

NOTICE OF TEXTBOOK TRANSFER

or

ATTACHED ITEM 8a
DATE 9/17/14

REQUEST TO DECLARE TEXTBOOK OBSOLETE OR NON-ACCOUNTABLE

Site:

Sequoia High School

Department

EL Dept.

Date

8/29/2014

ISBN #	Description	Qty	On Approved Textbook list	Condition	Reason
See attached list -	Title: Author: Publisher: Subject:		NO YES	Fair	No longer being used

Recommended Disposition:

If Declaring Non-Accountable, specify location

Additional Comments:

TEXTBOOK DEFINITIONS: Please note that a request to declare a textbook obsolete or non-accountable applies to all schools, regardless of which school initiates the request.

OBSOLETE A basic or supplementary text that cannot be used for any purpose in the District's program of instruction. Such a text is usually regarded as obsolete when 1) its contents are so out of date that it cannot be used in instruction, or 2) its contents are unusable because of a change in the curriculum.

NON-ACCOUNTABLE A basic or supplementary text which has no further value in either category and which would otherwise be recommended for obsolescence. Such texts may be used by teachers as reference books or as part of a classroom library on a non-accountable basis.

No additional copies of the same copyright and/or edition, either new or used, may be purchased by any school once the textbook/edition/copyright has been approved for obsolescence or non-accountability.

Dept. Head [Signature]
 Librarian [Signature]
 Principal or V.P. [Signature]
 Deputy Supt., Ed. Services [Signature]
 Director of Purchasing [Signature]

Purchasing Dept. & W/H use only

Board Date: _____
 W/H action: _____
 Date: _____
 By: _____

Request to Declare Textbooks Obsolete or Non-accountable

All For the Better

Mohr, Nicholas ISBN: 0-8114-8060-7
Steck Vaughn 1993
10 copies

What is It? ISBN: 0-7362-0954-9
16 copies

Grab Hands and Run

Temple, Frances ISBN: 0-7857-6147-0
Harper Trophy, 1993
105 copies

Where's Lorena

Waring, Rob and Jamall, Maurice ISBN: 978-1-41302884-3
Thomas 2006 Level 5
30 copies

The Last of the Mohicans

Cooper, James ISBN: 0-679-84706-5
Random House, 1993
116 copies

Forestville Tales

Berman, aaron ISBN: 1-882483-28-6
Alta Books
93 copies

Reading Essentials and Note-taking Guide

Decoding Strategies

Engelmann, Siegfried ISBN: 0-02-674779-0
SRA McGraw Hill 2002
23 copies

New Arrival English (no book found in computer system)

Side by Side-Book 3

Molinsky, Steven ISBN: 0-13-440140-9
57 copies

Tales of Courage, Tales of Dreams

Mundahl, John ISBN: 0-201-53962-4
Addison-Wesley Publishing Company 1993
11 copies

Classmates 1

Molinsky, Steven ISBN: 0-13-350000-4
Prentice-Hall, Inc. 1996
3 copies

Begin in English-Volume 3

Bailey, Judith ISBN: 0-943327-16-4
JAG Publ 1996
66 copies

Someone is Hiding on Alcatraz Island

Sarah, Plain and Tall

MacLachlan, Patricia ISBN: 0-8085-9985-2
Harper Trophy, 1985
49 copies

Sparrow Hawk Red

Mikaelsen, Ben ISBN: 1-56282-387-6
Hyperion Books 1993
79 copies

Building Academic Literary Anthology

176 copies Fielding

Isbn 9780787965556

NOTICE OF TEXTBOOK TRANSFER

or

REQUEST TO DECLARE TEXTBOOK OBSOLETE OR NON-ACCOUNTABLE

Site

Department

Date

Sequoia High School

Science/Math/Social Science 9/10/14

ISBN #	Description	Qty	On Approved Textbook list	Condition	Reason
See attached list -	Title: Author: Publisher: Copyright: Subject:				No longer being used.

PLEASE SEE ATTACHED

Recommended Disposition:

If Declaring Non-Accountable, specify location: _____

Additional Comments:

Out of date + stored in Sequoia Warehouse for years.

TEXTBOOK DEFINITIONS:	Please note that a request to declare a textbook obsolete or non-accountable applies to all schools, regardless of which school initiates the request.
OBSOLETE	A <u>basic</u> or <u>supplementary</u> text that cannot be used for any purpose in the District's program of instruction. Such a text is usually regarded as obsolete when 1) its contents are so out of date that it cannot be used in instruction, or 2) its contents are unusable because of a change in the curriculum.
NON-ACCOUNTABLE	A <u>basic</u> or <u>supplementary</u> text which has no further value in either category and which would otherwise be recommended for obsolescence. Such texts may be used by teachers as reference books or as part of a classroom library on a non-accountable basis.

No additional copies of the same copyright and/or edition, either new or used, may be purchased by any school once the textbook/edition/copyright has been approved for obsolescence or non-accountability.

RECEIVED

Dept. Head _____

Librarian [Signature]

Principal or V.P. [Signature]

Deputy Supt., Ed. Services [Signature]

Director of Purchasing [Signature]

Purchasing Dept. & W/H use only

Board Date: _____

W/H action: _____

Date: _____

By: _____

Notice of Textbook Transfer

Physics AP 5 th Ed.	Prentice Hall	9780136119715	Giancoli	16
History of the World: The Modern Era	Houghton Mifflin	978039670514	Perry	56
Mathematics Standard Level IB	Oxford Press	2004 9780199149797	160 (replaced with new text)	
Life Science	Glencoe	1999 9780028277776		24

RECEIVED

APR 11 2011

EDUCATIONAL SERVICES DEPARTMENT

SEQUOIA UNION HIGH SCHOOL DISTRICT
Redwood City, California 94062

TO: Board of Trustees

DATE: September 17, 2014

FROM: James Lianides,
SuperintendentSUBJECT: Personnel Recommendations
for September 17, 2014
Board MeetingEmployment – Certificated

McAllister	Beth	M	Teacher – Science	.2 fte	08/19/14	E.C. 44909
Stone	Jordan	S	Teacher – Social Science	.2 fte	09/03/14	E.C. 44920
Talbot	Catherine	S	Teacher – Science	.2 fte	09/03/14	Probationary1

Request to Rescind Leave of Absence for the 2014-15 School Year

Davis-Karnacki Kristin C Social Science 40% leave Section 9.1.1-(A-6)

Notice of Termination-Certificated

NONE

Employment – Sequoia Adult Certificated

NONE

Notice of Terminations – Sequoia Adult Certificated

NONE

The Following Certificated Staff are Recommended for Employment as Tenured Employees for the School Year 2014-2015

Argaluz, Rosa	C	1.0 fte		Kirk, Scott	M	1.0 fte
Arner, John	W	1.0 fte		Lucia, Stephen	C	1.0 fte
Boldrey, Nicholas	S	1.0 fte		Mick, Jennifer	W	1.0 fte
Bustamante, Shelley	C	1.0 fte		Middough, Matthew	W	1.0 fte
Cervantes-Falk, Maria	D	1.0 fte		Morris, Michelle	C	1.0 fte
Chandler, Clare	D	1.0 fte		Nozik, Mihal	C	1.0 fte
Choe, Susie	M	1.0 fte		Perry, Alan	M	1.0 fte
Cohn, Sara	C	1.0 fte		Peters, Elizabeth	M	1.0 fte
Dessus, Elaine	W	1.0 fte		Phoenix, Mary	D	1.0 fte
Duran, Laura	M	1.0 fte		Rubenstein, Katrina	W	1.0 fte
Gray IV, W	C	1.0 fte		Sparacino, Patricia	W	.8 fte
Huffman, Danielle	M	1.0 fte		Stafford, Allison	S	1.0 fte
Ibarra, Maria	C	1.0 fte		Szydlowski, Clare	S	1.0 fte
Jefferson, Othello	S	.2 fte		Vernon, Kristin	C	1.0 fte
Keigher, Katharine	M	1.0 fte		Yang, Felicia	W	1.0 fte

The Following Certificated Staff are Recommended for Employment as 2nd Year Probationary Employee for the School Year 2014-2015

Augilar, Marco	C	1.0 fte		Kilty, Erin	W	1.0 fte
Andrews, Justin	W	1.0 fte		LLantero, Jason	W	1.0 fte
Barrera, Luz	C	1.0 fte		Magallanes, Jessica	S	1.0 fte
Boone, Jon	M	1.0 fte		Maldonado, Maribel	M	1.0 fte
Calles, Julio	S	1.0 fte		McDonald Melinda	S	1.0 fte
Chen, Tianying	W	.6 fte		Meulman, Elle	W	1.0 fte
Church, Scott	W	1.0 fte		Mora Jr., Fidel	S	1.0 fte
Darmanin, Brooke	W	1.0 fte		Nguyen, Dy	S	1.0 fte
Dean, Diana	W	1.0 fte		O'Donnell, Brooke	C	1.0 fte
Ellis, Brian	C	1.0 fte		O'Reilly, Evan	R	1.0 fte
Farris, Cameron	S	1.0 fte		Orozco, Kai	C	1.0 fte
Favro, Marie	D	1.0 fte		Ortiz, David	S	1.0 fte
Feidler, Bonnie	R	1.0 fte		Owens, Robert	C	1.0 fte
Gage, Kevin	W	1.0 fte		Perez, Melissa	S	1.0 fte
Hagler, Christopher	R	1.0 fte		Rafferty, Maureen	D	1.0 fte
Hamon, Jody	M	1.0 fte		Rosario, Jose	S	1.0 fte
Holthaus, Garrett	M	1.0 fte		Stefani, Kristina	W	1.0 fte
Igoe, Robert	W	1.0 fte		Taylor-Smith, Jennifer	M	1.0 fte
Jones, Cassie	S	1.0 fte		Valencia, Evelyn	S	.4 fte
Juelsgaard, Jeffrey	W	1.0 fte		Vaughan, Nichole	S	1.0 fte

SEQUOIA UNION HIGH SCHOOL DISTRICT
Redwood City, California 94062

TO: Board of Trustees

DATE: September 17, 2014

FROM: James Lianides,
SuperintendentSUBJECT: Personnel Recommendations
for September 17, 2014
Board MeetingEmployment – Classified

Arellanes	Henry	W	Campus Security Aide	Temp	0.5 fte	08/20/14
Camacho Garcia	Viridiana	D	IA II / Tutor	Temp	0.5 fte	09/01/14
Cano Morales	Edwin	M	AVID Tutor	Temp	0.5 fte	09/08/14
Crandell	Steven	C	Theater Manager	Temp	0.5 fte	08/19/14
Eugenio	Jennifer	S	Health Aide II	Temp	1.0 fte	09/05/14
Flores	Karina	M	IA II	Temp	0.5 fte	08/19/14
Flores Alonzo	Lilian	M	AVID Tutor	Temp	0.5 fte	09/08/14
Fogel	Nick	M	IA II	Temp	0.5 fte	08/19/14
Gonzlaez	Sergio	M	Instructional Associate II	Temp	0.5 fte	09/05/14
Gonzalez	Sergio	M	Food Serv. Cashier	Temp	0.5 fte	08/19/14
Gordon	Tyler	D	Reprographic Tech I	Temp	0.5 fte	09/10/14
Macias	Didier	D	IA II / Tutor	Temp	0.5 fte	09/08/14
Magallon	Viridiana	E	IA II / Bilingual	Probationary	1.0 fte	08/29/14
Moenich	Candace	C	Theater Manager	Temp	0.5 fte	08/09/14
Motoc	Gabriela	A	Acct. Technician	Probationary	0.5 fte	09/05/14
Oliver	Randy	M	Food Serv. Cashier	Temp	0.5 fte	09/03/14
Perez-Yen	Jazmin	M	IA II	Temp	1.0 fte	08/19/14
Robles	Gabriela	S	IA II	Temp	1.0 fte	07/01/14
Robles	Gabriela	S	Inclusion Aide/SCIA	Temp	1.0 fte	09/08/14
Robles	Veronica	M	AVID Tutor	Temp	0.5 fte	09/09/14
Robles Rodriguez	Gustabo	D	Inclusion Aide/SCIA	Temp	1.0 fte	09/08/14
Ruspini	Susana	W	Sr. IA	Retiree	1.0 fte	09/02/14
Simon	Toni	D	School Bus Driver	Temp	1.0 fte	08/13/14
Tautuaa	Joseph	M	Campus Security Aide	Temp	1.0 fte	09/09/14
Vanegas	Omar	S	Student Worker	Student	0.5 fte	08/28/14
Winnen	Kaitlin	S	IA II	Probationary	1.0 fte	09/05/14
Zarco	Leonor	E	Sr. School Secretary	Probationary	1.0 fte	09/08/14

Notice of Terminations

Simon	Toni	D	School Bus Driver	Term	1.0 fte	08/31/14
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**SEQUOIA UNION HIGH SCHOOL DISTRICT
AUGUST, 2014 EXPENDITURES**

Agenda Item: _____
Date: _____

Warrant Date	Fund	Object	Vendor	Warrant Number	Amount
<u>01 GENERAL FUND</u>					
8/26/2014	01	3401	SEQUOIA UHSD REVOLVING FUND	900708	-3.48
8/27/2014	01	3401	CALIF. SCHOOLS DNTL COALITION	901124	462.96
			HLTH & WELFARE BNFT CERT-3401 TOTAL		459.48
8/27/2014	01	3402	CALIF. SCHOOLS DNTL COALITION	901124	462.96
			HLTH & WELFARE BNFT CLASS-3402 TOTAL		462.96
8/1/2014	01	3701	MICHAEL COHEN	895933	2,428.80
8/1/2014	01	3701	SEQUOIA UNION HIGH SCHOOL DIST	895945	7,746.20
8/6/2014	01	3701	PUBLIC EMPLOYEES' RETIREMENT S	896662	53,625.94
			RETIREE BENEFITS CERT-3701 TOTAL		63,800.94
8/1/2014	01	3702	SEQUOIA UNION HIGH SCHOOL DIST	895945	2,694.11
			RETIREE BENEFITS, CLASS-3702 TOTAL		2,694.11
8/1/2014	01	4110	PEARSON EDUCATION (BK)	895927	1,957.44
8/8/2014	01	4110	FOLLETT SCHOOL SOLUTIONS INC	897129	12,076.84
8/13/2014	01	4110	MPS	897764	14,897.40
8/13/2014	01	4110	PERMA BOUND	897767	1,780.77
8/15/2014	01	4110	CENGAGE LEARNING	898277	6,420.65
8/22/2014	01	4110	CONTINENTAL BOOK COMPANY	899363	5,798.00
8/22/2014	01	4110	IDG BOOKS WORLDWIDE INC	899365	5,185.28
8/27/2014	01	4110	FOLLETT SCHOOL SOLUTIONS INC	901129	25,498.05
8/29/2014	01	4110	CHENG & TSUI COMPANY	901520	4,917.52
8/29/2014	01	4110	FOLLETT SCHOOL SOLUTIONS INC	901533	3,140.30
8/29/2014	01	4110	SCHOLASTIC INC.	901542	1,843.71
8/29/2014	01	4110	PEARSON EDUCATION (BK)	901552	12,887.79
			TEXTBOOKS-4110 TOTAL		96,403.75
8/1/2014	01	4210	FOLLETT EDUCATIONAL SERVICES	895903	14.83
8/1/2014	01	4210	FOLLETT LIBRARY RESOURCES	895904	9,999.10
8/8/2014	01	4210	FOLLETT SCHOOL SOLUTIONS INC	897129	4,344.87
8/22/2014	01	4210	WHAT'S HAPPENING PUBLICATIONS	899384	600.00
8/26/2014	01	4210	EBSCO INFORMATION SERVICES	900685	1,915.89
8/26/2014	01	4210	GALE	900688	438.29
8/26/2014	01	4210	GALE	900701	2,509.17
8/27/2014	01	4210	FOLLETT SCHOOL SOLUTIONS INC	901129	14,238.98
8/29/2014	01	4210	FOLLETT SCHOOL SOLUTIONS INC	901533	1,706.25
			OTHER BOOKS-4210 TOTAL		35,767.38
8/1/2014	01	4310	CARA KLACKLE	895910	173.54
8/1/2014	01	4310	KREFELD'S AWARDS	895911	996.26
8/1/2014	01	4310	VERNIER SOFTWARE	895930	22,434.41
8/5/2014	01	4310	GOVCONNECTION INC.	896335	1,913.69
8/5/2014	01	4310	GOPHER SPORTS	896341	3,312.97
8/5/2014	01	4310	JOSTENS	896346	100.57
8/6/2014	01	4310	ESPECIAL NEEDS LLC	896653	363.00
8/8/2014	01	4310	DIANE MAZZEI	897110	499.00
8/8/2014	01	4310	FRANCISCO NEGRI	897113	128.92
8/8/2014	01	4310	TOM SLATER	897119	117.99
8/8/2014	01	4310	BACH COMPANY	897125	3,266.74
8/8/2014	01	4310	CAROLINA BIOLOGICAL SUPPLY	897126	3,166.13
8/8/2014	01	4310	GOPHER SPORTS	897130	2,821.08
8/8/2014	01	4310	BLICK ART MATERIALS	897137	2,713.40
8/8/2014	01	4310	FLINN SCIENTIFIC INC	897139	7,902.10
8/13/2014	01	4310	ADA BADMINTON & TENNIS	897743	534.88
8/13/2014	01	4310	CENTRAL BUSINESS EQUIPMENT	897748	733.46
8/13/2014	01	4310	FRY'S	897753	499.69

**SEQUOIA UNION HIGH SCHOOL DISTRICT
AUGUST, 2014 EXPENDITURES**

Warrant Date	Fund	Object	Vendor	Warrant Number	Amount
8/13/2014	01	4310	SERVICE PRESS INC	897771	81.75
8/13/2014	01	4310	WILLIAM H SADLER INC.	897777	1,985.01
8/13/2014	01	4310	UNIVERSITY OF SOUTHERN CALIF	897780	1,044.00
8/13/2014	01	4310	SARGENT-WELCH SCIENTIFIC CO.	897791	88.29
8/15/2014	01	4310	CPRSAVERS AND FIRST AID SUPPLY	898270	3,080.40
8/15/2014	01	4310	LAMINATION DEPOT INC	898272	72.77
8/15/2014	01	4310	COMP VIEW INC	898279	2,609.66
8/15/2014	01	4310	DISCOVERY EDUCATION	898281	3,150.00
8/15/2014	01	4310	JW PEPPER & SONS INC	898284	560.85
8/15/2014	01	4310	SCHOLASTIC INC.	898291	11,489.47
8/15/2014	01	4310	SEHI COMPUTER PRODUCTS INC	898292	1,301.16
8/15/2014	01	4310	SCHOOL DATEBOOKS	898295	3,452.48
8/19/2014	01	4310	ISABEL CERVANTES-FALK	898659	64.54
8/19/2014	01	4310	GOVCONNECTION INC.	898660	3,313.13
8/20/2014	01	4310	JENNY ORTEZ	898986	63.50
8/22/2014	01	4310	NCS PEARSON INC.	899355	2,766.32
8/22/2014	01	4310	PREMIER SCHOOL AGENDAS INC.	899356	20,017.55
8/22/2014	01	4310	AP EXAMINATIONS	899360	81.00
8/22/2014	01	4310	B & H VIDEO	899361	1,653.80
8/22/2014	01	4310	KREFELD'S AWARDS	899366	85.02
8/22/2014	01	4310	DAVID LEE	899368	540.59
8/26/2014	01	4310	EBSCO INFORMATION SERVICES	900685	1,992.40
8/26/2014	01	4310	FLINN SCIENTIFIC INC	900687	2,583.61
8/26/2014	01	4310	INSIGHT MEDIA	900693	548.02
8/26/2014	01	4310	JW PEPPER & SONS INC	900694	136.48
8/26/2014	01	4310	SEQUOIA UHSD REVOLVING FUND	900708	176.22
8/26/2014	01	4310	WILCO SUPPLY	900709	9,005.58
8/26/2014	01	4310	PATRICK MAIER	900720	87.17
8/26/2014	01	4310	PAUL SNOW	900727	145.24
8/26/2014	01	4310	BRENDA SOTO	900728	32.66
8/26/2014	01	4310	CAMERON UHALDE	900730	192.00
8/26/2014	01	4310	TERESA YEAGER	900732	164.70
8/26/2014	01	4310	PIRAYEH ZARGAR	900733	195.30
8/27/2014	01	4310	GWEN SIDLEY	901126	75.92
8/27/2014	01	4310	FOLLETT SCHOOL SOLUTIONS INC	901129	1,179.40
8/27/2014	01	4310	GOVCONNECTION INC	901130	47,248.82
8/27/2014	01	4310	ETHAN SANFORD	901134	460.42
8/29/2014	01	4310	SHARON BOLOGNA	901515	119.50
8/29/2014	01	4310	JONES CAMPBELL	901535	16,071.70
8/29/2014	01	4310	KAUFMAN LEVINE & PARTNERS INC.	901536	928.76
8/29/2014	01	4310	CATHERINE WACHTLER	901546	50.58
INSTRUCTIONAL SUPPLIES-4310 TOTAL					190,573.60
8/1/2014	01	4351	CDW	895898	379.64
8/1/2014	01	4351	CENTRAL BUSINESS EQUIPMENT	895899	777.82
8/1/2014	01	4351	HERFF JONES	895906	112.68
8/1/2014	01	4351	HILLYARD	895907	723.44
8/1/2014	01	4351	KELLY PAPER	895909	52.93
8/1/2014	01	4351	DEGNAN PRINTERS	895917	2,061.19
8/5/2014	01	4351	JOSTENS	896345	2,061.01
8/5/2014	01	4351	JOSTENS	896346	2,410.54
8/6/2014	01	4351	COPENHAGEN BALLOONS	896652	540.65
8/6/2014	01	4351	SPRINT	896660	54.49
8/8/2014	01	4351	HILLYARD	897131	5,272.15

**SEQUOIA UNION HIGH SCHOOL DISTRICT
AUGUST, 2014 EXPENDITURES**

Warrant Date	Fund	Object	Vendor	Warrant Number	Amount
8/13/2014	01	4351	BEARCOM WIRELESS WORLDWIDE	897746	149.29
8/13/2014	01	4351	BLOSSOMS FLOWER SHOP	897747	67.74
8/13/2014	01	4351	CENTRAL BUSINESS EQUIPMENT	897748	539.33
8/13/2014	01	4351	JOURNEYWORKS PUBLISHING INC	897758	165.55
8/13/2014	01	4351	KATHY SOULARD	897773	92.59
8/13/2014	01	4351	WOODSIDE HIGH SCHOOL	897778	70.00
8/13/2014	01	4351	TROXELL COMMUNICATIONS INC	897794	561.87
8/15/2014	01	4351	CARMINA CHAVEZ	898265	13.73
8/15/2014	01	4351	LAMINATION DEPOT INC	898272	72.78
8/15/2014	01	4351	HILLYARD	898282	1,065.69
8/15/2014	01	4351	SEHI COMPUTER PRODUCTS INC	898292	1,038.69
8/19/2014	01	4351	ISABEL CERVANTES-FALK	898659	12.96
8/19/2014	01	4351	ROYAL WHOLESALE ELECTRIC	898663	297.03
8/19/2014	01	4351	NEW TEACHER CENTER	898671	383.64
8/19/2014	01	4351	SAFEGUARD BUSINESS SYSTEMS INC	898672	342.58
8/19/2014	01	4351	SERVICE PRESS INC	898682	47.42
8/22/2014	01	4351	BAYSIDE PRINTED PRODUCTS	899362	1,300.38
8/22/2014	01	4351	CXTEC	899374	1,402.85
8/22/2014	01	4351	GENERAL MICROSYSTEMS INC	899377	75.79
8/22/2014	01	4351	SCHOOL HEALTH CORPORATION	899382	463.00
8/26/2014	01	4351	GRAINGER W.W	900689	23.34
8/26/2014	01	4351	HOME DEPOT CREDIT SERVICES	900691	300.63
8/26/2014	01	4351	HILLYARD	900702	589.44
8/26/2014	01	4351	SEQUOIA UHSD REVOLVING FUND	900708	168.22
8/26/2014	01	4351	US BANK	900712	15,028.33
8/26/2014	01	4351	BRENDA SOTO	900728	48.94
8/27/2014	01	4351	GOVCONNECTION INC	901130	58.10
8/27/2014	01	4351	RESOURCE SOLUTIONS OF SF GROUP	901133	934.38
8/29/2014	01	4351	DIANE BURBANK	901516	1,156.98
8/29/2014	01	4351	HOME DEPOT CREDIT SERVICES	901528	151.37
8/29/2014	01	4351	SEHI COMPUTER PRODUCTS INC	901543	164.20
8/29/2014	01	4351	PAR INC	901551	1,221.48
8/29/2014	01	4351	SAFEWAY	901553	14.88
			INSTRUCTIONAL SUPPLIES-4310 TOTAL		42,469.74
8/8/2014	01	4352	FRANCISCO NEGRI	897113	84.67
8/8/2014	01	4352	WENDY PORTER	897115	32.64
8/8/2014	01	4352	CARMINA CHAVEZ	897127	783.28
8/8/2014	01	4352	DONNA DEKOM	897128	188.68
8/13/2014	01	4352	DONNA DEKOM	897750	213.93
8/15/2014	01	4352	TERESA ABARCA	898261	356.50
8/15/2014	01	4352	CARMINA CHAVEZ	898265	168.12
8/19/2014	01	4352	DIANE MAZZEI	898669	200.51
8/19/2014	01	4352	MARSHA'S LUNCHBOX	898680	10,000.00
8/20/2014	01	4352	JENNY ORTEZ	898986	30.71
8/20/2014	01	4352	MATTHEW ZITO	898990	522.08
8/26/2014	01	4352	SEQUOIA UHSD REVOLVING FUND	900708	222.16
8/26/2014	01	4352	LAURA PERDIKOMATIS	900723	249.50
8/26/2014	01	4352	LISA VASQUEZ	900731	139.93
8/26/2014	01	4352	PIRAYEH ZARGAR	900733	65.92
8/27/2014	01	4352	GWEN SIDLEY	901126	481.71
8/29/2014	01	4352	SAFEWAY	901553	777.01
			FOOD;MEETINGS-4352 TOTAL		14,517.35
8/1/2014	01	4353	BERL ENTERPRISES LLC	895897	2,395.00

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Warrant Date	Fund	Object	Vendor	Warrant Number	Amount
8/1/2014	01	4353	ESBRO CHEMICAL	895918	9,440.39
8/1/2014	01	4353	HOME DEPOT CREDIT SERVICES	895922	770.79
8/1/2014	01	4353	HILL'S POOL SERVICE	895925	4,218.79
8/5/2014	01	4353	ALLIANCE GAS PRODUCTS	896331	35.28
8/13/2014	01	4353	BAYSHORE SUPPLY	897745	182.41
8/13/2014	01	4353	CHARLES McMURRAY CO	897749	879.08
8/13/2014	01	4353	FERGUSON ENTERPRISES INC #795	897751	414.10
8/13/2014	01	4353	HORIZON	897757	2,405.96
8/13/2014	01	4353	BANK GLASS COMPANY	897762	74.37
8/13/2014	01	4353	O. K. LUMBER COMPANY	897765	373.52
8/13/2014	01	4353	SAN MATEO LAWN MOWER SHOP	897770	45.13
8/13/2014	01	4353	SFO REPRESENTATIVES	897772	147.15
8/13/2014	01	4353	SYSCO FOOD SERVICES	897774	371.10
8/13/2014	01	4353	TOOLAND	897775	180.90
8/13/2014	01	4353	PENINSULA BUILDING MATERIALS C	897786	121.21
8/13/2014	01	4353	ROBERTS & BRUNE	897788	542.09
8/13/2014	01	4353	SAROYAN LUMBER COMPANY INC.	897792	426.25
8/13/2014	01	4353	SLAKEY BROTHERS	897793	194.94
8/15/2014	01	4353	PRAXAIR	898289	5,877.94
8/19/2014	01	4353	ROYAL WHOLESALE ELECTRIC	898663	2,458.24
8/19/2014	01	4353	LYNGSO GARDEN MATERIALS	898665	519.95
8/19/2014	01	4353	CAL-STEAM INC	898666	9,996.35
8/19/2014	01	4353	ESBRO CHEMICAL	898667	11,650.95
8/19/2014	01	4353	UNITED REFRIGERATION INC	898676	380.46
8/19/2014	01	4353	USAIRCONDITIONING DISTRIBUTOR	898677	1,203.72
8/19/2014	01	4353	PACE SUPPLY CORP	898681	754.55
8/19/2014	01	4353	FASTENAL COMPANY	898684	711.78
8/19/2014	01	4353	KELLY MOORE PAINT COMPANY	898685	1,187.55
8/20/2014	01	4353	EWING IRRIGATION PRODUCTS	898992	9,822.14
8/20/2014	01	4353	GENERAL HARDWARE & BUILDERS SU	898993	537.97
8/20/2014	01	4353	GRAY'S PAINT AND WALLPAPER	898994	5,189.07
8/22/2014	01	4353	ROBERTS & BRUNE	899357	696.89
8/22/2014	01	4353	LANDON/UNIVERSAL POOL CENTER	899367	467.46
8/22/2014	01	4353	CREST/GOOD MANUFACTURING CO IN	899373	683.87
8/26/2014	01	4353	BUDGET BLINDS OF BURLINGAME	900706	7,188.55
8/26/2014	01	4353	WILCO SUPPLY	900709	297.90
8/26/2014	01	4353	BANK GLASS COMPANY	900719	39.35
8/29/2014	01	4353	GRAINGER W.W	901534	6,050.47
8/29/2014	01	4353	ORCHARD SUPPLY HARDWARE	901550	1,995.74
			BLDG/GRNDS SUPPLIES-4353 TOTAL		90,929.36
8/26/2014	01	4357	MARK LOPEZ	900695	100.00
8/29/2014	01	4357	MITCH DOLEZAL	901524	100.00
			SHOES-4357 TOTAL		200.00
8/13/2014	01	4361	VALLEY OIL COMPANY	897781	28,370.51
8/19/2014	01	4361	PG & E	898662	1,557.19
8/27/2014	01	4361	VALLEY OIL COMPANY	901137	2,317.19
			FUEL/LUBRICANT-4361 TOTAL		32,244.89
8/26/2014	01	4362	REDWOOD GENERAL TIRE	900724	295.20
			TIRES/TUBES-4362 TOTAL		295.20
8/15/2014	01	4363	BUS WEST LLC	898263	2,216.92
8/15/2014	01	4363	INTERSTATE ALL BATTERY CENTER	898283	2,968.47
8/26/2014	01	4363	NAPA AUTO PARTS BELMONT	900710	182.60
8/26/2014	01	4363	PETERSON POWER SYSTEMS INC.	900711	355.77

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Warrant Date	Fund	Object	Vendor	Warrant Number	Amount
8/26/2014	01	4363	NORCAL KENWORTH	900716	1,312.51
8/26/2014	01	4363	O'REILLY AUTO PARTS	900717	659.55
8/27/2014	01	4363	TRACTION	901136	2,904.10
8/29/2014	01	4363	A-Z BUS SALES	901511	233.75
8/29/2014	01	4363	AUTOZONE WEST INC	901512	98.07
8/29/2014	01	4363	CARPET MAINTENANCE SUPPLY	901518	145.30
8/29/2014	01	4363	CROMER EQUIPMENT	901523	1,182.54
			SHOP SUPPLIES/REPAIRS-4363 TOTAL		12,259.58
8/5/2014	01	4400	GOVCONNECTION INC.	896335	13,395.83
8/5/2014	01	4400	GOPHER SPORTS	896341	1,746.74
8/13/2014	01	4400	CENTRAL BUSINESS EQUIPMENT	897748	2,377.94
8/13/2014	01	4400	TROXELL COMMUNICATIONS INC	897794	1,201.82
8/15/2014	01	4400	APPLE COMPUTER	898275	1,408.01
8/19/2014	01	4400	GOVCONNECTION INC.	898660	5,157.00
8/22/2014	01	4400	B & H VIDEO	899361	638.84
8/22/2014	01	4400	CXTEC	899374	4,011.20
8/22/2014	01	4400	GENERAL MICROSYSTEMS INC	899377	6,116.63
8/26/2014	01	4400	APPLE COMPUTER	900679	11,113.38
8/26/2014	01	4400	FLINN SCIENTIFIC INC	900687	1,292.47
8/26/2014	01	4400	AMERICAN PARK AND RECREATION C	900696	5,705.00
8/27/2014	01	4400	GOVCONNECTION INC	901130	4,789.93
8/29/2014	01	4400	JONES CAMPBELL	901535	733.02
8/29/2014	01	4400	TROXELL COMMUNICATIONS INC	901544	1,642.55
			NONCAPITALIZED EQUIPMENT-4400 TOTAL		61,330.36
8/5/2014	01	5204	DAVID EDEL	896333	152.32
8/6/2014	01	5204	MARIE FAVRO	896654	56.73
8/26/2014	01	5204	JAMES BELL	900680	98.00
8/26/2014	01	5204	SEQUOIA UHSD REVOLVING FUND	900708	89.71
			MILEAGE-5204 TOTAL		396.76
8/1/2014	01	5205	OCTAVIO RODRIGUEZ	895935	62.00
8/5/2014	01	5205	COUNTY SCHOOL SERVICE FUND	896340	1,200.00
8/6/2014	01	5205	BONNIE HANSEN	896655	87.40
8/8/2014	01	5205	CARMINA CHAVEZ	897103	519.68
8/8/2014	01	5205	KRISTIN STOUT	897120	587.50
8/13/2014	01	5205	DIANE MAZZEI	897763	199.00
8/13/2014	01	5205	CHARLES VELSCHOW	897776	249.00
8/15/2014	01	5205	BRANDON LEE	898273	141.37
8/15/2014	01	5205	REDWOOD CITY SAN MATEO COUNTY	898290	1,300.00
8/19/2014	01	5205	ISABEL CERVANTES-FALK	898659	460.71
8/20/2014	01	5205	MOLLY NIXON	898985	379.00
8/26/2014	01	5205	JULIO CALLES	900683	393.42
8/26/2014	01	5205	KAREN DORSEY	900684	71.68
8/26/2014	01	5205	SHOMACE IGHANIAN	900692	810.61
8/26/2014	01	5205	SEQUOIA UHSD REVOLVING FUND	900708	125.00
8/26/2014	01	5205	MICHAEL MOSES	900721	64.96
8/26/2014	01	5205	GRANT STEUNENBERG	900729	92.52
8/27/2014	01	5205	DAVID SHANNON	901135	1,002.01
8/29/2014	01	5205	CONNIE CHEN	901519	56.00
			CONFERENCES-5205 TOTAL		7,801.86
8/6/2014	01	5300	ACSA FOUNDATION	896646	1,779.40
8/8/2014	01	5300	CALIFORNIA SCHOOL BOARDS ASSOC	897101	17,794.00
			DUES AND MEMBERSHIPS-5300 TOTAL		19,573.40
8/8/2014	01	5501	PG & E	897114	6,484.25

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Warrant Date	Fund	Object	Vendor	Warrant Number	Amount
8/29/2014	01	5501 PG & E		901540	37.05
		GAS-5501 TOTAL			6,521.30
8/8/2014	01	5502 PG & E		897114	73,041.52
8/19/2014	01	5502 PG & E		898662	243,102.58
8/29/2014	01	5502 PG & E		901540	30,114.87
		ELECTRICITY-5502 TOTAL			346,258.97
8/6/2014	01	5503 AMERICAN WATER SERVICES INC		896647	2,237.66
8/6/2014	01	5503 CALIFORNIA WATER SERVICE CO.		896649	16,682.35
8/6/2014	01	5503 CITY OF REDWOOD CITY		896650	15,408.75
8/6/2014	01	5503 CITY OF REDWOOD CITY		896651	2,489.60
8/8/2014	01	5503 MID-PENINSULA WATER DISTRICT		897112	7,845.04
8/15/2014	01	5503 CALIFORNIA WATER SERVICE CO.		898264	2,611.32
8/15/2014	01	5503 CITY OF REDWOOD CITY		898266	17,278.46
8/15/2014	01	5503 CITY OF REDWOOD CITY		898267	3,995.29
		WATER-5503 TOTAL			68,548.47
8/6/2014	01	5505 CITY OF REDWOOD CITY		896650	9,181.59
8/15/2014	01	5505 CITY OF REDWOOD CITY		898266	10,175.45
		SEWER-5505 TOTAL			19,357.04
8/8/2014	01	5506 RECOLOGY SAN BRUNO		897116	1,575.00
8/8/2014	01	5506 RECOLOGY SILICON VALLEY		897117	203.09
8/15/2014	01	5506 RECOLOGY SAN BRUNO		898293	11,466.38
		GARBAGE-5506 TOTAL			13,244.47
8/1/2014	01	5603 A-ABCO RENTS & SELLS INC		895894	2,603.48
8/13/2014	01	5603 HAULAWAY STORAGE CONTAINERS		897756	268.40
8/13/2014	01	5603 NATIONAL CONSTRUCTION RENTALS		897785	361.92
8/19/2014	01	5603 NATIONAL CONSTRUCTION RENTALS		898670	271.20
8/22/2014	01	5603 A-1 RENTAL		899372	509.83
8/26/2014	01	5603 A-1 RENTAL		900677	3,197.11
8/26/2014	01	5603 HAULAWAY STORAGE CONTAINERS		900690	136.40
8/29/2014	01	5603 SHAWN GILLOGLY		901527	275.00
8/29/2014	01	5603 JW ENTERPRISES		901530	119.22
		EQUIPMENT RENTAL-5603 TOTAL			7,742.56
8/27/2014	01	5605 RIDDELL ALL AMERICAN		901125	7,919.52
		REPR/RECND EQUIP/BOOKS-5605 TOTAL			7,919.52
8/1/2014	01	5607 DEGREE HVAC INC.		895921	10,843.06
8/5/2014	01	5607 LOURAL TOWING INC		896337	500.00
8/13/2014	01	5607 ANLA ASSOCIATES INC		897761	1,375.00
8/20/2014	01	5607 PENINSULA PUMP AND EQUIPMENT		898988	3,310.46
8/29/2014	01	5607 BAY CITY BOILER & ENGINEERING		901514	1,176.25
		BLDG/GRNDS OUTSIDE SRVC-5607 TOTAL			17,204.77
8/13/2014	01	5640 ASSOCIATED BUSINESS MACHINES		897744	2,414.00
8/13/2014	01	5640 FITLINXX		897752	5,000.00
8/13/2014	01	5640 HARLAND TECHNOLOGY SERVICES		897755	3,856.00
8/13/2014	01	5640 RAYMOND HANDLING CONCEPTS CORP		897768	240.00
8/20/2014	01	5640 PACIFIC OFFICE AUTOMATION		898987	3,589.48
8/26/2014	01	5640 APPERSON INC.		900698	795.00
		REPAIR MAINT CONTRACTS-5640 TOTAL			15,894.48
8/1/2014	01	5641 KONE		895923	5,240.92
8/1/2014	01	5641 30 DOLLAR SMOKE TEST		895932	810.00
8/1/2014	01	5641 METROMOBILE COMMUNICATIONS		895934	1,254.00
8/8/2014	01	5641 METROMOBILE COMMUNICATIONS		897111	1,254.00
8/15/2014	01	5641 CA TRANSPORTATION SOLUTIONS		898276	2,675.00
8/20/2014	01	5641 PACIFIC OFFICE AUTOMATION		898987	180.00

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8/22/2014	01	5641	PENINSULA TRUCK REPAIR INC	899380	2,586.91
8/26/2014	01	5641	MUNICIPAL MAINTENANCE EQUIPMEN	900722	240.00
8/29/2014	01	5641	BUS & EQUIPMENT REPAIR	901517	154.56
8/29/2014	01	5641	HOWARD AVENUE RADIATOR	901529	500.00
			EQUIP REPAIR OUTSIDE SRVC-5641 TOTAL		14,895.39
8/1/2014	01	5807	ASSOCIATED LEARNING & LANGUAGE	895896	16,956.25
8/1/2014	01	5807	DAYNA DANIELSON	895901	276.00
8/1/2014	01	5807	CAROL J. BARRACO	895913	617.50
8/1/2014	01	5807	PARTNERS IN COMMUNICATION LLC	895942	1,197.50
8/5/2014	01	5807	ASSISTIVE TECH 4 ALL INC	896332	2,640.00
8/5/2014	01	5807	MICHAEL ISAACS	896336	1,756.00
8/5/2014	01	5807	DR. LINDA C. HALOG	896342	1,985.00
8/8/2014	01	5807	ADOLESCENT COUNSELING SERVICE	897135	7,500.00
8/13/2014	01	5807	MARSHA A HAINES	897754	133.63
8/20/2014	01	5807	MAXIM HEALTHCARE SERVICES INC	898984	982.13
8/26/2014	01	5807	MICHAEL ISAACS	900703	1,756.00
8/27/2014	01	5807	SINCLAIR RESEARCH GROUP	901127	2,000.00
			CONSULTANTS FOR FIRST \$25,000-5807 TOTAL		37,800.01
8/1/2014	01	5810	ACSA FOUNDATION	895895	1,390.00
8/1/2014	01	5810	SAN JOAQUIN CNTY OF EDUCATION	895928	978.75
			ADVERTISING-5810 TOTAL		2,368.75
8/1/2014	01	5811	G & K SERVICES INC	895924	3,839.65
8/5/2014	01	5811	G & K SERVICES INC	896334	390.14
8/29/2014	01	5811	G & K SERVICES INC	901526	265.52
			LAUNDRY CONTRACTS-5811 TOTAL		4,495.31
8/1/2014	01	5812	SECURITAS SECURITY SERVICES	895944	675.00
			SECURITY SERVICES-5812 TOTAL		675.00
8/1/2014	01	5813	COPYMAT	895900	369.35
8/1/2014	01	5813	FAST MAIL SPECIALISTS LLC	895902	120.00
8/1/2014	01	5813	VICTOR GUILLERMO GONZALEZ	895905	240.00
8/1/2014	01	5813	KELLCO ENVIRONMENTAL SVCS INC	895908	2,525.00
8/1/2014	01	5813	TOUCHLINE SOFTWARE INC.	895929	1,692.00
8/1/2014	01	5813	SPECTRUM CENTER SCHOOLS	895936	1,366.75
8/1/2014	01	5813	QUALITY SYS INSTALLATIONS LTD	895943	520.00
8/1/2014	01	5813	SEQUOIA UNION HIGH SCHOOL DIST	895945	8.00
8/5/2014	01	5813	ACE TUTORING SERVICES	896330	1,320.00
8/5/2014	01	5813	COUNTY SCHOOL SERVICE FUND	896340	36,000.00
8/5/2014	01	5813	COMCAST	896344	429.81
8/6/2014	01	5813	PUBLIC EMPLOYEES' RETIREMENT S	896662	3,781.81
8/8/2014	01	5813	CDW	897102	121,507.19
8/8/2014	01	5813	SCHOOLDUDE.COM	897118	7,562.00
8/8/2014	01	5813	JSTOR	897132	1,875.00
8/8/2014	01	5813	ESRI INC	897138	1,362.50
8/12/2014	01	5813	REDWOOD CITY SCHOOL DISTRICT	897483	21,282.29
8/12/2014	01	5813	TEEN TALK SEXUALITY EDUCATION	897485	2,000.00
8/13/2014	01	5813	ABLETON INC.	897742	1,076.00
8/13/2014	01	5813	OJO TECHNOLOGY INC	897766	7,429.30
8/13/2014	01	5813	SERVICE PRESS INC	897771	35.43
8/13/2014	01	5813	SAN MATEO COUNTY ENVIRONMENTAL	897790	554.00
8/15/2014	01	5813	BUBBA'S FIRE EXTINGUISHER CO.	898262	426.20
8/15/2014	01	5813	THE COMMUNITY COLLEGE	898268	700.00
8/15/2014	01	5813	RICHARD TSUKUSHI	898294	80.00
8/19/2014	01	5813	CONSUELO JIMENEZ	898661	1,350.00

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8/19/2014	01	5813	SIGNATURE WIRELESS GROUP	898673	77.48
8/19/2014	01	5813	SYTECH SOLUTIONS INC.	898675	7,773.00
8/19/2014	01	5813	SERVICE PRESS INC	898682	859.08
8/22/2014	01	5813	SCHOOL LOOP INC	899358	55,830.00
8/22/2014	01	5813	ACCREDITING COMMISSION FOR SCH	899359	4,920.00
8/22/2014	01	5813	DEPT OF INDUSTRIAL RELATIONS	899364	225.00
8/22/2014	01	5813	CXTEC	899374	245.70
8/22/2014	01	5813	FOLLETT SOFTWARE COMPANY	899376	5,798.00
8/22/2014	01	5813	GENERAL MICROSYSTEMS INC	899377	597.13
8/22/2014	01	5813	PORTOLA VALLEY SCHOOL DISTRICT	899381	7,050.00
8/22/2014	01	5813	TECHNOLOGY IN EDUCATION	899383	9,150.00
8/26/2014	01	5813	I ADVANCED CHEMICAL TRANSPORT	900678	303.26
8/26/2014	01	5813	FEDEX FREIGHT WEST INC.	900686	88.31
8/26/2014	01	5813	APEX LEARNING INC.	900697	36,000.00
8/26/2014	01	5813	AVID CENTER	900699	13,940.00
8/26/2014	01	5813	DERIVI CONSTRUCTION &	900700	6,364.61
8/26/2014	01	5813	LAS LOMITAS SCHOOL DISTRICT	900704	8,552.11
8/26/2014	01	5813	RELIANCE COMMUNICATIONS LLC	900707	20,250.00
8/26/2014	01	5813	SEQUOIA UHSD REVOLVING FUND	900708	38.07
8/26/2014	01	5813	SIGNATURE WIRELESS GROUP	900726	77.48
8/27/2014	01	5813	PENINSULA CONFLICT RESOLUTION	901132	2,500.00
8/29/2014	01	5813	CLOUD TECHNOLOGY SOLUTIONS	901521	1,200.00
8/29/2014	01	5813	EQUAL OPPORTUNITY SCHOOLS	901525	552.80
8/29/2014	01	5813	COUNTY SCHOOL SERVICE FUND	901532	925.00
8/29/2014	01	5813	PROJECT LEAD THE WAY	901541	3,000.00
8/29/2014	01	5813	UNITED PARCEL SERVICES	901545	75.80
			OTHER CONTRACTS/SERVICES-5813 TOTAL		402,005.46
8/13/2014	01	5834	SAMTRANS	897779	1,536.00
8/26/2014	01	5834	SAMTRANS	900725	5,120.00
			CONTRACT TRANSPORTATION-5834 TOTAL		6,656.00
8/1/2014	01	5840	ANDREW BONHAM	895914	93,690.00
8/1/2014	01	5840	DANNIS WOLIVER KELLEY	895915	18,595.50
8/1/2014	01	5840	DIANE LEVINTHAL	895919	7,800.00
8/5/2014	01	5840	LOZANO SMITH LLP	896343	69,887.34
8/6/2014	01	5840	LYNDA JOHNSTON	896656	6,250.00
8/22/2014	01	5840	LOZANO SMITH LLP	899378	16,889.19
8/26/2014	01	5840	SEQUOIA UHSD REVOLVING FUND	900708	4.29
			LEGAL EXPENSE-5840 TOTAL		213,116.32
8/13/2014	01	5841	SAN MATEO COUNTY SCHOOLS INSUR	897769	1,273.61
			TUITION-EDUCATIONAL COSTS-5841 TOTAL		1,273.61
8/15/2014	01	5843	COUNTY OF SAN MATEO	898280	191,092.19
			ELECTION EXPENSE-5843 TOTAL		191,092.19
8/6/2014	01	5845	MAXIM HEALTHCARE SERVICES INC	896628	2,910.01
8/6/2014	01	5845	MORGAN CENTER	896629	11,437.50
8/6/2014	01	5845	OAK HILL SCHOOL	896630	7,680.50
8/6/2014	01	5845	PALO ALTO PREP	896631	4,830.00
8/6/2014	01	5845	THERAPEUTIC LEARNING	896632	1,240.00
8/6/2014	01	5845	WINGS LEARNING CENTER	896633	358.75
8/6/2014	01	5845	RISE INSTITUTE	896644	35,644.00
8/6/2014	01	5845	SPECTRUM CENTER SCHOOLS	896645	19,527.50
8/6/2014	01	5845	BEACON SCHOOL	896648	7,800.91
8/8/2014	01	5845	ACHIEVE	897099	26,479.33
8/8/2014	01	5845	THE AVALON ACADEMY	897100	7,330.00

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Warrant Date	Fund	Object	Vendor	Warrant Number	Amount
8/8/2014	01	5845	CHILDREN'S HEALTH COUNCIL	897104	10,945.68
8/8/2014	01	5845	EDGEWOOD CENTER	897105	3,420.00
8/15/2014	01	5845	TLC CHILD AND FAMILY SERVICES	898297	6,067.26
			NON-PUBLIC SCH'L TUITION-5845 TOTAL		145,671.44
8/6/2014	01	5901	SPRINT	896660	2,224.97
8/8/2014	01	5901	A T & T	897123	39.06
8/8/2014	01	5901	AT&T	897124	1,115.60
8/8/2014	01	5901	AT&T	897136	5,389.83
8/19/2014	01	5901	AT&T	898683	10,496.26
8/19/2014	01	5901	A T & T	898686	19.56
8/19/2014	01	5901	AT&T	898687	5,608.87
			PHONES-5901 TOTAL		24,894.15
8/6/2014	01	5902	SPRINT	896660	-735.42
8/8/2014	01	5902	AT&T	897124	-218.33
8/8/2014	01	5902	AT&T	897136	-1,446.79
			REBATE-5902 TOTAL		-2,400.54
8/8/2014	01	5913	AT&T	897124	63.15
			OTHER COMMUNICATIONS-5913 TOTAL		63.15
8/15/2014	01	5914	COUNTY SCHOOL SERVICE FUND	898269	15,000.00
			I.S.P.-5914 TOTAL		15,000.00
8/12/2014	01	7141	SAN MATEO UNION HIGH SCHOOL DI	897484	23,858.93
			OTHR TUIT EX-COST TO SCHL-7141 TOTAL		23,858.93
8/12/2014	01	7281	RAVENSWOOD CITY SCHOOL DISTRICT	897482	624,922.00
			ALL OTHER XFRS TO DIST-7281 TOTAL		624,922.00
8/1/2014	01	8012	ASPIRE PUBLIC SCHOOLS	895941	9,759.00
			EPA STATE AID-CURRENT YR-8012 TOTAL		9,759.00
8/1/2014	01	8096	ASPIRE PUBLIC SCHOOLS	895941	1,413.00
			IN LIEU PROPERTY TAX-8096 TOTAL		1,413.00
8/1/2014	01	8560	ASPIRE PUBLIC SCHOOLS	895941	8,341.40
			STATE LOTTERY REVENUE-8560 TOTAL		8,341.40
8/13/2014	01	8650	JYOTI KALA MANDIR	897783	435.00
8/13/2014	01	8650	MENLO PARK ACADEMY OF DANCE	897784	405.00
8/13/2014	01	8650	RADHA RAMNATH	897787	560.00
8/13/2014	01	8650	MANOJ SAHU	897789	225.00
8/15/2014	01	8650	SHERRY SPORTS LLC	898296	610.00
8/19/2014	01	8650	SUMMIT HIGH SCHOOL	898664	1,025.00
8/20/2014	01	8650	CHANDRASHEKAR SRINIVASULU	898989	165.00
8/26/2014	01	8650	YUVA BHARATI	900681	90.00
8/26/2014	01	8650	BRAVISSIMO DANCE STUDIO	900682	312.50
8/29/2014	01	8650	JAYAKUMAR BALASUBRAMANI	901513	150.00
			LEASES AND RENTALS-8650 TOTAL		3,977.50
8/26/2014	01	8699	SEQUOIA UHSD REVOLVING FUND	900708	-141.00
			ALL OTHER LOCAL REVENUE-8699 TOTAL		-141.00
8/1/2014	01	8781	SUMMIT PREPARATORY CHARTER HS	895937	1,444.73
8/1/2014	01	8781	ASPIRE PUBLIC SCHOOLS	895941	4,319.75
			ALL OTH TRNSFR FRM DISTRICT-8781 TOTAL		5,764.48
8/1/2014	01	9320	DATA FLOW	895916	1,593.14
8/15/2014	01	9320	INTERSTATE ALL BATTERY CENTER	898271	501.05
8/15/2014	01	9320	CLEAN SOURCE	898278	764.43
8/15/2014	01	9320	HILLYARD	898282	17,404.25
8/15/2014	01	9320	INTERSTATE ALL BATTERY CENTER	898283	1,164.25
8/19/2014	01	9320	SOUTHWEST SCHOOL AND OFFICE SU	898674	1,414.60
8/22/2014	01	9320	E-POLY STAR INC.	899375	9,383.37

**SEQUOIA UNION HIGH SCHOOL DISTRICT
AUGUST, 2014 EXPENDITURES**

Warrant Date	Fund	Object	Vendor	Warrant Number	Amount
8/29/2014	01	9320	CONTRACT PAPER GROUP INC.	901522	12,161.39
			STORES-9320 TOTAL		44,386.48
8/1/2014	01	9564	CALIFORNIA SCHOOLS VISION	895926	10,994.66
8/6/2014	01	9564	THE HARTFORD-PRIORITY ACCTS.	896626	2,674.02
8/6/2014	01	9564	KEENAN & ASSOCIATES PRUDENTIAL	896627	1,604.54
8/6/2014	01	9564	HEALTH AND HUMAN RESOURCE	896643	853.06
8/6/2014	01	9564	PUBLIC EMPLOYEES' RETIREMENT S	896662	1,058,690.52
			EMPLOYER H&W SUSP ACCT-9564 TOTAL		1,074,816.80
8/27/2014	01	9571	CALIF. SCHOOLS DNTL COALITION	901124	75,749.72
8/29/2014	01	9571	ACSIG DENTAL	901537	10,330.56
			EMPLOYER DENTAL SUSP ACCT-9571 TOTAL		86,080.28
8/26/2014	01	9572	CALIFORNIA SCHOOLS VISION	900715	10,934.44
			EMPLOYER VISION SUSP ACCT-9572 TOTAL		10,934.44
8/27/2014	01	9573	KEENAN & ASSOCIATES PRUDENTIAL	901131	1,567.42
			EMPLOYER LIFE INS SUSP ACCT-9573 TOTAL		1,567.42
8/29/2014	01	9574	HEALTH AND HUMAN RESOURCE	901539	874.16
			HORIZON HEALTH SUSP ACCT-9574 TOTAL		874.16
8/29/2014	01	9575	THE HARTFORD-PRIORITY ACCTS.	901538	2,674.02
			HARTFORD SUSPENSE ACCT-9575 TOTAL		2,674.02
8/1/2014	01	9589	JOHN AGAPEN JR	895946	2,300.31
8/6/2014	01	9589	MARIA PENNA	896665	3,587.21
8/6/2014	01	9589	IRENE OLIVEIRA	896666	8,406.68
8/8/2014	01	9589	CHRISTINA GAMBARDILLA	897140	48.00
			CANCELLED PAYROLL DEDUCTIONS-9589 TOTAL		14,342.20
CHARTER SCHOOLS SP REV FUN					
8/22/2014	09	5602	DE LAGE FINANCIAL SERVICES	899369	561.73
			RENTS \ LEASES-5602 TOTAL		561.73
8/20/2014	09	5640	RABBIT OFFICE AUTOMATION	898991	1,173.58
			REPAIR MAINT CONTRACTS-5640 TOTAL		1,173.58
8/22/2014	09	5813	ACCREDITING COMMISSION FOR SCH	899379	820.00
			OTHER CONTRACTS/SERVICES-5813 TOTAL		820.00
8/19/2014	09	5912	US POSTAL SERVICE/NEOPOST	898678	400.00
			POSTAGE-5912 TOTAL		400.00
11 ADULT EDUCATION					
8/26/2014	11	4210	CENGAGE LEARNING/GALE	900705	1,933.39
			OTHER BOOKS-'4210 TOTAL		1,933.39
8/22/2014	11	4310	SEQUOIA UHSD REVOLVING FUND	899385	-11.42
			INSTRUCTIONAL SUPPLIES-4310 TOTAL		-11.42
8/1/2014	11	4351	SAFEWAY	895938	66.65
8/19/2014	11	4351	SERVICE PRESS INC	898679	147.15
8/22/2014	11	4351	SEQUOIA UHSD REVOLVING FUND	899385	19.74
			INSTRUCTIONAL SUPPLIES-4310 TOTAL		233.54
8/1/2014	11	4352	SAFEWAY	895938	233.27
8/8/2014	11	4352	REDWOOD CATERING INC	897122	261.60
8/29/2014	11	4352	SAFEWAY	901548	140.70
			FOOD;MEETINGS-4352 TOTAL		635.57
8/13/2014	11	4400	SIGNWORKS	897795	2,307.70
8/26/2014	11	4400	GOVCONNECTION INC	900736	1,505.66
			NONCAPITALIZED EQUIPMENT-4400 TOTAL		3,813.36
8/8/2014	11	5501	PG & E	897121	32.47
8/29/2014	11	5501	PG & E	901547	4.32
			GAS-5501 TOTAL		36.79
8/8/2014	11	5502	PG & E	897121	3,691.73

**SEQUOIA UNION HIGH SCHOOL DISTRICT
AUGUST, 2014 EXPENDITURES**

Warrant Date	Fund	Object	Vendor	Warrant Number	Amount
8/29/2014	11	5502 PG & E		901547	43.72
		ELECTRICITY-5502 TOTAL			3,735.45
8/6/2014	11	5503 CALIFORNIA WATER SERVICE CO.		896657	92.21
8/15/2014	11	5503 CALIFORNIA WATER SERVICE CO.		898274	43.96
		WATER-5503 TOTAL			136.17
8/15/2014	11	5506 RECOLOGY SAN BRUNO		898298	212.18
		GARBAGE-5506 TOTAL			212.18
8/22/2014	11	5607 ALL FENCE COMPANY		899371	3,235.00
		BLDG/GRNDS OUTSIDE SRVC-5607 TOTAL			3,235.00
8/13/2014	11	5640 HARLAND TECHNOLOGY SERVICES		897759	1,485.00
		REPAIR MAINT CONTRACTS-5640 TOTAL			1,485.00
8/1/2014	11	5813 KELLCO ENVIRONMENTAL SVCS INC		895920	2,211.00
8/6/2014	11	5813 PUBLIC EMPLOYEES' RETIREMENT S		896663	41.75
8/22/2014	11	5813 ACCREDITING COMMISSION FOR SCH		899370	820.00
8/22/2014	11	5813 SEQUOIA UHSD REVOLVING FUND		899385	11.50
		OTHER CONTRACTS/SERVICES-5813 TOTAL			3,084.25
8/8/2014	11	5901 AT&T		897133	91.08
8/19/2014	11	5901 AT&T		898688	1,129.90
		PHONES-5901 TOTAL			1,220.98
8/1/2014	11	5912 US POSTAL SERVICE/NEOPOST		895931	1,000.00
		POSTAGE-5912 TOTAL			1,000.00
8/6/2014	11	9564 THE HARTFORD-PRIORITY ACCTS.		896634	48.68
8/6/2014	11	9564 HEALTH AND HUMAN RESOURCE		896635	6.37
8/6/2014	11	9564 KEENAN & ASSOCIATES PRUDENTIAL		896636	33.75
8/6/2014	11	9564 PUBLIC EMPLOYEES' RETIREMENT S		896663	12,278.39
		EMPLOYER H&W SUSP ACCT-9564 TOTAL			12,367.19
8/26/2014	11	9571 CALIF. SCHOOLS DNTL COALITION		900734	462.96
8/27/2014	11	9571 ACSIG DENTAL		901138	1.65
		EMPLOYER DENTAL SUSP ACCT-9571 TOTAL			464.61
8/26/2014	11	9572 CALIFORNIA SCHOOLS VISION		900713	107.01
		EMPLOYER VISION SUSP ACCT-9572 TOTAL			107.01
8/27/2014	11	9573 KEENAN & ASSOCIATES PRUDENTIAL		901141	45.00
		EMPLOYER LIFE INS SUSP ACCT-9573 TOTAL			45.00
8/27/2014	11	9574 HEALTH AND HUMAN RESOURCE		901140	6.86
		HORIZON HEALTH SUSP ACCT-9574 TOTAL			6.86
8/27/2014	11	9575 THE HARTFORD-PRIORITY ACCTS.		901139	48.68
		HARTFORD SUSPENSE ACCT-9575 TOTAL			48.68
13 CAFETERIA FUND					
8/1/2014	13	4351 CENTRAL BUSINESS EQUIPMENT		895912	309.02
		INSTRUCTIONAL SUPPLIES-4310 TOTAL			309.02
8/6/2014	13	4390 THE DANIELSEN COMPANY INC.		896658	147.70
		NON-FOOD SUPPLIES-4390 TOTAL			147.70
8/5/2014	13	4700 EARTH GRAINS BAKING CO.		896338	284.81
8/5/2014	13	4700 ED JONES FOOD SERVICE INC		896339	7,042.51
8/6/2014	13	4700 THE DANIELSEN COMPANY INC.		896658	4,757.22
8/6/2014	13	4700 FOOD 4 THOUGHT LLC		896659	676.70
8/8/2014	13	4700 BERKELEY FARMS		897106	1,562.45
8/13/2014	13	4700 SYSCO FOOD SERVICES		897782	784.35
8/13/2014	13	4700 PARKVIEW PRODUCE CO. INC.		897796	2,270.00
8/19/2014	13	4700 BERKELEY FARMS		898668	1,391.12
		FOOD-4700 TOTAL			18,769.16
8/22/2014	13	5204 SEQUOIA UHSD REVOLVING FUND		899386	10.08
		MILEAGE-5204 TOTAL			10.08

**SEQUOIA UNION HIGH SCHOOL DISTRICT
AUGUST, 2014 EXPENDITURES**

Warrant Date	Fund	Object	Vendor	Warrant Number	Amount
8/29/2014	13	5300	NORA DECARO	901531	55.00
			DUES AND MEMBERSHIPS-5300 TOTAL		55.00
8/1/2014	13	5641	RAYMOND HANDLING CONCEPTS CORP	895939	451.82
			EQUIP REPAIR OUTSIDE SRVC-5641 TOTAL		451.82
8/5/2014	13	5813	ED JONES FOOD SERVICE INC	896339	975.00
8/6/2014	13	5813	PUBLIC EMPLOYEES' RETIREMENT S	896664	82.22
			OTHER CONTRACTS/SERVICES-5813 TOTAL		1,057.22
8/6/2014	13	9564	THE HARTFORD-PRIORITY ACCTS.	896637	233.20
8/6/2014	13	9564	HEALTH AND HUMAN RESOURCE	896638	32.19
8/6/2014	13	9564	KEENAN & ASSOCIATES PRUDENTIAL	896639	73.10
8/6/2014	13	9564	PUBLIC EMPLOYEES' RETIREMENT S	896664	24,182.61
			EMPLOYER H&W SUSP ACCT-9564 TOTAL		24,521.10
8/27/2014	13	9571	CALIF. SCHOOLS DNTL COALITION	901128	1,997.66
8/27/2014	13	9571	ACSIG DENTAL	901142	1.65
			EMPLOYER DENTAL SUSP ACCT-9571 TOTAL		1,999.31
8/26/2014	13	9572	CALIFORNIA SCHOOLS VISION	900718	534.45
			EMPLOYER VISION SUSP ACCT-9572 TOTAL		534.45
8/27/2014	13	9573	KEENAN & ASSOCIATES PRUDENTIAL	901145	81.72
			EMPLOYER LIFE INS SUSP ACCT-9573 TOTAL		81.72
8/27/2014	13	9574	HEALTH AND HUMAN RESOURCE	901144	34.30
			HORIZON HEALTH SUSP ACCT-9574 TOTAL		34.30
8/27/2014	13	9575	THE HARTFORD-PRIORITY ACCTS.	901143	233.20
			HARTFORD SUSPENSE ACCT-9575 TOTAL		233.20
14 DEFERRED MAINTENANCE FUND					
8/12/2014	14	5641	SOUND AND SIGNAL	897486	218.00
			EQUIP REPAIR OUTSIDE SRVC-5641 TOTAL		218.00
8/1/2014	14	5813	QUALITY SYS INSTALLATIONS LTD	895940	5,930.00
8/13/2014	14	5813	CROWN WORLDWIDE MOVING &	897760	2,520.00
			OTHER CONTRACTS/SERVICES-5813 TOTAL		8,668.00
21 BUILDING FUND					
8/6/2014	21	5813	PUBLIC EMPLOYEES' RETIREMENT S	896661	5.06
			OTHER CONTRACTS/SERVICES-5813 TOTAL		8,455.06
8/22/2014	21	6200	CITY OF REDWOOD CITY	899387	2,200.00
			BLDGS AND IMPROV OF BLDGS-6200 TOTAL		2,200.00
8/6/2014	21	9564	THE HARTFORD-PRIORITY ACCTS.	896640	8.85
8/6/2014	21	9564	HEALTH AND HUMAN RESOURCE	896641	1.96
8/6/2014	21	9564	KEENAN & ASSOCIATES PRUDENTIAL	896642	7.50
8/6/2014	21	9564	PUBLIC EMPLOYEES' RETIREMENT S	896661	1,485.44
			EMPLOYER H&W SUSP ACCT-9564 TOTAL		1,503.75
8/26/2014	21	9571	CALIF. SCHOOLS DNTL COALITION	900735	115.74
8/27/2014	21	9571	ACSIG DENTAL	901146	1.65
			EMPLOYER DENTAL SUSP ACCT-9571 TOTAL		117.39
8/26/2014	21	9572	CALIFORNIA SCHOOLS VISION	900714	23.10
			EMPLOYER VISION SUSP ACCT-9572 TOTAL		23.10
8/27/2014	21	9573	KEENAN & ASSOCIATES PRUDENTIAL	901149	7.50
			EMPLOYER LIFE INS SUSP ACCT-9573 TOTAL		7.50
8/27/2014	21	9574	HEALTH AND HUMAN RESOURCE	901148	1.96
			HORIZON HEALTH SUSP ACCT-9574 TOTAL		1.96
8/27/2014	21	9575	THE HARTFORD-PRIORITY ACCTS.	901147	8.85
			HARTFORD SUSPENSE ACCT-9575 TOTAL		8.85
25 CAPITAL FACILITIES FUND					
8/12/2014	25	5607	SOUND AND SIGNAL	897487	436.00
			BLDG/GRNDS OUTSIDE SRVC-5607 TOTAL		436.00

**SEQUOIA UNION HIGH SCHOOL DISTRICT
AUGUST, 2014 EXPENDITURES**

Warrant Date	Fund	Object	Vendor	Warrant Number	Amount
8/8/2014	25	6200	CAL PACIFIC CONSTRUCTION INC	897107	520,843.00
			BLDGS AND IMPROV OF BLDGS-6200 TOTAL		520,843.00
<u>35 CO SCHOOL FACILITIES FUND</u>					
8/12/2014	35	5641	SOUND AND SIGNAL	897489	1,826.84
			EQUIP REPAIR OUTSIDE SRVC-5641 TOTAL		1,826.84
8/8/2014	35	5901	AT&T	897134	36.75
			PHONES-5901 TOTAL		36.75
8/8/2014	35	6200	CAL PACIFIC CONSTRUCTION INC	897108	386,868.07
8/8/2014	35	6200	EAST WEST BANK	897109	20,361.48
8/12/2014	35	6200	217 ENTERPRISES LIMITED	897488	14,860.00
8/15/2014	35	6200	CHARLES PANKOW BUILDERS LTD	898285	1,580,209.00
8/15/2014	35	6200	CORNERSTONE EARTH GROUP	898286	5,301.90
8/15/2014	35	6200	GONSALVES & STRONCK	898287	73,132.90
8/15/2014	35	6200	UNITED AMERICAN BANK	898288	3,849.10
			BLDGS AND IMPROV OF BLDGS-6200 TOTAL		2,084,582.45
<u>40 SPECIAL FUND RESERVE CAP</u>					
8/29/2014	40	4400	SEHI COMPUTER PRODUCTS INC	901549	1,188.59
			NONCAPITALIZED EQUIPMENT-4400 TOTAL		1,188.59
			DISTRICT TOTAL		<u>\$6,852,447.89</u>

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

	2	3	4	5	6	7	8		9		10		11		12		13		14		15		16		17		18		19		20		21	
RSRC	DESCRIPTION	ONE TIME ONLY MONEY	PRIOR YEAR DEFERRED/ CARRYOVER	PRIOR YEAR RESTRICTED ENDING BAL.	CURRENT YR ENTITLEMENT **	TOTAL AVAILABLE TO BUDGET	BUDGET TOTALS	ACTUAL & ENC	BUDGET FUND 09 EPAA	ACTUAL & ENC	BUDGET SEQUOIA	ACTUAL & ENC	BUDGET MENLO ATHERTON	ACTUAL & ENC	BUDGET CARLMONT	ACTUAL & ENC	BUDGET WOODSIDE	ACTUAL & ENC	BUDGET REDWOOD	ACTUAL & ENC	BUDGET MULTI, PRIV, CHRTR,& DISTRICT													
3010	IASA-TITLE I				643,449	643,449	564,068	459,063	65,578	0	130,997	186,607	0	0	0	0	113,152	120,076	32,715	36,377	287,204	116,003												
3060	IASA-TITLE I MIGRANT ED				92,674	92,674	92,674	29,095	0	0	0	0	0	0	0	0	0	0	0	0	92,674	29,095												
3310	SP-ED IDEA (PL94-142)				1,320,282	1,320,282	1,387,635	191,056	46,374	0	141,085	4,628	166,445	20,436	174,832	11,461	456,660	28,667	0	0	448,613	125,863												
3410	DEPT OF REHAB: WORKABILITY				105,012	105,012	105,012	99,967	0	0	0	0	0	0	0	0	0	0	0	0	105,012	99,967												
3550	VOCATIONAL PGM. (CARL PERKINS)				149,267	149,267	172,676	7,298	0	0	32,538	1,925	35,385	313	34,257	295	40,837	4,203	2,625	282	27,034	282												
4035	NCLB TITLE II - FED FND TEACHER QUALITY				213,632	213,632	488,664	433,958	0	0	0	0	0	0	0	0	0	0	0	0	488,664	433,958												
4036	NCLB TITLE II - TEACHER QUALITY PRINC TRN		6,769		6,000	12,769	0	588	0	0	0	0	0	0	0	0	0	0	0	0	0	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	4,357	0	0	249,500	4,357	0	0	0	0	0	0	0	0	0	0												
4201	TITLE III IMMIGRANT ED PRG		5,643		33,200	38,843	21,464	5,959	0	0	0	0	0	0	0	0	0	0	0	0	21,464	5,959												
4203	NCLB TITLE III (LEP)		0		165,502	165,502	140,000	385,480	0	0	39,214	57,531	39,759	137,673	12,526	68,767	32,769	117,623	11,983	0	3,749	3,887												

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

1	2	3	4	5	6	7	8	9	10	11	10	11	12	13	14	15	16	17	18	19	20	21
RSRC	DESCRIPTION	ONE TIME ONLY MONEY	PRIOR YEAR DEFERRED/ CARRYOVER	PRIOR YEAR RESTRICTED ENDING BAL.	CURRENT YR ENTITLEMENT **	TOTAL AVAILABLE TO BUDGET	BUDGET TOTALS	ACTUAL & ENC	BUDGET FUND 09 EPAA	ACTUAL & ENC	BUDGET SEQUOIA	ACTUAL & ENC	BUDGET MENLO ATHERTON	ACTUAL & ENC	BUDGET CARLMONT	ACTUAL & ENC	BUDGET WOODSIDE	ACTUAL & ENC	BUDGET REDWOOD	ACTUAL & ENC	BUDGET MULTI, PRIV, CHRTR,& DISTRICT	ACTUAL & ENC
2430	COMMUNITY DAY SCHOOL					0	0	2,339	0	0	0	0	0	0	0	0	0	0	0	0	0	2,339
6230	CLEAN ENERGY JOB ACT					0	0	42,000	0	0	0	0	0	0	0	0	0	0	0	0	0	42,000
6300	LOTTERY			402,068		402,068	0	64,640	7,500	0	0	34,059	0	7,448	0	5,538	0	11,155	0	0	0	6,441
6385	SEQUOIA HEALTH CAREERS ACADEMY					0	58,725	20,678	0	0	58,725	20,678	0	0	0	0	0	0	0	0	0	0
6386	GREEN PARTNERSHIP ACADEMY					0	43,628	2,004	0	0	0	0	0	0	0	0	43,628	2,004	0	0	0	0
6500	SPECIAL EDUCATION					0	15,931,966	8,253,856	118,526	0	2,261,357	1,358,522	1,967,109	1,366,602	1,834,943	1,305,945	2,191,448	1,439,491	259,117	204,791	7,417,992	2,578,506
6520	WORKABILITY I					0	284,508	190,419	0	0	0	0	0	0	0	0	0	0	0	0	284,508	190,419
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	136,176	72,510	0	0	22,000	0	24,953	192	26,943	25,275	28,581	27,785	11,500	0	22,199	19,257
7091	ECONOMIC IMPACT AID (LEP)			0		0	0	102,715	0	0	0	0	0	0	0	0	0	0	0	0	0	102,715
7220	PARTNERSHIP ACADEMIES					0	911,440	194,922	0	0	70,110	40,492	70,110	74,339	701,110	28,354	70,110	51,737	0	0	0	0
7230	TRANSPORTATION - HOME TO SCHOOL					0	0	8,919	0	0	0	0	0	0	0	0	0	0	0	0	0	8,919
7240	TRANSPORTATION - SPECIAL ED					0	0	299	0	0	0	0	0	0	0	0	0	0	0	0	0	299
7405	COMMON CORE			903,089		903,089	1,016,787	341,090	0	0	0	0	0	0	0	0	0	0	0	0	1,016,787	341,090
STATE & LOCAL CAT																						
9010	OTHER LOCAL		3,474,982			3,474,982	4,704,019	3,770,470	0	0	345,674	216,475	1,590,379	1,471,113	278,293	456,727	854,078	570,390	15,500	600	1,620,095	1,055,165
0030	TRANSP - HOME TO SCH - REG					0	2,900,702	884,620	0	0	0	0	0	0	0	0	0	0	0	0	2,900,702	884,620
0040	TRANSP - HOME TO SCH - S.E.		0			0	1,253,857	322,110	0	0	0	0	0	0	0	0	0	0	0	0	1,253,857	322,110
0091	LCFF-EIA					0	645,622	232,637	0	0	100,616	1,823	102,014	32,932	32,141	1,215	84,080	76,119	30,744	500	296,027	120,049
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	3,221,693	1,616,822	111,952	0	593,334	255,047	241,589	158,422	221,615	80,523	643,418	270,569	47,323	36,659	1,474,414	815,602
TOTAL STATE			54,250	1,305,157	0	1,359,407	18,386,152	9,296,391	126,026	0	2,412,192	1,453,752	2,062,172	1,448,582	2,562,996	1,365,111	2,333,767	1,532,172	270,617	204,791	8,744,408	3,291,984
TOTAL UNRESTRICTED			0	0	0	0	645,622	232,637	0	0	100,616	1,823	102,014	32,932	32,141	1,215	84,080	76,119	30,744	500	296,027	120,049
TOTAL LOCAL			3,474,982	0	0	3,474,982	4,704,019	3,770,470	0	0	345,674	216,475	1,590,379	1,471,113	278,293	456,727	854,078	570,390	15,500	600	1,620,095	1,055,165
TOTAL EXPENDITURES			3,557,724	1,305,157	2,978,583	7,841,463	31,112,045	16,123,050	237,978	0	3,451,816	1,927,096	3,996,154	3,111,048	3,095,045	1,903,576	3,915,343	2,449,249	364,184	242,550	16,289,503	6,489,532

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



Agenda Item: 8f
Date: 9/17/14

September 5, 2014

Mr. James Lianides
Superintendent
Sequoia Union High School District
480 James Avenue
Redwood City, CA 94062-1041

Re: Proposal for Preconstruction Services – Mills Corp Yard Renovation Project

Dear Mr. Lianides,

Thank you for considering us for the SUHSD Corp Yard Project at Mills St. in Redwood City. We would enjoy being part of your team again. Alten Construction proposes to provide the following preconstruction services:

Estimating: We will provide a peer review of your architect / engineer's estimate.

Constructability Review: We will review the drawings for items that could affect price or schedule.

Value Engineering: If during our reviews we discover any potential value engineering items we will submit them for your review.

Scheduling: With the District's input and approval, Alten Construction will prepare a schedule of construction activities and a site logistics plan that will be used in obtaining subcontractor pricing.

Bidding and Procurement: Alten Construction will assemble a Guaranteed Maximum Price Proposal, incorporating competitive subcontractor pricing, based on the documents prepared by Spencer, a mutually agreeable schedule and contract agreement.

Fees for the above: Alten Construction will provide these services on a time and material basis, not to exceed \$15,000.00.

Agreement: By signing below you are authorizing us to proceed with the proposed services. We will provide these services for the NTE fee noted above. These fees will be included in the GMP price. Should the District choose not to award the construction contract to Alten Construction the preconstruction fees will be due and payable to Alten Construction Company within 30 days of the invoiced date. We will be happy to perform any additional services upon request as an add service to this agreement.

We look forward to working with you on this exciting project to ensure a successful outcome for the District. Please do not hesitate to call if we can do anything more to help you. You can reach me at bids@altenconstruction.com (this email goes to Karin, Bob, Erik, and Shannon).

ALTEN CONSTRUCTION, INC.:

SEQUOIA UNION HIGH SCHOOL DISTRICT:

Robert Alten, President

James Lianides, Superintendent

AGREEMENT BETWEEN THE SEQUOIA UNION HIGH SCHOOL DISTRICT

AND

Derivi Castellanos Architects

THIS AGREEMENT, entered into this 11th day of September , 20 14 , by and between the SEQUOIA UNION HIGH SCHOOL DISTRICT, hereinafter called "District," and Derivi Castellanos Architects , hereinafter called "Contractor;"

WITNESSETH:

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

WHEREAS, it is necessary and desirable that Contractor be retained for the purpose of Preparing and submitting and energy expenditure plan for year two.

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

1. Exhibits and Attachments

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

Exhibit A – Services

Exhibit B – Payments and rates

2. Services to be performed by Contractor

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

3. Payments

In consideration of the services provided by Contractor in accordance with all terms, conditions and specifications set forth herein and exhibit "A," District shall make payment to Contractor based on the rates and in the manner specified in Exhibit "B." The District reserves the right to withhold payment if the District determines that the quantity or quality of the work performed is unacceptable. In no event shall the District's total fiscal obligation under this Agreement exceed Eighteen Thousand , \$18,000 .

4. Term and Termination

Subject to compliance with all terms and conditions, the term of this Agreement shall be from September 18, 20 14 through June 30 , 20 15.

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

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

5. Availability of funds

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

6. Relationship of Parties

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

7. Hold Harmless

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

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

8. Assignability and Subcontracting

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

9. Insurance

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

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

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

Such insurance shall include:

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

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

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

10. Compliance with laws; Payment of Permits/Licenses

All services to be performed by Contractor pursuant to this Agreement shall be performed in accordance with all applicable federal, state, district, and municipal laws, including, but not limited to, the Health Insurance Portability and Accountability Act of 1996 (HIPPA) and the

Family Educational Rights and Privacy Act of 1974 ("FERPA"), and all federal regulations promulgated thereunder, as amended, and the Americans with Disabilities Act of 1990, as amended, and Section 504 of the Rehabilitation Act of 1973, as amended, and the "Individuals With Disabilities Education Act, as amended, " Such services shall also be performed in accordance with all applicable ordinances, regulations, policies and procedures of the District and its governing board.

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

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

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

11. Retention of Records, Right to Monitor and Audit

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

12. Merger Clause

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

13. Controlling Law

The validity of this Agreement and of its terms or provisions, as well as the rights and duties of the parties hereunder, the interpretation, and performance of this Agreement shall be governed by the laws of the State of California.

14. Notices

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

In the case of District, to:

Walter Haub, Director of Maintenance
480 James Avenue
Redwood City, CA 94062

In the case of Contractor, to:

Derivi Castellanos Architects
45 E. Julian Street
San Jose, CA 95112

SEQUOIA UNION HIGH SCHOOL DISTRICT

By: _____
Superintendent

Date: _____

Budget Code:

Contractor's Name

Contractor's Signature

Date: _____

Revised 2/2/12

Exhibit "A"

In consideration of the payments set forth in Exhibit "B," Derivi Castellanos Architects shall provide the following services:

Prepare and submit Energy Expenditure Plan for Year two, not to exceed \$18,000.

Exhibit "B"

In consideration of the services provided by Derivi Castellanos Architects in Exhibit "A," Sequoia Union High School District shall pay Derivi Castellanos Architects based on the following fee schedule:

Hourly Billing Rates	
Partner/Principal	\$200.00

ARCHITECTURAL SERVICES

Sr. Architect	\$170.00
Project Coordinator	\$110.00
Sustainability/LEED Coordinator	\$100.00
BIM/VDC Coordinator	\$100.00
Designer II	\$100.00
Designer I	\$ 90.00
Drafter	\$ 80.00
Design Intern	\$ 70.00
Clerical	\$ 55.00
LEED Coordinator	\$100.00
BIM Coordinator	\$100.00
Clerical Assitant	\$ 55.00

PROJECT MANAGEMENT/CONSULTING SERVICES

Funding Advisor	\$200.00
Sr. Project Manager	\$170.00
Project Manager	\$150.00
Energy Project Manager	\$150.00
Cost Estimator	\$150.00
Project Coordinator	\$110.00
Energy Project Coordinator	\$110.00
BIM Coordinator	\$100.00
Clerical Assistant	\$ 55.00

Reimbursable costs shall be billed at actual cost plus 10% and include reproductions, office consumables, mileage, shipping, telephone, software services, meeting costs, travel time greater than 30 minutes, from home office, lodging, other miscellaneous services and expenses required to accomplish the work. Mileage will be reimbursed at the IRS standard milega rate. These expenses shall not be considered a part of the overall maximum fee. All invoices are due and payable within 30 days of invoice date. All invoices for which payment is not received within 30 days will be assessed a 1.5% per month late charge (18% Annual Percentage Rate.) This fee schedule is subject to adjustment every year on January 1st.

Agenda Item: 8K(2)

Date: 9/17/14

**AGREEMENT BETWEEN CLIENT AND PROJECT MANAGER
FOR PROJECT MANAGEMENT SERVICES**

This AGREEMENT is made: **September 9, 2014**
BETWEEN the Client: **Sequoia Union High School District
480 James Avenue
Redwood City, CA 94062**
and the Project Manager: **Derivi Construction & Architecture, Inc.
DBA: DERIVI CASTELLANOS ARCHITECTS (DCA)
45 E. Julian Street
San Jose, CA 95112**
For the following Project: **Proposition 39 Project Planning
Year 2 Energy Expenditure Plan**

THE CLIENT AND PROJECT MANAGER AGREE AS SET FORTH BELOW

Project Manager agrees to provide the following services as required to accomplish project goals:

- Project Manager will continue working on the District's Prop 39 Energy Expenditure Plan (EEP) for Year 2
- Project Manager has already completed some of the planning, benchmarking, surveys and calculations for Year 2 projects
- Year 2 projects will consist of lighting and mechanical projects as identified in previous meetings with the District (See attachment "A").
- Work left to do on the Year 2 Energy Expenditure Plan includes: additional surveying (if necessary), preliminary engineering to define the scope of potential projects, cost estimating related to the proposed projects, energy savings calculations, Savings to Investment Ratio (SIR) calculations, iterative review with District of potential prioritization strategies, submission of EEP to the California Energy Commission (CEC), respond to comments/questions from CEC to achieve approval of EEP.
- Provide recommendations to facilitate compliance with Prop 39 guidelines
- Perform services consistent with CEC Guidelines adopted December 19, 2013
- Services under this contract will be substantially complete when Energy Expenditure Plan for Year 2 is submitted to CEC

The following items are excluded from Project Manager's scope of work:

- Management of District's energy efficiency vendors
- Management of District's overall energy efficiency program
- Services associated with implementation/construction of specific projects (can be provided as additional service upon request)
- Services associated with additional funding requests or appeals (can be provided as additional service upon request)
- Services associated with Division of State Architect approvals (need is not anticipated)

- Special Inspection services (typically contracted directly by client, if required)
- ASHRAE Level 2 audit (need is not anticipated)
- Any other services not specifically included above

Additional services shall be provided only if authorized or confirmed in writing by the Client.

TIMELINE

It is anticipated that the services described above will be completed 60 days after the date of execution of this agreement.

THE CLIENT SHALL COMPENSATE THE PROJECT MANAGER AS FOLLOWS

Basis of Project Manager's compensation:	<i>Not to exceed Eighteen Thousand Dollars (\$18,000.00).</i>
Method of payment to the Project Manager:	<i>Client to be billed monthly on Time & Material basis, payable within fifteen (15) days of receipt of invoice. Reimbursables and additional services will be billed per attached DCA Fee Schedule dated January 1, 2014.</i>

This agreement may be terminated by either party upon not less than seven days' written notice should the other party fail substantially to perform in accordance with the terms of this Agreement through no fault of the party initiating the termination, or by the following procedure: *in writing*.

PROJECT MANAGER'S AUTHORIZED REPRESENTATIVE:

Juan Barroso
Managing Partner
jbarroso@dcaaia.com
(408) 314-6601

ACCEPTANCE OF THIS AGREEMENT

CLIENT

PROJECT MANAGER

(Signature of Client or Authorized Representative)

(Signature of Authorized Representative)

(Print Name and Title)

(Print Name and Title)

(Date)

(Date)

FEE SCHEDULE

Effective January 1, 2014

The following is our professional hourly rate schedule which is used as a basis for establishing compensation:

Partner/Principal	\$200.00
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ARCHITECTURAL SERVICES

Sr. Architect	\$170.00
Architect	\$150.00
Project Coordinator	\$110.00
Sustainability/LEED Coordinator	\$100.00
BIM/VDC Coordinator	\$100.00
Designer II	\$100.00
Designer I	\$90.00
Drafter	\$80.00
Design Intern	\$70.00
Clerical	\$55.00

PROJECT MANAGEMENT/CONSULTING SERVICES:

Funding Advisor	\$200.00
Sr. Project Manager	\$170.00
Project Manager	\$150.00
Energy Project Manager	\$150.00
Cost Estimator	\$150.00
Project Coordinator	\$110.00
Energy Project Coordinator	\$110.00
BIM Coordinator	\$100.00
Clerical Assistant	\$55.00

Reimbursable costs shall be billed at actual cost plus 10% and include reproduction, office consumables, mileage, shipping, telephone, software services, meeting costs, travel time greater than 30 mins from home office, lodging, other miscellaneous services and expenses required to accomplish the work. Mileage will be reimbursed at the IRS standard mileage rate. These expenses shall not be considered a part of the overall maximum fee. All invoices are due and payable within 15 days of invoice date. All invoices for which payment is not received within 30 days will be assessed a 1.5% per month late charge (18% Annual Percentage Rate). This Fee Schedule is subject to adjustment every year on January 1st.



DERIVI
CASTELLANOS
ARCHITECTS

Silicon Valley
45 E. Julian Street
San Jose, CA 95112

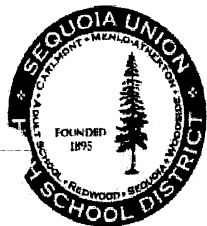
Central Valley
924 N. Yosemite Street
Stockton, CA 95203

Sequoia Union High School District
Prop 39
Potential Year 2 Projects
Sept. 8, 2014

ATTACHMENT "A"

POTENTIAL YEAR 2 PROJECT LIST

1. WOODSIDE HS: Upgrade lighting at new Gym from existing compact fluorescent, 70-90 fixtures, to either LED or T5 or Metal Halide (EE will recommend)
2. MENLO ATHERTON HS: Upgrade lighting at new Gym from existing compact fluorescent, +/- 30 fixtures, to either LED or T5 or Metal Halide (EE will recommend)
3. CARLMONT HS: Upgrade lighting at upper hallways from existing 8-foot fixtures and replace with high-efficiency 4-foot fixtures or LED
4. CARLMONT HS: Upgrade lighting at exterior breezeway soffits from incandescent and metal halide to LED or other high-efficiency fixtures
5. ALL 4 HIGH SCHOOLS: Upgrade all exterior decorative lighting, currently metal halide or high pressure sodium, go to LED or other high-efficiency fixture
6. ALL 4 HIGH SCHOOLS: Upgrade all exterior wall packs with LED or other high-efficiency fixture
7. CARLMONT HS – Boilers (Library, B-South, C-North, C-South, D & E): replace (6) 85% efficiency boilers with new 96% efficiency boilers to provide hot water for space heating
8. SEQUOIA HS – Split Systems (200 Wing): replace (12) split systems with central chiller/boiler plant to serve classrooms and kitchen



Sequoia Union High School District

Job Description

JOB TITLE:	Technology Maintenance Specialist / Information Services Specialist I – II - III
REPORTS TO:	Director of Instructional Technology
CLASSIFICATION:	Classified
SALARY SCHEDULE:	I – 15.5, II – 17.5, III – 19.5
WORK - YEAR / HOURS:	12 months / 7.5 hours
LOCATION:	District Office
BOARD APPROVAL:	

DEFINITION

Under general supervision, the Technology Maintenance Specialists install, configure, repair, and maintain computing devices and their peripherals, networks, telecommunications, video surveillance equipment, and related office and instructional equipment. Information Services Specialists plan, coordinate, and perform activities related to the support and operation of the District's Student information System and other student database related software. The specialist provides support, documentation, training, data extraction / reporting to district staff and governmental agencies and performs related work as assigned.

DISTINGUISHING CHARACTERISTICS

This class series is identified by its focus on computing devices, telecommunications, audio-visual and related office / instructional equipment and database administration focused on student data. Employees in this class will be able to manage projects including scheduling, monitoring, evaluating and coordinating of resources and will be able to troubleshoot and analyze problems.

EXAMPLES OF DUTIES - TECHNOLOGY MAINTENANCE

- Installs new/replacement computers, portable devices, and peripheral hardware.
- Installs new or updated operating system, applications and network software; configures systems.
- Installs and configures networks, servers and related equipment in both Windows and OSX platforms including wiring, hubs, routers, gateways.
- Repairs and upgrades computers, peripherals and network equipment including logic board upgrade and replacement, memory expansion, network cards, and hard drive upgrades; performs regular servicing and preventive maintenance on computers and peripherals such as cleaning, lubrication, and replacement of worn parts.
- Installs, repairs and performs preventive maintenance for audio-visual such as monitors, televisions / displays / projectors, video editors, speakers, microphones and transceivers.
- Installs, configures, repairs, and maintains telephones and telephone wiring systems including voice mail and e-mail systems.
- Operates a variety of hand and power tools, testing and calibration equipment and District vehicles and equipment.

- Orders or fabricates needed parts.
- Arranges for specialized services.
- Maintains an inventory of supplies, equipment tools and parts for maintenance.
- Analyzes and interpret equipment specifications.
- Assures compliance with appropriate codes and safety procedures.
- Provides training, instruction and on-line support in use of equipment and software; coordinates with site personnel and users regarding service related issues; monitors and interprets outputs of network management software.
- Run diagnostic tests on network communications hardware.
- Evaluates and recommends upgrading, replacement, and purchase of equipment and software;
- Prepares and maintains documentation and records of installation, repairs, system set up, maintenance, and purchases.
- Purchases parts, equipment and supplies necessary to perform repairs, maintenance and installations.
- Works with vendors and service providers, and assists departments with the design of appropriate telephone systems.

QUALIFICATIONS – TECHNOLOGY MAINTENANCE

NOTE:

The required level and scope of the following knowledge, skills and abilities relate to the level of the position as defined in the distinguishing characteristics.

Knowledge of:

- Operating principles, construction and components of a wide variety of computer, audio-visual, computer peripheral, network, and other office and instructional equipment.
- Operations, services and activities of maintenance and repair programs (Windows and MacOS)
- Methods of network connectivity.
- Principles of electrical circuitry, electronics, and electro-mechanical devices.
- Methods, materials, tools and equipment used in the installation, troubleshooting, repair, maintenance and configuration of microcomputers, networks, telephone systems, and audio-visual equipment.
- Microcomputer operating system and common applications software for both PC and Macintosh platforms.
- Principles and practices of network administration, configuration and maintenance including server configuration, software installation and configuration, and assistance with user support.
- Installation and configuration of interactive white boards, touch screen computing devices, displays, and video surveillance.

Skill in:

- Installing, troubleshooting, upgrading and repairing computer hardware down to the board level, and peripherals.
- Installing, configuring, and troubleshooting computer network operating systems, desktop Operating systems, and applications software.
- Building various types of interface cables.
- Reading technical manuals and schematics.
- Analyze situations accurately and adopting an effective course of action.
- Evaluating and testing software and hardware for various applications.
- Providing instructions and orientation to computer users.
- Establishing and maintaining effective working relationships with those contacted in the

course of the work.

- Reading and interpreting blueprints and schematics.
- Communicating effectively both orally and in writing.
- Preparing and maintaining documentation and records.
- Assessing technical requirements of various construction/renovations projects.
- Performing inspection of work done by vendors to ensure adherence to specifications.

EXAMPLES OF DUTIES - INFORMATION SERVICES

- Provides in depth knowledge and expertise in all aspects of the District's Student Information System (SIS) application and database.
- Manages and supports the day-to-day operation of the District Student Information System (SIS) application and database.
- Assists the Information Services Manager in maintaining, importing, and reporting student enrollment, grades, schedules, attendance, and other academic and demographic information.
- Identifies, analyzes and resolves problems with administrative software, interacts effectively with users to solve problems and advises on best practices for using the software system.
- Provides required information extracts to governmental and other outside agencies.
- Interprets state and federal mandates regarding data.
- Assists in managing the student data collection specifically required for state reporting.
- Monitors database for accuracy and data integrity.
- Provides advice and guidance to other District Student Information System (SIS) users.
- Maintains knowledge of current state and governmental agencies reporting requirements.
- Aligns all student data to the county, state, and federal standards and requirements.
- Provides user training and may travel to school sites in support of related duties.
- Provides training and information to district and school staff on the new policies related to state reporting.
- Performs other duties as assigned by the Information Services Manager.
- Maintains confidentiality of sensitive employee and student information.

QUALIFICATIONS – INFORMATION SERVICES

- Knowledge of:
 - Computerized recordkeeping systems.
 - Principles and operation of various software packages including but not limited to Microsoft Office, and Microsoft SQL.
 - Electronic data entry procedures and practices
 - State Reporting mandates and timelines
- Skill in:
 - Making accurate decisions and using sound judgment with the framework of rules, policies and other guidelines associated with assigned functional area(s).
 - Compiling and verifying data and identifying and resolving errors
 - Performing routine data entry with speed, accuracy, and attention to detail
 - Reading and writing at a level sufficient to successful performance of required duties
 - Interacting effectively with a diverse staff, student body, and public.

A typical way of acquiring the required knowledge, skills and abilities includes:

- Equivalent to graduation from high school and five years of related experience which has included data entry, data correction, and ad hoc reporting. Building various types of interface cables.

- Reading and understanding technical manuals and schematics.
- Analyzing situations accurately and adopting an effective course of action.
- Evaluating and testing software and hardware for various applications.
- Providing instructions and orientation to computer users.
- Establishing and maintaining effective working relationships with those contacted in the course of the work.
- Reading and interpreting blueprints and schematics.
- Communicating effectively both orally and in writing.
- Preparing and maintaining documentation and records.
- Assessing technical requirements of various construction/renovations projects.
- Performing inspection of work done by vendors to ensure adherence to specifications.

PHYSICAL REQUIREMENTS

The physical abilities required of this classification may include the following:

- Walking, stooping, crawling, reaching and working in awkward positions to install, connect and repair computers and wiring;
- Lifting and carrying computers, tools, equipment, paper, and other supplies
- Manual dexterity to configure and repair computers, operate keyboards, and use hand and power tools;
- Climbing ladders, working at heights, and/or working in confined areas such as crawl spaces and attics;
- Color vision to read printed materials and schematics, calibrate computer screens, and identify and distinguish color-coded wiring and computer parts;
- Hearing and speech for normal communications.

OTHER REQUIREMENTS

Requires a valid California Driver license and the willingness and ability to travel to various sites within the Bay Area.



Sequoia Union High School District

Job Description

JOB TITLE:	Manager of Social Services, EPAA
ADMINISTRATIVE RELATIONSHIP:	The Manager of Social Services at EPAA is directly responsible to the principal of East Palo Alto Academy.
CLASSIFICATION:	Classified Management
REQUIREMENTS	Minimum Degrees/Credentials/Experience Required for Position B.S. (B.A.), Master's Degree, Credential as LCSW or MFCC, valid California Administration Credential, and Bilingual preferred.
SALARY SCHEDULE:	Management Salary Schedule; Range VIII
WORK - YEAR / HOURS:	222 days
LOCATION:	East Palo Alto Academy
BOARD APPROVAL:	9/17/14

BRIEF DESCRIPTION OF POSITION

Under the direction of the school principal, the Manager of Social Services at EPAA promotes and enhances the school's overall academic mission by providing services and implementing effective intervention strategies that strengthen home/school/community partnerships and alleviate barriers to learning. The Manager of Social Services significantly contributes to the development of a healthy, safe, and caring environment by advancing the understanding of the emotional and social development of children and adolescents, and the influences of family, community, and cultural differences on student success.

DUTIES AND RESPONSIBILITIES

1. Participates as a member of the EPAA administrative team, who facilitates professional development, site meetings, and program management.
2. Effectively and appropriately assesses and addresses the needs, characteristics and interactions of students, families, school personnel and community.
3. Uses knowledge and understanding of the reciprocal influences of home, school, and community to intervene for student success via such practices such as assessment, crisis intervention, home visits, conflict resolution, individual and group counseling, consultation, program development, dropout prevention and coordination of school and community services.
4. Develops orientation and in-service training programs for the school staff.
5. Oversees services provided by Lucille Packard Children hospital and adolescent health van at EPAA, including the supervision of Stanford Mental Health Interns.
6. Advocates for appropriate services for students and their families, and coordinates with and/or supports students and families as needed to facilitate their receiving these services.
7. Oversees Restorative Justice services and peer mediation interventions with students and staff.
8. Consults and collaborates with stakeholders on behalf of students and their families.
9. Effectively plans, implements, and evaluates programs that promote student and family success.
10. Act as liaison between the school and the community and encourages community participation in school life.
11. Oversees Mindfulness Program and reports results for grant purposes.
12. Facilitates 9th-grade Advisory Team and oversee attendance for that same grade level.
13. Suicide prevention and crisis intervention.
14. Operationalizes grief response plan when there are deaths or crises in EPAA school community or that relate to students on campus.
15. Supervises and oversees the Parent Liaison positions.
16. Does home visits to address attendance issues, student's social-emotional needs, and family's needs.
17. Maintains current knowledge of and abiding by federal and state laws and regulations with emphasis on persons with disabilities, child welfare, mental health, confidentiality, and student and parent rights; and participating in appropriate professional development.
18. Participates in a democratically run school, engages in decision making, serves on committees that shape the school's practices, and participates in leadership for ongoing school improvement.
19. Participates in Leadership Team meetings, Charter Advisory Board, and other decision-making meetings.

20. Participates and facilitates students' 504s.
21. Participates in regular faculty development, reflective practice, and peer coaching during the school year and during summer curriculum retreats.
22. Maintains appropriate files and records and prepare and submit reports as required.
23. Performs such other tasks as assigned by the principal.

OTHER REQUIREMENTS

Possession of a valid California driver's license and/or be able to provide own transportation in conduct of work assignments (mileage reimbursed); willingness to travel as needed.

MANAGEMENT SALARY SCHEDULE (Effective September 17, 2014)

		Days	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7	Step 8
I	Principal	222	140,646	144,145	147,734	151,414	155,184	157,511	159,874	162,272
II	Continuation Principal Controller Small Schools Principal Directors: Evaluation & Research Instructional Technology Special Education Student Services Prof. Development/Curriculum	222	126,640	129,791	133,020	136,330	139,725	141,821	143,947	146,108
III	Vice Principals Coordinator II	222	120,175	123,162	126,227	129,367	132,586	134,575	136,595	138,642
IV	Chief Operations Manager [Adult School] Director of Facilities	222	117,818	120,748	123,753	126,830	129,988	131,938	133,916	135,924
V	Small Schools Vice Principal Coordinator I	222	109,614	112,338	115,132	117,995	120,929	122,744	124,584	126,455
VI	Directors: Food Services Purchasing Transportation	222	101,981	104,516	107,114	109,777	112,507	114,195	115,908	117,647
VIII	Managers: Data & Voice Services Information Services Programming Web & Server Social Services [EPAA]	222	88,287	90,478	92,725	95,027	97,389	98,850	100,332	101,836
IX	Project Manager	222	82,148	84,187	86,276	88,417	90,615	91,973	93,354	94,752
XI	District Parent Coordinator College and Career Specialist	222	71,132	72,895	74,703	76,554	78,453	79,630	80,825	82,037
Assistant Superintendent		222	150,447	154,192	158,034	161,971	166,004	168,494	171,022	173,587

Additional \$1200 for Master's and Doctorate. 1% Career Increment at the 21st year, 1.5% at the 26th year, and 1% at the 31st year of employment in education or at the 11th, 16th, and 21st years as a management employee.

SEQUOIA UNION HIGH SCHOOL DISTRICT

REPORT ON 2013-2014 DEVELOPER FEE TRANSACTIONS

September 17, 2014

SEQUOIA UNION HIGH SCHOOL DISTRICT

REPORT ON 2013-14 DEVELOPER FEE INCOME AND EXPENDITURES

Pursuant to the provisions of California Government Code Section 66006 (b), the following is a statement of Capital Facilities Account Fund for fiscal year 2013-14. This is a review of the annual accounting for developer fees collected by the Sequoia Union High School District.

STATEMENT OF FUND BALANCE

Beginning Fund Balance	7/1/2013		\$	2,823,467
Plus: Income Received				
Account Number:	Description:			
8660	Interest	\$	22,973	
8662	Lehman Bros. Reimb.		17,782.00	
8681	Developer Fees		1,743,494.00	
	Total Income Received			<u>1,784,249</u>
Total Beginning Balance and Income				4,607,716
Less: Expenditures				
2200	Salaries / Benefits	\$	739	
4000	Supplies		11,864	
5600	Rentals/Leases/Repairs		1723	
5700	Support Costs		0	
5800	Other Services		12,230	
6200	Improvement To Sites/Bldgs		182,168	
Total Expenditures				<u>208,724</u>
Ending Fund Balance 06/30/14			\$	<u><u>4,398,992</u></u>

FUND 25

CAPITAL FACILITIES ACCOUNT FUND

	Actual 2009-10	Actual 2010-11	Actual 2011-12	Actual 2012-13	Actual 2013-14
INCOME					
8660 Interest.....	2,630	6,622	12,077	16,027	22,973
8662 Net Increase of Investments.....	0	0	3,789	5,552	17,782
8681 Developer Fees.....	554,564	824,577	802,371	1,807,573	1,743,494
8919 Interfund Transfer	0	0	0	0	0
TOTAL INCOME	557,194	831,199	818,237	1,829,151	1,784,249
EXPENDITURES					
2200 Maintenance Salaries	0	0	15,242	1,923	490
3000 Benefits	0	0	6,125	216	249
4300 Supplies	3,756	0	56,584	50,884	11,864
5600 Rentals/Leases/Repairs.....	0	567	0	0	1,723
5700 Interfund Direct Service	16,637	24,737	0	0	0
5800 Other contracts	5,213	6,630	13,372	964	12,230
6100 Improvement of Sites.....	41,868	209,184	207,213	40,430	0
6200 Bldg & Improvements to Bldgs.....	100,618	150,371	290,449	46,473	182,168
6400 New Equipment	0	0	0	0	0
7300 Interfund Support Costs	0	0	0	0	0
7600 Other Interfund Transfers	0	0	0	0	0
TOTAL EXPENDITURES	168,091	391,490	588,986	140,890	208,723
FUND BALANCE	466,245	905,955	1,135,206	2,823,467	4,398,992



OFFICE, TECHNICAL AND PARAPROFESSIONAL UNIT PROPOSALS FOR 2014
NEGOTIATIONS

Article I-Recognition: Continue discussions regarding feasibility of seeking bargaining unit modification to combine Maintenance and Operations bargaining unit with the Office, Technical and Paraprofessional bargaining unit into a single bargaining unit. Subject first to approval by union membership (election to run concurrent with bargaining ratification election) and process as outlined in the EERA.

Article VI- Health and Welfare: District agrees to absorb cost of increases to health and welfare programs

Article VII-Leaves Sec. 5 Maternity and Parental Leave: In addition to all other leaves provided for in this article, unit members may take up to ten (10) consecutive days of sick leave for purposes relating to birth, adoption, or initiation of legal guardianship of a new child to a family. (Mirror the rest of the Certificated MOU clause for section)

Article VII-Leaves Sec. 7 -Bereavement Leave: Add Nephew and Niece to list of relatives for whom leave is permissible.

Article XII/Article III-Wages: District to provide a 6% general salary increase, effective July 1, 2014, or the percentage granted to the SDTA, whichever is greater.

Article XIV/Article XII- Holidays and Vacation Sec. 1 Paid Holidays: Add Cesar Chavez's Birthday as paid holiday

New: District and Union to agree on Reclassification procedure with appeal provisions





MAINTENANCE AND OPERATIONS UNIT PROPOSALS FOR 2014 NEGOTIATIONS

Article I-Recognition: Continue discussions regarding feasibility of seeking bargaining unit modification to combine Maintenance and Operations bargaining unit with the Office, Technical and Paraprofessional bargaining unit into a single bargaining unit. Subject first to approval by union membership (election to run concurrent with bargaining ratification election) and process as outlined in the EERA.

Article VI- Health and Welfare: District agrees to absorb cost of increases to health and welfare programs

Article VII-Leaves Sec. 5 Maternity and Parental Leave: In addition to all other leaves provided for in this article, unit members may take up to ten (10) consecutive days of sick leave for purposes relating to birth, adoption, or initiation of legal guardianship of a new child to a family. (Mirror the rest of the Certificated MOU clause for section)

Article VII-Leaves Sec. 7- Bereavement Leave: Add Nephew and Niece to list of relatives for whom leave is permissible

Article XII/Article III-Wages: District to provide a 6% general salary increase, effective July 1, 2014, or the percentage granted to the SDTA, whichever is greater

Article XIV/Article XII- Holidays and Vacation Sec. 1 Paid Holidays: Add Cesar Chavez's Birthday as paid holiday

Article IX-Safety Section 4 Tools, Equipment and Clothing: Unit member in the maintenance department will, upon request and with proper receipts, be reimbursed up to \$300 per year for the cost of work boots.

Article V- Hours of Employment Sec. 5 Bus Drivers

Sec. 5.2.2 Change language to read: Bus drivers will normally be assigned home-to-school runs so that the drivers with the earliest hire dates will have the most regularly assigned home-to-school-run hours per day.

Sec. 5.5.4 Delete second paragraph

New: The District shall establish the School Bus Driver position as a ten-month position

New: District and Union to agree on Reclassification procedure with appeal provisions

New: Food Service Worker positions that become vacant will be posted internally in a site kitchen for a period of two weeks. Bargaining unit members in that site kitchen with a fewer number of hours than the vacant position will be allowed to bid on the position with the greater number of hours. If more than one applicant applies, seniority shall be the determining factor in selection of the successful applicant.



**RESOLUTION NO. 1527
SEQUOIA UNION HIGH SCHOOL DISTRICT
BOARD OF TRUSTEES**

GANN LIMIT FOR 2014-15 AND RECALCULATION FOR 2013-14

WHEREAS, in November of 1979, the California electorate did adopt Proposition 4, commonly called the Gann Amendment, which added Article XIII-B to the California Constitution; and

WHEREAS, the provisions of the Article establish maximum appropriation limitations, commonly called "Gann Limits," for public agencies, including school districts; and

WHEREAS, the District must establish a revised Gann limit for the 2013-14 fiscal year and a projected Gann Limit for the 2014-15 fiscal year in accordance with the provisions of Article XIII-B and applicable statutory law; and,

NOW, THEREFORE, IT IS HEREBY RESOLVED that this Board of Trustees does provide public notice that the attached calculations and documentation of the Gann limits for the 2013-14 and 2014-15 fiscal years are made in accord with applicable constitutional and statutory law;

AND BE IT FURTHER RESOLVED that this Board does hereby declare that the appropriations in the Budget for the 2013-14 and 2014-15 fiscal years do not exceed the limitations imposed by Proposition 4;

AND BE IT FURTHER RESOLVED that the Superintendent provides copies of this resolution along with the appropriate attachments to interested citizens of this District.

PASSED, APPROVED, AND ADOPTED this 17th day of September 2014.

AYES: _____

NOES: _____

ABSENCES: _____

ATTEST:

Clerk to the Board of Trustees

	2013-14 Calculations			2014-15 Calculations		
	Extracted Data	Adjustments*	Entered Data/ Totals	Extracted Data	Adjustments*	Entered Data/ Totals
A. PRIOR YEAR DATA (2012-13 Actual Appropriations Limit and Gann ADA are from district's prior year Gann data reported to the CDE)	2012-13 Actual			2013-14 Actual		
1. FINAL PRIOR YEAR APPROPRIATIONS LIMIT (Preload/Line D11, PY column)	92,793,650.30		92,793,650.30			101,319,664.51
2. PRIOR YEAR GANN ADA (Preload/Line B3, PY column)	8,943.46		8,943.46			9,289.68
ADJUSTMENTS TO PRIOR YEAR LIMIT	Adjustments to 2012-13			Adjustments to 2013-14		
3. District Lapses, Reorganizations and Other Transfers						
4. Temporary Voter Approved Increases						
5. Less: Lapses of Voter Approved Increases						
6. TOTAL ADJUSTMENTS TO PRIOR YEAR LIMIT (Lines A3 plus A4 minus A5)		0.00				0.00
7. ADJUSTMENTS TO PRIOR YEAR ADA (Only for district lapses, reorganizations and other transfers, and only if adjustments to the appropriations limit are entered in Line A3 above)						
B. CURRENT YEAR GANN ADA (2013-14 data should tie to Principal Apportionment Software Attendance reports and include ADA for charter schools reporting with the district)	2013-14 P2 Report			2014-15 P2 Estimate		
1. Total K-12 ADA (Form A, Line A6)	8,083.52		8,083.52	8,105.00		8,105.00
2. Total Charter Schools ADA (Form A, Line C4)	1,206.16		1,206.16	1,071.00		1,071.00
3. TOTAL CURRENT YEAR P2 ADA (Line B1 plus B2)			9,289.68			9,176.00
C. LOCAL PROCEEDS OF TAXES/STATE AID RECEIVED TAXES AND SUBVENTIONS (Funds 01, 09, and 62)	2013-14 Actual			2014-15 Budget		
1. Homeowners' Exemption (Object 8021)	588,544.82		588,544.82	588,545.00		588,545.00
2. Timber Yield Tax (Object 8022)	262.76		262.76	231.00		231.00
3. Other Subventions/In-Lieu Taxes (Object 8029)	82.73		82.73	0.00		0.00
4. Secured Roll Taxes (Object 8041)	89,243,789.26		89,243,789.26	94,201,803.00		94,201,803.00
5. Unsecured Roll Taxes (Object 8042)	4,812,724.35		4,812,724.35	5,077,424.00		5,077,424.00
6. Prior Years' Taxes (Object 8043)	(6,109.37)		(6,109.37)	0.00		0.00
7. Supplemental Taxes (Object 8044)	(0.58)		(0.58)	0.00		0.00
8. Ed. Rev. Augmentation Fund (ERAF) (Object 8045)	0.00		0.00	0.00		0.00
9. Penalties and Int. from Delinquent Taxes (Object 8048)	0.00		0.00	0.00		0.00
10. Other In-Lieu Taxes (Object 8082)	0.00		0.00	0.00		0.00
11. Comm. Redevelopment Funds (Obj. 8047 & 8625)	7,328,719.48		7,328,719.48	4,619,922.00		4,619,922.00
12. Parcel Taxes (Object 8621)	0.00		0.00	0.00		0.00
13. Other Non-Ad Valorem Taxes (Object 8622) (Taxes only)	1,219,491.70		1,219,491.70	891,410.00		891,410.00
14. Penalties and Int. from Delinquent Non-Revenue Limit Taxes (Object 8629) (Only those for the above taxes)	0.00		0.00	0.00		0.00
15. Transfers to Charter Schools in Lieu of Property Taxes (Object 8096)	(7,695,623.00)		(7,695,623.00)	(5,854,057.00)		(5,854,057.00)
16. TOTAL TAXES AND SUBVENTIONS (Lines C1 through C15)	95,491,882.15	0.00	95,491,882.15	99,525,278.00	0.00	99,525,278.00
OTHER LOCAL REVENUES (Funds 01, 09, and 62)						
17. To General Fund from Bond Interest and Redemption Fund (Excess debt service taxes) (Object 8914)	0.00		0.00	0.00		0.00
18. TOTAL LOCAL PROCEEDS OF TAXES (Lines C16 plus C17)	95,491,882.15	0.00	95,491,882.15	99,525,278.00	0.00	99,525,278.00

	2013-14 Calculations			2014-15 Calculations		
	Extracted Data	Adjustments*	Entered Data/ Totals	Extracted Data	Adjustments*	Entered Data/ Totals
EXCLUDED APPROPRIATIONS						
19. Medicare (Enter federally mandated amounts only from objs. 3301 & 3302; do not include negotiated amounts)			1,016,830.29			1,038,844.00
OTHER EXCLUSIONS						
20. Americans with Disabilities Act						
21. Unreimbursed Court Mandated Desegregation Costs						
22. Other Unfunded Court-ordered or Federal Mandates			1,016,830.29			1,038,844.00
23. TOTAL EXCLUSIONS (Lines C19 through C22)						
STATE AID RECEIVED (Funds 01, 09, and 62)						
24. LCFF - CY (objects 8011 and 8012)	4,994,420.00		4,994,420.00	5,196,708.00		5,196,708.00
25. LCFF/Revenue Limit State Aid - Prior Years (Object 8019)	(325.00)		(325.00)	0.00		0.00
26. Class Size Reduction, Grades K-3 (Object 8434)	0.00		0.00			
27. TOTAL STATE AID RECEIVED (Lines C24 through C26)	4,994,095.00	0.00	4,994,095.00	5,196,708.00	0.00	5,196,708.00
DATA FOR INTEREST CALCULATION						
28. Total Revenues (Funds 01, 09 & 62; objects 8000-8799)	118,954,179.98		118,954,179.98	120,396,149.00		120,396,149.00
29. Total Interest and Return on Investments (Funds 01, 09, and 62; objects 8660 and 8662)	741,536.64		741,536.64	250,000.00		250,000.00
APPROPRIATIONS LIMIT CALCULATIONS						
D. PRELIMINARY APPROPRIATIONS LIMIT						
1. Revised Prior Year Program Limit (Lines A1 plus A6)			92,793,650.30			101,319,664.51
2. Inflation Adjustment			1.0512			0.9977
3. Program Population Adjustment (Lines B3 divided by [A2 plus A7]) (Round to four decimal places)			1.0387			0.9878
4. PRELIMINARY APPROPRIATIONS LIMIT (Lines D1 times D2 times D3)			101,319,664.51			99,853,372.40
APPROPRIATIONS SUBJECT TO THE LIMIT						
5. Local Revenues Excluding Interest (Line C18)			95,491,882.15			99,525,278.00
6. Preliminary State Aid Calculation						
a. Minimum State Aid in Local Limit (Greater of \$120 times Line B3 or \$2,400; but not greater than Line C27 or less than zero)			1,114,761.60			1,101,120.00
b. Maximum State Aid in Local Limit (Lesser of Line C27 or Lines D4 minus D5 plus C23; but not less than zero)			4,994,095.00			1,366,938.40
c. Preliminary State Aid in Local Limit (Greater of Lines D6a or D6b)			4,994,095.00			1,366,938.40
7. Local Revenues in Proceeds of Taxes						
a. Interest Counting in Local Limit (Line C29 divided by [Lines C28 minus C29] times [Lines D5 plus D6c])			630,338.95			209,936.43
b. Total Local Proceeds of Taxes (Lines D5 plus D7a)			96,122,221.10			99,735,214.43
8. State Aid in Proceeds of Taxes (Greater of Line D6a, or Lines D4 minus D7b plus C23; but not greater than Line C27 or less than zero)			4,994,095.00			1,157,001.97
9. Total Appropriations Subject to the Limit						
a. Local Revenues (Line D7b)			96,122,221.10			
b. State Subventions (Line D8)			4,994,095.00			
c. Less: Excluded Appropriations (Line C23)			1,016,830.29			
d. TOTAL APPROPRIATIONS SUBJECT TO THE LIMIT (Lines D9a plus D9b minus D9c)			100,099,485.81			

* Please provide below an explanation for each entry in the adjustments column.

650-369-1411 ext 22289
Contact Phone Number

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

RESOLUTION NO. 1528

RESOLUTION ESTABLISHING MEASURE A CITIZENS'
OVERSIGHT COMMITTEE.

WHEREAS, on June 3, 2014, an election on a school bond measure ("Measure A") was duly held in the Sequoia Union High School District (the "District") within the County of San Mateo, California, on order of this Board of Trustees (the "Board of Trustees") of the District, in accordance with paragraph (3) of subdivision (b) of Section 1 of Article XIII A of the California Constitution, and with subdivision (b) of Section 18 of Article XVI of the Constitution, and pursuant to the provisions of the California Education Code (the "Education Code") Sections 15278 and following, being the "Strict Accountability in Local School Construction Bonds Act of 2000"; and

WHEREAS, Section 15278 of the Education Code requires that if such a bond measure is approved in accordance with said provisions of law, the governing board of the school district is required to establish and appoint members to an independent citizens' oversight committee within 60 days of the date that the governing board declares the election results, in order to inform the public concerning the expenditure of bond revenues; and

WHEREAS, this Board of Trustees declared by resolution adopted on August 13, 2014, that said Measure A was approved by a vote of more than 55% of the eligible voters voting thereon; and

WHEREAS, there has been submitted and is on file with the Secretary of this Board of Trustees the Citizens' Oversight Committee Procedures, Policies and Guidelines (the "Guidelines");

NOW, THEREFORE, the Board of Trustees of Sequoia Union High School District does hereby RESOLVE, DETERMINE AND ORDER, as follows:

Section 1. Recitals. All of the above recitals are true and correct.

Section 2. Establishment of Committee. An independent Citizens' Oversight Committee (the "Committee") is hereby established in compliance with the Education Code for the general purpose of informing the public as well as the Board concerning the expenditure of proceeds of the Measure A bonds.

Section 3. Adoption of Guidelines. The Board of Trustees and the Committee shall follow the Guidelines as appropriate to each body. The Board of Trustees and the Committee shall be further guided by and operate under the requirements of the Strict Accountability in Local School Construction Bonds Act of 2000. The Board of Trustees hereby approves the Guidelines on file with the Secretary of the Board of Trustees with such changes thereto as deemed desirable or necessary by the Assistant Superintendent, Administrative Services in consultation with the District's bond counsel.

Section 4. Appointment of Members. The Board of Trustees hereby appoints as initial members to the Committee those persons named in Exhibit A hereto. Additional members as prescribed by the Committee Guidelines shall be appointed forthwith by the Board of Trustees as qualified members of the public are identified and recommended to the Board of Trustees for appointment.

Section 5. Effective Date. This resolution shall take effect from and after its adoption.

PASSED AND ADOPTED this day, September 17, 2014, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

APPROVED:

President of the Board of Trustees
of the Sequoia Union High School District

ATTEST:

Clerk of the Board of Trustees of
the Sequoia Union High School District

EXHIBIT A

APPOINTMENT TO
MEASURE A CITIZENS' OVERSIGHT COMMITTEE

September 17, 2014

	<u>Member Name</u>
1.	Jerry Carlson
2.	Janet Hart
3.	Ernesto Jasso
4.	Diane Peterson
5.	Susie Peyton
6.	Kim Steinjann
7.	John Violet

CLERK'S CERTIFICATE

I, Dr. James Lianides, Secretary of the Board of Trustees of the Sequoia Union High School District, County of San Mateo, California, do hereby certify as follows:

The attached is a full, true and correct copy of a resolution duly adopted at a regular meeting of the Board of Trustees of said District duly and regularly held at the regular meeting place thereof on September 17, 2014, and entered in the minutes thereof, of which meeting all of the members of said Board of Trustees had due notice and at which a quorum thereof was present; and at said meeting said resolution was adopted by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

An agenda of said meeting was posted at least 72 hours before said meeting at 480 James Avenue, Redwood City, California, a location freely accessible to members of the public, and a brief description of said resolution appeared on said agenda. A copy of said agenda is attached hereto.

I have carefully compared the same with the original minutes of said meeting on file and of record in my office. Said resolution has not been amended, modified or rescinded since the date of its adoption, and the same is now in full force and effect.

WITNESS my hand this ____ day of September, 2014.

Secretary of the Board of Trustees
Sequoia Union High School District

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**Sequoia Union High School District
General Obligation Bonds, Election of 2014, Series 2014**

**Citizens' Oversight Committee
Procedures, Policies and Guidelines**

INTRODUCTION

Measure A, was approved by at least 55% of the voters of the Sequoia Union High School District pursuant to the provisions of the Strict Accountability in Local School Construction Bonds Act of 2000, codified at Sections 15264 and following of the Education Code. The Act requires the Board of Trustees (the "Board") to appoint a Citizens' Oversight Committee (the "Committee") after the successful bond election.

Legal authority for formation and duties of the Committee is found in Sections 15264 and 15278 to 15282 of the Education Code. The purpose of these Procedures, Policies and Guidelines is to direct the formation and actions of the Committee by reference to the statutory requirements. Where the statutory direction is insufficiently specific, the Board has furnished missing details. In addition, the Board sets forth below its expectations, suggestions, and desires for the operations of the Committee. (All references below to the provisions of law are to the Education Code of the State of California, unless otherwise specified in context. Board directions, policies, and guidelines are indicated below in *red highlighted italicized text*.)

I. Establishment

The Board is required to appoint members to an independent citizens' oversight committee as a result of the passage of Measure A at the election conducted on June 3, 2014. *Educ. Code §15278(a)*.

II. Purpose

A. Statutory Purposes. The Committee is charged by statute with the following purposes:

1. To promptly alert the public to any waste or improper expenditure of school construction bond money. *Educ. Code §15264(c)*.
2. To inform the public concerning the expenditure of bond revenues. *Educ. Code §15278(b)*.
3. Ensuring that bond revenues are expended only for the purposes described in the Constitution; that is, for the construction, reconstruction, rehabilitation, or replacement of school facilities, including the furnishing and equipping of school facilities, or the acquisition or lease of real property for school facilities. *Calif. Const. art. XIII A, §1(b)(3); Educ. Code §15278(b)(1)*.
4. Ensuring that no funds are used for any teacher or administrative salaries or other school operating expenses. *Calif. Const. art. XIII A, §1(b)(3)(A); Educ. Code §15278(b)(2)*.

B. Board Charge to Committee. In addition to the statutory purposes, the Board believes that the Committee's purposes should include _____

C. Role of Committee vis-à-vis Board.

1. As the legally elected representative of the voters, the Board, on the advice of the Superintendent, must make all decisions relating to how bond funds are spent, how bond projects are configured, the cost, priority and timeline for completion of the various bond projects, and all other matters necessary in connection with the District's building program. The Board values the Committee's input on these matters as an advisory body.
2. The Committee will need to refer to the text of Measure A and the Bond Project List contained therein, but the Committee's interpretations of Measure A are not binding on the Board.

III. Members

- A. Minimum Size. The Committee shall always be comprised of at least 7 members. *Educ. Code §15282(a).*
- B. Required Members. Pursuant to statute, the Board shall appoint to the Committee the following members: *Educ. Code §15282(a).*
1. One member active in a business organization representing the business community located within the District.
 2. One member active in a senior citizens' organization.
 3. One member active in a bona fide taxpayers' organization.
 4. One member who is the parent or guardian of a child enrolled in the District.
 5. One member who is the parent or guardian of a child enrolled in the District and who is active in a parent-teacher organization, such as the PTA or schoolsite council.
 6. Two other members, selected from the public at large.
- C. Board Procedures for Appointment of Committee.
1. *Appointment.*
 - a. *Persons interested in serving as members of the Committee shall submit a written application to the Superintendent, specifying such information as the Superintendent shall reasonably require. Such information shall include, at a minimum:*
 - (i) *the specific position or positions listed in Section III.B, above, for which the applicant qualifies*
 - (ii) *such information as may be necessary to verify that the applicant meets that qualification requirement.*
 - b. *The Superintendent shall recommend from among the qualifying applications a list of names to the Board for appointment to the committee, specifying how the requirements of Section III.B are met, or as many of those requirements as possible given the applications submitted.*
 - c. *The slate of names shall be approved or rejected as a whole by a majority vote of the Board. If rejected, the Board shall direct the*

Superintendent to prepare a new slate of names for approval, including a new application procedure if appropriate.

2. *Failure to Appoint.*

- a. *Willful failure to appoint the Committee is grounds for legal action by any taxpayer against the Board. Educ. Code §15284(a)(4).*
 - b. *The Board will make a good faith effort to appoint the Committee and fill vacancies to ensure that the Committee is fully constituted and functioning. No vacancy, at initial appointment or otherwise, will prevent the Committee from meeting and conducting its business.*
 - c. *In the event that the Superintendent does not receive acceptable applications from the public to fill all of the positions specified in Section III.A, above, or if at any time there is a vacant position on the Committee, the Superintendent shall cause a notice of the vacancy to be posted in a conspicuous public place (e.g., where regular public notices of the Board are posted), specifying the eligibility requirement for the vacant position and that a written application must be submitted to the Superintendent, and such notice shall remain posted until the vacancy is filled. The Superintendent, in her discretion, may advertise the vacant position in a newspaper reasonably expected to be circulated among interested persons, and may contact organizations to request nomination of interested persons to fill the positions that require active membership in such organization.*
3. *The Board may determine to appoint members of the Committee from time to time, in addition to the seven positions specified in Section III.A, above, and without regard to the membership requirements so specified.*

D. Additional Eligibility Restrictions. *The following persons are not eligible to serve on the Committee: Educ. Code §15282(b).*

1. *Any employee of the District.*
2. *Any official of the District.*

For purposes of this limitation, the Board finds that any elected or appointed member of the Board is an "official of the district" within the meaning of Section 15282(b). The Board finds that no member of any other citizen committee of the District appointed by the Board to serve without pay is an "official of the district" within the meaning of Section 15282(b).

3. Any vendor, contractor or consultant of the District.

The Board finds that no person is a vendor, contractor or consultant of the District prohibited from serving on the Committee within the meaning of Section 15282(b) unless such person, or any company of which such person is an owner or part owner, agrees or has agreed to perform services or furnish goods or supplies to the District under any agreement or contract that has not been fully performed. Prior contractual relationships with the District do not disqualify a person from serving on the Committee.

E. Term.

1. Each of the members specified by statute is appointed for a term of two years. *Educ. Code §15282(a).*
2. No member shall be appointed to more than two consecutive two-year terms. *Educ. Code §15282(a).*

The Board hereby further establishes the following provisions on the terms of members:

3. *Any additional members appointed pursuant to the Board's reserved prerogative under Section III.C.3, above, may be appointed to a term of less than two years, as the Board shall specify, but shall not be appointed to a term any longer than two years.*
4. *Any additional members appointed pursuant to the Board's reserved prerogative under Section III.C.3 shall serve no more than two consecutive terms.*
5. *Any member appointed to meet any of the criteria of categories 1 – 5 described in Section III.B, above, shall serve only so long as such member continues to fulfill the requirement of the position to which appointed.*
6. *Notwithstanding the two-year term required by statute, the term of any member shall terminate upon:*
 - a. *death of the member*
 - b. *written resignation of the member*
 - c. *disability or illness of the member, upon a finding by the Board that the member is unable to effectively continue to serve on the Committee*
 - d. *the sale or provision of any goods or services to the District, or entry into any contract with the District for such sale or provision,*

whether or not related to the bond program, such that the member becomes a "vendor, contractor, or consultant" within the meaning of Section III.D.3, above

- e. *the employment, appointment or election of such member to a position with the District, such that the member becomes an "employee of the District" or an "official of the District" within the meaning of Section III.D.1 or 2, respectively*
- f. *failure of the member to participate in the meetings and activities of the Committee, upon a finding by the Board that the member is unable or unlikely to effectively continue to serve on the Committee.*

The Board requests that Committee members keep the Board informed regarding the status of other members, so that the Board can take appropriate action to replace or reappoint Committee members in a timely manner.

- 7. *The term of any member appointed to succeed a member whose term has been terminated pursuant to Section III.E.6 shall be two years, or such lesser time as remains in the term of the departing member, as the Board shall determine.*
- 8. *In order to provide for consistency and continuity in the Committee's operations and deliberations, and to establish a Committee whose entire membership does not turn over every two years, the Board may request the resignation of one or more, but fewer than all, members after one year, in order to reappoint such member, or any other person meeting the requirements for the seat that has been vacated by such resignation, to a two-year term.*

F. Compensation. Members serve without compensation. Educ. Code §15282(a).

G. Initial Members Appointed to the Committee.

_____, business organization member.

_____, senior citizens' organization member.

_____, bona fide taxpayers' organization member.

_____, parent or guardian of a child enrolled in the District.

_____, parent or guardian of a child enrolled in the District and who is active in a parent-teacher organization, such as the PTA or schoolsite council.

_____, member selected from the public at large.

_____, member selected from the public at large.

IV. Authorized Activities

In furtherance of its purposes, the Committee is authorized by statute to engage in the following activities: *Educ. Code §15278(c)*.

- A. Receiving and reviewing copies of the annual, independent performance audit required by the Constitution.
- B. Receiving and reviewing copies of the annual, independent financial audit required by the Constitution.
- C. Inspecting school facilities and grounds to ensure that bond revenues are expended in compliance with the requirements of paragraph (3) of subdivision (b) of Section 1 of Article XIII A of the California Constitution.
- D. Receiving and reviewing copies of any deferred maintenance proposals or plans developed by the District, including any reports required to be given to the Legislature by Section 17584.1 regarding a failure to set aside 1/2 of 1% of current year revenues for deferred maintenance expenditures.
- E. Reviewing efforts by the District to maximize bond revenues by implementing cost-saving measures, including, but not limited to, all of the following:
 - 1. Mechanisms designed to reduce the costs of professional fees.
 - 2. Mechanisms designed to reduce the costs of site preparation.
 - 3. Recommendations regarding the joint use of core facilities.
 - 4. Mechanisms designed to reduce costs by incorporating efficiencies in schoolsite design.
 - 5. Recommendations regarding the use of cost-effective and efficient reusable facility plans.

V. Meetings

- A. *Initial Organization; Officers.* In order that the Committee serve effectively and fulfill the purposes for which it is established, the Board recommends to the Committee that the Committee shall organize and conduct meetings as follows:
 - 1. *Initial Meeting.* At the initial meeting of the Committee, the Superintendent or a person designated by the Superintendent should open the meeting and facilitate the selection by the Committee members of a

presiding officer. Thereafter, selection of a presiding officer and any other officers of the Committee should be by whatever means the Committee determines.

2. *President. The Committee should designate a member as presiding officer or president to preside over meetings of the Committee.*
3. *Representative. The Committee should designate a member or members to represent the Committee at public meetings of the Board and make reports thereto on a regular basis as the Committee shall determine or as the Board may request.*
4. *Secretary. The Committee should designate a member as secretary to keep accurate minutes of the Committee's meetings and actions, in order to fulfill the legal requirement that such minutes and documents and reports be entered into the public record.*

B. Reports; Meetings.

1. *Reports. The Committee shall issue regular reports on the results of its activities. A report shall be issued at least once a year. Educ. Code §15280(b).*
2. *Annual Meeting of the Committee. The Committee is required to conduct at least one annual meeting, the purpose of which is to receive the reports and documents required to be provided to the Committee by the Board, and to approve a report of the Committee. Educ. Code §15280(b), 15278(c).*
3. *Other Meetings of the Committee. The Board recommends that the Committee meet as often as necessary, at least [quarterly], in order to effectively perform its duties.*
4. *The Board will reserve a place on the regular Board agenda for address by a representative of the Committee. The Committee is not expected or required to make a report at each regular Board meeting.*

C. Notice of Meetings; Minutes.

1. *The Committee's meetings are governed by the Ralph M. Brown Act, commencing at Section 54950 of the Government Code. Educ. Code §15280(b).*
 - a. *All Committee proceedings shall be open to the public.*
 - b. *Notice to the public of any meeting of the Committee shall be provided in the same manner as the proceedings of the Board.*

2. Minutes of the proceedings of the Committee and all documents received and reports issued by the Committee are a matter of public record. *Educ. Code §15280(b).*
3. The District shall maintain and make available to the Committee an Internet website for publication of proceedings of the Committee. *Educ. Code §15280(b).*
4. All documents received and reports issued by the Committee shall be made available to the public on the website. *Educ. Code §15280(b).*

In order to publicize and make available the Committee's proceedings, the Committee Secretary shall provide to the Superintendent any documents received by, and reports issued by, the Committee, in whatever form received or issued, and minutes of the meetings of the Committee or any subcommittees created by the Committee.

District staff is directed by the Board to assist the Committee in publicizing its meetings, in complying with the requirements of the Brown Act, and in posting documents and reports on the website maintained by the District for the Committee. District staff will assist the Committee in these and the other activities of the Committee as provided in Section IV.D, below.

D. Technical Assistance.

1. The Board is required to provide the Committee with any necessary technical assistance and shall provide administrative assistance to the Committee in furtherance of its purpose. *Educ. Code §15280(a).*
2. The Board is required to provide sufficient resources to publicize the conclusions of the Committee. *Educ. Code §15280(a).*
3. No bond funds shall be expended on any activities or technical assistance provided to the Committee. *Educ. Code §15280(a).*

The Board will not treat this prohibition against expending bond funds to provide technical assistance to the Committee to include the preparation and photocopying for the members of the Committee copies of the annual independent performance audit and the annual independent financial audit of the bond program required by the Constitution.

4. *In order to allow the Committee its independence, the Board does not expect to send a staff representative to each meeting of the Committee. At the Committee's request, the Board will endeavor to provide the materials, meeting space, and staff consultation as the Committee shall require, specifically taking into account whether the request involves a reasonable*

expenditure of District general funds. The Board does not expect to purchase specialized software or hardware, commit additional staff time, or engage consultants to develop information for, prepare reports for, or attend meetings of, the Committee beyond what is required by statute and what is prepared for the Board.