

SEQUOIA UNION HIGH SCHOOL DISTRICT  
Redwood City, California 94062

TO: Board of Trustees

DATE: May 20, 2015

FROM: James Lianides,  
SuperintendentSUBJECT: Personnel Recommendations  
for May 20, 2015  
Board MeetingEmployment – Certificated

Bolles	Candace	M	Teacher – Social Science	1.0 fte	08/13/15	Probationary 2
Bradbury	Cassia	M	Teacher – Social Science	1.0 fte	08/13/15	Probationary 2
Brown	Ruth	D	School Nurse	1.0 fte	08/13/15	E.C. 44909
Crame	Ralph	C	Principal	1.0 fte	07/01/15	Tenured
Hirata	Rika	M	Teacher – Art	.8 fte	08/13/15	Probationary 2
Kubo	Jason	M	Guidance Counselor	1.0 fte	08/03/15	Probationary 2
Rick-Kennel	Simone	M	Principal	1.0 fte	07/01/15	Tenured

Notice of Termination-Certificated

Andrews	Matthew	E	Teacher – Senior Seminar	End of Temp. Assign.	1.0 fte	06/05/15
Boone	Jon	M	Teacher – Social Science	Resignation	1.0 fte	06/05/15
Bratton	Jenny	W	Teacher – English	End of Temp. Assign.	.6 fte	06/05/15
Brown	Thomas	M	Teacher – Mathematics	End of Temp. Assign.	.4 fte	06/05/15
Carey	Liam	W	Teacher – Education Specialist	End of Temp. Assign.	.2 fte	06/05/15
Finander	Stephanie	W	Teacher – Science	End of Temp. Assign.	.4 fte	06/05/15
Gomez	Julieta	W	Teacher – World Languages	End of Temp. Assign.	.6 fte	06/05/15
Goewey	Erica	W	Teacher – English	Resignation	1.0 fte	06/05/15
Martin	Nancy	C	Teacher – English	End of Temp. Assign.	.6 fte	06/05/15
Mehta	Jayanthi	W	Teacher – Education Specialist	End of Temp. Assign.	.28 fte	06/05/15
Reilly	David	D	Asst. Superintendent HR/SS	Resignation	1.0 fte	06/28/15
Smart	Edward	C	Teacher – Music	End of Temp. Assign.	1.0 fte	06/05/15

Certificated Staff hired for Summer School 2015

Name	Site	Name	Site	Name	Site
Alvarez	Adele	W	Charles	Tara	M
Bauer	Charles	M	Kruse-Silva	Georianna	C
				Orozco	Kai
				Talesnick	Alissa
					C
					S

Employment – Sequoia Adult Certificated

NONE

Notice of Terminations – Sequoia Adult Certificated

NONE




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 David Reilly, Assistant Superintendent

SEQUOIA UNION HIGH SCHOOL DISTRICT  
Redwood City, California 94062

TO: Board of Trustees

DATE: May 20, 2015

FROM: James Lianides,  
SuperintendentSUBJECT: Personnel Recommendations  
for May 20, 2015  
Board MeetingEmployment – Classified

Alvarez	Gonzalo	M	Community Liaison	Temp	1.0 fte	02/17/15
Garcia	Eric	D	IA/CELDT Tester-EL	Temp	1.0 fte	07/13/15
Hinestroza	Cynthia	D	IA/CELDT Tester-EL	Temp	1.0 fte	07/13/15
Hinestroza Osborne	Shaleen	D	IA/CELDT Tester-EL	Temp	1.0 fte	07/13/15
Horn	Geoffrey	C	Theater Manager	Temp	1.0 fte	07/01/15
Lopez Valadez	Eduardo	D	Student Worker	Student	0.5 fte	12/10/14
Maki	Eloise	D	IA/CELDT Tester-EL	Temp	1.0 fte	07/13/15
Robles	Gabriela	S	IA/Test Proctor	Temp	1.0 fte	05/05/15
Serna	Ernesto	S	Custodian	Re-Hire	1.0 fte	05/11/15
Vasquez	Oscar	C	Tech Supp. Assist.	Temp	1.0 fte	07/01/15
Villalobos	Daniel	C	IA II	Probationary	1.0 fte	05/11/15
Wu	Christina	D	IA/CELDT Tester-EL	Temp	1.0 fte	07/13/15

Notice of Terminations

Bridges	Marcus	S	Custodian	39 mo rehire	1.0 fte	05/09/15
Elwood	Helen	S	IA II	Retirement	1.0 fte	04/30/15
Garcia-Alvarez	Marcos	T	IA II	Resignation	1.0 fte	05/29/15
Record	Justine	C	Inclusion Aide/SCIA	Resignation	1.0 fte	05/09/15
Scherba	Alicia	T	Inclusion Aide/SCIA	Resignation	1.0 fte	05/15/15

Employment – Adult School

NONE

Employment – Summer School

Aragon	Adrianna	T	IA	Emp	1.0 fte	06/12/15
Beteta	Ruth	M	IA I	Emp	1.0 fte	06/15/15
Carranza	Jacqueline	T	Inclusion Aide/SCIA	Temp	1.0 fte	06/12/15
De Jesus	Carlo	C	IA	Emp	1.0 fte	06/15/15
Duenas	Susana	T	IA	Emp	1.0 fte	06/12/15
Garcia	Nayeli	C	IA	Temp	1.0 fte	06/15/15
Gianuario	Richard	C	IA	Emp	1.0 fte	06/15/15
Gildo	Brenda	M	IA	Emp	1.0 fte	06/12/15
Glatzel	Bruce	C	IA	Emp	1.0 fte	06/15/15
Gomez	Irma	C	Secretary/Attendance	Emp	1.0 fte	06/15/15
Gomez	Lorenzo	M	Secretary	Temp	1.0 fte	06/12/15
Guardado	Marvin	T	Inclusion Aide/SCIA	Temp	1.0 fte	06/12/15
Joya	Ana	T	IA	Emp	1.0 fte	06/12/15

Maldonado	JoEllen	C	Textbook Clerk	Temp	1.0 fte	06/15/15
Medina	Maria	T	Campus Security	Emp	1.0 fte	06/12/15
Menchaca	Jose	T	IA	Emp	1.0 fte	06/12/15
Menendez	Delmy	T	IA	Emp	1.0 fte	06/12/15
Parker-Campbell	John	C	IA	Emp	1.0 fte	06/15/15
Paulson	Jennifer	M	IA II	Emp	1.0 fte	06/15/15
Razo	Dulce Ariana	T	IA	Emp	1.0 fte	06/12/15
Sarria	Karen	T	IA	Emp	1.0 fte	06/12/15
Seybert	Melanie	T	Inclusion Aide/SCIA	Emp	1.0 fte	06/12/15
Stephens	Samuel	M	Campus Security	Emp	1.0 fte	06/12/15
Szeto Leung	Loretta	T	Health Aide	Emp	1.0 fte	06/12/15
Tagilala	Mary	C	Campus Security	Emp	1.0 fte	06/15/15
Vega Mairena	Lilia	M	Secretary	Emp	1.0 fte	07/02/15
Washington	Rommell	C	Campus Security	Emp	1.0 fte	07/06/15




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David Reilly, Assistant Superintendent

AGREEMENT  
Between  
Allan Marshall France  
and  
SEQUOIA UNION HIGH SCHOOL DISTRICT

This Agreement is entered into this 20 day of May (the "Agreement"), by and between the Sequoia Union High School District (the "District"), and Allan Marshall France (the "Contractor," and, together with the District, the "Parties");

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

NOW THEREFORE, the Parties do mutually agree as follows:

1. Contractor agrees to provide Project Manager for Measure A Program and as needed for the Maintenance Department services. Specifically, Contractor will perform the following:

a. [See Attachment]

2. Contractor agrees to perform all the services in this Agreement at the rate of \$115 per hour (one hundred fifteen dollars), not to exceed \$45,000 (forty five thousand dollars) for the term of this Agreement.

3. Contractor shall submit a monthly invoice to the District for services rendered under this Agreement no later than the 10th day of the succeeding month. The invoice shall be submitted to the (Matthew Zito, Chief Facilities Officer) , and shall set forth the date that services were performed, the amount of time expended by Contractor on each matter, and a specific description of the services performed.

4. It is expressly understood that Contractor is an independent contractor and no agency, employment, partnership, joint venture or other relationship is established, or is intended by this Agreement.

5. Contractor agrees to defend, save harmless, and indemnify District and its officers and employees, from any and all claims for injuries or damages to persons and/or property which arise out of the terms and conditions of this Agreement, and which result from the negligent acts or omissions of Contractor, [his/her/its] officers and/or employees.

6. Contractor agrees that, during the term of this Agreement, Contractor shall have such Bodily Injury, Liability, and Property Damage Liability Insurance as shall protect [him/her/it] while performing work covered by this Agreement from claims for damages for bodily injury, including accidental death, as well as claims for property damage which may arise from Contractor's performance of services under this Agreement.

7. The Parties agree that, in the absence of the prior written consent of the Assistant Superintendent of Administrative Services, Contractor shall not assign or subcontract this Agreement, either in whole or in part.

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

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

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

In the case of District: (district supervisor name & address)  
Matthew Zito, Chief Facilities Officer  
480 James Ave.  
Redwood City, CA 94062

In the case of Contractor: (contractor name & address)  
Allan Marshall France  
931 Pershing Avenue  
San Jose, CA 95126  
(831) 600-6314

11. The term of this Agreement shall be from 05/20/2015 until 01/31/2016. This Agreement may be terminated by either Party for any reason upon thirty days' written notice to the other Party.

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*Signature*

*Date*

Allan Marshall France  
931 Pershing Avenue  
San Jose, CA 95126  
(831) 600-6314

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*Signed:* James Lianides, Ed.D.  
Superintendent

*Date*

Budget code: 21-9050-9018-8531-6200-384

## Proposal

To provide Project Consulting service and represent the Sequoia Union High School District as directed by the Chief Facilities Officer, Matthew Zito as Owner's Representative and to act as the focal point for information flow. To report to the District and Board as requested.

### Pre-Construction

- Develop and organize program schedules, budgets and financial impact
- Evaluate projects scope and program to meet District needs
- Monitor Architect's progress and schedule and billings for service
- Monitor the Lease-Leaseback pre-construction tasks of builder
- Request and evaluate Architectural proposals
- Coordinate Architectural programming with users
- Review programming to ensure District needs are addressed
- Manage Architect/Builder coordination
- Manage Value Engineering efforts by Architect/Builder and coordinate with District personnel
- Coordinate and manage hazardous materials studies
- Coordinate pre-construction site visits as necessary
- Assist the District as needed

### Construction

- Set procedures and monitor EIR compliance
- Monitor site construction activities
- Attend weekly project meetings
- Coordinate Architect, Builder and District project work
- Continually reanalyze schedule and plans throughout the duration of the project to reduce or eliminate delays or unplanned costs
- Evaluate and recommend for approval/rejection all costs charged to project contingency
- Coordinate project requirements with other District consultants, District Staff, and Government agencies
- Coordinate project safety issues that involve the campus staff or students
- Review and recommend for approval of all Architect applications for payment
- Review and recommend for approval of all Builder applications for payment
- Analyze Change Order request and recommend action
- Periodically report out to District on project status



### Post Construction

- Provide assistance in ordering furniture and equipment as requested
- Coordinate move into Facility
- Project Close Out
  - Coordinate with DSA, Architect, Builder, Testing Labs and Inspector of Record to have project closed and certified by DSA
  - Coordinate with Architect and Builder for delivery of required attic stock, manuals and project documentation
    - As built plans
    - Change Orders
    - Submittals
    - RFIs
    - Daily Reports
    - Meeting minutes and logs
- Coordinate final punch list and monitor activity, periodically report progress
- Coordinate 'trouble-shooting' any of building systems

  
Allan Marshall France

Accepted

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

# EQUIPMENT SURPLUS DISPOSITION REQUEST

Site: \_\_\_\_\_ District: \_\_\_\_\_ Department: \_\_\_\_\_ TIS: \_\_\_\_\_ Date: 05-05-2015

Quantity	Description	Additional Note	Original P.O. #	Serial #	SUHSD I.D. #	Suggested Disposition
1	HP Pavilion			MXU90909WR		e-waste
1	Dell Optiplex GX240			7Y03P11	36479	e-waste
1	Dell Dimension 3000			5NH3X61		e-waste
1	Cisco NAC Appliance 3350			MXQ910A1T1	10853	e-waste
1	Super Micro SuperServer 1U			19010021	39151	e-waste
1	Super Micro SuperServer 1U			19010022	39152	e-waste
1	Cisco NAC Appliance 3350			MXQ909A09U	10850	e-waste
1	USMACH PC tower				31652	e-waste
1	Toshiba Projector			91637948	10263	e-waste
1	Toshiba Projector			70833584	1322	e-waste
1	Shiva LanRover		22950	D56D562000072608		e-waste
1	Pioneer DVD Player V7400			201408273588		e-waste
1	APC UPS SU700NET			WS9702349924	31434	e-waste
1	APC UPS SU700NET			WS9704394582	30912	e-waste
1	APC UPS SU700NET			WS9704394457	30906	e-waste
1	APC UPS DLA1500			AS0318132243		e-waste
1	APC UPS SU3000RM3U			WS9838462913		e-waste
1	APC UPS SU2200RM3U			WS9828006255		e-waste
1	APC UPS SU2200RM3U			WS9828006223		e-waste
1	APC UPS BX1300LCD			8B0744R24786		e-waste
1	Linksys SRW224P network switch			WK110G400769	39957	e-waste
1	Linksys SRW224P network switch			WK110G400045	39945	e-waste
1	Linksys SRW224P network switch			WK11WH300170		e-waste
1	Linksys SRW224P network switch			WK110G100970	39956	e-waste
1	Avocent Autoview1500			0200122984		e-waste

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

Dept. Head \_\_\_\_\_  
Principal \_\_\_\_\_  
Site Technology (if applicable) \_\_\_\_\_  
District Tech (if applicable) \_\_\_\_\_ Dir. IT \_\_\_\_\_  
Director of Purchasing \_\_\_\_\_

Purchasing Dept. & W/H use only

Board date: 5/20/2015
W/H action: _____
Date: _____
By: _____



# OBSOLETE INSTRUCTIONAL MATERIALS DISPOSITION REQUEST

Sequoia Adult School [1]

Department: Tech

Date: 05/12/2015

Quantity	Description	Additional Note	Original P.O. #	Serial #	SUHSD I.D. #	Suggested Disposition
1	KDS 15' LCD Display			F6EU72075599U	39709	*Donation [2]
1	KDS 15' LCD Display			F6EU72075557U	39704	*Donation [3]
1	KDS 15' LCD Display			F6EU72075592U	39713	*Donation [4]
1	KDS 15' LCD Display			F6EU72078826U	39692	*Donation [5]
1	KDS 15' LCD Display			F6EU72075538U	39707	*Donation [6]
1	KDS 15' LCD Display			F6EU72062213U	39710	*Donation [7]
1	KDS 15' LCD Display			F6EU72075622U	39700	*Donation [8]
1	KDS 15' LCD Display			F6EU72075591U	39716	*Donation [9]
1	KDS 15' LCD Display			F6EU72075597U	39715	*Donation [10]
1	KDS 15' LCD Display			F6EU72078810U	39708	*Donation [11]
1	KDS 15' LCD Display			F6EU72062280U	39717	*Donation [12]
1	KDS 15' LCD Display			F6EU72075618U	39711	*Donation [13]
1	KDS 15' LCD Display			F6EU72077137U	39705	*Donation [14]
1	KDS 15' LCD Display			F6EU72075551U	39718	*Donation [15]
1	KDS 15' LCD Display			F6EU7206224U2	39706	*Donation [16]
1	KDS 15' LCD Display			F6EU72075559U	39703	*Donation [17]
1	KDS 15' LCD Display			F6EU72062223U	39701	*Donation [18]
1	KDS 15' LCD Display			F6EU72062212U	39714	*Donation [19]
1	KDS 15' LCD Display			F6EU72075619U	39719	*Donation [20]
1	Voyager PC			20705031	39690	*Donation [21]
1	Voyager PC			20705028	39694	*Donation [22]
1	Voyager PC			20705038	39688	*Donation [23]
1	Voyager PC			20705037	39690	*Donation [24]
1	Voyager PC			20705035	39689	*Donation [25]
1	Voyager PC			20705032	39695	*Donation [26]

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

Dept. Head

Principal

Technology (if applicable)

Director of Purchasing

Purchasing Dept. & W/H use only

Board date:

W/H action:

Date:

By:

# OBSOLETE INSTRUCTIONAL MATERIALS DISPOSITION REQUEST

Sequoia Adult School [1]

Department: Tech

Date: 05/12/2015

Quantity	Description	Additional Note	Original P.O. #	Serial #	SUHSD I.D. #	Suggested Disposition
1	Voyager PC			20705025	39686	*Donation [2]
1	Voyager PC			20705041	39682	*Donation [3]
1	Voyager PC			20705030	39685	*Donation [4]
1	Voyager PC			20705023	39681	*Donation [5]
1	Voyager PC			20705026	39698	*Donation [6]
1	Voyager PC			20705029	39699	*Donation [7]
1	Voyager PC			20705033	39684	*Donation [8]
1	Voyager PC			20705040	39683	*Donation [9]
1	Voyager PC			20705027	39680	*Donation [10]
1	Voyager PC			20705024	39693	*Donation [11]
1	Voyager PC			20705022	39687	*Donation [12]
1	Voyager PC			20705036	39691	*Donation [13]
1	Voyager PC			20705039	39692	*Donation [14]
						*Donation [15]
						*Donation [16]
						*Donation [17]
						*Donation [18]
						*Donation [19]
						*Donation [20]
						*Donation [21]
						*Donation [22]
						*Donation [23]
						*Donation [24]
						*Donation [25]
						*Donation [26]

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

Dept. Head

Principal

Technology (if applicable)

Director of Purchasing

Purchasing Dept. & W/H use only

Board date:

W/H action:

Date:

By:

# OBSOLETE INSTRUCTIONAL MATERIALS DISPOSITION REQUEST

Sequoia Adult School [1]

Department: Tech

Date: 05/12/2015

Quantity	Description	Additional Note	Original P.O. #	Serial #	SUHSD I.D. #	Suggested Disposition
1	Dell Desktop PC			CHJBLC1	39282	Recycle/Dispo [2]
1	Dell Desktop PC			3JBLC1	39292	Recycle/Dispo [3]
1	Dell Desktop PC			BJJBLC1	39281	Recycle/Dispo [4]
1	Dell Desktop PC			5JBLC1	39290	Recycle/Dispo [5]
1	Dell Desktop PC			DHJBLC1	39283	Recycle/Dispo [6]
1	Dell Desktop PC			HHJBLC1	N/A	Recycle/Dispo [7]
1	Dell Desktop PC			JHJBLC1	39280	Recycle/Dispo [8]
1	Dell Desktop PC			6JBLC1	39289	Recycle/Dispo [9]
1	Dell Desktop PC			7HJBLC1	39291	Recycle/Disp [10]
1	Dell Desktop PC			2JBLC1	39287	Recycle/Disp [11]
1	Dell Desktop PC			8JBLC1	39285	Recycle/Disp [12]
1	Dell Desktop PC			1JBLC1	39288	Recycle/Disp [13]
1	Dell Desktop PC			FHJBLC1	39286	Recycle/Disp [14]
1	Dell Desktop PC			7JBLC1	N/A	Recycle/Disp [15]
1	Brother Printer			U61444A7J795086	N/A	Recycle/Disp [16]
1	USMach PC			207443	31652	Recycle/Disp [17]
2	Dell PC			N/A	N/A	Recycle/Disp [18]
1	TV			55446041695292	N/A	Recycle/Disp [19]
1						[20]
1						[21]
1						[22]
1						[23]
1						[24]
1						[25]
1						[26]

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

Dept. Head *[Signature]*  
 Principal *[Signature]* 5/12/15  
 Technology (if applicable) *[Signature]*  
 Director of Purchasing *[Signature]*

Purchasing Dept. & W/H use only

Board date: 5/20/2015  
 W/H action: \_\_\_\_\_  
 Date: \_\_\_\_\_  
 By: \_\_\_\_\_

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

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

Warrant Date	Fund	Object	Vendor	Warrant Number	Amount
<b><u>01 GENERAL FUND</u></b>					
4/14/2015	01	3401	ACSIG DENTAL	957590	1.60
			<b>HLTH &amp; WELFARE BNFT CERT-3401 TOTAL</b>		<b>1.60</b>
4/14/2015	01	3402	ACSIG DENTAL	957590	1.60
			<b>HLTH &amp; WELFARE BNFT CLASS-3402 TOTAL</b>		<b>1.60</b>
4/8/2015	01	3701	PUBLIC EMPLOYEES' RETIREMENT S	956164	54,876.23
			<b>RETIREE BENEFITS CERT-3701 TOTAL</b>		<b>54,876.23</b>
4/8/2015	01	3702	PUBLIC EMPLOYEES' RETIREMENT S	956164	648.14
4/29/2015	01	3702	RAE LOPEZ	962237	6,049.05
			<b>RETIREE BENEFITS, CLASS-3702 TOTAL</b>		<b>6,697.19</b>
4/1/2015	01	4110	FOLLETT SCHOOL SOLUTIONS INC	954982	-1,876.98
4/14/2015	01	4110	FOLLETT SCHOOL SOLUTIONS INC	957555	278.93
4/14/2015	01	4110	FOLLETT SCHOOL SOLUTIONS INC	957564	715.70
			<b>TEXTBOOKS-4110 TOTAL</b>		<b>-882.35</b>
4/1/2015	01	4210	FOLLETT SCHOOL SOLUTIONS INC	954982	4,747.65
4/14/2015	01	4210	FOLLETT SCHOOL SOLUTIONS INC	957555	4,940.91
4/14/2015	01	4210	FOLLETT SCHOOL SOLUTIONS INC	957564	659.14
4/29/2015	01	4210	FOLLETT SCHOOL SOLUTIONS INC	962229	159.98
4/29/2015	01	4210	ABIGAIL KORMAN	962234	228.65
			<b>OTHER BOOKS-4210 TOTAL</b>		<b>10,736.33</b>
4/1/2015	01	4310	GOVCONNECTION INC.	954962	963.44
4/1/2015	01	4310	TOM SLATER	954972	374.43
4/1/2015	01	4310	CHARLES VELSCHOW	954975	16.35
4/1/2015	01	4310	FELICIA YANG	954977	405.23
4/1/2015	01	4310	FOLLETT SCHOOL SOLUTIONS INC	954982	4,316.40
4/1/2015	01	4310	ADELE ALVAREZ	954987	12.00
4/1/2015	01	4310	CASSIA BRADBURY	954988	61.98
4/1/2015	01	4310	COMPASS BOOKS	954992	258.20
4/1/2015	01	4310	LYNN EMRICK	954993	41.83
4/1/2015	01	4310	ERIC ETTLIN	954994	182.86
4/1/2015	01	4310	PETER GROSS	954995	27.24
4/1/2015	01	4310	JW PEPPER & SONS INC	954997	10.59
4/1/2015	01	4310	MONA KLEIN	954999	461.56
4/1/2015	01	4310	LAURA LARKIN	955000	85.00
4/2/2015	01	4310	OCTAVIO RODRIGUEZ	955194	278.85
4/2/2015	01	4310	SEHI COMPUTER PRODUCTS INC	955196	689.36
4/2/2015	01	4310	SAFEWAY	955202	48.63
4/7/2015	01	4310	CRYSTAL GILFILLAN	955664	375.00
4/7/2015	01	4310	PRESIDIO HEARING INSTRUMENTS	955679	2,550.60
4/7/2015	01	4310	DAN RAFFA	955680	384.28
4/7/2015	01	4310	SAFEWAY	955682	130.82
4/7/2015	01	4310	CLARE SZYDLOWSKI	955683	84.43
4/8/2015	01	4310	SARGENT-WELCH SCIENTIFIC CO.	956125	755.70
4/8/2015	01	4310	TROXELL COMMUNICATIONS INC	956129	346.03
4/8/2015	01	4310	SEHI COMPUTER PRODUCTS INC	956134	7,181.77
4/8/2015	01	4310	PALO ALTO SPORT SHOP & TOY WOL	956136	504.08
4/8/2015	01	4310	SANAKO INC.	956138	17,096.00
4/8/2015	01	4310	HD SUPPLY FACILITIES MAINT LTD	956148	289.94
4/8/2015	01	4310	SEQUOIA UHSD REVOLVING FUND	956150	435.11
4/8/2015	01	4310	JAIME ABDILLA	956155	94.29
4/8/2015	01	4310	ERIN BAJORNAS	956156	282.47
4/8/2015	01	4310	BEATRICE CARROT	956159	64.31
4/8/2015	01	4310	ERIC ETTLIN	956161	315.38

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

Warrant Date	Fund	Object	Vendor	Warrant Number	Amount
4/8/2015	01	4310	AARON CAMPBELL	956170	1,162.28
4/8/2015	01	4310	BEATRICE CARROT	956171	182.54
4/8/2015	01	4310	ERIN KILTY	956175	243.92
4/8/2015	01	4310	THERESA LANE	956176	51.10
4/8/2015	01	4310	MARK LEEPER	956177	302.66
4/10/2015	01	4310	ANDREA SEREMET	956805	97.78
4/10/2015	01	4310	DAVID SHANNON	956806	420.52
4/10/2015	01	4310	TOM SLATER	956807	157.36
4/10/2015	01	4310	MONA KLEIN	956816	983.89
4/10/2015	01	4310	BACH COMPANY	956820	358.27
4/10/2015	01	4310	BEARCOM WIRELESS WORLDWIDE	956821	119.90
4/10/2015	01	4310	BLICK ART MATERIALS	956823	3,829.65
4/10/2015	01	4310	CENTRAL BUSINESS EQUIPMENT	956825	681.09
4/10/2015	01	4310	WOODSIDE TENNIS SHOP	956845	856.74
4/10/2015	01	4310	HOME DEPOT CREDIT SERVICES	956853	487.54
4/14/2015	01	4310	B & H VIDEO	957553	699.83
4/14/2015	01	4310	FOLLETT SCHOOL SOLUTIONS INC	957555	390.74
4/14/2015	01	4310	GOVCONNECTION INC.	957556	3,118.27
4/14/2015	01	4310	CHRISTOPHER BEETLEY-HAGLER	957559	535.48
4/14/2015	01	4310	PAUL BELLAR	957560	221.97
4/14/2015	01	4310	FOLLETT SCHOOL SOLUTIONS INC	957564	13,259.96
4/14/2015	01	4310	LESLIE HERNDON	957572	282.31
4/14/2015	01	4310	JOY PRODUCTS OF CALIFORNIA	957575	854.02
4/14/2015	01	4310	GREG STEIN	957583	297.69
4/14/2015	01	4310	WEGMAN'S NURSERY	957586	78.07
4/14/2015	01	4310	PAUL BELLAR	957597	210.18
4/14/2015	01	4310	SARAH CRECELIUS	957602	116.32
4/15/2015	01	4310	LAURA PERDIKOMATIS	957969	31.08
4/15/2015	01	4310	GREG SCHMID	957972	81.93
4/15/2015	01	4310	MICHAEL TILLSON	957973	264.02
4/15/2015	01	4310	LISA VASQUEZ	957976	30.76
4/15/2015	01	4310	JAIME ABDILLA	957986	94.72
4/15/2015	01	4310	BOBCAD CAM INC	957989	200.00
4/15/2015	01	4310	MORENE CHOW	957992	54.11
4/15/2015	01	4310	JEFF DECURTINS	957993	58.60
4/15/2015	01	4310	FRY'S	957995	92.37
4/15/2015	01	4310	FELIX GANDARA-GUZMAN	957997	126.69
4/15/2015	01	4310	RAPHAEL KAUFFMANN	958002	163.82
4/15/2015	01	4310	MONA KLEIN	958004	520.00
4/17/2015	01	4310	CLAY PLANET	958665	2,833.36
4/17/2015	01	4310	BLICK ART MATERIALS	958687	100.00
4/17/2015	01	4310	CLAY PLANET	958688	868.44
4/17/2015	01	4310	LAURA LARKIN	958694	170.00
4/21/2015	01	4310	BEATRICE CARROT	959300	683.80
4/21/2015	01	4310	CENTRAL BUSINESS EQUIPMENT	959301	999.04
4/21/2015	01	4310	GOVCONNECTION INC.	959304	12,540.80
4/21/2015	01	4310	MARY KATHERINE SHEEHAN	959311	100.00
4/21/2015	01	4310	TOOLAND	959314	1,511.66
4/21/2015	01	4310	SAFEWAY	959320	220.03
4/21/2015	01	4310	CASSIA BRADBURY	959323	50.00
4/21/2015	01	4310	TANIA KRANZLER	959326	56.76
4/21/2015	01	4310	CENTRAL BUSINESS EQUIPMENT	959336	790.09
4/21/2015	01	4310	CALIFORNIA STATE BOARD OF EQUA	959347	27.74

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Warrant Date	Fund	Object	Vendor	Warrant Number	Amount
4/29/2015	01	4310	SHELLEY COLEMAN	962222	496.82
4/29/2015	01	4310	COMPUTYPE INC	962223	264.67
4/29/2015	01	4310	SHOMACE IGHANIAN	962231	78.23
4/29/2015	01	4310	JW PEPPER & SONS INC	962233	224.95
4/29/2015	01	4310	JASON LLANTERO	962236	387.93
4/29/2015	01	4310	NAN HAI (USA) CO INC	962238	1,923.00
			<b>INSTRUCTIONAL SUPPLIES-4310 TOTAL</b>		<b>95,169.66</b>
4/1/2015	01	4351	PRIMETIME PAPER	954970	1,207.20
4/1/2015	01	4351	SOUND AND SIGNAL	954973	1,552.36
4/2/2015	01	4351	SAFEWAY	955202	91.89
4/7/2015	01	4351	STEVE MORENO	955675	435.99
4/7/2015	01	4351	MIGUEL RODRIGUEZ	955681	71.81
4/8/2015	01	4351	SCHOOL HEALTH CORPORATION	956126	451.28
4/8/2015	01	4351	TOTAL ACCESS GROUP INC	956128	85.85
4/8/2015	01	4351	SEHI COMPUTER PRODUCTS INC	956134	1,926.83
4/8/2015	01	4351	HD SUPPLY FACILITIES MAINT LTD	956148	289.94
4/8/2015	01	4351	SEQUOIA UHSD REVOLVING FUND	956150	34.50
4/8/2015	01	4351	HOME DEPOT CREDIT SERVICES	956174	174.16
4/10/2015	01	4351	MULTIMEDIA LED INC.	956796	129.41
4/10/2015	01	4351	HILLYARD	956815	1,229.45
4/10/2015	01	4351	CDW	956824	344.93
4/10/2015	01	4351	CENTRAL BUSINESS EQUIPMENT	956825	1,031.85
4/14/2015	01	4351	BATTERY JUNCTION	957558	85.80
4/14/2015	01	4351	BLOSSOMS FLOWER SHOP	957598	76.48
4/14/2015	01	4351	CARLMONT HARDWARE	957600	32.70
4/14/2015	01	4351	JACQUELINE DIXON	957605	387.52
4/15/2015	01	4351	HERFF JONES	957962	1,632.54
4/15/2015	01	4351	WENDY PORTER	957970	5.79
4/15/2015	01	4351	US BANK	957983	63,891.93
4/15/2015	01	4351	INTERSTATE ALL BATTERY CENTER	957999	2,196.74
4/15/2015	01	4351	JOSTENS	958001	6,414.61
4/17/2015	01	4351	HILLYARD	958692	84.78
4/17/2015	01	4351	HOME DEPOT CREDIT SERVICES	958693	656.36
4/17/2015	01	4351	PACIFIC COAST SIGNS	958695	326.97
4/21/2015	01	4351	CENTRAL BUSINESS EQUIPMENT	959301	408.59
4/21/2015	01	4351	GUADALUPE NAVARRETE	959308	84.38
4/21/2015	01	4351	JACQUELINE DIXON	959339	388.03
4/21/2015	01	4351	CALIFORNIA STATE BOARD OF EQUA	959347	13.63
4/28/2015	01	4351	SAFEWAY	961883	51.19
4/29/2015	01	4351	MICHELLE CRISTERNA	962225	59.88
4/29/2015	01	4351	HOME DEPOT CREDIT SERVICES	962230	297.44
4/29/2015	01	4351	LAMPLINE LIGHTING INC	962235	351.80
			<b>SUPPLIES REGULAR-4351 TOTAL</b>		<b>86,504.61</b>
4/1/2015	01	4352	MARSHA'S LUNCHBOX	954964	540.00
4/1/2015	01	4352	MOUNTAIN MIKE'S PIZZA	954966	67.58
4/1/2015	01	4352	LAURA PERDIKOMATIS	954968	65.18
4/1/2015	01	4352	CHARLES VELSCHOW	954975	66.28
4/1/2015	01	4352	ADELE ALVAREZ	954987	64.41
4/1/2015	01	4352	MAUREEN CAMPBELL	954989	188.68
4/1/2015	01	4352	ERIC ETTLIN	954994	85.57
4/1/2015	01	4352	FRED KESSLER	954998	167.67
4/2/2015	01	4352	JAN-NICHOLAS MUYS	955199	328.60
4/2/2015	01	4352	SAFEWAY	955202	239.15

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Warrant Date	Fund	Object	Vendor	Warrant Number	Amount
4/7/2015	01	4352	CRYSTAL GILFILLAN	955664	70.67
4/7/2015	01	4352	PACIFIC DINING	955677	782.08
4/7/2015	01	4352	WENDY PORTER	955678	26.23
4/7/2015	01	4352	MIGUEL RODRIGUEZ	955681	285.21
4/7/2015	01	4352	SAFEWAY	955682	154.69
4/7/2015	01	4352	CAMERON UHALDE	955684	270.18
4/7/2015	01	4352	EVELYN VALENCIA	955686	55.94
4/8/2015	01	4352	LILY QUINONES	956137	250.00
4/8/2015	01	4352	SEQUOIA UHSD REVOLVING FUND	956150	76.05
4/8/2015	01	4352	JILL BAUMGARTEL	956157	78.66
4/8/2015	01	4352	ERIC ETTLIN	956161	144.41
4/8/2015	01	4352	CRISTELDA GUILLEN	956162	91.68
4/8/2015	01	4352	TAJA HENDERSON	956173	76.47
4/8/2015	01	4352	MARICELA LOPEZ	956178	13.11
4/10/2015	01	4352	MARSHA'S LUNCHBOX	956793	500.00
4/10/2015	01	4352	DIANE MAZZEI	956794	108.52
4/10/2015	01	4352	GREG PATNER	956799	70.73
4/10/2015	01	4352	CARMINA CHAVEZ	956827	214.43
4/14/2015	01	4352	CHRISTOPHER BEETLEY-HAGLER	957559	98.53
4/14/2015	01	4352	DAVID BRIGGS	957561	30.47
4/14/2015	01	4352	SAFEWAY	957582	344.78
4/14/2015	01	4352	JILL BAUMGARTEL	957595	46.62
4/14/2015	01	4352	CASSIA BRADBURY	957599	414.97
4/15/2015	01	4352	MOUNTAIN MIKE'S PIZZA	957965	67.58
4/15/2015	01	4352	LAURA PERDIKOMATIS	957969	45.28
4/15/2015	01	4352	WENDY PORTER	957970	81.67
4/15/2015	01	4352	LISA VASQUEZ	957976	36.34
4/15/2015	01	4352	ADELE ALVAREZ	957987	57.66
4/15/2015	01	4352	JENNAFER A. CARSON	957991	492.31
4/21/2015	01	4352	EVELYN VALENCIA	959315	333.63
4/21/2015	01	4352	PACIFIC DINING	959319	1,647.72
4/21/2015	01	4352	SAFEWAY	959320	293.57
4/28/2015	01	4352	PACIFIC DINING	961865	3,474.66
4/28/2015	01	4352	SAFEWAY	961883	629.29
			<b>FOOD;MEETINGS-4352 TOTAL</b>		<b>13,177.26</b>
4/10/2015	01	4353	AUTOMATIC DOOR SYSTEMS INC	956819	130.80
4/10/2015	01	4353	BELL ELECTRICAL SUPPLY CO.	956822	179.25
4/10/2015	01	4353	CREST/GOOD MANUFACTURING CO IN	956829	126.17
4/10/2015	01	4353	PIEDMONT PLASTICS	956834	267.62
4/10/2015	01	4353	ROBERTS & BRUNE	956835	334.09
4/10/2015	01	4353	SFO REPRESENTATIVES	956836	191.84
4/10/2015	01	4353	TOOLAND	956837	425.97
4/10/2015	01	4353	WILCO SUPPLY	956838	501.95
4/10/2015	01	4353	O. K. LUMBER COMPANY	956842	1,185.12
4/10/2015	01	4353	FASTENAL COMPANY	956848	246.23
4/10/2015	01	4353	FERGUSON ENTERPRISES INC #795	956850	336.53
4/14/2015	01	4353	ALAN STEEL & SUPPLY CO	957552	848.56
4/14/2015	01	4353	GRAY'S PAINT AND WALLPAPER	957557	851.01
4/14/2015	01	4353	GENERAL HARDWARE & BUILDERS SU	957566	249.96
4/14/2015	01	4353	GRANITE ROCK	957567	366.24
4/14/2015	01	4353	HEATING SUPPLY COMPANY	957571	55.18
4/14/2015	01	4353	HILL'S POOL SERVICE	957573	93.75
4/14/2015	01	4353	HORIZON	957574	1,182.98

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4/14/2015	01	4353	BUDGET BLINDS OF BURLINGAME	957579	346.62
4/14/2015	01	4353	USAIRCONDITIONING DISTRIBUTOR	957585	181.91
4/14/2015	01	4353	GOLDEN BAY GLASS INC.	957606	153.28
4/15/2015	01	4353	HASSETT HARDWARE	957961	643.05
4/15/2015	01	4353	M & J GLASS COMPANY	957964	776.18
4/15/2015	01	4353	INTEGRATED ACCESS SECURITY	957998	22.89
4/15/2015	01	4353	KELLY MOORE PAINT COMPANY	958003	112.62
4/17/2015	01	4353	INTERSTATE TRAFFIC CONTROL PRO	958667	523.20
4/21/2015	01	4353	CLYDE EQUIPMENT CO. INC	959337	67.73
4/21/2015	01	4353	LONDON/UNIVERSAL POOL CENTER	959342	494.31
4/21/2015	01	4353	EWING IRRIGATION PRODUCTS	959344	3,105.05
4/21/2015	01	4353	HOME DEPOT CREDIT SERVICES	959346	2,213.70
4/28/2015	01	4353	PACE SUPPLY CORP	961864	353.21
4/28/2015	01	4353	PENINSULA BUILDING MATERIALS C	961867	245.41
4/28/2015	01	4353	SINGLE CYLINDER REPAIR	961869	234.73
4/28/2015	01	4353	PRAXAIR	961874	4,484.67
4/28/2015	01	4353	ROYAL WHOLESALE ELECTRIC	961875	1,539.82
4/29/2015	01	4353	CINTAS FIRST AID & SAFETY	962221	86.52
			<b>BLDG/GRNDS SUPPLIES-4353 TOTAL</b>		<b>23,158.15</b>
4/17/2015	01	4357	SCOTT STEVENSON	958675	53.58
			<b>SHOES-4357 TOTAL</b>		<b>53.58</b>
4/10/2015	01	4361	PG & E	956801	4,011.38
4/15/2015	01	4361	VALLEY OIL COMPANY	957975	6,605.85
4/21/2015	01	4361	STATE BOARD OF EQUALIZATION	959312	240.61
			<b>FUEL/LUBRICANT-4361 TOTAL</b>		<b>10,857.84</b>
4/8/2015	01	4362	REDWOOD GENERAL TIRE	956133	1,640.91
			<b>TIRES/TUBES-4362 TOTAL</b>		<b>1,640.91</b>
4/8/2015	01	4363	A-Z BUS SALES	956154	2,207.87
4/8/2015	01	4363	AUTOZONE WEST INC	956168	527.89
4/10/2015	01	4363	INTERSTATE ALL BATTERY CENTER	956791	807.68
4/14/2015	01	4363	AUTOZONE WEST INC	957594	50.97
4/14/2015	01	4363	CREATIVE BUS SALES INC.	957601	244.01
4/14/2015	01	4363	CROMER EQUIPMENT	957603	526.97
4/15/2015	01	4363	NAPA AUTO PARTS BELMONT	957968	112.04
4/15/2015	01	4363	TOWNE FORD SALES	957974	75.31
4/15/2015	01	4363	INTERSTATE ALL BATTERY CENTER	957999	39.21
4/17/2015	01	4363	BUS WEST LLC	958664	3,473.40
4/29/2015	01	4363	NORCAL KENWORTH	962243	1,234.29
4/29/2015	01	4363	PAPE MATERIAL HANDLING	962244	2,801.39
4/29/2015	01	4363	PETERSON POWER SYSTEMS INC.	962245	48.94
			<b>SHOP SUPPLIES/REPAIRS-4363 TOTAL</b>		<b>12,149.97</b>
4/7/2015	01	4400	GOVCONNECTION INC.	955665	215.88
4/10/2015	01	4400	APPERSON PRINT MANAGEMENT SERV	956818	1,030.00
4/17/2015	01	4400	BOBCAT OF CHICO	958663	5,548.68
			<b>NONCAPITALIZED EQUIPMENT-4400 TOTAL</b>		<b>6,794.56</b>
4/10/2015	01	5113	PENINSULA FAMILY SERVICES	956843	5,790.00
			<b>SUBAGREEMENT SVCS, AFTER \$25,000-5113 TOTAL</b>		<b>5,790.00</b>
4/1/2015	01	5204	JESSICA MASS	954965	78.37
4/1/2015	01	5204	PHIL YEATER	954978	212.18
4/7/2015	01	5204	TERESA ABARCA	955661	65.37
4/7/2015	01	5204	JUDI AHONEN	955662	80.33
4/8/2015	01	5204	CHRISTINA VEATCH	956139	100.34
4/8/2015	01	5204	SEQUOIA UHSD REVOLVING FUND	956150	64.41



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4/29/2015	01	5204	MARIE FAVRO	962227	121.30
			<b>MILEAGE-5204 TOTAL</b>		<b>722.30</b>
4/1/2015	01	5205	JESSICA MASS	954965	31.00
4/1/2015	01	5205	GAIL OYTAS	954967	1,284.15
4/1/2015	01	5205	ADELE ALVAREZ	954987	118.50
4/1/2015	01	5205	LYNN EMRICK	954993	28.00
4/2/2015	01	5205	OCTAVIO RODRIGUEZ	955194	287.31
4/2/2015	01	5205	MELISSA PEREZ	955200	78.00
4/7/2015	01	5205	GEORGIANNA KRUSE-SILVA	955666	471.14
4/7/2015	01	5205	ALYSSA LU	955669	243.08
4/8/2015	01	5205	DAVID SHANNON	956127	193.00
4/8/2015	01	5205	FELICIA YANG	956132	55.00
4/8/2015	01	5205	SEQUOIA UHSD REVOLVING FUND	956150	155.52
4/10/2015	01	5205	JOEL REBELLO	956802	60.00
4/10/2015	01	5205	ALLISON STAFFORD	956811	1,221.78
4/10/2015	01	5205	ACOE/CTAP	956817	450.00
4/10/2015	01	5205	CARMINA CHAVEZ	956827	666.73
4/14/2015	01	5205	GOVCONNECTION INC.	957556	90.70
4/14/2015	01	5205	FELIX GANDARA-GUZMAN	957565	233.34
4/14/2015	01	5205	JULIE PAOLI	957580	215.57
4/14/2015	01	5205	ARLENE KOLBER	957607	174.20
4/17/2015	01	5205	PATRICK MAIER	958672	134.74
4/17/2015	01	5205	LISA VASQUEZ	958676	62.83
4/21/2015	01	5205	SAN MATEO COUNTY SCHOOL BOARDS	959309	660.00
4/21/2015	01	5205	CASSIA BRADBURY	959323	26.59
4/21/2015	01	5205	TERESA IGNAITIS	959325	1,729.20
4/21/2015	01	5205	PAMELA LIN	959327	230.08
4/28/2015	01	5205	ELIZABETH PETERS	961880	200.00
4/29/2015	01	5205	ALAMEDA COUNTY OFFICE OF EDUCA	962217	450.00
4/29/2015	01	5205	AQUATICS BY ARMANDO	962218	239.99
4/29/2015	01	5205	CAMERON DODGE	962226	238.75
			<b>CONFERENCES-5205 TOTAL</b>		<b>10,029.20</b>
4/1/2015	01	5501	PG & E	954969	9,764.39
4/7/2015	01	5501	PG & E	955700	14,859.23
4/17/2015	01	5501	PG & E	958674	8,179.31
			<b>GAS-5501 TOTAL</b>		<b>32,802.93</b>
4/1/2015	01	5502	PG & E	954969	23,245.85
4/7/2015	01	5502	PG & E	955700	34,434.59
4/17/2015	01	5502	PG & E	958674	4,396.26
			<b>ELECTRICITY-5502 TOTAL</b>		<b>62,076.70</b>
4/7/2015	01	5503	CITY OF REDWOOD CITY	955663	596.52
4/8/2015	01	5503	CALIFORNIA WATER SERVICE CO.	956169	242.72
4/8/2015	01	5503	CITY OF REDWOOD CITY	956172	14,236.10
4/10/2015	01	5503	MID-PENINSULA WATER DISTRICT	956795	3,940.33
4/14/2015	01	5503	CALIFORNIA WATER SERVICE CO.	957562	4,928.32
4/15/2015	01	5503	CALIFORNIA WATER SERVICE CO.	957990	6,142.23
			<b>WATER-5503 TOTAL</b>		<b>30,086.22</b>
4/2/2015	01	5505	OFFICE OF THE TAX COLLECTOR	955223	78,398.97
			<b>SEWER-5505 TOTAL</b>		<b>78,398.97</b>
4/10/2015	01	5506	RECOLOGY SILICON VALLEY	956803	203.09
4/10/2015	01	5506	RECOLOGY SAN BRUNO	956844	11,912.98
4/15/2015	01	5506	RECOLOGY SAN BRUNO	957971	4,285.00
			<b>GARBAGE-5506 TOTAL</b>		<b>16,401.07</b>

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4/10/2015	01	5507	CLARKE PEST CONTROL	956813	5,084.00
4/21/2015	01	5507	CLARKE PEST CONTROL	959343	2,306.00
			<b>PEST CONTROL-5507 TOTAL</b>		<b>7,390.00</b>
4/1/2015	01	5603	JW ENTERPRISES	954996	119.22
4/10/2015	01	5603	NEOPOST	956841	3,481.50
4/17/2015	01	5603	HAULAWAY STORAGE CONTAINERS	958691	136.40
			<b>EQUIPMENT RENTAL-5603 TOTAL</b>		<b>3,737.12</b>
4/8/2015	01	5605	RIDDELL ALL AMERICAN	956149	8,099.85
			<b>REPR/RECND EQUIP/BOOKS-5605 TOTAL</b>		<b>8,099.85</b>
4/14/2015	01	5607	PARAGON MECHANICAL INC	957581	1,057.50
4/14/2015	01	5607	RGB LANDSCAPES INC	957591	3,001.90
4/14/2015	01	5607	ALL FENCE COMPANY	957593	17,285.00
4/15/2015	01	5607	BAY AREA PAVING CO INC	957959	2,252.00
4/17/2015	01	5607	NORCAL WILDLIFE REMOVAL	958673	800.00
4/17/2015	01	5607	ALL FENCE COMPANY	958685	1,740.00
4/21/2015	01	5607	COMMERCIAL TREE CARE	959338	935.00
4/28/2015	01	5607	SOUTHLAND INDUSTRIES	961872	654.50
			<b>BLDG/GRNDS OUTSIDE SRVC-5607 TOTAL</b>		<b>27,725.90</b>
4/1/2015	01	5640	CENTRAL BUSINESS EQUIPMENT	954981	8,300.00
4/10/2015	01	5640	NEOPOST	956841	3,531.60
4/17/2015	01	5640	PACIFIC OFFICE AUTOMATION	958680	12,833.88
			<b>REPAIR MAINT CONTRACTS-5640 TOTAL</b>		<b>24,665.48</b>
4/8/2015	01	5641	METROMOBILE COMMUNICATIONS	956123	1,254.00
4/8/2015	01	5641	PORTA'S AUTO BODY SHOP INC	956124	625.00
4/10/2015	01	5641	FITGUARD	956851	212.60
4/14/2015	01	5641	GYM DOCTORS	957569	305.40
4/15/2015	01	5641	THORNTON ENVIRONMENTAL CONSTRU	957981	485.00
4/15/2015	01	5641	TRIPLE ACE GLASS INC	957982	617.06
4/21/2015	01	5641	CANON USA INC	959299	572.02
4/21/2015	01	5641	ELITE REFRIGERATION	959340	158.00
4/28/2015	01	5641	SINGLE CYLINDER REPAIR	961869	234.55
4/28/2015	01	5641	SOUND AND SIGNAL	961871	2,071.00
4/28/2015	01	5641	THOR AUDIO SOLUTIONS	961881	500.00
4/29/2015	01	5641	THORNTON ENVIRONMENTAL CONSTRU	962246	914.51
			<b>EQUIP REPAIR OUTSIDE SRVC-5641 TOTAL</b>		<b>7,949.14</b>
4/14/2015	01	5804	DEPARTMENT OF JUSTICE	957554	2,134.00
4/15/2015	01	5804	DEPARTMENT OF JUSTICE	957960	2,023.00
4/15/2015	01	5804	US HEALTHWORKS MEDICAL GROUP	957984	1,010.00
			<b>MEDICAL EXAMS/X-RAYS-5804 TOTAL</b>		<b>5,167.00</b>
4/15/2015	01	5807	MICHAEL ISAACS	958000	1,756.00
4/28/2015	01	5807	STEVEN JAMES TSUJISAKA	961877	1,920.00
4/28/2015	01	5807	RAPE TRAUMA SERVICES	961882	1,120.00
4/29/2015	01	5807	CHERYL SHARP BRACCO	962220	1,217.11
			<b>CONSULTANTS FOR FIRST \$25,000-5807 TOTAL</b>		<b>6,013.11</b>
4/2/2015	01	5810	SAN MATEO DAILY JOURNAL	955203	1,216.35
			<b>ADVERTISING-5810 TOTAL</b>		<b>1,216.35</b>
4/15/2015	01	5811	G & K SERVICES INC	957996	229.78
4/17/2015	01	5811	G & K SERVICES INC	958666	537.79
			<b>LAUNDRY CONTRACTS-5811 TOTAL</b>		<b>767.57</b>
4/28/2015	01	5812	WOODSIDE & PORTOLA PRIVATE PAT	961873	131.00
			<b>SECURITY SERVICES-5812 TOTAL</b>		<b>131.00</b>

**SEQUOIA UNION HIGH SCHOOL DISTRICT  
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Warrant Date	Fund	Object	Vendor	Warrant Number	Amount
4/1/2015	01	5813	SAN JOAQUIN CNTY OF EDUCATION	954971	1,531.50
4/1/2015	01	5813	VISION COMMUNICATIONS CO	954976	772.24
4/1/2015	01	5813	LIFE STEPS FOUNDATION INC	954984	7,363.01
4/1/2015	01	5813	LUIS R. CEL	954990	480.00
4/1/2015	01	5813	JARROD THOMAS CINGEL	954991	170.00
4/2/2015	01	5813	PROFESSIONAL TUTORS OF AMERICA	955201	3,842.00
4/2/2015	01	5813	SERVICE PRESS INC	955204	161.33
4/2/2015	01	5813	ROSARIO V ZEPEDA	955206	2,000.00
4/2/2015	01	5813	OFFICE OF THE TAX COLLECTOR	955223	2,367.11
4/7/2015	01	5813	SIOFIFA LATANOA LAUESE	955667	780.00
4/7/2015	01	5813	ELISA M. NINO-SEARS	955676	4,166.00
4/7/2015	01	5813	PIP PRINTING #233	955688	524.83
4/8/2015	01	5813	UNITED PARCEL SERVICES	956131	125.36
4/8/2015	01	5813	FAITH WEINSTOCK VELSCHOW	956140	1,000.00
4/8/2015	01	5813	RUDOLF OLIVER BOCK	956158	2,128.00
4/8/2015	01	5813	PUBLIC EMPLOYEES' RETIREMENT S	956164	4,582.69
4/10/2015	01	5813	EMMA MACKEY	956792	120.00
4/10/2015	01	5813	SEPEEDEH NOVISKY	956797	360.00
4/10/2015	01	5813	LINDA ODUM	956798	612.50
4/10/2015	01	5813	SAN MATEO COUNTY OFFICE OF EDU	956810	18,000.00
4/10/2015	01	5813	FAITH WEINSTOCK VELSCHOW	956812	2,000.00
4/10/2015	01	5813	CENTRAL COAST SECTION - CIF	956826	300.00
4/10/2015	01	5813	COUNTY SCHOOL SERVICE FUND	956828	500.00
4/10/2015	01	5813	PENINSULA FAMILY SERVICES	956843	55,638.60
4/10/2015	01	5813	COUNTY SCHOOL SERVICE FUND	956847	965.00
4/10/2015	01	5813	FEDEX	956849	319.55
4/10/2015	01	5813	VICTOR GUILLERMO GONZALEZ	956852	360.00
4/10/2015	01	5813	ELISA M. NINO-SEARS	956854	4,166.00
4/14/2015	01	5813	ACE TUTORING SERVICES	957551	1,050.00
4/14/2015	01	5813	HARLAND TECHNOLOGY SERVICES	957570	2,217.00
4/14/2015	01	5813	LISTEN AND LEARN	957576	69.00
4/14/2015	01	5813	THEATREWORKS	957584	400.00
4/14/2015	01	5813	DERIVI CONSTRUCTION &	957604	7,472.80
4/15/2015	01	5813	HIDDEN VILLA	957963	798.00
4/15/2015	01	5813	SHERYL MUNOZ-BERGMAN	957966	4,494.28
4/15/2015	01	5813	THORNTON ENVIRONMENTAL CONSTRU	957981	830.00
4/17/2015	01	5813	LEADER SERVICES	958669	1,524.00
4/17/2015	01	5813	VISION COMMUNICATIONS CO	958677	284.00
4/17/2015	01	5813	MULTIMEDIA LED INC.	958679	591.97
4/17/2015	01	5813	AKI AMAI	958686	1,200.00
4/17/2015	01	5813	DAMARIS M. DIVITO	958689	2,469.00
4/21/2015	01	5813	THE COMMUNITY COLLEGE	959302	3,445.00
4/21/2015	01	5813	CSM CONSULTING	959303	6,500.00
4/21/2015	01	5813	SCHOOL NEWSPAPERS ONLINE	959310	303.00
4/21/2015	01	5813	BMI RADIO	959322	332.00
4/21/2015	01	5813	FAST MAIL SPECIALISTS LLC	959324	200.00
4/21/2015	01	5813	YOUTH COMMUNITY SERVICE	959334	10,000.00
4/21/2015	01	5813	ASSISTIVE TECH 4 ALL INC	959335	1,560.00
4/21/2015	01	5813	GROWING SCHOLARS EDUCATIONAL	959345	1,227.10
4/21/2015	01	5813	CALIFORNIA STATE BOARD OF EQUA	959347	1.19
4/28/2015	01	5813	SAN MATEO COUNTY COMMUNITY COL	961868	1,039.98
4/28/2015	01	5813	SMITH'S GOPHER TRAPPING	961870	395.00

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Warrant Date	Fund	Object	Vendor	Warrant Number	Amount
4/28/2015	01	5813	SERVICE PRESS INC	961876	1,549.85
4/29/2015	01	5813	CORWIN PRESS INC	962224	3,475.00
4/29/2015	01	5813	CONSUELO JIMENEZ	962232	3,900.00
			<b>OTHER CONTRACTS/SERVICES-5813 TOTAL</b>		<b>172,663.89</b>
4/2/2015	01	5834	SAMTRANS	955195	8,173.00
4/8/2015	01	5834	UNITED COACH TOURS INC	956130	3,900.00
4/10/2015	01	5834	PENINSULA TOUR	956800	1,500.00
4/10/2015	01	5834	ROYAL COACH TOURS	956804	7,894.25
4/10/2015	01	5834	MV TRANSPORTATION	956809	7,175.00
4/10/2015	01	5834	EL CAMINO CHARTER LINES INC.	956814	3,042.01
4/14/2015	01	5834	BRISSA CHAVEZ	957563	764.75
4/14/2015	01	5834	BETSY GROTT	957568	271.40
4/15/2015	01	5834	MV TRANSPORTATION	957967	1,400.00
4/28/2015	01	5834	MERCURY TOURS	961879	2,050.02
4/29/2015	01	5834	MICHELLE CRISTERNA	962225	43.00
			<b>CONTRACT TRANSPORTATION-5834 TOTAL</b>		<b>36,213.43</b>
4/21/2015	01	5840	GARVEY SCHUBERT BARER	959341	45.00
			<b>LEGAL EXPENSE-5840 TOTAL</b>		<b>45.00</b>
4/7/2015	01	5841	DIANE LEVINHAL	955668	9,990.00
4/17/2015	01	5841	LYNDA JOHNSTON	958668	6,250.00
4/28/2015	01	5841	LOIS PASTER	961866	549.01
			<b>TUITION-EDUCATIONAL COSTS-5841 TOTAL</b>		<b>16,789.01</b>
4/2/2015	01	5845	ACHIEVE	955221	7,022.00
4/7/2015	01	5845	WINGS LEARNING CENTER	955690	7,184.80
4/8/2015	01	5845	COMMUNITY GATEPATH	956160	488.00
4/15/2015	01	5845	STARR COMMONWEALTH	957980	12,080.86
4/21/2015	01	5845	BEACON SCHOOL	959307	14,592.00
4/21/2015	01	5845	TLC CHILD AND FAMILY SERVICES	959313	3,014.46
4/21/2015	01	5845	ACHIEVE	959317	33,708.00
4/21/2015	01	5845	OAK HILL SCHOOL	959318	5,219.00
4/21/2015	01	5845	SPECTRUM CENTER SCHOOLS	959321	76,543.87
4/21/2015	01	5845	PACE	959328	8,965.00
4/21/2015	01	5845	PINE HILL SCHOOL	959329	3,960.00
4/21/2015	01	5845	THE AVALON ACADEMY	959332	9,276.00
4/21/2015	01	5845	RISE INSTITUTE	959333	19,075.00
4/29/2015	01	5845	WINGS LEARNING CENTER	962247	7,344.80
			<b>NON-PUBLIC SCH'L TUITION-5845 TOTAL</b>		<b>208,473.79</b>
4/1/2015	01	5901	AT&T	954961	778.45
4/1/2015	01	5901	AT&T	954980	8,634.02
4/7/2015	01	5901	SPRINT	955699	2,159.81
4/15/2015	01	5901	A T & T	957985	19.40
4/15/2015	01	5901	AT&T	957988	10,969.55
4/29/2015	01	5901	AT&T	962219	247.63
			<b>PHONES-5901 TOTAL</b>		<b>22,808.86</b>
4/1/2015	01	5902	AT&T	954961	-80.13
4/1/2015	01	5902	AT&T	954980	-4,428.94
4/7/2015	01	5902	SPRINT	955699	-768.76
			<b>REBATE-5902 TOTAL</b>		<b>-5,277.83</b>
4/1/2015	01	5912	US POSTMASTER	954974	220.00
4/2/2015	01	5912	FEDEX	955197	627.74
4/7/2015	01	5912	US POSTAL SERVICE/NEOPOST	955685	10,000.00
4/10/2015	01	5912	FEDEX	956849	329.24
4/17/2015	01	5912	FEDEX	958690	139.05

**SEQUOIA UNION HIGH SCHOOL DISTRICT  
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Warrant Date	Fund	Object	Vendor	Warrant Number	Amount
4/29/2015	01	5912 FEDEX		962228	21.00
		<b>POSTAGE-5912 TOTAL</b>			<b>11,337.03</b>
4/7/2015	01	8096 EVEREST PUBLIC HIGH SCHOOL		955687	256,446.95
4/7/2015	01	8096 SUMMIT PREPARATORY CHARTER HS		955689	238,367.15
		<b>IN LIEU PROPERTY TAX-8096 TOTAL</b>			<b>494,814.10</b>
4/14/2015	01	8650 BAY AREA MENS SR. BASEBALL		957596	520.00
4/15/2015	01	8650 EL CAMINO YOUTH SYMPHONY		957994	735.00
		<b>LEASES AND RENTALS-8650 TOTAL</b>			<b>1,255.00</b>
4/15/2015	01	8699 JOSHUA ZUCKER		957977	154.00
		<b>ALL OTHER LOCAL REVENUE-8699 TOTAL</b>			<b>154.00</b>
4/7/2015	01	8781 EVEREST PUBLIC HIGH SCHOOL		955687	-12,029.30
4/7/2015	01	8781 SUMMIT PREPARATORY CHARTER HS		955689	-10,621.00
		<b>ALL OTH TRNSFR FRM DISTRICT-8781 TOTAL</b>			<b>-22,650.30</b>
4/1/2015	01	9320 HILLYARD		954983	12,558.11
4/2/2015	01	9320 UNISOURCE MAINTENANCE SUPPLY		955205	4,819.93
4/10/2015	01	9320 HILLYARD		956815	10,208.29
4/28/2015	01	9320 UNISOURCE MAINTENANCE SUPPLY		961878	5,405.04
		<b>STORES-9320 TOTAL</b>			<b>32,991.37</b>
4/8/2015	01	9564 PUBLIC EMPLOYEES' RETIREMENT S		956164	1,137,277.77
		<b>EMPLOYER H&amp;W SUSP ACCT-9564 TOTAL</b>			<b>1,137,277.77</b>
4/10/2015	01	9565 EMPLOYMENT DEVELOPMENT DEPT		956861	9,879.54
		<b>EMPOYER U.I. SUSP ACCT-9565 TOTAL</b>			<b>9,879.54</b>
4/14/2015	01	9571 ACSIG DENTAL		957590	5,423.00
		<b>EMPLOYER DENTAL SUSP ACCT-9571 TOTAL</b>			<b>5,423.00</b>
4/2/2015	01	9573 KEENAN & ASSOCIATES PRUDENTIAL		955220	1,582.09
		<b>EMPLOYER LIFE INS SUSP ACCT-9573 TOTAL</b>			<b>1,582.09</b>
4/2/2015	01	9574 HEALTH AND HUMAN RESOURCE		955198	875.14
		<b>HORIZON HEALTH SUSPENSE ACCT-'9574 TOTAL</b>			<b>875.14</b>
4/2/2015	01	9575 THE HARTFORD-PRIORITY ACCTS.		955219	2,601.90
		<b>HARTFORD SUSPENSE ACCT-9575 TOTAL</b>			<b>2,601.90</b>
4/21/2015	01	9580 CALIFORNIA STATE BOARD OF EQUA		959347	6,182.40
		<b>SALES TAX LIAB ACCT-9580 TOTAL</b>			<b>6,182.40</b>
4/8/2015	01	9589 SEQUOIA UHSD REVOLVING FUND		956150	9.00
		<b>CANCELLED PAYROLL DEDUCTIONS-9589 TOTAL</b>			<b>9.00</b>
<b><u>09 CHARTER SCHOOLS SP REV FUN</u></b>					
4/14/2015	09	4310 ALL VOLLEYBALL INC.		957577	447.30
4/15/2015	09	4310 PSAT-NMSQT		957978	1,918.00
		<b>INSTRUCTIONAL SUPPLIES-4310 TOTAL</b>			<b>2,365.30</b>
4/1/2015	09	4351 GLOBAL SERVICE EXCHANGE (GSX)		954985	886.45
4/8/2015	09	4351 SOFIA HIBBS		956179	90.25
4/10/2015	09	4351 MAKAILAH PERKINS		956808	250.00
4/10/2015	09	4351 DATA FLOW		956832	198.92
4/15/2015	09	4351 SOFIA HIBBS		958005	17.97
4/17/2015	09	4351 SOFIA HIBBS		958696	151.39
4/29/2015	09	4351 SOFIA HIBBS		962240	64.96
		<b>SUPPLIES REGULAR-4351 TOTAL</b>			<b>1,659.94</b>
4/7/2015	09	4352 CECILIA AGUILAR		955670	283.22
4/10/2015	09	4352 ALHAMBRA		956830	55.34
4/21/2015	09	4352 SAFEWAY		959316	102.93
		<b>FOOD;MEETINGS-4352 TOTAL</b>			<b>441.49</b>
4/10/2015	09	4400 APPLE COMPUTER		956831	1,037.41
		<b>NONCAPITALIZED EQUIPMENT-4400 TOTAL</b>			<b>1,037.41</b>

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Warrant Date	Fund	Object	Vendor	Warrant Number	Amount
4/8/2015	09	5204	SEQUOIA UHSD REVOLVING FUND	956141	41.40
			<b>MILEAGE-5204 TOTAL</b>		<b>41.40</b>
4/29/2015	09	5205	COUNTY SCHOOL SERVICE FUND	962239	500.00
			<b>CONFERENCES-5205 TOTAL</b>		<b>500.00</b>
4/10/2015	09	5506	RECOLOGY SAN BRUNO	956839	954.78
4/15/2015	09	5506	RECOLOGY SAN BRUNO	957979	1,050.00
			<b>GARBAGE-5506 TOTAL</b>		<b>2,004.78</b>
4/1/2015	09	5813	ELEVATED ACHIEVEMENT GROUP INC	954963	21,000.00
4/8/2015	09	5813	PUBLIC EMPLOYEES' RETIREMENT S	956165	47.90
4/10/2015	09	5813	ELEVATED ACHIEVEMENT GROUP INC	956833	19,000.00
			<b>OTHER CONTRACTS/SERVICES-5813 TOTAL</b>		<b>40,047.90</b>
4/7/2015	09	5913	COMCAST CABLE	955671	120.80
			<b>OTHER COMMUNICATIONS-5913 TOTAL</b>		<b>120.80</b>
4/8/2015	09	9564	PUBLIC EMPLOYEES' RETIREMENT S	956165	14,089.83
			<b>EMPLOYER H&amp;W SUSP ACCT-9564 TOTAL</b>		<b>14,089.83</b>
4/10/2015	09	9565	EMPLOYMENT DEVELOPMENT DEPT	956862	320.47
			<b>EMPLOYER U.I. SUSP ACCT-9565 TOTAL</b>		<b>320.47</b>
4/14/2015	09	9571	AC SIG DENTAL	957592	516.65
			<b>EMPLOYER DENTAL SUSP ACCT-9571 TOTAL</b>		<b>516.65</b>
4/2/2015	09	9573	KEENAN & ASSOCIATES PRUDENTIAL	955209	7.50
			<b>EMPLOYER LIFE INS SUSP ACCT-9573 TOTAL</b>		<b>7.50</b>
4/2/2015	09	9574	HEALTH AND HUMAN RESOURCE	955208	25.48
			<b>HORIZON HEALTH SUSPENSE ACCT-'9574 TOTAL</b>		<b>25.48</b>
4/2/2015	09	9575	THE HARTFORD-PRIORITY ACCTS.	955207	35.40
			<b>HARTFORD SUSPENSE ACCT-9575 TOTAL</b>		<b>35.40</b>
4/21/2015	09	9580	CALIFORNIA STATE BOARD OF EQUA	959348	80.52
			<b>SALES TAX LIAB ACCT-9580 TOTAL</b>		<b>80.52</b>
<b><u>11 ADULT EDUCATION</u></b>					
4/1/2015	11	4210	CENGAGE LEARNING	955001	80.94
			<b>OTHER BOOKS-4210 TOTAL</b>		<b>80.94</b>
4/17/2015	11	4351	CENTRAL BUSINESS EQUIPMENT	958697	468.70
			<b>SUPPLIES REGULAR-4351 TOTAL</b>		<b>468.70</b>
4/14/2015	11	4400	HEWLETT PACKARD	957578	967.94
			<b>NONCAPITALIZED EQUIPMENT-4400 TOTAL</b>		<b>967.94</b>
4/1/2015	11	5501	PG & E	954979	63.00
4/7/2015	11	5501	PG & E	955701	125.59
			<b>GAS-5501 TOTAL</b>		<b>188.59</b>
4/1/2015	11	5502	PG & E	954979	55.69
4/7/2015	11	5502	PG & E	955701	1,723.32
			<b>ELECTRICITY-5502 TOTAL</b>		<b>1,779.01</b>
4/8/2015	11	5503	CALIFORNIA WATER SERVICE CO.	956180	60.68
4/29/2015	11	5503	CALIFORNIA WATER SERVICE CO.	962241	125.39
			<b>WATER-5503 TOTAL</b>		<b>186.07</b>
4/2/2015	11	5505	OFFICE OF THE TAX COLLECTOR	955222	280.00
			<b>SEWER-5505 TOTAL</b>		<b>280.00</b>
4/10/2015	11	5506	RECOLOGY SAN BRUNO	956840	212.18
			<b>GARBAGE-5506 TOTAL</b>		<b>212.18</b>
4/10/2015	11	5603	NEOPOST	956846	499.50
			<b>EQUIPMENT RENTAL-5603 TOTAL</b>		<b>499.50</b>
4/1/2015	11	5640	CENTRAL BUSINESS EQUIPMENT	954986	2,000.00
4/10/2015	11	5640	NEOPOST	956846	588.60
			<b>REPAIR MAINT CONTRACTS-5640 TOTAL</b>		<b>2,588.60</b>
4/8/2015	11	5813	PUBLIC EMPLOYEES' RETIREMENT S	956166	17.93

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Warrant Date	Fund	Object	Vendor	Warrant Number	Amount
		<b>OTHER CONTRACTS/SERVICES-5813 TOTAL</b>			<b>17.93</b>
4/8/2015	11	9564	PUBLIC EMPLOYEES' RETIREMENT S	956166	5,272.86
		<b>EMPLOYER H&amp;W SUSP ACCT-9564 TOTAL</b>			<b>5,272.86</b>
4/10/2015	11	9565	EMPLOYMENT DEVELOPMENT DEPT	956863	135.38
		<b>EMPOYER U.I. SUSP ACCT-9565 TOTAL</b>			<b>135.38</b>
4/14/2015	11	9571	ACSIG DENTAL	957587	1.60
		<b>EMPLOYER DENTAL SUSP ACCT-9571 TOTAL</b>			<b>1.60</b>
4/2/2015	11	9573	KEENAN & ASSOCIATES PRUDENTIAL	955212	37.50
		<b>EMPLOYER LIFE INS SUSP ACCT-9573 TOTAL</b>			<b>37.50</b>
4/2/2015	11	9574	HEALTH AND HUMAN RESOURCE	955211	6.86
		<b>HORIZON HEALTH SUSPENSE ACCT-'9574 TOTAL</b>			<b>6.86</b>
4/2/2015	11	9575	THE HARTFORD-PRIORITY ACCTS.	955210	44.25
		<b>HARTFORD SUSPENSE ACCT-9575 TOTAL</b>			<b>44.25</b>
<b><u>13 CAFETERIA FUND</u></b>					
4/8/2015	13	4351	HILLYARD	956181	326.46
		<b>SUPPLIES REGULAR-4351 TOTAL</b>			<b>326.46</b>
4/21/2015	13	4390	THE DANIELSEN COMPANY INC.	959306	2,399.90
4/29/2015	13	4390	ECOLAB FOOD SAFETY SPECIALTIES	962242	766.73
4/29/2015	13	4390	SYSCO FOOD SERVICES	962249	1,032.01
		<b>NON-FOOD SUPPLIES-4390 TOTAL</b>			<b>4,198.64</b>
4/8/2015	13	4700	PACIFIC COAST BAKING CO INC	956135	2,202.67
4/17/2015	13	4700	EARTH GRAINS BAKING CO.	958670	1,897.89
4/17/2015	13	4700	GOLD STAR FOODS	958671	29,482.19
4/17/2015	13	4700	NEW YORK PIZZA	958681	12,698.00
4/17/2015	13	4700	FOOD 4 THOUGHT LLC	958698	9,672.80
4/21/2015	13	4700	BERKELEY FARMS	959305	8,716.58
4/21/2015	13	4700	THE DANIELSEN COMPANY INC.	959306	20,845.26
4/29/2015	13	4700	PACIFIC COAST BAKING CO INC	962248	1,204.00
4/29/2015	13	4700	SYSCO FOOD SERVICES	962249	8,994.51
		<b>FOOD-4700 TOTAL</b>			<b>95,713.90</b>
4/7/2015	13	5204	CAROL CASSIDY	955672	128.80
4/7/2015	13	5204	SHARAH HAVLISH	955673	260.20
4/7/2015	13	5204	ROBERT S HAYES	955674	75.33
4/8/2015	13	5204	CAROL PATINO	956142	239.20
4/8/2015	13	5204	JOYCE QUINTANA	956143	148.35
4/8/2015	13	5204	JAMES REVIER	956144	227.71
4/8/2015	13	5204	JOAN SMITH	956146	87.98
4/8/2015	13	5204	MARIA VILCHEZ	956147	150.08
		<b>MILEAGE-5204 TOTAL</b>			<b>1,317.65</b>
4/8/2015	13	5300	SEQUOIA UHSD REVOLVING FUND	956145	50.00
		<b>DUES AND MEMBERSHIPS-5300 TOTAL</b>			<b>50.00</b>
4/8/2015	13	5813	PUBLIC EMPLOYEES' RETIREMENT S	956167	160.94
4/17/2015	13	5813	SAN MATEO COUNTY ENVIRONMENTAL	958678	1,836.00
		<b>OTHER CONTRACTS/SERVICES-5813 TOTAL</b>			<b>1,996.94</b>
4/8/2015	13	9564	PUBLIC EMPLOYEES' RETIREMENT S	956167	47,335.86
		<b>EMPLOYER H&amp;W SUSP ACCT-9564 TOTAL</b>			<b>47,335.86</b>
4/10/2015	13	9565	EMPLOYMENT DEVELOPMENT DEPT	956864	182.08
		<b>EMPOYER U.I. SUSP ACCT-9565 TOTAL</b>			<b>182.08</b>
4/14/2015	13	9571	ACSIG DENTAL	957588	325.56
		<b>EMPLOYER DENTAL SUSP ACCT-9571 TOTAL</b>			<b>325.56</b>
4/2/2015	13	9573	KEENAN & ASSOCIATES PRUDENTIAL	955215	65.97
		<b>EMPLOYER LIFE INS SUSP ACCT-9573 TOTAL</b>			<b>65.97</b>
4/2/2015	13	9574	HEALTH AND HUMAN RESOURCE	955214	37.24

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

Warrant Date	Fund	Object	Vendor	Warrant Number	Amount
		<b>HORIZON HEALTH SUSPENSE ACCT-'9574 TOTAL</b>			<b>37.24</b>
4/2/2015	13	9575	THE HARTFORD-PRIORITY ACCTS.	955213	247.80
		<b>HARTFORD SUSPENSE ACCT-9575 TOTAL</b>			<b>247.80</b>
		<u>14 DEFERRED MAINTENANCE FUND</u>			
4/10/2015	14	5810	BAY AREA NEWS GROUP - EAST BAY	956855	513.60
		<b>ADVERTISING-5810 TOTAL</b>			<b>513.60</b>
4/10/2015	14	9565	EMPLOYMENT DEVELOPMENT DEPT	956865	0.22
		<b>EMPOYER U.I. SUSP ACCT-9565 TOTAL</b>			<b>0.22</b>
		<u>21 BUILDING FUND</u>			
4/1/2015	21	4351	COMP VIEW INC	955002	731.85
4/7/2015	21	4351	MAX INTERACTIVE INC	955702	466.57
		<b>SUPPLIES REGULAR-4351 TOTAL</b>			<b>1,198.42</b>
4/1/2015	21	4400	COMP VIEW INC	955002	4,491.09
4/1/2015	21	4400	CXTEC	955003	8,000.00
4/1/2015	21	4400	GOVCONNECTION INC.	955004	23,737.91
4/8/2015	21	4400	CDW	956151	26,639.60
4/8/2015	21	4400	COMP VIEW INC	956152	20,477.65
4/10/2015	21	4400	GOVCONNECTION INC.	956859	7,189.68
4/17/2015	21	4400	HEWLETT PACKARD	958682	22,295.71
4/21/2015	21	4400	CALIFORNIA STATE BOARD OF EQUA	959349	142.52
		<b>NONCAPITALIZED EQUIPMENT-4400 TOTAL</b>			<b>112,974.16</b>
4/10/2015	21	5810	BAY AREA NEWS GROUP - EAST BAY	956856	310.30
		<b>ADVERTISING-5810 TOTAL</b>			<b>310.30</b>
4/7/2015	21	5813	THE ALMANAC	955691	496.00
4/7/2015	21	5813	THE BANK OF NEW YORK MELLON	955693	325.00
4/7/2015	21	5813	WALSCHON FIRE PROTECTION INC	955694	1,680.00
4/7/2015	21	5813	SAFE2CORE INC	955703	820.00
4/8/2015	21	5813	PUBLIC EMPLOYEES' RETIREMENT S	956163	4.86
		<b>OTHER CONTRACTS/SERVICES-5813 TOTAL</b>			<b>3,325.86</b>
4/10/2015	21	6100	CORNERSTONE EARTH GROUP	956857	995.00
		<b>SITES AND IMPROV OF SITES-6100 TOTAL</b>			<b>995.00</b>
4/7/2015	21	6200	AMERICAN REPROGRAPHICS COMPANY	955692	1,297.43
4/15/2015	21	6200	AMERICAN REPROGRAPHICS COMPANY	958006	1,037.75
		<b>BLDGS AND IMPROV OF BLDGS-6200 TOTAL</b>			<b>2,335.18</b>
4/1/2015	21	6201	HMC GROUP	955005	74,987.65
		<b>ARCHITECT CONTR INCREMENT ONE-6201 TOTAL</b>			<b>74,987.65</b>
4/1/2015	21	6202	HMC GROUP	955005	119,343.80
4/17/2015	21	6202	SPENCER ASSOCIATES	958683	45,191.76
		<b>ARCHITECT CONTR INCREMENT TWO-6202 TOTAL</b>			<b>164,535.56</b>
4/1/2015	21	6410	CXTEC	955003	43,600.00
4/21/2015	21	6410	CALIFORNIA STATE BOARD OF EQUA	959349	600.00
		<b>NEW EQUIPMENT-6410 TOTAL</b>			<b>44,200.00</b>
4/8/2015	21	9564	PUBLIC EMPLOYEES' RETIREMENT S	956163	1,428.90
		<b>EMPLOYER H&amp;W SUSP ACCT-9564 TOTAL</b>			<b>1,428.90</b>
4/10/2015	21	9565	EMPLOYMENT DEVELOPMENT DEPT	956866	42.83
		<b>EMPOYER U.I. SUSP ACCT-9565 TOTAL</b>			<b>42.83</b>
4/14/2015	21	9571	ACSIG DENTAL	957589	1.60
		<b>EMPLOYER DENTAL SUSP ACCT-9571 TOTAL</b>			<b>1.60</b>
4/2/2015	21	9573	KEENAN & ASSOCIATES PRUDENTIAL	955218	7.49
		<b>EMPLOYER LIFE INS SUSP ACCT-9573 TOTAL</b>			<b>7.49</b>
4/2/2015	21	9574	HEALTH AND HUMAN RESOURCE	955217	1.96
		<b>HORIZON HEALTH SUSPENSE ACCT-'9574 TOTAL</b>			<b>1.96</b>
4/2/2015	21	9575	THE HARTFORD-PRIORITY ACCTS.	955216	8.85



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

Warrant Date	Fund	Object	Vendor	Warrant Number	Amount
			<b>HARTFORD SUSPENSE ACCT-9575 TOTAL</b>		<b>8.85</b>
			<u><b>25 CAPITAL FACILITIES FUND</b></u>		
4/10/2015	25	4400	THE LOGIC GROUP OF TEXAS	956858	3,995.00
			<b>NONCAPITALIZED EQUIPMENT-4400 TOTAL</b>		<b>3,995.00</b>
4/7/2015	25	6200	217 ENTERPRISES LIMITED	955698	15,700.00
4/10/2015	25	6200	TESTING ENGINEERS INC.	956860	8,000.93
			<b>BLDGS AND IMPROV OF BLDGS-6200 TOTAL</b>		<b>23,700.93</b>
4/21/2015	25	8681	J & T PROPERTIES	959330	1,099.80
4/21/2015	25	8681	MICHAEL DUTTON	959331	201.60
			<b>MITIGATION/DEVELOPER FEES-8681 TOTAL</b>		<b>1,301.40</b>
			<u><b>35 CO SCHOOL FACILITIES FUND</b></u>		
4/7/2015	35	4351	HILLYARD	955696	1,515.11
			<b>SUPPLIES REGULAR-4351 TOTAL</b>		<b>1,515.11</b>
4/7/2015	35	4400	NEW PIG	955697	2,538.22
			<b>NONCAPITALIZED EQUIPMENT-4400 TOTAL</b>		<b>2,538.22</b>
4/17/2015	35	5813	DIVISION OF THE STATE ARCHITEC	958684	6,044.50
			<b>OTHER CONTRACTS/SERVICES-5813 TOTAL</b>		<b>6,044.50</b>
4/7/2015	35	6200	AMERICAN REPROGRAPHICS COMPANY	955695	1,203.53
4/7/2015	35	6200	EAST WEST BANK	955704	14,815.75
4/8/2015	35	6200	CAL PACIFIC CONSTRUCTION INC	956153	281,499.33
4/15/2015	35	6200	SPENCER ASSOCIATES	958007	15,051.00
			<b>BLDGS AND IMPROV OF BLDGS-6200 TOTAL</b>		<b>312,569.61</b>
4/10/2015	35	9565	EMPLOYMENT DEVELOPMENT DEPT	956867	0.02
			<b>EMPOYER U.I. SUSP ACCT-9565 TOTAL</b>		<b>0.02</b>
			<b>DISTRICT TOTAL</b>		<b>\$3,769,948.49</b>

**SEQUOIA UNION HIGH SCHOOL DISTRICT**  
**Financial Report for Month Ten -General Fund**  
**FISCAL YEAR 2014-2015**  
**April 30, 2015**

**AGENDA ITEM: 8i**  
**DATE: 5-20-15**

## REVENUE

ACCT NO.	CLASSIFICATION	PRIOR YEAR			CURRENT YEAR		
		BUDGET	ACTUAL	PERCENT	BUDGET	ACTUAL	PERCENT
8000-8099	Revenue Limit Sources	98,306,075	98,480,964	100%	105,192,761	94,941,690	90%
8100-8199	Federal Revenue	1,386,290	1,379,299	99%	1,387,635	880,983	63%
8200-8299	Other Federal Revenue	1,866,899	1,613,425	86%	2,122,331	1,121,521	53%
8300-8599	Other State Revenue	5,004,887	3,763,962	75%	4,149,297	3,119,716	75%
8600-8999	Other Local Revenue	13,273,036	13,716,530	103%	10,037,659	10,193,448	102%
TOTAL REVENUE		119,837,187	118,954,180	99%	122,889,683	110,257,358	90%

## EXPENDITURES

ACCT NO.	CLASSIFICATION	PRIOR YEAR			BUDGET ACTUAL & ENC			BUDGET ACTUAL & ENC		BUDGET ACTUAL & ENC		BUDGET ACTUAL & ENC		BUDGET ACTUAL & ENC		BUDGET ACTUAL & ENC		BUDGET ACTUAL & ENC		BUDGET ACTUAL & ENC	
		BUDGET	ACTUAL	PERCENT	TOTALS		PERCENT	SEQUOIA		MENLO ATHERTON		CARLMONT		WOODSIDE		REDWOOD		MULTI-SCHL & CHARTER SCHL		DISTRICT	
1000-1999	Certificated Salaries	52,833,708	51,998,515	98%	55,561,017	54,811,989	99%	11,436,561	11,387,748	12,291,109	12,255,649	11,729,223	11,647,451	11,662,163	11,460,511	1,859,652	1,845,981	4,237,003	3,908,856	2,345,306	2,305,799
2000-2999	Classified Salaries	19,419,137	19,723,603	102%	20,018,401	19,728,004	99%	2,502,159	2,639,785	2,462,078	2,579,593	2,202,677	2,160,204	2,623,630	2,559,217	486,877	477,858	4,523,101	4,256,301	5,217,879	5,055,041
3000-3999	Employee Benefits	26,135,791	25,916,951	99%	27,885,809	27,013,406	97%	4,595,802	4,522,444	4,746,145	4,741,094	4,448,454	4,355,867	4,666,106	4,540,580	780,768	785,647	3,277,812	3,135,371	5,370,722	4,932,403
	Total Salaries & Benefits	98,388,636	97,639,069	99%	103,465,227	101,553,399	98%	18,534,522	18,549,977	19,499,332	19,576,336	18,380,354	18,163,522	18,951,899	18,560,308	3,127,297	3,109,485	12,037,916	11,300,528	12,933,907	12,293,243
4000-4999	Books and Supplies	6,070,346	4,995,159	82%	5,075,670	4,337,888	85%	776,339	593,085	669,340	668,516	635,655	513,709	941,241	574,818	124,088	93,912	1,416,281	1,142,404	512,726	751,442
5000-5999	Srvcs & Operating Expense	11,959,393	12,272,670	103%	13,205,830	10,519,028	80%	1,507,697	1,327,597	1,022,384	963,181	913,100	792,433	1,117,027	901,925	335,213	329,622	2,067,717	1,420,679	6,242,692	4,783,590
6000-6599	Capital Outlay	243,553	205,126	84%	269,440	348,824	129%	0	0	0	0	0	0	45,359	54,073	0	0	150,000	145,567	74,081	149,184
7000-7399	Other Outgo	1,396,094	1,393,814	100%	1,933,187	1,062,599	55%	38,747	0	7,060	0	7,051	0	23,754	0	5,273	0	975,119	707,158	876,183	355,441
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%	125,779,902	119,265,069	95%	20,857,305	20,470,659	21,198,116	21,208,034	19,936,160	19,469,665	21,079,280	20,091,124	3,591,871	3,533,020	16,734,250	14,716,336	22,382,920	19,776,231

		TOTAL BUDGET RESTRICTED	TOTAL BUDGET UNRESTRICTED	TOTAL BUDGET
ACCT NO.	CLASSIFICATION			
1000-1999	Certificated Salaries	11,007,798	44,553,219	55,561,017
2000-2999	Classified Salaries	6,236,317	13,782,084	20,018,401
3000-3999	Employee Benefits	5,836,733	22,049,076	27,885,809
	Total Salaries & Benefits	23,080,848	80,384,379	103,465,227
4000-4999	Books and Supplies	2,962,950	2,112,720	5,075,670
5000-5999	Srvcs & Operating Exp	6,214,761	6,991,069	13,205,830
6000-6899	Capital Outlay	74,081	195,359	269,440
7000-7499	Other Outgo	973,265	959,922	1,933,187
7300-7399	Direct Suppl/Indirect Cost	160,019	-160,019	0
7600-7699	Other Financial Uses	300,000	1,530,548	1,830,548
7600-7699	TOTAL EXPENDITURES	33,765,924	92,013,978	125,779,902

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## ACCEPTANCE OF GIFTS

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### **Carlmont High School**

- \$2,740 from Carlmont Sports Boosters for soccer uniforms
- \$2,000 for Carlmont Academic Foundation to Sojourn to the Past Club for trip expenses.
- \$590 from Carlmont Sports Boosters for Carlmont Water Polo
- \$500 from Marianne Hane for Carlmont SOS Club
- \$128 from Panda Express for Girls Basketball

### **Menlo Atherton High School**

- \$1,305 from Barry Zirbes for baseball
- \$1,000 from Michael Malloy for baseball
- \$690 from Julie Martin for baseball
- \$500 from Gail Wardell for Eglington scholarship
- \$500 from Menlo Dermatology for baseball
- \$250 from Douglas McMahon for KCEA
- \$200 from Robert Moriarty for baseball
- \$150 from Ray Myrick for KCEA
- \$125 from George Nelson for KCEA

### **Sequoia High School**

- \$10,000 from SHSEF for AVID trip
- \$5,441 from PTSA for Teachers Mini Grants
- \$1,500 from Friends of Kids for Wrestling
- \$1,000 from Mr. Carter for Kreutzman Scholarship
- \$800 from ASJ, Inc. for Leadership
- \$750 from Ms. Hane for Drum Club
- \$500 from Mr. Ortiz for Baseball Club
- \$500 from Mr. Mrs. Dearborn for Mighty Ones
- \$500 from Mr. Mrs. Kiraly for Golf
- \$250 from Mr. and Mrs. Hohe for Baseball Club
- \$250 from Mr. and Mrs. Danovitz for Wrestling
- \$200 from Mr. Crowell for Baseball Club
- \$200 from Mr. and Mrs. Owers for Golf
- \$200 from Mr. and Mrs. Beene for Baseball Club
- \$200 from Mr. and Mrs. Mathieu for Baseball Club
- \$200 from Ms. Verno Ross for Cheer
- \$200 from Mr. and Mrs. Holmes for Softball
- \$200 from Mr. Kazemi for Wrestling
- \$200 from Ms. Scroggie for Wrestling
- \$150 from Ms. Kaihau for Softball
- \$130 from Ms. Tsay for Aquatics Club
- \$100 from Mr. Mrs. Brotherton for Softball
- \$100 from Mr and Mrs. Tarzon for baseball Club
- \$100 from Mr. and Mrs. Blau for Baseball
- \$100 from Mr. and Mrs. Elliott for Baseball Club
- \$100 from Ms. Harrison for Spanish Club
- \$100 from Mr. and Mrs. Michelini for Baseball Club
- \$100 from Mr. and Mrs. Lopez for Lacrosse Club
- \$100 from Mr. and Mrs. Inglis for Wrestling
- \$100 from Mr. and Mrs. Peters for Wrestling
- \$100 from Mr. and Mrs. McSweeney for Wrestling
- \$100 from Mr. Dosen for Wrestling
- \$100 from Mr. and Mrs. Sehl for Softball
- \$100 from Ms. Meccho for Aquatics Club
- \$100 from Mr. and Mrs. Ayala for Aquatics Club
- \$100 from Mr. and Mrs. Davino for Aquatics Club
- \$100 from Mr. Bender for Aquatics Club
- \$100 from Mr. Alfadel for Aquatics Club
- \$100 from Mr. and Mrs. Scannell for Aquatics Club
- \$100 from Mr. and Mrs. MacAvoy for Aquatics Club
- \$100 from Mr. and Mrs. Fiore for Aquatics Club
- \$100 from Mr and Mrs. Cheathan for Aquatics Club
- \$100 from Ms. James for Sequoians Helping Students
- \$100 from Mr. and Mrs. Johnston for Spanish Club

**Redwood High School**

- \$1,000 from Carlmont H.S. PTSA for “Princess Project” formal attire for students
- \$1,000 from Junior League of Palo Alto-Mid Peninsula, Inc. for “Princess Project” formal attire for students
- \$500 from The Optimist Club of Redwood City for scholarships

**Woodside High School**

- \$11,945 from the WHS Athletic Boosters for Boys’ Lacrosse
- \$2,900 from Randy & Elise Gabrielson for Baseball
- \$2,000 from the WHS Athletic Boosters for Cheer
- \$2,000 from Silicon Valley Foundation for scholarships
- \$400 from American Legion San Carlos Post 585 for Baseball
- \$200 from the Kloezezan Family for Boys Lacrosse
- \$200 from Simeon Yep & Aimi Langberg for Boys Lacrosse
- \$200 from Woodside Deli for Football
- \$150 from Hong Cai for Badminton.
- \$100 from Chesler Construction for Baseball
- \$100 from JD & Denise Anagnostou for Baseball
- \$100 from Giulia Bernardo Alfajora for Boys Lacrosse
- \$100 from Jennifer & David Peck for Boys Lacrosse
- \$100 from Sharlett Downing for BSU

**SEQUOIA UNION HIGH SCHOOL DISTRICT**  
Interest Earnings - Fiscal Year 2014-15

FUND	REVOLVING FUND	INVESTMENT POOL 2	INVESTMENT POOL 3	Miscellaneous	Grand Total
01 GENERAL FUND	9,370	74,874	24,045	98,107	206,396
09 EAST PALO ALTO ACADEMY	-	758	-	676	1,434
11 ADULT EDUCATION FUND	-	2,744	-	-	2,744
13 CAFETERIA FUND	-	(761)	-	-	(761)
14 DEFERRED MAINTENANCE FUND	-	28,888	-	-	28,888
17 SPECIAL RESERVE FUND OTHER THAN CAPITAL PROJECTS	-	24,952	-	-	24,952
21 BUILDING FUND	-	380,708	-	-	380,708
25 CAPITAL FACILITIES FUND	-	18,974	-	-	18,974
35 CO SCHOOL FACILITIES FUND	-	52,360	-	-	52,360
40 SPECIAL RESERVE FUND CAPITAL PROJECTS	-	15,727	-	-	15,727
<b>Total</b>	<b>9,370</b>	<b>599,224.83</b>	<b>24,045.47</b>	<b>98,782.33</b>	<b>731,423</b>

Based on the nature of the funds and the amount of banking activity generated by the account, the County pool is divided into three parts as follows:

Pool 1 - funds that generate specific banking charges such as payroll, extra reporting, etc.

Pool 2 - funds that are charged fixed banking costs and administrative fees.

Pool 3 - funds that represent those funds that have only an incidental use of the County banking system and therefore, only pay administrative fees.



**Sandie Arnott**  
TREASURER - TAX COLLECTOR

TREASURER - TAX COLLECTOR - REVENUE SERVICES

Charles M. Tovsten  
ASSISTANT TREASURER

Robin N. Elliott  
ASSISTANT TAX COLLECTOR

DATE: April 9, 2015  
TO: San Mateo County Pool Participants  
FROM: Sandie Arnott, Treasurer-Tax Collector  
SUBJECT: March, 2015 – Monthly/Quarterly Investment Reports

Gross earnings for the month ending March 31, 2015 were .976% and for the quarter ending March 31, 2015 were .951%. The current average maturity of the portfolio is 1.54 years with an average duration of 1.50 years. The current par value of the pool is \$4.066 Billion. The largest non-government aggregate position reflected is Wells Fargo & Co. at 3.07%. As of today's date, our position with Wells Fargo is below 3% following the maturity of \$25 million on 4/1/15. The portfolio continues to hold no derivative products.

The San Mateo County Pool complies with Government Code Section 53646, which requires the ability to meet its expenditure requirements for the next six months.

I certify, and our investment advisor, PFM Asset Management, confirms these reports are in compliance with the investment policy dated Calendar Year 2015. Please visit our website if you wish to review PFM's monthly compliance report: <http://www.sanmateocountytreasurer.org/PFMReports.html>

If you have any questions regarding any of these reports, please call Charles Tovstein or me at (650) 363 – 4470.

Best regards,

Sandie Arnott  
Treasurer-Tax Collector

**COUNTY OF SAN MATEO  
ESTIMATED SUMMARY OF POOL EARNINGS  
MARCH 2015**

	<u>Par Value</u>	<u>Gross Earnings</u>
<b><u>Fixed Income Securities Maturing &gt; 1 year</u></b>		
U S Treasury Notes	\$525,000,000	\$359,846.38
U S Treasury Notes-Floater	20,000,000	1,322.36
Federal Agencies	891,742,857	526,695.69
Corporate Notes	406,500,000	427,032.48
Floating Rate Securities	303,000,000	118,068.91
	<b>\$2,146,242,857</b>	<b>\$1,432,965.82</b>
<b><u>Short Term Securities Maturing &lt; 1 year</u></b>		
Federal Agencies	946,022,000	129,639.96
Corporate Notes	135,000,000	106,975.56
Floating Rate Securities	138,750,000	45,296.91
LAIF	50,000,000	8,493.15
Commercial Paper	175,000,000	34,013.89
Certificate of Deposit	25,000,000	4,883.56
U S Treasury Bills	39,000,000	1,184.03
Repurchase Agreements	411,250,000	1,370.83
	<b>\$1,920,022,000</b>	<b>\$331,857.89</b>
<b>Total Accrued Interest</b>	<b>\$4,066,264,857</b>	<b>\$1,764,823.71</b>
<b><u>Realized Gain/Loss &amp; Interest Received</u></b>		
U S Treasury Notes		\$1,280,429.37
Federal Agencies		184,465.43
Corporate Notes		44,851.24
Floating Rate Securities		32,671.47
Repurchase Agreements		21,303.05
<b>Total Realized Income</b>		<b>\$1,563,720.56</b>
<b>TOTAL DOLLAR EARNINGS</b>		<b>\$3,328,544.27</b>

<b>AVERAGE BALANCE</b>		<b>\$4,017,469,619.19</b>
<b>GROSS EARNINGS RATE / GROSS DOLLAR EARNINGS</b>	<b>0.976%</b>	<b>\$3,328,544.27</b>
<b>ADMINISTRATION FEES</b>		<b>(\$392,391.21)</b>
<b>NET EARNINGS RATE / NET DOLLAR EARNINGS</b>	<b>0.861%</b>	<b>\$2,936,153.06</b>

**COUNTY OF SAN MATEO  
SUMMARY OF POOL EARNINGS  
Q3 2014- 2015**

	<u>Par Value</u>	<u>Gross Earnings</u>
<b><u>Fixed Income Securities Maturing &gt; 1 year</u></b>		
U S Treasury Notes	\$525,000,000	\$888,422.04
U S Treasury Notes-Floater	\$20,000,000	\$2,646.32
Federal Agencies	891,742,857.00	1,124,631.95
Corporate Notes	406,500,000.00	1,006,634.84
Floating Rate Securities	303,000,000.00	235,536.63
	<b>\$2,146,242,857</b>	<b>\$3,257,871.78</b>
<b><u>Short Term Securities Maturing &lt; 1 year</u></b>		
Federal Agencies	946,022,000	277,066.10
Corporate Notes	135,000,000	288,163.79
Floating Rate Securities	138,750,000	68,708.53
LAIF	50,000,000	24,657.53
Commercial Paper	175,000,000	74,312.50
Certificate of Deposit	25,000,000	14,178.08
U S Treasury Bills	39,000,000	2,270.83
Repurchase Agreements	411,250,000	1,370.83
	<b>\$1,920,022,000</b>	<b>\$750,728.19</b>
<b>Total Accrued Interest</b>	<b>\$4,066,264,857</b>	<b>\$4,008,599.97</b>
<b><u>Realized Gain/Loss &amp; Interest Received</u></b>		
U S Treasury Notes		\$3,245,167.00
Federal Agencies		975,229.25
Corporate Notes		953,260.46
Floating Rate Securities		244,341.55
LAIF		6,823.58
Commercial Paper		18,013.89
U S Treasury Bills		243.06
Repurchase Agreements		59,313.16
<b>Total Realized Income</b>		<b>\$5,502,391.95</b>
<b>TOTAL DOLLAR EARNINGS</b>		<b>\$9,510,991.92</b>

<b>AVERAGE BALANCE</b>		<b>\$4,055,361,198.27</b>
<b>GROSS EARNINGS RATE / GROSS DOLLAR EARNINGS</b>	<b>0.951%</b>	<b>\$9,510,991.92</b>
<b>ADMINISTRATION FEES</b>		<b>(\$1,149,944.89)</b>
<b>NET EARNINGS RATE / NET DOLLAR EARNINGS</b>	<b>0.836%</b>	<b>\$8,361,047.03</b>



# Sequoia Union High School District

## Academic Integrity Policy

### Philosophy and Purpose

Academic integrity is about honesty. Thus, it applies to homework, class work, and assessments, regardless of point value. We care about students learning of the material, as well as their character development. Therefore, academic integrity violations will not be tolerated. Academic integrity is an integral component in fostering self-respect, achievement and positive relationships among all stakeholders in our District community. Our Academic Integrity Policy is intended to clarify the expectations we have for all students to maintain an ethical climate that values honesty, effort and respect for others. This policy also delineates the consequences for students if they do not meet the District's academic integrity expectations.

### Definitions of Academic Misconduct

Cheating is a form of academic dishonesty in which an individual undermines the integrity of an assignment or exam.

Examples of cheating include, but are not limited to, the following:

- Copying an assignment or test
- Improper electronic capturing, recording or photography of exams and other testing materials
- Allowing others to copy an assignment or test
- Giving or receiving test information
- Using unauthorized resources during an assessment
- Submitting the same assignment/presentation, or portion thereof, more than once without prior teacher approval
- Working on and/or completing an assignment collaboratively without teacher authorization
- Making up information (data, quotations, sources, citations)
- Stealing testing materials
- Pressuring or encouraging another student to violate this Academic Integrity Policy, or, planning with another to commit a violation of this policy
- Use of an electronic translator, cell phone or calculator unless first approved by the instructor

Plagiarism is a form of academic dishonesty in which an individual submits or presents the work of another person as his or her own. Plagiarism exists when:

- There is no recognition given to the original author for phrases, sentences, and ideas of the author incorporated in a paper or project

- A portion of a document is copied from an author, or composed by another person, and presented as original work

Examples of plagiarism include, but are not limited to, the following:

- Presenting another author's entire work as your own
- Copying a summary from another source and incorporating it into your work
- Submitting an essay or story written by anyone else
- Using another author's sentences or phrases without using quotations and/or citing your source

## **Procedures and Consequences**

### Procedures:

When a student has violated the Academic Integrity Policy, these procedures will follow:

- As soon as possible or no later than within three school days of realizing an Academic Integrity infraction may have occurred, the teacher gathers evidence of possible cheating, documents the violation(s), and reports it to the Administrative Vice Principal ("AVP").
- The teacher meets with the student to explain that an alleged violation(s) has occurred.
- The AVP contacts the student's parents and explain that a violation(s) is alleged to have occurred.

If the AVP concludes that a violation has occurred:

- Evidence of the violation(s) will be kept in the student's file.
- The student's teachers and other staff will be put on notice of the violation of this Policy.
- The AVP will record a summary of facts regarding the incident in the IC (student information system) behavior screen, along with the corresponding Education Code violation, if applicable.
- The AVP will review the violation(s) and the student's disciplinary history to determine the proper consequence(s).
- The AVP will notify the parent of the outcome of the investigation and any resulting consequence(s).

### Consequences:

The severity of the consequences depends on the nature of the policy violation and the student's disciplinary history. The teacher will determine academic consequences, per their syllabi and the particular circumstance of the incident. In most cases the academic

consequence will be a zero on the assignment. -The AVP is responsible for determining any additional consequence(s).

For a *first* incident, if no Ed. Code violation transpired, the occurrence will be recorded in the student's behavior file as a non Ed. Code incident and state that the student was counseled. If an Ed. Code violation occurred in concert with the integrity violation, the Ed. Code violated will be included. **In addition to the academic consequence, additional** consequences for a *first* violation may include, but are not limited to:

- Detention
- Community service
- Suspension from extracurricular activities
- Suspension if a violation of Ed. Code is determined to have occurred

Consequences for *subsequent* violations may include, but are not limited to, any of the above, as well as the following:

- Suspension under violation of Ed. Code 48900(k), "Disrupted school activities or otherwise willfully defied the valid authority of supervisors, teachers, administrators, school officials, or other school personnel"
- Exclusion from extracurricular activities

A student may face consequences for prior violations of this policy that are discovered in the course of investigating a subsequent allegation.

If a single incident of cheating encompasses more than one violation, the consequences for *subsequent* violations may be applicable.

#### **Letters of Recommendation:**

Letters of recommendation by District staff do not fall within the purview of this Policy. Any decision to rescind or amend a letter of recommendation is reserved for the independent discretion of the staff member who wrote it. **The District requests that they be notified by the staff member within 24 hours if a recommendation is rescinded.**

**Sequoia Union High School District  
Academic Honesty Contract**

**By signing this form, I agree to uphold the SUHSD Academic Integrity Policy**

\_\_\_\_\_  
Please Print Student Name

\_\_\_\_\_  
Student Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Please Print Parent/Guardian

\_\_\_\_\_  
Name Parent/Guardian Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Subject

DRAFT



# Mark Church

Chief Elections Officer & Assessor-County Clerk-Recorder

40 Tower ~~DATE~~ 5/20/15  
 San Mateo, CA 94402-4035  
 phone 650.312.5222 fax 650.312.5348  
 email registrar@smcare.org  
 web www.shapethefuture.org

## Candidate Policy Form for School Districts November 3, 2015 Consolidated Municipal, School and Special District Election

Please complete and return this form by July 3, 2015 (ED §§5322, 5324, 5325)

Our Governing Board/Board of Trustees adopts the following policies effective for the November 3, 2015 Consolidated Municipal, School and Special District Election:

1. The *number of members* to be elected to the Governing Board/Board of Trustees for a **4 year term**: \_\_\_\_\_  
 Names of incumbents currently holding these seats:  
 \_\_\_\_\_
2. The *number of members* to be elected to the Governing Board/Board of Trustees for a **2 year term** (if applicable to fill balance of an unexpired term): \_\_\_\_\_  
 Name(s) of incumbent(s) currently holding or who previously held and has vacated this seat(s):  
 \_\_\_\_\_
3. The word limit for a candidate statement will be (EC §13307):  
☐ 200 word statement ☐ 400 word statement
4. The cost of the candidate's statement sent to each voter will be paid by (EC §13307):  
☐ District ☐ Candidate
5. In the event of a tie vote, the candidate will be selected by (ED §5016):  
☐ Run-off election ☐ By lot

(District Seal)

\_\_\_\_\_  
 Signature of the Superintendent and Date

\_\_\_\_\_  
 Print Name and Title

\_\_\_\_\_  
 Official District Name (*to be used as ballot heading*)