty-five (45) days following same or, if the Property is damaged by fire or other casualty so that such damage may reasonably be expected to disrupt LICENSEE's operations at the Premises for more than forty-five (45) days, then LICENSEE may, at any time following such fire or other casualty, provided LICENSOR has not completed the restoration required to permit LICENSEE to resume its operation at the Premises, terminate this Agreement upon fifteen (15) days prior written notice to LICENSOR. Any such notice of termination shall cause this Agreement to expire with the same force and effect as though the date set forth in such notice were the date originally set as the expiration date of this Agreement and the Parties shall make an appropriate adjustment, as of such termination date, with respect to payments due to the other under this Agreement. Notwithstanding the foregoing, the license fee shall abate during the period of repair following such fire or other casualty in proportion to the degree to which LICENSEE's use of the Premises is impaired.

31. CONDEMNATION. In the event of any condemnation of all or any portion of the Property, this Agreement shall terminate as to the part so taken as of the date the condemning authority takes title or possession, whichever occurs first. If as a result of a partial condemnation of the Premises or Property, LICENSEE, in LICENSEE's sole discretion, is unable to use the Premises for the purposes intended hereunder, or if such condemnation may reasonably be expected to disrupt LICENSEE's operations at the Premises for more than forty-five (45) days, LICENSEE may, at LICENSEE's option, to be exercised in writing within fifteen (15) days after LICENSOR shall have given LICENSEE written notice of such taking (or in the absence of such notice, within fifteen (15) days after the condemning authority shall have taken possession) terminate this Agreement as of the date the condemning authority takes such possession. LICENSEE may on its own behalf make a claim in any condemnation proceeding involving the Premises for losses related to the equipment, conduits, fixtures, its relocation costs and its damages and losses (but not for the loss of its license). Any such notice of termination shall cause this Agreement to expire with the same force and effect as though the date set forth in such notice were the date originally set as the expiration date of this Agreement and the Parties shall make an appropriate adjustment as of such termination date with respect to payments due to the other under this Agreement. If LICENSEE does not terminate this Agreement in accordance with the foregoing, this Agreement shall remain in full force and effect as to the portion of the Premises remaining, except that the license fee shall be reduced in the same proportion as the area of the Premises taken bears to the total area of the Premises. In the event that this Agreement is not terminated by reason of such condemnation, LICENSOR shall promptly repair any damage to the Premises caused by such condemning authority.

32. SUBMISSION OF AGREEMENT/PARTIAL INVALIDITY/AUTHORITY. The submission of this Agreement for examination does not constitute an offer to license the Premises and this Agreement becomes effective only upon the full execution of this Agreement by the Parties. If any provision herein is invalid, it shall be considered deleted from this Agreement and shall not invalidate the remaining provisions of this Agreement. Each of the Parties hereto warrants to the other that the person or persons executing this Agreement on behalf of such Party has the full right, power and authority to enter into and execute this Agreement on such Party's behalf and that no consent from any other person or entity is necessary as a condition precedent to the legal effect of this Agreement.

33. APPLICABLE LAWS. During the Term, LICENSOR shall maintain the Property in compliance with all applicable laws, rules, regulations, ordinances, directives, covenants, easements, zoning and land use regulations, and restrictions of record, permits, building codes, and the requirements of any applicable fire insurance underwriter or rating bureau, now in effect or which may hereafter come into effect (including, without limitation, the Americans with Disabilities Act and laws regulating hazardous substances) (collectively "Laws"). LICENSEE shall, in respect to the condition of the Premises and at LICENSEE's sole cost and expense, comply with (a) all Laws relating solely to LICENSEE's specific and unique nature of use of the Premises (other than general office use); and (b) all building codes requiring modifications to the Premises due to the improvements being made by LICENSEE in the Premises.

34. SURVIVAL. The provisions of the Agreement relating to indemnification from one Party to the other Party shall survive any termination or expiration of this Agreement. Additionally, any provisions of this Agreement which require performance subsequent to the termination or expiration of this Agreement shall also survive such termination or expiration.

35. CAPTIONS. The captions contained in this Agreement are inserted for convenience only and are not intended to be part of the Agreement. They shall not affect or be utilized in the construction or interpretation of the Agreement.

IN WITNESS WHEREOF, the Parties hereto have set their hands and affixed their respective seals the day and year last written below.

LICENSOR:

Sequoia Union High School District

By: _____

Name: _____

Its: _____

Date: _____

LICENSEE:

**GTE Mobilnet of California Limited
Partnership, a California limited
partnership,
d/b/a Verizon Wireless**

**By Cellco Partnership, Its General
Partner**

By: _____

Name: Phillip French

Title: Executive Director - Network

Date: 3/11/2015

Exhibit "A"
(Legal Description of Property)

Real property in the City of Atherton, County of San Mateo, State of California, described as follows:

PARCEL ONE:

BEGINNING AT A POINT MARKED BY A ONE INCH IRON PIPE MONUMENT, LYING IN THE NORTHEASTERLY LINE OF PARCEL NO. 2, AS SAID PARCEL IS SHOWN ON THE MAP ENTITLED "MAP OF DONOHUE ESTATE, ATHERTON, SAN MATEO COUNTY CALIFORNIA," FILED IN THE OFFICE OF THE RECORDER OF SAN MATEO COUNTY ON OCTOBER 23, 1941, IN BOOK 24 OF MAPS, AT PAGE 1, SAID POINT OF BEGINNING BEARING NORTH 58° 40' 42" WEST, ALONG THE SAID NORTHEASTERLY LINE OF SAID PARCEL NO. 2 A DISTANCE OF 473.64 FEET FROM A ONE INCH IRON PIPE MONUMENT MARKING THE MOST EASTERLY CORNER OF SAID PARCEL NO. 2; THENCE RUNNING FROM SAID POINT OF BEGINNING, SOUTH 21° 11' 30" WEST 968.62 FEET TO A ONE INCH IRON PIPE MONUMENT; THENCE RUNNING NORTH 58° 40' 47" WEST 473.64 FEET TO A ONE INCH IRON PIPE MONUMENT; THENCE RUNNING NORTH 21° 11' 32" EAST 822.482 FEET; THENCE NORTH 81° 18' 12" EAST 89.722 FEET; THENCE NORTH 8° 59' 02" WEST 74.484 FEET TO A ONE INCH IRON PIPE MONUMENT, LYING IN THE SAID NORTHEASTERLY LINE OF SAID PARCEL NO. 2, THENCE ALONG THE LAST MENTIONED LINE SOUTH 58° 40' 47" EAST 473.64 FEET TO THE POINT OF BEGINNING.

PARCEL TWO:

PORTION OF PARCEL NO. 2 AS SHOWN ON THAT CERTAIN MAP ENTITLED "MAP OF DONOHUE ESTATE, ATHERTON, SAN MATEO COUNTY, CALIFORNIA", WHICH WAS FILED IN THE OFFICE OF THE COUNTY RECORDER OF SAN MATEO COUNTY ON OCTOBER 23RD, 1941, IN VOLUME 24 OF MAPS AT PAGE 1 AND DESCRIBED AS FOLLOWS:

BEGINNING AT THE MOST NORTHERLY CORNER OF SAID ABOVE MENTIONED PARCEL 2 AND RUNNING THENCE ALONG THE SOUTHEASTERLY LINE OF OAK GROVE AVE. SOUTH 17° 08' 13" WEST 51.57 FEET TO THE MOST NORTHERLY CORNER OF LOT 9 AS SHOWN ON THAT CERTAIN MAP ENTITLED "OAK MANOR UNIT NO. 2, ATHERTON, SAN MATEO COUNTY, CALIFORNIA", FILED IN THE OFFICE OF THE COUNTY RECORDER OF SAN MATEO COUNTY ON MAY 19TH, 1952, IN VOLUME 35 OF MAPS AT PAGE 8; THENCE ALONG THE NORTHEASTERLY BOUNDARY OF LOTS 9 AND 8 OF SAID LAST MENTIONED MAP SOUTH 58° 40' 47" EAST 510.63 FEET TO THE MOST EASTERLY CORNER OF LOT 8; THENCE NORTH 8° 59' 02" EAST 54.05 FEET TO THE NORTHEASTERLY LINE OF THE FIRST ABOVE MENTIONED PARCEL 2; THENCE ALONG SAID NORTHEASTERLY LINE NORTH 58° 40' 47" WEST 502.72 FEET TO THE POINT OF BEGINNING.

PARCEL THREE:

BEGINNING AT A POINT MARKED BY A ONE INCH IRON PIPE MONUMENT, LYING IN THE SOUTHEASTERLY LINE OF PARCEL NO. 2, AS SHOWN ON THE MAP ENTITLED "MAP OF DONOHUE ESTATE, ATHERTON, SAN MATEO COUNTY, CALIFORNIA," FILED IN THE OFFICE OF THE RECORDER OF THE COUNTY OF SAN MATEO ON OCTOBER 23, 1941, IN BOOK 24 OF MAPS AT PAGE 1, SAID POINT OF BEGINNING BEARING NORTH 21° 11' 32" EAST, ALONG THE SAID SOUTHEASTERLY LINE OF SAID PARCEL NO. 2, A DISTANCE OF 605.57 FEET FROM AN IRON PIPE MONUMENT, MARKING THE MOST SOUTHERLY CORNER OF SAID PARCEL NO. 2; THENCE RUNNING FROM SAID POINT OF BEGINNING, ALONG THE LAST MENTIONED LINE, NORTH 21° 11' 32" EAST 983.63 FEET TO A ONE INCH IRON PIPE MONUMENT, MARKING THE MOST EASTERLY CORNER OF SAID PARCEL NO. 2, THENCE ALONG THE NORTHEASTERLY LINE OF SAID PARCEL NO. 2, NORTH 58° 40' 47" WEST 473.64 FEET TO A ONE INCH IRON PIPE MONUMENT; THENCE RUNNING SOUTH 21° 11' 32" WEST 983.62 FEET TO A ONE INCH IRON PIPE MONUMENT; THENCE RUNNING SOUTH 58° 40' 47" EAST 473.64 FEET TO THE POINT OF BEGINNING.

APN: 061-290-120 and 061-300-020

Exhibit "B"

(Sketch of Premises within Property)

[Attached.]

Agenda Item: 9m(2)

Date: 3/18/15

Upon Recording, Return to:

McGuireWoods LLP
1800 Century Park East
8th Floor
Los Angeles, California 90067
Attention: Michael A. Brooks, Esq.
(Site: Menlo Park North)

STATE OF CALIFORNIA)
)
COUNTY OF SAN MATEO)

D.T.T. = \$0; Term of Agreement is less than 35 years

MEMORANDUM OF LICENSE AGREEMENT

This MEMORANDUM OF LICENSE AGREEMENT (the "Memorandum") is made as of the date of full execution below, between Sequoia Union High School District, with a mailing address of 480 James Avenue, Redwood City, California 94062, hereinafter referred to as "LICENSOR," and GTE Mobilnet of California Limited Partnership, a California limited partnership, d/b/a Verizon Wireless, by Celco Partnership, its general partner, with its principal office located at One Verizon Way, MailStop 4AW100, Basking Ridge, New Jersey 07920, hereinafter referred to as "LICENSEE." LICENSOR and LICENSEE are at times collectively referred to hereinafter as the "Parties" or individually as the "Party."

1. LICENSOR and LICENSEE entered into a License Agreement (the "Agreement") as of the last date of execution thereon.
2. Pursuant to the Agreement, LICENSOR has licensed to LICENSEE a portion of that certain parcel of property (the entirety of LICENSOR's property is referred to hereinafter as the Property), located at 555 Middlefield Road, in the City of Atherton, County of San Mateo, State of California, as legally described on Exhibit "A" attached hereto and made a part hereof, and being described as an approximate thirty foot (30') by thirty-six foot (36') parcel containing approximately one thousand eighty (1,080) square feet (the "Land Space"), space on an existing light pole on the Property owned by LICENSOR (the "Light Pole") for LICENSEE's antennas and related appurtenances (the "Light Pole Space"), space between the Land Space and Light Pole Space; together with such additional space between the Land Space and Light Pole Space for the installation, operation and maintenance of wires, cables, conduits and pipes (the "Cabling Space") running between and among the Land Space and the Light Pole Space together with the non-exclusive rights (the "Rights of Way") for ingress and egress, seven (7) days a week twenty-four (24)

hours a day, on foot or motor vehicle, including trucks over or along a right-of-way extending from the nearest public right-of-way, to the Land Space, Light Pole Space and Cabling Space, and for the installation and maintenance of utility wires, poles, cables, conduits, and pipes over, under, or along one or more rights of way from the Land Space, Light Pole Space and Cabling Space, said Land Space, Light Pole Space, Cabling Space and Rights of Way hereinafter collectively referred to as the "Premises."

3. The Agreement shall commence based upon the date LICENSEE is granted a building permit by the governmental agency charged with issuing such permits, or the date of execution of the Agreement by the Parties, whichever is later.
4. If LICENSOR elects, during the Term of the Agreement to grant to a third party by easement or other legal instrument an interest in and to that portion of the Property occupied by LICENSEE, or a larger portion thereof, for the purpose of operating and maintaining communications facilities or the management thereof, with or without an assignment of the Agreement to such third party, LICENSEE shall have the right of first refusal to meet any bona fide offer of transfer on the same terms and conditions of such offer. If LICENSEE fails to meet such bona fide offer within thirty (30) days after written notice thereof from LICENSOR, LICENSOR may grant the easement or other interest in the Property or portion thereof to such third person in accordance with the terms and conditions of such third party offer.
5. The terms, covenants and provisions of the Agreement, the terms of which are hereby incorporated by reference into this Memorandum, shall extend to and be binding upon the respective executors, administrators, heirs, successors and assigns of LICENSOR and LICENSEE.

[Signatures appear on the following page.]

IN WITNESS WHEREOF, hereunto and to a duplicate hereof, LICENSOR and LICENSEE have caused this Memorandum to be duly executed on the date last written below.

LICENSOR:

Sequoia Union High School District

By: _____

Name: _____

Its: _____

Date: _____

LICENSEE:

GTE Mobilnet of California Limited Partnership, a California limited partnership, d/b/a Verizon Wireless

By: Cellco Partnership, its general partner

By: _____

Name: Phillip French

Its: Executive Director - Network

Date: 3/11/2015

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

LICENSOR ACKNOWLEDGMENT

STATE OF CALIFORNIA)
)
COUNTY OF _____)

On _____, before me, _____,
personally appeared _____, who proved to me on the basis of
satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within
instrument and acknowledged to me that he/she/they executed the same in his/her/their
authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or
the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that
the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Notary Public

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

LICENSEE ACKNOWLEDGMENT

State of California)
)
County of Orange)

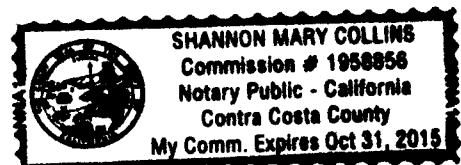
On March 11, 2015 before me, Shannon Mary Collins, Notary Public,
personally appeared Phillip French,

who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his authorized capacity, and that by his signature on the instrument the person, or the entity upon behalf of which the person acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Shannon Mary Collins
Signature of Notary Public



Place Notary Seal Above

BOARD OF TRUSTEES, SEQUOIA UNION HIGH SCHOOL DISTRICT

RESOLUTION NO. 1543

**COMMITTED FUND BALANCES FOR ADULT EDUCATION AND DEFERRED
MAINTENANCE FUNDS**

WHEREAS, the Government Standards Accounting Board (GASB) has issued Statement No. 54, establishing a hierarchy clarifying the constraints that govern how a government entity can use amounts reported as fund balance; and

WHEREAS, the Governing Board is the highest level of decision-making authority, and has the authority to commit, assign, or evaluate existing fund balance classifications and identify the intended uses of committed or assigned funds; and

WHEREAS, the committed fund balance classification reflects amounts subject to internal constraints self-imposed by the Governing Board; and

WHEREAS, once the committed fund balance constraints are imposed, it requires the constraint to be removed by the Governing Board prior to redirecting the funds for other purposes; and

WHEREAS, the Governing Board has determined it will continue to use Fund 11, for the purpose of maintaining the Adult Education program; and

WHEREAS, the Governing Board has determined it will continue to use Fund 14, for the purpose of maintaining the Deferred Maintenance program.

NOW, THEREFORE, BE IT RESOLVED, that the Governing Board of the Sequoia Union High School District, in accordance with the provisions of GASB 54 hereby commits all state and federal funding for the Adult Education program in Fund 11, as indicated by the Committed Fund classification, and funds cannot be used for any purpose other than directed above, unless the Governing Board adopts another resolution to remove or change the constraint; and

BE IT FURTHER RESOLVED, that the Governing Board of the Sequoia Union High School District, in accordance with the provisions of GASB 54 hereby commits all state and federal funding for the Deferred Maintenance program in Fund 14, as indicated by the Committed Fund classification, and funds cannot be used for any purpose other than directed above, unless the Governing Board adopts another resolution to remove or change the constraint.

PASSED AND ADOPTED by the Board of Trustees of the Sequoia Union High School District, San Mateo County, State of California, this 18th day of March, 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

The Sequoia District Teachers Association is pleased to acknowledge the discussions that resulted in a two-year agreement this past Fall. This is a limited re-opener in the area of salary, benefits, and one article of each party's choosing. SDTA has selected to re-open Article XII: Class Size.

SDTA is also using this document to sunshine proposed changes to the Side Letter with the Sequoia Union High School District regarding East Palo Alto Academy.

ARTICLE VI: HEALTH AND WELFARE

SDTA reiterates its desire to discuss health and dental benefit options through the Insurance Committee.

ARTICLE XII: CLASS SIZE

1. Change Section 1.4 as follows:
"If actual enrollments do not conform substantially to expected enrollments projected during pre-registration, it shall be within the discretion of the principal or designee to redistribute the number of FTE teaching positions as may be necessary. Prior to altering the number of FTE teaching positions assigned to a department, the principal or designee will consult with the department chair(s) affected."
2. Delete Section 1.5.
~~"If a department or teacher experiences a significant drop in enrollment during a semester, the following semester it shall be within the discretion of the principal or designee to assign a higher factor to that department, with proportionately more students initially assigned to the teacher experiencing significant drop in enrollments."~~
3. Create a new Section to read "In the interest of student safety, enrollment in Laboratory Science classes will not exceed 30 students in any one class, enrollment in Industrial Arts classes will not exceed 25 students in any one class, and enrollment in Physical Education classes will not exceed 50 students in any one class."

4. Create a new Section establishing caseload limits in the following Special Education Classifications:
"The caseloads of the following individuals shall not exceed:
Speech & Language – 55 students
Resource Specialists (Co-Teachers) – 22 students
STARS 1 (Emotionally Disturbed) – 14 students
STARS 2 (Therapeutic Day Class) – 12 students
ILS / TRACE (Developmentally Disabled) – 12 students
OTHER SDC – 12 students
Psychologists – 1 psychologist per 1,000 general education students"
5. Change Section 1.8 as follows:
~~"Prior to altering department factors or the number of FTE teaching positions assigned to a department, the principal or designee will consult with the department head~~ chair(s) ~~affected."~~
6. Change Section 1.9 as follows:
~~Appointment of Department Heads shall be within the discretion of the principal or designee. However, each year prior to appointing department heads, the principal or designee shall consult at a scheduled meeting with the department affected.~~

Selection of Department Chairs shall be conducted by election among department members.
7. SDTA would like to clarify with the District the meaning and implementation of the language in Section 1.10.
8. Delete Section 1.11:
~~"Nothing in this Article prohibits the District from leaving some teaching positions allowed in Sections 1.1, 1.2, 1.3 and 1.4 above unstaffed pending determination that actual enrollments have substantially reached projected enrollments. If enrollments fall short of projections a proportionate number of projected teaching positions may go unstaffed."~~
9. Create a new Section to read "There shall be one school nurse per 2,500 students district-wide."
10. Renumber Sections as needed

SALARY

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

SIDE LETTER WITH EAST PALO ALTO ACADEMY

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

Section III

1. Add Article VII, Evaluation to the list of enumerated articles which will apply to members at EPAA.

Section IV

1. Remove Article VII, Evaluation from the list of enumerated articles which do not apply to members at EPAA.

Section V

1. Adjust Sub-Section C: Hours, item 4 to read:
“Full-time classroom teachers shall have an average of two (2) preparation periods per week for each class section assigned, with a minimum of at least one non-teaching preparation period per day. ~~(No daily minimum is specified.)~~ Part-time classroom teachers shall have preparation time in the same proportion that their assignment is to full-time.”
2. Delete Sub-Section C: Hours, item 9 “Wednesday Reporting Times”.
3. Section I: Employee Status: Remove language specific to 2014-15 year, but clarify that existing employees maintain their employment status if they transfer to EPAA.
4. Delete Section J: Evaluation