

SUBJECT: Personnel Recommendations  
for November 13, 2013  
Board Meeting

SEQUOIA UNION HIGH SCHOOL DISTRICT  
Redwood City, California 94062

TO: Board of Trustees

DATE: November 13, 2013

FROM: James Lianides,  
SuperintendentSUBJECT: Personnel Recommendations  
for November 13, 2013  
Board MeetingEmployment – Classified

Adams	Jason	D	Student Worker	Student	0.5 fte	10/30/13
Arellanes	Henry	W	Campus Security Aide	Temp	0.5 fte	08/30/13
Cazares	Nubia	M	Campus Security Aide	Temp	0.5 fte	10/01/13
Chavez	Fernando	D	Student Worker	Student	0.5 fte	09/01/13
Cornejo	Alfredo	D	Student Worker	Student	0.5 fte	10/30/13
De Anda	Christopher	D	Transportation Aide	Temp	1.0 fte	10/24/13
Figueroa-Gonzalez	Isabel	D	Student Worker	Student	0.5 fte	10/23/13
Hernandez-Romero	Emely	D	Student Worker	Student	0.5 fte	11/04/13
Jimenez	Arnold	D	Student Worker	Student	0.5 fte	10/28/13
Jiminez	Eduardo	D	Student Worker	Student	0.5 fte	10/31/13
Lamb	Jayson	D	Office Assistant	Temp	1.0 fte	10/01/13
Norton II	Dwight	D	Student Worker	Student	0.5 fte	11/04/13
Perez Damian	Johnnie	D	Student Worker	Student	0.5 fte	10/25/13
Plack	Katie	D	Office Assistant	Temp	1.0 fte	10/01/13
Quinones Ramirez	Rosario	D	Student Worker	Student	0.5 fte	10/28/13
Rios	Luis	A	ABE/ESL Prog. Assoc.	Temp	1.0 fte	10/28/13
Rollin	Dottress	D	Sr. Admin Secretary	Retiree	1.0 fte	10/21/13
Sandoval	Jonatan	D	Student Worker	Student	0.5 fte	10/31/13
Sandoval-Lopez	Ricky	D	Student Worker	Student	0.5 fte	10/28/13
Sarria	Karen	T	Inclusion Aide	Temp	1.0 fte	10/17/13
Shahbazian	Sally	M	Lay Reader	Temp	0.5 fte	09/01/13
Thompson	Jack	D	Student Worker	Student	0.5 fte	10/28/13
Wilkins	Jacob	D	Student Worker	Student	0.5 fte	10/31/13

Notice of Terminations

Nocedal	Elisa	M	Sr. IA	CERT	1.0 fte	10/25/13
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Employment – Sequoia Adult Classified

NONE

Employment – Summer School Classified

NONE

Notice of Termination – Sequoia Adult Classified

NONE

Date: 11/13/13

**Site:** District **Department:** Food Services **Date:** 10/22/13

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

Dept. Head Nora Pelcaro

Principal \_\_\_\_\_

Site Technology (if applicable) Cellular

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

Director of Purchasing [Signature]

Purchasing Dept. &amp; W/H use only

Board date: 11/13/2013

W/H action:\_\_\_\_\_

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

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

EQUIPMENT SURPLUS DISPOSITION REQUEST

District Office Department: TIS Date:10-29-13

Quantity	Description	Additional Note	Original P.O. #	Serial #	SUHSD I.D. #	Suggested Disposition
1	IX LAN P4 3.4GHZ COMPUTER			200796-6	37319	Recycle/Dispose
1	IX LAN P4 3.4GHZ COMPUTER				37849	Recycle/Dispose
1	DELL OPTIPLEX 745			D9T9QC1	39378	Recycle/Dispose
1	DELL OPTIPLEX 745			HB63T81		Recycle/Dispose
1	DELL OPTIPLEX 745			2TCDJ91	38277	Recycle/Dispose
1	DELL OPTIPLEX 745			H9T9QC1	39375	Recycle/Dispose
1	USMACH P2 400MHZ			207958	32604	Recycle/Dispose
1	USMACH P2 350MHZ			207117	N/A	Recycle/Dispose
1	HP LASERJET 5M			JPKF054204	32341	Recycle/Dispose
1	PANASONIC FAX-UF788			DZBBG8937	9196	Recycle/Dispose
1	IBM TYWRITER			N/A	27969	Recycle/Dispose
1	IBM TYWRITER SELECTRIC 11				20101	Recycle/Dispose
1	HP DESKJET 694C			SG75U1P2CD	N/A	Recycle/Dispose
1	HP LASERJET 2100TN			USGRO78760	N/A	Recycle/Dispose
1	DELL LATITUDE 131L			932DPC1	39327	Recycle/Dispose
1	BELL-HOWELL PROJECTOR 16 MM			N/A	22147	Recycle/Dispose
3	Boxes of Misc computer parts			N/A	N/A	Recycle/Dispose
6	Dead APC batteries			N/A	N/A	Recycle/Dispose
12	15" LCD Monitors			N/A	N/A	Recycle/Dispose

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Dept. Head

Principal

Site Technology (if applicable)

District Tech (if applicable) Dir. IT

Director of Purchasing

Purchasing Dept. & W/H use only

Board date:	11/13/2013
W/H action:	
Date:	
By:	

# EQUIPMENT SURPLUS DISPOSITION REQUEST

Sequoia HS.

Department: IT

Date: 4-25-13

10/22/13

Quantity	Description	Additional Note	Original P.O. #	Serial #	SUHSO I.D. #	Suggested Disposition
1	P4/2.4GHZ/80GB/256MB		62717	200619-17	37304	Recycle
1	P4/2.4GHZ/80GB/256MB		62717	200619-18	37245	Recycle
1	P4/2.8GHZ/800MHZ/s775/256M/80G		80314	200808-11	37902	Recycle
1	P4/2.8GHZ/800MHZ/s775/256M/80G		80314	200808-4	37914	Recycle
1	P4/2.8GHZ/800MHZ/s775/256M/80G		72264	200746-4	37714	Recycle
1	P4/2.8GHZ/800MHZ/s775/256M/80G		72264	200746-10	37727	Recycle
1	Optiplex GX520		N/A	14KYMB1	38874	Recycle
1	Optiplex GX620		N/A	65SVR91	38429	Recycle
1	P4/1.6GHZ/256M/40G HD		50832	112361	36650	Recycle
1	P3/866MHZ/128M/20G HD		41124	208461-18	35748	Recycle
1	Optiplex GX620		N/A	94KYMB1	38870	Recycle
1	Optiplex GX621		N/A	6P7M981	38019	Recycle
1						
1						
1						
1						
1						
1						

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

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

Principal \_\_\_\_\_

Site Technology (if applicable) \_\_\_\_\_

District Tech (if applicable) \_\_\_\_\_ Dir. IT

Director of Purchasing \_\_\_\_\_

Purchasing Dept. & W/H use only

Board date:	11/13/2013
W/H action:	
Date:	
By:	

Systems are under status in tea garden  
Ready for immediate pick up

**SEQUOIA UNION HIGH SCHOOL DISTRICT  
OCTOBER, 2013 EXPENDITURES**

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

Warrant Date	Fund	Object	Vendor	Warrant Number	Amount
<b><u>01 GENERAL FUND</u></b>					
10/18/2013	01	3401	CALIF. SCHOOLS DNTL COALITION	825857	696.15
			<b>HLTH &amp; WELFARE BNFT CERT-3401 TOTAL</b>		<b>696.15</b>
10/18/2013	01	3402	CALIF. SCHOOLS DNTL COALITION	825857	198.90
			<b>HLTH &amp; WELFARE BNFT CLASS-3402 TOTAL</b>		<b>198.90</b>
10/1/2013	01	3701	PUBLIC EMPLOYEES' RETIREMENT S	821775	32,091.17
10/4/2013	01	3701	CHRISTINA GALLIANO	822887	1,198.80
10/4/2013	01	3701	JOHN OTT	822894	1,660.89
			<b>RETIREE BENEFITS CERT-3701 TOTAL</b>		<b>34,950.86</b>
10/1/2013	01	3702	PUBLIC EMPLOYEES' RETIREMENT S	821775	18,897.33
10/4/2013	01	3702	SHARON DE LEON	822886	520.11
10/29/2013	01	3702	JUANITA Y SANCHEZ	829126	1,107.26
10/29/2013	01	3702	CONCETTA SALA	829137	1,442.97
			<b>RETIREE BENEFITS, CLASS-3702 TOTAL</b>		<b>21,967.67</b>
10/9/2013	01	4110	PEARSON EDUCATION (BK)	823846	2,582.59
10/18/2013	01	4110	CALIFORNIA STATE BOARD OF EQUA	825884	18.88
10/30/2013	01	4110	FOLLETT EDUCATIONAL SERVICES	829471	4,693.62
10/30/2013	01	4110	OXFORD UNIVERSITY PRESS	829474	23,152.74
			<b>TEXTBOOKS-4110 TOTAL</b>		<b>30,447.83</b>
10/18/2013	01	4210	CALIFORNIA STATE BOARD OF EQUA	825884	8.87
10/22/2013	01	4210	WHAT'S HAPPENING PUBLICATIONS	826667	600.00
10/23/2013	01	4210	EBSCO ACCOUNTS RECEIVABLE	827055	17.59
10/30/2013	01	4210	FOLLETT EDUCATIONAL SERVICES	829471	1,278.04
			<b>OTHER BOOKS-4210 TOTAL</b>		<b>1,904.50</b>
10/1/2013	01	4310	SEQUOIA UHSD REVOLVING FUND	821790	51.89
10/1/2013	01	4310	BRETT OLSSON	821794	100.82
10/4/2013	01	4310	CHAD P ABLANG	822860	18.52
10/4/2013	01	4310	SERGIO ARELLANO	822862	174.40
10/4/2013	01	4310	BLICK ART MATERIALS	822863	144.99
10/4/2013	01	4310	DAVID BRAND	822864	187.80
10/4/2013	01	4310	TIFFANY BURKLE	822865	61.97
10/4/2013	01	4310	CENTRAL BUSINESS EQUIPMENT	822866	610.07
10/4/2013	01	4310	CENTRAL COMPUTER SYSTEM INC.	822867	250.75
10/4/2013	01	4310	DECA INC	822871	128.00
10/4/2013	01	4310	FENITEK INDUSTRIES INC	822873	437.95
10/4/2013	01	4310	FIRST TO THE FINISH INC	822874	212.58
10/4/2013	01	4310	GOPHER SPORTS	822876	95.56
10/4/2013	01	4310	SHOMACE IGHANIAN	822877	17.99
10/4/2013	01	4310	OTHELLO JEFFERSON	822878	124.47
10/4/2013	01	4310	ERIN KILTY	822879	165.10
10/4/2013	01	4310	APPLE COMPUTER	822881	620.21
10/4/2013	01	4310	BAYSIDE PRINTED PRODUCTS	822882	598.12
10/4/2013	01	4310	NASCO WEST INC	822890	225.70
10/4/2013	01	4310	DY NGUYEN	822891	67.26
10/4/2013	01	4310	SCHOLASTIC MAGAZINES	822896	107.25
10/4/2013	01	4310	GWEN SIDLEY	822898	306.38
10/4/2013	01	4310	CLARE SZYDLOWSKI	822900	279.41
10/4/2013	01	4310	EVELYN VALENCIA	822901	105.09
10/4/2013	01	4310	VERNIER SOFTWARE	822909	504.63
10/4/2013	01	4310	JUDI AHONEN	822911	46.04

**SEQUOIA UNION HIGH SCHOOL DISTRICT  
OCTOBER, 2013 EXPENDITURES**

Warrant Date	Fund	Object	Vendor	Warrant Number	Amount
10/4/2013	01	4310	APPLE COMPUTER	822912	200.00
10/4/2013	01	4310	BLICK ART MATERIALS	822913	272.60
10/4/2013	01	4310	CAROLINA BIOLOGICAL SUPPLY	822914	50.51
10/4/2013	01	4310	CHUN ELIZABETH	822915	48.08
10/4/2013	01	4310	EXPLORERS PERCUSSION	822919	338.70
10/4/2013	01	4310	VALERIE GIBBS	822920	72.75
10/4/2013	01	4310	GRAINGER W.W	822921	597.21
10/4/2013	01	4310	KUTA SOFTWARE LLC	822925	422.00
10/4/2013	01	4310	LAURA LARKIN	822927	325.00
10/4/2013	01	4310	APEX LEARNING INC.	822932	1,168.31
10/4/2013	01	4310	CENTRAL BUSINESS EQUIPMENT	822934	2,408.14
10/8/2013	01	4310	TONY MUELLER	823518	397.15
10/8/2013	01	4310	JAN-NICHOLAS MUYS	823520	89.31
10/8/2013	01	4310	PASCO SCIENTIFIC	823522	402.78
10/8/2013	01	4310	JAMES L. POWELL	823524	470.45
10/8/2013	01	4310	TOM SLATER	823530	229.74
10/9/2013	01	4310	S&R SPORT	823847	640.20
10/9/2013	01	4310	ANN AKEY	823850	93.32
10/9/2013	01	4310	ASHLEY DEVER	823854	147.32
10/9/2013	01	4310	REBECA GOODWIN	823855	231.02
10/9/2013	01	4310	GRAINGER W.W	823856	119.14
10/9/2013	01	4310	BLICK ART MATERIALS	823859	2,060.22
10/9/2013	01	4310	SEQUOIA UHSD REVOLVING FUND	823866	385.50
10/9/2013	01	4310	TIFFANY BURKLE	823871	73.13
10/9/2013	01	4310	FRY'S	823874	382.10
10/9/2013	01	4310	KRISTEN HUGHES	823877	81.76
10/9/2013	01	4310	ERIN KILTY	823881	276.95
10/9/2013	01	4310	MIKE KULIGA	823882	247.14
10/11/2013	01	4310	MATT SAHAGUN	824428	227.15
10/11/2013	01	4310	SARGENT-WELCH SCIENTIFIC CO.	824429	191.84
10/11/2013	01	4310	MELISSA SMILGYS	824430	65.03
10/11/2013	01	4310	SOUTHWEST STRINGS	824431	149.57
10/11/2013	01	4310	EARTH SHAKES INC.	824455	272.00
10/15/2013	01	4310	MIHAL NOZIK	824830	138.67
10/16/2013	01	4310	CHAD P ABLANG	825098	27.18
10/16/2013	01	4310	DAVID BRIGGS	825099	84.33
10/16/2013	01	4310	MONA KLEIN	825106	497.59
10/16/2013	01	4310	THERESA LANE	825108	175.34
10/16/2013	01	4310	ANN AKEY	825131	284.14
10/16/2013	01	4310	BLICK ART MATERIALS	825134	51.89
10/16/2013	01	4310	AARON CAMPBELL	825136	423.81
10/16/2013	01	4310	FLINN SCIENTIFIC INC	825139	632.41
10/16/2013	01	4310	ERIN KILTY	825146	185.54
10/16/2013	01	4310	B & H VIDEO	825149	2,990.00
10/18/2013	01	4310	CALIFORNIA STATE BOARD OF EQUA	825884	27.26
10/18/2013	01	4310	HM RECEIVABLES CO LLC	825885	279.38
10/18/2013	01	4310	CLAY PLANET	825896	2,230.90
10/18/2013	01	4310	INTERSTATE MUSIC	825898	128.42
10/22/2013	01	4310	JOSTENS	826623	4,376.21
10/22/2013	01	4310	PATRICK MAIER	826648	485.28

**SEQUOIA UNION HIGH SCHOOL DISTRICT  
OCTOBER, 2013 EXPENDITURES**

Warrant Date	Fund	Object	Vendor	Warrant Number	Amount
10/22/2013	01	4310	MOBIUS FIT	826649	600.00
10/22/2013	01	4310	HAI NGUYEN	826652	223.60
10/22/2013	01	4310	SEPEEDEH NOVISKY	826653	76.65
10/22/2013	01	4310	MIHAL NOZIK	826654	63.09
10/22/2013	01	4310	REBECCA RUSH	826661	71.03
10/22/2013	01	4310	SCANTRON CORPORATION	826662	36.61
10/22/2013	01	4310	SERVICE PRESS INC	826663	54.50
10/22/2013	01	4310	GWEN SIDLEY	826664	115.91
10/23/2013	01	4310	DIANA BEERS	827050	318.14
10/23/2013	01	4310	CHRISTOPHER BEETLEY-HAGLER	827051	31.48
10/23/2013	01	4310	LISA CAMERA	827053	37.74
10/23/2013	01	4310	CENTRAL COMPUTER SYSTEM INC.	827054	62.29
10/23/2013	01	4310	LYNDA.COM INC	827057	5,500.00
10/24/2013	01	4310	JONES CAMPBELL	827403	1,956.91
10/29/2013	01	4310	M-F ATHLETIC COMPANY	829097	2,996.21
10/29/2013	01	4310	SAFEWAY	829105	1,393.16
10/29/2013	01	4310	SEQUOIA UHSD REVOLVING FUND	829106	456.68
10/29/2013	01	4310	JAIME ABDILLA	829108	276.40
10/29/2013	01	4310	BRITT BROOME	829109	77.06
10/29/2013	01	4310	SHOMACE IGHANIAN	829115	94.29
10/29/2013	01	4310	DEVON JONES	829116	129.95
10/29/2013	01	4310	EASTBAY/FOOTLOCKER.COM	829119	506.85
10/29/2013	01	4310	JESSICA MAGALLANES	829122	52.59
10/29/2013	01	4310	PSAT-NMSQT	829124	3,430.00
10/29/2013	01	4310	JULIA REISS	829125	173.71
10/29/2013	01	4310	HAI NGUYEN	829140	490.47
10/29/2013	01	4310	DAVINA ORTIZ	829141	61.47
10/29/2013	01	4310	PEPPER MUSIC CO. OF SAN FRANCI	829142	362.42
10/29/2013	01	4310	MELISSA SMILGYS	829144	41.67
10/30/2013	01	4310	GOVCONNECTION INC	829473	4,913.36
10/30/2013	01	4310	SEHI COMPUTER PRODUCTS INC	829476	7,788.51
			<b>INSTRUCTIONAL SUPPLIES-4310 TOTAL</b>		<b>64,190.17</b>
10/1/2013	01	4351	FRY'S	821784	942.78
10/1/2013	01	4351	SEQUOIA UHSD REVOLVING FUND	821790	127.08
10/4/2013	01	4351	ISABEL CERVANTES-FALK	822868	46.11
10/4/2013	01	4351	HOME DEPOT CREDIT SERVICES	822884	543.60
10/4/2013	01	4351	SCHOOL HEALTH CORPORATION	822897	402.73
10/4/2013	01	4351	LESLIE WITH	822903	50.32
10/4/2013	01	4351	GRAINGER W.W	822921	945.68
10/4/2013	01	4351	JONES CAMPBELL	822923	259.86
10/8/2013	01	4351	MIGUEL RODRIGUEZ	823527	13.06
10/8/2013	01	4351	SCHOOL HEALTH CORPORATION	823528	151.79
10/9/2013	01	4351	CHAD P ABLANG	823848	81.72
10/9/2013	01	4351	ACCURATE LABEL DESIGNS INC	823849	147.95
10/9/2013	01	4351	SEQUOIA UHSD REVOLVING FUND	823866	124.23
10/9/2013	01	4351	US BANK	823868	32,122.52
10/9/2013	01	4351	SIMONE RICK KENNEL	823880	323.89
10/11/2013	01	4351	LYNGSO GARDEN MATERIALS	824420	667.08
10/11/2013	01	4351	CINTAS FIRST AID & SAFETY	824454	105.20
10/11/2013	01	4351	LOWE'S HOME IMPROVEMENT	824466	130.36



**SEQUOIA UNION HIGH SCHOOL DISTRICT  
OCTOBER, 2013 EXPENDITURES**

Warrant Date	Fund	Object	Vendor	Warrant Number	Amount
10/15/2013	01	4351	CARMINA CHAVEZ	824832	101.86
10/16/2013	01	4351	ASSOCIATED BUSINESS MACHINES	825132	139.07
10/16/2013	01	4351	VALERIE CAENEY	825137	69.65
10/16/2013	01	4351	HILLYARD	825141	2,300.88
10/18/2013	01	4351	ORIENTAL TRADING	825852	519.00
10/18/2013	01	4351	CALIFORNIA STATE BOARD OF EQUA	825884	5.69
10/18/2013	01	4351	MATTHEW ZITO	825889	151.64
10/22/2013	01	4351	SERVICE PRESS INC	826663	136.25
10/22/2013	01	4351	LESLIE WITH	826669	32.59
10/23/2013	01	4351	PRIMETIME PAPER	827059	640.92
10/24/2013	01	4351	BRAVO PROMOTIONAL MARKETING	827401	708.24
10/24/2013	01	4351	HILLYARD	827402	1,358.43
10/24/2013	01	4351	LYNN VICTORY	827408	243.81
10/29/2013	01	4351	SAFEWAY	829105	8.49
10/29/2013	01	4351	SEQUOIA UHSD REVOLVING FUND	829106	93.07
10/29/2013	01	4351	CARMINA CHAVEZ	829110	43.59
10/29/2013	01	4351	GLADYS GUDINO	829112	63.74
10/29/2013	01	4351	GEOFF HORN	829114	131.03
10/29/2013	01	4351	JP DIGITAL IMAGING INC.	829117	440.44
10/29/2013	01	4351	MATTHEW ZITO	829147	408.84
10/30/2013	01	4351	GOVCONNECTION INC	829473	839.67
10/30/2013	01	4351	SEHI COMPUTER PRODUCTS INC	829476	3,429.21
<b>SUPPLIES REGULAR-4351 TOTAL</b>					<b>49,052.07</b>
10/1/2013	01	4352	SEQUOIA UHSD REVOLVING FUND	821790	194.04
10/4/2013	01	4352	TIFFANY BURKLE	822865	290.09
10/4/2013	01	4352	SHOMACE IGHANIAN	822877	24.21
10/4/2013	01	4352	RICH MOTYLEWSKI	822888	40.24
10/4/2013	01	4352	MOUNTAIN MIKE'S PIZZA	822889	83.17
10/8/2013	01	4352	DIANE MAZZEI	823515	43.58
10/8/2013	01	4352	TONY MUELLER	823518	110.36
10/8/2013	01	4352	JAN-NICHOLAS MUYS	823520	66.82
10/8/2013	01	4352	LAURA PERDIKOMATIS	823523	52.97
10/8/2013	01	4352	MIGUEL RODRIGUEZ	823527	109.19
10/9/2013	01	4352	ANN AKEY	823850	102.68
10/9/2013	01	4352	SEQUOIA UHSD REVOLVING FUND	823866	50.00
10/9/2013	01	4352	SHOMACE IGHANIAN	823879	25.98
10/9/2013	01	4352	BRANDON LEE	823884	26.60
10/9/2013	01	4352	MARICELA LOPEZ	823885	14.42
10/11/2013	01	4352	STEPHEN READY	824425	9.35
10/11/2013	01	4352	ERICA ST. JOHN	824432	62.65
10/15/2013	01	4352	CARMINA CHAVEZ	824832	453.54
10/16/2013	01	4352	SIMONE RICK KENNEL	825105	54.23
10/16/2013	01	4352	VALERIE CAENEY	825137	5.00
10/18/2013	01	4352	MATTHEW ZITO	825889	276.65
10/22/2013	01	4352	MOUNTAIN MIKE'S PIZZA	826650	56.58
10/22/2013	01	4352	TONY MUELLER	826651	110.91
10/22/2013	01	4352	LAURA PERDIKOMATIS	826657	65.24
10/22/2013	01	4352	GWEN SIDLEY	826664	145.13
10/23/2013	01	4352	JILL BAUMGARTEL	827049	37.73
10/23/2013	01	4352	CHRISTOPHER BEETLEY-HAGLER	827051	102.04

**SEQUOIA UNION HIGH SCHOOL DISTRICT  
OCTOBER, 2013 EXPENDITURES**

Warrant Date	Fund	Object	Vendor	Warrant Number	Amount
10/23/2013	01	4352	DIANE BURBANK	827052	24.97
10/24/2013	01	4352	LYNN VICTORY	827408	10.92
10/29/2013	01	4352	SAFEWAY	829105	621.92
10/29/2013	01	4352	SEQUOIA UHSD REVOLVING FUND	829106	147.75
10/29/2013	01	4352	CARMINA CHAVEZ	829110	23.23
10/29/2013	01	4352	SHOMACE IGHANIAN	829115	15.28
10/29/2013	01	4352	MATTHEW ZITO	829147	79.69
			<b>FOOD;MEETINGS-4352 TOTAL</b>		<b>3,537.16</b>
10/1/2013	01	4353	SEQUOIA UHSD REVOLVING FUND	821790	28.23
10/1/2013	01	4353	ORCHARD SUPPLY HARDWARE	821797	3,078.59
10/9/2013	01	4353	HILL'S POOL SERVICE	823860	7,843.76
10/9/2013	01	4353	GRANITE ROCK	823875	691.40
10/9/2013	01	4353	HEATING SUPPLY COMPANY	823876	164.61
10/11/2013	01	4353	LANDON/UNIVERSAL POOL CENTER	824419	2,712.11
10/11/2013	01	4353	PRAXAIR	824438	9,999.73
10/11/2013	01	4353	ALLIANCE GAS PRODUCTS	824451	262.14
10/11/2013	01	4353	BOETHING TREELAND FARM INC	824452	1,228.43
10/11/2013	01	4353	CARLMONT HARDWARE	824453	167.31
10/11/2013	01	4353	GENERAL HARDWARE & BUILDERS SU	824456	150.69
10/11/2013	01	4353	ALAN STEEL & SUPPLY CO	824457	371.68
10/11/2013	01	4353	BANK GLASS COMPANY	824459	701.21
10/11/2013	01	4353	CONSOLIDATED ELECTRICAL	824465	36.89
10/15/2013	01	4353	GRAINGER W.W	824813	6,494.18
10/15/2013	01	4353	SIGNWORKS	824814	700.71
10/15/2013	01	4353	TOOLAND	824815	20.93
10/15/2013	01	4353	TURF & INDUSTRIAL EQUIPMENT	824816	1,186.84
10/15/2013	01	4353	UNITED REFRIGERATION INC	824818	3,078.58
10/15/2013	01	4353	WILCO SUPPLY	824819	3,454.48
10/15/2013	01	4353	CHARLES McMURRAY CO	824825	730.83
10/15/2013	01	4353	CREST/GOOD MANUFACTURING CO IN	824827	711.97
10/15/2013	01	4353	ESBRO CHEMICAL	824833	19,203.15
10/16/2013	01	4353	HORIZON	825103	1,018.92
10/16/2013	01	4353	GRAY'S PAINT AND WALLPAPER	825112	4,485.29
10/16/2013	01	4353	LANDON/UNIVERSAL POOL CENTER	825114	697.60
10/16/2013	01	4353	PACE SUPPLY CORP	825116	734.08
10/16/2013	01	4353	PENINSULA BUILDING MATERIALS C	825117	720.70
10/16/2013	01	4353	SAN JOSE BOILER WORKS40	825118	545.93
10/16/2013	01	4353	SFO REPRESENTATIVES	825119	141.70
10/16/2013	01	4353	SAN MATEO LAWN MOWER SHOP	825124	1,754.31
10/16/2013	01	4353	SAROYAN LUMBER COMPANY INC.	825125	924.00
10/16/2013	01	4353	SHERWIN WILLIAMS	825126	926.09
10/16/2013	01	4353	INTERSTATE TRAFFIC CONTROL PRO	825143	394.18
10/16/2013	01	4353	HOME DEPOT CREDIT SERVICES	825150	3,730.70
10/18/2013	01	4353	KELLY MOORE PAINT COMPANY	825843	1,027.65
10/18/2013	01	4353	ROYAL WHOLESALE ELECTRIC	825854	2,823.23
10/22/2013	01	4353	LYNGSO GARDEN MATERIALS	826624	2,715.71
10/22/2013	01	4353	O. K. LUMBER COMPANY	826639	1,268.82
10/24/2013	01	4353	BUDGET BLINDS OF BURLINGAME	827409	407.45
10/29/2013	01	4353	FERGUSON ENTERPRISES INC	829095	194.35
10/29/2013	01	4353	ROBERTS & BRUNE	829098	307.03

**SEQUOIA UNION HIGH SCHOOL DISTRICT  
OCTOBER, 2013 EXPENDITURES**

Warrant Date	Fund	Object	Vendor	Warrant Number	Amount
10/29/2013	01	4353	ORCHARD SUPPLY HARDWARE	829107	2,398.85
10/30/2013	01	4353	CAL-STEAM WHOLESALE PLUMBING S	829469	5,334.02
10/30/2013	01	4353	EWING IRRIGATION PRODUCTS	829470	9,457.96
10/30/2013	01	4353	UNITED LABORATORIES	829477	701.27
			<b>BLDG/GRNDS SUPPLIES-4353 TOTAL</b>		<b>105,728.29</b>
10/11/2013	01	4357	IVAN VILLEDA	824434	100.00
			<b>SHOES-4357 TOTAL</b>		<b>100.00</b>
10/4/2013	01	4361	VALLEY OIL COMPANY	822907	24,325.82
10/16/2013	01	4361	STATE BOARD OF EQUALIZATION	825121	109.89
10/18/2013	01	4361	PG & E	825849	3,997.77
			<b>FUEL/LUBRICANT-4361 TOTAL</b>		<b>28,433.48</b>
10/22/2013	01	4362	REDWOOD GENERAL TIRE	826640	189.37
10/22/2013	01	4362	TURF & INDUSTRIAL EQUIPMENT	826645	760.69
			<b>TIRES/TUBES-4362 TOTAL</b>		<b>950.06</b>
10/4/2013	01	4363	BUS WEST LLC	822883	637.55
10/11/2013	01	4363	ALAN STEEL & SUPPLY CO	824457	279.03
10/11/2013	01	4363	BUS WEST LLC	824460	3,262.04
10/11/2013	01	4363	A-Z BUS SALES	824462	1,302.80
10/11/2013	01	4363	BORG EQUIPMENT AND SUPPLY	824464	290.15
10/15/2013	01	4363	CROMER EQUIPMENT	824828	217.71
10/16/2013	01	4363	GRAINGER W.W	825101	66.54
10/18/2013	01	4363	PETERSON POWER SYSTEMS INC.	825887	93.29
10/18/2013	01	4363	NAPA AUTO PARTS BELMONT	825891	656.57
10/18/2013	01	4363	PACIFIC HOLDING COMPANY	825892	1,455.59
10/18/2013	01	4363	HOME DEPOT CREDIT SERVICES	825897	166.28
10/22/2013	01	4363	O'REILLY AUTO PARTS	826625	1,935.67
10/22/2013	01	4363	SNAP-ON-TOOLS	826641	26.43
			<b>SHOP SUPPLIES/REPAIRS-4363 TOTAL</b>		<b>10,389.65</b>
10/4/2013	01	4400	APPLE COMPUTER	822881	11,000.01
10/4/2013	01	4400	APPLE COMPUTER	822912	7,659.67
10/8/2013	01	4400	SKATEBOARD LOCKERS	823529	1,006.95
10/11/2013	01	4400	ANTHRO TECHNOLOGY FURNITURE	824458	1,702.86
10/16/2013	01	4400	KNORR SYSTEMS INC	825113	29,150.76
10/18/2013	01	4400	COUNTY SUPPLY CO	825841	4,506.06
10/22/2013	01	4400	THE BRIAN NIMENS CORP LIMITED	826638	1,076.92
10/23/2013	01	4400	STANDARD BUSINESS MACHINES	827061	1,622.32
10/24/2013	01	4400	JONES CAMPBELL	827403	4,197.94
10/30/2013	01	4400	GOVCONNECTION INC	829473	4,193.22
			<b>NONCAPITALIZED EQUIPMENT-4400 TOTAL</b>		<b>66,116.71</b>
10/1/2013	01	5204	SEQUOIA UHSD REVOLVING FUND	821790	-34.97
10/4/2013	01	5204	ISABEL CERVANTES-FALK	822868	24.58
10/4/2013	01	5204	JUDI AHONEN	822911	35.60
10/9/2013	01	5204	SEQUOIA UHSD REVOLVING FUND	823866	32.82
10/9/2013	01	5204	CAROLINA AVALOS	823870	55.37
10/9/2013	01	5204	MARIE FAVRO	823872	132.27
10/9/2013	01	5204	ALLISON HYDE	823878	65.54
10/11/2013	01	5204	MARY LYDON PHOENIX	824424	252.07
10/11/2013	01	5204	STEPHEN READY	824425	201.26
10/11/2013	01	5204	EDWARD WRIGHT	824435	209.84
10/15/2013	01	5204	ELDA AGHAZARIAN	824821	50.28

**SEQUOIA UNION HIGH SCHOOL DISTRICT  
OCTOBER, 2013 EXPENDITURES**

Warrant Date	Fund	Object	Vendor	Warrant Number	Amount
10/18/2013	01	5204	JOSEPH EZRATI	825842	93.78
10/29/2013	01	5204	SEQUOIA UHSD REVOLVING FUND	829106	163.99
		<b>MILEAGE-5204 TOTAL</b>			<b>1,282.43</b>
10/1/2013	01	5205	CAWS	821787	800.00
10/1/2013	01	5205	SEQUOIA UHSD REVOLVING FUND	821790	68.87
10/1/2013	01	5205	ERICA ST. JOHN	821798	947.82
10/4/2013	01	5205	CHUN ELIZABETH	822915	89.99
10/4/2013	01	5205	COUNTY SCHOOL SERVICE FUND	822916	13,000.00
10/4/2013	01	5205	TAMMY DE PAOLI	822917	180.16
10/4/2013	01	5205	MICHAEL TILLSON	822928	120.69
10/4/2013	01	5205	ANN AKEY	822931	558.83
10/8/2013	01	5205	DAN RAFFA	823525	135.00
10/9/2013	01	5205	ANN AKEY	823869	350.00
10/15/2013	01	5205	KARINA CHIN	824826	165.84
10/16/2013	01	5205	KRISTEN HUGHES	825142	165.34
10/22/2013	01	5205	MELISSA PEREZ	826658	398.88
10/22/2013	01	5205	TAMESHA WISE	826668	284.34
10/23/2013	01	5205	CHAD P ABLANG	827047	122.71
10/23/2013	01	5205	VICKY R GREEN	827056	169.41
10/29/2013	01	5205	MONTEREY COUNTY OFFICE OF EDUC	829139	150.00
		<b>CONFERENCES-5205 TOTAL</b>			<b>17,707.88</b>
10/8/2013	01	5300	NEW TEACHER CENTER	823521	800.00
		<b>DUES AND MEMBERSHIPS-5300 TOTAL</b>			<b>800.00</b>
10/18/2013	01	5501	PG & E	825849	6,797.34
10/29/2013	01	5501	PG & E	829123	3,070.05
		<b>GAS-5501 TOTAL</b>			<b>9,867.39</b>
10/18/2013	01	5502	PG & E	825849	85,700.82
10/29/2013	01	5502	PG & E	829123	40,113.15
		<b>ELECTRICITY-5502 TOTAL</b>			<b>125,813.97</b>
10/8/2013	01	5503	MID-PENINSULA WATER DISTRICT	823516	6,109.66
10/9/2013	01	5503	CITY OF REDWOOD CITY	823852	18,193.49
10/9/2013	01	5503	CITY OF REDWOOD CITY	823853	1,989.44
10/22/2013	01	5503	CALIFORNIA WATER SERVICE CO.	826629	17,409.18
10/22/2013	01	5503	RECOLOGY SAN BRUNO	826659	462.69
		<b>WATER-5503 TOTAL</b>			<b>44,164.46</b>
10/9/2013	01	5505	CITY OF REDWOOD CITY	823852	11,117.37
		<b>SEWER-5505 TOTAL</b>			<b>11,117.37</b>
10/8/2013	01	5506	RECOLOGY SAN BRUNO	823526	11,238.24
10/11/2013	01	5506	RECOLOGY SILICON VALLEY	824426	203.09
10/18/2013	01	5506	SRDC INC	825846	575.00
10/22/2013	01	5506	RECOLOGY SAN BRUNO	826659	1,257.30
		<b>GARBAGE-5506 TOTAL</b>			<b>13,273.63</b>
10/18/2013	01	5507	CLARKE PEST CONTROL	825844	5,084.00
10/22/2013	01	5507	CLARKE PEST CONTROL	826630	2,700.00
		<b>PEST CONTROL-5507 TOTAL</b>			<b>7,784.00</b>
10/29/2013	01	5601	EAST PALO ALTO ACADEMY	829152	200,000.00
		<b>RENTS/LEASES-5601 TOTAL</b>			<b>200,000.00</b>
10/1/2013	01	5603	AHERN RENTALS INC	821793	1,832.14
10/4/2013	01	5603	AHERN RENTALS INC	822861	1,832.14
10/11/2013	01	5603	A-1 RENTAL	824461	94.99

**SEQUOIA UNION HIGH SCHOOL DISTRICT  
OCTOBER, 2013 EXPENDITURES**

Warrant Date	Fund	Object	Vendor	Warrant Number	Amount
10/11/2013	01	5603	AAA RENTALS	824463	38.50
10/16/2013	01	5603	HAULAWAY STORAGE CONTAINERS	825102	132.00
10/16/2013	01	5603	JW ENTERPRISES	825104	425.12
10/16/2013	01	5603	NORTHERN CALIFORNIA FENCE COMP	825115	261.18
10/16/2013	01	5603	NATIONAL CONSTRUCTION RENTALS	825122	671.72
			<b>EQUIPMENT RENTAL-5603 TOTAL</b>		<b>5,287.79</b>
10/18/2013	01	5605	RIDDELL ALL AMERICAN	825893	7,232.93
			<b>REPR/RECND EQUIP/BOOKS-5605 TOTAL</b>		<b>7,232.93</b>
10/11/2013	01	5607	DEGREE HVAC INC.	824418	3,310.65
10/11/2013	01	5607	PACHECO BROTHERS GARDENING INC	824446	26,125.00
10/15/2013	01	5607	LORAL LANDSCAPING INC	824829	10,051.00
10/16/2013	01	5607	DEGREE HVAC INC.	825100	1,018.60
10/16/2013	01	5607	SOUTHLAND INDUSTRIES	825127	5,485.62
10/18/2013	01	5607	SMITH'S GOPHER TRAPPING	825855	790.00
10/18/2013	01	5607	PACHECO BROTHERS GARDENING INC	825880	93,725.00
10/22/2013	01	5607	LORAL LANDSCAPING INC	826632	5,100.00
10/29/2013	01	5607	STAR ELEVATOR INC	829128	1,797.82
			<b>BLDG/GRNDS OUTSIDE SRVC-5607 TOTAL</b>		<b>147,403.69</b>
10/9/2013	01	5640	FITLINXX	823873	5,000.00
10/22/2013	01	5640	CENTRAL BUSINESS EQUIPMENT	826636	15,626.54
10/30/2013	01	5640	PACIFIC OFFICE AUTOMATION	829475	24,992.93
			<b>REPAIR MAINT CONTRACTS-5640 TOTAL</b>		<b>45,619.47</b>
10/4/2013	01	5641	FITGUARD	822875	207.46
10/4/2013	01	5641	KMS SYSTEMS INC	822924	802.74
10/8/2013	01	5641	MUSSON THEATRICAL T.V. & FILM	823519	1,488.86
10/8/2013	01	5641	SOUND AND SIGNAL	823531	1,502.02
10/9/2013	01	5641	GYMDOC INC.	823857	240.00
10/15/2013	01	5641	BULLZEYE INSTALLATION	824824	550.00
10/16/2013	01	5641	KONE	825107	949.95
10/16/2013	01	5641	SIEMENS INDUSTRY INC.	825120	1,842.00
10/16/2013	01	5641	CALIFORNIA SECURITY ALARMS	825135	210.46
10/16/2013	01	5641	KELLY'S TRUCK REPAIR	825145	240.00
10/18/2013	01	5641	HOWARD AVENUE RADIATOR	825845	1,969.50
10/18/2013	01	5641	METROMOBILE COMMUNICATIONS	825853	1,254.00
10/18/2013	01	5641	PORTA'S AUTO BODY SHOP INC	825888	775.00
10/18/2013	01	5641	ASAP VENDING SERVICES	825894	160.00
10/22/2013	01	5641	CALIFORNIA SECURITY ALARMS	826635	910.51
10/22/2013	01	5641	TRIPLE ACE GLASS INC	826642	470.00
10/22/2013	01	5641	RIGHT WEIGH SCALE LLC	826660	739.00
			<b>EQUIP REPAIR OUTSIDE SRVC-5641 TOTAL</b>		<b>14,311.50</b>
10/4/2013	01	5804	PREFERRED ALLIANCE	822905	693.24
10/16/2013	01	5804	DEPARTMENT OF JUSTICE	825111	3,972.00
10/22/2013	01	5804	US HEALTHWORKS MEDICAL GROUP	826643	305.00
10/29/2013	01	5804	PREFERRED ALLIANCE	829143	286.88
			<b>MEDICAL EXAMS/X-RAYS-5804 TOTAL</b>		<b>5,257.12</b>
10/4/2013	01	5807	FAITH WEINSTOCK VELSCHOW	822908	6,000.00
10/4/2013	01	5807	LAKESHORE LEARNING MATERIALS	822926	1,750.00
10/4/2013	01	5807	AVID CENTER	822933	15,540.00
10/11/2013	01	5807	SHELLY K MASUR	824422	168.75
10/16/2013	01	5807	CAROL J. BARRACO	825133	6,412.50

**SEQUOIA UNION HIGH SCHOOL DISTRICT  
OCTOBER, 2013 EXPENDITURES**

Warrant Date	Fund	Object	Vendor	Warrant Number	Amount
10/16/2013	01	5807	MICHAEL ISAACS	825144	1,756.00
10/22/2013	01	5807	ACKNOWLEDGE ALLIANCE	826627	16,000.00
10/22/2013	01	5807	JUDITH ANN LARIVIERE	826631	480.00
10/22/2013	01	5807	TRI COUNTIES SPEECH SVC INC	826665	1,050.00
10/29/2013	01	5807	MARSHA A HAINES	829113	133.63
10/29/2013	01	5807	ACKNOWLEDGE ALLIANCE	829118	24,000.00
10/29/2013	01	5807	PIVOT LEARNING PARTNERS	829151	22,250.00
			<b>CONSULTANTS FOR FIRST \$25,000-5807 TOTAL</b>		<b>95,540.88</b>
10/11/2013	01	5810	LOS ALTOS TOWN CRIER	824440	304.50
			<b>ADVERTISING-5810 TOTAL</b>		<b>304.50</b>
10/30/2013	01	5811	G & K SERVICES INC	829472	3,646.02
			<b>LAUNDRY CONTRACTS-5811 TOTAL</b>		<b>3,646.02</b>
10/18/2013	01	5812	CALIFORNIA SECURITY ALARMS	825895	3,684.87
10/22/2013	01	5812	WOODSIDE & PORTOLA PRIVATE PAT	826644	672.00
			<b>SECURITY SERVICES-5812 TOTAL</b>		<b>4,356.87</b>
10/1/2013	01	5813	PUBLIC EMPLOYEES' RETIREMENT S	821775	3,732.04
10/1/2013	01	5813	LINDA ODUM	821785	560.00
10/1/2013	01	5813	SEQUOIA UHSD REVOLVING FUND	821790	25.00
10/1/2013	01	5813	UNITED PARCEL SERVICES	821795	213.59
10/4/2013	01	5813	COMCAST	822869	1,042.08
10/4/2013	01	5813	COPYMAT	822870	1,392.48
10/4/2013	01	5813	EPES SOFTWARE	822872	119.00
10/4/2013	01	5813	ELISA M. NINO-SEARS	822892	4,166.00
10/4/2013	01	5813	OJO TECHNOLOGY INC	822893	7,359.30
10/4/2013	01	5813	PIP PRINTING #233	822895	511.49
10/4/2013	01	5813	SIGNATURE WIRELESS GROUP	822899	72.40
10/4/2013	01	5813	WEBASSIGN	822902	408.50
10/4/2013	01	5813	EDUCATIONAL DATA SYSTEMS INC.	822918	1,047.26
10/8/2013	01	5813	FAST MAIL SPECIALISTS LLC	823514	240.00
10/8/2013	01	5813	MINDSET WORKS INC.	823517	800.00
10/9/2013	01	5813	C.E.E.P.	823851	940.00
10/9/2013	01	5813	SEQUOIA UHSD REVOLVING FUND	823866	41.18
10/9/2013	01	5813	SIOSIFA LATANOA LAUESE	823883	480.00
10/11/2013	01	5813	CITY OF BELMONT	824417	36,878.00
10/11/2013	01	5813	MARGARET A MARSHALL	824421	2,650.00
10/11/2013	01	5813	VIENA VAKA	824433	1,732.50
10/11/2013	01	5813	LINDA ODUM	824437	980.00
10/15/2013	01	5813	BAY AREA AIR QUALITY MGMT DIST	824823	176.00
10/15/2013	01	5813	BAY AREA BIOTECH ED CONSORTIUM	824831	29,700.00
10/16/2013	01	5813	AT&T DATACOMM INC	825109	24,749.90
10/16/2013	01	5813	BARRETT ENTERPRISES LLC	825110	937.50
10/16/2013	01	5813	RICHARD TSUKUSHI	825123	1,710.80
10/16/2013	01	5813	FEDEX	825138	29.62
10/16/2013	01	5813	FRIENDS FOR YOUTH INC	825140	300.00
10/18/2013	01	5813	ELISA M. NINO-SEARS	825851	8,332.00
10/18/2013	01	5813	CALIFORNIA STATE BOARD OF EQUA	825884	3.95
10/22/2013	01	5813	WALSCHON FIRE PROTECTION INC	826666	150.00
10/23/2013	01	5813	SILICON SHORES CORPORATION	827060	1,800.00
10/23/2013	01	5813	VISION COMMUNICATIONS CO	827062	1,120.12
10/29/2013	01	5813	THEATREWORKS	829099	2,800.00

**SEQUOIA UNION HIGH SCHOOL DISTRICT  
OCTOBER, 2013 EXPENDITURES**

Warrant Date	Fund	Object	Vendor	Warrant Number	Amount
10/29/2013	01	5813	COPYMAT	829111	991.90
10/29/2013	01	5813	SIGNATURE WIRELESS GROUP	829127	72.40
10/29/2013	01	5813	IPARADIGMS LLC	829135	32,662.79
10/29/2013	01	5813	UNIVERSAL CHEERLEADERS ASSN	829146	480.00
			<b>OTHER CONTRACTS/SERVICES-5813 TOTAL</b>		<b>171,407.80</b>
10/1/2013	01	5834	SAMTRANS	821786	3,226.00
10/11/2013	01	5834	BERTILDA RODRIGUEZ	824427	58.76
10/18/2013	01	5834	NAFI'S TOWN CAR SERVICE	825886	12,062.50
10/24/2013	01	5834	ROYAL COACH TOURS	827410	1,633.97
10/29/2013	01	5834	SEQUOIA UHSD REVOLVING FUND	829106	3.00
			<b>CONTRACT TRANSPORTATION-5834 TOTAL</b>		<b>16,984.23</b>
10/1/2013	01	5840	RUDERMAN & KNOX LLP	821788	6,000.00
10/16/2013	01	5840	LOZANO SMITH	825147	156.70
10/29/2013	01	5840	LOZANO SMITH LLP	829136	28,684.37
			<b>LEGAL EXPENSE-5840 TOTAL</b>		<b>34,841.07</b>
10/11/2013	01	5845	OAKGROVE SCHOOL INC	824423	1,816.00
10/11/2013	01	5845	OAK HILL SCHOOL	824436	11,808.00
10/15/2013	01	5845	OAKGROVE SCHOOL INC	824817	4,767.00
10/16/2013	01	5845	WINGS LEARNING CENTER	825128	28,581.15
10/22/2013	01	5845	BEACON SCHOOL	826622	25,075.00
10/22/2013	01	5845	RISE INSTITUTE	826626	37,209.50
10/22/2013	01	5845	CHILDREN'S HEALTH COUNCIL	826637	28,602.38
10/22/2013	01	5845	PALO ALTO PREP	826655	14,070.00
			<b>NON-PUBLIC SCH'L TUITION-5845 TOTAL</b>		<b>151,929.03</b>
10/4/2013	01	5901	A T & T	822859	38.85
10/8/2013	01	5901	SPRINT	823537	2,980.15
10/15/2013	01	5901	A T & T	824820	19.47
10/15/2013	01	5901	AT&T	824822	186.13
10/22/2013	01	5901	AT&T	826628	10,029.23
10/23/2013	01	5901	AT&T	827048	317.01
10/29/2013	01	5901	AT&T	829149	7,446.69
			<b>PHONES-5901 TOTAL</b>		<b>21,017.53</b>
10/4/2013	01	5902	COMCAST	822869	-828.32
10/8/2013	01	5902	SPRINT	823537	-206.41
10/23/2013	01	5902	AT&T	827048	-294.61
			<b>REBATE-5902 TOTAL</b>		<b>-1,329.34</b>
10/4/2013	01	5912	US POSTAL SERVICE/NEOPOST	822906	10,000.00
			<b>POSTAGE-5912 TOTAL</b>		<b>10,000.00</b>
10/29/2013	01	5913	AT&T	829149	125.00
			<b>OTHER COMMUNICATIONS-5913 TOTAL</b>		<b>125.00</b>
10/9/2013	01	8012	ASPIRE PUBLIC SCHOOLS	823863	9,321.00
			<b>EPA STATE AID-CURRENT YR-8012 TOTAL</b>		<b>9,321.00</b>
10/9/2013	01	8015	ASPIRE PUBLIC SCHOOLS	823863	19,005.00
10/9/2013	01	8015	SUMMIT PREPARATORY CHARTER HS	823867	-15,942.95
			<b>CH SC GEN PURP BLCK GRNT-8015 TOTAL</b>		<b>3,062.05</b>
10/9/2013	01	8096	ASPIRE PUBLIC SCHOOLS	823863	92,310.23
10/9/2013	01	8096	EAST PALO ALTO ACADEMY	823864	132,713.60
10/9/2013	01	8096	EVEREST PUBLIC HIGH SCHOOL	823865	208,954.44
10/9/2013	01	8096	SUMMIT PREPARATORY CHARTER HS	823867	237,485.54
			<b>IN LIEU PROPERTY TAX-8096 TOTAL</b>		<b>671,463.81</b>

**SEQUOIA UNION HIGH SCHOOL DISTRICT  
OCTOBER, 2013 EXPENDITURES**

Warrant Date	Fund	Object	Vendor	Warrant Number	Amount
10/9/2013	01	8097	EAST PALO ALTO ACADEMY	823864	7,491.86
			<b>PROPERTY TAXES TRANSFER-8097 TOTAL</b>		<b>7,491.86</b>
10/9/2013	01	8181	EAST PALO ALTO ACADEMY	823864	899.37
			<b>SP ED ENTITL PER UDC-8181 TOTAL</b>		<b>899.37</b>
10/9/2013	01	8311	EAST PALO ALTO ACADEMY	823864	197.11
			<b>OTHR ST APPORTMNT CURR YR-8311 TOTAL</b>		<b>197.11</b>
10/9/2013	01	8590	ASPIRE PUBLIC SCHOOLS	823863	-6,728.00
10/9/2013	01	8590	EAST PALO ALTO ACADEMY	823864	128.94
10/9/2013	01	8590	SUMMIT PREPARATORY CHARTER HS	823867	-592.78
			<b>ALL OTHER STATE REVENUES-8590 TOTAL</b>		<b>-7,191.84</b>
10/1/2013	01	8650	SAN CARLOS SCHOOL DISTRICT	821789	35,593.30
10/22/2013	01	8650	PAMPA	826656	400.00
10/29/2013	01	8650	PENINSULA DANCE ACADEMY	829150	750.00
			<b>LEASES AND RENTALS-8650 TOTAL</b>		<b>36,743.30</b>
10/1/2013	01	8699	SEQUOIA UHSD REVOLVING FUND	821790	-17.00
10/9/2013	01	8699	SEQUOIA UHSD REVOLVING FUND	823866	58.00
10/29/2013	01	8699	SEQUOIA UHSD REVOLVING FUND	829106	365.00
10/29/2013	01	8699	JACKIE TODESCO	829129	92.44
			<b>ALL OTHER LOCAL REVENUE-8699 TOTAL</b>		<b>498.44</b>
10/4/2013	01	9320	HILLYARD	822922	888.13
10/4/2013	01	9320	E-POLY STAR INC.	822935	10,510.87
10/9/2013	01	9320	UNISOURCE MAINTENANCE SUPPLY	823861	551.54
10/11/2013	01	9320	THE UNISOURCE CORPORATION	824439	741.20
10/24/2013	01	9320	HILLYARD	827402	10,949.92
10/29/2013	01	9320	INTERSTATE BATTERIES	829096	130.79
10/29/2013	01	9320	SOUTHWEST SCHOOL AND OFFICE SU	829145	2,142.95
			<b>STORES-9320 TOTAL</b>		<b>25,915.40</b>
10/1/2013	01	9564	PUBLIC EMPLOYEES' RETIREMENT S	821775	946,570.36
10/18/2013	01	9564	AC SIG DENTAL	825856	7,498.37
10/18/2013	01	9564	CALIF. SCHOOLS DNTL COALITION	825857	73,907.88
10/18/2013	01	9564	THE HARTFORD-PRIORITY ACCTS.	825858	2,699.25
10/18/2013	01	9564	HEALTH AND HUMAN RESOURCE	825859	794.56
10/18/2013	01	9564	KEENAN & ASSOCIATES PRUDENTIAL	825860	669.61
10/18/2013	01	9564	CALIFORNIA SCHOOLS VISION	825877	10,687.17
			<b>EMPLOYER H&amp;W SUSP ACCT-9564 TOTAL</b>		<b>1,042,827.20</b>
10/8/2013	01	9565	EMPLOYMENT DEVELOPMENT DEPT	823513	6,822.39
			<b>EMPLOYER U.I. SUSP ACCT-9565 TOTAL</b>		<b>6,822.39</b>
10/18/2013	01	9580	CALIFORNIA STATE BOARD OF EQUA	825884	8,598.71
			<b>SALES TAX LIAB ACCT-9580 TOTAL</b>		<b>8,598.71</b>
10/1/2013	01	9589	SEQUOIA UHSD REVOLVING FUND	821790	1,168.00
10/8/2013	01	9589	MARITZA RIVERA	823536	921.14
10/29/2013	01	9589	LAURA WALTERS	829153	530.92
			<b>CANCELLED PAYROLL DEDUCTIONS-9589 TOTAL</b>		<b>2,620.06</b>
<b>11 ADULT EDUCATION</b>					
10/1/2013	11	3701	PUBLIC EMPLOYEES' RETIREMENT S	821776	345.00
			<b>RETIREE BENEFITS CERT-3701 TOTAL</b>		<b>345.00</b>
10/1/2013	11	3702	PUBLIC EMPLOYEES' RETIREMENT S	821776	345.00
			<b>RETIREE BENEFITS, CLASS-3702 TOTAL</b>		<b>345.00</b>



**SEQUOIA UNION HIGH SCHOOL DISTRICT  
OCTOBER, 2013 EXPENDITURES**

Warrant Date	Fund	Object	Vendor	Warrant Number	Amount
10/1/2013	11	4310	TENAYA PRESS	821796	135.00
10/4/2013	11	4310	CENGAGE LEARNING/GALE	822936	959.20
			<b>INSTRUCTIONAL SUPPLIES-4310 TOTAL</b>		<b>1,094.20</b>
10/18/2013	11	5501	PG & E	825847	32.84
10/29/2013	11	5501	PG & E	829130	7.17
			<b>GAS-5501 TOTAL</b>		<b>40.01</b>
10/18/2013	11	5502	PG & E	825847	3,181.63
10/29/2013	11	5502	PG & E	829130	51.03
			<b>ELECTRICITY-5502 TOTAL</b>		<b>3,232.66</b>
10/9/2013	11	5503	CALIFORNIA WATER SERVICE CO.	823858	214.75
10/22/2013	11	5503	CALIFORNIA WATER SERVICE CO.	826633	43.96
			<b>WATER-5503 TOTAL</b>		<b>258.71</b>
10/8/2013	11	5506	RECOLOGY SAN BRUNO	823533	207.95
			<b>GARBAGE-5506 TOTAL</b>		<b>207.95</b>
10/22/2013	11	5640	CENTRAL BUSINESS EQUIPMENT	826634	2,551.46
			<b>REPAIR MAINT CONTRACTS-5640 TOTAL</b>		<b>2,551.46</b>
10/18/2013	11	5812	CALIFORNIA SECURITY ALARMS	825899	85.00
			<b>SECURITY SERVICES-5812 TOTAL</b>		<b>85.00</b>
10/1/2013	11	5813	PUBLIC EMPLOYEES' RETIREMENT S	821776	44.53
10/9/2013	11	5813	AMER.COUNCIL ON EDUCATION	823886	586.50
10/9/2013	11	5813	CALIFORNIA DEPARTMENT OF EDUCA	823887	940.00
			<b>OTHER CONTRACTS/SERVICES-5813 TOTAL</b>		<b>1,571.03</b>
10/23/2013	11	5901	AT&T	827058	217.42
10/29/2013	11	5901	AT&T	829148	527.69
			<b>PHONES-5901 TOTAL</b>		<b>745.11</b>
10/1/2013	11	9564	PUBLIC EMPLOYEES' RETIREMENT S	821776	10,693.58
10/18/2013	11	9564	ACSIG DENTAL	825861	1.65
10/18/2013	11	9564	CALIF. SCHOOLS DNTL COALITION	825862	994.50
10/18/2013	11	9564	CALIFORNIA SCHOOLS VISION	825863	122.50
10/18/2013	11	9564	THE HARTFORD-PRIORITY ACCTS.	825864	53.10
10/18/2013	11	9564	HEALTH AND HUMAN RESOURCE	825865	5.98
10/18/2013	11	9564	KEENAN & ASSOCIATES PRUDENTIAL	825866	10.13
			<b>EMPLOYER H&amp;W SUSP ACCT-9564 TOTAL</b>		<b>11,881.44</b>
10/8/2013	11	9565	EMPLOYMENT DEVELOPMENT DEPT	823532	83.16
			<b>EMPLOYER U.I. SUSP ACCT-9565 TOTAL</b>		<b>83.16</b>
<b><u>13 CAFETERIA FUND</u></b>					
10/1/2013	13	3702	PUBLIC EMPLOYEES' RETIREMENT S	821777	575.00
			<b>RETIREE BENEFITS, CLASS-3702 TOTAL</b>		<b>575.00</b>
10/18/2013	13	4351	DATA FLOW	825836	407.73
			<b>SUPPLIES REGULAR-4351 TOTAL</b>		<b>407.73</b>
10/4/2013	13	4390	NORA DECARO	822885	522.06
10/4/2013	13	4390	NORA DECARO	822929	119.90
10/4/2013	13	4390	GOLDEN WEST SUPPLY	822930	1,382.78
10/18/2013	13	4390	CLEAN SOURCE	825838	1,424.91
10/18/2013	13	4390	THE DANIELSEN COMPANY INC.	825840	2,033.16
10/18/2013	13	4390	BUCHANAN FOOD SERVICE	825900	773.87
10/22/2013	13	4390	SYSCO FOOD SERVICES	826647	2,454.18
10/30/2013	13	4390	AREA DISTRIBUTORS	829478	11,949.13
			<b>NON-FOOD SUPPLIES-4390 TOTAL</b>		<b>20,659.99</b>

**SEQUOIA UNION HIGH SCHOOL DISTRICT  
OCTOBER, 2013 EXPENDITURES**

Warrant Date	Fund	Object	Vendor	Warrant Number	Amount
10/1/2013	13	4700	PACIFIC COAST BAKING CO INC	821792	1,414.48
10/4/2013	13	4700	EARTHGRAINS CO	822880	679.30
10/4/2013	13	4700	NEW YORK PIZZA	822910	5,812.10
10/4/2013	13	4700	NORA DECARO	822929	253.60
10/16/2013	13	4700	FOOD 4 THOUGHT LLC	825148	5,877.90
10/18/2013	13	4700	EARTHGRAINS CO	825837	1,116.88
10/18/2013	13	4700	ED JONES FOOD SERVICE INC	825839	17,843.76
10/18/2013	13	4700	THE DANIELSEN COMPANY INC.	825840	14,049.07
10/18/2013	13	4700	PACIFIC COAST BAKING CO INC	825848	1,855.04
10/18/2013	13	4700	PARKVIEW PRODUCE CO. INC.	825850	11,439.65
10/18/2013	13	4700	BUCHANNAN FOOD SERVICE	825900	3,105.82
10/18/2013	13	4700	HOUSE OF BAGELS	825901	740.00
10/22/2013	13	4700	NEW YORK PIZZA	826646	5,147.10
10/22/2013	13	4700	SYSCO FOOD SERVICES	826647	14,933.05
10/29/2013	13	4700	BERKELEY FARMS	829120	9,185.02
10/29/2013	13	4700	EARTHGRAINS CO	829121	733.05
10/29/2013	13	4700	PACIFIC COAST BAKING CO INC	829138	2,213.79
			<b>FOOD-4700 TOTAL</b>		<b>96,399.61</b>
10/9/2013	13	5204	SEQUOIA UHSD REVOLVING FUND	823862	114.13
10/29/2013	13	5204	CAROL PATINO	829131	57.63
10/29/2013	13	5204	JOAN SMITH	829133	50.85
10/29/2013	13	5204	MARIA VILCHEZ	829134	50.85
			<b>MILEAGE-5204 TOTAL</b>		<b>273.46</b>
10/24/2013	13	5641	RAYMOND HANDLING CONCEPTS CORP	827411	237.58
10/29/2013	13	5641	SCOTT REFRIGERATION	829132	250.00
			<b>EQUIP REPAIR OUTSIDE SRVC-5641 TOTAL</b>		<b>487.58</b>
10/1/2013	13	5813	PUBLIC EMPLOYEES' RETIREMENT S	821777	89.09
10/1/2013	13	5813	HEARTLAND PAYMENT SYSTEMS INC	821791	2,402.50
			<b>OTHER CONTRACTS/SERVICES-5813 TOTAL</b>		<b>2,491.59</b>
10/1/2013	13	9564	PUBLIC EMPLOYEES' RETIREMENT S	821777	24,865.67
10/18/2013	13	9564	ACSIG DENTAL	825867	1.65
10/18/2013	13	9564	CALIF. SCHOOLS DNTL COALITION	825868	2,509.12
10/18/2013	13	9564	THE HARTFORD-PRIORITY ACCTS.	825869	168.15
10/18/2013	13	9564	HEALTH AND HUMAN RESOURCE	825870	33.90
10/18/2013	13	9564	KEENAN & ASSOCIATES PRUDENTIAL	825871	57.38
10/18/2013	13	9564	CALIFORNIA SCHOOLS VISION	825878	519.33
			<b>EMPLOYER H&amp;W SUSP ACCT-9564 TOTAL</b>		<b>28,155.20</b>
10/8/2013	13	9565	EMPLOYMENT DEVELOPMENT DEPT	823534	99.38
			<b>EMPLOYER U.I. SUSP ACCT-9565 TOTAL</b>		<b>99.38</b>
			<b>14 DEFERRED MAINTENANCE FUND</b>		
10/29/2013	14	4351	CAL-STEAM WHOLESALE PLUMBING S	829100	693.52
			<b>SUPPLIES REGULAR-4351 TOTAL</b>		<b>693.52</b>
10/11/2013	14	5607	ALL FENCE COMPANY	824441	2,690.00
10/11/2013	14	5607	ANZA ENGINEERING CORPORATION	824447	10,800.00
10/30/2013	14	5607	ASBESTOS MANAGEMENT SERVICE	829486	3,800.00
			<b>BLDG/GRNDS OUTSIDE SRVC-5607 TOTAL</b>		<b>17,290.00</b>
			<b>21 BUILDING FUND</b>		
10/11/2013	21	4351	MARTI MARTINEZ	824443	21.26
10/18/2013	21	4351	B & H VIDEO	825882	23,751.16
10/18/2013	21	4351	CALIFORNIA STATE BOARD OF EQUA	825890	1,455.64

**SEQUOIA UNION HIGH SCHOOL DISTRICT  
OCTOBER, 2013 EXPENDITURES**

Warrant Date	Fund	Object	Vendor	Warrant Number	Amount
10/24/2013	21	4351	B & H VIDEO	827405	18,868.87
10/29/2013	21	4351	ANIXTER INC	829101	976.64
10/29/2013	21	4351	CAL-STEAM WHOLESALE PLUMBING S	829102	772.36
10/30/2013	21	4351	COMP VIEW INC	829479	3,140.86
10/30/2013	21	4351	B & H VIDEO	829480	2,939.49
10/30/2013	21	4351	ROYAL WHOLESALE ELECTRIC	829482	98.42
			<b>SUPPLIES REGULAR-4351 TOTAL</b>		<b>52,024.70</b>
10/1/2013	21	4400	ASA COMPUTERS	821779	9,090.98
10/18/2013	21	4400	B & H VIDEO	825882	25,668.17
10/24/2013	21	4400	B & H VIDEO	827405	62,662.40
10/29/2013	21	4400	ANIXTER INC	829101	8,682.39
10/29/2013	21	4400	GOVCONNECTION INC	829103	1,000.00
			<b>NONCAPITALIZED EQUIPMENT-4400 TOTAL</b>		<b>107,103.94</b>
10/30/2013	21	5107	JACK SCHREDER & ASSOCIATES	829481	2,065.00
			<b>SUBAGREEMENTS FOR CONSULTS -5107 TOTAL</b>		<b>2,065.00</b>
10/1/2013	21	5813	DIVISION OF THE STATE ARCHITEC	821781	3,203.84
10/11/2013	21	5813	DIVISION OF THE STATE ARCHITEC	824442	1,221.80
10/22/2013	21	5813	DIVISION OF THE STATE ARCHITEC	826672	98.00
			<b>OTHER CONTRACTS/SERVICES-5813 TOTAL</b>		<b>4,523.64</b>
10/1/2013	21	6200	217 ENTERPRISES LIMITED	821778	9,500.00
10/1/2013	21	6200	CORNERSTONE EARTH GROUP	821780	3,050.85
10/1/2013	21	6200	QUATTROCCHI ARCHITECTS INC.	821782	14,869.20
10/11/2013	21	6200	TESTING ENGINEERS INC.	824448	4,685.00
10/18/2013	21	6200	217 ENTERPRISES LIMITED	825881	14,500.00
10/22/2013	21	6200	BANK OF MARIN	826670	4,077.18
10/22/2013	21	6200	CALIFORNIA BANK OF COMMERCE	826671	437.05
10/24/2013	21	6200	ALTEN CONSTRUCTION INC.	827404	77,466.29
10/24/2013	21	6200	DL FALK CONSTRUCTION INC	827406	8,303.95
10/30/2013	21	6200	QUATTROCCHI ARCHITECTS INC.	829487	37,173.00
			<b>BLDG AND IMPROV OF BLDGS-6200 TOTAL</b>		<b>174,062.52</b>
10/30/2013	21	6410	COMP VIEW INC	829479	56,352.20
			<b>NEW EUIPMENT-6410 TOTAL</b>		<b>56,352.20</b>
10/18/2013	21	9564	ACSIG DENTAL	825872	215.51
10/18/2013	21	9564	CALIF. SCHOOLS DNTL COALITION	825873	99.45
10/18/2013	21	9564	CALIFORNIA SCHOOLS VISION	825874	21.00
10/18/2013	21	9564	HEALTH AND HUMAN RESOURCE	825875	1.84
10/18/2013	21	9564	KEENAN & ASSOCIATES PRUDENTIAL	825876	2.25
			<b>EMPLOYER H&amp;W SUSP ACCT-9564 TOTAL</b>		<b>340.05</b>
10/8/2013	21	9565	EMPLOYMENT DEVELOPMENT DEPT	823535	1.68
			<b>EMPLOYER U.I. SUSP ACCT-9565 TOTAL</b>		<b>1.68</b>
<b>25 CAPITAL FACILITIES FUND</b>					
10/4/2013	25	8681	MS. KELLER AND MR. BESSEY	822904	883.87
10/16/2013	25	8681	REDWOOD CITY SCHOOL DISTRICT	825129	35,540.81
10/16/2013	25	8681	WOODSIDE ELEMENTARY SCH DIST	825130	4,122.47
			<b>MITIGATION/DEVELOPER FEES-8681 TOTAL</b>		<b>40,547.15</b>
<b>35 CO SCHOOL FACILITIES FUND</b>					
10/11/2013	35	4351	MARTI MARTINEZ	824444	21.27
10/29/2013	35	4351	CAL-STEAM WHOLESALE PLUMBING S	829104	1,051.15
			<b>SUPPLIES REGULAR-4351 TOTAL</b>		<b>1,072.42</b>

**SEQUOIA UNION HIGH SCHOOL DISTRICT  
OCTOBER, 2013 EXPENDITURES**

Warrant Date	Fund	Object	Vendor	Warrant Number	Amount
10/30/2013	35	5810	BAY AREA NEWS GROUP - EAST BAY	829484	612.30
			<b>ADVERTISING-5810 TOTAL</b>		<b>612.30</b>
10/11/2013	35	5813	STATE OF CALIFORNIA	824445	3,600.00
10/22/2013	35	5813	DIVISION OF THE STATE ARCHITEC	826673	127.50
10/30/2013	35	5813	DIVISION OF THE STATE ARCHITEC	829489	127.50
			<b>OTHER CONTRACTS/SERVICES-5813 TOTAL</b>		<b>3,855.00</b>
10/11/2013	35	6100	VERDE DESIGN INC.	824450	8,477.50
			<b>SITES &amp; IMPROVE OF SITES-6100 TOTAL</b>		<b>8,477.50</b>
10/1/2013	35	6200	217 ENTERPRISES LIMITED	821783	4,000.00
10/11/2013	35	6200	DIVISION OF THE STATE ARCHITEC	824449	56,182.00
10/18/2013	35	6200	217 ENTERPRISES LIMITED	825879	4,000.00
10/18/2013	35	6200	O.C. JONES & SONS INC	825883	46,550.00
10/22/2013	35	6200	DIVISION OF THE STATE ARCHITEC	826673	2,380.00
10/24/2013	35	6200	KELLCO ENVIRONMENTAL SVCS INC	827407	4,750.00
10/30/2013	35	6200	AMERICAN REPROGRAPHICS COMPANY	829483	222.36
10/30/2013	35	6200	SPENCER ASSOCIATES	829485	7,703.11
10/30/2013	35	6200	CALIFORNIA DEPARTMENT OF EDUCA	829488	2,380.00
			<b>BLDG AND IMPROV OF BLDGS-6200 TOTAL</b>		<b>128,167.47</b>
			<b>DISTRICT TOTAL</b>		<b>\$4,162,858.94</b>

**AGREEMENT BETWEEN THE SEQUOIA UNION HIGH SCHOOL DISTRICT**

**AND  
KELCO SERVICES, INC.**

**RECEIVED**

**OCT 29 2013**

**MAINTENANCE DEPT**

**THIS AGREEMENT, entered into this 21ST day of OCTOBER , 20 13 , by and between the SEQUOIA UNION HIGH SCHOOL DISTRICT, hereinafter called "District," and KELCO SERVICES, INC. , hereinafter called "Contractor;"**

**WITNESSETH:**

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

WHEREAS, it is necessary and desirable that Contractor be retained for the purpose of providing a full spectrum of environmental and engineering services from preliminary investigation to final design and contract oversight. In addition, Kelco will provide monitoring of air quality and inspections and reports for asbestos and lead sampling surveys. .

**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 SEVENTY-FIVE THOUSAND DOLLARS , \$75,000.00 .

**4. Term and Termination**

Subject to compliance with all terms and conditions, the term of this Agreement shall be from July 1, 20 13 through June 30 , 20 14.

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

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

**5. Availability of funds**

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

**6. Relationship of Parties**

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

**7. Hold Harmless**

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

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

**8. Assignability and Subcontracting**

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

9. **Insurance**

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

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

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

Such insurance shall include:

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

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

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

10. **Compliance with laws; Payment of Permits/Licenses**

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

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

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

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

**11. Retention of Records, Right to Monitor and Audit**

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

**12. Merger Clause**

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

**13. Controlling Law**



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

**14. Notices**

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

**In the case of District, to:**  
Walter Haub - Director of Construction,  
Maintenance and Operations  
Sequoia Union High School District  
480 James Avenue  
Redwood City, California 94062

**In the case of Contractor, to:**  
Tim Cannard - President  
KELLCO Services, Inc.  
3137 Diablo Avenue  
Hayward, California 94545

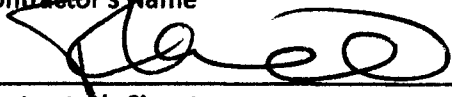
SEQUOIA UNION HIGH SCHOOL DISTRICT

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

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

Budget Code: TBD

  
\_\_\_\_\_  
Contractor's Name

  
\_\_\_\_\_  
Contractor's Signature

Date: 10-22-13

**Exhibit "A"**

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

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

**Exhibit "B"**

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

**CONTRACT NOT TO EXCEED \$75,000.00**

This Contract will cover all construction and maintenance projects for this fiscal year 2013/2014.

Budget codes will be on requisitions which will be submitted on an "as needed" basis.

**MEMO OF UNDERSTANDING  
BETWEEN SEQUOIA UNION HIGH SCHOOL DISTRICT  
SAN CARLOS SCHOOL DISTRICT FOR 2013-2014**

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According to this Memo of Understanding (MOU), the Sequoia Union High School District (SUHSD) enters into an agreement with San Carlos School District (SCSD) to provide itinerant deaf/hard-of-hearing services to students in the San Carlos District for the 2013-2014 academic year. The D/HH teacher will work per the SUHSD Teacher Contract. Additional hours require approval by the Special Education Director of Sequoia Union High School District.

Some general terms of this agreement are as follows:

- SCSD will reimburse 14% of the teacher's total compensation (including statutory benefits) to SUHSD. The 2013-2014 total compensation is \$135,321.77.
- The schedule of service should be consistent each week according to an arrangement with the program teacher(s) and program administrator.
- Services may include direct instructional services to students; consultation with staff when the student is in the general education classroom, responsible for writing and overseeing the students' Individualized Education Plan (IEP). Services should begin August 15, 2013 and conclude by June 6, 2014. Services should focus primarily on direct services (e.g., individual sessions, groups with students, and parent contacts). Other interventions may be requested by district staff.
- The D/HH teacher shall keep a log of students served; write IEP goals and recommend services on designated students for both districts.
- Each district will provide a space, access to computer, a phone, and necessary supplies to do the job effectively.

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Dr. James Lianides, Ed.D.  
Superintendent  
Sequoia Union High School District

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Date

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MaryJude Doeringhaus  
Asst. Supt. of Ed. Services  
San Carlos School District

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Date

**MEMO OF UNDERSTANDING**  
**BETWEEN SEQUOIA UNION HIGH SCHOOL DISTRICT**  
**SAN CARLOS LEARNING CHARTER CENTER FOR 2013-2014**

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According to this Memo of Understanding (MOU), the Sequoia Union High School District (SUHSD) enters into an agreement with San Carlos Learning Charter Center (SCLCC) to provide itinerant deaf/hard-of-hearing services to students in the San Carlos District for the 2013-2014 academic year. The D/HH teacher will work per the SUHSD Teacher Contract. Additional hours require approval by the Special Education Director of Sequoia Union High School District.

Some general terms of this agreement are as follows:

- SCLCC will reimburse 5% of the teacher's total compensation (including statutory benefits) to SUHSD. The 2013-2014 total compensation is \$135,321.77.
- The schedule of service should be consistent each week according to an arrangement with the program teacher(s) and program administrator.
- Services may include direct instructional services to students; consultation with staff when the student is in the general education classroom, responsible for writing and overseeing the students' Individualized Education Plan (IEP). Services should begin August 15, 2013 and conclude by June 6, 2014. Services should focus primarily on direct services (e.g., individual sessions, groups with students, and parent contacts). Other interventions may be requested by district staff.
- The D/HH teacher shall keep a log of students served; write IEP goals and recommend services on designated students for both districts.
- Each district will provide a space, access to computer, a phone, and necessary supplies to do the job effectively.

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Dr. James Lianides, Ed.D.  
Superintendent  
Sequoia Union High School District

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Date

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Lynette Hovland  
Director of Special Education  
San Carlos School District

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Date

## ADD SERVICES - 2 DSA INCREMENT PACKAGES + CIVIL DTSC/SOILS/TOPO DESIGN

**Project Site:** Alternative School  
**Address:** 980 Myrtle Street  
**Bond Project #:** N/A  
**Architect:** CSDA Architects  
**Submitted:** 11/08/13

	Hourly Rate	Scope of Services Tasks								Total Hours	Estimated Fee
		Two Increment Packages Production & Coordination	DTSC and Hazmat Topography Scope	Additional A/E Meetings	Revised Site Grading Plan due to Erroneous City Datum	Additional Site Visits	Additional DSA Time/Processing	Additional DSA Backcheck	Additional Site Construction Meetings		
		Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours		
Architecture											
Principal	\$225									0	\$0
Senior Project Manager	\$190	4	2	4	1	4	8	8		31	\$5,890
Project Architect	\$155	8	2	4	1	4	8		12	39	\$6,045
Job Captain	\$125	20								20	\$2,500
CAD Drafter	\$90									0	\$0
										0	\$0
										0	\$0
										0	\$0
Total Hours		32	4	8	2	8	16	8	12	90	\$14,435
Mechanical											
Consultant Name:									Subtotal:		\$0
Plumbing											
Consultant Name:									Subtotal:		\$0
Electrical/Data/F A											
Consultant Name:									Subtotal:		\$0
Structural											
Consultant Name:									Subtotal:		\$0
Civil											
Consultant Name:	Brelje & Race								Subtotal:		\$31,000
Specifications Writer											
Consultant Name:									Subtotal:		\$0
Chemical Hygienist											
Consultant Name:									Subtotal:		\$0
Fire Sprinkler											
Consultant Name:									Subtotal:		\$0
Food Service											
Consultant Name:									Subtotal:		\$0
									Subtotal of Subconsultants:		\$31,000
									Reimbursables		\$1,500
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Note: The design services and production for these additional fees will/have occurred during October thru December 2013.

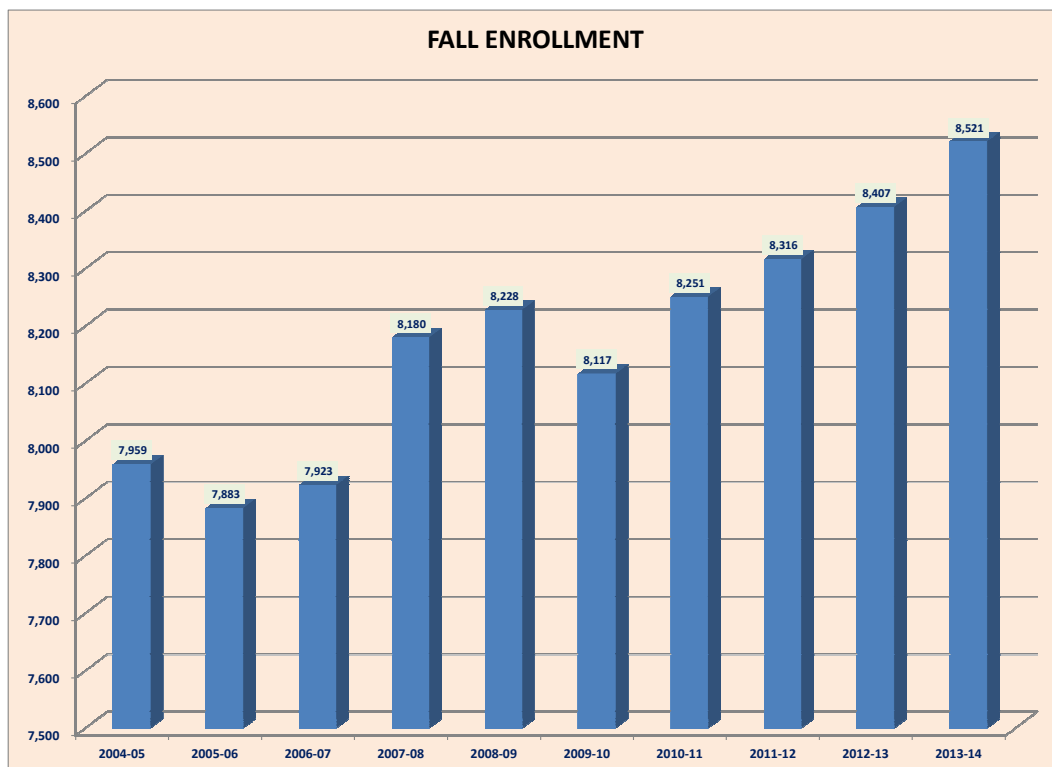
See CSDA cover letter for exclusions and additional scope information.

Sequoia Union High School District  
OFFICIAL ENROLLMENT REPORT  
**October 2, 2013**

There were **8,521** students enrolled in the Sequoia district on October 2, 2013,, the official date for compiling enrollment data for the 2013-2014 school year. This is **114** more students, an increase of 1.36%, compared to school year 2012-13. Charter school students are not included in these figures but are documented separately on page 8.

**FALL ENROLLMENT INCREASE / (DECLINE)**

SCHOOL YEAR	FALL ENROLLMENT	INCREASE / (DECLINE)	% CHANGE
2004-05	7,959		
2005-06	7,883	(76)	-0.95%
2006-07	7,923	40	0.51%
2007-08	8,180	257	3.24%
2008-09	8,228	48	0.59%
2009-10	8,117	(111)	-1.35%
2010-11	8,251	134	1.65%
2011-12	8,316	65	0.79%
2012-13	8,407	91	1.09%
<b>2013-14</b>	<b>8,521</b>	<b>114</b>	<b>1.36%</b>



## TWO-YEAR ENROLLMENT COMPARISON

SCHOOL/PROGRAM	SEPT. 2012	SEPT. 2013	INCREASE / (DECREASE)	% CHANGE
Carlmont HS	2,128	2,171	43	2.0%
Menlo-Atherton HS	2,016	2,062	46	2.3%
Sequoia HS	1,989	2,004	15	0.8%
Woodside HS	1,719	1,766	47	2.7%
<b>Comprehensive High School Total</b>	<b>7,852</b>	<b>8,003</b>	<b>151</b>	<b>1.9%</b>
Independent Study	41	40	(1)	-2.4%
Middle College	97	85	(12)	-12.4%
Non-Public School	38	39	1	2.6%
Our Common Ground	29	17	(12)	-41.4%
Redwood/TAPP	315	311	(4)	-1.3%
SUHSD Community Day School	35	26	(9)	-25.7%
<b>Special Program Total</b>	<b>555</b>	<b>518</b>	<b>(37)</b>	<b>-6.7%</b>
<b>District Total</b>	<b>8,407</b>	<b>8,521</b>	<b>114</b>	<b>1.4%</b>

**SEQUOIA UNION HIGH SCHOOL DISTRICT  
ENROLLMENT DETAIL BY GRADE LEVEL**

<b>COMPREHENSIVE HIGH SCHOOL</b>	<b>9TH GR</b>	<b>10TH GR</b>	<b>11TH GR</b>	<b>12TH GR</b>	<b>TOTAL</b>
Carlmont High School	583	561	527	500	<b>2,171</b>
Menlo-Atherton High School	570	536	482	474	<b>2,062</b>
Sequoia High School	496	472	506	530	<b>2,004</b>
Woodside High School	464	481	452	369	<b>1,766</b>
<b>COMPREHENSIVE HIGH SCHOOL TOTAL</b>	<b>2,113</b>	<b>2,050</b>	<b>1,967</b>	<b>1,873</b>	<b>8,003</b>

<b>ALTERNATIVE PROGRAMS</b>	<b>9TH GR</b>	<b>10TH GR</b>	<b>11TH GR</b>	<b>12TH GR</b>	<b>TOTAL</b>
Independent Study	1	2	13	24	<b>40</b>
Middle College	-	-	52	33	<b>85</b>
Non-Public School	10	6	11	12	<b>39</b>
Our Common Ground	-	3	5	9	<b>17</b>
Redwood/TAPP	-	5	44	262	<b>311</b>
SUHSD Community Day School	-	6	11	9	<b>26</b>
<b>ALTERNATIVE PROGRAMS TOTAL</b>	<b>11</b>	<b>22</b>	<b>136</b>	<b>349</b>	<b>518</b>

<b>DISTRICT TOTAL</b>	<b>2,124</b>	<b>2,072</b>	<b>2,103</b>	<b>2,222</b>	<b>8,521</b>
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## ENROLLMENT BY ETHNICITY

The chart below shows a historical breakdown of the racial and ethnic student populations for the four comprehensive high schools combined.

SCHOOL YEAR	African American	American Indian	Asian	Filipino	Latino	Pacific Islander	White	Multi Ethnic
1990-91	12.0%	0.3%	5.5%	1.3%	29.7%	2.4%	48.8%	
1991-92	11.6%	0.4%	5.0%	1.1%	32.1%	2.6%	47.2%	
1992-93	11.6%	0.4%	5.6%	0.9%	34.4%	3.2%	44.0%	
1993-94	11.8%	0.4%	6.0%	0.9%	34.7%	3.2%	43.0%	
1994-95	11.5%	0.3%	6.2%	0.9%	36.2%	3.2%	41.4%	
1995-96	11.4%	0.3%	6.4%	1.0%	37.6%	3.4%	39.9%	
1996-97	10.4%	0.2%	6.1%	1.0%	39.0%	3.4%	39.9%	
1997-98	8.8%	0.2%	5.6%	1.1%	40.6%	3.4%	40.5%	
1998-99	8.3%	0.2%	5.1%	0.9%	42.4%	3.5%	39.6%	
1999-00	7.7%	0.2%	4.9%	0.8%	41.9%	4.1%	40.4%	
2000-01	7.1%	0.3%	4.4%	0.8%	40.8%	4.2%	42.2%	0.2%
2001-02	6.1%	0.2%	4.8%	1.0%	41.8%	4.0%	42.1%	0.3%
2002-03	6.1%	2.0%	4.9%	1.2%	41.3%	3.8%	42.1%	0.4%
2003-04	5.7%	0.4%	4.9%	1.1%	40.8%	3.8%	41.7%	1.6%
2004-05	5.6%	0.6%	5.2%	1.2%	40.3%	3.6%	41.1%	2.4%
2005-06	5.2%	0.7%	5.4%	1.3%	39.8%	3.7%	41.5%	2.4%
2006-07	5.1%	0.6%	5.4%	1.4%	40.2%	3.7%	41.4%	2.2%
2007-08	5.0%	0.5%	5.3%	1.5%	41.6%	3.6%	40.5%	2.0%
2008-09	5.1%	0.3%	5.4%	1.6%	42.8%	3.9%	39.3%	1.6%
2009-10	4.9%	0.3%	6.0%	1.7%	42.8%	3.8%	39.1%	1.4%
2010-11	4.2%	0.5%	6.7%	1.7%	43.7%	3.5%	38.5%	1.2%
2011-12	4.0%	0.7%	7.0%	1.7%	42.2%	3.1%	40.4%	0.9%
2012-13	3.5%	0.7%	7.4%	2.1%	41.4%	2.9%	41.7%	0.3%

SCHOOL YEAR	African American	American Indian or Alaska Native	Asian		Hispanic or Latino	Hawaiian or Pacific Islander	White	Multi Ethnic
2013-14	2.8%	0.3%	6.5%		46.5%	2.5%	34.9%	6.5%

## RACIAL & ETHNIC DISTRIBUTION OF STUDENTS

	Carlmont HS	Menlo-Atherton HS	Sequoia HS	Woodside HS	COMPREHENSIVE HIGH SCHOOL TOTAL <sup>(1)</sup>
African American	61 2.8%	61 3.0%	32 1.6%	56 3.2%	210 2.6%
American Indian	10 0.5%	4 0.2%	2 0.1%	8 0.5%	24 0.3%
Asian	331 15.2%	94 4.6%	71 3.5%	46 2.6%	542 6.8%
Latino	506 23.3%	890 43.2%	1,174 58.6%	1,045 59.2%	3,615 45.2%
Pacific Islander	39 1.8%	55 2.7%	44 2.2%	55 3.1%	193 2.4%
White	998 46.0%	837 40.6%	570 28.4%	478 27.1%	2,883 36.0%
Multi-Ethnic	226 10.4%	121 5.9%	111 5.5%	78 4.4%	536 6.7%
<b>Grand Total</b>	<b>2,171</b>	<b>2,062</b>	<b>2,004</b>	<b>1,766</b>	<b>8,003</b>

<sup>(1)</sup> Exclusive of Middle College enrollment.

## ALTERNATIVE PROGRAM RACIAL & ETHNIC DISTRIBUTION OF STUDENTS

	Independent Study	Middle College	Non-Public School	Redwood HS/TAPP	SUHS Community Day School/Our Common Ground	ALTERNATIVE PROGRAM TOTAL
African American	2 0.1%	0 0.0%	4 0.2%	15 0.8%	4 0.2%	25 0.3%
American Indian	1 0.0%	0 0.0%	0 0.0%	0 0.0%	0 0.0%	1 0.0%
Asian	2 0.1%	4 0.2%	1 0.0%	4 0.2%	0 0.0%	11 0.1%
Latino	18 0.8%	30 1.5%	14 0.7%	261 14.8%	26 1.5%	349 4.4%
Pacific Islander	1 0.0%	0 0.0%	0 0.0%	19 1.1%	4 0.2%	24 0.3%
White	14 0.6%	47 2.3%	18 0.9%	9 0.5%	6 0.3%	94 1.2%
Multi-Ethnic	2 0.1%	4 0.2%	2 0.1%	3 0.2%	3 0.2%	14 0.2%
<b>Grand Total</b>	<b>40</b>	<b>85</b>	<b>39</b>	<b>311</b>	<b>43</b>	<b>518</b>

## DISTRICT TOTAL RACIAL & ETHNIC DISTRIBUTION OF STUDENTS

	African American	American Indian or Alaska Native	Asian	Hispanic or Latino	Hawaiian or Pacific Islander	White	Multi Ethnic	TOTAL
<b>DISTRICT TOTAL</b>	<b>25</b>	<b>235</b>	<b>553</b>	<b>3,963</b>	<b>217</b>	<b>2,978</b>	<b>550</b>	<b>8,521</b>
	0.3%	2.8%	6.5%	46.5%	2.5%	34.9%	6.5%	

## ENGLISH LANGUAGE LEARNER ENROLLMENT

The table below shows the number of English Language Learners by school and grade level.

Grade	Carlmont HS	Menlo-Atherton HS	Redwood HS	Sequoia HS	Woodside HS	TOTAL
9TH GR	50	116		109	97	372
10TH GR	32	98	2	102	86	320
11TH GR	38	95	22	104	91	350
12TH GR	28	84	137	110	68	427
<b>TOTAL</b>	<b>148</b>	<b>393</b>	<b>161</b>	<b>425</b>	<b>342</b>	<b>1,469</b>

## CHARTER SCHOOL ENROLLMENT

### EAST PALO ALTO ACADEMY - STANFORD NEW SCHOOL

School Year	9TH GR	10TH GR	11TH GR	12TH GR	TOTAL
2001-02	88	-	-	-	88
2002-03	65	85	-	-	150
2003-04	69	70	72	-	211
2004-05	86	80	66	62	294
2005-06	92	87	69	59	307
2006-07	95	82	67	58	302
2007-08	99	87	63	58	307
2008-09	88	85	68	67	308
2009-10	60	78	80	66	284
2010-11	75	46	65	68	254
2011-12	62	73	41	62	238
2012-13	74	56	71	39	240
<b>2013-14</b>	<b>89</b>	<b>76</b>	<b>52</b>	<b>65</b>	<b>282</b>

### SUMMIT PREP HIGH SCHOOL

School Year	9TH GR	10TH GR	11TH GR	12TH GR	TOTAL
2003-04	82	-	-	-	82
2004-05	100	76	-	-	176
2005-06	100	102	74	-	276
2006-07	103	96	91	70	360
2007-08	108	98	100	95	401
2008-09	108	107	99	97	411
2009-10	105	109	102	94	410
2010-11	110	104	106	102	422
2011-12	110	108	103	104	425
2012-13	113	101	103	86	403
<b>2013-14</b>	<b>118</b>	<b>102</b>	<b>91</b>	<b>89</b>	<b>400</b>

### EAST PALO ALTO PHOENIX ACADEMY - ASPIRE


School Year	9TH GR	10TH GR	11TH GR	12TH GR	TOTAL
2008-09	48	33	24	-	105
2009-10	53	41	30	23	147
2010-11	46	52	30	29	157
2011-12	55	47	51	32	185
2012-13	53	55	44	44	196
<b>2013-14</b>	<b>51</b>	<b>52</b>	<b>52</b>	<b>49</b>	<b>204</b>

### EVEREST HIGH SCHOOL


School Year	9TH GR	10TH GR	11TH GR	12TH GR	TOTAL
2009-10	102	-	-	-	102
2010-11	110	94	-	-	204
2011-12	115	104	80	-	299
2012-13	112	104	96	70	382
<b>2013-14</b>	<b>118</b>	<b>93</b>	<b>103</b>	<b>92</b>	<b>406</b>

**CHARTER HIGH SCHOOL ENROLLMENT BY ETHNICITY FOR 2013-14**  
**DATA FROM THE CALIFORNIA DEPARTMENT OF EDUCATION**


**STANFORD EAST PALO ALTO NEW SCHOOL**

Grade		African American	Asian Indian	Hispanic or Latino	Pacific Islander	Samoan	White	Grand Total
9		8	1	77	3			89
10		4	1	65	3	2	1	76
11		8		39	4	1		52
12		3	1	54	5	2		65
<b>Grand Total</b>		<b>23</b>	<b>3</b>	<b>235</b>	<b>15</b>	<b>5</b>	<b>1</b>	<b>282</b>


**SUMMIT PREPARATORY HIGH SCHOOL**

Grade		Asian	Black or African American	Filipino	Hispanic	Native Hawaiian or Other Pacific Islander	Two or More Races	White	(blank)	Grand Total
9		6		1	80		3	28		118
10		1	5	1	49	1	4	41		102
11		12	2		42	3	1	30	1	91
12		9	3	1	44	2	1	29		89
<b>Grand Total</b>		<b>28</b>	<b>10</b>	<b>3</b>	<b>215</b>	<b>6</b>	<b>9</b>	<b>128</b>	<b>1</b>	<b>400</b>

**EAST PALO ALTO PHOENIX ACADEMY – ASPIRE**

Grade		African American	Asian Indian	Hispanic	Pacific Islander	Grand Total
9		4	2	43	2	51
10		2		50		52
11		2	1	48	1	52
12		1		48		49
<b>Grand Total</b>		<b>9</b>	<b>3</b>	<b>189</b>	<b>3</b>	<b>204</b>

# EVEREST HIGH SCHOOL

Grade		American Indian or Alaska Native	Asian	Black or African American	Filipino	Hispanic	Native Hawaiian or Other Pacific Islander	Two or More Races	White	(blank)	Grand Total
9			2	3	1	83	3	3	23		118
10			3	2		55	1	5	26	1	93
11		1	10	4		46	2	4	36		103
12		1	3	4	2	45	3		33	1	92
<b>Grand Total</b>		<b>2</b>	<b>18</b>	<b>13</b>	<b>3</b>	<b>229</b>	<b>9</b>	<b>12</b>	<b>118</b>	<b>2</b>	<b>406</b>

## **HISTORICAL COMPARISON OF PROJECTED & ACTUAL ENROLLMENTS**

<b>School Year</b>	<b>Projected Enrollment</b>	<b>Actual</b>	<b>Difference</b>	<b>% Difference</b>
1992	6,453	6,472	19	0.3%
1993	6,534	6,520	(14)	-0.2%
1994	6,506	6,668	162	2.5%
1995	6,741	6,766	25	0.4%
1996	6,925	6,981	56	0.8%
1997	7,194	7,139	(55)	-0.8%
1998	7,179	7,339	160	2.2%
1999	7,423	7,311	(112)	-1.5%
2000	7,359	7,447	88	1.2%
2001	7,511	7,462	(49)	-0.7%
2002	7,451	7,759	308	4.1%
2003	7,963	7,858	(105)	-1.3%
2004	7,954	7,959	5	0.1%
2005	7,846	7,883	37	0.5%
2006	7,936	7,923	(13)	-0.2%
2007	7,841	8,180	339	4.3%
2008	8,097	8,228	131	1.6%
2009	8,118	8,122	4	0.0%
2010	8,085	8,278	193	2.4%
2011	8,212	8,316	104	1.3%
2012	8,305	8,407	102	1.2%
<b>2013</b>	<b>8,546</b>	<b>8,521</b>	<b>(25)</b>	<b>-0.3%</b>

SEQUOIA UNION HIGH SCHOOL DISTRICT  
SCHOOL BUILDING CAPACITY  
2014-2015 (Includes projects currently in design or underway)

AGENDA ITEM

12a

DATE

11/13/13

Type of Classroom	MENLO-				TOTAL
	CARLMONT HS	ATHERTON HS	SEQUOIA HS	WOODSIDE HS	
2013-14 Student enrollment (as of Sep. 26, 2013, excludes Middle College)	2,175	2,071	2,028	1,768	8,042
2013-14 Regular & Special Ed Classroom Teaching Staff (FTE)	97.6	107.4	101	97.8	403.8
Classroom (greater than 800 sq.ft.) (Note 1)	64	26	38	48	176
Classroom (less than 800 sq.ft.)	8	42	34	25	109
Science Room (Biology/Biotech/Physics) (Note 2)	11	12	10	12	45
Chemistry Lab (Fully compliant) (Note 3)	4	2	3	2	11
Home Ec/Shop	0	3	2	1	6
Performing Arts - (Music, Choir, Dance)	3	3	4	4	14
Visual Arts	2	3	4	2	11
Digital Arts	3	4	1	4	12
<b>TOTAL CLASSROOMS</b>	<b>95</b>	<b>95</b>	<b>96</b>	<b>98</b>	<b>384</b>
<b>Student-Teacher Ratio</b>	<b>22.3</b>	<b>19.3</b>	<b>20.1</b>	<b>18.1</b>	
<b>Student-Classroom Ratio</b>	<b>22.9</b>	<b>21.8</b>	<b>21.1</b>	<b>18</b>	
<b>Classroom-Teacher Ratio</b>	<b>0.97</b>	<b>0.88</b>	<b>0.95</b>	<b>1</b>	
Physical Education					
Fitness Center		1		1	2
Weight Room	1	2	1	1	5
Gym	2	2	3	2	9
Pool	1	1	1	1	4
Showers					
Boys	52	27	35	39	5
Girls	28	22	27	40	5
Staff	3	3	3	4	5

<b>Square footage of locker-room</b>					
Boys	4,318	4,698	5,925	5,988	20,929
Girls	4,352	4,905	4,432	3,996	17,685
<b>Student Restrooms</b>					
Girls	14	9	7	11	41
Boys	14	9	6	11	40
<b>Staff Restrooms</b>					
Men	5	8	4	4	21
Women	5	8	3	2	18
Unisex	5	5	9	9	28

Square footage of admin building	6,245	4,898	3,545	4,165	18,853
Square footage of guidance office	3,393	3,633	2,577	3,565	13,168
Square footage of food service - Food Preparation	2,545	2,276	3,821	1,930	10,572
Food Service Windows	16	10	11	14	51

<b>Vehicle Parking</b>					
First Come/First Serve			106		106
Student	161	342	85	232	820
Staff	188	150	88	182	608
Visitor	20	25	5	7	57
Handicap (students/staff/visitors)	17	17	14	15	63
<b>Bicycle Parking</b>					
In cages	30	310	42	24	406
In racks	24	4	6	32	66

Note 1 - Includes 3 new classrooms at CHS, operational in the fall of 2014.

Note 2 - Includes 1 new science rooms at CHS and the conversion of 2 classrooms to science rooms at MAHS, operational in the fall of 2014

Note 3 - Includes 1 new chem lab at CHS and the conversion of 1 chem lab at WHS, operational in the fall of 2014



# Everest Public High School

SUHSD Board Presentation



# Who Are We?

## OUR MISSION

To prepare a diverse student body for  
success in college and to be  
thoughtful, contributing members of  
society

College, Character, Community

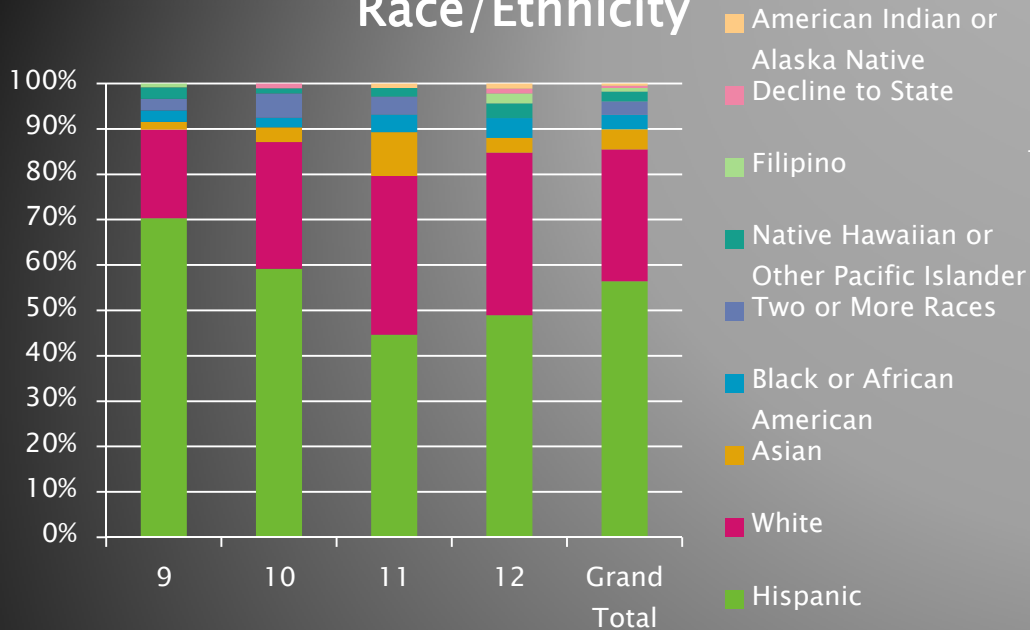


# Who Are We?

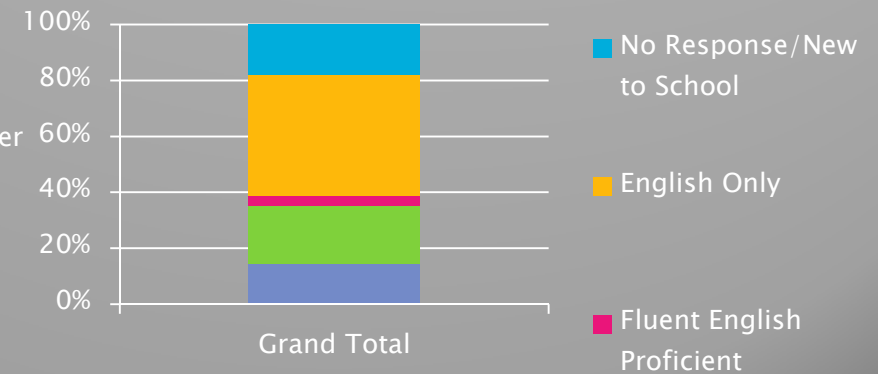
- ▶ Small and Personalized
- ▶ Heterogeneous, untracked classrooms
- ▶ Mentor System/Personal Connections and attention
- ▶ Researched-based Pedagogy
- ▶ Focus on the whole child

# Who Are We– Demographics?

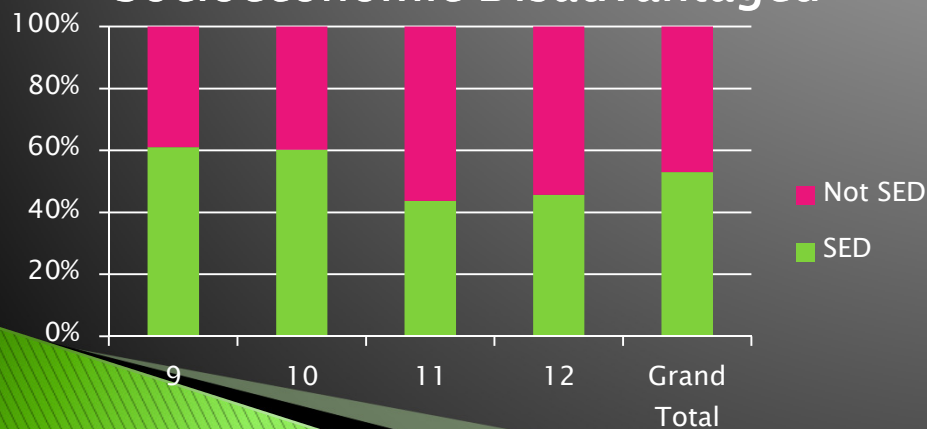
## Race/Ethnicity



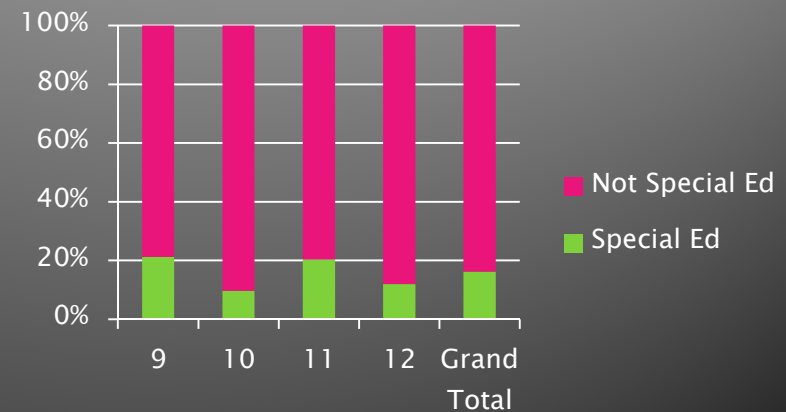
## English Proficiency



## Socioeconomic Disadvantaged

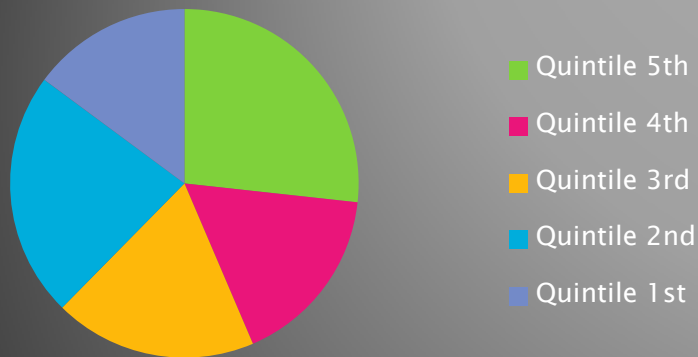


## Special Ed

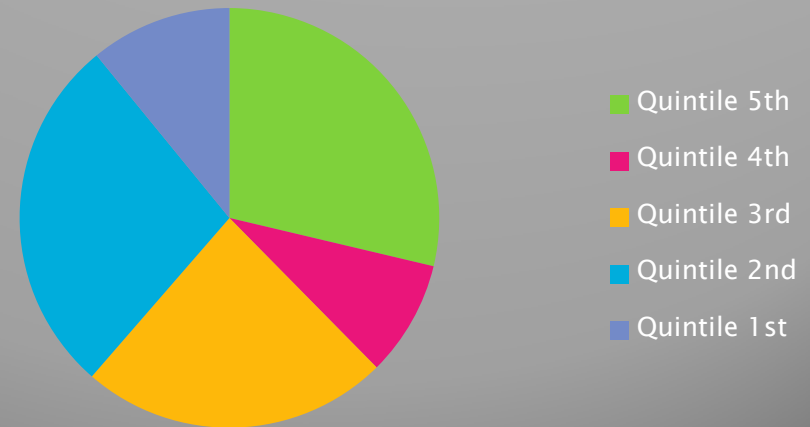


# Who Are We– Preparation Levels?

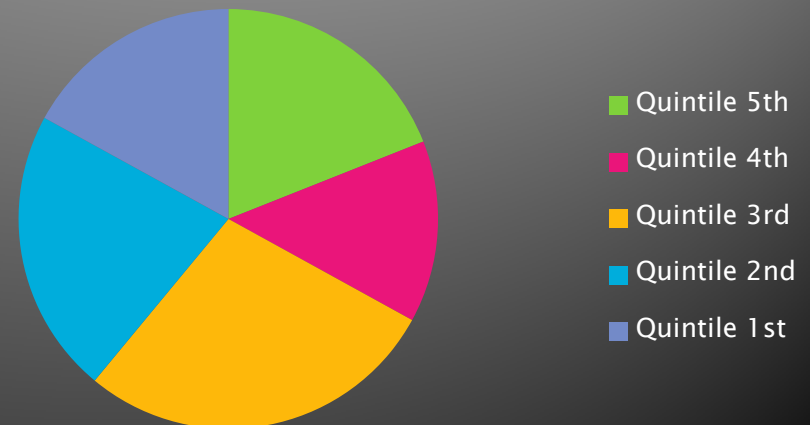
## Reading



## Math



## Language Usage



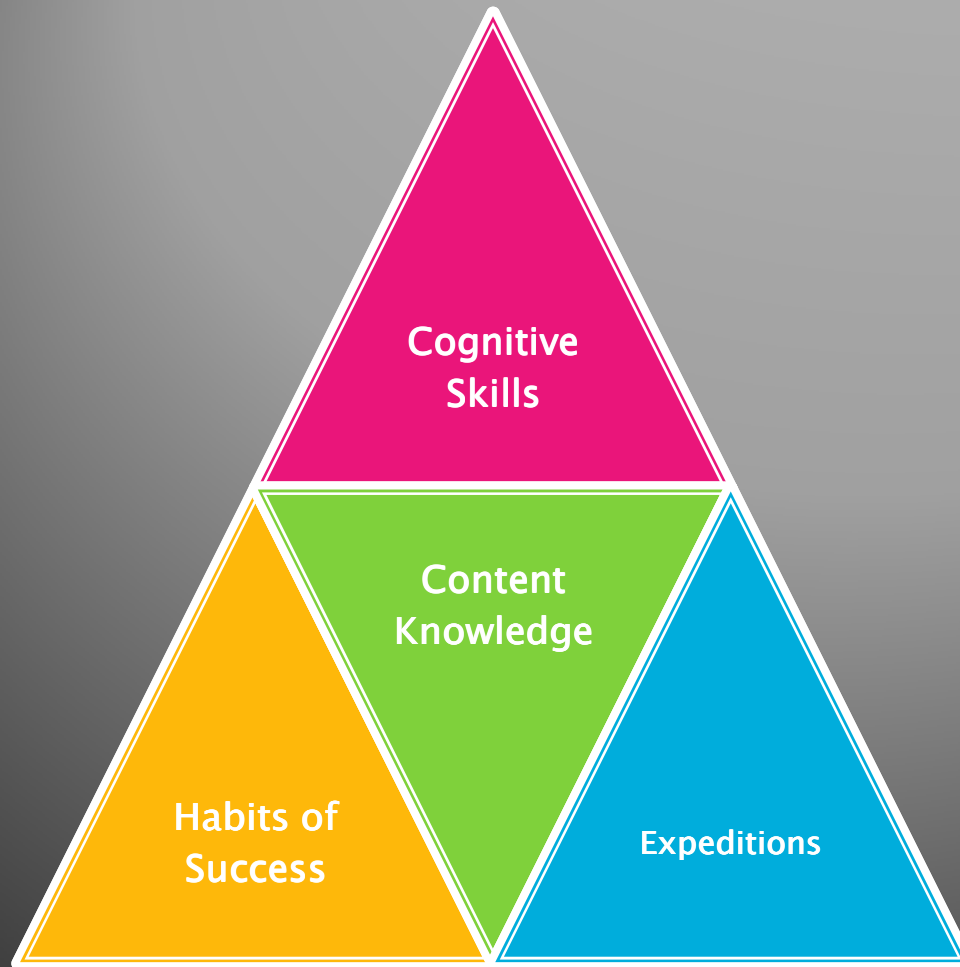
Results based on NWEA  
MAP Testing Fall 2013,  
incoming 9<sup>th</sup> Grade

# Our Record of Success

- Meeting A–G requirements– 100%
- Graduation rates–
- 4–year college acceptance– 95%
- API– 822
  - White– 887
  - Latino– 759
  - SPED– 736
  - English Learner– 739
  - Socio–economically Disadvantaged– 744
- 6 year WASC accreditation



# Teaching and Learning at Everest



# Teaching and Learning at Everest

## Empowering Teachers

- 40 Days of Professional Development
- Weekly Collaboration
- Common Assessment Plan
- Teacher-created Content Guides
- Common Projects
- Summer of Summit



# Frequently Asked Questions

- ▶ Admissions/lottery
- ▶ Discipline
- ▶ Supporting ALL students
- ▶ Social/emotional supports

# Summary

- ▶ Mission-driven
- ▶ Success for All
- ▶ Record of Success

**RESOLUTION NO. 1501  
SEQUOIA UNION HIGH SCHOOL DISTRICT  
BOARD OF TRUSTEES**

**RESOLUTION ON SUFFICIENCY OF TEXTBOOKS AND  
INSTRUCTIONAL MATERIALS**

**WHEREAS**, the governing board of the Sequoia Union High School District, in order to comply with the requirements of Education Code Section 60119, held a public hearing on November 13, 2013 at 5:30 p.m., which is on or before the eighth week of school and which did not take place during or immediately following school hours, and

**WHEREAS**, the governing board provided at least 10 days notice of the public hearing posted in at least three public places within the District that stated the time, place, and purpose of the hearing, and

**WHEREAS**, the governing board encouraged participation by parents, teachers, members of the community, and bargaining unit leaders in the public hearing, and

**WHEREAS**, the definition of “sufficient textbooks or instructional materials” means that each pupil has a textbook or instructional materials, or both, to use in class and to take home to complete required homework assignments, and

**WHEREAS**, information provided at the public hearing and to the governing board at the public meeting detailed that insufficient textbooks or instructional materials were provided to pupils in the following subjects and grade levels at district schools:

<u>Carlmont High School</u> –	Sufficient in all areas
<u>Menlo-Atherton High School</u> –	Sufficient in all areas
<u>Sequoia High School</u> –	Sufficient in all areas
<u>Redwood High School</u> –	Sufficient in all areas
<u>Woodside High School</u> –	Sufficient in all areas

THEREFORE, IT IS RESOLVED that for the 2013 – 2014 school year, the Sequoia Union High School District has provided each pupil with sufficient textbooks and instructional materials consistent with the cycles and content of the curriculum form work, and

PASSED, APPROVED AND ADOPTED this 13th day of November 2013

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

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

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

\_\_\_\_\_

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

\_\_\_\_\_

**ATTEST:**

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

**MEMORANDUM OF UNDERSTANDING BETWEEN RAVENSWOOD CITY SCHOOL DISTRICT AND  
SEQUOIA UNION HIGH SCHOOL DISTRICT REGARDING K-12 CHARTER PETITION FOR ASPIRE  
EAST PALO ALTO COLLEGE PREPARATORY ACADEMY**

THIS MEMORANDUM OF UNDERSTANDING (this "MOU") is entered into effective as of \_\_\_\_\_, 2013 and is by and between the RAVENSWOOD CITY SCHOOL DISTRICT ("RCSD"), a public elementary school district established and existing under the laws of the State of California, and the SEQUOIA UNION HIGH SCHOOL DISTRICT ("SUHSD"), a public union high school district established and existing under the laws of the State of California, and is made in light of the following recitals:

**RECITALS**

**WHEREAS**, pursuant to the Joint Exercise of Powers Act, codified at section 6500, et seq., of California Government Code, RCSD and SUHSD may exercise jointly any powers that they, as public agencies, could exercise separately; and

**WHEREAS**, Aspire East Palo Alto Charter School ("EPACS") has held a K-8 charter in the RCSD since 1997 and has been chartered under the auspices of Aspire Public Schools ("Aspire") since 2003; and

**WHEREAS**, Aspire East Palo Alto Phoenix Academy ("EPAPA") has held a 9-12 charter in the SUHSD since 2008; and

**WHEREAS**, in order to provide its students with a more seamless program, Aspire plans to transition its students, at their election, from EPACS and EPAPA to a new charter school, Aspire East Palo Alto College Preparatory Academy, and, in furtherance of this plan, Aspire has submitted to RCSD a petition to renew the EPACS charter with an amendment to change the name of the school to Aspire East Palo Alto College Preparatory Academy and to authorize the school to serve students from grades K to 12 (the "Renewal Petition"); and

**WHEREAS**, on November 14, 2013, the Renewal Petition will be presented to the RCSD Board of Trustees for consideration and approval; and

**WHEREAS**, in the event that the RCSD Board of Trustees Board of Trustees approves the Renewal Petition on the terms described above, Aspire will surrender the EPAPA charter and SUHSD will no longer be the chartering agency for EPAPA or any other Aspire charter school; and

**WHEREAS,** SUHSD and RCSD anticipate that in the event that SUHSD is no longer the chartering agency for EPAPA or any other Aspire school, SUHSD will cease to have an obligation under the California Education Code to fund EPAPA or any other Aspire charter school; and

**WHEREAS,** RCSD and SUHSD seek to engage in a collaborative effort to support all students residing within the geographical boundaries of the RCSD while those students are served at the K-8 level and after they become high school students, including through the joint development of programs, instruction and other supports for students residing within the RCSD jurisdictional boundaries while enrolled at RCSD and after they become high school students; and

**WHEREAS,** SUHSD has an ongoing need for the use of athletic fields and gymnasium space to support Stanford East Palo Alto Academy and RCSD has athletic fields and gymnasium space that it can make available to SUHSD for use by Stanford East Palo Alto Academy; and

**WHEREAS,** in order to ensure high educational standards, success in high school and public accountability, RCSD and SUHSD enter into this MOU under the terms and condition stated herein.

**NOW, THEREFORE,** in consideration of the mutual promises and agreements contained herein, the parties agree as follows:

1. **Purpose:** The parties are entering this MOU for the purpose of developing, in a collaborative manner, cohesive and comprehensive plans, programs, counseling and instruction to improve the educational outcomes for K-12 students residing within the jurisdictional boundaries of the RCSD.
2. **Term:** This MOU shall be effective upon its execution by both parties. The parties agree that this MOU shall be effective until June 30, 2019, unless terminated earlier as provided herein. This MOU may be renewed or extended by the written consent of the parties.
3. **Amendment:** This MOU may be amended only in writing and with the consent of the parties.
4. **Termination:** This MOU shall terminate upon the occurrence of any of the following events:
  - a. This MOU shall automatically terminate in the event that the Renewal Petition contemplated herein is either not approved by the RCSD Board of Trustees or, if the Renewal Petition is approved, RCSD subsequently revokes the Aspire Charter or said charter is otherwise terminated.

- b. Either RCSD or SUHSD may terminate this MOU for material breach of the terms stated herein by the other party or upon a material unforeseen event or condition which renders the MOU impracticable by the filing of a written notice of termination by March 31 of each year. Upon written notice of termination, the rights and obligations of the party shall terminate at the end of the fiscal year in which such notice is given unless otherwise agreed by the parties. The parties agree that it shall be a material unforeseen event or condition rendering this MOU impracticable if the California Department of Education, a court of competent jurisdiction or other entity or agency with jurisdiction to do so determines that SUHSD must provide funding to EPACS, notwithstanding the approval by RCSD of the Renewal Petition as described above. In such event, SUHSD shall (1) provide funding to EPACS as mandated by State law and/or court/administrative order and (2) shall have no obligation to provide RCSD with the Allocation set forth in section 5 of this Agreement.

5. **Allocation of the Parties and Use of the Allocation:** The parties agree that they will make the following contributions to one another in order to further the goals of the Agreement:

- a. SUHSD agrees to allocate each fiscal year, beginning with the 2014-2015 fiscal year, an annual amount equivalent to the amount that Aspire would have received as its base grant for EPACS students in grades 9-12 in the immediately preceding fiscal year ("Allocation"). Thus, for example, the Allocation for the 2014-2015 fiscal year shall be equivalent to Aspire's actual base grant for EPAPA for the 2013-2014 fiscal year. The parties anticipate that the base grant for the 2013-2014 fiscal year will be approximately \$1.1 million and that the Allocation for the 2014-2015 fiscal year will be approximately that amount.
- b. The parties agree that the Allocation is intended to allow RCSD and SUHSD to develop, in a collaborative manner, a cohesive and comprehensive plan to improve educational outcomes for K-12 students residing within the jurisdictional boundaries of the RCSD. Each year during the term of this MOU, a joint committee of staff with equal representation from RCSD and SUHSD shall develop a budget and plan for cohesive and comprehensive programming to support these students and the parties anticipate that approximately half of the Allocation amount

will be expended for students at the K-8 level and the other half will be expended for students at the high school level. This yearly budget and plan will be developed by May 1 of each year in which this MOU is in effect and the budget and plan shall be presented to the Board of Trustees in the SUHSD and RCSD for approval.

- c. Each fiscal year during the term of this MOU, the budget will also include an amount that pays for Aspire's costs to comply with the Ravenswood Self Improvement Plan ("Aspire RSIP Cost Credit"). The Aspire RSIP Cost Credit each fiscal year shall be based on the reconciliation of Aspire's RSIP costs for the immediately preceding fiscal year. The Aspire RSIP Cost Credit will be paid to RCSD and it will offset the amount that Aspire would otherwise have to pay RCSD for RSIP-related expenses.
  - d. In the event that the joint committee cannot reach agreement on a budget and plan, the superintendents of each district shall meet and confer in good faith in an attempt to resolve any disagreements. If such conferring and other mediation methods are unsuccessful, the parties agree that each district shall receive one half of the Allocation (less the Aspire RSIP Cost Credit) and each district shall be responsible for using its share of the Allocation to develop and implement programming that is consistent with the purposes of this MOU.
  - e. The parties agree that their intent is that the funds and programming contemplated by this MOU shall not supplant any programming existing as of the effective date of this MOU.
6. RCSD agrees to provide SUHSD's Stanford Charter School with access to athletic fields and gymnasiums at RCSD school sites during school years during the term of this Agreement. By April 1 during each school year in which this Agreement is in effect, designees from RCSD and SUHSD shall meet and confer in good faith to develop a schedule for athletic field and gymnasium usage by Stanford Charter School.
7. The parties agree that SUHSD shall provide RCSD with technical assistance in complying with RCSD's oversight responsibilities for the Aspire EPACS Charter to the extent that those responsibilities involve EPACS' grade 9-12 programming. Such technical assistance may include support in the areas of human resources and credential analysis; curriculum and program development and implementation; and compliance matters.

8. **Indemnification:** The parties agree as follows:

- a. RCSD shall indemnify, defend and hold harmless SUHSD and its trustees, officers, employees, and agents against all claims and actions for injuries or damages to persons or property that arise out of the terms and conditions of this agreement which result from the negligent or intentional acts or omissions of the RCSD, its trustees, officers, employees and agents.
- b. SUHSD shall indemnify, defend and hold harmless the RCSD and its trustees, officers, employees, and agents against all claims and actions for injuries or damages to persons or property that arise out of the terms and conditions of this agreement which result from the negligent or intentional acts or omissions of the SUHSD, its trustees, officers, employees and agents.

9. **Notices:** Any notices provided for herein shall be deemed delivered when delivered personally to the other party or when delivered by certified mail, return receipt requested, addressed as follows:

FOR RCSD: District Superintendent  
Ravenswood City School District  
2120 Euclid Ave  
East Palo Alto, California 94063

FOR SUHSD: District Superintendent  
Sequoia Union High School District  
480 James Avenue  
Redwood City, California 94063

DATED: BOARD OF TRUSTEES  
RAVENSWOOD CITY SCHOOL DISTRICT

---

BY: Ana Pulido , BOARD PRESIDENT

ATTESTED:

DATED: BOARD OF TRUSTEES  
SEQUOIA UNION HIGH SCHOOL DISTRICT

---

BY: Chris Thomsen, PRESIDENT

ATTESTED:





## 2014 Delegate Assembly Nomination Form

**DUE: Tuesday, January 7, 2014** (U.S.P.S.)

---

Mail to: CSBA | Attn: Leadership Services | 3251 Beacon Blvd., West Sacramento, CA 95691 | or fax 916.371.3407

**CSBA Region/subregion #** \_\_\_\_/\_\_\_\_

**The Board of Education of the** \_\_\_\_\_  
(Nominating School District or COE)

**wishes to nominate:** \_\_\_\_\_  
(Nominee)

**The nominee is a member of the** \_\_\_\_\_,  
(Nominee's School District or COE)

**which is a member of the California School Boards Association.**

- ☐ The nominee has consented to this nomination.
- ☐ Attached is the nominee's required one-page, single-sided candidate biographical sketch form and optional one-page, single-sided résumé.
- ☐ The nominee's required one-page, single-sided candidate biographical sketch form and optional one-page, single-sided résumé will be sent by the deadline date.

---

*Board Clerk or Board Secretary (signed)*

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*Date*

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*Board Clerk or Board Secretary (printed)*

**PLEASE NOTE:** The nomination and candidate biographical sketch forms must be returned and faxed to (916) 371-3407 or mailed to CSBA, Attn: Leadership Services, 3251 Beacon Blvd., West Sacramento, CA 95691 and U.S.P.S. no later than **Tuesday, January 7, 2014. Forms postmarked or faxed after Tuesday, January 7 cannot be accepted.** Please contact CSBA Leadership Services at (800) 266-3382 should you have any questions. Thank you.