

Durham Unified School District
Regular and Annual Organizational Meeting of the Board of Trustees
Thursday, December 15, 2016

6:00 p.m. ORGANIZATIONAL MEETING

**CLOSED SESSION IMMEDIATELY FOLLOWING
(RETURN TO OPEN SESSION AT 7:00 P.M.)**

District Boardroom
9420 Putney Drive, Durham, Ca 95938

AGENDA

A. CALL TO ORDER

B. PLEDGE OF ALLEGIANCE

C. ANNUAL ORGANIZATION OF GOVERNING BOARD

1. Oath of Office and Seating of Elected Board Members Alex DuBose and Kathy Horn
2. Election of Board Officers
 - Election of Board President
 - Election of Board Clerk
 - Appoint Secretary (Employee)
3. Establishment of 2017 Regular Board Meeting Dates, Times, and Location

D. MOVE TO CLOSED SESSION

E. CLOSED SESSION

1. Conference with Labor Negotiators Agency designated representatives:
Board President Ed McLaughlin, Unrepresented Employee(s): Superintendent
(Government Code 54957.6)
2. Conference with Labor Negotiators Agency designated representatives:
Superintendent Len Foreman
Employee Organizations: Administrative,
CTA, CSEA, and Classified Confidential
(Government Code 54957.6)
3. Public Employee Discipline / Dismissal / Release / Complaint
(Government Code 54957)
4. Public Employee Performance Evaluation: Superintendent
(Government Code 54957)
5. Public Employee Appointment/Employment: Superintendent
(Government Code 54957)

F. RETURN TO OPEN SESSION

G. REPORT OF ACTION TAKEN IN CLOSED SESSION

H. ORDER OF AGENDA

I. ITEMS FROM THE PUBLIC

The law allows the public to address the governing board on any school district matter, whether or not it is on the agenda, but the law prohibits action or discussion by the Board on non-agenda items.

A person wishing to be heard by the Board shall first be recognized by the president and shall then proceed to comment as briefly as the subject permits. Individual speakers shall be allowed three minutes to address the Board on each agenda or non-agenda item. The Board shall limit the total time for public input on each item to 20 minutes. With Board consent, the president may increase or decrease the time allowed for public presentation, depending on the topic and the number of persons wishing to be heard. The president may take a poll of speakers for or against a particular issue and may ask that additional persons speak only if they have something new to add. (BB9323)

J. DISTRICT REPORTS

1. Principals
2. Business Manager
3. Superintendent

K. CONSENT AGENDA

Page#

1. Minutes of Regular Meeting November 16, 2016 1-7
2. Minutes of Special Meeting November 21, 2016 8
3. Accounts Payable Warrants for the Month of November 2016 9-19
4. Employment

Winter Season Volunteer Coaches 2016-2017

Volunteer Varsity Basketball Coach: Robert Poblano
Volunteer Girls JV Basketball Coach: Marshon Jones
Volunteer Wrestling Coach: Zach Adkins
Volunteer Wrestling Coach: Lucas Gaeth

Spring Season Coaches 2016-2017

Varsity Assistant Softball Coach: Kiley Mansfield
Varsity Track Coach: Mark Chavez
Varsity Assistant Track Coach: Brian Schaake

Spring Season Volunteer Coaches 2016-2017

Volunteer Varsity Softball Coach: Delanie Little

5. Administrative Resignation:

Name	Position	Effective Date
Len Foreman	Superintendent	06-30-2017

6. **Certificated Resignation:**

Name	Position	Effective Date
Thomas Boyes	Certificated Teacher	12-31-2016

7. **Fundraising**

Fundraising Event	Date of Event	Estimated Net
DES & DIS Capture My Heart	11-15-2016 to 12-2-2016	\$600.00

20

L. INFORMATION ITEMS:

1. **Butte County Office of Education Presentation: Midway House**

M. DISCUSSION/ACTION ITEMS:

1. **Approve Lease Agreement for 9501 Midway Road between BCOE and Durham Unified School District** 21
2. **Adoption of First Interim Budget 2016-2017** **
3. **Approve donation from DIS PTS to Durham Intermediate School for \$1219.28 for Mimio Boards**
4. **Approve Emily Abshier request for additional 20 days bonding leave per Certificated Contract**
5. **Approve Technology Services Agreement between (BCOE)Butte County Office of Education and DUSD) Durham Unified School District** 22-27
6. **Approve Physical Education Guidelines for Board 6142.7 for Interscholastic Athletics** 28-30

N. ITEMS FROM THE BOARD

O. CLOSED SESSION

P. RETURN TO OPEN SESSION

Q. REPORT OF ACTION TAKEN IN CLOSED SESSION

R. NEXT BOARD MEETING DATE: To be announced

S. ADJOURNMENT

Notes:

*Agenda item documents are available for public inspection during regular business hours at the District Office.

**Handout will be provided at the board meeting

If you require special accommodations to participate in the meeting, please advise Tina Blenn, District Secretary, 48 hours in advance at 895-4675 x227.

Durham Unified School District
 Regular Meeting of the Board of Trustees
 Wednesday, November 16, 2016
6:00 p.m.
(RETURN TO OPEN SESSION AT 7:00 P.M.)
 District Boardroom
 9420 Putney Drive, Durham, Ca 95938

MINUTES

A Regular Meeting of the Board of Trustees of The Durham Unified School District was held in the Durham Unified School District Board Room on November 16, 2016.

Trustees Present: Bob Bultema, Ed McLaughlin, Mark Kimmelshue, Lance Smith and Todd Southam
 Trustee Absent: None
 Staff members present: Superintendent Leonard Foreman, District Secretary Becky Gordon, Tina Blenn, Business Manager Ron Sherrod, Principal Shirley Williams, Principal Jeff Kuhn, and School Psychologist/Director of Special Education Terry Quinto
 Staff members absent: Principal, Terry Bennett

A. CALL TO ORDER

President Ed McLaughlin called the meeting to order at 6:00 p.m.

B. MOVE TO CLOSED SESSION

C. CLOSED SESSION

D. RETURN TO OPEN SESSION

President Ed McLaughlin reconvened the meeting to open session at 7:04 p.m.

E. PLEDGE OF ALLEGIANCE

Trustee Mark Kimmelshue led the pledge of allegiance.

F. REPORT OF ACTION TAKEN IN CLOSED SESSION

President Ed McLaughlin reported no action was taken in closed session.

G. ORDER OF AGENDA

President Ed McLaughlin reported there are no changes to the agenda.

H. ITEMS FROM THE PUBLIC

There were public comments from outgoing Trustee, Mark Kimmelshue regarding the excellent quality of education and the Board of Trustees priority to always consider what is in the best interest of the students of Durham Unified School District. Trustee Kimmelshue also thanked everyone for being a part of the Board of Trustees.

There were public comments from Kendra Moss, Kathy Horn, Deanna Holman, Mike Patterson, Alicia Rock, Karla Rigsbee, and Lisa Creamer-O'Donnell regarding Administrative Assignments for 2017-2018 school year, DUTA negotiations, ratifying contracts, and Public Employment Relations Board Unfair Labor Practice charges.

I. DISTRICT REPORTS

1. Principals

Shirley Williams, DES Principal gave an update on the following:

- Parent Conferences
- Library Fundraiser
- Professional Development
- Enrollment Update

Jeff Kuhn, DIS Principal gave an update on the following:

- See's Candy Sales sponsored by PTS
- DIS Jog-a-thon earned a free dance
- 8th Grade took a trip to Chico State
- The Great Shake Off occurred with the help of Chico State Engineering Students
- Principal Kuhn complimented his staff on their continued dedication to quality education
- Enrollment update

Jeff Kuhn, Director of MOT gave an update on the following:

- Increased transportation requests
- Facility Inspection Tool walk through
- MOT will be of service Monday, November 21 and Tuesday, November 22 and closed the remainder of the week for Thanksgiving Break

Terry Bennett, DHS Principal gave an update on the following:

- Principal Bennett was absent from the meeting and provided a report to the Board of Trustees

2. **Business Manager Rod Sherrod gave an update on the following:**

- Budget update
- Enrollment

3. **Superintendent Len Foreman gave an update on the following:**

- Solar Project Update
- Durham Irrigation District meeting
- Keenan and Associates conducted a safety inspection
- Midway house update
- College Readiness Grant
- LCAP training update
- Butte Self- Funded Programs Update

J. ITEMS FROM THE BOARD

Bob Bultema expressed his fondness for the community of Durham and his desire to keep families here. He stated that the Board was working hard to make the best decisions for the students.

Mark Kimmelshue reflected on his experience as a student, parent and Board member and the pride he has for this District. He gave thanks to Becky Gordon for her years of service as District Secretary and gave thanks to the staff as well.

Ed McLaughlin stated that it was a pleasure working with all the Board members, appreciated Mark Kimmelshue's institutional memory and will miss both Mark Kimmelshue and Bob Bultema. He thanked Becky Gordon for her service as District Secretary and stated that he appreciated the District Office staff. He also gave an update on the Coliseum/Stadium Project and thanked all the volunteers and community for their efforts on the project.

Lance Smith shared his thankfulness for Becky Gordon and her service as District Secretary. He complimented Bob Bultema and thanked him for serving on the Board. He addressed Mark Kimmelshue as well stating how much he valued his contribution to the Board. He added that everyone should be an elected official in order to understand the complexity. He encouraged all to focus on helping in the community not only during the holidays, but throughout the year.

Todd Southam thanked Bob Bultema and Mark Kimmelshue for their service on the Board of Trustees. He also thanked Becky Gordon for her service as District Secretary.

K. CONSENT AGENDA

On a motion by Mark Kimmelshue, seconded by Bob Bultema, the Board approved the Consent Agenda with a vote of 5 ayes and 0 nays.

Vote as follows:

Ayes: Bob Bultema, Mark Kimmelshue, Ed McLaughlin, Lance Smith, Todd Southam

Nays: 0

Abstained: 0

Absent: 0

L. DISCUSSION/ACTION ITEMS:

1. Discuss/Approve changes in Administrative Assignments for 2017-18 school year

Trustee Mark Kimmelshue requested this item be moved to the December 21, 2016 Agenda.

2. Set Date for Annual Organizational meeting in December 2016

President Ed McLaughlin and Board of Trustees agreed that December 21, 2016 will be the date for the Regular and the Annual Organizational Meeting.

3. Approve donation to DIS basketball program of \$600.00 from Kelly Tipton

On a motion by Bob Bultema, seconded by Mark Kimmelshue, the Board approved the donation to DIS basketball program of \$600.00 from Kelly Tipton with a vote of 5 ayes and 0 nays.

Vote as follows:

Ayes: Bob Bultema, Mark Kimmelshue, Ed McLaughlin, Lance Smith, Todd Southam

Nays: None

Abstained: None

Absent: None

4. **Approve donation from Durham Community Foundation for \$18,900.80 for Stadium/Coliseum Phase II Project**

On a motion by Lance Smith, seconded by Bob Bultema, the Board approved the donation from Durham Community Foundation for \$18,900.80 for Stadium/Coliseum Phase II Project with a vote of 5 ayes and 0 nays.

Vote as follows:

Ayes: Bob Bultema, Mark Kimmelshue, Ed McLaughlin, Lance Smith, Todd Southam

Nays: None

Abstained: None

Absent: None

5. **Approve Durham Elementary School Garden Proposal Overview**

Carrie Vanella, Debbie Ilukowicz and Principal Shirley Williams collaborated on a presentation of a proposed garden project.

On a motion by Lance Smith, seconded by Bob Bultema, the Board approved the Durham Elementary School Garden Proposal Overview with a vote of 5 ayes and 0 nays.

Vote as follows:

Ayes: Bob Bultema, Mark Kimmelshue, Ed McLaughlin, Lance Smith, Todd Southam

Nays: None

Abstained: None

Absent: None

6. **Approve new Passenger Car/Van Driver for 17.5 hours per week**

On a motion by Lance Smith, seconded by Bob Bultema, the Board approved a new Passenger Car/Van Driver for 17.5 hours per week with a vote of 5 ayes and 0 nays.

Vote as follows:

Ayes: Bob Bultema, Mark Kimmelshue, Ed McLaughlin, Lance Smith, Todd Southam

Nays: None

Abstained: None

Absent: None

7. **Ratification of Collective Bargaining multi-year amendments between DUSD and DUTA for the 2015-16, 2016-17 and 2017-18 contract years**

Superintendent Len Foreman provided a copy of Proposal for Tentative Agreement between Durham Unified School District and Durham Unified Teachers Association 2015-2018. Superintendent Len Foreman read the following statement:

We had hoped that we would have a tentative agreement with the Durham Unified Teachers Association. As you all know, a dispute has arisen about whether there was an agreement reached on October 19 with the teachers union.

The attached document reflects what the District offered the teachers verbally. It contains the following:

15/16 – 3% on the salary schedule effective January 1, 2016

16/17 1.5% on the salary schedule plus a compaction of the salary schedule from 32 to 26 years. This compaction will cost the District slightly over 1%.

17/18 – 2% on the salary schedule plus a \$50 increase to District provided insurance cap raising the cap to \$941 a month.

Unfortunately, the parties signed a document that contained a math error and did not reflect the District's intentions or the offer that was stated verbally. The District brought this to the Durham Unified Teachers Association's attention promptly. Even though DUTA recognized the discrepancy, they have not agreed to the intended deal and they insist that the erroneous document be used. We now have a fundamental dispute about negotiations.

It is the District's hope that DUTA will honor the deal reached on October 19th, but until then all teachers will have to wait for any raise.

The document before you is a "proposal for a tentative agreement." The reason for this is that while the District firmly believes we have a deal on labor negotiations, DUTA has disputed that. We now have a dispute over whether an agreement was reached and what that agreement is.

The Board of Trustees has not ratified or approved the tentative agreements yet, and because DUTA is disputing this matter, we ask that the Board approve this as a proposal. This is the offer made to DUTA on October 19 without the salary schedule error.

If approved by the Board, we will take this proposal to DUTA again, and hope that a resolution of this matter will be reached soon. The District has and will continue to negotiate in good faith and hopes that DUTA will not hold up salary increases for its teachers any longer.

On a motion by Mark Kimmelshue, seconded by Ed McLaughlin, the Board requested to table this item to the next agenda with a vote of 5 ayes and 0 nays.

Vote as follows:

Ayes: Bob Bultema, Mark Kimmelshue, Ed McLaughlin, Lance Smith, Todd Southam

Nays: None

Abstained: None

Absent: None

8. Ratification of Collective Bargaining multi-year amendments between DUSD and CSEA for the 2015-16, 2016-17 and 2017-18 contract years

On a motion by Mark Kimmelshue, seconded by Bob Bultema, the Board approved the Ratification of Collective Bargaining multi-year amendments between DUSD and CSEA for the 2015-16, 2016-17 and 2017-18 contract years with a vote of 5 ayes and 0 nays.

Vote as follows:

Ayes: Bob Bultema, Mark Kimmelshue, Ed McLaughlin, Lance Smith, Todd Southam

Nays: None

Abstained: None

Absent: None

9. Approve CSEA new job descriptions (Behavior Intervention Aide) (Maintenance, Operations and Transportation Manager) (Network Specialist)

On a motion by Bob Bultema, seconded by Mark Kimmelshue, the Board approved new CSEA job descriptions (Behavior Intervention Aide) (Maintenance, Operations and Transportation Manager) (Network Specialist) with a vote of 5 ayes and 0 nays.

Vote as follows:

Ayes: Bob Bultema, Mark Kimmelshue, Ed McLaughlin, Lance Smith, Todd Southam

Nays: None

Abstained: None

Absent: None

10. Approval of proposed settlement between DUSD and DUSD Confidential employees for the 2015-16, 2016-17 and 2017-18 Contract years

On a motion by Bob Bultema, seconded by Lance Smith, the Board approved the of proposed settlement between DUSD and DUSD Confidential employees for the 2015-16, 2016-17 and 2017-18 Contract years with a vote of 5 ayes and 0 nays.

Vote as follows:

Ayes: Bob Bultema, Mark Kimmelshue, Ed McLaughlin, Lance Smith, Todd Southam

Nays: None

Abstained: None

Absent: None

11. Approval of proposed settlement between DUSD and DUSD Administrative Management employees for the 2015-16, 2016-17 and 2017-18 contract years

On a motion by Mark Kimmelshue, seconded by Bob Bultema, the Board approved the proposed settlement between DUSD and DUSD Administrative Management employees for the 2015-16, 2016-17 and 2017-18 contract years with a vote of 5 ayes and 0 nays.

Vote as follows:

Ayes: Bob Bultema, Mark Kimmelshue, Ed McLaughlin, Lance Smith, Todd Southam

Nays: None

Abstained: None

Absent: None

12. Approve Resolution #17-06 Resolution of the Governing Board of Durham Unified School District regarding annual accounting of Development Fees for 2015-2016 fiscal year in the Capital Facilities (Developer Fee) Fund

On a motion by Bob Bultema, seconded by Todd Southam, the Board approved the Resolution #17-06 Resolution of the Governing Board of Durham Unified School District regarding annual accounting of Development Fees for 2015-2016 fiscal year in the Capital Facilities (Developer Fee) Fund with a vote of 5 ayes and 0 nays.

Vote as follows:

Ayes: Bob Bultema, Mark Kimmelshue, Ed McLaughlin, Lance Smith, Todd Southam

Nays: None

Abstained: None

Absent: None

13. Board Policy Updates: Second Reading and Adoption BP 5131.7

Enclosure: Copy in District Office

On a motion by Todd Southam, seconded by Bob Bultema, the Board approved the Board Policy Updates: Second Reading and Adoption BP 5131.7 with a vote of 5 ayes and 0 nays.

Vote as follows:

Ayes: Bob Bultema, Mark Kimmelshue, Ed McLaughlin, Lance Smith, Todd Southam

Nays: None

Abstained: None

Absent: None

M. RETURN TO CLOSED SESSION

President Ed McLaughlin stated that it was not necessary to return to closed session after open session items so items M, N, O, and P could be eliminated from the Agenda.

N. CLOSED SESSION

See Agenda Item #M

O. RETURN TO OPEN SESSION

See Agenda Item #M

P. REPORT OF ACTION TAKEN IN CLOSED SESSION

See Agenda Item #M

Q. NEXT BOARD MEETING DATE: December 21, 2016

R. ADJOURNMENT

President Ed McLaughlin adjourned the meeting at 8:41 p.m.

Durham Unified School District
Special Meeting of the Board of Trustees
Monday, November 21, 2016
9:00 a.m.
 District Boardroom
 9420 Putney Drive, Durham, Ca 95938

MINUTES

A Special Meeting of the Board of Trustees of The Durham Unified School District was held in the Durham Unified School District Board Room on November 21, 2016.

Trustees Present: Bob Bultema, Ed McLaughlin, Mark Kimmelshue, Lance Smith and Todd Southam
 Trustee Absent: None
 Staff members present: Superintendent Leonard Foreman, District Secretary Becky Gordon, Tina Blenn
 Staff members absent: Business Manager Ron Sherrod, Principal Shirley Williams, Principal Jeff Kuhn, Principal Terry Bennett and School Psychologist/Director of Special Education Terry Quinto

A. CALL TO ORDER

President Ed McLaughlin called the meeting to order at 9:00 a.m.

B. MOVE TO CLOSED SESSION

President Ed McLaughlin said it was not necessary to move to close session, so items C and D could be eliminated from the Agenda.

C. CLOSED SESSION

See Agenda Item # B

D. RETURN TO OPEN SESSION

See Agenda Item # B

E. PLEDGE OF ALLEGIANCE

Trustee Todd Southam led the Pledge of Allegiance

F. REPORT OF ACTION TAKEN IN CLOSED SESSION

See Agenda Item # B

G. ITEMS FROM THE PUBLIC

There were public comments from Kathy Horn and Kristine Lovett regarding fire safety and wishing all a happy Thanksgiving and economic sustainability for the District.

H. DISCUSSION/ACTION ITEM:

Change Date for Annual Organizational Meeting in December 2016

On a motion by Todd Southam and seconded by Lance Smith, the Board approved and set the date of December 15, 2016 for the Regular and Annual Organizational Meeting

I. NEXT BOARD MEETING DATE: Regular and Annual Organizational Meeting is scheduled for Thursday, December 15, 2016.

J. ADJOURNMENT

President Ed McLaughlin adjourned the meeting at 9:05 a.m.

DURHAM UNIFIED SCHOOL DISTRICT
Detailed AP Vendor Check Register

Fund Number: 01

ST CK #	CK Date	Payee Name	PEID	Invoice	Description	Key/Object	Key/Object Description	Ck Amount
CX 00803588	11/01/2016	BALLINGER, MASON ROBERT	10901480	OH026680	REIM FOR CPR/FIRST AID	007230 5800	TRANSPORTATION OTHER SERVICES &	38.79 38.79
							Check Total:	
CX 00803589	11/01/2016	LEIGH LAW GROUP PC	1313231	OH026677	OTHER SERVICES & OPER EXP.	007599 5800	BC Trust Fund OTHER SERVICES &	127,050.00 127,050.00
							Check Total:	
CX 00803590	11/01/2016	STACY CULLEN	1013199	OH026678	OTHER SERVICES & OPER EXP.	007599 5800	BC Trust Fund OTHER SERVICES &	17,615.87 17,615.87
							Check Total:	
CX 00803907	11/03/2016	ARAMARK UNIFORM SERVICES	10038	634851998	OTHER SERVICES & OPER EXP.	007230 5800	TRANSPORTATION OTHER SERVICES &	16.90 16.90
							Check Total:	
IS 00803908	11/03/2016	ATKINSON, DAVID M	10901679	OH026682	REIM FOR CLASSROOM SUPPLIES	700130 4310	SCIENCE MATERIALS & SUPPLIES	10.75 10.75
							Check Total:	
RV 00803909	11/03/2016	AVALON PORTRAIT GALLERY	1013136	2704402304	MATERIALS & SUPPLIES	007230 4310	TRANSPORTATION MATERIALS & SUPPLIES	123.46 123.46
							Check Total:	
CX 00803910	11/03/2016	BULL S EYE WINDSHIELD	1011509	25545	OTHER SERVICES & OPER EXP.	007230 5800	TRANSPORTATION OTHER SERVICES &	45.00 45.00
							Check Total:	
CX 00803911	11/03/2016	BUS WEST LLC	1012510	BN82050	MATERIALS & SUPPLIES	007230 4310	TRANSPORTATION MATERIALS & SUPPLIES	916.39 916.39
							Check Total:	
CX 00803912	11/03/2016	BUS-MAN HOLIDAY TOURS	1013052	102116	TRANS TO WEAVERVILLE/FOOTBALL	5200	DHS ATHLETIC TRAVEL &	1,320.00 1,320.00
							Check Total:	
CX 00803914	11/03/2016	DURHAM AUTO PARTS	1012450	70628	MATERIALS & SUPPLIES	007230 4310	TRANSPORTATION MATERIALS & SUPPLIES	7.57 7.57
							Check Total:	
CX 00803915	11/03/2016	FARLEY, MEGAN ADRIANA	10901433	OH026683	REIM FOR CLASS SUPPLIES	700142 4310	SPECIAL DAY MATERIALS & SUPPLIES	260.28 260.28
							Check Total:	
CX 00803916	11/03/2016	HAWTHORNE EDUCATIONAL	1012476	537091	MATERIALS & SUPPLIES	001200 4310	SPECIAL EDUCATION MATERIALS & SUPPLIES	130.00 130.00
							Check Total:	
CX 00803917	11/03/2016	LES SCHWAB TIRE CENTER	1011755	60600226711	MATERIALS & SUPPLIES	007230 4310	TRANSPORTATION MATERIALS & SUPPLIES	640.94 640.94
							Check Total:	
CX 00803918	11/03/2016	LEVERENZ, ELIZABETH	10900575	OH026681	REIM FOR DIS LIBRARY BOOKS	347100 4310	DIS INSTR MEDIA SAL MATERIALS & SUPPLIES	444.80 444.80
							Check Total:	
CX 00803919	11/03/2016	NSADA	1011943	111616	STATE DUES	718000 5200	DHS ATHLETIC SALARIES TRAVEL &	45.00 45.00

DURHAM UNIFIED SCHOOL DISTRICT

Detailed AP Vendor Check Register

Check #	Date	Vendor	Account	Amount	Check #	Date	Vendor	Account	Amount	Check #	Date	Vendor	Account	Amount
CX 00803919	11/03/2016	NSADA	1011943	111616	DUES,REG,LUNCH TERRY BENNETT	718000	5200	DHS ATHLETIC SALARIES TRAVEL &	70.00					
														115.00
														15.58
CX 00803920	11/03/2016	o REILLY AUTO PARTS	1013036	2704403899	MATERIALS & SUPPLIES	007230	4310	TRANSPORTATION	MATERIALS & SUPPLIES					116.16
CX 00803920	11/03/2016	o REILLY AUTO PARTS	1013036	2704402599	MATERIALS & SUPPLIES	007230	4310	TRANSPORTATION	MATERIALS & SUPPLIES					15.58
CX 00803920	11/03/2016	o REILLY AUTO PARTS	1013036	2704403922	MATERIALS & SUPPLIES	007230	4310	TRANSPORTATION	MATERIALS & SUPPLIES					50.51
CX 00803920	11/03/2016	o REILLY AUTO PARTS	1013036	2704405988	MATERIALS & SUPPLIES	007230	4310	TRANSPORTATION	MATERIALS & SUPPLIES					-213.90
CX 00803920	11/03/2016	o REILLY AUTO PARTS	1013036	2704396607	MATERIALS & SUPPLIES	007230	4310	TRANSPORTATION	MATERIALS & SUPPLIES					26.88
CX 00803920	11/03/2016	o REILLY AUTO PARTS	1013036	2704400570	MATERIALS & SUPPLIES	007230	4310	TRANSPORTATION	MATERIALS & SUPPLIES					-7.19
CX 00803920	11/03/2016	o REILLY AUTO PARTS	1013036	2704398332	MATERIALS & SUPPLIES	007230	4310	TRANSPORTATION	MATERIALS & SUPPLIES					27.97
CX 00803920	11/03/2016	o REILLY AUTO PARTS	1013036	2704399474	MATERIALS & SUPPLIES	007839	4310	OPERATIONS - GROUNDS	MATERIALS & SUPPLIES					-9.22
CX 00803920	11/03/2016	o REILLY AUTO PARTS	1013036	2704402761	MATERIALS & SUPPLIES	007839	4310	OPERATIONS - GROUNDS	MATERIALS & SUPPLIES					22.37
														1,127.94
IS 00803921	11/03/2016	PLASTIC WINDOW PRODUCTS	1313236	17855	MATERIALS & SUPPLIES	700116	4310	ENGLISH	MATERIALS & SUPPLIES					1,127.94
														1,345.96
														1,345.96
CX 00803922	11/03/2016	RAY MORGAN COMPANY INC	1010216	1389387	COPIER LEASE	009000	7439	OTHER OUTGO	OTHER DEBT SERVICE					26.88
CX 00803923	11/03/2016	WILLIAMS, SHIRLEY JANE	10901622	OH026686	REIM FOR CLASSROOM SUPPLIES	317200	4310	DES ADMINISTRATIVE	SALMATERIALS & SUPPLIES					355.94
CX 00803923	11/03/2016	WILLIAMS, SHIRLEY JANE	10901622	OH026686	TRAVEL & CONFERENCES	317200	5200	DES ADMINISTRATIVE	SALTRAVEL &					382.82
														288.38
														288.38
CX 00804284	11/08/2016	AFFORDABLE AUTOMOTIVE	1012892	65817	VEHICLE REPAIR	007230	5800	TRANSPORTATION	OTHER SERVICES &					494.79
														494.79
CX 00804285	11/08/2016	AIR COLD SUPPLY	1012697	1542765	MATERIALS & SUPPLIES	007700	4310	MAINTENANCE	MATERIALS & SUPPLIES					83.71
														30.53
CX 00804286	11/08/2016	ARAMARK UNIFORM SERVICES	10038	634895819	OTHER SERVICES & OPER EXP.	007230	5800	TRANSPORTATION	OTHER SERVICES &					59.68
CX 00804286	11/08/2016	ARAMARK UNIFORM SERVICES	10038	634895820	OTHER SERVICES & OPER EXP.	007800	5800	OPERATIONS - CUSTODIAL	OTHER SERVICES &					46.20
CX 00804286	11/08/2016	ARAMARK UNIFORM SERVICES	10038	634895817	OTHER SERVICES & OPER EXP.	007800	5800	OPERATIONS - CUSTODIAL	OTHER SERVICES &					220.12
CX 00804286	11/08/2016	ARAMARK UNIFORM SERVICES	10038	634895818	OTHER SERVICES & OPER EXP.	705722	5800	AG INCENTIVE	OTHER SERVICES &					20.00
														20.00
IS 00804287	11/08/2016	BCAA	1010341	102416	WELCOME BACK 10/24/16 T BENNETT	717200	5200	DHS ADMIN SALARIES TRAVEL &						3,032.43
														3,032.43
CX 00804288	11/08/2016	BOOMBAH	1313237	113004	GIRLS BASKETBALL UNIFORMS	348000	5800	DIS ATHLETIC SALARIES	OTHER SERVICES &					150.78
														150.78
CX 00804289	11/08/2016	BUS WEST LLC	1012510	BN82341	BUS PARTS	007230	4310	TRANSPORTATION	MATERIALS & SUPPLIES					

DURHAM UNIFIED SCHOOL DISTRICT

Detailed AP Vendor Check Register

IS	00804290	11/08/2016	BUTTE COUNTY OFFICE OF	1010039	DUSDLEA201 LEA BILLING SVCS 2015-2016	007301	5800	MEDI-CAL LEA BILLING	OTHER SERVICES &	Check Total:	150.78
											700.00
											700.00
CX	00804291	11/08/2016	BUTTE COUNTY SHERIFFS	1010724	ALARM USE PERMIT #4191	007572	5800	FISCAL SERVICES	OTHER SERVICES &	Check Total:	66.00
CX	00804291	11/08/2016	BUTTE COUNTY SHERIFFS	1010724	ALARM USE PERMIT #420	007572	5800	FISCAL SERVICES	OTHER SERVICES &	Check Total:	66.00
CX	00804292	11/08/2016	CASCADE ATHLETIC SUPPLY	1010650	BASKETBALLS	700105	4310	BOYS BASKETBALL	MATERIALS & SUPPLIES	Check Total:	132.00
											340.53
											340.53
CX	00804293	11/08/2016	CHICO SPEECH AND	1013225	SPEECH THERAPY AND MILEAGE	007303	5800	SPEECH SERVICES	OTHER SERVICES &	Check Total:	12,621.00
											12,621.00
CX	00804294	11/08/2016	CHRISTENSEN	1010452	REPLACE CABLE TO KINDERGARTEN	007700	5800	MAINTENANCE	OTHER SERVICES &	Check Total:	686.25
CX	00804294	11/08/2016	CHRISTENSEN	1010452	INSTALL PHONE AT DHS	007700	5800	MAINTENANCE	OTHER SERVICES &	Check Total:	308.85
											995.10
CX	00804295	11/08/2016	CKA	1011194	REG 1 DAY CONF	313200	5200	DES TITLE IIA SALARIES	TRAVEL &	Check Total:	1,345.00
											1,345.00
CX	00804296	11/08/2016	CSU - CHICO	1011877	FINGERPRINT FEES	007572	5853	FISCAL SERVICES	FINGERPRINTING	Check Total:	20.00
											20.00
IS	00804297	11/08/2016	DANS ELECTRICAL SUPPLY	1011138	MATERIALS & SUPPLIES	007700	4310	MAINTENANCE	MATERIALS & SUPPLIES	Check Total:	10.99
											10.99
CX	00804298	11/08/2016	DAY MANAGEMENT SYSTEMS	1011401	COMMUNICATION SYSTEM	007230	5900	TRANSPORTATION	COMMUNICATIONS	Check Total:	126.00
											126.00
CX	00804299	11/08/2016	ENTERPRISE RENT-A-CAR	1013000	500016546447 CAR,9/30-10/2/16,BALLINGER GRE	700127	5600	DHS ATHLETIC	RENTS, LEASES &	Check Total:	329.71
CX	00804299	11/08/2016	ENTERPRISE RENT-A-CAR	1013000	500016619001 CAR,10/5-6/16,BALLINGER GREG	700127	5600	DHS ATHLETIC	RENTS, LEASES &	Check Total:	164.86
CX	00804299	11/08/2016	ENTERPRISE RENT-A-CAR	1013000	500016659548 CAR,10/7-8/16,BALLINGER GREG	700127	5600	DHS ATHLETIC	RENTS, LEASES &	Check Total:	157.70
CX	00804299	11/08/2016	ENTERPRISE RENT-A-CAR	1013000	500016659462 CAR,10/7-8/16,BALLINGER GREG	700127	5600	DHS ATHLETIC	RENTS, LEASES &	Check Total:	164.86
											817.13
CX	00804300	11/08/2016	GAMBLE, TRACIL	10900425	REIM FOR MISC. RECEIPTS	300211	4310	GAMBLE	MATERIALS & SUPPLIES	Check Total:	2.05
											2.05
CX	00804301	11/08/2016	GORDON, BECKY M	10900700	FRAMING FOR M. KIMMELSHUE	007571	4310	DIST ADMINISTRATION	MATERIALS & SUPPLIES	Check Total:	140.75
											140.75
CX	00804302	11/08/2016	INDUSTRIAL POWER PRODUCTION	10373	REPAIR	007700	5600	MAINTENANCE	RENTS, LEASES &	Check Total:	346.88
											346.88

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CX	00804303	11/08/2016	IT SAVVY	1012997	912793	GOOGLE CHROME LICENSE	700008	4310	LCFF Supplemental - Lab	MATERIALS & SUPPLIES	26.00
										Check Total:	26.00
CX	00804304	11/08/2016	JAMES T. MOLONEY	1313239	103116	CONCRETE WORK	770001	5800	Collisuem Project	OTHER SERVICES &	17,393.80
										Check Total:	17,393.80
CX	00804305	11/08/2016	KATIE REED	1013124	OH026688	REIM FOR TRAVEL - JAMESON REED007241	5200		Transportation SE	TRAVEL &	544.32
										Check Total:	544.32
CX	00804306	11/08/2016	o REILLY AUTO PARTS	1013036	2704-402304	MATERIALS & SUPPLIES	007230	4310	TRANSPORTATION	MATERIALS & SUPPLIES	123.46
										Check Total:	123.46
CX	00804307	11/08/2016	OFFICE DEPOT	1010347	873963107001	MATERIALS & SUPPLIES	007841	4310	OPERATIONS - PRINT SHOP	MATERIALS & SUPPLIES	49.43
										Check Total:	49.43
IS	00804308	11/08/2016	PRO ED	1012057	2594413	SAED 2 EXAMINERS MANUALS	001200	4310	SPECIAL EDUCATION	MATERIALS & SUPPLIES	71.50
										Check Total:	71.50
CX	00804309	11/08/2016	SLAKEY BROTHERS INC	1010042	4010455100	MATERIALS & SUPPLIES	007700	4310	MAINTENANCE	MATERIALS & SUPPLIES	46.50
CX	00804309	11/08/2016	SLAKEY BROTHERS INC	1010042	4010455101	MATERIALS & SUPPLIES	007700	4310	MAINTENANCE	MATERIALS & SUPPLIES	38.61
CX	00804309	11/08/2016	SLAKEY BROTHERS INC	1010042	4010546901	MATERIALS & SUPPLIES	007700	4310	MAINTENANCE	MATERIALS & SUPPLIES	146.29
CX	00804309	11/08/2016	SLAKEY BROTHERS INC	1010042	4010546900	MATERIALS & SUPPLIES	007700	4310	MAINTENANCE	MATERIALS & SUPPLIES	822.29
										Check Total:	1,053.69
CX	00804310	11/08/2016	STACY CULLEN	1013199	OH026690	REIM FOR SERVICES	007599	5800	BC Trust Fund	OTHER SERVICES &	450.00
										Check Total:	450.00
CX	00804311	11/08/2016	TITTLE & CO LLP	1012338	2112	FINANCIAL AUDIT 6/30/16	007572	5855	FISCAL SERVICES	AUDIT SERVICES	7,100.00
										Check Total:	7,100.00
CX	00804312	11/08/2016	TOZIERS PAINT & HARDWARE	10055	103116	OCTOBER 2016 PURCHASES	007700	4310	MAINTENANCE	MATERIALS & SUPPLIES	246.11
CX	00804312	11/08/2016	TOZIERS PAINT & HARDWARE	10055	103116	OCTOBER 2016 PURCHASES	007839	4310	OPERATIONS - GROUNDS	MATERIALS & SUPPLIES	167.92
CX	00804312	11/08/2016	TOZIERS PAINT & HARDWARE	10055	103116	OCTOBER 2016 PURCHASES	705722	4310	AG INCENTIVE	MATERIALS & SUPPLIES	217.92
										Check Total:	631.95
CX	00804313	11/08/2016	US BANK OFC EQUIP FINANCE	012240	316290394	COPIER LEASE	007841	5600	OPERATIONS - PRINT SHOP	RENTS, LEASES &	300.06
CX	00804313	11/08/2016	US BANK OFC EQUIP FINANCE	012240	316290394	COPIER LEASE	300900	5600	DES COPIER LEASE	RENTS, LEASES &	594.87
CX	00804313	11/08/2016	US BANK OFC EQUIP FINANCE	012240	316290394	COPIER LEASE	330900	5600	DIS COPIER LEASE	RENTS, LEASES &	300.06
CX	00804313	11/08/2016	US BANK OFC EQUIP FINANCE	012240	316290394	USAGE	340100	5600	DIS SALARIES	RENTS, LEASES &	992.39
CX	00804313	11/08/2016	US BANK OFC EQUIP FINANCE	012240	316290394	COPIER LEASE	700900	5600	DHS COPIER LEASE	RENTS, LEASES &	594.87
										Check Total:	2,782.25
CX	00804314	11/08/2016	WILLIAM V MACGILL & CO	1011724	576321	MATERIALS & SUPPLIES	000008	4310	LCFF Supplemental-Nurse	MATERIALS & SUPPLIES	73.05
CX	00804314	11/08/2016	WILLIAM V MACGILL & CO	1011724	576802	MATERIALS & SUPPLIES	000008	4310	LCFF Supplemental-Nurse	MATERIALS & SUPPLIES	74.18

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CX	00804735	11/10/2016	CORTEZ, VICTOR LENIN	10901699	OH026694	REIM FOR SOCCER GOALS & BALL	700137	4310	BOYS SOCCER	MATERIALS & SUPPLIES	Check Total:	147.23
												79.85
											Check Total:	79.85
CX	00804736	11/10/2016	JOHNSON, ANNA JULIENNE	10901181	OH026693	REIM FOR SUPPLEMENTAL BOOKS	700131	4310	SOCIAL SCIENCE	MATERIALS & SUPPLIES	Check Total:	37.12
												37.12
CX	00804737	11/10/2016	SCOTT, TIANA MARIE	10901569	OH026692	REIM FOR CONFERENCE TRAVEL	336264	5200	Educator Effectiveness	TRAVEL &	Check Total:	458.42
												458.42
CX	00804738	11/10/2016	SIERRA NEVADA BREWING	C0013154	OH026695	SECURITY DEPOSIT FOR GALA	300540	5600	DES Technology Donations	RENTS, LEASES &	Check Total:	675.00
												675.00
IS	00804948	11/15/2016	BENNETT, TERRANCE SVEN	10901573	OH026697	REIM FOR POP UP TENT	718000	4310	DHS ATHLETIC SALARIES	MATERIALS & SUPPLIES	Check Total:	84.93
												84.93
IS	00804949	11/15/2016	COUTTS, COLLEEN M.	10900827	OH026698	REIM FOR MILEAGE TO CONFERENCE	4999	5200	Unrestricted flex DHS Counsel	TRAVEL &	Check Total:	47.52
												47.52
CX	00804950	11/15/2016	GLOVER, BRIAN PAUL	10900554	OH026700	REIM FOR CONFERENCE	306264	5200	Educator Effectiveness	TRAVEL &	Check Total:	749.33
												749.33
CX	00804951	11/15/2016	GORDON, BECKY M	10900700	OH026701	REIM FOR FRAME FOR BOB BULTEME	007571	5800	DIST ADMINISTRATION	OTHER SERVICES &	Check Total:	137.60
												137.60
CX	00804952	11/15/2016	O'SHEA, JONA J	10900487	OH026699	REIM FOR CLASS SUPPLIES	300190	4310	O'SHEA	MATERIALS & SUPPLIES	Check Total:	194.44
												194.44
IS	00804953	11/15/2016	SKILLSUSA CALIFORNIA	1013014	OH026703	REGION 4 COMPETITION	702121	5200	VEA-INDUSTRIAL ARTS	TRAVEL &	Check Total:	245.00
												245.00
CX	00804954	11/15/2016	SKILLSUSA CALIFORNIA	1013014	OH026704	MEMBERSHIP SKILLS USA	702121	5200	VEA-INDUSTRIAL ARTS	TRAVEL &	Check Total:	355.00
												355.00
CX	00804955	11/15/2016	WILLIAMS, SHIRLEY JANE	10901622	OH026696	REIM FOR CONFERENCE	317200	5200	DES ADMINISTRATIVE SAL	TRAVEL &	Check Total:	357.76
												357.76
CX	00805197	11/17/2016	AMERICAS	1013061	3057432249	TANK RENTAL	007230	4340	TRANSPORTATION	FUEL AND OIL	Check Total:	108.58
												108.58
CX	00805198	11/17/2016	BAKER DISTRIBUTING CO	1012136	S125660	MATERIALS & SUPPLIES	007700	4310	MAINTENANCE	MATERIALS & SUPPLIES	Check Total:	210.08
												210.08
IS	00805199	11/17/2016	BUTTE COUNTY OFFICE OF	1010039	102016	ROPES 10/20/16 JOHNSON/BRAUN	007302	5200	PSYCHOLOGIST	TRAVEL &		120.00
IS	00805199	11/17/2016	BUTTE COUNTY OFFICE OF	1010039	102016	ROPES 10/20/16 ELSEN	347200	5200	DIS ADMIN SALARIES	TRAVEL &		60.00

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CX 00805200	11/17/2016	COMCAST	1013117	47764683	CURRENT CHARGES	007802	5900	OPERATIONS - UTILITIES	COMMUNICATIONS	Check Total:	180.00
										Check Total:	1,159.78
CX 00805201	11/17/2016	DURHAM IRRIGATION	1013172	103116	WATER BILL	007802	5500	OPERATIONS - UTILITIES	UTILITIES &	Check Total:	43.43
										Check Total:	43.43
CX 00805202	11/17/2016	FLETCHER'S PLUMBING &	1313241	132601	STORM DRAINS	007700	5800	MAINTENANCE	OTHER SERVICES &	Check Total:	800.00
										Check Total:	800.00
CX 00805203	11/17/2016	HURD,DAVID C	1011436	7	INSP SVCS CONCESSIONS	770001	5800	Coliseum Project	OTHER SERVICES &	Check Total:	1,085.00
CX 00805203	11/17/2016	HURD,DAVID C	1011436	7	UPLOADING DOCS TO DSA BOX	770001	5800	Coliseum Project	OTHER SERVICES &	Check Total:	175.00
										Check Total:	1,260.00
CX 00805204	11/17/2016	LOWES CREDIT SERVICES	1012375	103116	MATERIALS & SUPPLIES	007700	4310	MAINTENANCE	MATERIALS & SUPPLIES	Check Total:	504.07
CX 00805204	11/17/2016	LOWES CREDIT SERVICES	1012375	103116	MATERIALS & SUPPLIES	007700	4310	MAINTENANCE	MATERIALS & SUPPLIES	Check Total:	346.18
CX 00805204	11/17/2016	LOWES CREDIT SERVICES	1012375	103116	MATERIALS & SUPPLIES	700143	4310	DHS-ASBO COSTS	MATERIALS & SUPPLIES	Check Total:	127.83
										Check Total:	978.08
CX 00805205	11/17/2016	MASTER MIX LIGHT & SOUND	1010853	110716	STATE PAC TRAVEL	004399	5810	DISTRICT TECHNOLOGY	STATE PAC TRAVEL	Check Total:	720.00
										Check Total:	720.00
IS 00805206	11/17/2016	MID VALLEY LEAGUE	1313242	1601	CBEDS FOR 287 STUDENTS	718000	5300	DHS ATHLETIC SALARIES	DUES & MEMBERSHIPS	Check Total:	150.45
										Check Total:	150.45
CX 00805207	11/17/2016	MJB WELDING SUPPLY INC	1010087	1142425	MATERIALS & SUPPLIES	702121	4310	VEA-INDUSTRIAL ARTS	MATERIALS & SUPPLIES	Check Total:	22.00
CX 00805207	11/17/2016	MJB WELDING SUPPLY INC	1010087	1145743	MATERIALS & SUPPLIES	702121	4310	VEA-INDUSTRIAL ARTS	MATERIALS & SUPPLIES	Check Total:	196.00
CX 00805207	11/17/2016	MJB WELDING SUPPLY INC	1010087	1143747	MATERIALS & SUPPLIES	705722	4310	AG INCENTIVE	MATERIALS & SUPPLIES	Check Total:	188.92
										Check Total:	406.92
IS 00805208	11/17/2016	NORTH WOODWINDS	1010125	734806	INSTRUMENT REPAIR	700141	5600	MUSIC - DISTRICT	RENTS, LEASES &	Check Total:	43.00
IS 00805208	11/17/2016	NORTH WOODWINDS	1010125	529050	INSTRUMENT REPAIR	700141	5600	MUSIC - DISTRICT	RENTS, LEASES &	Check Total:	106.45
										Check Total:	149.45
CX 00805209	11/17/2016	NORTHGATE PETROLEUM	COJ013064	231905	GASOLINE	007230	4340	TRANSPORTATION	FUEL AND OIL	Check Total:	217.42
CX 00805209	11/17/2016	NORTHGATE PETROLEUM	COJ013064	231507	FUEL AND OIL	007230	4340	TRANSPORTATION	FUEL AND OIL	Check Total:	1,104.76
CX 00805209	11/17/2016	NORTHGATE PETROLEUM	COJ013064	231255	GASOLINE	007230	4340	TRANSPORTATION	FUEL AND OIL	Check Total:	82.89
CX 00805209	11/17/2016	NORTHGATE PETROLEUM	COJ013064	231093	DIESEL	007230	4340	TRANSPORTATION	FUEL AND OIL	Check Total:	1,318.61
CX 00805209	11/17/2016	NORTHGATE PETROLEUM	COJ013064	231444	DIESEL	007230	4340	TRANSPORTATION	FUEL AND OIL	Check Total:	1,141.65
CX 00805209	11/17/2016	NORTHGATE PETROLEUM	COJ013064	231443	GASOLINE	007230	4340	TRANSPORTATION	FUEL AND OIL	Check Total:	795.65
										Check Total:	4,660.98
CX 00805210	11/17/2016	OFFICE DEPOT	1010347	875385351001	MATERIALS & SUPPLIES	007572	4310	FISCAL SERVICES	MATERIALS & SUPPLIES	Check Total:	161.24

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CX 00805210	11/17/2016	OFFICE DEPOT	1010347	876255300001	MATERIALS & SUPPLIES	317200	4310	DES ADMINISTRATIVE SAL	MATERIALS & SUPPLIES	792.54
CX 00805210	11/17/2016	OFFICE DEPOT	1010347	871927333001	MATERIALS & SUPPLIES	700118	4310	RESOURCE	MATERIALS & SUPPLIES	113.93
CX 00805210	11/17/2016	OFFICE DEPOT	1010347	871927333002	MATERIALS & SUPPLIES	700130	4310	SCIENCE	MATERIALS & SUPPLIES	1.23
CX 00805210	11/17/2016	OFFICE DEPOT	1010347	871927333001	MATERIALS & SUPPLIES	700130	4310	SCIENCE	MATERIALS & SUPPLIES	28.97
CX 00805210	11/17/2016	OFFICE DEPOT	1010347	871927598001	MATERIALS & SUPPLIES	707100	4310	DHS INSTRUCTIONAL	MATERIALS & SUPPLIES	11.71
CX 00805210	11/17/2016	OFFICE DEPOT	1010347	871927333001	MATERIALS & SUPPLIES	707100	4310	DHS INSTRUCTIONAL	MATERIALS & SUPPLIES	6.44
								Check Total:		1,116.06
CX 00805211	11/17/2016	PAYLESS BUILDING SUPPLY	1010090	2247328	MATERIALS & SUPPLIES	007700	4310	MAINTENANCE	MATERIALS & SUPPLIES	1,126.79
								Check Total:		1,126.79
CX 00805212	11/17/2016	PRO-VISION, INC.	1313234	279952	EQUIPMENT (\$500-4999)	007230	4400	TRANSPORTATION	EQUIPMENT (\$500-4999)	2,472.69
								Check Total:		2,472.69
CX 00805213	11/17/2016	RECOLOGY BUTTE COLUSA	1013046	32208761	GARBAGE SERVICE OCT 16	007802	5503	OPERATIONS - UTILITIES	WASTE DISPOSAL	1,503.00
CX 00805213	11/17/2016	RECOLOGY BUTTE COLUSA	1013046	32337438	GARBAGE SVC NOV16-JAN17	007802	5503	OPERATIONS - UTILITIES	WASTE DISPOSAL	75.27
								Check Total:		1,578.27
CX 00805214	11/17/2016	SCHOLAR BUYS	1013198	S23429	MATERIALS & SUPPLIES	300002	4310	Library, Media, Tech	MATERIALS & SUPPLIES	3,894.98
								Check Total:		3,894.98
CX 00805215	11/17/2016	SCHOLASTIC INC	1010177	11470160	MATERIALS & SUPPLIES	317100	4310	DES INSTR MEDIA SAL	MATERIALS & SUPPLIES	669.00
								Check Total:		669.00
CX 00805216	11/17/2016	SCHOOL SPECIALTY INC	1011400	308102640800	MATERIALS & SUPPLIES	317200	4310	DES ADMINISTRATIVE SAL	MATERIALS & SUPPLIES	768.34
								Check Total:		768.34
CX 00805218	11/17/2016	US BANK	1012640	102416	BOOKS	001110	4150	LOTTERY - IM GROWTH	9-12 Textbooks	266.04
CX 00805218	11/17/2016	US BANK	1012640	102416	AMAZON PRIME ORDER	001110	4310	LOTTERY - IM GROWTH	MATERIALS & SUPPLIES	2,059.15
CX 00805218	11/17/2016	US BANK	1012640	102416	BARNES AND NOBLE	001110	4310	LOTTERY - IM GROWTH	MATERIALS & SUPPLIES	1,372.18
CX 00805218	11/17/2016	US BANK	1012640	102416	LCAP WORKSHOP	007571	5200	DIST ADMINISTRATION	TRAVEL &	205.00
CX 00805218	11/17/2016	US BANK	1012640	102416	EIA REGISTRATION FEE	007572	5200	FISCAL SERVICES	TRAVEL &	3,950.00
CX 00805218	11/17/2016	US BANK	1012640	102416	WORKSHOP REGISTRATION	007572	5200	FISCAL SERVICES	TRAVEL &	590.00
CX 00805218	11/17/2016	US BANK	1012640	102416	WORKSHOP REGISTRATION	336264	5200	Educator Effectiveness	TRAVEL &	80.00
CX 00805218	11/17/2016	US BANK	1012640	102416	AMAZON	340100	4310	DIS SALARIES	MATERIALS & SUPPLIES	678.22
CX 00805218	11/17/2016	US BANK	1012640	102416	LCAP WORKSHOP	347200	5200	DIS ADMIN SALARIES	TRAVEL &	205.00
CX 00805218	11/17/2016	US BANK	1012640	102416	MATERIALS & SUPPLIES	700116	4310	ENGLISH	MATERIALS & SUPPLIES	35.11
CX 00805218	11/17/2016	US BANK	1012640	102416	ADOBE ACROPRO	717200	5800	DHS ADMIN SALARIES	OTHER SERVICES &	14.99
								Check Total:		9,455.69
CX 00805219	11/17/2016	WILBURS FEED & SEED	1010922	51039	MATERIALS & SUPPLIES	007839	4310	OPERATIONS - GROUNDS	MATERIALS & SUPPLIES	1,121.23
								Check Total:		1,121.23

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Check #	Date	Vendor Name	Account #	Check #	Amount	Category	Check Total
CX 00805220	11/17/2016	ASBURY ENVIRONMENTAL	1012871	150000109971	5800	USED OIL SERVICE CHARGE	120.00
						TRANSPORTATION	120.00
IS 00805954	11/29/2016	GAMBLE, TRACI L	10900425	OH026710	5200	REIM FOR MILEAGE	162.00
						HOME HOSPITAL	162.00
IS 00805956	11/29/2016	MELINE, MARY M	10900602	OH026712	3701	REIM FOR STRS DED FOR HEALTH	781.00
						RETIREE BENEFITS	781.00
IS 00805957	11/29/2016	PRENTICE, YOLANDA K	10900072	OH026711	5900	REIM FOR CUM POSTAGE	44.98
						DHS ADMIN SALARIES	44.98
						COMMUNICATIONS	44.98
						District Fund Total:	241,353.15

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Fund Number: 13

ST CK #	CK Date	Payee Name	PEID	Invoice	Description	Key/Object	Key/Object Description	Ck Amount
IS 00805952	11/29/2016	DANIELSEN CO INC, THE	1010263	OH026706	MATERIALS & SUPPLIES	130000 4310	CAFETERIA - GENERAL MATERIALS & SUPPLIES	512.76
IS 00805952	11/29/2016	DANIELSEN CO INC, THE	1010263	OH026707	MATERIALS & SUPPLIES	130000 4310	CAFETERIA - GENERAL MATERIALS & SUPPLIES	747.04
IS 00805952	11/29/2016	DANIELSEN CO INC, THE	1010263	OH026706	FOOD SERVICE SUPPLIES	130000 4700	CAFETERIA - GENERAL FOOD SERVICE	3,144.12
IS 00805952	11/29/2016	DANIELSEN CO INC, THE	1010263	OH026707	FOOD SERVICE SUPPLIES	130000 4700	CAFETERIA - GENERAL FOOD SERVICE	2,106.67
							Check Total:	6,510.59
IS 00805953	11/29/2016	GAGER DISTRIBUTING INC	1011213	OH026708	MATERIALS & SUPPLIES	130000 4310	CAFETERIA - GENERAL MATERIALS & SUPPLIES	104.71
							Check Total:	104.71
IS 00805955	11/29/2016	GOLD STAR FOODS	1010364	OH026709	FOOD SERVICE SUPPLIES	130000 4700	CAFETERIA - GENERAL FOOD SERVICE	4,213.09
							Check Total:	4,213.09
IS 00805958	11/29/2016	PRO PACIFIC FRESH	1010583	OH026705	FOOD SERVICE SUPPLIES	130000 4700	CAFETERIA - GENERAL FOOD SERVICE	7,899.61
							Check Total:	7,899.61
							District Fund Total:	18,728.00

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Detailed AP Vendor Check Register**

Fund Number: 40

ST CK #	CK Date	Payee Name	PEID	Invoice	Description	Key/Object	Key/Object Description	Ck Amount
CX 00805203	11/17/2016	HURD,DAVID C	1011436	7	INSP SVCS SOLAR OCT 16	400004 5800	Capital Project - Solar OTHER SERVICES & Check Total:	210.00 210.00
CX 00805217	11/17/2016	SUNWORKS,INC.	1013210	130	DRAW 6	400004 6400	Capital Project - Solar EQUIPMENT > \$5,000 Check Total:	100,562.42 100,562.42
District Fund Total:								100,772.42

DURHAM UNIFIED SCHOOL DISTRICT
Detailed AP Vendor Check Register

Fund Number: 73

ST CK #	CK Date	Payee Name	PEID	Invoice	Description	Key/Object	Key/Object Description	Ck Amount
IS 00803913	11/03/2016	BUTTE COLLEGE	1011002	OH026685	M. OROZCO-VARGAS: 3428019	737330 5800	MISCELLANEOUS OTHER SERVICES &	300.00
IS 00803913	11/03/2016	BUTTE COLLEGE	1011002	OH026684	J. KUSIE: 620-06-4021	737330 5800	MISCELLANEOUS OTHER SERVICES &	300.00
Check Total:								600.00
District Fund Total:								600.00

Durham Unified School District

Fund Raising Request Form

All fund raising projects/activities are to be approved by the school principal or the Board of Education at least one month prior to initiating the project/activity. The principal/designee shall maintain a written financial record of each approved fund raising project/activity. Funds generated from the projects/activities shall be deposited in the Associated Student Body account, PTS account, Boosters account, or in the appropriate District account.

School DES & DTS

Club or Organization Art Docent Program

Advisor/President Gina Schweitzer & Alison Doyle

Purpose of the fund raising project/activity:
to help buy art supplies

Financial Goal of the project:
Minor: Estimated Gross _____ Estimated Net \$600-
Major: Estimated Gross _____ Estimated Net _____

Nature of project/activity (i.e., car wash):
Capture My Art

Beginning/ending date(s) and times if appropriate of proposed fund raising project(s)/activity(ies):
Beginning: Nov 15 Ending: Dec 2nd

Location: DES & DTS

Number of students to be involved: 500

Date: 11/1/16
Organization Officer's Signature 

Date: _____
Advisor's Signature (if applicable)

Date: 11/1/16
Principal's Signature SW

Date: _____
Student Body President's Signature

Date: 11/18/16
Superintendent's Signature (if required) Ken [unclear]

White: Club

Yellow: File

Pink: ASB Files

Memorandum Of Understanding
Durham Unified School District
and
Butte County Office of Education

This agreement is between the Durham Unified School District hereinafter referred to as "District" and the Butte County Office of Education, hereinafter referred to as "BCOE".

The period covered by this agreement shall be from January 1, 2017 to June 30, 2017. During this time BCOE agrees to

1. Lease the house owned by the district located at 9501 Midway Road, Durham, CA 95938. The payment will be pro rated this year due to occupancy being only one half of a fiscal year.

District Agrees to:

2. Provide access to said property
3. Provide Utilities (electrical) to the room at no additional cost
4. Provide all required maintenance to the property.
5. Provide a key to all doors for property.

This agreement will be reviewed for renewal at the beginning of each fiscal year.

TOTAL COST OF RENTAL WILL FOLLOW THE SELPA FACILITY PLAN AS OUTLINED IN THE SELPA LOCAL PLAN, CURRENT RATE is \$10,500.00 ANNUALLY.

This provisions of this Agreement are agreed to by both parties as certified by the signatures below and may be amended at any time by either party upon giving a thirty-day notice and securing mutual consent.

Tim Taylor, Superintendent
Butte County Office Education
Date _____

Leonard Foreman, Superintendent
Durham Unified School District
Date _____

DURHAM UNIFIED SCHOOL DISTRICT
Board Meeting Date: December 15, 2016

<u>SUBJECT:</u> Technology Services Agreement	
<u>PREPARER:</u> Len Foreman, Superintendent	
<u>RECOMMENDATION:</u>	<input checked="" type="checkbox"/> Approve <input type="checkbox"/> Do Not Approve <input type="checkbox"/> Accept <input type="checkbox"/> Discuss <input type="checkbox"/> Information Only
<p><u>Background:</u> As DUSD’s technology resources have grown over the past three years the need for increased technology support has grown as well.</p> <p>Recently Ron Sherrod and I met with BCOE Technology Services Director Steve Monahan and BCOE Network Operations Manager Matt DiSalvo. They offered several options to meet our daily technology needs at a cost much lower than we could expect hiring our own employee. The preferred option is three days of tech support on site that includes network administration. If an emergency arises BCOE has additional staff available to solve the problem very quickly. Annual costs associated with software renewal would fall to BCOE.</p> <p>Our current computer tech will cover Tuesday and Thursday.</p> <p>In addition, BCOE has developed Virtual Server Hosting that will be less costly yearly, provide server support better than currently available and eliminate the need for costly future server replacement.</p> <p>Initial cost savings: BCOE Technician: \$25,000 annually Virtual Hosting Services: \$16,000 annually</p>	
<u>REFERENCES:</u>	



Information Technology Services

1859 Bird Street
 Oroville, CA 95965
 Telephone: (530) 532-5770
 Fax: (530) 532-5682
 12/6/2016

LAN Services Contract

Butte County Office of Education (BCOE) will provide LAN Services to Durham Unified School District. The LAN Services provided for the District under this agreement are for the design, installation, maintenance, and support of LAN networking equipment. This service is available to Durham Unified (District) departments and Administrative units for support of customers within a building, campus, or remote small office environments. Specific services to be provided include:

1. Provide LAN Services to the district in accordance with industry best practices
2. Provide installation, maintenance and support of LAN based hardware (Servers, Switches and Wifi)
3. Provide installation, maintenance and support of end user devices (Workstations, Printers and Peripherals)
4. Provide support for Google (GAFE) which includes configuration and management
5. Chromebook, tablet and mobile device provisioning
6. Hardware and software configuration changes as needed
7. Software upgrades and patches (including bug fixes and security patches) as needed
8. Coordination of all hardware/software repairs with the district representative
9. Identify and diagnose failed components and assist with installation of replacement components
10. Monitoring of the core network infrastructure (Servers, Network)
11. Provide annual budget recommendations for new technology
12. Assist with district wide implementation of backups
13. Installation and support of video conferencing systems
14. Project planning, oversight and management
15. Documentation of network infrastructure

Services Not Included

The following services are not included with our LAN Service:

- Cost for hardware replacement devices or components
- Cost for software and licenses
- Installation, configuration, or maintenance of Wide Area Network (WAN) equipment
- Installing or relocating wiring
- Installation or mounting of projectors, cameras, bell systems, speakers, clocks and alarm system
- Support of audio visual systems (VCR's, DVD Players, stereo equipment)
- E-Rate consulting and assistance
- Web site development and hosting
- Provide support for non-district owned equipment
- Support and maintenance of phone systems (POTS)

Customer Responsibilities

- Submit a request by phone or email to the ITS Service Desk for any Information Technology related services requests
- Designate a point of contact(s) responsible for submitting IT related work requests
- Must pay invoices within two weeks of receiving

Terms of Agreement

- The contract term for LAN Services will be six months
- **The annual cost for 165 hours of LAN Services is \$14,000 (\$85.00/hr.)**
- The term of this contract is for three years effective 1/1/2017 through 6/30/2017
- **Attachment A** includes the sites included in the LAN Services Contract
- **Attachment B** includes the servers included in the Virtual server hosting and backup service

SLA – Service Level Agreement

- BCOE will acknowledge voice or email inquiries regarding LAN support requests within 4 hour during support hours
- Response to service interruptions will include voice, email, SMS, or physical response, depending on the severity of the issue
- If the LAN support request is not deemed an emergency, a service request will be scheduled for the next LAN service support day
- Technical support may include remote, telephone or in-person support
- BCOE ITS will coordinate the repair or replacement of LAN equipment with the designated site contact
- Scheduled routine maintenance will need to be performed occasionally on District owned servers or network equipment for software upgrades, hardware upgrades, and patches, which may need to happen during school hours
- BCOE will provide at least 1 week notice for planned scheduled maintenance that creates a service interruption

Optional Services

- Virtual Server Hosting and backup services at Butte County Office of Education Colocation Center (Rates will vary depending on disk, CPU and memory requirements) See Attachment B
- Mail Archiving (Rates will vary on Exchange database size)

Alterations of Agreement

This agreement may be modified or terminated only by mutual agreement of the parties where the changes are in writing and is signed by both parties.

Service Provider:
BCOE, Information Technology Services

Approving Agency:
District: Durham Unified School District

Authorized Signature

Authorized Signature

Print Name

Print Name

Title

Title

Date

Date

Item no.	Sites
1	Durham Elementary School
2	Durham Intermediate School
3	Durham High School
4	Durham District Office

Attachment B

Item no.	Quarterly Hosting Fee
1	Seven servers (Durham-DC1, Durham-FP1, DUSD-Mail, DUSD-SIS, Paperless, Win7Laserfiche, DurhamAirWave)
	First quarter \$1598.41 and reoccurring: \$1,168.86

*Hosting fee is based on 7 servers and price will vary if servers are added or removed.

*Payments will be broken into four quarters and added to the quarterly LAN bill.

Virtual Machine Hosting Services Waiver:

BCOE will use and maintain appropriate daily backups of your Virtual Servers within the BCOE Datacenter. Although routine maintenance of backups and reports are heavily monitored, BCOE cannot be held responsible for any data loss, alteration, and corruption of any software, data or files. This also includes data corruption due to database problems, lapse in time from a previous restore point, software bugs, hardware failures, malicious attacks, or natural disaster.



Addendum #1 LAN Services Contract Additional Workstation Services

This Additional Service Addendum (“Addendum #1”) dated as of January 1st, 2017 (the “Addendum #1 Effective Date”), is to that certain agreement for Information Technology Services (the “Contract”) dated January 1st, 2017 (the “Agreement Effective Date”) between BCOE ITS and Durham Unified. Defined terms utilized herein, to the extent not defined herein, shall have the meaning ascribed to such terms in the Agreement.

Butte County Office of Education (BCOE) will provide Workstation Support Services to Durham Unified (DUSD). The Workstation Support Services provided for the District under this agreement are for the installation, maintenance, and support of workstation equipment. This service is available to Durham Unified School District departments, and Administrative units for support of customers within a building, campus, or remote small office environments. Specific services to be provided include:

1. Install, upgrade and configure Windows Operating Systems on various hardware platforms (laptops, workstations, and tablets)
2. Use imaging techniques to deploy custom images to workstation computers
3. Install, configure, and troubleshoot office productivity software and curriculum applications (i.e. Microsoft Office Suite, Renaissance Place, Typing programs, etc.)
4. Chromebook provisioning and management
5. Provide installation, configuration, and end user support for tablet devices (iOS and Android based)
6. Resolve client side network communication problems to ensure user’s access to school district network.
7. Provide remote support to diagnose and resolve requests for end-user troubleshooting
8. Respond to user questions and explain the operation of network applications and equipment
9. Resolve virus, spyware, and malware issues
10. Install, upgrade, and repair workstation hardware (hard drives, memory, power supplies, motherboards)
11. Install, upgrade, and repair workstation peripheral devices (printers, scanners, document cameras and projectors)

Terms of Agreement

- The term of this addendum is for three years effective 1/1/2017 through 6/30/2017
- The contract term for Workstation Services will be six months
- **The total annual cost for 330 hours of Workstation Support Services is \$21,500.00 (\$65.00/hr.)**

Alterations of Agreement

This agreement may be modified or terminated only by mutual agreement of the parties where the changes are in writing and is signed by both parties.

Service Provider:
BCOE, Information Technology Services

Approving Agency:
District: Durham Unified School District

Authorized Signature

Authorized Signature

Print Name

Print Name

Title

Title

Date

Date

DURHAM UNIFIED SCHOOL DISTRICT
Board Meeting Date: December 15, 2016

SUBJECT: Physical Education Guidelines for Board Policy 6142.7	
PREPARER: Terry Bennett	
RECOMMENDATION:	<input checked="" type="checkbox"/> Approve <input type="checkbox"/> Do Not Approve <input type="checkbox"/> Accept <input type="checkbox"/> Discuss <input type="checkbox"/> Information Only
<p>BACKGROUND: Education Code 51242, Exemption when enrolled in interscholastic program:</p> <ul style="list-style-type: none"> • <i>The governing board of a school district may exempt any four-year or senior high school pupil from attending courses of physical education, if the pupil is engaged in a regular school-sponsored interscholastic athletic program carried on wholly or partially after regular school hours.</i> (Enacted by Stats. 1976, Ch. 1010.) <p>Durham SD BP 6142.7 Instruction, Physical Education And Activity</p> <p>Other Exemptions The Superintendent or designee may grant an exemption from physical education under the following special circumstances:</p> <ul style="list-style-type: none"> • <i>The student is in high school and is engaged in a regular school-sponsored interscholastic athletic program carried on wholly or partially after regular school hours. (Education Code 51242)</i> <p>I have been asked to grant the above bulleted item. I created guidelines to make sure that we are consistent with all of our students. In creating these guidelines I consulted with Shasta Union High School District I have attached the guidelines and the initial petition for your approval.</p>	
<p>REFERENCES: Attachments:</p> <ul style="list-style-type: none"> • Physical Education Guidelines for Board Policy 6142.7 • Petition to Earn PE Credit through Interscholastic Athletics <p>Shasta Union High School District</p>	

Physical Education Guidelines for Board Policy 6142.7
Earn PE Credits Through Interscholastic Athletics

- Freshman P.E. is required of all students for graduation – no waivers.
- Students must pass 5 out of 6 Physical Fitness Tests; those who have not are required to enroll in a district approved physical education course the following year.
- Interscholastic Athletics cannot be used for credit during the freshman year.
- Students must start and finish the Interscholastic Athletic season, including all playoff contests no exception.
- Interscholastic Athletics is defined by Board Policy 6142.7 as; being engaged in a regular school-sponsored interscholastic athletic program carried on wholly or partially after regular school hours.
- For the second year requirement, beginning in the 10th grade, the Principal may allow up to 10 units of credit for P.E.
- Elective credit cannot be earned this way.
- A student who participates in two Interscholastic Athletics during one academic year may earn 5 credits.
- A student who participates in three consecutive Interscholastic Athletics in one academic year may earn 10 credits.
- No modified program for the student due to injuries, as identified in Board Policy 6142.7.
- A signed letter from the parent/guardian requesting why they would like the waiver.
- A signed Petition to Earn PE Credits through Interscholastic Athletics form with the student, parent/guardian, counselor and principal is required prior to the start of the first sport season.
- Head Coach will certify by signing the original form that the student met attendance and participation requirements, of no less than 90% of the season.

Petition to Earn PE Credits through Interscholastic Athletics
Durham High School

Beginning their sophomore year, athletes who participate in two sports in one school-year may earn five (5.00) Physical Education credits. Athletes who participate in three sports in one consecutive school-year may earn ten (10.00) Physical Education credits. In order to earn these credits, the athlete must fill out this form and return it to their counselor. This form will be given to the Registrar at the end of the final season to enter credits earned.

Student's Name: _____ Student ID: _____

I am petitioning to earn __5 or __10 credits of PE, during the _____ School-Year.

1.) _____ __10th __11th __12th
(Sport) (Grade level)

Coach's Name: _____ Signature/Date: _____
(Required after season is completed for credit)

2.) _____ __10th __11th __12th
(Sport) (Grade level)

Coach's Name: _____ Signature/Date: _____
(Required after season is completed for credit)

3.) _____ __10th __11th __12th
(Sport) (Grade level)

Coach's Name: _____ Signature/Date: _____
(Required after season is completed for credit)

(Below signatures are required prior the start of the first sport season.)

Student: _____ Date: _____
(Signature)

Parent/Guardian: _____ Date: _____
(Signature)

Counselor: _____ Date: _____
(Signature)

Principal/AD: _____ Date: _____
(Signature)