

SAN MATEO COUNTY OFFICE OF EDUCATION

Quarterly Report on Williams Uniform Complaints
[Education Code § 35186]

District: Sequoia Union High School District

Person completing this form: James Lianides Title: Superintendent

Quarterly Report Submission Date:
(check one)

- October 31, 2013 (Covers 7/1/13 – 9/30/13)
- January 31, 2014 (Covers 10/1/013 – 12/31/13)
- April 30, 2014 (Covers 1/1/14 – 3/31/14)
- July 31, 2014 (Covers 4/1/14 – 6/30/14)

Date for information to be reported publicly at governing board meeting: October 23, 2013

Please check the box that applies:

- No complaints were filed with any school in the district during the quarter indicated above.
- Complaints were filed with schools in the district during the quarter indicated above. The following chart summarizes the nature and resolution of these complaints. Copies of the complaint and the District's written response will be sent to SMCOE.

Please mark the table below with zero if there are no complaints.

General Subject Area	Total # of Complaints	# Resolved	# Unresolved
Textbooks and Instructional Materials	0		
Teacher Vacancy or Misassignment	0		
Facilities Conditions	0		
TOTALS	0		

James Lianides, Ed.D.
Print Name of District Superintendent


Signature of District Superintendent

10/24/13
Date

Return via fax or email to Luz Román-Amaro
San Mateo County Office of Education
lamaro@smcoe.org
Fax (650) 802-5322



Contracts Under \$35,000

Thursday, October 17, 2013

2:36:15 PM

Contract Amount	Vendor	Approval Date	Fiscal Year	Site/Department	Contract Type	Contract Description
\$18,000.00	CHAVAN & ASSOCIATES LLP	1/7/2013	13-14	Admin Services	Annual	audit for year end 2013
\$13,540.00	AVID CENTER	5/28/2013	13-14	Ed Services	Annual	prepare all students for college readiness
\$26,850.00	CHAVAN & ASSOCIATES LLP	6/5/2013	13-14	Construction	Annual	Financial and performance Bond audit services to conduct Measure J annual audit.
\$7,068.00	SYTECH SOLUTION	6/10/2013	13-14	Technology	Annual	maintenance renewal
\$18,000.00	CHALLENGE DAY	6/10/2013	13-14	Menlo-Atherton	Annual	6 days of Challenge Day workshops for M-A freshmen class
\$11,500.00	COPYMAT	6/13/2013	13-14	Woodside	Annual	WHS parent newsletter and copying services
\$24,000.00	SCHOOL INNOVATIONS & ADVOCACY	6/18/2013	13-14	Admin Services	Annual	reimbursement calculations for 2012-13 in 2013-14
\$21,067.00	MICHAEL ISAACS	6/24/2013	13-14	Menlo-Atherton	Annual	oversee all technical aspects of KCEA radio at MA
\$7,630.00	ACHIEVE 3000 INC	6/26/2013	13-14	Sequoia	Annual	Differentiated Literacy Solution for up to 100 students
\$4,000.00	ESCALANTE, MARTIN	7/22/2013	13-14	M&O	Annual	review and recommend staff for Operations/custodial. Produce custodial handbook
\$27,092.50	OJO TECHNOLOGY INC	7/22/2013	13-14	Technology	Annual	Bronze maintenance services for schools district wide.
\$10,000.00	WRIGHT CONSULTING INC.	7/23/2013	13-14	Ed Services	Annual	grant writing
\$32,662.79	IPARADIGMS LLC	7/24/2013	13-14	Technology	Annual	Provide Turnitin services
\$34,000.00	G & K SERVICES INC	7/30/2013	13-14	M&O, Transportation	Annual	uniform laundry for both Maintenance and Transportation
\$30,000.00	COMMERCIAL TREE CARE	7/30/2013	13-14	M&O	Annual	initial broadleaf weed application and sequential weed treatment to athleticfields at Carl, MA, SHS, SHS as well as tree care district wide.

Contract Amount	Vendor	Approval Date	Fiscal Year	Site/Department	Contract Type	Contract Description
\$35,000.00	KELLY'S TRUCK REPAIR	7/30/2013	13-14	Transportation	Annual	repair and/or service to district fleet
\$5,000.00	PENINSULA CONFLICT RESOLUTION	8/1/2013	13-14	Sequoia	Annual	instructional services during SAFE La Raza Class
\$8,000.00	CORNERSTONE EARTH GROUP	8/2/2013	13-14	Construction	One Time	ongoing geotechnical services at 980 Myrtle Street
\$12,900.00	CORNERSTONE EARTH GROUP	8/2/2013	13-14	Construction	One Time	ongoing environmental services for 980 Myrtle Street
\$23,563.00	JACK SCHREDER & ASSOCIATES	8/6/2013	13-14	Construction	Annual	Assistance in applying for school facility funding through the State School Facility Program
\$3,600.00	NOVISCKY, MICHAEL	8/13/2013	13-14	Sequoia	Annual	Drawing fundamentals class for students in SAFE program
\$2,500.00	JABARI, RAWAN	8/15/2013	13-14	Sequoia	Annual	Choreography and dance instruction for after school program
\$3,600.00	LAUESE, SIOSIFA	8/15/2013	13-14	Sequoia	Annual	Supervise Power and Speed training class
\$25,000.00	BROTHERS SERVICES TREE CARE	8/15/2013	13-14	M&O	Annual	arborist and tree care services district wide
\$12,000.00	MARSHALL, MARGARET A	8/15/2013	13-14	Sequoia	Annual	consulting services to on site coordinator, maintain budget and submitting attendance reports
\$9,000.00	STARVISTA	8/15/2013	13-14	Sequoia	Annual	counseling services for three SAFE classes.
\$8,410.00	ASAP	8/21/2013	13-14	Human Resources	Annual	software annual maintenance and support for adult school
\$6,000.00	CITY OF REDWOOD CITY	8/22/2013	13-14	Sequoia	Annual	provide instructional services for SAFE program at Sequoia
\$34,824.00	KONE INC.	8/22/2013	13-14	M&O	Annual	Full maintenance services on Hydros, tractions and lifts
\$25,000.00	WOODSIDE & PORTOLA PRIVATE PAT	8/22/2013	13-14	M&O	Annual	intrusion alarm response service for district
\$5,140.00	SAN MATEO COUNTY COMMUNITY COL	8/22/2013	13-14	Sequoia	Annual	Cañada College will provide 2 SHS SAFE students co-mentors twice a week.

Contract Amount	Vendor	Approval Date	Fiscal Year	Site/Department	Contract Type	Contract Description
\$5,265.00	BOYS & GIRLS CLUB OF THE PENIN	8/22/2013	13-14	Sequoia	Annual	instructional services for SAFE classes
\$6,000.00	SINCLAIR RESEARCH GROUP	8/22/2013	13-14	Ed Services	Annual	
\$10,500.00	VIENA VAKA	8/27/2013	13-14	Sequoia	Annual	provide counseling and administrative for students referred to Seq. Teen Resource Center
\$30,000.00	AUTO MASTERS	8/28/2013	13-14	Transportation	Annual	Paint District vehicles
\$35,000.00	PENINSULA PUMP AND EQUIPMENT	9/3/2013	13-14	M&O	Annual	labor and material for new installation for pumps at all sites
\$25,550.00	CENGAGE LEARNING/GALE	9/3/2013	13-14	Technology	Annual	on-line media resources fro all district high schools
\$30,000.00	VELSCHOW, FAITH WEINSTOCK	9/4/2013	13-14	Carlmont, Woodside	Annual	recruit mentors for the WHS and CHS academies.
\$1,800.00	INIGUEZ, MARIA	9/4/2013	13-14	Sequoia	Annual	facilitate English literacy class for parents in the SAFE after school program
\$7,000.00	SHAMO EDUCATIONAL CONSULTING	9/6/2013	13-14	Woodside	Annual	Freshman transition and conflict mediation during 2013-14 school yr.
\$3,180.00	LEA & BRAZE ENGINEERING INC	9/11/2013	13-14	Construction	Annual	professional land survey services for 980 Myrtle Street
\$2,800.00	THEATERWORKS	9/12/2013	13-14	Menlo-Atherton	One Time	teach students the craft of dramatic writing
\$35,000.00	CAROL BARRACO	9/16/2013	13-14	Ed Services	Annual	assist Director of Special Ed.
\$11,270.00	LINDA C. ODUM	9/17/2013	13-14	Ed Services	Annual	home instruction for student who is medically fragile
\$25,000.00	NINO-SEARS, ELISA	9/18/2013	13-14	Sequoia	Annual	volunteer coordinator at Sequoia High.
\$3,000.00	KOOP, CARLA	10/1/2013	13-14	Green St.	Annual	Consultation and co-planing experiential education field trips at Community Day School-Green St.
\$5,000.00	FITLINXX	10/1/2013	13-14	Woodside	Annual	Technical support, software upgrades and program support for the Fitness Center.
\$15,000.00	ADOLESCENT COUNSELING SERVICE	10/3/2013	13-14	Redwood	Annual	on-site prevention and intervention counseling services

Contract Amount	Vendor	Approval Date	Fiscal Year	Site/Department	Contract Type	Contract Description
\$7,500.00	TRI COUNTIES SPEECH SVC INC	10/3/2013	13-14	Ed Services	Annual	Assesment and Consultation for Special Ed. Students as determined by IEP.
\$13,000.00	ASSOCIATED LEARNING & LANGUAGE	10/9/2013	13-14	Ed Services	Annual	Individual services
<hr/>						
\$776,812.29						

SEQUOIA UNION HIGH SCHOOL DISTRICT
Redwood City, California 94062

TO: Board of Trustees

DATE: October 23, 2013

FROM: James Lianides,
Superintendent

SUBJECT: Personnel Recommendations
for October 23, 2013
Board Meeting

Employment – Certificated

NONE

Notice of Termination-Certificated

Bussey Marlyn S Guidance Advisor

Retirement

1.0 fte 06/06/13

Employment – Sequoia Adult Certificated

NONE

Notice of Terminations – Sequoia Adult Certificated

NONE

Request for Leave of Absence for the 2013-14 School Year

NONE



EDUCATIONAL SERVICES
SEQUOIA UNION HIGH SCHOOL DISTRICT

23-Oct-13

Textbook	publisher	copyright date	SUBJECT	SITE
Environment 4/E	Wiley	2004	Science	SEQUOIA
Drive Right: A Responsible Approach 8th edition	Scott, Foresman and Co.	1987	Drivers Ed	WOODSIDE

OBSOLETE INSTRUCTIONAL MATERIALS DISPOSITION REQUEST

Menlo-Atherton High School

Department: **Technology**

Date: **03/11/13**

Quantity	Description	Additional Note	Original P.O. #	Serial #	SUHSD I.D. #	Suggested Disposition
1	IX Lan P4 CPU		72506	200743-4	NA	Recycle/Dispose
1	IX Lan P4 CPU		72506	200743-1	37707	Recycle/Dispose
1	IX Lan P4 CPU		72506	200743-5	37706	Recycle/Dispose
1	IX Lan P4 CPU		61306	200511-1	37050	Recycle/Dispose
1	IX Lan P4 CPU		50227	112368-1	36686	Recycle/Dispose
1	IX Lan P4 CPU		72507	200739-28	37671	Recycle/Dispose
1	IX Lan P4 CPU		72596	200739-2	37692	Recycle/Dispose
1	IX Lan P4 CPU		80312	200811-11	37924	Recycle/Dispose
1	USM P3 CPU		33748	208417-11	35502	Recycle/Dispose
1	IX Lan P4 CPU		72507	200739-26	37676	Recycle/Dispose
1	IX Lan P4 CPU		71531	200690-2	37495	Recycle/Dispose
1	IX Lan P4 CPU		61601	200538-1	37091	Recycle/Dispose
1	IX Lan P4 CPU		80312	200811-15	37930	Recycle/Dispose
1	IX Lan P4 CPU		60304	200450-7	36965	Recycle/Dispose
1	IX Lan P4 CPU		60304	200450-3	NA	Recycle/Dispose
1	USM P3 CPU		34097	208424-10	34097	Recycle/Dispose
1	IX Lan P4 CPU		72507	200739-6	37684	Recycle/Dispose
1	IX Lan P4 CPU		72507	200739-16	37664	Recycle/Dispose
1	IX Lan P4 CPU		72507	200739-29	37669	Recycle/Dispose
1	USM P4 CPU		44097	112127-1	36254	Recycle/Dispose
1	IX Lan P4 CPU		73243	200768-2	37802	Recycle/Dispose
1	Dell Precision 490		NA	396HBF1	NA	Recycle/Dispose
1	Dell Optiplex 260		NA	NA	NA	Recycle/Dispose
1	3M Projector		NA	70155353	NA	Recycle/Dispose
1	Samsung DVD Player		NA	6VCT300762K	NA	Recycle/Dispose
1	View Sonic VX900		NA	A11024025985	NA	Recycle/Dispose
24	Dell USB Keyboard		NA	NA	NA	Recycle/Dispose

Dept. Head Hyler
 Principal M. S. Smith
 Technology (if applicable) J. V. / 24
 Director of Purchasing Conalyn Schreff

Purchasing Dept. & W/H use only

Board date:	<u>10/23/2013</u>
W/H action:	_____
Date:	_____
By:	_____

OBSOLETE INSTRUCTIONAL MATERIALS DISPOSITION REQUEST

Menlo-Atherton High School

Department: Technology

Date: 9/10/13

Quantity	Description	Additional Note	Original P.O. #	Serial #	SUHSD I.D. #	Suggested Disposition
1	IX LAN P4 CPU		71531	200590-1	37494	Recycle/Dispose
1	HP 810 Deskjet		NA	MY94Q190SW	5122	Recycle/Dispose
1	HP 810 Deskjet		NA	SG93Q1V15M	5971	Recycle/Dispose
1	HP 810 Deskjet		NA	MY9401934N	5621	Recycle/Dispose
1	HP 810 Deskjet		NA	MY94Q190SX	NA	Recycle/Dispose
1	HP 810 Deskjet		NA	MY94Q190SJ	NA	Recycle/Dispose
1	USM P3		23134	208241	33924	Recycle/Dispose
1	USM P3		23134	208241	33913	Recycle/Dispose
1	USM P3		23134	208241	33929	Recycle/Dispose
1	USM P3		23134	208241	33922	Recycle/Dispose
1	USM P3		23134	208241	33920	Recycle/Dispose
1	USM P3		23134	208241	33928	Recycle/Dispose
1	USM P3		23134	208241	33911	Recycle/Dispose
1	USM P3		23134	208241	33932	Recycle/Dispose
1	USM P3		23134	208241	33927	Recycle/Dispose
1	USM P3		23134	208241	33909	Recycle/Dispose
1	USM P3		23134	208241	33903	Recycle/Dispose
1	USM P3		23134	208241	33902	Recycle/Dispose
1	Brother HL-720	printer	NA	NA	NA	Recycle/Dispose
1	Dell 1720	printer	NA	NA	NA	Recycle/Dispose
1	Hanns G HB171D	monitor	NA	NA	NA	Recycle/Dispose
1	Samsung TV		NA	NA	NA	Recycle/Dispose
3	Overhead Projectors		NA	NA	NA	Recycle/Dispose
1	Panasonic VHS		NA	NA	NA	Recycle/Dispose
1	Mitsubishi TV		NA	NA	NA	Recycle/Dispose
3	Keyboards		NA	NA	NA	Recycle/Dispose
1	Mitsubishi VHS		NA	NA	NA	Recycle/Dispose

Purchasing Dept. & W/H use only

Dept. Head *[Signature]*

Principal *[Signature]*

Technology (if applicable) *[Signature]*

Director of Purchasing *[Signature]*

Board date: <u>10/23/2013</u>
W/H action: _____
Date: _____
By: _____

OBSOLETE INSTRUCTIONAL MATERIALS DISPOSITION REQUEST

Menlo-Atherton High School


Department:

Technology

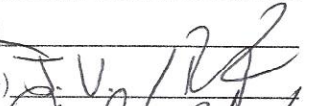
Date: 09/10/13

Quantity	Description	Additional Note	Original P.O. #	Serial #	SUHSD I.D. #	Suggested Disposition
1	Viewsonic VG 730M	Monitor	NA	QBY071223301	NA	Recycle/Dispose
1	Viewsonic VG 730M	Monitor	NA	QBY071222668	NA	Recycle/Dispose
1	HP Laserjet 1200	Printer	NA	CNCV111801	NA	Recycle/Dispose
1	HP Laserjet 1320	Printer	NA	CNB1N88034	NA	Recycle/Dispose
1	USM P3 CPU		33770	Z08414-42	35463	Recycle/Dispose
1	IX LAN P4 CPU		72507	200739-9	37687	Recycle/Dispose
1	IX LAN P4 CPU		NA	NA	37953	Recycle/Dispose
1	USM P2 CPU		20773-19	208072	33330	Recycle/Dispose
1	IX LAN P4 CPU		80312	200812-5	37945	Recycle/Dispose
1	IX LAN P4 CPU		73885	NA	37833	Recycle/Dispose
1	IX LAN P4 CPU		80312	200811-5	37927	Recycle/Dispose
1	USM P4 CPU		50707	NA	36446	Recycle/Dispose
1	USM P3 CPU		41583	208473-2	35691	Recycle/Dispose
1	IX LAN P4 CPU		72507	200739-5	37688	Recycle/Dispose
1	IX LAN P4 CPU		61601	200538-2	37089	Recycle/Dispose
1	IX LAN P4 CPU		60952	200482-1	37024	Recycle/Dispose
1	IX LAN P4 CPU		61601	200538-3	37090	Recycle/Dispose
1	IX LAN P4 CPU		72507	200739-11	37678	Recycle/Dispose
1	IX LAN P4 CPU		60952	200482-2	37023	Recycle/Dispose
1	IX LAN P4 CPU		71531	200690-3	37493	Recycle/Dispose
1	IX LAN P4 CPU		72596	200723-7	37643	Recycle/Dispose
1	IX LAN P4 CPU		72507	200739-2	37674	Recycle/Dispose
1	IX LAN P4 CPU		72507	200739-13	37686	Recycle/Dispose
1	IX LAN P4 CPU		80312	200811-3	37929	Recycle/Dispose
1	IX LAN P4 CPU		72506	200743	NA	Recycle/Dispose
1	IX LAN P4 CPU		72507	200739-15	37667	Recycle/Dispose
1	IX LAN P4 CPU			NA	37851	Recycle/Dispose

Purchasing Dept. & W/H use only

Dept. Head 

Principal 

Technology (if applicable) 

Director of Purchasing 

Board date: 10/23/2013

W/H action: _____

Date: _____

By: _____

EQUIPMENT SURPLUS DISPOSITION REQUEST

Site: Mills Way Property Auction **Department:** Purchasing **Date:** 10-09-2013

Quantity	Description	Additional Note	Original P.O. #	Serial #	SUHSD I.D. #	Suggested Disposition
1	1988 Ford Econoline Bus convrstion (D-11)					Auction
1	1986 Ford Econoline 150 Van (M-15)					Auction
1	1987 Ford Econoline 350 bus 16	Parts or repair				Auction
1	1989 Ford F150 pickup M-21	Parts or repair				Auction
1	Lot of cubicles - A - G					Auction
1	HP Design Jet 600 Plotter					Auction
1	Lot of Metal Desks					Auction
1	Lot of metal file cabinets					Auction
1	Lot of corner wood desks A - H					Auction
1	Lot of corner metal desks					Auction
1	Lot of office back cabinets 1 - 15					Auction
1	Wood table with folding leaf					Auction
1	Lobby/reception cube furniture					Auction
1	Lot of wood desks					Auction
1	Wall hung cube furniture					Auction
1	Lot of 2 Inmac metal cabinets					Auction
1	Matching set office furniture #17					Auction
1	Matching set office furniture #18					Auction
1	Matching set office furniture #19					Auction
1	Lot of shelving and wall brackets					Auction
1	Lot of metal trays and carts					Auction
1	Lot of 7 office/lobby chairs #22					Auction
1	Lot of 4 office/lobby chairs #23					Auction
1	Lot of 7 office/lobby chairs #24					Auction
1	lot of 2 wall hung projection screens					Auction

*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 Charles Shantz

Purchasing Dept. & W/H use only

Board date: <u>10/23/2013</u>
W/H action: _____
Date: _____
By: _____

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

Agenda Item: _____
Date: _____

Warrant Date	Fund	Object	Vendor	Warrant Number	Amount
01 GENERAL FUND					
9/25/2013	01	2220	KEENAN & ASSOCIATES	820945	985.35
			GUIDANCE/ATTEND SALARIES-2220 TOTAL		985.35
9/18/2013	01	3401	CALIF. SCHOOLS DNTL COALITION	818162	397.80
			HLTH & WELFARE BNFT CERT-3401 TOTAL		397.80
9/4/2013	01	3402	PUBLIC EMPLOYEES' RETIREMENT S	815171	1,453.26
9/18/2013	01	3402	CALIF. SCHOOLS DNTL COALITION	818162	198.90
			HLTH & WELFARE BNFT CLASS-3402 TOTAL		1,652.16
9/6/2013	01	3501	EMPLOYMENT DEVELOPMENT DEPT	815741	10,921.53
			ST UNEMPL INSUR CERT-3501 TOTAL		10,921.53
9/6/2013	01	3502	EMPLOYMENT DEVELOPMENT DEPT	815741	10,921.55
			ST UNEMPL INSUR CLASS-3502 TOTAL		10,921.55
9/4/2013	01	3701	PUBLIC EMPLOYEES' RETIREMENT S	815171	31,976.17
9/20/2013	01	3701	SEQUOIA UNION HIGH SCHOOL DIST	818750	130,811.15
			RETIREE BENEFITS CERT-3701 TOTAL		162,787.32
9/4/2013	01	3702	PUBLIC EMPLOYEES' RETIREMENT S	815171	19,012.33
9/20/2013	01	3702	SEQUOIA UNION HIGH SCHOOL DIST	818750	115,880.91
			RETIREE BENEFITS, CLASS-3702 TOTAL		134,893.24
9/6/2013	01	4110	TEXTBOOK WAREHOUSE	815723	785.07
9/23/2013	01	4110	PEARSON EDUCATION INC.	819262	1,703.11
9/25/2013	01	4110	FOLLETT EDUCATIONAL SERVICES	820931	6,526.28
9/25/2013	01	4110	PEARSON EDUCATION (BK)	820954	1,386.36
			TEXTBOOKS-4110 TOTAL		10,400.82
9/20/2013	01	4210	PERMA BOUND	818753	1,933.07
9/25/2013	01	4210	FOLLETT EDUCATIONAL SERVICES	820931	-68.59
9/25/2013	01	4210	FOLLETT LIBRARY RESOURCES	820932	12,811.88
			OTHER BOOKS-4210 TOTAL		14,676.36
9/6/2013	01	4310	PEPPER MUSIC CO. OF SAN FRANCI	815711	1,003.62
9/6/2013	01	4310	SARGENT-WELCH SCIENTIFIC CO.	815719	164.18
9/6/2013	01	4310	GWEN SIDLEY	815722	193.62
9/6/2013	01	4310	YOURTEACHER.COM	815724	159.50
9/6/2013	01	4310	APPLE COMPUTER	815729	2,254.46
9/6/2013	01	4310	ENABLEMART	815734	511.99
9/6/2013	01	4310	SALVADORA CALONJE	815748	67.08
9/6/2013	01	4310	CLAY PLANET	815750	667.90
9/6/2013	01	4310	JEFF DECURTINS	815752	160.58
9/6/2013	01	4310	JOSEPH EZRATI	815753	291.78
9/10/2013	01	4310	CENTRAL BUSINESS EQUIPMENT	816172	1,809.73
9/13/2013	01	4310	APPERSON INC.	817007	433.72
9/13/2013	01	4310	BLICK ART MATERIALS	817008	451.24
9/13/2013	01	4310	CAROLINA BIOLOGICAL SUPPLY	817009	114.53
9/13/2013	01	4310	CONNIE CHEN	817012	100.93
9/13/2013	01	4310	DISCOVERY EDUCATION	817013	3,095.00
9/13/2013	01	4310	ERIN KILTY	817023	401.31
9/13/2013	01	4310	CARA KLACKLE	817024	61.90
9/13/2013	01	4310	DELTA BIOLOGICALS	817031	7,265.00
9/13/2013	01	4310	KELLY NORDSTROM	817038	43.09
9/13/2013	01	4310	INEZ PAEPCKE	817039	144.00
9/13/2013	01	4310	PEARSON EDUCATION (BK)	817041	148.48
9/13/2013	01	4310	PEPPER MUSIC CO. OF SAN FRANCI	817042	156.81
9/13/2013	01	4310	JAMES L. POWELL	817043	411.25
9/13/2013	01	4310	PRESIDIO HEARING INSTRUMENTS	817044	305.20
9/13/2013	01	4310	TOM SLATER	817049	493.75

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

Warrant Date	Fund	Object	Vendor	Warrant Number	Amount
9/13/2013	01	4310	STANDARD BUSINESS MACHINES	817050	201.63
9/13/2013	01	4310	GREGG WHITNAH	817053	74.27
9/13/2013	01	4310	PIRAYEH ZARGAR	817054	462.10
9/17/2013	01	4310	VERNIER SOFTWARE	817683	317.03
9/17/2013	01	4310	JAMES L. POWELL	817691	484.66
9/17/2013	01	4310	BRITT BROOME	817701	115.77
9/17/2013	01	4310	CAROLINA BIOLOGICAL SUPPLY	817703	224.34
9/17/2013	01	4310	SHOMACE IGHANIAN	817705	37.79
9/17/2013	01	4310	DEVON JONES	817707	229.30
9/17/2013	01	4310	MARICELA LOPEZ	817709	46.72
9/18/2013	01	4310	BACH COMPANY	818157	1,043.14
9/20/2013	01	4310	FRY'S	818742	587.16
9/20/2013	01	4310	PEPPER MUSIC CO. OF SAN FRANCI	818752	129.55
9/20/2013	01	4310	JULIA REISS	818755	262.86
9/20/2013	01	4310	MARY KATHERINE SHEEHAN	818757	269.59
9/20/2013	01	4310	MARILYN VANDENBROECK	818761	87.19
9/23/2013	01	4310	JILL BAUMGARTEL	819268	50.93
9/23/2013	01	4310	AARON CAMPBELL	819269	488.31
9/23/2013	01	4310	GELB MUSIC	819271	402.21
9/25/2013	01	4310	JONES CAMPBELL	820944	11,164.28
9/25/2013	01	4310	SAFEWAY	820947	500.37
9/25/2013	01	4310	SCHOLASTIC INC.	820948	163.70
9/25/2013	01	4310	SERVICE PRESS INC	820949	54.50
9/25/2013	01	4310	LAURA PERDIKOMATIS	820966	61.59
9/25/2013	01	4310	LUPE FLORES ROBLES	820968	110.84
9/25/2013	01	4310	GWEN SIDLEY	820969	47.17
9/27/2013	01	4310	GOVCONNECTION INC	821380	11,915.07
9/27/2013	01	4310	SEHI COMPUTER PRODUCTS INC	821382	3,759.17
9/27/2013	01	4310	VIRCO MFG CORPORATION	821384	9,044.49
			INSTRUCTIONAL SUPPLIES-4310 TOTAL		63,246.38
9/6/2013	01	4351	RALPH'S VACUUM AND SEWING CENT	815714	152.55
9/6/2013	01	4351	SERVICE PRESS INC	815721	163.50
9/6/2013	01	4351	MATTHEW ZITO	815725	180.19
9/6/2013	01	4351	APPLE COMPUTER	815729	1,450.52
9/6/2013	01	4351	B & B DESIGNS	815739	3,584.63
9/6/2013	01	4351	HILLYARD	815743	477.43
9/6/2013	01	4351	COLLEGE BOARD PUBLICATIONS	815751	312.86
9/6/2013	01	4351	HILLYARD	815755	2,320.62
9/10/2013	01	4351	RAYMOND HANDLING CONCEPTS CORP	816168	1,490.11
9/13/2013	01	4351	ACTSOFT INC	817005	13,638.78
9/13/2013	01	4351	FEDERAL TELECOMMUNICATIONS	817016	151.70
9/13/2013	01	4351	GRAINGER W.W	817018	495.73
9/13/2013	01	4351	JOSTENS	817021	65.89
9/13/2013	01	4351	JOSTENS	817022	18.12
9/13/2013	01	4351	SCHOOL HEALTH CORPORATION	817047	377.17
9/13/2013	01	4351	SERVICE PRESS INC	817048	27.25
9/13/2013	01	4351	TOM SLATER	817049	159.98
9/17/2013	01	4351	SERVICE PRESS INC	817681	81.75
9/17/2013	01	4351	SIGNWORKS	817682	251.18
9/17/2013	01	4351	US BANK	817688	39,263.31
9/17/2013	01	4351	DEBBIE TOUPS	817694	52.22
9/17/2013	01	4351	BEARCOM WIRELESS WORLDWIDE	817699	1,383.55
9/17/2013	01	4351	BOLANDER & SONS	817700	469.18

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Warrant Date	Fund	Object	Vendor	Warrant Number	Amount
9/20/2013	01	4351	B & B DESIGNS	818731	114.45
9/20/2013	01	4351	CENTRAL BUSINESS EQUIPMENT	818733	48.51
9/20/2013	01	4351	ROYAL WHOLESALE ELECTRIC	818746	28.29
9/20/2013	01	4351	MIGUEL RODRIGUEZ	818756	55.16
9/20/2013	01	4351	LESLIE WITH	818762	115.75
9/23/2013	01	4351	HERFF JONES	819272	193.70
9/23/2013	01	4351	HILLYARD	819274	541.49
9/23/2013	01	4351	HOME DEPOT CREDIT SERVICES	819275	360.52
9/23/2013	01	4351	TOM BROCK	819277	225.77
9/25/2013	01	4351	GRAYBAR ELECTRIC COMPANY INC.	820934	411.08
9/25/2013	01	4351	JONES CAMPBELL	820944	11,164.28
9/25/2013	01	4351	SAFEWAY	820947	12.03
9/25/2013	01	4351	SERVICE PRESS INC	820949	299.75
9/25/2013	01	4351	MATTHEW ZITO	820970	147.64
9/27/2013	01	4351	GOVCONNECTION INC	821380	5,600.68
9/27/2013	01	4351	SEHI COMPUTER PRODUCTS INC	821382	373.64
			SUPPLIES REGULAR-4351 TOTAL		86,260.96
9/6/2013	01	4352	GWEN SIDLEY	815722	639.29
9/6/2013	01	4352	MATTHEW ZITO	815725	126.86
9/13/2013	01	4352	NOAH'S BAGELS	817037	128.51
9/17/2013	01	4352	SHOMACE IGHANIAN	817705	14.12
9/17/2013	01	4352	MARICELA LOPEZ	817709	130.58
9/20/2013	01	4352	MOUNTAIN MIKE'S PIZZA	818751	97.77
9/20/2013	01	4352	MIGUEL RODRIGUEZ	818756	401.51
9/20/2013	01	4352	LESLIE WITH	818762	116.09
9/20/2013	01	4352	WOODSIDE DELICATESSEN	818763	120.08
9/23/2013	01	4352	JILL BAUMGARTEL	819268	48.32
9/25/2013	01	4352	SAFEWAY	820947	407.99
9/25/2013	01	4352	LAURA PERDIKOMATIS	820966	307.10
9/25/2013	01	4352	GWEN SIDLEY	820969	145.13
9/25/2013	01	4352	MATTHEW ZITO	820970	523.26
			FOOD;MEETINGS-4352 TOTAL		3,206.61
9/20/2013	01	4353	ROYAL WHOLESALE ELECTRIC	818746	4,773.78
9/27/2013	01	4353	GRAINGER W.W	821388	13,757.09
			BLDG/GRNDS SUPPLIES-4353 TOTAL		18,530.87
9/13/2013	01	4357	DON PARRY	817040	100.00
9/13/2013	01	4357	ADAN SANCHEZ	817046	100.00
9/20/2013	01	4357	DOUGLAS TADDAY	818759	52.41
			SHOES-4357 TOTAL		252.41
9/13/2013	01	4361	VALLEY OIL COMPANY	817058	1,064.39
9/23/2013	01	4361	PG & E	819263	1,800.37
			FUEL/LUBRICANT-4361 TOTAL		2,864.76
9/17/2013	01	4362	REDWOOD GENERAL TIRE	817687	1,116.15
			4362 TOTAL		1,116.15
9/17/2013	01	4363	PACIFIC HOLDING COMPANY	817678	1,685.22
9/17/2013	01	4363	PETERSON POWER SYSTEMS INC.	817679	60.57
9/18/2013	01	4363	O'REILLY AUTO PARTS	818153	780.96
9/18/2013	01	4363	BUS WEST LLC	818158	1,799.33
9/20/2013	01	4363	NAPA AUTO PARTS BELMONT	818745	519.05
9/27/2013	01	4363	INTERSTATE BATTERIES	821381	738.69
			SHOP SUPPLIES/REPAIRS-4363 TOTAL		5,583.82
9/6/2013	01	4400	B & H VIDEO	815740	1,490.58
9/6/2013	01	4400	HOME DEPOT CREDIT SERVICES	815744	851.31

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9/6/2013	01	4400	HILLYARD	815755	533.34
9/13/2013	01	4400	JONES CAMPBELL	817073	17,629.42
9/17/2013	01	4400	APPLE COMPUTER	817698	1,146.41
9/18/2013	01	4400	B & H VIDEO	818156	522.50
9/20/2013	01	4400	SWEETWATER MUSIC	818744	1,107.89
9/27/2013	01	4400	GOVCONNECTION INC	821380	4,604.13
9/27/2013	01	4400	SEHI COMPUTER PRODUCTS INC	821382	587.70
			NONCAPITALIZED EQUIPMENT-4400 TOTAL		28,473.28
9/6/2013	01	5204	CANDACE BOLLES	815746	157.07
9/6/2013	01	5204	MARIE FAVRO	815754	65.09
			MILEAGE-5204 TOTAL		222.16
9/6/2013	01	5205	IMPACT BAY AREA	815735	800.00
9/6/2013	01	5205	AVID CENTER	815745	2,676.00
9/10/2013	01	5205	PIRAYEH ZARGAR	816171	2,970.80
9/13/2013	01	5205	ENTERPRISE TRAINING SOLUTIONS	817014	247.50
9/13/2013	01	5205	ROBERT FISHTROM	817017	175.00
9/13/2013	01	5205	MORGAN MARCHBANKS	817034	204.85
9/17/2013	01	5205	CHRISTOPHER RUBIN	817692	294.16
9/20/2013	01	5205	ERIC KOBRICK	818737	181.23
9/23/2013	01	5205	CASCWA	819270	50.00
9/23/2013	01	5205	LATINO FAMILY LITERACY PROJEC	819276	200.00
9/25/2013	01	5205	STANFORD UNIVERSITY	820951	1,500.00
			CONFERENCES-5205 TOTAL		9,299.54
9/6/2013	01	5300	CAWS	815749	200.00
			DUES AND MEMBERSHIPS-5300 TOTAL		200.00
9/6/2013	01	5501	PG & E	815712	8,863.55
9/23/2013	01	5501	PG & E	819263	2,396.12
9/25/2013	01	5501	PG & E	820946	1,151.47
9/25/2013	01	5501	PG & E	820967	53.55
			GAS-5501 TOTAL		12,464.69
9/6/2013	01	5502	PG & E	815712	66,805.13
9/23/2013	01	5502	PG & E	819263	39,023.13
9/25/2013	01	5502	PG & E	820967	3,064.43
			ELECTRICITY-5502 TOTAL		108,892.69
9/6/2013	01	5503	CITY OF REDWOOD CITY	815732	4,975.00
9/13/2013	01	5503	MID-PENINSULA WATER DISTRICT	817035	12,398.08
9/20/2013	01	5503	CALIFORNIA WATER SERVICE CO.	818732	44,292.04
9/20/2013	01	5503	CITY OF REDWOOD CITY	818734	57,375.37
9/23/2013	01	5503	AMERICAN WATER SERVICES INC	819265	2,572.60
			WATER-5503 TOTAL		121,613.09
9/6/2013	01	5505	CITY OF REDWOOD CITY	815732	309.01
9/20/2013	01	5505	CITY OF REDWOOD CITY	818734	35,927.46
			SEWER-5505 TOTAL		36,236.47
9/6/2013	01	5506	RECOLOGY SILICON VALLEY	815716	203.09
9/13/2013	01	5506	RECOLOGY SAN BRUNO	817045	11,382.21
9/17/2013	01	5506	RECOLOGY SAN BRUNO	817680	4,849.67
			GARBAGE-5506 TOTAL		16,434.97
9/13/2013	01	5603	HAULAWAY STORAGE CONTAINERS	817019	136.40
9/25/2013	01	5603	MATTHEW ZITO	820970	440.00
			EQUIPMENT RENTAL-5603 TOTAL		576.40
9/6/2013	01	5607	DEGREE HVAC INC.	815733	396.25
9/6/2013	01	5607	C.J CONCRETE PUMPING	815747	315.00
9/17/2013	01	5607	CALIFORNIA FIELD SUPPLY CO	817702	827.00

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9/17/2013	01	5607	JONES CAMPBELL	817706	2,202.13
9/18/2013	01	5607	COMMERCIAL TREE CARE	818159	840.00
9/25/2013	01	5607	SMITH'S GOPHER TRAPPING	820950	790.00
			PEST CONTROL-5607 TOTAL		5,370.38
9/6/2013	01	5640	CENTRAL BUSINESS EQUIPMENT	815731	550.00
9/20/2013	01	5640	RAYMOND HANDLING CONCEPTS CORP	818754	240.00
			5640 TOTAL		790.00
9/6/2013	01	5641	BUBBA'S FIRE EXTINGUISHER CO.	815730	519.70
9/13/2013	01	5641	CENTRAL BUSINESS EQUIPMENT	817010	203.10
9/13/2013	01	5641	EVERGREEN OIL INC	817032	724.90
9/13/2013	01	5641	METROMOBILE COMMUNICATIONS	817057	1,254.00
9/17/2013	01	5641	KELLY'S TRUCK REPAIR	817708	1,852.00
9/18/2013	01	5641	AUTO MASTERS	818155	9,150.00
9/18/2013	01	5641	LUND-PEARSON-MCLAUGHLIN	818160	1,464.69
9/20/2013	01	5641	TRIPLE ACE GLASS INC	818760	373.24
9/27/2013	01	5641	CALIFORNIA SECURITY ALARMS	821387	1,207.93
			EQUIP REPAIR OUTSIDE SRVC-5641 TOTAL		16,749.56
9/20/2013	01	5804	US HEALTHWORKS MEDICAL GROUP	818747	510.00
9/25/2013	01	5804	DEPARTMENT OF JUSTICE	820943	2,217.00
			MEDICAL EXAMS/X-RAYS-5804 TOTAL		2,727.00
9/13/2013	01	5807	CHALLENGE DAY DEPT # 34339	817029	12,000.00
9/20/2013	01	5807	MICHAEL ISAACS	818736	1,756.00
9/25/2013	01	5807	CAROL J. BARRACO	820941	4,180.00
			CONSULTANTS FOR FIRST \$25,000-5807 TOTAL		17,936.00
9/10/2013	01	5812	WOODSIDE & PORTOLA PRIVATE PAT	816170	2,982.00
9/17/2013	01	5812	WOODSIDE & PORTOLA PRIVATE PAT	817696	1,932.00
9/27/2013	01	5812	CALIFORNIA SECURITY ALARMS	821387	7,369.74
			SECURITY SERVICES-5812 TOTAL		12,283.74
9/3/2013	01	5813	KELLCO ENVIRONMENTAL SVCS INC	814837	595.00
9/4/2013	01	5813	PUBLIC EMPLOYEES' RETIREMENT S	815171	3,684.87
9/4/2013	01	5813	TESTING ENGINEERS INC.	815174	4,281.55
9/6/2013	01	5813	PIP PRINTING #233	815713	351.24
9/6/2013	01	5813	RAVENSWOOD CITY SCHOOL DISTRCT	815715	11,552.47
9/6/2013	01	5813	REDWOOD CITY SCHOOL DISTRICT	815717	7,827.88
9/6/2013	01	5813	GARVEY SCHUBERT BARER	815742	794.23
9/10/2013	01	5813	SCHOOLWIRES INC	816169	8,984.98
9/10/2013	01	5813	PHYSIOTHERAPY ASSOCIATES INC.	816173	22,000.00
9/13/2013	01	5813	AMERICAN TELESOURCE INC.	817006	85.00
9/13/2013	01	5813	CERTIPORT	817011	5,425.00
9/13/2013	01	5813	ENVIRONMENTAL TRAVELING COMPAN	817015	1,890.00
9/13/2013	01	5813	ACHIEVE 3000 INC	817028	7,630.50
9/13/2013	01	5813	COPYMAT	817030	3,420.42
9/13/2013	01	5813	JONES CAMPBELL	817073	7,003.25
9/17/2013	01	5813	OJO TECHNOLOGY INC	817686	27,092.50
9/17/2013	01	5813	SCA ENVIRONMENTAL INC	817693	1,940.00
9/17/2013	01	5813	UNITED PARCEL SERVICES	817695	88.00
9/17/2013	01	5813	ACCREDITING COMMISSION FOR SCH	817697	600.00
9/17/2013	01	5813	GERBOTH FIRE EQUIPMENT COMPANY	817704	316.30
9/17/2013	01	5813	JONES CAMPBELL	817706	1,853.00
9/18/2013	01	5813	LUND-PEARSON-MCLAUGHLIN	818160	7,469.13
9/20/2013	01	5813	GALE	818743	25,500.00
9/20/2013	01	5813	SEQUOIA UNION HIGH SCHOOL DIST	818750	442.16
9/23/2013	01	5813	HIDDEN VILLA	819273	1,250.00

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9/25/2013	01	5813	FOLLETT SOFTWARE COMPANY	820933	4,707.52
9/27/2013	01	5813	217 ENTERPRISES LIMITED	821394	3,000.00
			OTHER CONTRACTS/SERVICIS-5813 TOTAL		159,785.00
9/6/2013	01	5834	NAFI'S TOWN CAR SERVICE	815710	2,655.00
9/6/2013	01	5834	SAMTRANS	815718	86.00
9/13/2013	01	5834	NAFI'S TOWN CAR SERVICE	817036	5,302.50
9/20/2013	01	5834	BETSY GROTT	818735	400.02
9/20/2013	01	5834	DIANE LEVINTHAL	818738	90.03
9/25/2013	01	5834	MV TRANSPORTATION	820964	875.00
			CONTRACT TRANSPORTATION-5834 TOTAL		9,408.55
9/6/2013	01	5840	LOZANO SMITH LLP	815756	5,187.89
9/25/2013	01	5840	DANNIS WOLIVER KELLEY	820942	14,902.88
9/25/2013	01	5840	DIANE LEVINTHAL	820963	9,450.00
			LEGAL EXPENSE-5840 TOTAL		29,540.77
9/27/2013	01	5845	FOREST HEIGHTS LODGE	821391	649.88
9/27/2013	01	5845	PALO ALTO PREP	821392	15,330.00
			NON-PUBLIC SCH'L TUITION-5845 TOTAL		15,979.88
9/3/2013	01	5901	AT&T	814836	6,841.96
9/4/2013	01	5901	SPRINT	815180	2,580.09
9/23/2013	01	5901	A T & T	819264	19.36
9/23/2013	01	5901	AT&T	819266	12,064.73
9/23/2013	01	5901	AT&T	819267	33.25
9/27/2013	01	5901	AT&T	821390	7,005.55
			PHONES-5901 TOTAL		28,544.94
9/3/2013	01	5902	AT&T	814836	7.77
9/4/2013	01	5902	SPRINT	815180	-101.13
			REBATE-5902 TOTAL		-93.36
9/4/2013	01	5912	US POSTAL SERVICE/NEOPOST	815184	10,000.00
9/20/2013	01	5912	KATHY SOULARD	818758	122.00
			POSTAGE-5912 TOTAL		10,122.00
9/27/2013	01	5913	AT&T	821390	1,435.10
			OTHER COMMUNICATIONS-5913 TOTAL		1,435.10
9/17/2013	01	7142	SUMMIT PREPARATORY CHARTER HS	817713	-526.45
			OTHR TUIT EX-COST TO CNTY-7142 TOTAL		-526.45
9/17/2013	01	8015	ASPIRE PUBLIC SCHOOLS	817711	21,116.00
9/17/2013	01	8015	SUMMIT PREPARATORY CHARTER HS	817713	36,122.00
			CH SC GEN PURP BLCK GRNT-8015 TOTAL		57,238.00
9/13/2013	01	8096	EAST PALO ALTO ACADEMY	817078	298,605.60
9/17/2013	01	8096	ASPIRE PUBLIC SCHOOLS	817711	207,698.02
9/17/2013	01	8096	EVEREST PUBLIC HIGH SCHOOL	817712	408,766.56
9/17/2013	01	8096	SUMMIT PREPARATORY CHARTER HS	817713	237,485.54
			IN LIEU PROPERTY TAX-8096 TOTAL		1,152,555.72
9/17/2013	01	8097	SUMMIT PREPARATORY CHARTER HS	817713	187.00
			PROPERTY TAXES TRANSFER-8097 TOTAL		187.00
9/17/2013	01	8311	SUMMIT PREPARATORY CHARTER HS	817713	187.00
			OTHR ST APPORTMNT CURR YR-8311 TOTAL		187.00
9/17/2013	01	8590	ASPIRE PUBLIC SCHOOLS	817711	31,496.00
			ALL OTHER STATE REVENUES-8590 TOTAL		31,496.00
9/6/2013	01	8650	JYOTI KALA MANDIR	815709	268.75
9/25/2013	01	8650	PAMPA	820965	790.00
9/27/2013	01	8650	SHRI KRUPA DANCE FOUNDATION	821393	1,815.00
			LEASES AND RENTALS-8650 TOTAL		2,873.75

**SEQUOIA UNION HIGH SCHOOL DISTRICT
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9/13/2013	01	8699	TRINITY PRESBYTERIAN CHURCH	817051	1,700.00
			ALL OTHER LOCAL REVENUE-8699 TOTAL		1,700.00
9/6/2013	01	9320	SCANTRON CORPORATION	815720	3,104.38
9/6/2013	01	9320	HILLYARD	815743	6,713.44
9/13/2013	01	9320	HILLYARD	817020	3,075.54
9/13/2013	01	9320	THE UNISOURCE CORPORATION	817052	2,472.12
9/25/2013	01	9320	THE UNISOURCE CORPORATION	820935	741.20
9/27/2013	01	9320	UNISOURCE MAINTENANCE SUPPLY	821383	25,894.94
			STORES-9320 TOTAL		42,001.62
9/4/2013	01	9564	PUBLIC EMPLOYEES' RETIREMENT S	815171	930,727.18
9/17/2013	01	9564	ACSIG DENTAL	817714	6,824.73
9/17/2013	01	9564	THE HARTFORD-PRIORITY ACCTS.	817715	2,628.45
9/18/2013	01	9564	CALIF. SCHOOLS DNTL COALITION	818162	74,206.23
9/18/2013	01	9564	CALIFORNIA SCHOOLS VISION	818163	10,673.17
9/18/2013	01	9564	HEALTH AND HUMAN RESOURCE	818164	780.76
9/25/2013	01	9564	KEENAN & ASSOCIATES PRUDENTIAL	820962	650.50
			EMPLOYER H&W SUSP ACCT-9564 TOTAL		1,026,491.02
9/4/2013	01	9589	JOHN LEDO	815183	4,800.00
9/10/2013	01	9589	ADRIANA ANDRADE ESTRADA	816176	844.34
			CANCELLED PAYROLL DEDUCTIONS-9589 TOTAL		5,644.34
11 ADULT EDUCATION					
9/4/2013	11	3701	PUBLIC EMPLOYEES' RETIREMENT S	815172	345.00
9/20/2013	11	3701	SEQUOIA UNION HIGH SCHOOL DIST	818748	793.80
			RETIREE BENEFITS CERT-3701 TOTAL		1,138.80
9/4/2013	11	3702	PUBLIC EMPLOYEES' RETIREMENT S	815172	345.00
9/20/2013	11	3702	SEQUOIA UNION HIGH SCHOOL DIST	818748	4,608.36
			RETIREE BENEFITS, CLASS-3702 TOTAL		4,953.36
9/25/2013	11	4210	CENGAGE LEARNING/GALE	820936	1,199.00
			OTHER BOOKS-4210 TOTAL		1,199.00
9/25/2013	11	4310	CENGAGE LEARNING/GALE	820936	335.72
			INSTRUCTIONAL SUPPLIES-4310 TOTAL		335.72
9/13/2013	11	4351	CDW	817025	203.66
9/17/2013	11	4351	CDW	817710	65.37
9/25/2013	11	4351	SERVICE PRESS INC	820952	27.25
			SUPPLIES REGULAR-4351 TOTAL		296.28
9/6/2013	11	5501	PG & E	815726	28.65
9/25/2013	11	5501	PG & E	820973	4.48
			GAS-5501 TOTAL		33.13
9/6/2013	11	5502	PG & E	815726	3,018.50
9/25/2013	11	5502	PG & E	820973	46.02
			ELECTRICITY-5502 TOTAL		3,064.52
9/6/2013	11	5503	CALIFORNIA WATER SERVICE CO.	815736	79.87
9/20/2013	11	5503	CALIFORNIA WATER SERVICE CO.	818739	0.96
			WATER-5503 TOTAL		80.83
9/13/2013	11	5506	RECOLOGY SAN BRUNO	817055	207.95
			GARBAGE-5506 TOTAL		207.95
9/25/2013	11	5812	CALIFORNIA SECURITY ALARMS	820961	170.00
			SECURITY SERVICES-5812 TOTAL		170.00
9/4/2013	11	5813	PUBLIC EMPLOYEES' RETIREMENT S	815172	44.53
9/20/2013	11	5813	LUND-PEARSON-MCLAUGHLIN	818740	150.00
			OTHER CONTRACTS/SERVICES-5813 TOTAL		194.53

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

Warrant Date	Fund	Object	Vendor	Warrant Number	Amount
9/23/2013	11	5901	AT&T	819278	73.72
9/25/2013	11	5901	AT&T	820971	527.74
			PHONES-5901 TOTAL		601.46
9/6/2013	11	5912	US POSTAL SERVICE/NEOPOST	815727	1,000.00
			POSTAGE-5912 TOTAL		1,000.00
9/4/2013	11	9564	PUBLIC EMPLOYEES' RETIREMENT S	815172	10,693.58
9/17/2013	11	9564	ACSIG DENTAL	817716	358.96
9/17/2013	11	9564	CALIFORNIA SCHOOLS VISION	817717	136.50
9/17/2013	11	9564	THE HARTFORD-PRIORITY ACCTS.	817718	53.10
9/17/2013	11	9564	HEALTH AND HUMAN RESOURCE	817719	5.98
9/18/2013	11	9564	CALIF. SCHOOLS DNTL COALITION	818165	994.50
9/25/2013	11	9564	KEENAN & ASSOCIATES PRUDENTIAL	820972	10.13
			EMPLOYER H&W SUSP ACCT-9564 TOTAL		12,252.75
13 CAFETERIA FUND					
9/4/2013	13	3702	PUBLIC EMPLOYEES' RETIREMENT S	815173	575.00
9/20/2013	13	3702	SEQUOIA UNION HIGH SCHOOL DIST	818749	1,491.84
			RETIREE BENEFITS, CLASS-3702 TOTAL		2,066.84
9/13/2013	13	4351	DATA FLOW	817026	538.90
9/25/2013	13	4351	SEHI COMPUTER PRODUCTS INC	820937	76.89
			SUPPLIES REGULAR-4351 TOTAL		615.79
9/10/2013	13	4390	ECOLAB FOOD SAFETY SPECIALTIES	816175	1,690.22
9/17/2013	13	4390	THE T- PARTY	817685	572.25
9/20/2013	13	4390	BUCHANNAN FOOD SERVICE	818741	1,102.08
9/25/2013	13	4390	SYSCO FOOD SERVICES	820955	1,506.30
9/25/2013	13	4390	THE DANIELSEN COMPANY INC.	820956	2,386.29
			NON-FOOD SUPPLIES-4390 TOTAL		7,257.14
9/10/2013	13	4700	BERKELEY FARMS	816174	4,730.25
9/13/2013	13	4700	ED JONES FOOD SERVICE INC	817027	14,546.93
9/13/2013	13	4700	FOOD 4 THOUGHT LLC	817033	6,147.85
9/17/2013	13	4700	NEW YORK PIZZA	817689	5,007.45
9/17/2013	13	4700	PACIFIC COAST BAKING CO INC	817690	2,018.08
9/18/2013	13	4700	PARKVIEW PRODUCE CO. INC.	818154	6,115.95
9/18/2013	13	4700	EARTHGRAINS CO	818161	1,795.60
9/20/2013	13	4700	BUCHANNAN FOOD SERVICE	818741	4,211.03
9/23/2013	13	4700	HOUSE OF BAGELS	819279	388.00
9/25/2013	13	4700	EARTHGRAINS CO	820953	1,248.78
9/25/2013	13	4700	SYSCO FOOD SERVICES	820955	14,618.69
9/25/2013	13	4700	THE DANIELSEN COMPANY INC.	820956	12,176.45
			FOOD-4700 TOTAL		73,005.06
9/6/2013	13	5607	ALL FENCE COMPANY	815737	4,485.40
			PEST CONTROL-5607 TOTAL		4,485.40
9/6/2013	13	5640	RAYMOND HANDLING CONCEPTS CORP	815728	80.00
			REPAIR MAINT CONTRACTS-5640 TOTAL		80.00
9/6/2013	13	5641	HOBART SALES & SERVICE	815738	316.16
9/17/2013	13	5641	RAYMOND HANDLING CONCEPTS CORP	817684	322.02
			EQUIP REPAIR OUTSIDE SRVC-5641 TOTAL		638.18
9/13/2013	13	5810	BAY AREA NEWS GROUP - EAST BAY	817059	217.10
			ADVERTISING-5810 TOTAL		217.10
9/4/2013	13	5813	PUBLIC EMPLOYEES' RETIREMENT S	815173	90.41
			OTHER CONTRACTS/SERVICES-5813 TOTAL		90.41
9/13/2013	13	8634	GLORIA TORRES	817056	101.75
			FOOD SERVICE SALES-8634 TOTAL		101.75
9/4/2013	13	9564	PUBLIC EMPLOYEES' RETIREMENT S	815173	25,266.85

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

Warrant Date	Fund	Object	Vendor	Warrant Number	Amount
9/17/2013	13	9564	ACSIG DENTAL	817720	1.65
9/17/2013	13	9564	CALIF. SCHOOLS DNTL COALITION	817721	2,509.12
9/17/2013	13	9564	CALIFORNIA SCHOOLS VISION	817722	519.33
9/17/2013	13	9564	THE HARTFORD-PRIORITY ACCTS.	817723	168.15
9/17/2013	13	9564	HEALTH AND HUMAN RESOURCE	817724	34.82
9/25/2013	13	9564	KEENAN & ASSOCIATES PRUDENTIAL	820974	57.38
EMPLOYER H&W SUSP ACCT-9564 TOTAL					28,557.30
14 DEFERRED MAINTENANCE FUND					
9/13/2013	14	5607	LORAL LANDSCAPING INC	817065	24,431.00
PEST CONTROL-5607 TOTAL					24,431.00
9/6/2013	14	6200	B.T. MANCINI CO. INC	815704	41,445.00
BLDG AND IMPROV OF BLDGS-6200 TOTAL					41,445.00
21 BUILDING FUND					
9/3/2013	21	4351	MARTI MARTINEZ	814842	84.90
9/3/2013	21	4351	MEMORYDEALERS.COM INC	814843	16,725.07
9/4/2013	21	4351	SWEETWATER MUSIC	815177	14,792.16
9/4/2013	21	4351	JONES CAMPBELL	815181	89,707.58
9/6/2013	21	4351	CDW	815707	16,923.91
9/10/2013	21	4351	MATTHEW ZITO	816177	489.32
9/13/2013	21	4351	JONES CAMPBELL	817070	2,205.10
9/25/2013	21	4351	GRAYBAR ELECTRIC COMPANY INC.	820938	1,190.63
9/25/2013	21	4351	SEHI COMPUTER PRODUCTS INC	820939	423.47
9/27/2013	21	4351	GOVCONNECTION INC	821385	14,584.37
SUPPLIES REGULAR-4351 TOTAL					157,126.51
9/4/2013	21	4400	JONES CAMPBELL	815181	21,440.55
9/27/2013	21	4400	GOVCONNECTION INC	821385	62,580.68
NONCAPITALIZED EQUIPMENT-4400 TOTAL					84,021.23
9/3/2013	21	5601	PODS ENTERPRISES INC	814838	184.39
RENTS/LEASES-5601 TOTAL					184.39
9/13/2013	21	5807	LLC COMSTRAT	817061	10,683.75
CONSULTANTS FOR FIRST \$25,000-5807 TOTAL					10,683.75
9/3/2013	21	5813	CROWN WORLDWIDE MOVING &	814841	847.88
9/4/2013	21	5813	JONES CAMPBELL	815181	17,802.32
9/13/2013	21	5813	INC. LCP TRACKER	817063	132.30
9/13/2013	21	5813	JONES CAMPBELL	817070	1,442.76
9/27/2013	21	5813	PUBLIC EMPLOYEES' RETIREMENT S	821389	4.41
9/27/2013	21	5813	INC. LCP TRACKER	821395	367.70
OTHER CONTRACTS/SERVICES-5813 TOTAL					20,597.37
9/3/2013	21	6200	CORNERSTONE EARTH GROUP	814840	2,461.60
9/4/2013	21	6200	CALIFORNIA DEPARTMENT OF EDUCA	815175	3,150.00
9/4/2013	21	6200	STRAWN CONSTRUCTION INC.	815176	153,389.75
9/6/2013	21	6200	ALTEN CONSTRUCTION INC.	815705	667,862.64
9/6/2013	21	6200	BANK OF MARIN	815706	35,169.89
9/13/2013	21	6200	BFGC-IBI GROUP ARCHITECTURE	817060	743.75
9/13/2013	21	6200	DIVISION OF THE STATE ARCHITEC	817062	793.80
9/13/2013	21	6200	QUATTROCCHI ARCHITECTS INC.	817064	9,121.60
9/13/2013	21	6200	ALTEN CONSTRUCTION INC.	817066	399,182.99
9/13/2013	21	6200	BANK OF MARIN	817067	20,990.43
9/13/2013	21	6200	CORNERSTONE EARTH GROUP	817068	6,705.76
9/13/2013	21	6200	CALIFORNIA BANK OF COMMERCE	817074	17,587.65
9/13/2013	21	6200	DL FALK CONSTRUCTION INC	817075	334,165.26
9/23/2013	21	6200	INTERMOUNTAIN ELECTRIC CO.	819280	4,676.00
9/23/2013	21	6200	TESTING ENGINEERS INC.	819281	1,040.00

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

Warrant Date	Fund	Object	Vendor	Warrant Number	Amount
9/25/2013	21	6200	CORNERSTONE EARTH GROUP	820957	20,900.00
9/27/2013	21	6200	R.P. COATINGS INC	821396	3,644.00
9/27/2013	21	6200	TESTING ENGINEERS INC.	821397	200.00
			BLDG AND IMPROV OF BLDGS-6200 TOTAL		1,681,785.12
9/17/2013	21	9564	ACSIG DENTAL	817725	1.65
9/17/2013	21	9564	CALIF. SCHOOLS DNTL COALITION	817726	99.45
9/17/2013	21	9564	CALIFORNIA SCHOOLS VISION	817727	21.00
9/17/2013	21	9564	HEALTH AND HUMAN RESOURCE	817728	1.84
9/25/2013	21	9564	KEENAN & ASSOCIATES PRUDENTIAL	820975	2.25
9/27/2013	21	9564	PUBLIC EMPLOYEES' RETIREMENT S	821389	1,337.26
			EMPLOYER H&W SUSP ACCT-9564 TOTAL		1,463.45
<u>35 CO SCHOOL FACILITIES FUND</u>					
9/13/2013	35	4351	FLINN SCIENTIFIC INC	817076	6,896.92
9/25/2013	35	4351	TROXELL COMMUNICATIONS INC	820940	655.09
			SUPPLIES REGULAR-4351 TOTAL		7,552.01
9/10/2013	35	4400	BOWNET	816178	9,875.00
9/13/2013	35	4400	JONES CAMPBELL	817071	10,947.96
9/25/2013	35	4400	TROXELL COMMUNICATIONS INC	820940	2,021.52
			NONCAPITALIZED EQUIPMENT-4400 TOTAL		22,844.48
9/3/2013	35	6100	VERDE DESIGN INC.	814839	2,240.18
9/23/2013	35	6100	VERDE DESIGN INC.	819284	5,247.50
			SITES AND IMPROV OF SITES-6100 TOTAL		7,487.68
9/4/2013	35	6200	QUATTROCCHI ARCHITECTS INC.	815178	12,690.00
9/4/2013	35	6200	R.P. COATINGS INC	815179	4,524.00
9/4/2013	35	6200	O.C. JONES & SONS INC	815182	438,296.51
9/6/2013	35	6200	CITY OF REDWOOD CITY	815708	5,012.26
9/13/2013	35	6200	RODAN BUILDERS	817069	201,489.10
9/13/2013	35	6200	SAN MATEO COUNTY CLERK	817072	50.00
9/13/2013	35	6200	SPENCER ASSOCIATES	817077	10,000.00
9/23/2013	35	6200	AMERICAN REPROGRAPHICS COMPANY	819282	140.42
9/23/2013	35	6200	DIVISION OF THE STATE ARCHITEC	819283	306.00
9/25/2013	35	6200	DEPARTMENT OF TOXIC	820958	21,435.00
9/25/2013	35	6200	QUATTROCCHI ARCHITECTS INC.	820959	10,152.00
9/25/2013	35	6200	RODAN BUILDERS	820960	207,484.75
			BLDG AND IMPROV OF BLDGS-6200 TOTAL		911,580.04
<u>40 SPECIAL RESERVE FUND CAP</u>					
9/27/2013	40	4400	NEOPOST USA INC.	821386	16,853.58
			NONCAPITALIZED EQUIPMENT-4400 TOTAL		16,853.58
9/27/2013	40	5640	NEOPOST USA INC.	821386	3,531.60
			REPAIR MAINT CONTRACTS-5640 TOTAL		3531.6
			DISTRICT TOTAL		<u>\$6,627,769.45</u>

SEQUOIA UNION HIGH SCHOOL DISTRICT
Financial Report for Month Three-General Fund
FISCAL YEAR 2013-2014
September 30, 2013

AGENDA ITEM: 8i
DATE: 10/23/13

REVENUE

ACCT NO.	CLASSIFICATION	PRIOR YEAR			BUDGET	ACTUAL	PERCENT
		BUDGET	ACTUAL	PERCENT			
8000-8099	Revenue Limit Sources	87,095,229	91,728,737	105%	93,213,318	905,184	1%
8100-8199	Federal Revenue	1,412,043	1,437,210	102%	1,320,282	0	0%
8200-8299	Other Federal Revenue	1,730,010	1,693,445	98%	1,337,750	432,439	32%
8300-8599	Other State Revenue	5,917,101	5,946,586	100%	6,910,006	945,568	14%
8600-8999	Other Local Revenue	13,777,467	11,075,396	80%	8,097,938	1,769,776	22%
TOTAL REVENUE		109,931,850	111,881,374	102%	110,879,294	4,052,967	4%

EXPENDITURES

ACCT NO.	CLASSIFICATION	PRIOR YEAR			BUDGET ACTUAL & ENC		BUDGET ACTUAL & ENC		BUDGET ACTUAL & ENC		BUDGET ACTUAL & ENC		BUDGET ACTUAL & ENC		BUDGET ACTUAL & ENC		BUDGET ACTUAL & ENC				
		BUDGET	ACTUAL	PERCENT	TOTALS	PERCENT	SEQUOIA	MENLO ATHERTON	CARLMONT	WOODSIDE	REDWOOD	MULTI-SCHL & CHARTER SCHL	DISTRICT								
1000-1999	Certificated Salaries	48,265,086	48,198,289	100%	50,924,163	47,594,538	93%	10,724,490	9,958,017	11,226,947	10,458,639	10,538,445	10,068,315	10,280,649	9,895,703	1,782,101	1,683,726	4,451,842	3,503,307	1,919,689	2,026,831
2000-2999	Classified Salaries	18,279,800	18,278,067	100%	17,977,837	17,159,615	95%	2,286,027	2,193,495	2,077,098	2,053,093	1,848,210	1,862,734	2,265,141	2,032,690	471,057	444,819	4,144,391	4,069,832	4,885,913	4,502,950
3000-3999	Employee Benefits	24,594,897	24,391,945	99%	26,442,930	21,476,742	81%	4,151,018	3,721,791	4,302,248	3,797,684	4,035,841	3,543,670	4,161,626	3,682,961	816,770	719,003	3,470,179	3,010,582	5,505,248	3,001,051
	Total Salaries & Benefits	91,139,783	90,868,302	100%	95,344,930	86,230,895	90%	17,161,535	15,873,303	17,606,293	16,309,417	16,422,496	15,474,719	16,707,416	15,611,355	3,069,928	2,847,548	12,066,412	10,583,721	12,310,850	9,530,832
4000-4999	Books and Supplies	5,073,453	4,521,604	89%	3,817,215	2,175,771	57%	370,759	264,480	482,568	274,253	441,282	188,037	523,314	212,163	165,143	24,651	1,130,352	724,034	703,797	488,153
5000-5999	Srvcs & Operating Expense	11,114,272	10,963,157	99%	10,182,793	3,723,269	37%	1,022,304	533,887	895,030	536,664	799,073	199,150	935,255	440,454	387,442	20,394	1,093,363	500,564	5,050,326	1,492,155
6000-6599	Capital Outlay	362,954	362,954	100%	148,000	25,097	17%	0	0	0	12,006	0	0	0	0	0	0	148,000	0	0	13,091
7000-7399	Other Outgo	1,380,048	1,279,311	93%	1,620,000	0	0%	14,016	0	4,911	0	2,811	0	11,634	0	4,020	0	482,915	0	1,099,693	0
7400-7499	Debit Services	0	0	0%	0	0	0%	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7600-7699	Other Financial Uses	2,493,331	2,493,331	100%	1,993,331	0	0%	0	0	0	0	0	0	0	0	0	0	0	0	1,993,331	0
TOTAL EXPENDITURES		111,563,841	110,488,658	99%	113,106,269	92,155,033	81%	18,568,614	16,671,671	18,988,802	17,132,340	17,665,662	15,861,906	18,177,619	16,263,972	3,626,533	2,892,593	14,921,042	11,808,319	21,157,997	11,524,231

ACCT NO.	CLASSIFICATION	TOTAL BUDGET		TOTAL BUDGET
		RESTRICTED	UNRESTRICTED	
1000-1999	Certificated Salaries	10,843,884	40,080,279	50,924,163
2000-2999	Classified Salaries	7,804,672	10,173,165	17,977,837
3000-3999	Employee Benefits	7,279,566	19,163,364	26,442,930
	Total Salaries & Benefits	25,928,122	69,416,808	95,344,930
4000-4999	Books and Supplies	2,192,768	1,624,447	3,817,215
5000-5999	Srvcs & Operating Exp	4,482,622	5,700,171	10,182,793
6000-6899	Capital Outlay	148,000	0	148,000
7000-7499	Other Outgo	1,460,000	160,000	1,620,000
7300-7399	Direct Supp/Indirect Cost	93,362	-93,362	0
7600-7699	Other Financial Uses	600,000	1,393,331	1,993,331
7600-7699	TOTAL EXPENDITURES	34,904,874	78,201,395	113,106,269



BAY AREA
AIR QUALITY
MANAGEMENT
DISTRICT

September 17, 2013

Dewrell Wesley
Director of Transportation
Sequoia Union High School District
480 James Ave.
Redwood City, CA 94062

RE: Lower-Emission School Bus Replacement Program: Project 13LESBP25

Dear Dewrell Wesley:

Enclosed please find a fully-executed original of the Grant Agreement for the Air District's Lower-Emission School Bus Program (LESBP) grant to replace Sequoia Union High School District's four school buses.

Please provide a current W-9 and evidence of insurance (as described in Attachment C of the Grant Agreement) for 13LESBP25 to the Air District as soon as possible. Also, once the purchase orders for the buses have been issued, provide copies to the Air District.

Payment is provided on a reimbursement basis either by (1) direct reimbursement to the school district, or (2) a two-party check, with the school district as the first party and the vendor as the second party. In addition, the buses must be safety certified by the California Highway Patrol (CHP Form 292) and inspected by the Air District staff before a reimbursement can be made.

Please direct any questions or correspondence to me at djain@baaqmd.gov or (415) 749-5075.

We thank you for your continued commitment to improving air quality for the school children of the Bay Area and the community as a whole. We look forward to the successful completion of this project.

Sincerely,

A handwritten signature in blue ink, appearing to read "Deepti Jain", written over a horizontal line.

Deepti Jain
Environmental Planner

35-ocw-0-9029-85w-62w-939

11930-02

REQ#1690

STATE OF CALIFORNIA
ENVIRONMENTAL PROTECTION AGENCY
DEPARTMENT OF TOXIC SUBSTANCES CONTROL

In the Matter of:

Myrtle Street High School Campus Phase 2
980 and 992 Myrtle Street
East Palo Alto, California 94303

Proponent:

Sequoia Union High School District
480 James Avenue
Redwood City, CA 94062

Docket No. _____

Voluntary Cleanup Agreement

Health and Safety Code
Section 25355.5(a)(1)(C)

The California Department of Toxic Substances Control (DTSC) and the Sequoia Union High School District (Proponent) enter into this Voluntary Cleanup Agreement (Agreement) and agree as follows:

1. Site. This Agreement applies to the property located at 980 and 992 Myrtle Street, East Palo Alto, in San Mateo County, California 94062 (Site), identified by San Mateo County Assessor's Parcel Number 063-352-170 and any off-site area to which hazardous substances have or may have migrated from the Site. The Site is approximately one acre in size and is located in a residential neighborhood. The Site is bordered by residences and Eastside College Preparatory School to the north, residences to the west, and Sequoia Union High School District (SUHSD) property to the south and east. The Site is currently used as residential and is proposed to be redeveloped as an expansion of the adjacent school owned by SUHSD. A Site location map and a Site diagram are attached as Exhibits A and B.

2. Jurisdiction. This Agreement is entered into by DTSC and Proponent pursuant to Health and Safety Code section 25355.5(a)(1)(C) which authorizes DTSC to enter into an enforceable agreement to oversee the investigation and/or remediation of a release or threatened release of any hazardous substance at or from the Site.

3. Purpose. The purpose of this Agreement is for Proponent to investigate and/or remediate a release or threatened release of any hazardous substance at or from the Site under the oversight of DTSC. The purpose of this Agreement is also for DTSC to obtain reimbursement from Proponent for DTSC's oversight costs incurred pursuant to this Agreement.

4. Ownership. The Site is owned by the Proponent.

5. Substances Found at the Site. Based on the information available to DTSC

and Proponent, the Site is contaminated with hazardous substances, including arsenic, lead, 4,4-dichlorodiphenyldichloroethane (4,4-DDD), 4,4-dichlorodiphenyldichloroethene (4,4-DDE), 4,4-dichlorodiphenyltrichloroethane (4,4-DDT), and dieldrin. The sources of these contaminants may have been from the previous use of the Site as agricultural and/or nursery.

6. Scope of Work and DTSC Oversight. DTSC shall review and provide Proponent with written comments on all Proponent's deliverables as described in Exhibit C (Scope of Work) and other documents applicable to the scope of the project. DTSC shall provide oversight of field activities, including sampling and remedial activities, as appropriate. Proponent agrees to perform all the work required by this Agreement. Proponent shall perform the work in accordance with applicable local, state and federal statutes, regulations, ordinances, rules and guidance documents, in particular, Health and Safety Code section 25300 et seq., as amended.

7. Additional Activities. DTSC and Proponent may amend this Agreement to include additional activities in accordance with Paragraph 17 of this Agreement. If DTSC expects to incur additional oversight costs for these additional activities, it will provide an estimate of the additional oversight costs to Proponent.

8. Endangerment During Implementation.

8.1. Proponent shall notify DTSC's Project Manager immediately upon learning of any condition that may pose an immediate threat to public health or safety or the environment. Within seven days of the onset of such a condition, Proponent shall furnish a report to DTSC, signed by Proponent's Project Manager, setting forth the conditions and events that occurred and the measures taken in response thereto.

8.2. In the event DTSC determines that any activity (whether or not pursued in compliance with this Agreement) may pose an imminent or substantial endangerment to the health or safety of people on the Site or in the surrounding area or to the environment, DTSC may order Proponent to conduct additional activities in accordance with Paragraph 7 of this Agreement or to stop further implementation of this Agreement for such period of time as may be needed to abate the endangerment. DTSC may request that Proponent implement interim measures to address any immediate threat or imminent or substantial endangerment.

9. Access. Proponent shall provide, and/or obtain access to the Site and take all reasonable efforts to obtain access to offsite areas to which access is necessary to implement the Agreement. Such access shall be provided to DTSC's employees, contractors, and consultants at all reasonable times. Nothing in this paragraph is intended or shall be construed to limit in any way the right of entry or inspection that DTSC or any other agency may otherwise have by operation of law.

10. Sampling, Data and Document Availability. When requested by DTSC, Proponent shall make available for DTSC's inspection, and shall provide copies of, all

addressing the recommended changes; or (b) modify the document in consultation with Proponent and approve the document as modified. All DTSC approvals and decisions made regarding submittals and notifications will be communicated to Proponent in writing by DTSC's Branch Chief or his/her designee. No informal advice, guidance, suggestions or comments by DTSC regarding reports, plans, specifications, schedules or any other writings by the Proponent shall be construed to relieve Proponent of the obligation to obtain such written approvals.

16. Payment.

16.1. Proponent agrees to pay 1) all costs incurred by DTSC in association with preparation of this Agreement, and for oversight activities, including review of documents, conducted prior to the effective date of this Agreement, and (2) all costs incurred by DTSC in providing oversight pursuant to this Agreement, including review of the documents described in Exhibit C and associated documents, and oversight of field activities. Costs incurred include interest on unpaid amounts that are billed and outstanding more than 60 days from the date of the invoice. An estimate of DTSC's oversight costs is attached as Exhibit D. It is understood by the parties that Exhibit D is an estimate and cannot be relied upon as the final cost figure. DTSC may provide an updated or revised cost estimate as the work progresses. DTSC will bill Proponent quarterly. Proponent agrees to make payment within 60 days of receipt of DTSC's billing. Such billings will reflect any amounts that have been advanced to DTSC by Proponent.

16.2. In anticipation of oversight activities to be conducted, Proponent shall make an advance payment of **\$21,435.00** to DTSC within 10 days of the effective date of this Agreement. It is expressly understood and agreed that DTSC's receipt of the entire advance payment as provided in this paragraph is a condition precedent to DTSC's obligation to provide oversight, review of or comment on documents. If the advance payment exceeds DTSC's final costs, DTSC will refund the difference within 120 days after the performance of this Agreement is completed or after this Agreement is terminated pursuant to Paragraph 18 of this Agreement.

16.3. All payments made by Proponent pursuant to this Agreement shall be by check payable to the "Department of Toxic Substances Control", and bearing on its face the project code for the Site (**Site # 201984**) and the docket number of this Agreement. Upon request by Proponent, DTSC may accept payments made by credit cards. Payments by check shall be sent to:

Department of Toxic Substances Control
Accounting Office
1001 I Street, 21st Floor
P.O. Box 806
Sacramento, California 95812-0806

A photocopy of the check shall be sent concurrently to DTSC's Project Manager.

data and information concerning contamination at or from the Site, including technical records and contractual documents, sampling and monitoring information and photographs and maps, whether or not such data and information was developed pursuant to this Agreement. For all final reports, Proponent shall submit one hard (paper) copy and one electronic copy with all applicable signatures and certification stamps as a text-readable Portable Document Formatted (pdf) file Adobe Acrobat or Microsoft Word formatted file.

11. Record Preservation. Proponent shall retain, during the implementation of this Agreement and for a minimum of six years after its termination, all data, reports, and other documents that relate to the performance of this Agreement. If DTSC requests that some or all of these documents be preserved for a longer period of time, Proponent shall either comply with the request, deliver the documents to DTSC, or permit DTSC to copy the documents at Proponent's expense prior to destruction.

12. Notification of Field Activities. Proponent shall inform DTSC at least seven days in advance of all field activities pursuant to this Agreement and shall allow DTSC and its authorized representatives to take duplicates of any samples collected by Proponent pursuant to this Agreement.

13. Project Managers. Within 14 days of the effective date of this Agreement, DTSC and Proponent shall each designate a Project Manager and shall notify each other in writing of the Project Manager selected. Each Project Manager shall be responsible for overseeing the implementation of this Agreement and for designating a person to act in his/her absence. All communications between DTSC and Proponent, and all notices, documents and correspondence concerning the activities performed pursuant to this Agreement shall be directed through the Project Managers. Each party may change its Project Manager with at least seven days prior written notice.

14. Proponent's Consultant and Contractor. All work performed pursuant to this Agreement shall be under the direction and supervision of a professional engineer or professional geologist, licensed in California, with expertise in hazardous substance site cleanup. Proponent's Project Manager, contractor or consultant shall have the technical expertise sufficient to fulfill his or her responsibilities. Within 14 days of the effective date of this Agreement, Proponent shall notify DTSC's Project Manager in writing of the name, title, and qualifications of the professional engineer or professional geologist and of any contractors or consultants and their personnel to be used in carrying out the work under this Agreement in conformance with applicable state law, including but not limited to, Business and Professions Code sections 6735 and 7835.

15. DTSC Review and Approval. All work performed pursuant to this Agreement is subject to DTSC's review and approval. If DTSC determines that any report, plan, schedule or other document submitted for approval pursuant to this Agreement fails to comply with this Agreement or fails to protect public health or safety or the environment, DTSC may (a) return comments to Proponent with recommended changes and a date by which the Proponent must submit to DTSC a revised document incorporating or

16.4. DTSC shall retain all cost records associated with the work performed under this Agreement as may be required by state law. DTSC will make all documents that support DTSC's cost determination available for inspection upon request in accordance with the Public Records Act, Government Code section 6250 et seq.

17. Amendments. This Agreement may be amended in writing by mutual agreement of DTSC and Proponent. Such amendment shall be effective the third business day following the day the last party signing the amendment sends its notification of signing to the other party. The parties may agree to a different effective date.

18. Termination for Convenience.

18.1. Except as otherwise provided in this paragraph, each party to this Agreement reserves the right to unilaterally terminate this Agreement for any reason. Termination may be accomplished by giving a 30-day advance written notice of the election to terminate this Agreement to the other party. In the event that this Agreement is terminated under Paragraph 18.1, Proponent shall be responsible for DTSC costs through the effective date of termination.

18.2. If operation and maintenance activities are required for the final remedy, Proponent may not terminate the Agreement under Paragraph 18.1 upon DTSC's approval of an Operation and Maintenance Plan as proposed by Proponent, unless an Operation and Maintenance Agreement is entered into between DTSC and Proponent or between DTSC and a party responsible for the required operation and maintenance activities.

19. Incorporation of Exhibits, Plans and Reports. All exhibits are incorporated into this Agreement by reference. All plans, schedules and reports that require DTSC's approval and are submitted by Proponent pursuant to this Agreement are incorporated in this Agreement upon DTSC's approval.

20. Reservation of Rights. DTSC reserves all of its statutory and regulatory powers, authorities, rights, and remedies under applicable laws to protect public health or the environment, including the right to recover its costs incurred therefor. Proponent reserves all of its statutory and regulatory rights, defenses and remedies available to Proponent under applicable laws.

21. Non-Admission of Liability. By entering into this Agreement, Proponent does not admit to any finding of fact or conclusion of law set forth in this Agreement or any fault or liability under applicable laws.

22. Proponent Liabilities. Nothing in this Agreement shall constitute or be considered a covenant not to sue, release or satisfaction from liability by DTSC for any condition or claim arising as a result of Proponent's past, current, or future operations or

ownership of the Site.

23. Government Liabilities. The State of California or DTSC shall not be liable for any injuries or damages to persons or property resulting from acts or omissions by Proponent or by related parties in carrying out activities pursuant to this Agreement, nor shall the State of California or DTSC be held as a party to any contract entered into by Proponent or its agents in carrying out the activities pursuant to this Agreement.

24. Third Party Actions. In the event that Proponent is a party to any suit or claim for damages or contribution relating to the Site to which DTSC is not a party, Proponent shall notify DTSC in writing within 10 days after service of the complaint in the third-party action. Proponent shall pay all costs incurred by DTSC relating to such third-party actions, including but not limited to responding to subpoenas.

25. California Law. This Agreement shall be governed, performed and interpreted under the laws of the State of California.

26. Severability. If any portion of this Agreement is ultimately determined not to be enforceable, that portion will be severed from the Agreement and the severability shall not affect the enforceability of the remaining provisions of the Agreement.

27. Parties Bound. This Agreement applies to and is binding, jointly and severally, upon Proponent and its agents, receivers, trustees, successors and assignees, and upon DTSC and any successor agency that may have responsibility for and jurisdiction over the subject matter of this Agreement. Proponent shall ensure that its contractors, subcontractors and agents receive a copy of this Agreement and comply with this Agreement.

28. Effective Date. The effective date of this Agreement is the date of signature by DTSC's authorized representative after this Agreement is first signed by Proponent's authorized representative. Except as otherwise specified, "days" means calendar days.

29. Representative Authority. Each undersigned representative of the party to this Agreement certifies that she or he is fully authorized to enter into the terms and conditions of this Agreement and to execute and legally bind the party to this Agreement.

30. Counterparts. This Agreement may be executed and delivered in any number of counterparts, each of which when executed and delivered shall be deemed to be an original, but such counterparts shall together constitute one and the same document.

_____ Date: _____
Denise M. Tsuji, Unit Chief
Brownfields and Environmental Restoration Program
Department of Toxic Substances Control

Enrique Navas

Date: 9/15/13

ENRIQUE NAVAS, ASSISTANT SUPERINTENDENT
[Print Name and Title of Representative]

JAMES L. LIANIDES, SUPERINTENDENT
Representing **[Name of Proponent]**

EXHIBITS

A - SITE LOCATION MAP

B - SITE DIAGRAM

C - SCOPE OF WORK

D - COST ESTIMATE

**RESOLUTION NO. 1502
SEQUOIA UNION HIGH SCHOOL DISTRICT
BOARD OF TRUSTEES**

* * * * *

**RESOLUTION AUTHORIZING EXECUTION OF A COVENANT AND
ENVIRONMENTAL RESTRICTION ON PROPERTY AT 1061
DOUGLAS AVENUE, REDWOOD CITY, CALIFORNIA**

RESOLVED, by the Board of Trustees of the Sequoia Union High School District,
County of San Mateo, State of California, that

WHEREAS, the Sequoia Union High School District (“District”) owns a parcel of
property approximately 1.61 acres in size located at 1061 Douglas Avenue, in Redwood City,
California (the “Property”); and

WHEREAS, soil and groundwater contamination is present on a portion of the Property
approximately 0.64 acres in size, as a result of operations by the metal heat treating business
formerly present on the site; and

WHEREAS, the Property is presently used for a bus yard and is adjacent to industrial
and commercial uses; and

WHEREAS, after extensive sampling of the Property, the District has made full
disclosure to the Regional Water Quality Control Board for the San Francisco Bay Region
(“RWQCB”) of known hazardous materials on the Property; and

WHEREAS, pursuant to its regulatory authority and in order to protect the present and
future public health and safety, the RWQCB has determined to require, as a condition of
development on the Property, that the District execute a Covenant and Environmental
Restriction (“Covenant”) that would impose certain restrictions on the use of the Property and
that would run with the land and apply to any successor owners of the Property; and

WHEREAS, District staff has worked with RWQCB staff to negotiate terms and
conditions of the Covenant that protect present and future public health and safety while
affording the District the right to use the Property consistent with its present and future needs;
and

WHEREAS, District staff has presented this Board with a form of Covenant that this
Board has reviewed and desires to have executed on the District’s behalf.

PASSED, ADOPTED, AND APPROVED this 23rd day of October, 2013.
BOARD OF EDUCATION OF THE SEQUOIA UNION HIGH SCHOOL DISTRICT

AYES: _____

NOES: _____

ABSENCES: _____

ATTEST:

Clerk to the Board of Trustees



Charles M. Tovstein
ASSISTANT TREASURER

Sandie Arnott
TREASURER- TAX COLLECTOR

TREASURER - TAX COLLECTOR - REVENUE SERVICES

Agenda Item: 11c

Date: 10/23/13

Robin N. Elliott
ASSISTANT TAX COLLECTOR

DATE: October 9, 2013
TO: San Mateo County Pool Participants
FROM: Sandie Arnott, Treasurer-Tax Collector
SUBJECT: September, 2013 - Quarterly Investment Reports

Gross earnings for the month ending September 30, 2013 were 0.88% and for the quarter ending September 30, 2013 is 0.79%. The current average maturity of the portfolio is 1.93 years with an average duration of 1.89 years. The current par value of the pool is \$2.7925 Billion. The largest non-government aggregate position currently held is Toronto Dominion Bank at 2.95%. The portfolio continues to hold no derivative products.

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

I certify, and our investment advisor, PFM Asset Management, confirms these reports are in compliance with the investment policy dated Calendar Year 2013. Please visit our website if you wish to review PFM's monthly compliance report: <http://www.sanmateocountytreasurer.org/PFMReports.html>

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

Best regards,

Sandie Arnott
Treasurer-Tax Collector

**COUNTY OF SAN MATEO
ESTIMATED SUMMARY OF POOL EARNINGS
SEPTEMBER 2013**

	<u>Par Value</u>	<u>Gross Earnings</u>
<u>Fixed Income Securities Maturing > 1 year</u>		
U S Treasury Notes	\$275,000,000	\$165,251.85
Federal Agencies	716,250,000.00	283,329.03
Corporate Notes	401,500,000.00	376,966.15
Floating Rate Securities	284,000,000.00	110,160.67
	\$1,676,750,000	\$935,707.70
<u>Short Term Securities Maturing < 1 year</u>		
U S Treasury Notes	\$115,000,000	\$12,056.97
Federal Agencies	351,000,000	86,615.20
Corporate Notes	37,500,000	48,814.47
Floating Rate Securities	102,500,000	42,548.45
LAIF	38,000,000	6,246.58
Commercial Paper	235,000,000	23,208.33
Certificate of Deposit	20,000,000	394.52
U S Treasury Bills	100,000,000	3,875.00
Repurchase Agreements	116,750,000	129.72
	\$1,115,750,000	\$223,889.24
Total Accrued Interest	\$2,792,500,000	\$1,159,596.94
<u>Realized Gain/Loss & Interest Received</u>		
U S Treasury Notes		\$513,308.10
Federal Agencies		102,610.92
Corporate Notes		230,688.32
Floating Rate Securities		28,437.16
LAIF		4,001.06
Commercial Paper		8,604.17
Repurchase Agreements		3,201.02
Total Realized Income		\$890,850.75
TOTAL GROSS POOL RATE/EARNINGS*	0.88%	<u>\$2,050,447.69</u>

POOL 1 NET EARNINGS RATE*	0.71%
POOL 2 NET EARNINGS RATE*	0.74%
POOL 3 NET EARNINGS RATE*	0.76%

* - Earnings %'s are based on SEPTEMBER 2013 Average Daily Balance
Pool 1 & 2 rates include banking charges

**COUNTY OF SAN MATEO
ESTIMATED SUMMARY OF POOL EARNINGS
1ST QUARTER ENDING SEPTEMBER 30, 2013**

	<u>Par Value</u>	<u>Gross Earnings</u>
<u>Fixed Income Securities Maturing > 1 year</u>		
U S Treasury Notes	\$275,000,000	\$502,879.64
Federal Agencies	716,250,000	531,102.75
Corporate Notes	320,500,000	843,436.58
Floating Rate Securities	284,000,000	196,448.52
	\$1,595,750,000	\$2,073,867.49

<u>Short Term Securities Maturing < 1 year</u>		
U S Treasury Notes	\$115,000,000	\$9,474.70
Federal Agencies	351,000,000	201,982.88
Corporate Notes	118,500,000	338,646.11
Floating Rate Securities	102,500,000	75,762.52
LAIF	38,000,000	19,156.16
Commercial Paper	235,000,000	50,202.78
Certificate of Deposit	20,000,000	394.52
U S Treasury Bills	100,000,000	11,625.00
Repurchase Agreements	116,750,000	129.72
	\$1,196,750,000	\$707,374.39

Total Accrued Interest	\$2,792,500,000	\$2,781,241.88
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<u>Realized Gain/Loss & Interest Received</u>	
U S Treasury Notes	\$1,345,960.13
Federal Agencies	727,839.59
Corporate Notes	653,079.18
Floating Rate Securities	235,352.14
LAIF	4,001.06
Commercial Paper	53,148.33
U S Treasury Bills	69.45
Repurchase Agreements	10,963.40
Total Realized Income	\$3,030,413.28

GROSS POOL RATE/EARNINGS*	0.79%	\$5,811,655.16
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<u>POOL BREAKDOWN</u>	<u>Pool 1</u>	<u>Pool 2</u>	<u>Pool 3</u>	<u>TOTAL</u>
Average Balance	\$391,959,898.37	\$739,136,731.63	\$1,795,511,328.00	\$2,926,607,958.00
Gross Earnings	\$778,353.57	\$1,467,776.98	\$3,565,524.60	\$5,811,655.16
Admin Fees	(\$113,614.68)	(\$214,248.40)	(\$520,452.32)	(\$848,315.40)
Bank Fees	(\$56,900.50)	(\$37,933.66)		(\$94,834.16)
Net Earnings	<u>\$607,838.40</u>	<u>\$1,215,594.92</u>	<u>\$3,045,072.28</u>	<u>\$4,868,505.60</u>
Net Earnings %	0.62%	0.65%	0.67%	0.66%

Earnings %'s are based on Q1 13-14 average daily balance of investment pools.
Pool 1 and Pool 2 are charged with bank fees associated with their disbursement/depository activity.

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 October 23, 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:

- Carlmont High School – Sufficient in all areas
- Menlo-Atherton High School – Sufficient in all areas
- Sequoia High School – Sufficient in all areas
- Redwood High School – Sufficient in all areas
- Woodside High School – 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 23rd day of October 2013

AYES: _____

NOES: _____

ABSENCES: _____

ATTEST:

Clerk to the Board of Trustees