

SEQUOIA UNION HIGH SCHOOL DISTRICT  
Redwood City, California 94062

TO:	Board of Trustees	DATE:	April 15, 2015
FROM:	James Lianides, Superintendent	SUBJECT:	Personnel Recommendations for April 15, 2015 Board Meeting

Employment – Certificated

Finlay	Katherine	S	Teacher - Science	.2 fte	04/27/15 – 06/05/15	E.C. 44920
Herndon	Leslie	C	Teacher - Science	1.0 fte	08/13/15	Probationary 2

Notice of Termination-Certificated

Bandelt	Emily	C	Teacher – English	Resignation	1.0 fte	06/05/15
Bellar	Paul	C	Teacher – Science	Resignation	.4 fte	06/05/15
Drogin	Jason	S	Teacher – English	Resignation	.2 fte	06/05/15
Gradiska	Kenneth	M	Teacher – Social Science	Resignation	.4 fte	06/05/15
Klein	Mona	M	Teacher – Consumer Home Ec.	Retirement	1.0 fte	06/18/15
Kuttan	Laetitia	S	Teacher – World Languages	Resignation	.4 fte	06/05/15
Raffa	Daniel	C	Teacher - Science	Resignation	.2 fte	06/05/15
Ranum	Amie	S	Teacher – English	Resignation	.2 fte	06/05/15

Employment – Sequoia Adult Certificated

NONE

Notice of Terminations – Sequoia Adult Certificated

NONE

Certificated Staff hired for Summer School 2015

Name			Name			Name		
Site			Site			Site		
Akey	Anne	W	Gage	Kevin	W	Smilgys	Melissa	W
Andrews	Justin	W	Igoe	Robert	W	Stefania	Kristina	W
Beltramo	Marcus	C	Lucia	Stephen	C	Tsui	Kevin	W
Camera	Lisa	W	Malouf	Samer	W	Vakili	Niloofar	W
Chiang	Mindy	C	McNinch	Molly	W	Vann	Sara Grace	W
Church	Scott	W	Mick	Jennifer	W	Wimberly	Pamela	M
Coleman	Shelley	W	Moses	Michael	W	Yang	Felicia	W
DeFrancisco	Rick	W	Potts	Marissa	W			
Fewins	Kristen	C	Rhodehouse	Sue	W			
Fox	Madeleine	C	Shannon	David	W			

SEQUOIA UNION HIGH SCHOOL DISTRICT  
Redwood City, California 94062

TO:	Board of Trustees	DATE:	April 15, 2015
FROM:	James Lianides, Superintendent	SUBJECT:	Personnel Recommendations for April 15, 2015 Board Meeting

Employment – Classified

Bischer	Michelle	S	IA II / Test Proctor	Temp	1.0 fte	05/01/15
Cazares	Thannia	M	IA II / Bilingual	Temp	1.0 fte	03/04/15
Gaines	Melvishia	R	IA – REAL Program	Temp	0.5 fte	03/02/15
Magana-Fierro	Virginia	M	AVID Tutor	Temp	0.5 fte	04/06/15
Millan-Perez	Mayra	D	Student Worker	Student	0.5 fte	03/02/15
Morris	Shannon	D	Office Assist – TECH	Temp	1.0 fte	04/03/15
Sowers	Mary Lynn	D	Office Assist – SPED	Temp	0.5 fte	04/09/15
Wong	Florence	D	IA II/CELDT Tester-EL	Temp	1.0 fte	07/01/15

Notice of Terminations

Hernandez	Maria	C	IA II / Bilingual	Resignation	1.0 fte	04/24/15
Legorreta						

Employment – Adult School

NONE

Employment – Summer School

Cardona	Cynthia	M	IA II/Bilingual	Temp	1.0 fte	06/12/15
Gildo	Brenda	M	IA II	Temp	1.0 fte	06/12/15
Marroquin	Eddy	W	Campus Security Aide	Emp	1.0 fte	06/15/15
Ocana (Gabe)	Juan	W	IA II	Emp	1.0 fte	06/15/15
Zepeda	Rosie	W	Campus Security Aide	Emp	1.0 fte	06/15/15

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David Reilly, Assistant Superintendent

BOARD OF TRUSTEES, SEQUOIA UNION HIGH SCHOOL DISTRICT

**RESOLUTION NO. 1544**

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**RESOLUTION DIRECTING THE SAN MATEO COUNTY CHIEF ELECTIONS OFFICER TO CONDUCT THE NOVEMBER 3, 2015 ELECTION FOR THE SEQUOIA UNION HIGH SCHOOL DISTRICT WHOLLY BY MAIL PURSUANT TO THE PILOT PROGRAM AUTHORIZED BY ASSEMBLY BILL 2028 IF ALL OTHER AFFECTED JURISDICTIONS ALSO REQUEST PARTICIPATION IN THE PILOT PROGRAM AT THAT ELECTION**

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

**WHEREAS**, in 2014 the California Legislature and Governor approved Assembly Bill 2028 (AB 2028), which is a pilot program permitting certain elections in San Mateo County to be conducted wholly by mail if specific conditions are met; and

**WHEREAS**, pursuant to AB 2028, each jurisdiction may determine whether to participate in this pilot program and whether to authorize its election on a given date to be conducted by mail, provided, however, that election in question shall not be conducted by mail pursuant to the pilot program unless all overlapping jurisdictions with elections on that same date so request; and

**WHEREAS**, if the election is authorized by all affected jurisdictions to be conducted pursuant to the AB 2028 pilot program, various actions shall be taken to ensure that voter access and turnout is protected, including but not limited to the following:

- At least one ballot dropoff location shall be provided in each city;
- A ballot dropoff location shall be open during business hours to receive ballots beginning 28 days prior to the election through 8 p.m. on the night of the election;
- At least one polling place shall be provided per city between 7 a.m. and 8 p.m. on election day for voters to request a ballot who did not receive a ballot or who need a replacement ballot for any reason;
- At the request of any city, county, or district, the Chief Elections Officer may provide additional

ballot dropoff locations and polling places;

- All elections materials, including a prepaid return envelope for the ballot, shall be provided to each voter;
- A list of ballot dropoff locations and polling places shall be delivered to each voter; and
- Polling places shall be located at an accessible location and equipped with voting machines that are accessible to individuals with disabilities; and

**WHEREAS**, in general, the cost of conducting an election pursuant to the pilot program described above is expected to be significantly less overall than a typical election, and this cost reduction should translate to lower costs to each jurisdiction that participates in the pilot program election compared to the typical election costs borne by each jurisdiction; and

**WHEREAS**, the San Mateo County Chief Elections Officer has reported that in San Mateo County, 59% of registered voters are permanently registered to vote by mail, in the November 2013 Consolidated Municipal, School, and Special District Election over 76% of the ballots were cast by mail, and in the June 2014 Primary Election over 77% of the ballots were cast by mail; and

**WHEREAS**, the Chief Elections Officer has stated an intention to have the November 3, 2015 Consolidated Municipal, School, and Special District Election be the first mail election conducted pursuant to the AB 2028 pilot program in San Mateo County; and

**WHEREAS**, this Board of Trustees has considered the merits of the proposed pilot election program and desires to participate in the pilot program given the protections for voter access and participation in the election and anticipated cost savings to the Sequoia Union High School District.

**NOW, THEREFORE, IT IS HEREBY DETERMINED AND ORDERED** that the Sequoia Union High School District Board of Trustees authorizes the November 3, 2015 election for the Sequoia Union High School District to be conducted wholly by mailed ballots pursuant to AB 2028 and consolidated with all other elections occurring on that date within San Mateo County. Accordingly, the San Mateo County Chief Elections Officer is requested to conduct the November 3, 2015 election for Sequoia Union High School District, including

any elections for officials of Sequoia Union High School District and measures relating to Sequoia Union High School District, as an election conducted wholly by mail pursuant to the AB 2028 pilot program, it being understood that the election shall occur wholly by mail on that date only if all overlapping jurisdictions with elections on that date make the same request. If all overlapping jurisdictions with elections on that date do not so request, the Sequoia Union High School District election shall occur as normal on that date pursuant to the other provisions of the Elections Code.

**BE IT ADDITIONALLY RESOLVED** that the Clerk of the Sequoia Union High School District Board of Trustees is hereby directed to notify the Secretary of State no later than August 6, 2015, of the Sequoia Union High School District’s intent to conduct an all-mailed ballot election as outlined above.

**BE IT FURTHER RESOLVED** that the Sequoia Union High School District Board of Trustees shall separately send information regarding the specifics of its November 3, 2015 election to the San Mateo County Chief Elections Officer.

\* \* \* \* \*

**PASSED AND ADOPTED** by the Board of Trustees of the Sequoia Union High School District, San Mateo County, State of California, this 15<sup>th</sup> day of April in 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 15<sup>th</sup> day of April, 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  
MARCH, 2015 EXPENDITURES**

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

Warrant Date	Fun d	Objec t	Vendor	Warrant Number	Amount
<b>01 GENERAL FUND</b>					
3/3/2015	01	2105	SEQUOIA UHSD REVOLVING FUND	946731	1,150.00
			<b>INSTRUCTIONAL ASSOC -TEMP-2105 TOTAL</b>		<b>1,150.00</b>
3/31/2015	01	3401	CALIF. SCHOOLS DNTL COALITION	954609	578.70
			<b>HLTH &amp; WELFARE BNFT CERT-3401 TOTAL</b>		<b>578.70</b>
3/31/2015	01	3402	CALIF. SCHOOLS DNTL COALITION	954609	231.48
			<b>HLTH &amp; WELFARE BNFT CLASS-3402 TOTAL</b>		<b>231.48</b>
3/6/2015	01	3701	PUBLIC EMPLOYEES' RETIREMENT S	947913	55,093.70
3/20/2015	01	3701	SEQUOIA UNION HIGH SCHOOL DIST	951273	150,687.53
			<b>RETIREE BENEFITS CERT-3701 TOTAL</b>		<b>205,781.23</b>
3/6/2015	01	3702	PUBLIC EMPLOYEES' RETIREMENT S	947913	648.14
3/20/2015	01	3702	SEQUOIA UNION HIGH SCHOOL DIST	951273	134,353.86
			<b>RETIREE BENEFITS, CLASS-3702 TOTAL</b>		<b>135,002.00</b>
3/4/2015	01	4110	FOLLETT SCHOOL SOLUTIONS INC	947142	3,528.88
3/4/2015	01	4110	FOLLETT SCHOOL SOLUTIONS INC	947171	186.40
3/13/2015	01	4110	FOLLETT SCHOOL SOLUTIONS INC	949716	-1,876.98
			<b>TEXTBOOKS-4110 TOTAL</b>		<b>1,838.30</b>
3/3/2015	01	4210	BACH COMPANY	946751	1,808.00
3/4/2015	01	4210	FOLLETT SCHOOL SOLUTIONS INC	947142	43,907.60
3/4/2015	01	4210	FOLLETT SCHOOL SOLUTIONS INC	947171	5,014.69
3/6/2015	01	4210	FOLLETT SCHOOL SOLUTIONS INC	947905	-326.82
3/13/2015	01	4210	FOLLETT SCHOOL SOLUTIONS INC	949716	2,098.39
3/18/2015	01	4210	FOLLETT SCHOOL SOLUTIONS INC	950637	240.96
3/20/2015	01	4210	FOLLETT SCHOOL SOLUTIONS INC	951242	-200.16
3/26/2015	01	4210	FOLLETT SCHOOL SOLUTIONS INC	953632	53.88
3/27/2015	01	4210	PERMA BOUND	954222	3,904.27
			<b>OTHER BOOKS-4210 TOTAL</b>		<b>56,500.81</b>
3/3/2015	01	4310	SEQUOIA UHSD REVOLVING FUND	946731	365.78
3/3/2015	01	4310	BACH COMPANY	946751	251.90
3/3/2015	01	4310	FULL COMPASS SYSTEMS LTD	946754	1,305.67
3/4/2015	01	4310	GOVCONNECTION INC.	947143	1,009.07
3/4/2015	01	4310	JUDY ROMERO	947156	183.56
3/4/2015	01	4310	KATHLEEN TANNOUS	947162	107.20
3/4/2015	01	4310	STEVEN WONG	947164	315.25
3/4/2015	01	4310	BLICK ART MATERIALS	947169	542.05
3/4/2015	01	4310	BEATRICE CARROT	947175	210.77
3/4/2015	01	4310	REBECA GOODWIN	947178	240.75
3/4/2015	01	4310	PAULO LOPEZ	947182	165.72
3/4/2015	01	4310	SARGENT-WELCH SCIENTIFIC CO.	947186	164.43
3/4/2015	01	4310	SEHI COMPUTER PRODUCTS INC	947187	284.31
3/6/2015	01	4310	MUSSON THEATRICAL T.V. & FILM	947887	67.43
3/6/2015	01	4310	FOLLETT SCHOOL SOLUTIONS INC	947905	625.66
3/6/2015	01	4310	KELVIN LEARNING SYSTEMS	947907	396.54
3/10/2015	01	4310	JILL BAUMGARTEL	948566	57.79
3/10/2015	01	4310	BIO-RAD LABORATORIES	948567	462.99
3/10/2015	01	4310	RUDOLF OLIVER BOCK	948568	71.77
3/11/2015	01	4310	SAFEWAY	948995	170.24
3/11/2015	01	4310	JAIME ABDILLA	949002	268.80
3/11/2015	01	4310	BEATRICE CARROT	949007	315.44
3/11/2015	01	4310	CENTRAL COMPUTER SYSTEM INC.	949009	140.34
3/11/2015	01	4310	SARA COHN	949013	244.97

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

Warrant Date	Fun d	Objec t	Vendor	Warrant Number	Amount
3/11/2015	01	4310	KEVIN COULOMBE	949014	96.77
3/11/2015	01	4310	GOVCONNECTION INC	949023	62.26
3/11/2015	01	4310	JW PEPPER & SONS INC	949031	265.81
3/11/2015	01	4310	ERIN KILTY	949033	324.17
3/13/2015	01	4310	PATRICK MAIER	949672	410.98
3/13/2015	01	4310	DY NGUYEN	949673	219.91
3/13/2015	01	4310	CLARE SZYDLOWSKI	949684	137.49
3/13/2015	01	4310	ETHAN SANFORD	949691	1,667.97
3/13/2015	01	4310	CENTRAL BUSINESS EQUIPMENT	949698	571.71
3/13/2015	01	4310	GOVCONNECTION INC.	949702	493.02
3/13/2015	01	4310	CLAY PLANET	949714	1,275.32
3/13/2015	01	4310	FOLLETT SCHOOL SOLUTIONS INC	949716	62.14
3/13/2015	01	4310	HM RECEIVABLES CO LLC	949721	478.90
3/13/2015	01	4310	KENNEDY INDUSTRIES INC	949723	173.60
3/13/2015	01	4310	ERIN KILTY	949724	168.80
3/13/2015	01	4310	STEVE MORENO	949728	118.64
3/13/2015	01	4310	DAVINA ORTIZ	949730	139.86
3/13/2015	01	4310	DAN RAFFA	949731	205.49
3/13/2015	01	4310	SAFEWAY	949732	88.37
3/13/2015	01	4310	SAFEWAY	949733	69.62
3/13/2015	01	4310	SARGENT-WELCH SCIENTIFIC CO.	949735	183.05
3/13/2015	01	4310	SEHI COMPUTER PRODUCTS INC	949736	1,847.77
3/13/2015	01	4310	TENNIS WAREHOUSE	949737	492.77
3/13/2015	01	4310	TROXELL COMMUNICATIONS INC	949738	396.92
3/17/2015	01	4310	STANDARD BUSINESS MACHINES	950196	1,000.84
3/17/2015	01	4310	WHITEBOARDSUSA.COM	950197	1,560.48
3/17/2015	01	4310	DIANA BEERS	950202	499.90
3/17/2015	01	4310	JENNY BRATTON	950203	128.67
3/17/2015	01	4310	DAVID BRIGGS	950204	48.90
3/17/2015	01	4310	BEATRICE CARROT	950206	357.31
3/17/2015	01	4310	MONA KLEIN	950214	1,490.74
3/17/2015	01	4310	MUSSON THEATRICAL T.V. & FILM	950221	2,266.91
3/17/2015	01	4310	LAURA PERDIKOMATIS	950222	57.37
3/17/2015	01	4310	WOODSIDE HIGH SCHOOL BOOSTERS	950227	112.50
3/18/2015	01	4310	TROXELL COMMUNICATIONS INC	950616	1,704.46
3/18/2015	01	4310	PEARSON EDUCATION INC.	950620	68.26
3/18/2015	01	4310	GWEN SIDLEY	950624	128.59
3/18/2015	01	4310	MELISSA SMILGYS	950626	35.14
3/18/2015	01	4310	CHRISTLE WATERS	950630	444.49
3/20/2015	01	4310	FOLLETT SCHOOL SOLUTIONS INC	951242	844.32
3/20/2015	01	4310	JP DIGITAL IMAGING INC.	951248	1,638.82
3/20/2015	01	4310	HAI NGUYEN	951251	397.66
3/20/2015	01	4310	SAFEWAY	951262	176.10
3/24/2015	01	4310	SEQUOIA UHSD REVOLVING FUND	951935	296.32
3/24/2015	01	4310	CLAY PLANET	951945	274.28
3/24/2015	01	4310	EMILY DE VOE	951948	62.51
3/24/2015	01	4310	JW PEPPER & SONS INC	951949	156.93
3/24/2015	01	4310	DAVINA ORTIZ	951955	43.12
3/24/2015	01	4310	JULIE PAOLI	951956	149.26
3/24/2015	01	4310	LAURA PERDIKOMATIS	951958	15.47
3/24/2015	01	4310	PAUL SNOW	951962	96.98

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

Warrant Date	Fun d	Objec t	Vendor	Warrant Number	Amount
3/24/2015	01	4310	SARAH VERGARA	951964	91.02
3/24/2015	01	4310	WEGMAN'S NURSERY	951965	30.89
3/24/2015	01	4310	B & H VIDEO	951969	169.95
3/24/2015	01	4310	CAROLINA BIOLOGICAL SUPPLY	951971	101.91
3/26/2015	01	4310	MARIE FAVRO	953631	53.76
3/26/2015	01	4310	SARGENT-WELCH SCIENTIFIC CO.	953656	76.25
3/26/2015	01	4310	SCHOOL HEALTH CORPORATION	953657	109.95
3/26/2015	01	4310	SEHI COMPUTER PRODUCTS INC	953658	308.64
3/26/2015	01	4310	KRISTEN TORRES	953660	83.79
3/26/2015	01	4310	TURNING TECHNOLOGIES LLC	953661	119.00
3/26/2015	01	4310	USI INC.	953663	72.73
3/26/2015	01	4310	HEARLIHY & CO/A DIVISION OF	953669	1,114.22
3/26/2015	01	4310	MENLO ATHERTON ATHLETIC	953684	4,723.10
3/26/2015	01	4310	SAFEWAY	953687	60.97
3/27/2015	01	4310	MARIN ALDRICH	954206	54.41
3/27/2015	01	4310	APPERSON PRINT MANAGEMENT SERV	954207	168.14
3/27/2015	01	4310	APPLE COMPUTER	954208	2,820.56
3/27/2015	01	4310	AARON CAMPBELL	954211	573.67
3/27/2015	01	4310	CENTRAL BUSINESS EQUIPMENT	954212	206.01
3/27/2015	01	4310	ENABLEMART	954215	154.66
3/31/2015	01	4310	COMP VIEW INC	954614	57.09
3/31/2015	01	4310	ERIN KILTY	954618	46.57
3/31/2015	01	4310	ALYSSA LU	954619	299.38
			<b>INSTRUCTIONAL SUPPLIES-4310 TOTAL</b>		<b>43,472.77</b>
3/3/2015	01	4351	SEQUOIA UHSD REVOLVING FUND	946731	175.00
3/4/2015	01	4351	COMP VIEW INC	947170	993.13
3/4/2015	01	4351	SEHI COMPUTER PRODUCTS INC	947187	1,132.23
3/6/2015	01	4351	PROSOUND AND STAGE LIGHTING	947872	647.83
3/6/2015	01	4351	BEARCOM WIRELESS WORLDWIDE	947901	2,317.33
3/10/2015	01	4351	SPRINT	948528	217.99
3/10/2015	01	4351	US BANK	948558	44,795.15
3/11/2015	01	4351	CARLMONT HARDWARE	949006	156.82
3/11/2015	01	4351	CARMINA CHAVEZ	949010	37.26
3/11/2015	01	4351	CINTAS FIRST AID & SAFETY	949011	50.54
3/11/2015	01	4351	FRY'S	949021	182.19
3/11/2015	01	4351	GRAYBAR ELECTRIC COMPANY INC.	949024	185.87
3/11/2015	01	4351	HILLYARD	949026	947.46
3/11/2015	01	4351	HOME DEPOT CREDIT SERVICES	949027	60.78
3/11/2015	01	4351	GEOFF HORN	949028	119.53
3/11/2015	01	4351	JOSTENS	949029	9.18
3/13/2015	01	4351	COMP VIEW INC	949699	8,484.00
3/13/2015	01	4351	GOVCONNECTION INC.	949702	3.00
3/13/2015	01	4351	BLOSSOMS FLOWER SHOP	949712	76.48
3/13/2015	01	4351	HERFF JONES	949719	231.84
3/13/2015	01	4351	HILLYARD	949720	-125.76
3/13/2015	01	4351	HOME DEPOT CREDIT SERVICES	949722	186.65
3/13/2015	01	4351	SEHI COMPUTER PRODUCTS INC	949736	957.27
3/17/2015	01	4351	FULL COMPASS SYSTEMS LTD	950190	481.92
3/18/2015	01	4351	PEARSON EDUCATION INC.	950620	0.00
3/18/2015	01	4351	SCHOOL SERVICES OF CALIFORNIA	950623	250.00
3/18/2015	01	4351	HOME DEPOT CREDIT SERVICES	950640	134.31

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

Warrant Date	Fun d	Objec t	Vendor	Warrant Number	Amount
3/20/2015	01	4351	SIGNWORKS	951253	313.92
3/20/2015	01	4351	SAFEWAY	951262	26.58
3/20/2015	01	4351	FULL COMPASS SYSTEMS LTD	951281	481.92
3/24/2015	01	4351	SEQUOIA UHSD REVOLVING FUND	951935	38.53
3/24/2015	01	4351	ACCURATE LABEL DESIGNS INC	951968	147.95
3/24/2015	01	4351	GLOBAL PROTECTION CORP	951975	188.00
3/26/2015	01	4351	DATA FLOW	953625	1,366.86
3/26/2015	01	4351	HERFF JONES	953626	1,742.86
3/26/2015	01	4351	ISABEL CERVANTES-FALK	953630	181.44
3/26/2015	01	4351	KELLY MOORE PAINT COMPANY	953634	515.19
3/26/2015	01	4351	GEORGIANNA KRUSE-SILVA	953635	73.14
3/26/2015	01	4351	SCHOOL HEALTH CORPORATION	953657	181.99
3/26/2015	01	4351	SEHI COMPUTER PRODUCTS INC	953658	746.11
3/26/2015	01	4351	TOM BROCK FORMS	953659	228.51
3/26/2015	01	4351	SEHI COMPUTER PRODUCTS INC	953689	221.49
3/26/2015	01	4351	TOTAL ACCESS GROUP INC	953692	49.88
3/27/2015	01	4351	SINGLE CYLINDER REPAIR	954203	560.96
3/27/2015	01	4351	CENTRAL BUSINESS EQUIPMENT	954212	141.16
3/27/2015	01	4351	DATA FLOW	954214	497.04
3/27/2015	01	4351	GRAINGER W.W	954216	43.81
3/27/2015	01	4351	HOME DEPOT CREDIT SERVICES	954217	27.57
3/31/2015	01	4351	HERFF JONES	954615	1,510.54
3/31/2015	01	4351	J. SNELL & CO. INC.	954616	75.93
<b>SUPPLIES REGULAR-4351 TOTAL</b>					<b>72,069.38</b>
3/3/2015	01	4352	SEQUOIA UHSD REVOLVING FUND	946731	53.01
3/4/2015	01	4352	LAURA PERDIKOMATIS	947153	162.72
3/4/2015	01	4352	MIGUEL RODRIGUEZ	947155	108.46
3/4/2015	01	4352	MIKE KULIGA	947180	201.82
3/4/2015	01	4352	MARSHA'S LUNCHBOX	947183	259.00
3/6/2015	01	4352	DIANE MAZZEI	947885	285.20
3/6/2015	01	4352	LAURA PERDIKOMATIS	947888	73.90
3/6/2015	01	4352	MIGUEL RODRIGUEZ	947891	78.97
3/10/2015	01	4352	MARIN ALDRICH	948565	252.93
3/10/2015	01	4352	JENNY BRATTON	948569	71.78
3/10/2015	01	4352	DAVID BRIGGS	948570	33.70
3/11/2015	01	4352	SAFEWAY	948995	1,451.33
3/11/2015	01	4352	CARMINA CHAVEZ	949010	963.74
3/13/2015	01	4352	GREG STEIN	949683	100.39
3/13/2015	01	4352	EVELYN VALENCIA	949686	147.76
3/13/2015	01	4352	DAVINA ORTIZ	949730	39.96
3/13/2015	01	4352	SAFEWAY	949733	200.31
3/17/2015	01	4352	MIKE JOHANSEN	950213	40.56
3/17/2015	01	4352	LAURA PERDIKOMATIS	950222	40.22
3/18/2015	01	4352	MOUNTAIN MIKE'S PIZZA	950617	113.36
3/18/2015	01	4352	GWEN SIDLEY	950624	30.47
3/18/2015	01	4352	ERICA ST. JOHN	950627	69.95
3/18/2015	01	4352	ERIN KILTY	950643	128.71
3/20/2015	01	4352	MARSHA'S LUNCHBOX	951250	307.00
3/20/2015	01	4352	SAFEWAY	951262	648.28
3/24/2015	01	4352	SEQUOIA UHSD REVOLVING FUND	951935	102.84
3/24/2015	01	4352	ADELE ALVAREZ	951942	89.26

**SEQUOIA UNION HIGH SCHOOL DISTRICT  
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3/24/2015	01	4352	JENNAFER A. CARSON	951944	487.44
3/24/2015	01	4352	MOUNTAIN MIKE'S PIZZA	951953	183.12
3/24/2015	01	4352	LAURA PERDIKOMATIS	951958	83.36
3/24/2015	01	4352	MIGUEL RODRIGUEZ	951960	59.34
3/24/2015	01	4352	EVELYN VALENCIA	951963	157.42
3/24/2015	01	4352	SARAH VERGARA	951964	36.99
3/24/2015	01	4352	KATIE GLATZEL	951974	172.25
3/26/2015	01	4352	GEORGIANNA KRUSE-SILVA	953635	85.61
3/26/2015	01	4352	MIGUEL RODRIGUEZ	953686	56.43
3/26/2015	01	4352	SAFEWAY	953687	316.73
3/27/2015	01	4352	MARIN ALDRICH	954206	218.00
3/27/2015	01	4352	PACIFIC DINING	954221	967.10
			<b>FOOD;MEETINGS-4352 TOTAL</b>		<b>8,879.42</b>
3/3/2015	01	4353	1000BULBS.COM	946733	251.05
3/4/2015	01	4353	O. K. LUMBER COMPANY	947151	29.03
3/4/2015	01	4353	SHERWIN WILLIAMS	947160	361.96
3/4/2015	01	4353	WILCO SUPPLY	947163	1,569.00
3/4/2015	01	4353	BELL ELECTRICAL SUPPLY CO.	947174	486.04
3/4/2015	01	4353	GOLDEN BAY GLASS INC.	947177	310.72
3/10/2015	01	4353	SINGLE CYLINDER REPAIR	948520	1,316.46
3/10/2015	01	4353	EWING IRRIGATION PRODUCTS	948523	3,966.76
3/10/2015	01	4353	BAYSHORE SUPPLY	948529	27.47
3/10/2015	01	4353	FERGUSON ENTERPRISES INC #795	948533	189.39
3/10/2015	01	4353	GENERAL HARDWARE & BUILDERS SU	948534	153.38
3/10/2015	01	4353	INTERSTATE TRAFFIC CONTROL PRO	948535	104.64
3/10/2015	01	4353	TURF & INDUSTRIAL EQUIPMENT	948546	1,497.78
3/10/2015	01	4353	PACE SUPPLY CORP	948551	2,976.34
3/10/2015	01	4353	PENINSULA BUILDING MATERIALS C	948552	1,084.93
3/10/2015	01	4353	UNITED REFRIGERATION INC	948557	3,465.47
3/11/2015	01	4353	CAL-STEAM INC	949000	5,241.34
3/11/2015	01	4353	CREST/GOOD MANUFACTURING CO IN	949015	493.03
3/11/2015	01	4353	KELLY MOORE PAINT COMPANY	949032	816.40
3/13/2015	01	4353	O. K. LUMBER COMPANY	949675	255.15
3/13/2015	01	4353	ROBERTS & BRUNE	949680	332.67
3/13/2015	01	4353	TOOLAND	949685	135.10
3/13/2015	01	4353	PIEDMONT PLASTICS	949688	1,640.45
3/13/2015	01	4353	PRAXAIR	949689	6,551.37
3/13/2015	01	4353	ROYAL WHOLESALE ELECTRIC	949690	3,645.74
3/13/2015	01	4353	ALAN STEEL & SUPPLY CO	949696	640.92
3/13/2015	01	4353	ESBRO CHEMICAL	949700	3,815.23
3/13/2015	01	4353	GRAY'S PAINT AND WALLPAPER	949703	2,266.90
3/13/2015	01	4353	KNORR SYSTEMS INC	949706	801.95
3/13/2015	01	4353	SAN MATEO LAWN MOWER SHOP	949734	143.22
3/17/2015	01	4353	WILCO SUPPLY	950226	375.63
3/18/2015	01	4353	UNITED LABORATORIES	950629	414.48
3/18/2015	01	4353	GOLDEN BAY GLASS INC.	950638	444.05
3/18/2015	01	4353	HASSETT HARDWARE	950639	84.64
3/18/2015	01	4353	HORIZON	950641	109.88
3/18/2015	01	4353	JONES CAMPBELL	950642	1,651.35
3/20/2015	01	4353	THE GARLAND COMPANY INC	951243	11,429.33
3/20/2015	01	4353	SINGLE CYLINDER REPAIR	951246	219.10

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3/20/2015	01	4353	LYNGSO GARDEN MATERIALS	951249	816.60
3/26/2015	01	4353	GRAINGER W.W	953619	9,912.67
3/26/2015	01	4353	HILL'S POOL SERVICE	953620	955.17
3/26/2015	01	4353	HOME DEPOT CREDIT SERVICES	953641	1,926.11
3/31/2015	01	4353	SIGNWORKS	954608	616.33
			<b>BLDG/GRNDS SUPPLIES-4353 TOTAL</b>		<b>73,525.23</b>
3/10/2015	01	4361	PG & E	948553	4,448.39
3/26/2015	01	4361	VALLEY OIL COMPANY	953653	21,123.96
			<b>FUEL/LUBRICANT-4361 TOTAL</b>		<b>25,572.35</b>
3/4/2015	01	4363	A-Z BUS SALES	947140	2,224.52
3/4/2015	01	4363	AUTOZONE WEST INC	947173	221.50
3/10/2015	01	4363	LAWSON PRODUCTS INC	948536	90.20
3/18/2015	01	4363	ROYAL BRASS INCORPORATED	950622	518.38
3/20/2015	01	4363	O'REILLY AUTOMOTIVE STORES INC	951245	865.30
3/20/2015	01	4363	BUS WEST LLC	951247	1,640.30
3/24/2015	01	4363	CROMER EQUIPMENT	951937	1,810.44
3/26/2015	01	4363	CARQUEST AUTO PARTS	953629	278.28
3/26/2015	01	4363	NAPA AUTO PARTS BELMONT	953646	203.75
3/27/2015	01	4363	NORCAL KENWORTH	954200	945.45
			<b>SHOP SUPPLIES/REPAIRS-4363 TOTAL</b>		<b>8,798.12</b>
3/4/2015	01	4400	GOVCONNECTION INC.	947143	215.88
3/4/2015	01	4400	COMP VIEW INC	947170	57.09
3/13/2015	01	4400	GOVCONNECTION INC.	949702	1,185.23
3/13/2015	01	4400	APPLE COMPUTER	949709	153.45
3/17/2015	01	4400	FULL COMPASS SYSTEMS LTD	950190	3,379.95
3/20/2015	01	4400	FULL COMPASS SYSTEMS LTD	951281	-325.94
3/24/2015	01	4400	GOVCONNECTION INC.	951976	1,211.16
3/26/2015	01	4400	CARNEY REFRIGERATION INC.	953617	5,780.31
3/26/2015	01	4400	SARGENT-WELCH SCIENTIFIC CO.	953656	16.73
3/27/2015	01	4400	APPLE COMPUTER	954208	411.53
3/27/2015	01	4400	CENTRAL BUSINESS EQUIPMENT	954212	4,574.19
			<b>NONCAPITALIZED EQUIPMENT-4400 TOTAL</b>		<b>16,659.58</b>
3/31/2015	01	5113	PENINSULA FAMILY SERVICES	954607	1,930.00
			<b>SUBAGREEMENT SVCS, AFTER \$25,000-5113 TOTAL</b>		<b>1,930.00</b>
3/3/2015	01	5204	SEQUOIA UHSD REVOLVING FUND	946731	105.17
3/4/2015	01	5204	JUDI AHONEN	947172	52.33
3/4/2015	01	5204	MARIE FAVRO	947176	116.59
3/4/2015	01	5204	CHRISTINA VEATCH	947188	79.06
3/6/2015	01	5204	LAUREN MC LEOD	947886	229.43
3/10/2015	01	5204	JOHN SWENDSEN	948545	69.35
3/11/2015	01	5204	JOSEPH EZRATI	949018	52.04
3/13/2015	01	5204	DAWN PRATT	949678	151.57
3/13/2015	01	5204	KATIE GLATZEL	949701	200.39
3/24/2015	01	5204	SEQUOIA UHSD REVOLVING FUND	951935	101.87
3/26/2015	01	5204	NATASHA RIVERA	953655	52.22
			<b>MILEAGE-5204 TOTAL</b>		<b>1,210.02</b>
3/4/2015	01	5205	CE EDUCATIONAL TRAVEL	947141	23,692.50
3/4/2015	01	5205	JANA PERKINS	947184	95.31
3/4/2015	01	5205	MARIAN WELCH	947189	79.00
3/6/2015	01	5205	JEN PETROELJE	947889	138.11
3/6/2015	01	5205	ALAMEDA COUNTY OFFICE OF EDUCA	947900	300.00

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3/6/2015	01	5205	JENNIFER S BUCHANAN	947903	145.92
3/6/2015	01	5205	COUNTY SCHOOL SERVICE FUND	947904	40.00
3/10/2015	01	5205	MARIN ALDRICH	948565	510.31
3/11/2015	01	5205	JOHN DA BALDO	949016	271.04
3/11/2015	01	5205	CONNIE DOMINGUEZ	949017	673.21
3/13/2015	01	5205	ERICA ST. JOHN	949682	424.99
3/13/2015	01	5205	KATIE GLATZEL	949701	845.64
3/13/2015	01	5205	COUNTY SCHOOL SERVICE FUND	949715	2,465.00
3/13/2015	01	5205	MICHAEL MOSES	949729	215.93
3/17/2015	01	5205	ISABEL CERVANTES-FALK	950207	1,756.00
3/17/2015	01	5205	JASON DROGIN	950209	214.58
3/17/2015	01	5205	JAVIER GALAVIZ	950211	298.47
3/17/2015	01	5205	MIKE JOHANSEN	950213	94.39
3/18/2015	01	5205	LAURA PERDIKOMATIS	950621	69.20
3/18/2015	01	5205	GREG STEIN	950628	283.55
3/18/2015	01	5205	ATIBA WILLIAMS	950631	99.79
3/20/2015	01	5205	KRISTIN STOUT	951255	87.18
3/20/2015	01	5205	SARA GRACE VANN	951257	547.39
3/20/2015	01	5205	PIRAYEH ZARGAR	951258	57.72
3/20/2015	01	5205	MATTHEW ZITO	951259	598.95
3/20/2015	01	5205	MONTEREY COUNTY OFFICE OF EDUC	951274	400.00
3/20/2015	01	5205	ISABEL CERVANTES-FALK	951280	170.87
3/24/2015	01	5205	SEQUOIA UHSD REVOLVING FUND	951935	48.00
3/24/2015	01	5205	SARAH VERGARA	951964	265.46
3/26/2015	01	5205	BRETT OLSSON	953654	584.90
3/26/2015	01	5205	DARYL SOLOMON	953671	586.98
3/26/2015	01	5205	BLANCA VENTURA	953694	247.51
3/27/2015	01	5205	CASSIA BRADBURY	954210	193.14
			<b>CONFERENCES-5205 TOTAL</b>		<b>36,501.04</b>
3/4/2015	01	5501	PG & E	947154	12,241.58
3/6/2015	01	5501	PG & E	947890	19,623.99
3/20/2015	01	5501	PG & E	951252	10,150.27
			<b>GAS-5501 TOTAL</b>		<b>42,015.84</b>
3/4/2015	01	5502	PG & E	947154	23,907.64
3/6/2015	01	5502	PG & E	947890	34,907.08
3/20/2015	01	5502	PG & E	951252	4,115.32
3/24/2015	01	5502	PG & E	951959	25,256.50
			<b>ELECTRICITY-5502 TOTAL</b>		<b>88,186.54</b>
3/10/2015	01	5503	CALIFORNIA WATER SERVICE CO.	948530	242.72
3/10/2015	01	5503	CITY OF REDWOOD CITY	948531	12,383.45
3/10/2015	01	5503	MID-PENINSULA WATER DISTRICT	948541	2,753.83
3/10/2015	01	5503	CALIFORNIA WATER SERVICE CO.	948571	6,320.52
3/17/2015	01	5503	CALIFORNIA WATER SERVICE CO.	950205	3,645.24
3/26/2015	01	5503	AMERICAN WATER SERVICES INC	953628	1,524.84
			<b>WATER-5503 TOTAL</b>		<b>26,870.60</b>
3/4/2015	01	5506	RECOLOGY SILICON VALLEY	947185	203.09
3/10/2015	01	5506	RECOLOGY SAN BRUNO	948554	12,466.52
3/17/2015	01	5506	RECOLOGY SAN BRUNO	950195	2,710.00
			<b>GARBAGE-5506 TOTAL</b>		<b>15,379.61</b>
3/18/2015	01	5507	CLARKE PEST CONTROL	950635	2,542.00
			<b>PEST CONTROL-5507 TOTAL</b>		<b>2,542.00</b>

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3/11/2015	01	5603	A-1 RENTAL	948996	871.20
3/11/2015	01	5603	JW ENTERPRISES	949030	119.22
3/13/2015	01	5603	ARAMARK UNIFORM SERVICES	949710	169.01
3/13/2015	01	5603	HAULAWAY STORAGE CONTAINERS	949718	123.20
3/18/2015	01	5603	AAA RENTALS	950633	317.28
3/20/2015	01	5603	ARAMARK UNIFORM SERVICES	951240	616.47
3/26/2015	01	5603	NATIONAL CONSTRUCTION RENTALS	953651	602.06
			<b>EQUIPMENT RENTAL-5603 TOTAL</b>		<b>2,818.44</b>
3/4/2015	01	5607	SCAPES INC	947157	5,697.38
3/6/2015	01	5607	AMERICAN EAGLE	947877	8,540.00
3/6/2015	01	5607	BAY CITY BOILER & ENGINEERING	947878	570.00
3/6/2015	01	5607	BROTHERS SERVICES	947902	4,575.00
3/10/2015	01	5607	PENINSULA LANDSCAPES &	948542	700.00
3/10/2015	01	5607	PRECISION TREE CARE INC	948543	2,700.00
3/10/2015	01	5607	R & S ERECTION OF N. PENINSULA	948544	2,830.00
3/10/2015	01	5607	SOUTHLAND INDUSTRIES	948555	8,895.93
3/13/2015	01	5607	PENINSULA BUILDING MATERIALS C	949676	975.00
3/18/2015	01	5607	R E CUDDIE CO.	950614	19,714.40
3/24/2015	01	5607	COMMERCIAL TREE CARE	951946	1,237.50
3/24/2015	01	5607	PENINSULA PUMP AND EQUIPMENT	951957	975.00
3/26/2015	01	5607	BROTHERS SERVICES	953639	6,400.00
			<b>BLDG/GRNDS OUTSIDE SRVC-5607 TOTAL</b>		<b>63,810.21</b>
3/24/2015	01	5640	PACIFIC OFFICE AUTOMATION	951936	12,609.47
			<b>REPAIR MAINT CONTRACTS-5640 TOTAL</b>		<b>12,609.47</b>
3/3/2015	01	5641	CARNEY REFRIGERATION INC.	946752	283.80
3/4/2015	01	5641	METROMOBILE COMMUNICATIONS	947150	1,254.00
3/6/2015	01	5641	LUND-PEARSON-MCLAUGHLIN	947880	1,450.95
3/10/2015	01	5641	TURF & INDUSTRIAL EQUIPMENT	948546	29.44
3/10/2015	01	5641	TEC OF CALIFORNIA	948556	620.00
3/11/2015	01	5641	CANON USA INC	949005	587.28
3/11/2015	01	5641	FITGUARD	949020	117.72
3/13/2015	01	5641	JANE WOODMAN	949687	17.79
3/13/2015	01	5641	SOUND AND SIGNAL	949694	7,828.84
3/13/2015	01	5641	CLAY PLANET	949714	477.00
3/18/2015	01	5641	SOUND AND SIGNAL	950615	545.00
3/18/2015	01	5641	SIEMENS INDUSTRY INC.	950625	10,716.00
3/18/2015	01	5641	CALIFORNIA SECURITY ALARMS	950634	550.75
3/20/2015	01	5641	SINGLE CYLINDER REPAIR	951246	482.62
3/26/2015	01	5641	KYLE'S SERVICE	953636	180.00
3/26/2015	01	5641	KELLY'S TRUCK REPAIR	953642	14,180.58
3/26/2015	01	5641	MUFFLER EXPRESS	953645	80.00
3/26/2015	01	5641	SOUND AND SIGNAL	953648	4,734.42
3/27/2015	01	5641	CLAY PLANET	954213	255.29
			<b>EQUIP REPAIR OUTSIDE SRVC-5641 TOTAL</b>		<b>44,391.48</b>
3/17/2015	01	5804	PREFERRED ALLIANCE	950223	301.75
			<b>MEDICAL EXAMS/X-RAYS-5804 TOTAL</b>		<b>301.75</b>
3/6/2015	01	5807	HEALTH CONNECTED	947884	15,000.00
3/11/2015	01	5807	ACKNOWLEDGE ALLIANCE	949004	8,000.00
3/13/2015	01	5807	SHAMO EDUCATIONAL CONSULTING	949693	3,750.00
3/13/2015	01	5807	LETSGOLEARN INC	949707	4,302.00
3/17/2015	01	5807	MICHAEL ISAACS	950212	1,756.00

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3/20/2015	01	5807	ANGELA GALLEGOS CASTILLO	951241	2,750.00
3/20/2015	01	5807	VIENA VAKA	951256	1,750.00
3/20/2015	01	5807	GERRY LOPEZ	951283	1,500.00
3/24/2015	01	5807	RAPE TRAUMA SERVICES	951934	2,240.00
3/26/2015	01	5807	CHERYL SHARP BRACCO	953616	975.00
3/27/2015	01	5807	PIVOT LEARNING PARTNERS	954220	6,840.00
			<b>CONSULTANTS FOR FIRST \$25,000-5807 TOTAL</b>		<b>48,863.00</b>
3/6/2015	01	5811	G & K SERVICES INC	947879	4,888.07
3/11/2015	01	5811	G & K SERVICES INC	949022	1,799.97
3/26/2015	01	5811	G & K SERVICES INC	953633	151.76
			<b>LAUNDRY CONTRACTS-5811 TOTAL</b>		<b>6,839.80</b>
3/10/2015	01	5812	WOODSIDE & PORTOLA PRIVATE PAT	948547	371.00
3/18/2015	01	5812	CALIFORNIA SECURITY ALARMS	950634	3,749.87
3/24/2015	01	5812	WOODSIDE & PORTOLA PRIVATE PAT	951966	131.00
			<b>SECURITY SERVICES-5812 TOTAL</b>		<b>4,251.87</b>
3/3/2015	01	5813	SEQUOIA UHSD REVOLVING FUND	946731	88.10
3/3/2015	01	5813	FEDEX	946735	54.99
3/3/2015	01	5813	DAMARIS M. DIVITO	946753	9,501.00
3/4/2015	01	5813	HAWK RIDGE SYSTEMS LLC	947144	694.00
3/4/2015	01	5813	KMS SYSTEMS INC	947145	38,183.60
3/4/2015	01	5813	EMMA MACKEY	947149	150.00
3/4/2015	01	5813	SERVICE PRESS INC	947158	261.50
3/4/2015	01	5813	SESAC	947159	146.00
3/4/2015	01	5813	SIGNATURE WIRELESS GROUP	947161	77.48
3/4/2015	01	5813	I INTERPRET INC	947179	520.00
3/4/2015	01	5813	SIOSIFA LATANOIA LAUESE	947181	660.00
3/6/2015	01	5813	SAN MATEO COUNTY COMMUNITY COL	947873	9,111.38
3/6/2015	01	5813	LUND-PEARSON-MCLAUGHLIN	947880	895.00
3/6/2015	01	5813	LUND-PEARSON-MCLAUGHLIN	947881	5,405.00
3/6/2015	01	5813	SMITH'S GOPHER TRAPPING	947892	1,185.00
3/6/2015	01	5813	FAITH WEINSTOCK VELSCHOW	947893	3,000.00
3/6/2015	01	5813	VICTOR GUILLERMO GONZALEZ	947906	300.00
3/6/2015	01	5813	PUBLIC EMPLOYEES' RETIREMENT S	947913	4,589.39
3/10/2015	01	5813	PIP PRINTING #233	948519	524.83
3/10/2015	01	5813	THE COMMUNITY COLLEGE	948522	927.50
3/10/2015	01	5813	CSM CONSULTING	948532	7,000.00
3/10/2015	01	5813	RUDOLF OLIVER BOCK	948568	1,848.00
3/11/2015	01	5813	I ADVANCED CHEMICAL TRANSPORT	948999	1,554.39
3/11/2015	01	5813	LUIS R. CEL	949008	240.00
3/11/2015	01	5813	CITY OF SAN CARLOS	949012	5,000.00
3/11/2015	01	5813	FAST MAIL SPECIALISTS LLC	949019	120.00
3/11/2015	01	5813	BILL KLEIN	949034	300.00
3/13/2015	01	5813	ELISA M. NINO-SEARS	949674	4,166.00
3/13/2015	01	5813	PENINSULA CONFLICT RESOLUTION	949677	2,500.00
3/13/2015	01	5813	PROFESSIONAL TUTORS OF AMERICA	949679	2,176.00
3/13/2015	01	5813	SMITH'S GOPHER & MOLE TRAPPING	949681	1,185.00
3/13/2015	01	5813	SERVICE PRESS INC	949692	797.10
3/13/2015	01	5813	SOUND AND SIGNAL	949694	26,443.00
3/13/2015	01	5813	BAY AREA BIOTECH ED CONSORTIUM	949697	35,400.00
3/13/2015	01	5813	HAZARD YOUNG ATTEA & ASSOC	949704	12,500.00
3/13/2015	01	5813	!!! 1ST CHOICE ANDROID	949708	1,890.40

**SEQUOIA UNION HIGH SCHOOL DISTRICT  
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3/13/2015	01	5813	DR. LINDA C. HALOG	949717	6,112.50
3/17/2015	01	5813	DAMARIS M. DIVITO	950208	93.90
3/17/2015	01	5813	CARREN JEAN STIKA	950224	52.00
3/18/2015	01	5813	MYLOD SPORTS SERVICES	950618	1,200.00
3/18/2015	01	5813	PAMOJA EDUCATION LTD	950619	210.00
3/18/2015	01	5813	EMICS INC	950636	8,705.00
3/20/2015	01	5813	LISTEN AND LEARN	951244	1,563.54
3/20/2015	01	5813	SEQUOIA UNION HIGH SCHOOL DIST	951273	765.00
3/20/2015	01	5813	REGENTS OF THE UC	951275	780.00
3/20/2015	01	5813	BARRETT ENTERPRISES LLC	951279	656.25
3/20/2015	01	5813	HIDDEN VILLA	951282	500.00
3/24/2015	01	5813	SEQUOIA UHSD REVOLVING FUND	951935	40.58
3/24/2015	01	5813	ASSISTIVE TECH 4 ALL INC	951943	480.00
3/24/2015	01	5813	THE COMMUNITY COLLEGE	951947	1,709.25
3/24/2015	01	5813	THE LEARNING CURVE	951950	1,047.50
3/24/2015	01	5813	LINDA ODUM	951954	385.00
3/24/2015	01	5813	SERVICE PRESS INC	951961	484.24
3/26/2015	01	5813	DERIVI CONSTRUCTION &	953618	21,919.19
3/26/2015	01	5813	DISCOVERY SOFTWARE LTD	953640	839.58
3/26/2015	01	5813	UNITED PARCEL SERVICES	953662	70.14
3/26/2015	01	5813	SIGNATURE WIRELESS GROUP	953690	77.48
3/26/2015	01	5813	WEBASSIGN	953695	2,299.50
3/31/2015	01	5813	PENINSULA FAMILY SERVICES	954607	18,546.20
			<b>OTHER CONTRACTS/SERVICES-5813 TOTAL</b>		<b>247,931.51</b>
3/3/2015	01	5834	SAMTRANS	946730	6,765.00
3/11/2015	01	5834	BETSY GROTTTE	949025	502.09
3/13/2015	01	5834	BRISSA CHAVEZ	949713	655.50
3/24/2015	01	5834	SEQUOIA UHSD REVOLVING FUND	951935	22.00
3/24/2015	01	5834	EL CAMINO CHARTER LINES INC.	951938	5,236.02
3/24/2015	01	5834	DIANE LEVINTHAL	951977	1,322.38
3/26/2015	01	5834	QUALITY ASSURANCE TRAVEL	953685	5,500.00
			<b>CONTRACT TRANSPORTATION-5834 TOTAL</b>		<b>20,002.99</b>
3/3/2015	01	5840	LOZANO SMITH LLP	946755	9,227.05
3/6/2015	01	5840	LOZANO SMITH LLP	947908	10,431.14
3/18/2015	01	5840	LOZANO SMITH LLP	950644	375.00
3/24/2015	01	5840	LOZANO SMITH LLP	951978	18,619.92
3/26/2015	01	5840	COUNTY OF SAN MATEO	953624	50,109.84
			<b>LEGAL EXPENSE-5840 TOTAL</b>		<b>88,762.95</b>
3/13/2015	01	5841	LYNDA JOHNSTON	949705	6,250.00
3/24/2015	01	5841	ERIC & BROOKE GRAFSTROM	951939	27,924.00
3/27/2015	01	5841	PAMELA ARELLANO	954209	6,540.00
3/31/2015	01	5841	LYNDA JOHNSTON	954617	6,250.00
			<b>TUITION-EDUCATIONAL COSTS-5841 TOTAL</b>		<b>46,964.00</b>
3/3/2015	01	5845	WINGS LEARNING CENTER	946732	11,966.20
3/3/2015	01	5845	MORGAN CENTER	946742	28,598.00
3/4/2015	01	5845	PROJECT SIX	947146	8,714.00
3/11/2015	01	5845	ACHIEVE	949003	4,287.00
3/24/2015	01	5845	BEACON SCHOOL	951970	9,716.00
3/24/2015	01	5845	COMMUNITY GATEPATH	951972	488.00
3/24/2015	01	5845	EDGEWOOD CENTER	951973	6,825.00
3/26/2015	01	5845	THE AVALON ACADEMY	953623	9,373.00

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3/26/2015	01	5845	PROJECT SIX	953627	8,714.00
3/26/2015	01	5845	ACHIEVE	953638	45,863.00
3/26/2015	01	5845	MAXIM HEALTHCARE SERVICES INC	953644	7,687.50
3/26/2015	01	5845	OAK HILL SCHOOL	953647	3,984.50
3/26/2015	01	5845	VILLAGE GLEN SCHOOL	953649	2,434.60
3/26/2015	01	5845	MORGAN CENTER	953650	23,434.00
3/26/2015	01	5845	PACE	953652	15,644.54
3/26/2015	01	5845	RISE INSTITUTE	953670	20,682.00
3/26/2015	01	5845	TLC CHILD AND FAMILY SERVICES	953691	3,014.46
3/27/2015	01	5845	PALO ALTO PREP	954201	32,680.00
3/27/2015	01	5845	SECOND START LEARNING DISAB	954202	3,520.00
			<b>NON-PUBLIC SCH'L TUITION-5845 TOTAL</b>		<b>247,625.80</b>
3/3/2015	01	5901	AT&T	946734	740.93
3/3/2015	01	5901	AT&T	946750	26,116.57
3/6/2015	01	5901	A T & T	947899	38.74
3/10/2015	01	5901	SPRINT	948528	2,196.92
3/11/2015	01	5901	A T & T	949001	19.40
3/13/2015	01	5901	AT&T	949711	247.63

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Warrant Date	Fun d	Objec t	Vendor	Warrant Number	Amount
3/17/2015	01	5901	AT&T	950201	14,835.90
3/27/2015	01	5901	A T & T	954205	38.74
			<b>PHONES-5901 TOTAL</b>		<b>44,234.83</b>
3/3/2015	01	5902	AT&T	946750	-24,117.72
3/10/2015	01	5902	SPRINT	948528	-754.70
			<b>REBATE-5902 TOTAL</b>		<b>-24,872.42</b>
3/17/2015	01	5912	FEDEX	950210	549.87
3/17/2015	01	5912	UNITED STATES POSTAL SERVICE	950225	2,000.00
			<b>POSTAGE-5912 TOTAL</b>		<b>2,549.87</b>
3/10/2015	01	6410	TOWNE FORD SALES	948521	67,200.00
			<b>NEW EQUIPMENT-6410 TOTAL</b>		<b>67,200.00</b>
3/6/2015	01	8096	EVEREST PUBLIC HIGH SCHOOL	947882	256,446.95
3/6/2015	01	8096	SUMMIT PREPARATORY CHARTER HS	947883	238,367.15
			<b>IN LIEU PROPERTY TAX-8096 TOTAL</b>		<b>494,814.10</b>
3/24/2015	01	8699	SEQUOIA UHSD REVOLVING FUND	951935	84.00
3/26/2015	01	8699	BRIEN OLIVER	953672	100.00
			<b>ALL OTHER LOCAL REVENUE-8699 TOTAL</b>		<b>184.00</b>
3/6/2015	01	8781	EVEREST PUBLIC HIGH SCHOOL	947882	-12,029.30
3/6/2015	01	8781	SUMMIT PREPARATORY CHARTER HS	947883	-10,621.00
			<b>ALL OTH TRNSFR FRM DISTRICT-8781 TOTAL</b>		<b>-22,650.30</b>
3/4/2015	01	9320	PACIFIC JANITORIAL SUPPLY CO	947152	1,551.18
3/13/2015	01	9320	HILLYARD	949720	12,477.78
3/13/2015	01	9320	THE UNISOURCE CORPORATION	949739	1,073.86
3/20/2015	01	9320	SOUTHWEST SCHOOL AND OFFICE SU	951254	317.65
3/26/2015	01	9320	SCANTRON CORPORATION	953688	4,884.92
3/26/2015	01	9320	UNISOURCE MAINTENANCE SUPPLY	953693	334.35
3/27/2015	01	9320	SOUTHWEST SCHOOL AND OFFICE SU	954204	1,176.76
			<b>STORES-9320 TOTAL</b>		<b>21,816.50</b>
3/6/2015	01	9564	PUBLIC EMPLOYEES' RETIREMENT S	947913	1,133,598.64
			<b>EMPLOYER H&amp;W SUSP ACCT-9564 TOTAL</b>		<b>1,133,598.64</b>
3/17/2015	01	9571	ACSIG DENTAL	950220	8,032.81
3/31/2015	01	9571	CALIF. SCHOOLS DNTL COALITION	954609	68,086.69
			<b>EMPLOYER DENTAL SUSP ACCT-9571 TOTAL</b>		<b>76,119.50</b>
3/31/2015	01	9572	CALIFORNIA SCHOOLS VISION	954610	10,165.33
			<b>EMPLOYER VISION SUSP ACCT-9572 TOTAL</b>		<b>10,165.33</b>
3/3/2015	01	9574	HEALTH AND HUMAN RESOURCE	946741	872.14
			<b>HORIZON HEALTH SUSPENSE ACCT-'9574 TOTAL</b>		<b>872.14</b>
<b>CHARTER SCHOOLS SP REV FUN</b>					
3/3/2015	09	4310	BLICK ART MATERIALS	946757	113.36
3/17/2015	09	4310	LINDA J. MACKENZIE	950228	102.47
			<b>INSTRUCTIONAL SUPPLIES-4310 TOTAL</b>		<b>215.83</b>
3/10/2015	09	4351	HOME DEPOT CREDIT SERVICES	948538	277.05
3/13/2015	09	4351	SEHI COMPUTER PRODUCTS INC	949742	59.90
3/20/2015	09	4351	SEQUOIA UHSD REVOLVING FUND	951276	68.15
3/24/2015	09	4351	SOFIA HIBBS	951951	93.92
3/26/2015	09	4351	LAURA NUNEZ	953664	72.58
3/26/2015	09	4351	SEHI COMPUTER PRODUCTS INC	953667	283.13
			<b>SUPPLIES REGULAR-4351 TOTAL</b>		<b>854.73</b>
3/10/2015	09	4352	SAFEWAY	948518	33.71
3/13/2015	09	4352	ALHAMBRA	949725	125.57
3/20/2015	09	4352	SAFEWAY	951260	18.94

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3/26/2015	09	4352	ANDREW ROBINSON	953666	262.05
3/26/2015	09	4352	SAFEWAY	953696	67.92
			<b>FOOD;MEETINGS-4352 TOTAL</b>		<b>508.19</b>
3/6/2015	09	5205	LAURA NUNEZ	947894	128.68
3/6/2015	09	5205	MAKAILAH PERKINS	947896	65.62
			<b>CONFERENCES-5205 TOTAL</b>		<b>194.30</b>
3/3/2015	09	5300	CENTRAL COAST SECTION - CIF	946758	280.00
3/10/2015	09	5300	CENTRAL COAST SECTION - CIF	948537	70.00
			<b>DUES AND MEMBERSHIPS-5300 TOTAL</b>		<b>350.00</b>
3/26/2015	09	5501	PG & E	953665	392.64
			<b>GAS-5501 TOTAL</b>		<b>392.64</b>
3/10/2015	09	5506	RECOLOGY SAN BRUNO	948559	954.78
3/13/2015	09	5506	RECOLOGY SAN BRUNO	949740	525.00
			<b>GARBAGE-5506 TOTAL</b>		<b>1,479.78</b>
3/6/2015	09	5603	DE LAGE FINANCIAL SERVICES	947910	658.45
			<b>EQUIPMENT RENTAL-5603 TOTAL</b>		<b>658.45</b>
3/26/2015	09	5807	CREATIVE EDUCATIONAL	953621	625.00
3/27/2015	09	5807	OLAREMI SOBOMEHIN	954224	5,457.00
			<b>CONSULTANTS FOR FIRST \$25,000-5807 TOTAL</b>		<b>6,082.00</b>
3/18/2015	09	5812	CALIFORNIA SECURITY ALARMS	950645	35.00
			<b>SECURITY SERVICES-5812 TOTAL</b>		<b>35.00</b>
3/6/2015	09	5813	PENINSULA SPORTS INC	947895	2,294.56
3/6/2015	09	5813	SAN MATEO COUNTY COMMUNITY COL	947897	14,989.42
3/6/2015	09	5813	PUBLIC EMPLOYEES' RETIREMENT S	947914	47.90
3/13/2015	09	5813	SEARCH INSTITUTE	949741	795.00
3/24/2015	09	5813	RONALDO ESTEVAM DE SA	951979	1,500.00
			<b>OTHER CONTRACTS/SERVICES-5813 TOTAL</b>		<b>19,626.88</b>
3/3/2015	09	5901	AT&T	946756	254.13
3/31/2015	09	5901	AT&T	954620	99.17
			<b>PHONES-5901 TOTAL</b>		<b>353.30</b>
3/6/2015	09	5912	US POSTAL SERVICE/NEOPOST	947874	1,000.00
			<b>POSTAGE-5912 TOTAL</b>		<b>1,000.00</b>
3/6/2015	09	5913	COMCAST CABLE	947909	120.80
			<b>OTHER COMMUNICATIONS-5913 TOTAL</b>		<b>120.80</b>
3/6/2015	09	9564	PUBLIC EMPLOYEES' RETIREMENT S	947914	14,089.83
			<b>EMPLOYER H&amp;W SUSP ACCT-9564 TOTAL</b>		<b>14,089.83</b>
3/17/2015	09	9571	ACSIG DENTAL	950216	202.11
3/31/2015	09	9571	CALIF. SCHOOLS DNTL COALITION	954611	2,777.67
			<b>EMPLOYER DENTAL SUSP ACCT-9571 TOTAL</b>		<b>2,979.78</b>
3/27/2015	09	9572	CALIFORNIA SCHOOLS VISION	954223	254.13
			<b>EMPLOYER VISION SUSP ACCT-9572 TOTAL</b>		<b>254.13</b>
<b><u>11 ADULT EDUCATION</u></b>					
3/20/2015	11	3701	SEQUOIA UNION HIGH SCHOOL DIST	951271	867.17
			<b>RETIREE BENEFITS CERT-3701 TOTAL</b>		<b>867.17</b>
3/20/2015	11	3702	SEQUOIA UNION HIGH SCHOOL DIST	951271	2,473.23
			<b>RETIREE BENEFITS, CLASS-3702 TOTAL</b>		<b>2,473.23</b>
3/26/2015	11	4110	MC GRAW HILL BOOK PUBLISHERS	953668	643.66
			<b>TEXTBOOKS-4110 TOTAL</b>		<b>643.66</b>
3/6/2015	11	5501	PG & E	947898	196.15
			<b>GAS-5501 TOTAL</b>		<b>196.15</b>
3/6/2015	11	5502	PG & E	947898	1,610.67

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<b>ELECTRICITY-5502 TOTAL</b>					<b>1,610.67</b>

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3/10/2015	11	5503	CALIFORNIA WATER SERVICE CO.	948539	60.68
3/26/2015	11	5503	CALIFORNIA WATER SERVICE CO.	953637	107.95
			<b>WATER-5503 TOTAL</b>		<b>168.63</b>
3/10/2015	11	5506	RECOLOGY SAN BRUNO	948548	212.18
3/17/2015	11	5506	RECOLOGY SAN BRUNO	950229	159.14
			<b>GARBAGE-5506 TOTAL</b>		<b>371.32</b>
3/18/2015	11	5812	CALIFORNIA SECURITY ALARMS	950646	85.00
			<b>SECURITY SERVICES-5812 TOTAL</b>		<b>85.00</b>
3/6/2015	11	5813	PUBLIC EMPLOYEES' RETIREMENT S	947911	17.93
			<b>OTHER CONTRACTS/SERVICES-5813 TOTAL</b>		<b>17.93</b>
3/3/2015	11	5901	AT&T	946736	82.74
3/3/2015	11	5901	AT&T	946759	3,418.36
3/27/2015	11	5901	AT&T	954218	91.19
3/31/2015	11	5901	AT&T	954621	1,156.60
			<b>PHONES-5901 TOTAL</b>		<b>4,748.89</b>
3/6/2015	11	9564	PUBLIC EMPLOYEES' RETIREMENT S	947911	5,272.86
			<b>EMPLOYER H&amp;W SUSP ACCT-9564 TOTAL</b>		<b>5,272.86</b>
3/17/2015	11	9571	ACSIG DENTAL	950217	122.29
3/31/2015	11	9571	CALIF. SCHOOLS DNTL COALITION	954612	694.44
			<b>EMPLOYER DENTAL SUSP ACCT-9571 TOTAL</b>		<b>816.73</b>
3/27/2015	11	9572	CALIFORNIA SCHOOLS VISION	954225	107.81
			<b>EMPLOYER VISION SUSP ACCT-9572 TOTAL</b>		<b>107.81</b>
<b>13 CAFETERIA FUND</b>					
3/20/2015	13	3702	SEQUOIA UNION HIGH SCHOOL DIST	951272	4,549.95
			<b>RETIREE BENEFITS, CLASS-3702 TOTAL</b>		<b>4,549.95</b>
3/24/2015	13	4351	NORA DECARO	951980	12.66
			<b>SUPPLIES REGULAR-4351 TOTAL</b>		<b>12.66</b>
3/3/2015	13	4390	CLEAN SOURCE	946737	346.57
3/4/2015	13	4390	THE DANIELSEN COMPANY INC.	947148	1,810.36
3/10/2015	13	4390	CLEAN SOURCE	948540	37.37
3/13/2015	13	4390	SYSCO FOOD SERVICES	949695	258.08
3/24/2015	13	4390	THE DANIELSEN COMPANY INC.	951941	1,807.11
3/24/2015	13	4390	CLEAN SOURCE	951952	91.77
3/24/2015	13	4390	NORA DECARO	951980	93.38
			<b>NON-FOOD SUPPLIES-4390 TOTAL</b>		<b>4,444.64</b>
3/3/2015	13	4700	EARTH GRAINS BAKING CO.	946738	2,099.34
3/3/2015	13	4700	FOOD 4 THOUGHT LLC	946739	5,291.15
3/4/2015	13	4700	BERKELEY FARMS	947147	9,124.09
3/4/2015	13	4700	THE DANIELSEN COMPANY INC.	947148	16,204.18
3/6/2015	13	4700	PACIFIC COAST BAKING CO INC	947875	1,695.93
3/11/2015	13	4700	ED JONES FOOD SERVICE INC	948997	18,236.20
3/11/2015	13	4700	FOOD 4 THOUGHT LLC	948998	5,822.15
3/13/2015	13	4700	SYSCO FOOD SERVICES	949695	7,194.02
3/20/2015	13	4700	PACIFIC COAST BAKING CO INC	951261	1,747.10
3/20/2015	13	4700	PARKVIEW PRODUCE CO. INC.	951263	7,109.95
3/24/2015	13	4700	BERKELEY FARMS	951940	8,059.97
3/24/2015	13	4700	THE DANIELSEN COMPANY INC.	951941	13,996.19
3/24/2015	13	4700	NEW YORK PIZZA	951967	12,992.00
3/24/2015	13	4700	NORA DECARO	951980	179.99
3/26/2015	13	4700	EARTH GRAINS BAKING CO.	953622	1,908.96
			<b>FOOD-4700 TOTAL</b>		<b>111,661.22</b>

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3/20/2015	13	5205	SEQUOIA UHSD REVOLVING FUND	951277	24.44
			<b>CONFERENCES-5205 TOTAL</b>		<b>24.44</b>
3/10/2015	13	5607	SOUTHLAND INDUSTRIES	948549	18,077.30
			<b>BLDG/GRNDS OUTSIDE SRVC-5607 TOTAL</b>		<b>18,077.30</b>
3/6/2015	13	5813	PUBLIC EMPLOYEES' RETIREMENT S	947915	160.94
			<b>OTHER CONTRACTS/SERVICES-5813 TOTAL</b>		<b>160.94</b>
3/6/2015	13	9564	PUBLIC EMPLOYEES' RETIREMENT S	947915	47,335.86
			<b>EMPLOYER H&amp;W SUSP ACCT-9564 TOTAL</b>		<b>47,335.86</b>
3/17/2015	13	9571	ACSIG DENTAL	950218	105.35
3/31/2015	13	9571	CALIF. SCHOOLS DNTL COALITION	954613	2,546.28
			<b>EMPLOYER DENTAL SUSP ACCT-9571 TOTAL</b>		<b>2,651.63</b>
3/27/2015	13	9572	CALIFORNIA SCHOOLS VISION	954226	492.63
			<b>EMPLOYER VISION SUSP ACCT-9572 TOTAL</b>		<b>492.63</b>
<u>14 DEFERRED MAINTENANCE FUND</u>					
3/20/2015	14	5607	ASBESTOS MANAGEMENT SERVICE	951284	4,200.00
			<b>BLDG/GRNDS OUTSIDE SRVC-5607 TOTAL</b>		<b>4,200.00</b>
3/10/2015	14	5813	SWRCB ACCOUNTING OFFICE	948550	513.00
3/11/2015	14	5813	INGENIUM GROUP LLC	949035	2,395.30
3/26/2015	14	5813	KELLCO ENVIRONMENTAL SVCS INC	953643	7,095.00
			<b>OTHER CONTRACTS/SERVICES-5813 TOTAL</b>		<b>10,003.30</b>
3/26/2015	14	6200	KELLCO ENVIRONMENTAL SVCS INC	953643	4,896.00
3/26/2015	14	6200	AMERICAN REPROGRAPHICS COMPANY	953673	63.10
			<b>BLDGS AND IMPROV OF BLDGS-6200 TOTAL</b>		<b>4,959.10</b>
<u>21 BUILDING FUND</u>					
3/3/2015	21	4351	CENTRAL BUSINESS EQUIPMENT	946743	212.55
3/3/2015	21	4351	COMP VIEW INC	946744	753.87
3/13/2015	21	4351	GRAYBAR ELECTRIC COMPANY INC.	949727	74.34
3/20/2015	21	4351	GRAYBAR ELECTRIC COMPANY INC.	951265	2,350.63
3/20/2015	21	4351	OJO TECHNOLOGY INC	951266	545.00
3/31/2015	21	4351	CDW	954622	21.80
			<b>SUPPLIES REGULAR-4351 TOTAL</b>		<b>3,958.19</b>
3/6/2015	21	4400	VISION COMMUNICATIONS CO	947876	2,378.81
3/31/2015	21	4400	CDW	954622	636.56
			<b>NONCAPITALIZED EQUIPMENT-4400 TOTAL</b>		<b>3,015.37</b>
3/6/2015	21	5107	JACK SCHREDER & ASSOCIATES	947916	580.00
3/26/2015	21	5107	JACK SCHREDER & ASSOCIATES	953675	1,123.75
			<b>SUBAGREEMENTS FOR CONSULTS -5107 TOTAL</b>		<b>1,703.75</b>
3/20/2015	21	5502	PG & E	951267	1,349.98
			<b>ELECTRICITY-5502 TOTAL</b>		<b>1,349.98</b>
3/4/2015	21	5813	TRA ENVIRONMENTAL SCIENCES INC	947166	8,633.95
3/6/2015	21	5813	VISION COMMUNICATIONS CO	947876	917.00
3/6/2015	21	5813	PUBLIC EMPLOYEES' RETIREMENT S	947912	4.86
3/6/2015	21	5813	MENLO PARK FIRE PROTECTION	947917	615.00
3/6/2015	21	5813	SANDIS	947918	8,400.00
3/6/2015	21	5813	MENLO PARK FIRE PROTECTION	947921	615.00
3/10/2015	21	5813	DIVISION OF THE STATE ARCHITEC	948560	4,500.00
3/10/2015	21	5813	DIVISION OF THE STATE ARCHITEC	948563	4,950.00
3/10/2015	21	5813	DIVISION OF THE STATE ARCHITEC	948564	3,000.00
3/13/2015	21	5813	DIVISION OF THE STATE ARCHITEC	949671	6,000.00
3/20/2015	21	5813	DEPARTMENT OF TOXIC	951264	1,500.00
3/20/2015	21	5813	OJO TECHNOLOGY INC	951266	570.00

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

Warrant Date	Fun d	Objec t	Vendor	Warrant Number	Amount
3/20/2015	21	5813	HMC GROUP	951269	22,098.52
3/20/2015	21	5813	DIVISION OF THE STATE ARCHITEC	951285	59,878.53
3/24/2015	21	5813	DIVISION OF THE STATE ARCHITEC	951981	57,050.00
3/26/2015	21	5813	QUATTROCCHI ARCHITECTS INC.	953680	42,257.80
3/26/2015	21	5813	TRA ENVIRONMENTAL SCIENCES INC	953682	18,989.72
			<b>OTHER CONTRACTS/SERVICES-5813 TOTAL</b>		<b>239,980.38</b>
3/20/2015	21	5912	SEQUOIA UHSD REVOLVING FUND	951278	12.65
			<b>POSTAGE-5912 TOTAL</b>		<b>12.65</b>
3/6/2015	21	6100	TRA ENVIRONMENTAL SCIENCES INC	947919	4,895.00
3/20/2015	21	6100	CORNERSTONE EARTH GROUP	951268	49,578.10
3/26/2015	21	6100	CORNERSTONE EARTH GROUP	953674	900.00
			<b>SITES AND IMPROV OF SITES-6100 TOTAL</b>		<b>55,373.10</b>
3/3/2015	21	6200	KELCO ENVIRONMENTAL SVCS INC	946745	4,249.00
3/3/2015	21	6200	QUATTROCCHI ARCHITECTS INC.	946746	11,790.34
3/10/2015	21	6200	CHARLES PANKOW BUILDERS LTD	948524	200,000.00
3/10/2015	21	6200	CSDA DESIGN GROUP	948562	8,752.50
3/13/2015	21	6200	AMERICAN REPROGRAPHICS COMPANY	949743	82.86
3/13/2015	21	6200	LEA & BRAZE ENGINEERING INC	949744	2,807.00
3/17/2015	21	6200	ALTEN CONSTRUCTION INC.	950191	412,844.92
3/17/2015	21	6200	BANK OF MARIN	950192	21,728.69
3/26/2015	21	6200	CSDA DESIGN GROUP	953678	14,795.00
3/31/2015	21	6200	QUATTROCCHI ARCHITECTS INC.	954623	6,315.95
			<b>BLDGS AND IMPROV OF BLDGS-6200 TOTAL</b>		<b>683,366.26</b>
3/4/2015	21	6201	SPENCER ASSOCIATES	947165	23,825.20
3/10/2015	21	6201	HMC GROUP	948525	22,201.90
3/10/2015	21	6201	HMC GROUP	948527	14,850.25
3/26/2015	21	6201	LPA INC	953679	24,763.70
3/26/2015	21	6201	SPENCER ASSOCIATES	953681	23,645.20
			<b>ARCHITECT CONTR INCREMENT ONE-6201 TOTAL</b>		<b>109,286.25</b>
3/4/2015	21	6202	SPENCER ASSOCIATES	947165	46,501.76
3/10/2015	21	6202	HMC GROUP	948525	52,921.40
3/10/2015	21	6202	HMC GROUP	948527	19,308.00
3/26/2015	21	6202	LPA INC	953679	94,657.83
3/26/2015	21	6202	SPENCER ASSOCIATES	953681	45,191.76
			<b>ARCHITECT CONTR INCREMENT TWO-6202 TOTAL</b>		<b>258,580.75</b>
3/6/2015	21	9564	PUBLIC EMPLOYEES' RETIREMENT S	947912	1,428.90
			<b>EMPLOYER H&amp;W SUSP ACCT-9564 TOTAL</b>		<b>1,428.90</b>
3/17/2015	21	9571	ACSIG DENTAL	950219	1.60
3/27/2015	21	9571	CALIF. SCHOOLS DNTL COALITION	954227	115.74
			<b>EMPLOYER DENTAL SUSP ACCT-9571 TOTAL</b>		<b>117.34</b>
3/27/2015	21	9572	CALIFORNIA SCHOOLS VISION	954228	23.10
			<b>EMPLOYER VISION SUSP ACCT-9572 TOTAL</b>		<b>23.10</b>
<b><u>25 CAPITAL FACILITIES FUND</u></b>					
3/26/2015	25	5813	SOUND AND SIGNAL	953676	426.19
			<b>OTHER CONTRACTS/SERVICES-5813 TOTAL</b>		<b>426.19</b>
3/3/2015	25	6200	ENVIROPLEX INC	946747	10,541.49
3/17/2015	25	6200	CAL PACIFIC CONSTRUCTION INC	950193	35,275.00
3/17/2015	25	6200	CAL PACIFIC CONSTRUCTION INC	950194	43,375.00
3/17/2015	25	6200	217 ENTERPRISES LIMITED	950198	15,200.00
3/20/2015	25	6200	TESTING ENGINEERS INC.	951270	6,807.75
3/26/2015	25	6200	TESTING ENGINEERS INC.	953677	6,984.00

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

Warrant Date	Fun d	Objec t	Vendor	Warrant Number	Amount
<b>BLDGS AND IMPROV OF BLDGS-6200 TOTAL</b>					<b>118,183.24</b>
<u>35 CO SCHOOL FACILITIES FUND</u>					
3/13/2015	35	5813	CAR WASH UNLIMITED CORP	949726	440.00
<b>OTHER CONTRACTS/SERVICES-5813 TOTAL</b>					<b>440.00</b>

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

Warrant Date	Fun d	Objec t	Vendor	Warrant Number	Amount
3/3/2015	35	5901	AT&T	946740	34.27
3/27/2015	35	5901	AT&T	954219	34.27
		<b>PHONES-5901 TOTAL</b>			<b>68.54</b>
3/3/2015	35	6200	BANK OF MARIN	946748	17,822.20
3/3/2015	35	6200	CALIFORNIA DEPARTMENT OF EDUCA	946749	2,100.00
3/4/2015	35	6200	ALTEN CONSTRUCTION INC.	947167	338,621.63
3/4/2015	35	6200	KELLCO ENVIRONMENTAL SVCS INC	947168	4,460.00
3/6/2015	35	6200	DEPARTMENT OF TOXIC	947920	3,065.69
3/10/2015	35	6200	CORNERSTONE EARTH GROUP	948526	15,920.00
3/10/2015	35	6200	CORNERSTONE EARTH GROUP	948561	4,000.00
3/17/2015	35	6200	CAL PACIFIC CONSTRUCTION INC	950199	509,546.53
3/17/2015	35	6200	EAST WEST BANK	950200	26,818.24
3/17/2015	35	6200	SPENCER ASSOCIATES	950215	12,500.00
3/17/2015	35	6200	EAST WEST BANK	950230	525.26
3/18/2015	35	6200	CAL PACIFIC CONSTRUCTION INC	950632	9,979.96
3/26/2015	35	6200	SPENCER ASSOCIATES	953683	5,051.00
		<b>BLDGS AND IMPROV OF BLDGS-6200 TOTAL</b>			<b>950,410.51</b>
<u>40 SPECIAL FUND RESERVE CAP</u>					
3/31/2015	40	4400	GOVCONNECTION INC.	954624	1,998.50
		<b>NONCAPITALIZED EQUIPMENT-4400 TOTAL</b>			<b>1,998.50</b>
		<b>DISTRICT TOTAL</b>			<b>\$6,208,772.84</b>

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

AGENDA ITEM: 8f  
DATE: 4-15-15

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	61,337,018	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%	2,122,331	1,092,315	51%
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%	9,861,877	9,745,303	99%
TOTAL REVENUE		119,837,187	118,954,180	99%	122,708,757	74,664,844	61%

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%	55,523,543	54,613,582	98%	11,433,637	11,339,998	12,264,383	12,220,114	11,732,376	11,615,034	11,647,868	11,431,881	1,859,652	1,828,003	4,240,321	3,883,789	2,345,306	2,294,763				
2000-2999	Classified Salaries	19,419,137	19,723,603	102%	19,894,051	19,363,137	97%	2,500,841	2,580,962	2,444,123	2,535,857	2,200,714	2,120,439	2,623,630	2,489,362	486,877	463,737	4,419,987	4,143,986	5,217,879	5,028,794				
3000-3999	Employee Benefits	26,135,791	25,916,951	99%	27,846,927	26,742,918	96%	4,595,255	4,493,409	4,739,816	4,714,113	4,448,517	4,331,866	4,655,751	4,506,850	780,768	779,654	3,256,098	3,115,499	5,370,722	4,801,526				
	Total Salaries & Benefits	98,388,636	97,639,069	99%	103,264,521	100,719,636	98%	18,529,733	18,414,369	19,448,322	19,470,084	18,381,607	18,067,339	18,927,249	18,428,093	3,127,297	3,071,394	11,916,406	11,143,273	12,933,907	12,125,084				
4000-4999	Books and Supplies	6,070,346	4,995,159	82%	5,000,559	3,963,576	79%	765,676	538,790	659,985	625,847	620,790	432,863	918,477	521,730	123,790	90,672	1,396,250	1,064,898	515,591	688,776				
5000-5999	Srvcs & Operating Expense	11,959,393	12,272,670	103%	13,300,721	9,703,870	73%	1,490,119	1,244,349	1,005,884	865,815	902,742	696,463	1,116,407	858,204	335,213	318,822	2,205,573	1,264,354	6,244,783	4,455,863				
6000-6599	Capital Outlay	243,553	205,126	84%	269,440	265,006	98%	0	0	0	0	0	0	45,359	45,359	0	0	150,000	145,567	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%	125,598,976	116,953,822	93%	20,824,167	20,197,508	21,121,142	20,961,746	19,912,081	19,196,666	21,030,985	19,853,385	3,591,538	3,480,888	16,728,773	14,306,434	22,390,290	18,957,195				

ACCT NO.	CLASSIFICATION	TOTAL BUDGET		TOTAL BUDGET
		RESTRICTED	UNRESTRICTED	
1000-1999	Certificated Salaries	10,966,324	44,557,219	55,523,543
2000-2999	Classified Salaries	6,203,367	13,690,684	19,894,051
3000-3999	Employee Benefits	5,816,541	22,030,386	27,846,927
	Total Salaries & Benefits	22,986,232	80,278,289	103,264,521
4000-4999	Books and Supplies	2,914,764	2,085,795	5,000,559
5000-5999	Srvcs & Operating Exp	6,178,585	7,122,136	13,300,721
6000-6899	Capital Outlay	74,081	195,359	269,440
7000-7499	Other Outgo	973,265	959,922	1,933,187
7300-7399	Direct Supp/Indirect Cost	158,071	-158,071	0
7600-7699	Other Financial Uses	300,000	1,530,548	1,830,548
7600-7699	TOTAL EXPENDITURES	33,584,998	92,013,978	125,598,976

SEQUOIA UNION HIGH SCHOOL DISTRICT  
FINANCIAL REPORT FOR MONTH NINE  
FISCAL YEAR 2014-15  
March 31, 2015

ACCT NO. CLASSIFICATION	FUND 01 GENERAL FUND		FUND 09 EPAA		FUND 11 ADULT ED		FUND 13 CAFETERIA FUND		FUND 14 DEFERRED MAINT		FUND 17 SPEC RESERVE OTHER		FUND 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	61,337,018	2,649,530	1,634,871	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	2,122,331	1,092,315	112,300	79,750	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	91,013	0	10,835	133,000	63,869	0	0	0	0	0	0	0	0	0	0	0	0
8600-8999 Other Local Revenue	9,861,877	9,745,303	1,162,817	573,061	1,069,451	1,190,701	1,157,000	895,108	332,000	18,059	28,000	15,459	112,030,000	112,161,500	815,000	1,841,267	90,000	37,612	8,000	9,791
TOTAL REVENUE	122,708,757	74,664,844	4,122,629	2,384,372	1,417,254	1,201,581	2,840,000	1,645,967	332,000	18,059	28,000	15,459	112,030,000	112,161,500	815,000	1,841,267	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	55,523,543	54,613,582	1,887,567	1,856,719	591,290	329,378	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2000-2999 Classified Salaries	19,894,051	19,363,137	427,189	397,251	516,517	533,560	1,355,681	1,371,178	878	1,338	0	0	100,929	250,270	22,500	10,325	0	9,355	0	0
3000-3999 Employee Benefits	27,846,927	26,742,918	687,072	632,746	347,092	293,675	604,681	536,356	360	440	0	0	58,676	77,643	6,420	3,709	0	5,115	0	0
Total Salaries & Benefits	103,264,521	100,719,636	3,001,828	2,886,717	1,454,899	1,156,614	1,960,362	1,907,535	1,238	1,778	0	0	159,605	327,912	28,920	14,035	0	14,470	0	0
4000-4999 Books and Supplies	5,000,559	3,963,576	391,882	136,736	54,679	63,920	829,468	1,117,128	0	0	0	0	3,457,664	563,018	200,000	145,027	0	131,270	59,292	59,292
5000-5999 Srvcs & Operating Expense	13,300,721	9,703,870	487,664	197,540	120,755	92,244	50,170	87,467	4,797,121	206,154	0	0	11,207,485	1,702,913	52,505	37,867	50,000	111,056	2,998	2,998
6000-6899 Capital Outlay	269,440	265,006	0	2,100	3,062	0	0	0	4,896	13,711	0	0	98,402,839	20,774,251	2,835,590	2,718,170	5,896,000	11,408,901	92,895	92,895
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	125,598,976	116,953,822	3,881,374	3,223,093	1,633,395	1,312,778	2,840,000	3,112,130	4,803,255	221,643	0	0	113,227,593	23,368,094	3,117,015	2,915,099	5,946,000	11,665,697	155,185	155,184

SEQUOIA UNION HIGH SCHOOL DISTRICT  
Financial Report for Month Nine-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	
3010	IASA-TITLE I				643,449	643,449	1,117,393	647,320	100,000	97,552	177,676	153,767	0	0	0	0	158,639	130,136	64,655	47,399	616,423	218,466
3060	IASA-TITLE I MIGRANT ED				92,674	92,674	92,674	86,289	0	0	0	0	0	0	0	0	0	0	0	0	92,674	86,289
3310	SP-ED IDEA (PL94-142)				1,320,282	1,320,282	1,434,009	942,652	46,374	24,628	141,085	206,527	166,445	159,021	174,832	128,891	456,660	319,841	0	0	448,613	103,742
3400	SP ED DISABLED CHILDREN				0	0	0	128	0	0	0	0	0	0	0	0	0	0	0	0	0	128
3410	DEPT OF REHAB: WORKABILITY				105,012	105,012	105,012	98,199	0	0	0	0	0	0	0	0	0	0	0	0	105,012	98,199
3550	VOCATIONAL PGM. (CARL PERKINS)				149,267	149,267	224,508	150,642	0	0	47,529	43,983	48,050	34,771	47,861	35,955	47,952	34,217	7,000	1,274	26,116	443
4035	NCLB TITLE II - FED FND TEACHER QUALITY				213,632	213,632	519,028	494,455	1,300	0	0	0	0	0	0	0	0	0	0	0	517,728	494,455
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	191,568	0	0	249,500	191,568	0	0	0	0	0	0	0	0	0	0
4201	TITLE III IMMIGRANT ED PRG		5,643		33,200	38,843	42,869	14,896	0	0	0	0	0	0	0	0	0	0	0	0	42,869	14,896
4203	NCLB TITLE III (LEP)		0		165,502	165,502	151,803	275,298	11,000	11,771	41,368	57,371	40,064	89,896	12,578	37,351	29,815	78,241	13,417	0	3,561	668

SEQUOIA UNION HIGH SCHOOL DISTRICT  
Financial Report for Month Nine-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	
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	90,285	0	0	0	0	0	0	0	0	0	0	0	0	73,100 90,285	
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	31,275	0	0	62,820	31,275	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	14,846,121	118,000	90,096	2,290,794	2,237,776	2,088,007	2,079,449	2,024,144	1,966,847	2,446,928	2,364,351	270,604	261,975	8,000,127 5,845,627	
6520	WORKABILITY I					0	284,508	221,688	0	0	0	0	0	0	0	0	0	0	0	0	284,508 221,688	
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	140,158	0	0	27,000	24,392	22,517	20,504	32,829	28,909	34,015	32,185	11,500	5,754	36,637 28,414	
7091	ECONOMIC IMPACT AID (LEP)			0		0	0	42,429	0	0	0	0	0	0	0	0	0	0	0	0	0 42,429	
7220	PARTNERSHIP ACADEMIES					0	356,400	271,878	0	0	71,280	60,300	71,280	63,270	71,280	56,252	142,560	92,057	0	0	0 0	
7230	TRANSPORTATION - HOME TO SCHOOL					0	0	9,611	0	0	0	0	0	0	0	0	0	0	0	0	0 9,611	
7240	TRANSPORTATION - SPECIAL ED					0	0	1,693	0	0	0	0	0	0	0	0	0	0	0	0	0 1,693	
7405	COMMON CORE			903,089		903,089	903,089	843,696	0	0	0	0	0	0	0	0	0	0	0	0	903,089 843,696	
STATE & LOCAL CAT																						
9010	OTHER LOCAL		3,474,982			3,474,982	7,768,049	6,139,834	1,075,600	778,214	445,922	486,144	1,765,546	1,711,368	778,189	764,452	1,624,509	1,088,089	29,035	9,488	2,049,248 1,302,080	
0030	TRANSP - HOME TO SCH - REG					0	2,900,702	2,930,839	0	0	0	0	0	0	0	0	0	0	0	0	2,900,702 2,930,839	
0040	TRANSP - HOME TO SCH - S.E.		0			0	1,253,857	929,756	0	0	0	0	0	0	0	0	0	0	0	0	1,253,857 929,756	
0091	LCFF-EIA					0	647,671	588,897	0	0	123,677	120,798	118,973	114,025	37,352	43,503	88,262	88,210	39,842	17,101	239,565 205,260	
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	3,943,565	2,906,035	158,674	133,952	657,158	653,216	254,559	283,689	235,271	202,197	693,066	562,435	85,072	48,673	1,859,765 1,021,874	
TOTAL STATE			54,250	1,305,157	0	1,359,407	19,332,327	16,582,019	124,386	90,096	2,472,053	2,397,266	2,190,468	2,175,497	2,135,671	2,059,426	2,637,159	2,502,249	282,104	270,869	9,490,486 7,086,616	
TOTAL UNRESTRICTED			0	0	0	0	647,671	588,897	0	0	123,677	120,798	118,973	114,025	37,352	43,503	88,262	88,210	39,842	17,101	239,565 205,260	
TOTAL LOCAL			3,474,982	0	0	3,474,982	7,768,049	6,139,834	1,075,600	778,214	445,922	486,144	1,765,546	1,711,368	778,189	764,452	1,624,509	1,088,089	29,035	9,488	2,049,248 1,302,080	
TOTAL EXPENDITURES			3,557,724	1,305,157	2,978,583	7,841,463	35,846,171	30,077,381	1,358,660	1,002,262	3,698,810	3,657,423	4,329,546	4,284,579	3,186,483	3,069,578	5,042,996	4,240,982	436,053	346,131	17,793,623 13,476,425	

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



## School Loop Order Form for Sequoia Union High School District

<b>Term</b>			
Start date (sig date): 7-1-2015	for school year: 15/16	End date: 6/30/2018	for school year: 17/18

<b>School Loop Standard:</b> <input type="checkbox"/>		Notes:

<b>School Loop Plus:</b> <input type="checkbox"/>	<b>School Loop Plus and Gradebook</b> <input checked="" type="checkbox"/>
Student Count: 8,616	Cost per student: \$5.65
Notes:	

Services	Comments	Cost
SIS Integration	Ongoing	\$1,000.
Grade Export		\$
Directory Service Integration	Ongoing	\$1,000.
Design		\$
Training		\$
Unification	Included in Plus GB services	\$0

<b>Special Comments</b>

Cost Table						
	Year 1 2015-16	Year 2 2016-17	Year 3 2017-18	Year 4	Year 5	Year 6
School Loop Standard	\$0	\$0	\$0	\$0	\$0	\$
School Loop Plus	\$48,680.	\$48,680.	\$48,680.	\$	\$	\$
Additional Services	\$2,000.	\$2,000.	\$2,000.	\$	\$	\$
<b>Total</b>	\$50,680.	\$50,680.	\$50,680.	\$0	\$0	\$

<b>Payment Terms</b>	Pay in full:    Pay per year (multi-year):    Other:
<b>Billing Terms</b>	Customer will issue PO: Please invoice us now:

This Order Form is effective as of the "Start Date" above. By signing this Order Form, Customer agrees that any and all subscriptions and services provided by School Loop under this Order Form are subject to the School Loop Subscription Agreement which Customer signed with School Loop. Any capitalized terms used but not defined in this Order Form shall have the meanings ascribed to such terms in the Subscription Agreement.

Customer: _____  By (Signature): _____  Name (Printed): _____  Title: _____  Date: _____	School Loop, Inc.  By (Signature): _____  Name (Printed): _____  Title: _____  Date: _____
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## SUBSCRIPTION AGREEMENT

This School Loop Subscription Agreement (this “**Agreement**”) is agreed to by the customer (“**Customer**”) identified above and School Loop, Inc., with an address of 41 Grant Ave, Suite 200, San Francisco, CA 94108 (“**School Loop**”). Customer and School Loop may sign forms referencing this Agreement with order details (“**Order Form(s)**”), and each such Order Form is subject to the terms of the Agreement. The Agreement is effective as of the date specified on that of the Order Form signed by the Customer and School Loop (the “**Effective Date**”).

This Agreement permits Customer to purchase and receive a subscription to School Loop’s web-based Service (as defined below) for the period specified on the Order Form (the “**Subscription Term**”) and sets forth the terms and conditions under which such Service will be provided. This Agreement shall govern Customer’s initial subscription on the Effective Date as well as any future subscription purchases made by Customer which reference this Agreement.

### 1. The Service

**1.1. Provision of Service.** School Loop offers on-line subscription products designed to facilitate the distribution of information regarding students to parents, students, school and district staff, and, with the proper approvals, to appropriate people with student information rights (“**Users**”), and provide communications and information-sharing capabilities between teachers, students, school and district staff, people with student information rights, and parents (the “**Service**”). Subject to the terms of this Agreement, School Loop shall host the Service and will make the Service available to Customer during the Subscription Term. From time to time School Loop may make available evaluation or no-charge Services (for example, School Loop Standard). In this Agreement those types of Services are referred to as “**Free Services**”.

**1.2. Restrictions.** Customer may use the Service only as expressly authorized by School Loop and for no other purpose. Customer shall not: (a) rent, lease, copy, provide access to or sublicense the Service to a third party, (b) reverse engineer, decompile, disassemble, or otherwise seek to obtain the source code to the Service, (c) remove or obscure any product identification, proprietary, copyright or other notices contained in the Service (including any reports or data printed from the Service); or (d) publicly disseminate information or analysis regarding the performance of the Service.

**1.3. Professional Services.** If School Loop and Customer agree separately in a Statement of Work (“**SOW**”), School Loop shall provide the professional consulting services described in that SOW (“**Professional Services**”). During the Subscription Term, Customer shall have a license right to use anything delivered as part of the Professional Services internally solely in conjunction with use of the Service under this Agreement, but School Loop shall retain all right, title and interest in and to any such work product, code or software and any derivative, enhancement or modification thereof created by School Loop (or its agents). Each SOW must be signed by both parties before School Loop shall commence work under such SOW.

### 2. Customer Obligations

**2.1. “Customer Content”** means any data, information or other content of any type which is provided by Customer or any User to School Loop for inclusion in the Service; including, without limitation, data, information or other content which Customer or Users input to or upload to the Service. Customer shall assure that use of the Service and all Customer Content at all times comply with all applicable local, state, federal and international law, regulations and conventions, including, without limitation, those related to data privacy, international communications, and the exportation of technical or personal data. Customer is solely responsible for the accuracy, content and legality of all Customer Content (including its use as authorized hereunder). Customer represents and warrants to School Loop that Customer has sufficient rights in the Customer Content to authorize School Loop to process, distribute and display the Customer Content as contemplated

by this Agreement and the Service, and that the Customer Content does not infringe the rights of any third-party or constitute libel, slander or defamation. Customer represents that all Customer Content complies with Federal and local privacy regulations and its distribution to Users is not a violation of FERPA or of any local laws or education codes.

**2.2. Access to Service.** If Customer or Users are given access to accounts on School Loop’s systems in order to make use of the Service, Customer shall require that all Users, employees and agents accessing such accounts keep user ID and password information confidential, and that each employee or agent not share such information with any unauthorized person. User IDs are granted to individual named persons and may not be shared unless required by law. Customer shall be responsible for actions taken using Customer’s and Users’ accounts.

**2.3. User Consents.** Customer acknowledges that use of the Service may require communication with students. Customer agrees that it shall be solely responsible for (a) securing any consents that may be required from Users to have their data used in the Service, (b) securing from Users such permissions as may be necessary or required in order to collect, store and use such data for the rendering of the Service, (c) providing for such use of User data in its privacy and data use policies, and (d) complying with applicable privacy and other laws. School Loop may provide Customer with a model set of statements which Customer may use to create User consent forms, however those statements are for Customer’s convenience only and it is Customer’s responsibility to ensure that these statements conform to the obligations of this Agreement and applicable law. Customer understands and acknowledges that if ordered by Customer, some features of the Service may allow certain Customer Content to be made public on the Internet. This publicly available Customer Content may include general information about a school, information regarding school news and events, information posted by teachers about their curriculum (such as course descriptions, syllabi, assignments and the like). Customer agrees that it shall be solely responsible for notifying Users that certain Customer Content will be made public on the Internet and for securing the appropriate User consents. Customer also acknowledges that School Loop may make available functionality which allows third parties to access information on the Service or input information on the Service (by way of example and not limitation, functionality which allows synchronizing of a user’s School Loop calendar to an external service).

**2.4. Third Party Services.** Customer acknowledges that the Service may permit Customer to integrate, at Customer’s and/or Users’ discretion, functionality provided by third party services. Such third party services are not considered part of the “Service” provided hereunder. By enabling any such third party services, Customer agrees that School Loop is not responsible for the accuracy, legality, availability or reliability of any such third party services, the acts or omissions of any providers of such third party services or any information made available in connection with such third party services. The manner in which such third party services use, store and disclose your information is governed solely by the policies of such third parties, and School Loop will have no liability or responsibility for the privacy practices or other actions of any provider of such third party service. As such, Customer agrees not to seek to hold School Loop liable or responsible for any damage or loss caused by or in connection with the use of such third party services. School Loop enables these features merely as a convenience and the integration or inclusion of such features does not imply an endorsement or recommendation.

### 3. Ownership

**3.1. Rights in Customer Content.** Customer shall retain all right, title and interest (including any and all intellectual property rights) in and to the Customer Content, and School Loop shall use such Customer Content solely for the purposes of providing the Service. Subject to the terms of this Agreement, Customer hereby grants to School Loop the non-exclusive, worldwide, royalty-free right to use, copy, store, transmit, modify, create derivative works of and publicly display the Customer Content solely to the extent necessary to provide the Service except where doing so is in violation of FERPA or local laws or education code.

**3.2. Subscription not Sale.** This is a subscription agreement for use of the Service and is not an agreement for sale. Customer agrees that the Service and the end-user documentation and any and all related and underlying School Loop software and technology constitute trade secrets or copyrighted material of School Loop or its suppliers, and that School Loop or its suppliers retain all right, title and interest (including all intellectual property rights) therein. Customer may point their DNS to the sites, and they retain full rights and ownership of their own domain. School Loop may employ a subdomain of schoolloop.com in order to provide the Service, however no ownership or license right in the schoolloop.com domain, or any subdomain, is transferred under this Agreement, and School Loop reserves the sole right to manage any and all domains and subdomains related to the Service as it sees fit. All rights not specifically granted shall be reserved to School Loop. No right, title or interest in any of School Loop's trademarks is granted hereunder.

#### **4. Fees and Payment.**

All fees are as set forth in the applicable Order Form and shall be paid by Customer in accordance with the terms of the applicable Order Form. Except as set forth in Section 6.1 (Limited Warranty), all fees are non-refundable. Payment is due 30 days from the date of invoice or PO, whichever is later, unless otherwise set forth on the order form. Accounts that are more than 30 days overdue are subject to suspension.

Customer is required to pay any sales, use, value-added withholding, or similar taxes or levies, other than taxes based on the income of School Loop. Customer may not withhold any amounts (including as may be required by any taxing authority) without express written consent of School Loop.

#### **5. Term and Termination**

**5.1. Term.** This Agreement shall continue until the earlier occurs of (a) expiration or termination of the Subscription Term, or (b) termination in accordance with this Section 6. Customer's subscription shall renew if and as described in the Order Form

**5.2. Termination for Cause.** Either party may terminate this Agreement: (a) if the other party fails to cure any material breach of this Agreement (including a failure to pay fees) within 30 days after written notice or (b) if the other party files or has filed against it any bankruptcy, dissolution or similar proceeding or enters into any form of arrangement with its creditors (provided such filing is not removed within 60 days thereof).

**5.3. Effect of Termination.** Upon any termination of this Agreement, Customer shall immediately cease any and all use of and access to the Service (including any and all related School Loop software, technology and systems) and delete (or, at School Loop's request and expense, return) any and all copies of the Service documentation provided by School Loop, any School Loop passwords or access codes and any other School Loop Confidential Information in its possession. Termination of this Agreement shall be in addition to, and not in lieu of, any equitable or other remedies available to the terminating party.

**5.4. Suspension of Service.** School Loop has the right, in its sole reasonable discretion, to suspend the Services immediately if deemed reasonably necessary, (reasonably necessary conditions which, for example, may include breaches of security that risk FERPA protected-data, the publication of pornography or other restricted materials by customer) by School Loop to prevent any harm to School Loop and/or its business. School Loop will provide notice and opportunity to cure if practicable depending on the nature of the breach. Once cured, School Loop will promptly restore the Services.

**5.5. Survival.** The following Sections shall survive any expiration or termination of this Agreement: 1.2 (Restrictions), 2.4 (Third Party Services), 3 (Ownership), 4 (Fees and Payment), 5 (Term and Termination), 6.1 (Warranty Disclaimer), 7 (Limitation of Remedies and Damages), 8 (Indemnification), 9 (Confidentiality), and 10 (General).

#### **6. Limited Warranty**

**6.1. Limited Warranty.** School Loop warrants, for Customer's benefit only, that the Service will be provided in material conformity with its documentation. School Loop does not warrant that the operation of the Service will be uninterrupted or error-free. As Customer's sole and exclusive remedy for any breach of warranty, School Loop will use reasonable efforts to correct any failure of the Service to conform to its documentation at no charge to Customer. If School Loop determines it cannot resolve a material defect within a reasonable period of time, Customer will have the right to terminate the Subscription Term and receive as its sole remedy a refund of: (a) the subscription fees specified in the applicable Order Form which are allocable to the 30 day period prior to the date the warranty claim was made and (b) any fees Customer has pre-paid for periods of service it has not yet received. The limited warranty set forth in this Section 6.1 shall not apply: (a) unless Customer makes a claim within 30 days of the date on which the condition giving rise to the claim first appeared, (b) if the error was caused by misuse, unauthorized modifications or third-party hardware, software or services, or (c) to any Free Services.

**6.2. Warranty Disclaimer.** EXCEPT FOR THE LIMITED WARRANTY IN SECTION 6.1, AND TO THE EXTENT PERMITTED BY APPLICABLE LAW, THE SERVICE AND ALL TRAINING SERVICES ARE PROVIDED TO CUSTOMER "AS IS" AND WITH ALL FAULTS. SCHOOL LOOP AND ITS SUPPLIERS DO NOT REPRESENT OR WARRANT THAT (A) THE SERVICE OR TRAINING SERVICES WILL BE SECURE, TIMELY, UNINTERRUPTED OR ERROR FREE, (B) ANY CUSTOMER CONTENT OR OTHER STORED DATA WILL BE ACCURATE OR NON-CORRUPTED, OR (C) THAT THE SERVICE WILL BE FREE OF ANY VIRUSES OR MALICIOUS CODE WHICH CANNOT BE DETECTED USING COMMERCIALY AVAILABLE PRODUCTS. SCHOOL LOOP SPECIFICALLY DISCLAIMS ANY AND ALL OTHER WARRANTIES, EITHER EXPRESS OR IMPLIED, WITH RESPECT TO THE SERVICE AND TRAINING SERVICE, INCLUDING BUT NOT LIMITED TO IMPLIED WARRANTIES OF NON-INFRINGEMENT, MERCHANTABILITY, TITLE AND FITNESS FOR A PARTICULAR PURPOSE, REGARDLESS OF ANY KNOWLEDGE OF CUSTOMER'S PARTICULAR NEEDS. CUSTOMER MAY HAVE OTHER STATUTORY RIGHTS. HOWEVER, TO THE FULL EXTENT PERMITTED BY LAW, THE DURATION OF STATUTORILY REQUIRED WARRANTIES, IF ANY, SHALL BE LIMITED TO THE LIMITED WARRANTY PERIOD. SCHOOL LOOP SHALL NOT BE LIABLE FOR DELAYS, INTERRUPTIONS, THE SERVICE FAILURES AND OTHER PROBLEMS INHERENT IN USE OF THE INTERNET AND ELECTRONIC COMMUNICATIONS OR OTHER SYSTEMS OUTSIDE THE REASONABLE CONTROL OF SCHOOL LOOP.

#### **7. Limitation of Remedies and Damages**

**7.1.** NEITHER PARTY SHALL BE LIABLE FOR ANY LOSS OF USE, LOST DATA, FAILURE OF SECURITY MECHANISMS, INTERRUPTION OF BUSINESS, OR ANY INDIRECT, SPECIAL, INCIDENTAL, RELIANCE OR CONSEQUENTIAL DAMAGES OF ANY KIND (INCLUDING LOST PROFITS), REGARDLESS OF THE FORM OF ACTION, WHETHER IN CONTRACT, TORT (INCLUDING NEGLIGENCE), STRICT LIABILITY OR OTHERWISE, EVEN IF INFORMED OF THE POSSIBILITY OF SUCH DAMAGES IN ADVANCE.

**7.2.** NOTWITHSTANDING ANY OTHER PROVISION OF THIS AGREEMENT, SCHOOL LOOP'S ENTIRE LIABILITY RELATING TO THE SUBJECT MATTER OF THIS AGREEMENT SHALL NOT EXCEED THE GREATER OF \$1,000 OR THE AMOUNT ACTUALLY PAID BY CUSTOMER TO SCHOOL LOOP UNDER THE APPLICABLE ORDER FORM.

**7.3.** THIS SECTION 7 SHALL NOT APPLY TO CUSTOMER WITH RESPECT TO ANY CLAIM ARISING UNDER SECTIONS 1.2 (RESTRICTIONS), 8.2 (INDEMNIFICATION BY CUSTOMER) OR 9 (CONFIDENTIALITY). The parties agree that the limitations specified in this Section 7 will survive and apply even if any limited remedy specified in this Agreement is found to have failed of its essential purpose.

#### **8. Indemnification**

**8.1. Indemnity by School Loop.** School Loop shall indemnify and hold harmless Customer from and against any claim of infringement of a U.S. patent, U.S. copyright, or U.S. trademark asserted against Customer by a third party based upon Customer's authorized use of the Service, provided that School Loop shall have received from Customer: (i) prompt

written notice of such claim (but in any event notice in sufficient time for School Loop to respond without prejudice); (ii) the exclusive right to control and direct the investigation, defense, or settlement of such claim; and (iii) all reasonable necessary cooperation of Customer. If Customer's use of any of the Service is, or in School Loop's opinion is likely to be, enjoined due to the type of infringement specified above, or if required by settlement, School Loop may, in its sole discretion: (a) substitute substantially functionally similar services; (b) procure for Customer the right to continue using the Service; or if (a) and (b) are commercially impracticable, (c) terminate the Agreement and refund to Customer the fees paid by Customer for the portion of the Subscription Term which was paid by Customer but not rendered by School Loop. The foregoing indemnification obligation of School Loop shall not apply: (1) if the Service is modified by any party other than School Loop, but solely to the extent the alleged infringement is caused by such modification; (2) the Service is combined with other non-School Loop products or processes not authorized by School Loop, but solely to the extent the alleged infringement is caused by such combination; (3) to any unauthorized use of the Service; (4) to the Customer Content or any third-party deliverables or components contained within the Service; (5) to any action arising as a result of the Customer Content; or (6) to any Free Service. THIS SECTION 9 SETS FORTH SCHOOL LOOP'S SOLE LIABILITY AND CUSTOMER'S SOLE AND EXCLUSIVE REMEDY WITH RESPECT TO ANY CLAIM OF INTELLECTUAL PROPERTY INFRINGEMENT.

**8.2. Customer Responsibility for Content.** Customer shall indemnify and hold harmless School Loop from and against any and all claims, costs, damages, losses, liabilities and expenses (including reasonable attorneys' fees and costs) arising out of or in connection with any claim alleging (a) that the Customer Content or its use in the Service infringes the rights of, or has caused damage to, Customer, a User or other third-party (excluding any claim to the extent based on any underlying School Loop software or technology), (b) any action or inaction by Customer or a User resulting in damage to persons or property, or (c) that Customer failed to secure adequate permission from any User for the use of the Customer Content. This indemnification obligation is subject to Customer receiving prompt notice of the claim and having the sole right to control the defense and settlement of all such claims, lawsuits and other proceedings. School Loop agrees to provide such reasonable assistance and cooperation to Customer as is reasonably required by Customer.

## **9. Confidentiality**

**9.1. "Confidential Information"** means (a) any School Loop software, interfaces, web applications and documentation that are designated as confidential, and (b) information designated as confidential by either party, including, but not limited to, data, designs, drawings, documentation, software (regardless of form or media), prototypes, processes, methods, concepts, research, development and business activities, whether obtained or disclosed verbally or in writing, and (c) any pupil records, as defined under relevant education codes. The Service itself, documentation and technical information provided by School Loop or its agents shall be deemed Confidential Information of School Loop without any marking or further designation. School Loop acknowledges that Customer is a public school district and that certain Customer Content is protected and governed by the Family Educational Rights and Privacy Act, 20 U.S.C. § 1232g ("FERPA"), and the local Education Code, and School Loop agrees that it shall maintain the confidentiality of such data, and will abide by FERPA and the local Education Code.

**9.2. Nondisclosure.** The parties acknowledge that they have been entrusted with Confidential Information of the other party and agree to use reasonable care to protect the confidentiality thereof, using at least the same degree of care that each of them would use to protect their own similar information. Except as otherwise required by applicable law, each party shall not (a) use such Confidential Information of the other party for any purpose except as authorized under this Agreement, (b) disclose any such Confidential Information to any person (except its employees and agents bound by obligations of confidentiality on a need-to-know basis) unless such disclosure is authorized by the other party in writing, or (c) disclose any such Confidential Information required by court or judicial order without

first attempting to inform the other party and cooperating with the other party if such party contests the disclosure thereof. Each party agrees to take all reasonable steps to ensure that Confidential Information is not disclosed or distributed by its employees or agents in violation of the terms of this Agreement and to notify the other party promptly and in writing upon its discovery of any unauthorized access or disclosure of any Confidential Information.

**9.3. Exclusions.** The obligations under this Section 10 shall not apply to information which (a) is or becomes a part of public knowledge through no act or omission of the receiving party, (b) was rightfully in the receiving party's possession prior to disclosure by the disclosing party, (c) comes into the possession of the receiving party rightfully from a third party without obligation of confidentiality, (d) is independently developed by the receiving party without the use of any Confidential Information of the disclosing party, or (e) is subject to disclosure under applicable law.

**9.4. Enforcement.** Each party understands and agrees that, notwithstanding any other provision of this Agreement, breach of Section 10 (Confidentiality) may cause the other party irreparable damage for which recovery of money damages would be inadequate, and that each party shall therefore be entitled to obtain timely injunctive relief to protect such party's rights under this Agreement in addition to any and all remedies available at law.

## **10. General**

**10.1. Assignment.** This Agreement will bind and inure to the benefit of each party's permitted successors and assigns. Neither party may assign this Agreement except upon the advance written consent of the other party, except that School Loop may assign this Agreement in connection with a merger, reorganization, acquisition or other transfer of all or substantially all of its assets or voting securities. Any attempt to transfer or assign this Agreement without such written consent will be null and void.

**10.2. Severability.** If any provision of this Agreement shall be adjudged by any court of competent jurisdiction to be unenforceable or invalid, that provision shall be limited to the minimum extent necessary so that this Agreement shall otherwise remain in effect.

**10.3. Governing Law; Jurisdiction and Venue.** This Agreement shall be governed by the laws of the State of California and the United States without regard to conflicts of laws provisions thereof, and without regard to the United Nations Convention on the International Sale of Goods or the Uniform Computer Information Transaction Act. Unless waived by School Loop in its sole discretion, the jurisdiction and venue for actions related to the subject matter hereof shall be the California state and United States federal courts located in San Francisco, California, and both parties hereby submit to the personal jurisdiction of such courts.

**10.4. Notice.** Any notice or communication required or permitted under this Agreement shall be in writing to the parties at the addresses set forth on the Order Form or at such other address as may be given in writing by either party to the other in accordance with this Section 10.4 and shall be deemed to have been received by the addressee (a) if given by hand, immediately upon receipt; (b) if given by overnight courier service, the first business day following dispatch or (c) if given by registered or certified mail, postage prepaid and return receipt requested, the second business day after such notice is deposited in the mail.

**10.5. Amendments; Waivers.** No supplement, modification, or amendment of this Agreement shall be binding, unless executed in writing by a duly authorized representative of each party to this Agreement. No waiver will be implied from conduct or failure to enforce or exercise rights under this Agreement, nor will any waiver be effective unless in a writing signed by a duly authorized representative on behalf of the party claimed to have waived. No provision of any purchase order or other business form employed by Customer will supersede the terms and conditions of this Agreement, and any such document relating to this Agreement shall be for administrative purposes only and shall have no legal effect.

**10.6. Entire Agreement.** This Agreement, and any other agreement incorporated by this Agreement by reference, including but not limited to any SOW or Subscription Agreement(s) is/are the complete and exclusive statement of the mutual understanding of the parties and supersedes and cancels all previous written and oral agreements and communications relating to the subject matter of this Agreement. Customer acknowledges that the Service is an on-line, subscription-based product, and that in order

to provide improved customer experience, new features, and new products School Loop may make changes to the Service at any time.

**10.7. Changes to the Services.** Customer acknowledges that the Service is an on-line, subscription-based product, and that in order to provide improved customer experience, new features, and new products, School Loop may make changes to the Service at any time. Such changes may require Customer to update or upgrade software or equipment used to access the Service. Customer shall be solely responsible for any such updates or upgrades, provided, however, that if any planned changes to the Service are reasonably foreseeable to require any updates or upgrades to Customer's software or equipment, School Loop shall provide Customer with 6 months prior notice of such planned changes.

**10.8. Student Count Verification.** Upon contracting, and once a year for the term of the contract, Customer shall furnish School Loop with official student enrollment figures for the district and for each school using the Service. If applicable to the type of license, this report will serve as the official student count each year for invoicing throughout the Subscription Term.

**10.9. Force Majeure.** Neither party shall be liable to the other for any delay or failure to perform any obligation under this Agreement (except for a failure to pay fees) if the delay or failure is due to unforeseen events which occur after the signing of this Agreement and which are beyond the reasonable control of such party, such as a strike, blockade, war, act of terrorism, riot, natural disaster or refusal of a license by a government agency.

**10.10. Publicity.** Subject to Customer's sole discretion, which shall not be unreasonably withheld, School Loop shall have the right to use Customer's name and logo as part of School Loop's customer list.

**10.11. Government End Users.** If the user or licensee of the Service is an agency, department, or other entity of the United States Government, the use, duplication, reproduction, release, modification, disclosure, or transfer of the Service, or any related documentation of any kind, including technical data and manuals, is restricted by a license agreement and by the terms of this contract in accordance with Federal Acquisition Regulation 12.212 for civilian purposes and Defense Federal Acquisition Regulation Supplement 227.7202 for military purposes. This product was developed fully at private expense. All other use is prohibited.

**10.12. Subcontractors.** School Loop may use the services of subcontractors for performance of services under this Agreement, provided that School Loop remains responsible for (a) compliance of any such subcontractor with the terms of this Agreement and (b) for the overall performance of the Service as required under this Agreement.

**10.13. Independent Contractors.** The relationship of the parties hereto is that of independent contractors. Neither party shall be deemed to be the legal representative of the other. Each party agrees to assume complete responsibility for its own employees with regard to federal or state employers' liability and withholding tax, worker's compensation, social security, unemployment insurance, and Occupational Safety and Health Administration requirements and other federal, state and local laws.

**10.14. Compliance with Laws.** Customer and School Loop will comply, at their own expense, with all statutes, regulations, laws, rules and ordinances of any governmental body, department or agency which apply to or result from Customer's obligations under this Agreement. Customer agrees not to export the Service directly or indirectly, separately or as part of a system, without first obtaining proper authority to do so from the appropriate governmental agencies or entities, as may be required by law.



# EQUIPMENT SURPLUS DISPOSITION REQUEST

**Menlo-Atherton High School**

**Department: Technology**

**Date: 04/02/2015**

Quantity	Description	Additional Note	Original P.O. #	Serial #	SUHS I.D. #	Suggested Disposition
1	Dell P4 CPU			F15GRB1	38920	Recycle/Dispose
1	Dell P4 CPU			CQGW9B1	38740	Recycle/Dispose
1	Dell P4 CPU			9QGW9B1	38738	Recycle/Dispose
1	Dell P4 CPU			7NGW981	38732	Recycle/Dispose
1	Dell P4 CPU			5QGW9B1	38735	Recycle/Dispose
1	Dell P4 CPU			HNGW9B1	38744	Recycle/Dispose
1	Dell P4 CPU			GNGW9B1	38746	Recycle/Dispose
1	Dell P4 CPU			4J7X391	38199	Recycle/Dispose
1	Dell P4 CPU			5K7X391	38190	Recycle/Dispose
1	Dell P4 CPU			8J7X391	38203	Recycle/Dispose
1	Dell P4 CPU			7J7X391	38197	Recycle/Dispose
1	Dell P4 CPU			8K7X391	38184	Recycle/Dispose
1	Dell P4 CPU			FK7X391	38189	Recycle/Dispose
1	Dell P4 CPU			BK7X391	38185	Recycle/Dispose
1	Dell P4 CPU			JJ7X391	38186	Recycle/Dispose
1	Dell P4 CPU			3K7X391	38207	Recycle/Dispose
1	Dell P4 CPU			7H7X391	38206	Recycle/Dispose
1	Dell P4 CPU			9J7X391	38198	Recycle/Dispose
1	Dell P4 CPU			DH7X391	38193	Recycle/Dispose
1	Dell Slim Dual Core CPU			DQ4LH91	38276	Recycle/Dispose
1	Dell Slim Dual Core CPU			7Q4LH91	38269	Recycle/Dispose
1	Dell Slim Dual Core CPU			9Q4LH91	38273	Recycle/Dispose
1	Dell Slim Dual Core CPU			FQ4LH91	38275	Recycle/Dispose
1	Dell Slim Dual Core CPU			HQ4LH91	38268	Recycle/Dispose
1	Dell Slim Dual Core CPU			BQ4LH91	38274	Recycle/Dispose

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

Dept. Head \_\_\_\_\_

Principal *[Signature]*

Site Technology (if applicable) *[Signature]* (Hugo Reyes)

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

Director of Purchasing *[Signature]*

Purchasing Dept. & W/H use only

Board date: <u>4/15/2015</u>
W/H action: _____
Date: _____
By: _____

# EQUIPMENT SURPLUS DISPOSITION REQUEST

**Menlo-Atherton High School**

**Department: Technology**

**Date: 04/02/2015**

Quantity	Description	Additional Note	Original P.O. #	Serial #	SUHS I.D. #	Suggested Disposition
1	IX Lan P4 CPU			NA	NA	Recycle/Dispose
1	IX Lan P4 CPU			200791-2	37828	Recycle/Dispose
1	IX Lan P4 CPU			200511-3	37051	Recycle/Dispose
1	IX Lan P4 CPU			200422-1	36896	Recycle/Dispose
1	Black Generic Dual Core CPU			NA	10142	Recycle/Dispose
1	Black Generic Dual Core CPU			NA	10114	Recycle/Dispose
1	Black Generic Dual Core CPU			NA	10125	Recycle/Dispose
1	IX Lan P4 CPU			200812-15	37947	Recycle/Dispose
1	IX Lan P4 CPU			200812-4	37951	Recycle/Dispose
1	IX Lan P4 CPU			200611-3	37353	Recycle/Dispose
1	IX Lan P4 CPU			200812-3	37954	Recycle/Dispose
1	IX Lan P4 CPU			200791-7	37830	Recycle/Dispose
1	IX Lan P4 CPU			200615	37297	Recycle/Dispose
1	IX Lan P4 CPU			200812-9	37939	Recycle/Dispose
1	IX Lan P4 CPU			200812-16	37940	Recycle/Dispose
1	IX Lan P4 CPU			200811-4	37931	Recycle/Dispose
1	IX Lan P4 CPU			200812-6	37950	Recycle/Dispose
1	IX Lan P4 CPU			200812-14	37949	Recycle/Dispose
1	IX Lan P4 CPU			200739-7	37690	Recycle/Dispose
1	IX Lan P4 CPU			200812-6	37950	Recycle/Dispose
1	IX Lan P4 CPU			200811-10	37923	Recycle/Dispose
1	IX Lan P4 CPU			200812-9	37939	Recycle/Dispose
1	IX Lan P4 CPU			200811-4	37931	Recycle/Dispose
1	IX Lan P4 CPU			200812-16	37940	Recycle/Dispose
1	IX Lan P4 CPU			200791-10	37831	Recycle/Dispose

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

Dept. Head \_\_\_\_\_

Principal *Shenue*

Site Technology (if applicable) *Hye*

District Tech (if applicable) *J.V.* Dir. IT *24*

Director of Purchasing *O. Schmitt*

Purchasing Dept. & W/H use only

Board date: <u><i>4/15/2015</i></u>
W/H action: _____
Date: _____
By: _____

# EQUIPMENT SURPLUS DISPOSITION REQUEST

**Menlo-Atherton High School**

**Department: Technology**

**Date: 04/02/2015**

Quantity	Description	Additional Note	Original P.O. #	Serial #	SUHSD I.D. #	Suggested Disposition
1	IX Lan P4 CPU			200791-4	37836	Recycle/Dispose
1	IX Lan P4 CPU			200811-14	37934	Recycle/Dispose
1	IX Lan P4 CPU			200611-2	37352	Recycle/Dispose
1	IX Lan P4 CPU			200791-1	37834	Recycle/Dispose
1	IX Lan P4 CPU			200811-6	37932	Recycle/Dispose
1	IX Lan P4 CPU			200791-3	37835	Recycle/Dispose
1	IX Lan P4 CPU			200811-2	37926	Recycle/Dispose
1	IX Lan P4 CPU			200811-9	37937	Recycle/Dispose
1	Voyageur Tier One Dual Core CPU			20712343	40406	Recycle/Dispose
1	Voyageur Tier One Dual Core CPU			20712345	40408	Recycle/Dispose
1	Voyageur Tier One Dual Core CPU			20712346	40409	Recycle/Dispose
1	IX Lan P4 CPU			200812-8	37946	Recycle/Dispose
1	Voyageur Tier One Dual Core CPU			20709250	40173	Recycle/Dispose
1	HP LaserJet P2015 Printer			CNB1N63630	NA	Recycle/Dispose
1	HP LaserJet 2420 Printer			CNGKB22711	NA	Recycle/Dispose
1	HP LaserJet P3005dn Printer			CNJ1X11859	NA	Recycle/Dispose
1	HP LaserJet P3005 Printer			CND1D08303	NA	Recycle/Dispose
1	HP LaserJet P3005 Printer			CND1D08095	NA	Recycle/Dispose
1	HP LaserJet 2420 Printer			CNGKL07488	NA	Recycle/Dispose
1	HP LaserJet 2200D Printer			CNDRB64663	NA	Recycle/Dispose
1	HP LaserJet 4100TN Printer			USBK18654	NA	Recycle/Dispose
1	HP LaserJet 4050TN Printer			USQL042318	NA	Recycle/Dispose
1	HP LaserJet 4100TN Printer			USBK42548	NA	Recycle/Dispose
1	HP LaserJet 4000TN			USNC089670	NA	Recycle/Dispose
1						Recycle/Dispose

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

Dept. Head \_\_\_\_\_

Principal mm 534

Site Technology (if applicable) km

District Tech (if applicable) J.V. Dir. IT 24

Director of Purchasing C. Schuch

Purchasing Dept. & W/H use only

Board date: <u>4/15/2015</u>
W/H action: _____
Date: _____
By: _____

# EQUIPMENT SURPLUS DISPOSITION REQUEST

**Menlo-Atherton High School**

**Department: Technology**

**Date: 04/03/2015**

Quantity	Description	Additional Note	Original P.O. #	Serial #	SUHSD I.D. #	Suggested Disposition
1	Gateway E-475M Laptop			40551803	1184	Recycle/Dispose
1	Gateway E-475M Laptop			40551822	1195	Recycle/Dispose
1	Gateway E-475M Laptop			40551806	1197	Recycle/Dispose
1	Gateway E-475M Laptop			40551821	1181	Recycle/Dispose
1	Gateway E-475M Laptop			40551797	1199	Recycle/Dispose
1	Gateway E-475M Laptop			40551805	1175	Recycle/Dispose
1	Gateway E-475M Laptop			40551824	1169	Recycle/Dispose
1	Gateway E-475M Laptop			40551798	1172	Recycle/Dispose
1	Gateway E-475M Laptop			40551802	1193	Recycle/Dispose
1	Gateway E-475M Laptop			40551818	1176	Recycle/Dispose
1	Panasonic DVD Player			VA4CA010569	NA	Recycle/Dispose
1	Panasonic AG-1330 VHS Player			NA	NA	Recycle/Dispose
1	Gateway M465-E Laptop			39090734	39570	Recycle/Dispose
1	HP EliteBook 8530w Laptop			2CE0101F08	11872	Recycle/Dispose
1	Gateway M465-E Laptop			39090730	39574	Recycle/Dispose
1	Gateway E-265M Laptop			40374128	40378	Recycle/Dispose
1	Hp Compaq nx6110 Laptop			CNU63100Z4	39559	Recycle/Dispose
1	Gateway M465-E Laptop			39156401	39853	Recycle/Dispose
1	Gateway E-475M Laptop			40551801	1180	Recycle/Dispose
1	Gateway M465-E Laptop			39090743	39571	Recycle/Dispose
1	HP Compaq 6730b			CNU934B20C	11278	Recycle/Dispose
1	Gateway M465-E Laptop			39090739	39567	Recycle/Dispose
1	Hp Compaq nx6110 Laptop			CNU631023R	39558	Recycle/Dispose
1	Gateway M465-E Laptop			39156393	39861	Recycle/Dispose
1	Gateway M465-E Laptop			39090733	39565	Recycle/Dispose

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

Dept. Head \_\_\_\_\_  
 Principal [Signature] IXP  
 Site Technology (if applicable) [Signature]  
 District Tech (if applicable) J.V. Dir. IT 74  
 Director of Purchasing [Signature]

*Purchasing Dept. & W/H use only*

Board date: <u>4/15/2015</u>
W/H action: _____
Date: _____
By: _____

# EQUIPMENT SURPLUS DISPOSITION REQUEST

**Menlo-Atherton High School**

**Department:**

## Technology

**Date: 03/05/2015**

[illegible]

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

Dept. Head

Principal Steve Linn INP

Site Technology (if applicable) None

District Tech (if applicable) J.V. Dir. IT 11/4

Director of Purchasing (Heller)

Purchasing Dept. &amp; W/H use only

Board date: 4/15/2015

W/H action:

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

By: \_\_\_\_\_

# EQUIPMENT SURPLUS DISPOSITION REQUEST

**Menlo-Atherton High School**

**Department:**

**Technology**

**Date: 04/07/2015**

Quantity	Description	Additional Note	Original P.O. #	Serial #	SUHSD I.D. #	Suggested Disposition
1	HP LaserJet 47000dn Printer			JP8LD14702	NA	Recycle/Dispose
1	HP LaserJet P2015 Printer			CNB1S07768	NA	Recycle/Dispose
1	HP LaserJet 1320n Printer			CNFC53B1T9	NA	Recycle/Dispose
1	HP LaserJet P2015 Printer			CNB1N63606	NA	Recycle/Dispose
1	HP LaserJet P2015 Printer			CNB1R72454	NA	Recycle/Dispose
1	KDS Monitor			1540SBC48001427	NA	Recycle/Dispose
1	Brother HL-51 Printer			U60964H4J508114	NA	Recycle/Dispose
1	HP LaserJet 4050TN Printer			USQX092663	NA	Recycle/Dispose
1	HP DeskJet 5650 Printer			MY59F5P2DG	NA	Recycle/Dispose
1	HP LaserJet 4050 Printer			USQA041923	NA	Recycle/Dispose
1	KDS Monitor			F6EU73218771U	NA	Recycle/Dispose
1	HP LaserJet P2015 Printer			CNC1N65347	NA	Recycle/Dispose
1	HP LaserJet P2015 Printer			CNB1R12358	NA	Recycle/Dispose
1	Panasonic PT-LC55U Projector			SH2430118	36470	Recycle/Dispose
1	HP LaserJet 2100TN			USGW068721	33877	Recycle/Dispose
1	HP LaserJet 4050TN Printer			USQB045379	NA	Recycle/Dispose
1	HP LaserJet P2015 Printer			CNB1562448	NA	Recycle/Dispose
1	HP LaserJet P2015 Printer			CNB1S62456		Recycle/Dispose
1	HP LaserJet P2015 Printer			CNB1S62449	NA	Recycle/Dispose
1	HP LaserJet P2015 Printer			CNB1N63602	NA	Recycle/Dispose
1	HP LaserJet P2015 Printer			CNB1N65366	NA	Recycle/Dispose
1	HP LaserJet P2015 Printer			CNB1N63622	NA	Recycle/Dispose
1	HP LaserJet P2015 Printer			CNB1N65354	NA	Recycle/Dispose
1	HP LaserJet P2015 Printer			CNB1R72455	NA	Recycle/Dispose
1	HP LaserJet P2015 Printer			CNB1S62455	NA	Recycle/Dispose

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

Dept. Head \_\_\_\_\_

Principal *[Signature]*

Site Technology (if applicable) *[Signature]*

District Tech (if applicable) *J.V. Dir. IT*

Director of Purchasing *[Signature]*

Purchasing Dept. & W/H use only

Board date: <u>4/15/2015</u>
W/H action: _____
Date: _____
By: _____

# EQUIPMENT SURPLUS DISPOSITION REQUEST

**Menlo-Atherton High School**

**Department:**

**Technology**

**Date: 04/07/2015**

Quantity	Description	Additional Note	Original P.O. #	Serial #	SUHSD I.D. #	Suggested Disposition
1	HP LasereJet 2420 Printer			CNGKB53379	NA	Recycle/Dispose
1	HP LasereJet 2420 Printer			CNGKB50453	NA	Recycle/Dispose
1	Brother HL-53 Printer			U61444E6J486897	NA	Recycle/Dispose
1	HP LaserJet CP2025dn Printer			CNBSF05587	NA	Recycle/Dispose
1	HP LaserJet CP3505n Printer			CNBC8931CX	NA	Recycle/Dispose
1	Dell Monitor			CN0CC639728725AQ7UPS		Recycle/Dispose
1	Dell Monitor			CN0MC040641805BR1WRS	NA	Recycle/Dispose
1	Dell Monitor			CN0CC639728725AQ1RES		Recycle/Dispose
1	HP LaserJet P2015			CNB1S07749	NA	Recycle/Dispose
1	Sony DVD Player DVP-NS50P			2222671	NA	Recycle/Dispose
1	Sony Monitor			407446	NA	Recycle/Dispose
1	HP LaserJet 4100			USJNG21642	NA	Recycle/Dispose
1	eMac CPU			YM3491P7PP9	NA	Recycle/Dispose
1	HP DeskJet 5650 Printer			MY59F5P2DN	NA	Recycle/Dispose
1	HP DeskJet 5650 Printer			MY34B1M1SJ	NA	Recycle/Dispose
1	Genereic Dual Core CPU			NA	16143	Recycle/Dispose
1	Genereic Dual Core CPU			NA	10106	Recycle/Dispose
1						Recycle/Dispose
1						Recycle/Dispose
1						Recycle/Dispose
1						Recycle/Dispose
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1						Recycle/Dispose
1						Recycle/Dispose
1						Recycle/Dispose
1						Recycle/Dispose

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

Dept. Head \_\_\_\_\_

Principal *A. Lennell*

Site Technology (if applicable) *Mr. [Signature]*

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

Director of Purchasing *[Signature]*

Purchasing Dept. & W/H use only

Board date: <u>4/15/2015</u>
W/H action: _____
Date: _____
By: _____



Mobile Modular Management Corporation  
 5700 Las Positas Road  
 Livermore, CA 94551  
 Phone: (925) 606-9000  
 Fax: (925) 453-3201  
 www.mobilemodularrents.com

## Lease Quotation and Agreement

Quotation Number: 47343  
 Customer PO/Ref:  
 Date of Quote: 04/09/2015  
**Term: 12 Months**

## Sign up for the Easy Lease Option (see end of document for details)

Customer Information	Site Information	Mobile Modular Contact
Menlo-Atherton High School 555 Middlefield Road Atherton, CA 94027  Katia McClain kmccclain@lpainc.com Phone: (408) 780-7204	Menlo-Atherton High School 555 Middlefield Road Atherton, CA 94027  Carolyn Schuster cschuste@seq.org	<b>Questions?</b> Contact: Tom Anderson tom.anderson@mgrc.com Direct Phone: (925) 453-3428 Fax: (925) 453-3201

Product Information	Qty	Monthly Rent	Extended Monthly Rent
Classroom, 24x40 DSA (Item1001) <i>Right Hand Door Configuration. Open plan. Tackboard interior.</i> <i>Piggyback Bid Group C, A-4. Includes 2 sets of mini-blinds (Piggyback Option 219).</i>	4	\$525.00	\$2,100.00
Classroom, 24x40 DSA (Item1002) <i>Left Hand Door (exterior). Open plan. Tackboard interior.</i> <i>Piggyback Bid Group C, A-4. Includes 2 sets of mini-blinds (Piggyback Option 219).</i>	5	\$525.00	\$2,625.00
Charges Upon Delivery	Qty	Charge Each	Total One Time
<b>Classroom, 24x40 DSA (Item1001)</b>			
Block and Level Building (B5) (PW)	4	\$3,100.00	\$12,400.00
<i>Piggyback Bid Group C, A-10</i>			
Delivery Haulage Lowboy 12 wide	8	\$685.00	\$5,480.00
<i>Piggyback Bid Group C, A-8</i>			
Delivery Haulage Permit 12 wide Lowboy	8	\$78.00	\$624.00
Delivery Haulage Pilot 12 wide Lowboy	8	\$229.00	\$1,832.00
Elec,Inst,Recep,w/DedCirc (PB item 274)	4	\$222.00	\$888.00
Install Data J-Box (Piggyback item 283)	4	\$155.00	\$620.00
Installation, Closure Panel (PW)	8	\$175.00	\$1,400.00
<i>Prevailing WageCert. Payroll</i>			
<i>Piggyback Option #492. Includes removal.</i>			
			<u>\$23,244.00</u>
<b>Classroom, 24x40 DSA (Item1002)</b>			
Block and Level Building (B5) (PW)	5	\$3,100.00	\$15,500.00
Delivery Haulage Lowboy 12 wide	10	\$685.00	\$6,850.00
Delivery Haulage Permit 12 wide Lowboy	10	\$78.00	\$780.00
Delivery Haulage Pilot 12 wide Lowboy	10	\$229.00	\$2,290.00
Elec,Inst,Recep,w/DedCirc (PB item 274)	5	\$222.00	\$1,110.00
Install Data J-Box (Piggyback item 283)	5	\$155.00	\$775.00
Installation, Closure Panel (PW)	10	\$175.00	\$1,750.00
<i>Prevailing WageCert. Payroll</i>			
<i>Piggyback Option #492. Includes removal.</i>			
Relo Door (Piggyback item 704, 1079)	5	\$2,219.00	\$11,095.00
Relo Light Switch (Piggyback item 262)	5	\$158.00	\$790.00
Relo Porch Light (Piggyback item 269)	5	\$278.00	\$1,390.00
Relo Window (Piggyback item 736, 1086)	5	\$1,384.00	\$6,920.00
			<u>\$49,250.00</u>
			<b>Total \$ 72,494.00</b>
Charges Upon Return	Qty	Charge Each	Total One Time
<b>Classroom, 24x40 DSA (Item1001)</b>			
Prepare Equipment For Removal (B5)	4	\$2,050.00	\$8,200.00

Thank you for contacting Mobile Modular.

Mobile Modular is a division of McGrath RentCorp.  
 47343, 04-09-2015 08:13 AM

www.mobilemodularrents.com  
 Page 1 of 5

# Lease Quotation and Agreement

Quotation Number: 47343

Customer PO/Ref:

Date of Quote: 04/09/2015

Term: 12 Months



<i>Piggyback Bid Group C, A-11</i>			
Return Haulage Lowboy 12 wide	8	\$685.00	\$5,480.00
<i>Piggyback Bid Group C, A-9</i>			
Return Haulage Permit 12 wide Lowboy	8	\$78.00	\$624.00
Return Haulage Pilot 12 wide Lowboy	8	\$229.00	\$1,832.00
			<u>\$16,136.00</u>
<b>Classroom, 24x40 DSA (Item1002)</b>			
Prepare Equipment For Removal (B5)	5	\$2,050.00	\$10,250.00
Return Haulage Lowboy 12 wide	10	\$685.00	\$6,850.00
Return Haulage Permit 12 wide Lowboy	10	\$78.00	\$780.00
Return Haulage Pilot 12 wide Lowboy	10	\$229.00	\$2,290.00
			<u>\$20,170.00</u>
<b>Total</b>			<b>\$36,306.00</b>

## Special Notes

**Block/Level:** Price assumes building is installed on a MMMC standard foundation. MMMC assumes installation on the minimum foundation design criteria/tolerances. For DSA buildings, it is assumed building will be installed on the minimum amount of foundation lumber per the applicable DSA approved stockpile drawings and site will not exceed 4-1/2" out of level. Additional material and labor charges apply for installing buildings above minimum foundation design criteria, raising buildings to meet specific finish floor elevations, raising building level to adjacent buildings, landings, walkways, transitions, etc.

**Budgetary Quote:** Pricing provided is for budgetary purposes only. A revised quotation will be provided once project details are clarified. If you are new to modular buildings and wondering what you need to know about them, please visit [www.mobilemodularrents.com](http://www.mobilemodularrents.com) and view our FAQ worksheet "Considering Modular Buildings for Your Space Needs?" I also highly encourage you to schedule a site visit with me and my set crew leader as soon as possible to be sure any additional site work that may be required is identified and estimated early in the process. We look forward to working with you to refine your requirements.

**Flooring (carpet):** This building ships standard with used carpet in good condition. Carpet may have some discoloration or wear and a carpet bar will be utilized at modline seams. New carpet is available for an additional charge.

**Delivery Date:** Delivery date will not be confirmed until MMMC receives the signed lease agreement (or an acceptable equivalent) and all credit conditions have been met.

**DSA Classrooms include:** (2) 8040 marker boards, (1) fire extinguisher at each exit, empty back box with conduit stubbed to ceiling for future pull station & horn, skirting for perimeter of building only, standard factory ramp, and wood sill foundation for level site.

**Fire Related Items:** Unless noted, fire related items (alarms, sprinklers, smoke & heat detectors, and fire-rated walls, etc.) are not included.

**General:** Customer's site must be dry, compacted, level and accessible by normal truck delivery. Pricing does not include any clearing or grading of sites, obstruction removal, site or final building clean up, any asphalt transitions, dolly, crane, forklift, electrical or plumbing connections, window coverings, furniture, casework, appliances, doorstops, phone or data lines, gutters, downspouts or tie-in, temporary power, temporary fencing, traffic control, flagmen, soil and/or pull test, custom engineering, fees associated with inspections, city or county submittals and/or use permits, security screens, door bars and any item not specifically listed as being included.

**Pilot Cars & Haul Permits:** Pricing does not include transportation pilot cars & haul permits. Occasionally additional charges occur due to city re-routing or city/county requirements. You will be advised if these conditions exist prior to hauling.

**PPE and Taxes:** Applicable Personal Property Expense and taxes are not reflected in the pricing provided in this quote. Prior to issuing a purchase order or other agreement, please consult with the sales representative to ensure that all PPE and taxes applicable to the products and services outlined herein are appropriately identified and included.

**Ramps:** Site conditions may affect ramp configuration and cost. Ramp transitions by others (from end of ramp to grade). If applicable, extended or custom rails by others. Ramp skirting is optional. MMMC provides used/refurbished ramps - new ramps available for purchase only.

**Used building rental:** Quotation is for a used or refurbished modular building. There may be variations in wall paneling, flooring, or other exterior and interior finishes. Dimensions are nominal unless otherwise stated.

**Yes - Prevailing Wage:** Pricing includes prevailing wage and certified payroll for installation work performed on site.

**Additional Note:** Rental includes two sets of mini-blinds per classroom (Piggyback option #219) Craning costs can not be estimated until a site visit has been conducted. Our Piggyback Contract with Franklin-McKinley SD allows for craning to be added in accordance with the Piggyback options list. Modification costs (door/window/electrical relocation) for left-hand buildings due to lack of availability. All modification items listed as piggyback options.

## Floor Plans

Thank you for contacting Mobile Modular.

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## Lease Quotation and Agreement

Quotation Number: 47343

Customer PO/Ref:

Date of Quote: 04/09/2015

**Term: 12 Months**



Classroom, 24x40 DSA (Item1002)



All drawings and specifications are nominal.

Classroom, 24x40 DSA (Item1001)



All drawings and specifications are nominal.

### Additional Information

- Quote is valid for 30 days
- A minimum cleaning charge per floor will apply for modular buildings and for containers with offices, no minimum cleaning charge applies for storage containers.
- Customer's site must be dry, compacted, level and accessible by normal truck delivery. Costs to dolly, crane, forklift, etc. will be paid by customer. Unless noted, prices do not include permits, ramp removal, stairs, foundation systems, foundation system removal, temporary power, skirting, skirting removal, engineering, taxes or utility hookups.
- Subject to equipment availability. Unless noted, equipment and related furnishings, finishes, accessories and appliances provided are previously leased and materials, dimensions, and specifications vary. Detailed specifications may be available upon request. For lease transactions, Mobile Modular reserves the right to substitute equal or better equipment prior to delivery without notice.

*Thank you for contacting Mobile Modular.*

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## Lease Quotation and Agreement

Quotation Number: 47343

Customer PO/Ref:

Date of Quote: 04/09/2015

**Term: 12 Months**



- This transaction is subject to prior credit approval and all terms, conditions, and attachments of MMMC's standard contract.
- Security deposit and payment in advance may be required.
- Rent will be billed in advance every 30 calendar days.
- **Prices do not include applicable tax.**
- **Unless otherwise noted, prices do not include prevailing wages, Davis-Bacon wages, or other special or certified wages.**

*Thank you for contacting Mobile Modular.*

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# Lease Quotation and Agreement

Quotation Number: 47343  
Customer PO/Ref:  
Date of Quote: 04/09/2015  
Term: 12 Months



## Mobile Modular Easy Lease. Sign Me Up!

**Getting your modular building on its way has never been easier... and faster.** With Mobile Modular Easy Lease you can convert your Lease Quotation directly into a Lease Agreement by signing below. **It's as easy as 1, 2, 3.** Once we receive your signed Easy Lease option, we'll finalize your building details and get your project on its way.

### 1. Review and acknowledge agreement.

This Quotation is subject to Mobile Modular Management Corporation, a California corporation, herein known as lessor (the "Lessor") credit approval of Customer, herein known as lessee (the "Lessee"). Lessor does not warrant that the equipment meets any local or state code not specifically listed herein. Equipment is subject to availability. By signing below, customer accepts the terms of this quotation including prices and specifications, and instructs Lessor to make appropriate arrangements for the preparation and delivery of the Equipment identified herein, and agrees that such signature constitutes customer's acceptance of and agreement to the Lessor's Lease or Sale Agreement. Such lease or sale, and customer's agreement thereto, is subject to Lessor's standard terms and conditions located in the Solutions section of the Lessor's web site at ([www.mobilemodularrents.com/solutions/contract-terms.aspx](http://www.mobilemodularrents.com/solutions/contract-terms.aspx)) which are incorporated by reference herein. Customer may request a copy of the terms and conditions from Lessor. If customer has previously executed a master agreement with Lessor, those terms and conditions shall govern the transaction. Such terms and conditions are incorporated as if fully set forth herein. No alterations, additions, exceptions, or changes to any Quotation or Agreement made by Lessee shall be effective against Lessor, whether made hereon, contained in any printed form of Lease or elsewhere, unless accepted in writing by Lessor. Any customer purchase order or other customer-provided document purporting to replace, supersede or supplement the terms and conditions of the Lessor's Lease or Sale Agreement shall carry no force or effect except as an instrument of billing.

#### Lessor:

Mobile Modular Management Corporation

By: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

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

#### Lessee:

Menlo-Atherton High School

By: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

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

### 2. Request your delivery date.

Requested delivery date: \_\_\_\_\_

Please note: For modular buildings, as a "rule of thumb" allow one day per module to accommodate for set up after delivery. We will attempt to meet your desired date. However, the date is subject to change based on equipment availability and readiness and must be confirmed by a Mobile Modular representative.

### 3. Tell us how you would like to pay.

- ☐ Bill me on approved credit (you will be sent an invoice for payment as charges are incurred)  
☐ Credit card payment (a representative will contact you to obtain the credit card information for billing)

Thank you for contacting Mobile Modular.

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Page 5 of 5

**BOARD OF TRUSTEES SEQUOIA UNION HIGH SCHOOL DISTRICT  
RESOLUTION NO. 1545**

Date: 4-15-15

**RESOLUTION EXEMPTING THE SEQUOIA UNION HIGH SCHOOL DISTRICT FROM APPLICATION OF TOWN OF  
ATHERTON ZONING ORDINANCES PURSUANT TO GOVERNMENT CODE SECTION 53094 FOR CONSTRUCTION OF  
FACILITIES AND SITE IMPROVEMENTS AT 555 MIDDLEFIELD ROAD IN ATHERTON, CALIFORNIA.**

**RESOLVED**, by the Board of Trustees of the Sequoia Union High School District that:

**WHEREAS**, Government Code section 53094 authorizes the Governing Board of a school district, by two-thirds vote, to render city or county zoning ordinances inapplicable to the proposed use of property by the school district; and

**WHEREAS**, the Sequoia Union High School District ("District") intends to construct new buildings and modernization projects at 555 Middlefield Road in the Town of Atherton, California, for the purposes of expanding capacity and improving facilities at Menlo-Atherton School ("Project"); and

**WHEREAS**, the District is subject to numerous state requirements and state oversight regarding construction on District school sites, which requirements are designed to ensure that school construction projects are safe and promote the public interest; and

**WHEREAS**, by allowing for exemptions from local zoning ordinances based on educational purposes, the Legislature recognized that school construction is subject to almost complete control by the state, and compliance with local ordinances would therefore be redundant, and in some cases could result in conflicting obligations for the District and resulting confusion and increases in cost, as well as delays; and

**WHEREAS**, the District has balanced the interests of the public, including those of the District and the Town of Atherton, and determined that the interests of the public are best served by the District exercising its rights under Education Code section 53094 to exempt the Project from any applicable zoning ordinances; and

**WHEREAS**, in making this determination, the Governing Board recognizes that this exemption does not apply to non-classroom facilities, which are defined as those activities that are not directly used for or related to student instruction and those that are not by their nature so directly or sufficiently related to a school board's unique function as to distinguish it from any other local agency.

**NOW, THEREFORE, IT IS HEREBY DETERMINED AND RESOLVED** by the Governing Board of Sequoia Union School District as follows:

1. The foregoing recitals are true and correct.
2. By this Resolution, pursuant to Government Code Section 53094, the District renders the zoning ordinances of the Town of Atherton inapplicable to the Project, except to the extent that the Project includes non-classroom facilities or requires application of city ordinances regulating drainage improvements and conditions, road improvements and conditions or grading plans as these relate to the design and construction of off-site improvements which affect drainage, road conditions or grading. In adopting this Resolution, the Governing Board will consider the specific requirements and conditions of city zoning ordinances relating to the design and construction of on-site improvements.

3. Any and all unprivileged written documents, communications and resolutions, including all planning documents with respect to the Project, are incorporated by reference as evidence in support of the findings set forth herein, including any and all staff reports relating to this Resolution.

4. The Superintendent, or designee, is directed to notify the Town of Atherton of this action within ten (10) days of the Board's approval of this Resolution by delivering a copy of this Resolution to the Town.

5. The Superintendent, or designee, is authorized and directed to take such further action(s) as may be necessary and appropriate to carry out the intent of this Resolution.

6. This Resolution shall take effect immediately upon its adoption.

**PASSED, APPROVED AND ADOPTED** by the Governing Board of the Sequoia Union High School District on April 15, 2015 by the following vote:

\_\_\_\_\_  
AYES: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

NOES: \_\_\_\_\_  
\_\_\_\_\_

ABSENCES: \_\_\_\_\_  
\_\_\_\_\_

ATTEST:

\_\_\_\_\_  
Clerk to the Board of Trustees



## Sequoia Union High School District

### 11th and 12th Grade AP/IB Participation Rates by Ethnicity (Enrolled in at Least 1 AP/IB Course)

Groups	2013-14 As of 9/1/13			2014-15 As of 9/1/14			2014-15 As of 12/1/14			
	Enrollment 9/1/13	# Students Taking AP/IB	% Enrolled in AP/IB	Enrollment 9/1/14	# Students Taking AP/IB 9/1/14	% Enrolled in AP/IB 9/1/14	# Students Still Enrolled 12/1/14	% Students Still Enrolled 12/1/14	# Students 1st Sem C or Better	% Students 1st Sem C or Better

#### District Comprehensive

All Students	3851	1849	48.0%	3948	2020	51.2%	1983	98.2%	1859	93.7%
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#### Carlmont

American Ind/Alsk Native	5	1	20.0%	5	2	40.0%	2	100.0%	2	100.0%
Asian	149	110	73.8%	167	125	74.9%	124	99.2%	120	96.8%
Black/Afri American	27	4	14.8%	22	2	9.1%	2	100.0%	2	100.0%
Hawaiian/Pacific Islander	17	1	5.9%	22	0	0.0%	0	N/A	0	N/A
Hispanic/Latino	237	67	28.3%	212	59	27.8%	58	98.3%	58	100.0%
Two or More	98	67	68.4%	109	66	60.6%	65	98.5%	63	96.9%
White	516	316	61.2%	511	277	54.2%	274	98.9%	267	97.4%
Overall	1049	566	54.0%	1048	531	50.7%	525	98.9%	512	97.5%

#### Menlo-Atherton

American Ind/Alsk Native	3	2	66.7%	3	1	33.3%	1	100.0%	1	100.0%
Asian	55	37	67.3%	39	31	79.5%	31	100.0%	31	100.0%
Black/African American	32	1	3.1%	27	5	18.5%	2	40.0%	2	100.0%
Hawaiian/Pacific Islander	27	0	0.0%	25	3	12.0%	3	100.0%	2	66.7%
Hispanic/Latino	397	68	17.1%	412	125	30.3%	116	92.8%	90	77.6%
Two or More	50	36	72.0%	58	44	75.9%	43	97.7%	41	95.3%
White	403	293	72.7%	429	340	79.3%	331	97.4%	323	97.6%
Overall	967	437	45.2%	993	549	55.3%	527	96.0%	490	93.0%

#### Sequoia

American Ind/Alsk Native	2	1	50.0%	0	0	N/A	0	N/A	N/A	N/A
Asian	25	19	76.0%	36	24	66.7%	22	91.7%	20	90.9%
Black/African American	18	8	44.4%	15	8	53.3%	7	87.5%	7	100.0%
Hawaiian/Pacific Islander	17	6	35.3%	23	4	17.4%	5	125.0%	4	80.0%
Hispanic/Latino	600	250	41.7%	597	246	41.2%	248	100.8%	226	91.1%
Two or More	58	44	75.9%	71	51	71.8%	51	100.0%	49	96.1%
White	285	202	70.9%	274	189	69.0%	190	100.5%	182	95.8%
Overall	1005	530	52.7%	1016	522	51.4%	523	100.2%	488	93.3%

#### Woodside

American Ind/Alsk Native	4	1	25.0%	3	1	33.3%	1	100.0%	1	100.0%
Asian	24	15	62.5%	22	18	81.8%	18	100.0%	15	83.3%
Black/African American	31	7	22.6%	28	9	32.1%	8	88.9%	6	75.0%
Hawaiian/Pacific Islander	25	3	12.0%	31	6	19.4%	6	100.0%	6	100.0%
Hispanic/Latino	500	150	30.0%	509	194	38.1%	190	97.9%	162	85.3%
Two or More	38	16	42.1%	37	20	54.1%	18	90.0%	16	88.9%
White	208	124	59.6%	261	170	65.1%	167	98.2%	163	97.6%
Overall	830	316	38.1%	891	418	46.9%	408	97.6%	369	90.4%