

Durham Unified School District  
Regular Meeting of the Board of Trustees  
Wednesday, March 16, 2016  
**6:00 p.m.**  
**(RETURN TO OPEN SESSION AT 7:00 P.M.)**  
District Boardroom

**AGENDA**

**A. CALL TO ORDER**

**B. MOVE TO CLOSED SESSION**

**C. 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)

**D. RETURN TO OPEN SESSION**

**E. PLEDGE OF ALLEGIANCE**

**F. REPORT OF ACTION TAKEN IN CLOSED SESSION**

**G. ORDER OF AGENDA**

**H. 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.* (BB 9323)

**I. DISTRICT REPORTS**

1. Principals
2. Business Manager
3. Superintendent

**J. ITEMS FROM THE BOARD**

**K. CONSENT AGENDA**

**Page#**

- 1. Minutes of Regular Meeting February 17, 2016 **1-5**
- 2. Minutes of Special Meeting March 1, 2016 **6-7**
- 3. Accounts Payable Warrants for the Month of February 2016 **8-18**

4. Employment

Spring Season Volunteer Coaches 2015-2016

Volunteer JV & Varsity Softball Coach: Bryan Parker

Volunteer Golf Coach: Doug Martin

Volunteer Track Coach: Jake Konyon

Fall Season Coaches 2016-2017

Varsity Football Head Coach: Skip Riley

Varsity Assistant Football Coach: Gran Riley

Varsity Assistant Football Coach: Cory Adamietz

JV Football Head Coach: Brev Creech

Cheer Coach: Jeana Jeffries

Varsity Volleyball Head Coach: Dan Gellermann

Varsity Cross Country Head Coach: Mark Chavez

Fall Season Volunteer Coaches 2016-2017

Varsity Assistant Volunteer Football Coach: Phil Jones

- 5. Approve Durham High School Spring Sports Schedules 2015-2016 **19-22**

6. Field Trips

Field Trip Destination	Date	
DHS FFA overnight trip to State FFA Conference /State FFA Competition in Fresno, CA	April 21-26, 2016	<b>23</b>
DHS-FFA overnight trip to a Judging Contest at Modesto Junior College in Modesto , CA	April 1-2, 2016	<b>24</b>
DHS Spanish Class overnight trip to San Francisco, CA	April 18-19-2016	<b>25</b>
DHS Physics Class trip to Six Flags Education Days in Vallejo, Ca	Date TBA	<b>26-29</b>

7. Fundraiser

Fundraising Event	Event Date	Estimated Net	
DHS Varsity Baseball Dinner-Casino Night	May 7, 2016	\$8,500.00	<b>30</b>

**L. DISCUSSION/ACTION ITEMS:**

- 1. **Approve two year student calendar (2016-2017 and 2017-2018)** **31-32**
- 2. **Approve Baseball Field Revitalization Project-Phase II** **33-34**

	Page#
3. Approve donation of \$3,100.00 from Durham Intermediate School PTS organization for the purchase of chrome books for Durham Intermediate School	
4. Approve donation of \$4,000.00 from Exchange Club of Durham for the purchase of chrome books for Durham Intermediate School	
5. Approve expanded services between DUSD and Durham Park and Recreation for the proposed construction of the new multipurpose facility	35
6. Approve Adoption of the Educator Effectiveness Spending Plan (Posted February 11, 2016)	36
7. Approve revised consulting contract (# 2) between ARC Alternatives and Durham Unified School District for the solar project	37-42
8. Approve E-rate contract with ITSavvy for 2016-2017 school year	43-59
9. Approve selection of Independent Auditor for 2015-16 through 2017-18	60
10. Adoption of Second Interim Budget 2015-2016	*
11. Board Policy Update: Second Reading and Adoption of Revised BP/AR 5131.7 Enclosure: Copy in the District Office	61-64

**M. RETURN TO CLOSED SESSION**

**N. CLOSED SESSION**

**O. RETURN TO OPEN SESSION**

**P. REPORT OF ACTION TAKEN IN CLOSED SESSION**

**Q. NEXT BOARD MEETING DATE: April 20, 2016**

**R. 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 Becky Gordon, District Secretary, 48 hours in advance at 895-4675 x227.*

Durham Unified School District  
 Regular Meeting of the Board of Trustees  
 Wednesday, February 17, 2016  
 6:00 p.m.  
 (RETURN TO OPEN SESSION AT 7:00 P.M.)  
 District Boardroom

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 February 17, 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, Business Manager Ron Sherrod, Principal Shirley Williams, Principal Jeff Kuhn, Principal Terry Bennett and School Psychologist/Director of Special Education Sara Smith  
 Staff members absent: None

**A. CALL TO ORDER**

President Ed Mc Laughlin 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 Mc Laughlin reconvened the meeting to open session at 7:03 p.m.

**E. PLEDGE OF ALLEGIANCE**

Business Manager Ron Sherrod led the pledge of allegiance.

**F. REPORT OF ACTION TAKEN IN CLOSED SESSION**

President Ed Mc Laughlin reported no action was taken in closed session.

**G. ORDER OF AGENDA**

Superintendent Len Foreman requested a correction to the January 20, 2016 minutes. Corrections are as follows: Consent Agenda, Discussion/Action Items #2, #3 and #4 votes are 4 ayes, 0 nays and 1 absent

**H. PUBLIC HEARING**

**1. Educator Effectiveness Spending Plan**

*(Posted February 11, 2016)*

President Ed McLaughlin opened the Public Hearing at 7:04p.m. for any comments. There were no comments. The hearing was closed at 7:04 p.m.

## I. ITEMS FROM THE PUBLIC

There were several comments from Bill Askea, Cyndi Haapanen and Karla Risgee regarding the longevity of the certificated staff, the certificated contract, the current negotiations, and concerns for the future of the district. Mr. Askea shared flyer that Durham Unified Teachers Association is handing out to the community. There were comments from a Board Member, Lance Smith regarding the Board's personal commitment to DUSD and the quality education the students receive. Mr. Smith also thanked the staff for doing the nuts and bolts hard work inside the classrooms.

## J. DISTRICT REPORTS

### 1. Principals

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

- Teacher Interviews
- New student teachers
- Project-based Learning with 2nd Grade
- Spelling Bee
- Read Across America
- Dog Bite Prevention Lessons in 3rd Grade
- Math-A-Thon
- Gala update
- Technology
- Professional Development Opportunities
- Enrollment Update

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

- Boys Basketball
- Google Platform Training
- Shady Creek Outdoor School
- County Wide Spelling Bee
- 8<sup>th</sup> grade projects
- Enrollment Update

#### Jeff Kuhn Manager of MOY gave an update on the following:

- Substitute Custodians
- Review of MOT equipment
- Facility Use Agreement process
- P.G.& E. working on gas line in the district

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

- Enrollment Update
- Durham Sports Boosters 34<sup>th</sup> Annual Almond Blossom Run, February 21
- Student Activities
- Sports Update

2. **Business Manager Ron Sherrod gave an update on the following:**
  - Wireless Progress
  - Affordable Care Act
  - Second Interim Budget
3. **Superintendent Len Foreman gave an update on the following:**
  - Local Control Accountability Plan
  - Bell Schedules and Master Calendars for 2016-17 and 2017-18

#### **K. ITEMS FROM THE BOARD**

**Bob Bultema** had no comments

**Mark Kimmelshue** thanked everyone for the good wishes and stated he was feeling better.

**Ed McLaughlin** had no comments.

**Lance Smith** had no comments.

**Todd Southam** stated he was glad that Mark Kimmelshue was feeling better.

#### **L. CONSENT AGENDA**

In Order of Agenda, Superintendent Len Foreman requested a correction to the January 20, 2016 minutes. Corrections are as follows: Consent Agenda, Discussion/Action items #2, #3 and #4 votes are 4 ayes, 0 nays and 1 absent. After the minutes were corrected the Board voted. On a motion by Bob Bultema, seconded by Mark Kimmelshue, the Board approved the Consent Agenda with a vote of 5 ayes and 0 nays

Vote as follows:

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

Nays: None

Abstained: None

Absent: None

#### **M. DISCUSSION/ACTION ITEMS:**

1. **Approve donation of furniture from Stifel, Nicolaus & Company valued at \$940.00**

On a motion by Mark Kimmelshue, seconded by Todd Southam, the Board approved the donation of furniture valued at \$940.00 from Stifel, Nicolaus & Company with a vote of 5 ayes and 0 nays

Vote as follows:

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

Nays: None

Abstained: None

Absent: None

2. **Approve donation to DIS basketball program of \$1,800.00 from Matt Southam**  
On a motion by Bob Bultema, seconded by Lance Smith, the Board approved the donation to the DIS basketball program of \$1,800.00 from Matt Southam with a vote of 5 ayes and 0 nays.

Vote as follows:

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

Nays: None

Abstained: None

Absent: None

3. **Approve Durham Baseball Field Revitalization Project presented by Principal Terry Bennett**

On a motion by Mark Kimmelshue, seconded by Todd Southam, the Board approved the Durham Baseball Field Revitalization Project with a vote of 5 ayes and 0 nays

Vote as follows:

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

Nays: None

Abstained: None

Absent: None

4. **Discussion only regarding Senate Bill 707: Firearms: gun-free school zone**  
Community member and current Fire Captain Mike Watner provided a handout to the Board and audience regarding school safety and active shooter data. There were several comments and concerns regarding the options to provide a safe environment and protect the students and staff of Durham Unified School District.

5. **Board Policy Updates: Second Reading and Adoption of revised BP/AR #5126**

On a motion by Todd Southam, seconded by Bob Bultema, the Board approved the Second Reading and Adoption of revised BP/AR #5126 with a vote of 5 ayes and 0 nays

Vote as follows:

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

Nays: None

Abstained: None

Absent: None

6. **Approve the rescinding of Transportation/MOT Amendment from Board Meeting on January 20, 2016**

On a motion by Bob Bultema, seconded by Lance Smith, the Board approved the rescinding of Transportation/MOT Amendment from Board Meeting on January 20, 2016 with a vote of 5 ayes and 0 nays

Vote as follows:

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

Nays: None

Abstained: None

Absent: None

**7. Approve the implementation of standard increments for assigning classified staffing schedules**

On a motion by Mark Kimmelshue, seconded by Todd Southam, the Board approved the implementation of standard increments for assigning classified staffing schedules with a vote of 5 ayes and 0 nays.

Vote as follows:

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

Nays: None

Abstained: None

Absent: None

**N. RETURN TO CLOSED SESSION**

President Ed McLaughlin returned the meeting to closed session at 8:40 p.m.

**O. CLOSED SESSION**

**P. RETURN TO OPEN SESSION**

President Ed Mc Laughlin reconvened the meeting to open session at 8:49 p.m.

**Q. REPORT OF ACTION TAKEN IN CLOSED SESSION**

President Ed McLaughlin reported the Board of Trustees accepted a letter of resignation from a certificated employee.

**R. NEXT BOARD MEETING DATE: March 16, 2016**

**S. ADJOURNMENT**

President Ed McLaughlin adjourned the meeting at 8:50p.m.



Durham Unified School District  
**Special Meeting of the Board of Trustees**  
**Tuesday, March 1, 2016**  
**2 p.m.**

District Boardroom

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 March 1, 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, Business Manager Ron Sherrod,  
Staff members absent: Principal Shirley Williams, Principal Jeff Kuhn, Principal Terry Bennett and School Psychologist/Director of Special Education Sara Smith

**A. CALL TO ORDER**

President Ed McLaughlin called the meeting to order at 2 p.m.

**B. PLEDGE OF ALLEGIANCE**

Superintendent Len Foreman led the pledge of allegiance.

**C. ORDER OF AGENDA**

There were no changes to the Order of Agenda

**D. ITEMS FROM THE PUBLIC**

There were no public comments.

**E. ITEMS FROM THE BOARD**

**Bob Bultema** had no comment.  
**Mark Kimmelshue** had no comment.  
**Ed McLaughlin** had no comment.  
**Lance Smith** had no comment.  
**Todd Southam** had no comment.

**F. CONSENT AGENDA**

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

Vote as follows:

Ayes: Ed McLaughlin, Bob Bultema, Mark Kimmelshue, Lance Smith and Todd Southam  
Nays: None  
Abstained: None  
Absent: None

**G. DISCUSSION/ACTION ITEMS:****1. Approve contract between Elite Solar Company and Durham Unified School District for solar installation**

Dan Murray from Elite Solar answered questions from the Board. On a motion by Mark Kimmelshue, seconded by Todd Southam, the Board approved the contract between Elite Solar Company and Durham Unified School District for solar installation with a vote of 5 ayes and 0 nays.

Vote as follows:

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

Nays: None

Abstained: None

Absent: None

**2. Approve consulting contract between ARC Alternatives and Durham Unified School District for the solar project**

The Board of Trustees had question regarding the charges for this service. President Ed McLaughlin requested that Superintendent Len Foreman discuss with ARC Alternatives some of the charges for this service and bring this item back to the Board of Trustees at the next regular meeting in March.

**3. Approve consulting contract between Ray Dalton Construction Consulting and Durham Unified School District for Division of the State Architect projects**

On a motion by Bob Bultema, seconded by Lance Smith, the Board approved the consulting contract between Ray Dalton Construction Consulting and Durham Unified School District for Division of the State Architect projects with a vote of 5 ayes and 0 nays.

Vote as follows:

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

Nays: None

Abstained: None

Absent: None

**H. MOVE TO CLOSED SESSION**

President Ed McLaughlin moved the meeting to closed session at 2:20 p.m.

**I. CLOSED SESSION****J. RETURN TO OPEN SESSION**

President Ed McLaughlin reconvened the meeting to open session at 3:06p.m.

**K. REPORT OF ACTION TAKEN IN CLOSED SESSION**

President Ed McLaughlin reported no action was taken in closed session

**L. NEXT BOARD MEETING DATE: March 16, 2016****M. ADJOURNMENT**

President Ed McLaughlin adjourned the meeting at 3:07 p.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
IS	00778836	02/02/2016	BUTTE COUNTY OFFICE OF	1010039	OH026406	AP Service First Quarter	007572	FISCAL SERVICES	1,333.37
								CONTRACTED SERVICES	1,333.37
								<b>Check Total:</b>	1,333.37
IS	00778837	02/02/2016	FISHBACK, DEANNA L	10900976	201601271	REIM FOR MILEAGE	341500	INTERM RSP SALARIES	19.44
								<b>Check Total:</b>	19.44
IS	00778838	02/02/2016	FLORES, JEFF	10900517	20160122C	PE EQUIPMENT REIMB	330143	FLORES	29.80
								<b>Check Total:</b>	29.80
IS	00778839	02/02/2016	HARDESTY, KATHERINE M	10900382	OH026409	REIM. PAYCHECK DEDUCTION	008012	Education Protection Act	3,405.78
								<b>Check Total:</b>	3,405.78
IS	00778840	02/02/2016	HAYES, ALMA	1013185	20160122E	HEALTH OFFICE CONSULTING	007300	PUPIL SERVICES (NURSE)	1,890.00
								<b>Check Total:</b>	1,890.00
IS	00778841	02/02/2016	IT SAVVY	1012997	00844515	MATERIALS & SUPPLIES	004399	DISTRICT TECHNOLOGY	749.01
IS	00778841	02/02/2016	IT SAVVY	1012997	00832040	OTHER SERVICES & OPER EXP.	004399	DISTRICT TECHNOLOGY	885.68
IS	00778841	02/02/2016	IT SAVVY	1012997	00832689	EQUIPMENT > \$5,000	004399	DISTRICT TECHNOLOGY	13,939.99
								<b>Check Total:</b>	15,574.68
IS	00778842	02/02/2016	KENNEY, TRENT K	10901123	20160127G	REIMB. FOR GAS	700127	DHS ATHLETIC	26.59
IS	00778842	02/02/2016	KENNEY, TRENT K	10901123	20160127G	REIM FOR MILEAGE - WRESTLING	700127	DHS ATHLETIC	73.87
								<b>Check Total:</b>	100.46
IS	00778843	02/02/2016	LYNN COMPTON KOCH	1013186	20160127A	HEALTH OFFICE CONSULTING	007300	PUPIL SERVICES (NURSE)	1,395.00
								<b>Check Total:</b>	1,395.00
IS	00778844	02/02/2016	MURPHY-ATKINS, JEAN H	10900005	20160127D	REIMV. FOR CLASS SUPPLIES	700119	HEALTH	78.81
IS	00778844	02/02/2016	MURPHY-ATKINS, JEAN H	10900005	20160127D	REIMB. FOR CONFERENCE EXPENSES	10100	DHS SALARIES	383.06
								<b>Check Total:</b>	461.87
IS	00778845	02/02/2016	RICHARDS, STEPHANIE	1013167	20160122D	INTERN HOURS JANUARY	007302	PSYCHOLOGIST	30.00
								<b>Check Total:</b>	30.00
IS	00778846	02/02/2016	SCUDDER, RONALD H	10900111	20160127B	REIMB FOR CLASS SUPPLIES	330149	SCUDDER	113.74
								<b>Check Total:</b>	113.74
IS	00778847	02/02/2016	SPAGGIARI, DINA L	10900522	20160127C	REIM. FOR CONFERENCE EXPENSES	710100	DHS SALARIES	1,152.48
								<b>Check Total:</b>	1,152.48
IS	00778848	02/02/2016	STRICK, TRACEY K	10900127	20160122A	REIMBURSEMENT FOR POSTAGE	001200	SPECIAL EDUCATION	71.00
								<b>Check Total:</b>	71.00

# DURHAM UNIFIED SCHOOL DISTRICT

## Detailed AP Vendor Check Register

IS	00778849	02/02/2016	VORIS, ELAINE R	109000228	20160127F	REIM FOR POSTAGE	347200	5900	DIS ADMIN SALARIES	COMMUNICATIONS	49.00
										Check Total:	49.00
IS	00778850	02/02/2016	WAGNER, PAM	302997	20160127G	REIM FOR MILEAGE	007241	5200	Transportation SE	TRAVEL &	90.60
										Check Total:	90.60
IS	00778851	02/02/2016	WILEY, CHERI B	109000538	20160122B	REIMB FOR CLASS SUPPLIES	330155	4310	WILEY	MATERIALS & SUPPLIES	44.17
										Check Total:	44.17
IS	00778852	02/02/2016	WILLIAMS, SHIRLEY JANE	10901622	20160127E	REIM FOR MILEAGE	317200	5200	DES ADMINISTRATIVE SALTRAVEL &		160.15
										Check Total:	160.15
IS	00779056	02/04/2016	ALAMEDA ELECTRICAL DIST.	1012549	S3685601001	LED PARKING LOT FIXTURES	006230	4310	Prop 39 Clean Energy	MATERIALS & SUPPLIES	1,224.73
IS	00779056	02/04/2016	ALAMEDA ELECTRICAL DIST.	1012549	S3740026001	LIGHTING	006230	4310	Prop 39 Clean Energy	MATERIALS & SUPPLIES	1,067.31
IS	00779056	02/04/2016	ALAMEDA ELECTRICAL DIST.	1012549	S3685601002	LED PARKING LOT FIXTURES	006230	4310	Prop 39 Clean Energy	MATERIALS & SUPPLIES	1,320.70
										Check Total:	3,612.74
IS	00779057	02/04/2016	ARAMARK UNIFORM SERVICES	10038	5064267385	UNIFORM/CLEANING SERVICES	007230	5800	TRANSPORTATION	OTHER SERVICES &	13.64
IS	00779057	02/04/2016	ARAMARK UNIFORM SERVICES	10038	5064281676	UNIFORM/CLEANING SERVICES	007230	5800	TRANSPORTATION	OTHER SERVICES &	79.77
IS	00779057	02/04/2016	ARAMARK UNIFORM SERVICES	10038	5064310472	UNIFORM/CLEANING SERVICES	007230	5800	TRANSPORTATION	OTHER SERVICES &	79.77
IS	00779057	02/04/2016	ARAMARK UNIFORM SERVICES	10038	5064253051	UNIFORM/CLEANING SERVICES	007230	5800	TRANSPORTATION	OTHER SERVICES &	79.77
IS	00779057	02/04/2016	ARAMARK UNIFORM SERVICES	10038	5064253054	UNIFORM/CLEANING SERVICES	007800	5800	OPERATIONS - CUSTODIAL	OTHER SERVICES &	30.53
IS	00779057	02/04/2016	ARAMARK UNIFORM SERVICES	10038	5064310475	UNIFORM/CLEANING SERVICES	007800	5800	OPERATIONS - CUSTODIAL	OTHER SERVICES &	30.53
IS	00779057	02/04/2016	ARAMARK UNIFORM SERVICES	10038	5064310473	UNIFORM/CLEANING SERVICES	007800	5800	OPERATIONS - CUSTODIAL	OTHER SERVICES &	59.68
IS	00779057	02/04/2016	ARAMARK UNIFORM SERVICES	10038	5064253052	UNIFORM/CLEANING SERVICES	007800	5800	OPERATIONS - CUSTODIAL	OTHER SERVICES &	59.68
IS	00779057	02/04/2016	ARAMARK UNIFORM SERVICES	10038	5064310474	UNIFORM/CLEANING SERVICES	702121	5800	VEA-INDUSTRIAL ARTS	OTHER SERVICES &	46.20
IS	00779057	02/04/2016	ARAMARK UNIFORM SERVICES	10038	5064253053	UNIFORM/CLEANING SERVICES	702121	5800	VEA-INDUSTRIAL ARTS	OTHER SERVICES &	46.20
										Check Total:	525.77
IS	00779059	02/04/2016	BASIC LABORATORY	1012799	1600609	WATER TESTING	007839	5800	OPERATIONS - GROUNDS	OTHER SERVICES &	130.00
										Check Total:	130.00
IS	00779060	02/04/2016	CRABTREE PUBLISHING	1010675	489263	BOOKS	330113	4200	DIS MAA LIBRARY	BOOKS OTHER THAN	77.33
										Check Total:	77.33
IS	00779062	02/04/2016	CSU - CHICO	1011877	8381	FINGERPRINTS B SANDERS	007572	5853	FISCAL SERVICES	FINGERPRINTING	20.00
										Check Total:	20.00
IS	00779063	02/04/2016	CULLIGAN OF CHICO	1010854	17414	MONTHLY OPERATOR SERVICE	007839	5800	OPERATIONS - GROUNDS	OTHER SERVICES &	95.00
										Check Total:	95.00
IS	00779065	02/04/2016	DAY WIRELESS SYSTEMS	1011401	576435	COMMUNICATION FEB 16	007230	5900	TRANSPORTATION	COMMUNICATIONS	126.00
										Check Total:	126.00

# DURHAM UNIFIED SCHOOL DISTRICT

## Detailed AP Vendor Check Register

IS	00779066	02/04/2016	DUERR EVALUATION	1012085	568007	CHKS SURVEY	001200	4310	SPECIAL EDUCATION	MATERIALS & SUPPLIES	180.00
										<b>Check Total:</b>	180.00
IS	00779067	02/04/2016	FAGEN FRIEDMAN & FULLFROST	1012907	45072	SERVICES DEC 15	001200	5800	SPECIAL EDUCATION	OTHER SERVICES &	13.50
										<b>Check Total:</b>	13.50
IS	00779068	02/04/2016	HUNTERS PEST CONTROL	1011022	157278	PEST CONTROL SVCS	007839	5800	OPERATIONS - GROUNDS	OTHER SERVICES &	40.00
IS	00779068	02/04/2016	HUNTERS PEST CONTROL	1011022	158480	GOPHER GETTER SERVICES	007839	5800	OPERATIONS - GROUNDS	OTHER SERVICES &	250.00
IS	00779068	02/04/2016	HUNTERS PEST CONTROL	1011022	157307	PEST CONTROL SVCS	007839	5800	OPERATIONS - GROUNDS	OTHER SERVICES &	140.00
										<b>Check Total:</b>	430.00
IS	00779069	02/04/2016	INDUSTRIAL POWER PRODUCTION	1010373	181238	MATERIALS & SUPPLIES	007839	4310	OPERATIONS - GROUNDS	MATERIALS & SUPPLIES	119.78
										<b>Check Total:</b>	119.78
IS	00779070	02/04/2016	IT SAVVY	1012997	831185	EQUIPMENT (\$500-4999)	004399	4400	DISTRICT TECHNOLOGY	EQUIPMENT (\$500-4999)	7,928.28
IS	00779070	02/04/2016	IT SAVVY	1012997	831181	EQUIPMENT (\$500-4999)	004399	4400	DISTRICT TECHNOLOGY	EQUIPMENT (\$500-4999)	2,282.26
										<b>Check Total:</b>	10,210.54
IS	00779071	02/04/2016	JC NELSON SUPPLY CO	1010209	694977	MATERIALS & SUPPLIES	007800	4310	OPERATIONS - CUSTODIAL	MATERIALS & SUPPLIES	971.92
										<b>Check Total:</b>	971.92
IS	00779072	02/04/2016	JW WOOD CO INC	1011131	C155902	MATERIALS & SUPPLIES	007700	4310	MAINTENANCE	MATERIALS & SUPPLIES	26.14
										<b>Check Total:</b>	26.14
IS	00779073	02/04/2016	LOWES CREDIT SERVICES	1012375	902866	MATERIALS & SUPPLIES	007700	4310	MAINTENANCE	MATERIALS & SUPPLIES	25.51
IS	00779073	02/04/2016	LOWES CREDIT SERVICES	1012375	901230	MATERIALS & SUPPLIES	007700	4310	MAINTENANCE	MATERIALS & SUPPLIES	14.64
IS	00779073	02/04/2016	LOWES CREDIT SERVICES	1012375	922214	MATERIALS & SUPPLIES	007839	4310	OPERATIONS - GROUNDS	MATERIALS & SUPPLIES	214.29
IS	00779073	02/04/2016	LOWES CREDIT SERVICES	1012375	902299	MATERIALS & SUPPLIES	706382	4310	Career Pathways Grant	MATERIALS & SUPPLIES	515.23
										<b>Check Total:</b>	769.67
IS	00779075	02/04/2016	NORTHGATE PETROLEUM CO	1013064	221815	FUEL	007230	4340	TRANSPORTATION	FUEL AND OIL	262.34
IS	00779075	02/04/2016	NORTHGATE PETROLEUM CO	1013064	220229	FUEL	007230	4340	TRANSPORTATION	FUEL AND OIL	99.08
IS	00779075	02/04/2016	NORTHGATE PETROLEUM CO	1013064	222395	FUEL	007230	4340	TRANSPORTATION	FUEL AND OIL	993.09
IS	00779075	02/04/2016	NORTHGATE PETROLEUM CO	1013064	222317	FUEL	007230	4340	TRANSPORTATION	FUEL AND OIL	735.35
										<b>Check Total:</b>	2,089.86
IS	00779076	02/04/2016	REILLY AUTO PARTS	1013036	2704360413	MATERIALS & SUPPLIES	007230	4310	TRANSPORTATION	MATERIALS & SUPPLIES	16.23
IS	00779076	02/04/2016	REILLY AUTO PARTS	1013036	2704360390	MATERIALS & SUPPLIES	007230	4310	TRANSPORTATION	MATERIALS & SUPPLIES	24.50
										<b>Check Total:</b>	40.73
IS	00779077	02/04/2016	OFFICE DEPOT	1010347	816264647001	MATERIALS & SUPPLIES	710100	4310	DHS SALARIES	MATERIALS & SUPPLIES	295.63
										<b>Check Total:</b>	295.63
IS	00779078	02/04/2016	PBM SUPPLY AND MFG INC	1010242	686254	MATERIALS & SUPPLIES	007839	4310	OPERATIONS - GROUNDS	MATERIALS & SUPPLIES	145.13

## DURHAM UNIFIED SCHOOL DISTRICT Detailed AP Vendor Check Register

IS 00779081	02/04/2016	RAY MORGAN COMPANY INC1010216	SQ24269	RMC CONNECTPAK RENEWAL	007841	5800	OPERATIONS - PRINT SHOP/OTHER SERVICES &	Check Total:	145.13
IS 00779081	02/04/2016	RAY MORGAN COMPANY INC1010216	1127610	COPIER LEASE 1/20-2/19/16	009000	7439	OTHER DEBT SERVICE	Check Total:	295.00
IS 00779082	02/04/2016	SAC VAL JANITORIAL SUPPLY 012043	10173251	CABEL SQUEEGEE KIT	007800	4310	OPERATIONS - CUSTODIAL MATERIALS & SUPPLIES	Check Total:	1,192.96
IS 00779084	02/04/2016	TURNITIN	1013184	PILOT LICENSE	001100	5800	LOTTERY	Check Total:	1,487.96
IS 00779085	02/04/2016	VORIS, ELAINE R	10900228	REIMB 1/12/16 SUPPLIES	347200	4310	DJS ADMIN SALARIES	Check Total:	105.01
IS 00779398	02/09/2016	BUTTE COUNTY OFFICE OF	1010039	OTHER SERVICES & OPER EXP.	000112	5800	MAA PROGRAM	Check Total:	105.01
IS 00779399	02/09/2016	CA DEPARTMENT OF HEALTH 013189	1982773388-00	OTHER FEDERAL REVENUE-CURRENT	001200	5200	SPECIAL EDUCATION	Check Total:	700.00
IS 00779400	02/09/2016	DODD, SAMANTHA B	10900280	TRAVEL & CONFERENCES	001200	5200	SPECIAL EDUCATION	Check Total:	700.00
IS 00779401	02/09/2016	DURHAM UNIFIED SCHOOL	1010176	REIMB FOR DIS ADMIN SUPPLIES	007571	4310	DIST ADMINISTRATION	Check Total:	112.19
IS 00779401	02/09/2016	DURHAM UNIFIED SCHOOL	1010176	REIMB FOR POSTAGE	007571	5900	DIST ADMINISTRATION	Check Total:	112.19
IS 00779401	02/09/2016	DURHAM UNIFIED SCHOOL	1010176	REIM. FOR BANK SERV. FEE	007572	5800	FISCAL SERVICES	Check Total:	488.60
IS 00779401	02/09/2016	DURHAM UNIFIED SCHOOL	1010176	REIM FOR BCAQMD FEES	007839	5800	OPERATIONS - GROUNDS	Check Total:	488.60
IS 00779402	02/09/2016	FARLEY, MEGAN ADRIANA	10901433	MATERIALS & SUPPLIES	700142	4310	SPECIAL DAY	Check Total:	1,971.00
IS 00779403	02/09/2016	KATIE REED	1013124	TRAVEL & CONFERENCES	007241	5200	Transportation SE	Check Total:	1,971.00
IS 00779404	02/09/2016	KENNEY, TRENT K	10901123	FUEL AND OIL	700127	4340	DHS ATHLETIC	Check Total:	19.60
IS 00779405	02/09/2016	MURPHY-ATKINS, JEAN H	10900005	REIM FOR TB TEST	007572	5851	FISCAL SERVICES	Check Total:	19.60
IS 00779839	02/11/2016	BALLINGER, GREGORY DALE 10901455	OH026412	OTHER SERVICES & OPER EXP.	007230	5800	TRANSPORTATION	Check Total:	362.88
IS 00779840	02/11/2016	CONTRERAS, SUZANNE E	10900834	MATERIALS & SUPPLIES	700117	4310	FOREIGN LANGUAGE	Check Total:	362.88



# DURHAM UNIFIED SCHOOL DISTRICT

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IS	00780018	02/16/2016	IT SAVVY	1012997	831577	EQUIPMENT (\$500-4999)	004399	4400	DISTRICT TECHNOLOGY	EQUIPMENT (\$500-4999)	5.00
IS	00780018	02/16/2016	IT SAVVY	1012997	832258	EQUIPMENT (\$500-4999)	004399	4400	DISTRICT TECHNOLOGY	EQUIPMENT (\$500-4999)	787.56
IS	00780018	02/16/2016	IT SAVVY	1012997	831576	EQUIPMENT (\$500-4999)	004399	4400	DISTRICT TECHNOLOGY	EQUIPMENT (\$500-4999)	98.14
IS	00780018	02/16/2016	IT SAVVY	1012997	850732	OTHER SERVICES & OPER EXP.	004399	5800	DISTRICT TECHNOLOGY	OTHER SERVICES &	3,661.54
										<b>Check Total:</b>	388.46
										<b>Check Total:</b>	4,935.70
IS	00780019	02/16/2016	MJB WELDING SUPPLY INC	1010087	1109779	MATERIALS & SUPPLIES	007700	4310	MAINTENANCE	MATERIALS & SUPPLIES	50.20
IS	00780019	02/16/2016	MJB WELDING SUPPLY INC	1010087	1109113	MATERIALS & SUPPLIES	007700	4310	MAINTENANCE	MATERIALS & SUPPLIES	41.41
IS	00780019	02/16/2016	MJB WELDING SUPPLY INC	1010087	1109907	MATERIALS & SUPPLIES	007700	4310	MAINTENANCE	MATERIALS & SUPPLIES	154.34
										<b>Check Total:</b>	245.95
IS	00780020	02/16/2016	NATIONAL GEOGRAPHIC	1012516	57268595	TEXTBOOKS	001110	4100	LOTTERY - IM GROWTH	TEXTBOOKS	913.48
										<b>Check Total:</b>	913.48
IS	00780021	02/16/2016	NORTH WOODWINDS	1010125	734874	INSTRUMENT REPAIR	700141	5600	MUSIC - DISTRICT	RENTS, LEASES &	52.46
IS	00780021	02/16/2016	NORTH WOODWINDS	1010125	921373	INSTRUMENT REPAIR	700141	5600	MUSIC - DISTRICT	RENTS, LEASES &	120.38
										<b>Check Total:</b>	172.84
IS	00780022	02/16/2016	o REILLY AUTO PARTS	1013036	2704363436	MATERIALS & SUPPLIES	007230	4310	TRANSPORTATION	MATERIALS & SUPPLIES	106.88
IS	00780022	02/16/2016	o REILLY AUTO PARTS	1013036	2704362079	MATERIALS & SUPPLIES	007230	4310	TRANSPORTATION	MATERIALS & SUPPLIES	23.64
IS	00780022	02/16/2016	o REILLY AUTO PARTS	1013036	2704363579	MATERIALS & SUPPLIES	007839	4310	OPERATIONS - GROUNDS	MATERIALS & SUPPLIES	-3.88
IS	00780022	02/16/2016	o REILLY AUTO PARTS	1013036	2704363751	MATERIALS & SUPPLIES	007839	4310	OPERATIONS - GROUNDS	MATERIALS & SUPPLIES	15.83
IS	00780022	02/16/2016	o REILLY AUTO PARTS	1013036	2704363480	MATERIALS & SUPPLIES	007839	4310	OPERATIONS - GROUNDS	MATERIALS & SUPPLIES	5.83
IS	00780022	02/16/2016	o REILLY AUTO PARTS	1013036	2704362630	MATERIALS & SUPPLIES	007839	4310	OPERATIONS - GROUNDS	MATERIALS & SUPPLIES	3.88
IS	00780022	02/16/2016	o REILLY AUTO PARTS	1013036	2704362558	MATERIALS & SUPPLIES	007839	4310	OPERATIONS - GROUNDS	MATERIALS & SUPPLIES	2.83
										<b>Check Total:</b>	155.01
IS	00780023	02/16/2016	PERSONNEL CONCEPTS	1013155	9329785642	MATERIALS & SUPPLIES	007572	4310	FISCAL SERVICES	MATERIALS & SUPPLIES	1,571.87
										<b>Check Total:</b>	1,571.87
IS	00780024	02/16/2016	PRO ED	1012057	2515290	MATERIALS & SUPPLIES	001200	4310	SPECIAL EDUCATION	MATERIALS & SUPPLIES	206.75
										<b>Check Total:</b>	206.75
IS	00780025	02/16/2016	RECOLOGY BUTTE COLUSA	1012861	30952279	COMMERCIAL 3 YD SPECIAL JAN 16	007802	5503	OPERATIONS - UTILITIES	WASTE DISPOSAL	1,503.00
IS	00780025	02/16/2016	RECOLOGY BUTTE COLUSA	1012861	31083819	GARBAGE SERVICE JAN-APR 16	007802	5503	OPERATIONS - UTILITIES	WASTE DISPOSAL	75.68
										<b>Check Total:</b>	1,578.68
IS	00780026	02/16/2016	SMYTH TIRE SERVICE INC	1010613	957482	TIRES	007230	4310	TRANSPORTATION	MATERIALS & SUPPLIES	180.63
										<b>Check Total:</b>	180.63
IS	00780027	02/16/2016	TURF STAR INC	1011926	692525200	MATERIALS & SUPPLIES	007700	4310	MAINTENANCE	MATERIALS & SUPPLIES	271.82



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IS	00780028	02/16/2016	US BANK	1012640	012216	1012640	SURVEY MONKEY	007571	5800	DIST ADMINISTRATION	OTHER SERVICES &	271.82
IS	00780028	02/16/2016	US BANK	1012640	012216	1012640	SURVEY MONKEY	007571	5800	DIST ADMINISTRATION	OTHER SERVICES &	204.00
IS	00780028	02/16/2016	US BANK	1012640	012216	1012640	LINEN TABLECLOTH	300540	4310	DES Technology Donations	MATERIALS & SUPPLIES	112.72
IS	00780028	02/16/2016	US BANK	1012640	012216	1012640	MONOPRICE.COM	700144	4310	DHS TECHNOLOGY R&M	MATERIALS & SUPPLIES	438.04
IS	00780028	02/16/2016	US BANK	1012640	012216	1012640	COLLEGE BOARD	710100	5200	DHS SALARIES	TRAVEL &	32.64
IS	00780028	02/16/2016	US BANK	1012640	012216	1012640	CALIFORNIA LANGUAGE	710100	5200	DHS SALARIES	TRAVEL &	215.00
IS	00780028	02/16/2016	US BANK	1012640	012216	1012640	ADOBE ACROPRO SUBS	717200	5800	DHS ADMIN SALARIES	OTHER SERVICES &	403.00
											<b>Check Total:</b>	1,425.39
IS	00780029	02/16/2016	US BANK OFC EQUIP FINANCB	012240	296932734	012240	USAGE CHARGES	007841	5600	OPERATIONS - PRINT SHOPRENTS, LEASES &		43.03
IS	00780029	02/16/2016	US BANK OFC EQUIP FINANCB	012240	296932734	012240	COPIER LEASE	007841	5600	OPERATIONS - PRINT SHOPRENTS, LEASES &		348.04
IS	00780029	02/16/2016	US BANK OFC EQUIP FINANCB	012240	296932734	012240	COPIER LEASE	300900	5600	DES COPIER LEASE	RENTS, LEASES &	696.00
IS	00780029	02/16/2016	US BANK OFC EQUIP FINANCB	012240	296932734	012240	USAGE CHARGES	301100	5600	DES UNRESTRICTED	RENTS, LEASES &	159.90
IS	00780029	02/16/2016	US BANK OFC EQUIP FINANCB	012240	296932734	012240	COPIER LEASE	330900	5600	DIS COPIER LEASE	RENTS, LEASES &	348.04
IS	00780029	02/16/2016	US BANK OFC EQUIP FINANCB	012240	296932734	012240	USAGE CHARGES	340100	5600	DIS SALARIES	RENTS, LEASES &	49.63
IS	00780029	02/16/2016	US BANK OFC EQUIP FINANCB	012240	296932734	012240	COPIER LEASE	700900	5600	DHS COPIER LEASE	RENTS, LEASES &	696.00
IS	00780029	02/16/2016	US BANK OFC EQUIP FINANCB	012240	296932734	012240	USAGE CHARGES	710100	5600	DHS SALARIES	RENTS, LEASES &	158.57
											<b>Check Total:</b>	2,499.21
IS	00780030	02/16/2016	VALLEY TRUCK & TRACTOR	1011753	587662		ROTARY SWITCH	007839	4310	OPERATIONS - GROUNDS	MATERIALS & SUPPLIES	34.80
											<b>Check Total:</b>	34.80
IS	00780031	02/16/2016	WILLIAM V MACGILL & CO	1011724	542763		MATERIALS & SUPPLIES	007300	4310	PUPIL SERVICES (NURSE)	MATERIALS & SUPPLIES	322.61
											<b>Check Total:</b>	322.61
IS	00780032	02/16/2016	ZAMORA SOD FARM	1013076	15487		OTHER SERVICES & OPER EXP.	007839	5800	OPERATIONS - GROUNDS	OTHER SERVICES &	2,500.00
											<b>Check Total:</b>	2,500.00
IS	00780264	02/18/2016	DIVISION OF THE STATE	1011341	OH026414		OTHER SERVICES & OPER EXP.	007572	5800	FISCAL SERVICES	OTHER SERVICES &	500.00
											<b>Check Total:</b>	500.00
IS	00780265	02/18/2016	NOWAK, ROBERT A	10900367	OH026416		License	007839	5300	OPERATIONS - GROUNDS	DUES & MEMBERSHIPS	60.00
											<b>Check Total:</b>	60.00
IS	00780542	02/23/2016	ARAMARK UNIFORM SERVICE	910038	5064195109		UNIFORM/CLEANING SVC	007800	5800	OPERATIONS - CUSTODIAL/OTHER SERVICES &		59.68
IS	00780542	02/23/2016	ARAMARK UNIFORM SERVICE	910038	5064195110		UNIFORM/CLEANING SVCS	702121	5800	VEA-INDUSTRIAL ARTS	OTHER SERVICES &	46.20
											<b>Check Total:</b>	105.88
IS	00780543	02/23/2016	A1&T	1012756	7642600		CURRENT CHARGES 1/4-2/3/16	007802	5900	OPERATIONS - UTILITIES	COMMUNICATIONS	450.89
											<b>Check Total:</b>	450.89
IS	00780544	02/23/2016	CDI COMPUTER DEALERS INCI	012934	487290		COMPUTERS	706382	4310	Career Pathways Grant	MATERIALS & SUPPLIES	9,137.00

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IS 00780544	02/23/2016	CDI COMPUTER DEALERS INCI012934	487290	FREIGHT	706382	4310	Career Pathways Grant	MATERIALS & SUPPLIES	339.00
								<b>Check Total:</b>	9,476.00
IS 00780549	02/23/2016	JW PEPPER & SON INC	1011448	MATERIALS & SUPPLIES	700141	4310	MUSIC - DISTRICT	MATERIALS & SUPPLIES	52.03
								<b>Check Total:</b>	52.03
IS 00780550	02/23/2016	LOWES CREDIT SERVICES	1012375	MATERIALS & SUPPLIES	007700	4310	MAINTENANCE	MATERIALS & SUPPLIES	1,456.27
								<b>Check Total:</b>	1,456.27
IS 00780551	02/23/2016	NORTH VALLEY AG SERVICES	012044	MATERIALS & SUPPLIES	007839	4310	OPERATIONS - GROUNDS	MATERIALS & SUPPLIES	677.25
								<b>Check Total:</b>	677.25
IS 00780552	02/23/2016	NORTH WOODWINDS	1010125	INSTRUMENT REPAIR	700141	5600	MUSIC - DISTRICT	RENTS, LEASES &	49.34
								<b>Check Total:</b>	49.34
IS 00780553	02/23/2016	NORTHGATE PETROLEUM CO	1013064	GASOLINE	007230	4340	TRANSPORTATION	FUEL AND OIL	416.73
IS 00780553	02/23/2016	NORTHGATE PETROLEUM CO	1013064	DIESEL	007230	4340	TRANSPORTATION	FUEL AND OIL	930.39
IS 00780553	02/23/2016	NORTHGATE PETROLEUM CO	1013064	FUEL AND OIL	007230	4340	TRANSPORTATION	FUEL AND OIL	35.30
IS 00780553	02/23/2016	NORTHGATE PETROLEUM CO	1013064	DIESEL	007230	4340	TRANSPORTATION	FUEL AND OIL	450.86
IS 00780553	02/23/2016	NORTHGATE PETROLEUM CO	1013064	GASOLINE	007230	4340	TRANSPORTATION	FUEL AND OIL	258.59
								<b>Check Total:</b>	2,111.87
IS 00780554	02/23/2016	NORTHSTATE AGGREGATE,	1013191	MATERIALS & SUPPLIES	007839	4310	OPERATIONS - GROUNDS	MATERIALS & SUPPLIES	370.88
								<b>Check Total:</b>	370.88
IS 00780555	02/23/2016	OFFICE DEPOT	1010347	MATERIALS & SUPPLIES	007572	4310	FISCAL SERVICES	MATERIALS & SUPPLIES	118.27
IS 00780555	02/23/2016	OFFICE DEPOT	1010347	MATERIALS & SUPPLIES	007572	4310	FISCAL SERVICES	MATERIALS & SUPPLIES	38.69
								<b>Check Total:</b>	156.96
IS 00780556	02/23/2016	PG&E	1010051	UTILITIES 2/15/15-1/14/16	007802	5501	OPERATIONS - UTILITIES	GAS/ELECTRIC	20,580.03
								<b>Check Total:</b>	20,580.03
IS 00780559	02/23/2016	TOZIERS PAINT & HARDWARE	010055	MATERIALS & SUPPLIES	007700	4310	MAINTENANCE	MATERIALS & SUPPLIES	384.03
IS 00780559	02/23/2016	TOZIERS PAINT & HARDWARE	010055	MATERIALS & SUPPLIES	007800	4310	OPERATIONS - CUSTODIAL	MATERIALS & SUPPLIES	99.35
IS 00780559	02/23/2016	TOZIERS PAINT & HARDWARE	010055	MATERIALS & SUPPLIES	007839	4310	OPERATIONS - GROUNDS	MATERIALS & SUPPLIES	619.04
IS 00780559	02/23/2016	TOZIERS PAINT & HARDWARE	010055	MATERIALS & SUPPLIES	702121	4310	VEA-INDUSTRIAL ARTS	MATERIALS & SUPPLIES	27.91
IS 00780559	02/23/2016	TOZIERS PAINT & HARDWARE	010055	MATERIALS & SUPPLIES	706384	4310	Career Pathways #2	MATERIALS & SUPPLIES	154.99
								<b>Check Total:</b>	1,285.32
IS 00780561	02/23/2016	WILLIAM V MACGILL & CO	1011724	MATERIALS & SUPPLIES	007300	4310	PUPIL SERVICES (NURSE)	MATERIALS & SUPPLIES	570.77
								<b>Check Total:</b>	570.77
<b>District Fund Total:</b>									<b>110,576.44</b>

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Fund Number: 13

ST CK #	CK Date	Payee Name	PEID	Invoice	Description	Key/Object	Key/Object Description	Ck Amount
IS 00779058	02/04/2016	BAKER DISTRIBUTING CO	1012136	P991421	CONDENSING UNIT FOR FREEZER	130000 4400	CAFETERIA - GENERAL	EQUIPMENT (\$500-4999) 2,717.33
<b>Check Total:</b>								
IS 00779061	02/04/2016	CRYSTAL CREAMERY	1013156	557695	CAFETERIA FOOD	130000 4700	CAFETERIA - GENERAL	FOOD SERVICE 175.59
IS 00779061	02/04/2016	CRYSTAL CREAMERY	1013156	556474	CAFETERIA FOOD	130000 4700	CAFETERIA - GENERAL	FOOD SERVICE 110.84
IS 00779061	02/04/2016	CRYSTAL CREAMERY	1013156	556473	CAFETERIA FOOD	130000 4700	CAFETERIA - GENERAL	FOOD SERVICE 175.85
IS 00779061	02/04/2016	CRYSTAL CREAMERY	1013156	556993	CAFETERIA FOOD	130000 4700	CAFETERIA - GENERAL	FOOD SERVICE 74.07
IS 00779061	02/04/2016	CRYSTAL CREAMERY	1013156	557465	CAFETERIA FOOD	130000 4700	CAFETERIA - GENERAL	FOOD SERVICE 37.04
IS 00779061	02/04/2016	CRYSTAL CREAMERY	1013156	557694	CAFETERIA FOOD	130000 4700	CAFETERIA - GENERAL	FOOD SERVICE 92.19
IS 00779061	02/04/2016	CRYSTAL CREAMERY	1013156	556798	CAFETERIA FOOD	130000 4700	CAFETERIA - GENERAL	FOOD SERVICE 64.48
IS 00779061	02/04/2016	CRYSTAL CREAMERY	1013156	557464	CAFETERIA FOOD	130000 4700	CAFETERIA - GENERAL	FOOD SERVICE 74.07
IS 00779061	02/04/2016	CRYSTAL CREAMERY	1013156	556797	CAFETERIA FOOD	130000 4700	CAFETERIA - GENERAL	FOOD SERVICE 111.11
IS 00779061	02/04/2016	CRYSTAL CREAMERY	1013156	556992	CAFETERIA FOOD	130000 4700	CAFETERIA - GENERAL	FOOD SERVICE 170.28
IS 00779061	02/04/2016	CRYSTAL CREAMERY	1013156	557892	CAFETERIA FOOD	130000 4700	CAFETERIA - GENERAL	FOOD SERVICE 111.37
<b>Check Total:</b>								
IS 00779064	02/04/2016	DANIELSEN CO INC, THE	1010263	90220	CAFETERIA SUPPLIES	130000 4310	CAFETERIA - GENERAL	MATERIALS & SUPPLIES 19.75
IS 00779064	02/04/2016	DANIELSEN CO INC, THE	1010263	89625	CAFETERIA SUPPLIES	130000 4310	CAFETERIA - GENERAL	MATERIALS & SUPPLIES 86.54
IS 00779064	02/04/2016	DANIELSEN CO INC, THE	1010263	90817	CAFETERIA SUPPLIES	130000 4310	CAFETERIA - GENERAL	MATERIALS & SUPPLIES 24.52
IS 00779064	02/04/2016	DANIELSEN CO INC, THE	1010263	90815	CAFETERIA SUPPLIES	130000 4310	CAFETERIA - GENERAL	MATERIALS & SUPPLIES 87.03
IS 00779064	02/04/2016	DANIELSEN CO INC, THE	1010263	90817	CAFETERIA SUPPLIES	130000 4310	CAFETERIA - GENERAL	MATERIALS & SUPPLIES 5.80
IS 00779064	02/04/2016	DANIELSEN CO INC, THE	1010263	90216	CAFETERIA SUPPLIES	130000 4310	CAFETERIA - GENERAL	MATERIALS & SUPPLIES 26.56
IS 00779064	02/04/2016	DANIELSEN CO INC, THE	1010263	89623	CAFETERIA SUPPLIES	130000 4310	CAFETERIA - GENERAL	MATERIALS & SUPPLIES 103.70
IS 00779064	02/04/2016	DANIELSEN CO INC, THE	1010263	90216	CAFETERIA SUPPLIES	130000 4310	CAFETERIA - GENERAL	MATERIALS & SUPPLIES 52.81
IS 00779064	02/04/2016	DANIELSEN CO INC, THE	1010263	89623	CAFETERIA FOOD	130000 4700	CAFETERIA - GENERAL	FOOD SERVICE 143.09
IS 00779064	02/04/2016	DANIELSEN CO INC, THE	1010263	90817	CAFETERIA FOOD	130000 4700	CAFETERIA - GENERAL	FOOD SERVICE 487.09
IS 00779064	02/04/2016	DANIELSEN CO INC, THE	1010263	90216	CAFETERIA FOOD	130000 4700	CAFETERIA - GENERAL	FOOD SERVICE 404.53
IS 00779064	02/04/2016	DANIELSEN CO INC, THE	1010263	90815	CAFETERIA FOOD	130000 4700	CAFETERIA - GENERAL	FOOD SERVICE 382.63
IS 00779064	02/04/2016	DANIELSEN CO INC, THE	1010263	90220	CAFETERIA FOOD	130000 4700	CAFETERIA - GENERAL	FOOD SERVICE 300.93
IS 00779064	02/04/2016	DANIELSEN CO INC, THE	1010263	89625	CAFETERIA FOOD	130000 4700	CAFETERIA - GENERAL	FOOD SERVICE 391.77
<b>Check Total:</b>								
IS 00779074	02/04/2016	LUGENBEE MECHANICAL	T100002	2012	FREEZER SERVICE	130000 5800	CAFETERIA - GENERAL	OTHER SERVICES & 185.00
IS 00779074	02/04/2016	LUGENBEE MECHANICAL	T100002	2073	FREEZER SERVICE	130000 5800	CAFETERIA - GENERAL	OTHER SERVICES & 585.00
IS 00779074	02/04/2016	LUGENBEE MECHANICAL	T100002	2035	FREEZER INSPECTION	130000 5800	CAFETERIA - GENERAL	OTHER SERVICES & 65.00
<b>Check Total:</b>								
IS 00779079	02/04/2016	PEPSI COLA	1010278	91248311	CAFETERIA FOOD	130000 4700	CAFETERIA - GENERAL	FOOD SERVICE 536.92

# DURHAM UNIFIED SCHOOL DISTRICT

## Detailed AP Vendor Check Register

IS	00779080	02/04/2016	PRO PACIFIC FRESH	1010583	6234211	CAFETERIA FOOD	130000	4700	CAFETERIA - GENERAL	FOOD SERVICE	536.92
IS	00779080	02/04/2016	PRO PACIFIC FRESH	1010583	C6230920	CREDIT	130000	4700	CAFETERIA - GENERAL	FOOD SERVICE	549.97
IS	00779080	02/04/2016	PRO PACIFIC FRESH	1010583	RA6231843	CREDIT	130000	4700	CAFETERIA - GENERAL	FOOD SERVICE	-27.95
IS	00779080	02/04/2016	PRO PACIFIC FRESH	1010583	6231006	CAFETERIA FOOD	130000	4700	CAFETERIA - GENERAL	FOOD SERVICE	-23.00
											685.05
											1,184.07
IS	00779083	02/04/2016	TRI L MANDARIN RANCH	1011749	196400	CAFETERIA FOOD	130000	4700	CAFETERIA - GENERAL	FOOD SERVICE	175.00
IS	00779083	02/04/2016	TRI L MANDARIN RANCH	1011749	332115	CAFETERIA FOOD	130000	4700	CAFETERIA - GENERAL	FOOD SERVICE	450.00
											625.00
IS	00780545	02/23/2016	CRYSTAL CREAMERY	1013156	14644460	CAFETERIA FOOD	130000	4700	CAFETERIA - GENERAL	FOOD SERVICE	145.97
IS	00780545	02/23/2016	CRYSTAL CREAMERY	1013156	14622955	CAFETERIA FOOD	130000	4700	CAFETERIA - GENERAL	FOOD SERVICE	100.78
IS	00780545	02/23/2016	CRYSTAL CREAMERY	1013156	14622884	CAFETERIA FOOD	130000	4700	CAFETERIA - GENERAL	FOOD SERVICE	136.75
IS	00780545	02/23/2016	CRYSTAL CREAMERY	1013156	14644454	CAFETERIA FOOD	130000	4700	CAFETERIA - GENERAL	FOOD SERVICE	113.98
IS	00780545	02/23/2016	CRYSTAL CREAMERY	1013156	14644458	CAFETERIA FOOD	130000	4700	CAFETERIA - GENERAL	FOOD SERVICE	100.48
IS	00780545	02/23/2016	CRYSTAL CREAMERY	1013156	14644462	CAFETERIA FOOD	130000	4700	CAFETERIA - GENERAL	FOOD SERVICE	164.40
IS	00780545	02/23/2016	CRYSTAL CREAMERY	1013156	14622833	CAFETERIA FOOD	130000	4700	CAFETERIA - GENERAL	FOOD SERVICE	127.83
IS	00780545	02/23/2016	CRYSTAL CREAMERY	1013156	14644470	CAFETERIA FOOD	130000	4700	CAFETERIA - GENERAL	FOOD SERVICE	82.05
IS	00780545	02/23/2016	CRYSTAL CREAMERY	1013156	14644474	CAFETERIA FOOD	130000	4700	CAFETERIA - GENERAL	FOOD SERVICE	109.70
IS	00780545	02/23/2016	CRYSTAL CREAMERY	1013156	14605864	CAFETERIA FOOD	130000	4700	CAFETERIA - GENERAL	FOOD SERVICE	171.90
IS	00780545	02/23/2016	CRYSTAL CREAMERY	1013156	14605457	CAFETERIA FOOD	130000	4700	CAFETERIA - GENERAL	FOOD SERVICE	146.85
IS	00780545	02/23/2016	CRYSTAL CREAMERY	1013156	14605866	CAFETERIA FOOD	130000	4700	CAFETERIA - GENERAL	FOOD SERVICE	118.62
											1,519.31
IS	00780546	02/23/2016	DANIELSEN CO INC, THE	1010263	91729	CAFETERIA SUPPLIES	130000	4310	CAFETERIA - GENERAL	MATERIALS & SUPPLIES	112.76
IS	00780546	02/23/2016	DANIELSEN CO INC, THE	1010263	93573	CAFETERIA SUPPLIES	130000	4310	CAFETERIA - GENERAL	MATERIALS & SUPPLIES	138.05
IS	00780546	02/23/2016	DANIELSEN CO INC, THE	1010263	91720	CAFETERIA SUPPLIES	130000	4310	CAFETERIA - GENERAL	MATERIALS & SUPPLIES	87.31
IS	00780546	02/23/2016	DANIELSEN CO INC, THE	1010263	92307	CAFETERIA SUPPLIES	130000	4310	CAFETERIA - GENERAL	MATERIALS & SUPPLIES	103.70
IS	00780546	02/23/2016	DANIELSEN CO INC, THE	1010263	91729	CAFETERIA SUPPLIES	130000	4310	CAFETERIA - GENERAL	MATERIALS & SUPPLIES	26.56
IS	00780546	02/23/2016	DANIELSEN CO INC, THE	1010263	92972	CAFETERIA SUPPLIES	130000	4310	CAFETERIA - GENERAL	MATERIALS & SUPPLIES	47.81
IS	00780546	02/23/2016	DANIELSEN CO INC, THE	1010263	92309	CAFETERIA SUPPLIES	130000	4310	CAFETERIA - GENERAL	MATERIALS & SUPPLIES	104.88
IS	00780546	02/23/2016	DANIELSEN CO INC, THE	1010263	92975	CAFETERIA SUPPLIES	130000	4310	CAFETERIA - GENERAL	MATERIALS & SUPPLIES	36.42
IS	00780546	02/23/2016	DANIELSEN CO INC, THE	1010263	93571	CAFETERIA SUPPLIES	130000	4310	CAFETERIA - GENERAL	MATERIALS & SUPPLIES	64.20
IS	00780546	02/23/2016	DANIELSEN CO INC, THE	1010263	92307	CAFETERIA FOOD	130000	4700	CAFETERIA - GENERAL	FOOD SERVICE	276.70
IS	00780546	02/23/2016	DANIELSEN CO INC, THE	1010263	92309	CAFETERIA FOOD	130000	4700	CAFETERIA - GENERAL	FOOD SERVICE	343.81
IS	00780546	02/23/2016	DANIELSEN CO INC, THE	1010263	92972	CAFETERIA FOOD	130000	4700	CAFETERIA - GENERAL	FOOD SERVICE	226.71
IS	00780546	02/23/2016	DANIELSEN CO INC, THE	1010263	91729	CAFETERIA FOOD	130000	4700	CAFETERIA - GENERAL	FOOD SERVICE	499.59
IS	00780546	02/23/2016	DANIELSEN CO INC, THE	1010263	93573	CAFETERIA FOOD	130000	4700	CAFETERIA - GENERAL	FOOD SERVICE	474.71
IS	00780546	02/23/2016	DANIELSEN CO INC, THE	1010263	92975	CAFETERIA FOOD	130000	4700	CAFETERIA - GENERAL	FOOD SERVICE	321.39

# DURHAM UNIFIED SCHOOL DISTRICT

## Detailed AP Vendor Check Register

IS 00780546	02/23/2016	DANIELSEN CO INC, THE	1010263	93571	CAFETERIA FOOD	130000	4700	CAFETERIA - GENERAL	FOOD SERVICE	236.91
IS 00780546	02/23/2016	DANIELSEN CO INC, THE	1010263	91720	CAFETERIA FOOD	130000	4700	CAFETERIA - GENERAL	FOOD SERVICE	206.29
<b>Check Total:</b>										
IS 00780547	02/23/2016	GAGER DISTRIBUTING INC	1011213	1073755	VP CHLORINE RINSE	130000	4310	CAFETERIA - GENERAL	MATERIALS & SUPPLIES	72.20
IS 00780547	02/23/2016	GAGER DISTRIBUTING INC	1011213	1073756	VP CHLORINE RINSE	130000	4310	CAFETERIA - GENERAL	MATERIALS & SUPPLIES	37.17
<b>Check Total:</b>										
IS 00780548	02/23/2016	GOLD STAR FOODS	1010364	1548565	CAFETERIA FOOD	130000	4700	CAFETERIA - GENERAL	FOOD SERVICE	171.51
IS 00780548	02/23/2016	GOLD STAR FOODS	1010364	1548661	CAFETERIA FOOD	130000	4700	CAFETERIA - GENERAL	FOOD SERVICE	5,532.90
<b>Check Total:</b>										
IS 00780557	02/23/2016	PRO PACIFIC FRESH	1010583	6244101	CAFETERIA FOOD	130000	4700	CAFETERIA - GENERAL	FOOD SERVICE	829.63
IS 00780557	02/23/2016	PRO PACIFIC FRESH	1010583	6250205	CAFETERIA FOOD	130000	4700	CAFETERIA - GENERAL	FOOD SERVICE	796.77
IS 00780557	02/23/2016	PRO PACIFIC FRESH	1010583	6247161	CAFETERIA FOOD	130000	4700	CAFETERIA - GENERAL	FOOD SERVICE	530.20
IS 00780557	02/23/2016	PRO PACIFIC FRESH	1010583	6237054	CAFETERIA FOOD	130000	4700	CAFETERIA - GENERAL	FOOD SERVICE	934.98
<b>Check Total:</b>										
IS 00780558	02/23/2016	SCHOOL NUTRITION	1013116	033116	NATIONAL DUES AND PROC FEE	130000	5300	CAFETERIA - GENERAL	DUES & MEMBERSHIPS	34.00
<b>Check Total:</b>										
IS 00780560	02/23/2016	TRI L MANDARIN RANCH	1011749	332129	CAFETERIA FOOD	130000	4700	CAFETERIA - GENERAL	FOOD SERVICE	450.00
IS 00780560	02/23/2016	TRI L MANDARIN RANCH	1011749	332143	CAFETERIA FOOD	130000	4700	CAFETERIA - GENERAL	FOOD SERVICE	450.00
<b>Check Total:</b>										
<b>District Fund Total:</b>										
<b>24,278.43</b>										

DURHAM HIGH SCHOOL  
 9455 PUTNEY DRIVE  
 DURHAM CA. 95938



PHONE: 530-895-4685

FAX: 530-895-4688

Revised 2/25/16

Baseball 2016

DATE	DAY	OPPONENT	PLACE	TIME	RELEASE/DEPART
2/27	SAT	Sutter Jamboree (Var. only)	Sutter HS	10:00AM	
3/3-3/5	Th-Sat	Sutter Tournament (J.V. only)	Sutter HS	TBA	TBA
3/4	Fri	Rio Vista (DH) (Var. only)	Rio Vista	12:00PM	7:45/8:00
3/8	TU	Esparto (DH) (Var. only)	Esparto	12:30PM	10:00/10:15
3/9	Fri	Enterprise (DH) (J.V. only)	Enterprise	11:00/1:30	8:00/8:15
3/16	WED	Winters	Winters	4:00PM	12:40/12:50
3/17-3/19	ThFriSat	Bill Wells Classic (4gg)(varsity only)	Durham	TBA	TBA
3/28-4/1	Mon-Fri	Sutter Spring Tourney(4gg)(var.only)	Yuba City/Sutter	TBA	TBA
3/30-4/2	Wed-Sat	Willows Tournament (J.V. only)	Willows	TBA	TBA
4/5	TU	Willows	Durham	4:00PM	2:30
4/6	WED	Paradise	Paradise	4:00PM	1:45/2:00
4/8	FRI	Willows	Willows	4:00PM	2:05/2:20
4/11	MON	U-Prep	U-Prep	JV 2:00 Var 4:00	jv 11:15 var 1:15 jv 11:30 Var 1:30
4/15	FRI	U-Prep	Durham	4:00PM	2:30
4/19	TU	East Nic	Durham	4:00PM	2:30
4/21	TH	East Nic	East Nic	4:00PM	1:15/1:30
4/27	WED	Hamilton	Hamilton	4:00PM	1:45/2:00
4/29	FRI	Hamilton	Durham	4:00PM	2:30
5/3	TU	Williams (Var. only)	Williams	4:00PM	1:15/1:30
5/5	TH	Williams (Var. only)	Durham	4:00PM	2:30

League: SVL North  
 Mascot: Trojans

Varsity Coach: Greg Bicknell  
 Assistant Coaches: Sean Ryan & Justin Littrell  
 JV Coach: Aaron Dears

Principal: Terry Bennett  
 AD: Brian Glover

DURHAM HIGH SCHOOL  
 9455 PUTNEY DRIVE  
 DURHAM CA. 95938

PHONE: 530-895-4685

FAX: 530-895-4688



Revised 3/1/16

**SOFTBALL 2016**

DATE	DAY	OPPONENT	PLACE	TIME	RELEASE /	DEPART
<del>2/26-27</del>	Fri-Sat	JV tourney	Durham	TBA	TBA	
3/4-5	Fri. and Sat.	PV tourney ( J.V.only)	Chico	TBA	TBA	
3/7	Mon.	Gridley	Durham	3:30	2:15	
3/8	Tues.	Esparto (Var. only)	Esparto	1:30/3:30	9:40	10:00
3/9	Wed.	Maxwell (Var. only)	Maxwell	3;30	115	1:30
3/14	Mon.	Orland (Var. only)	Orland	3:30	1:15	1:45
3/14	Mon.	Orland (J.V. only)	Orland	1:30/3:30	11:55	12:00
3/15	Tues.	Oroville	Durham	4:00	2:45	
3/16	Wed.	Winters	Winters	4:00	12;35	1:00
3/17-19	Thur./Fri./Sat.	Etna Tourney (Var. only)	Etna	TBA	TBA	Thur 3:30
3/30	Wed.	Las Plumas	Durham	4:00	2:45	
4/1-2	Fri./Sat.	?????:	???	TBA		
4/5	Tues.	*Willows	Durham	4:00	2:45	
4/8	Fri.	*Willows	Willows	4:00	2:15	2:20
4/12	Tues.	*U-Prep	U-Prep	JV 2:00 Var 4:00	jv 11:15 var 1:15	jv 11:30 Var 1:30
4/14	Thur.	Biggs (Var. only)	Durham	4:00	2:45	
4/15	Fri.	*U-Prep	Durham	4:00	2:45	
4/19	Tues.	*E.Nic	Durham	4:00	2:45	
4/21	Thur.	*E. Nic	E.Nic	4:00	1:15	1:45
4/27	Wed.	*Hamilton (Var. Only)	Hamilton	4:00	2:15	2:30
4/29	Fri.	*Hamilton (Var. Only)	Durham	4:00	2:45	
5/3	Tues.	Williams(Var. only)	Williams	4:00	1:30	1:45
5/5 5/17,19, 21	Thur.	Williams(Var. only) <i>Senior Night</i> <i>Playoffs</i>	Durham	4:00	2:45	

Mascot: Trojans  
 Colors: Blue, White, Red  
 \*Denotes League Game

Varsity Coach: Brian Glover Assistant Coaches: Jason Slightom and Steve McDonald  
 JV Coach: Brian Vignon League SVL North Principal: Terry Bennett AD: Brian Glover

The second game of a Double Header will start approximately 20min after the conclusion of the first game.

DURHAM HIGH SCHOOL  
 9455 PUTNEY DRIVE  
 DURHAM CA. 95938



PHONE: 530-895-4685

FAX: 530-895-4688

Revised 2/19/16

### Track 2016

DATE	DAY	OPPONENT	PLACE	TIME	RELEASE/DEPART
3/11	FRI	Roy Crabtree Pirate Classic	Wheatland HS	10:00AM	8:00/8:15
3/18	FRI	North State Relays	CSU, Chico	TBA	TBA
3/26	SAT	Burt Williams Classic	Central Valley HS	11AM	8:00/8:00
4/6	Wed	SVL South Meet	Orland (Colusa Host)	3:30PM	1:30/1:45
4/8	FRI	Vern Regier Invite	Orland HS	TBA	TBA
4/13	Wed	SVL South Meet	Live Oak HS	3:30PM	1:45/2:00
4/16	SAT	John Frank Inv.	Central Valley HS	10:30AM	8:00/8:00
4/20	WED	SVL South Meet	Durham HS (Hamilton Host)	3:30PM	2:15
4/22	FRI	West Valley Invite	Harrison Stadium	12PM	12:45/1:00
4/27	WED	SVL South Meet	Durham HS	3:30PM	2:15
4/30	SAT	Norm MacKenzie Classic	Harrison Stadium	12:00PM	12:45/12:45
5/4	WED	SVL South Meet	Durham HS	3:30PM	2:15
5/13	FRI	SVL North Championship	Durham HS (Hamilton Host)	10:00AM Field	8:30
5/13	FRI	SVL North Championship	Durham HS (Hamilton Host)	11:00AM Run	9:30
5/20	FRI	Div III Championship	Durham HS	10:00AM	8:30
5/27	FRI	CIF N. Section Champs	West Valley HS	3:00PM Field	12:30/12:45
5/27	FRI	CIF N. Section Champs	West Valley HS	6:00PM Run	3:30/3:45
6/3	FRI	CA State TR & Field	Clovis HS	12:00PM	TBA

**Mascot:** Trojans  
**Colors:** Blue, White, Red  
**League:** SVL North

**Head Coach V:** Angel Ventura 530-301-6585  
**Assistant Coach V:** Mark Chavez 514-5597  
**Head Coach JV:** Ellen Jeffers 828-6699

**Principal:** Terry Bennett  
**AD:** Brian Glover



DURHAM HIGH SCHOOL  
9455 Putney Drive  
DURHAM CA. 95938



Phone: 530-895-4685

Fax: 530-895-4688

Revised 2/22/16

### DURHAM HIGH SCHOOL GOLF SCHEDULE 2016

DATE /DAY	OPPONENT	PLACE	TIME	RELEASE
3/14 Monday	Willows	Glen Country Golf Course, Willows	12:00	10:00
3/24 Thursday	PV Invite	Bidwell Golf Course, Chico	1:00	11:00
4/4 Monday	U-Prep	Churn Creek Golf Course, Redding	12:00	8:30
4/8 Friday	East Nic	Plumas Lake, Linda	12:00	9:00
4/11 Monday	Durham	Butte Creek CC, Chico	12:00	10:00
4/18 Monday	Pierce	Arbuckle Golf Course, Williams	12:00	9:20
4/26 Tuesday	Esparto	Yocha Dehe Golf Course, Esparto	1:00	9:00
4/20 Wednesday	Colusa	Colusa Golf Course, Colusa	11:30	8:30
5/2 Tuesday	Make Up Rain Day			

Practice Matches Still left to be scheduled

5/10	Section Play Offs	Plumas Pines
5/17	Masters	White Hawk Ranch
TBD	Nor Cal	TBD

Head Coach: Colleen Coutts  
Assistant Coaches: Doug Martin, Bryce Daarud  
Weekly Practice Schedule

Principal: Terry Bennett  
Athletic Director: Brian Glover

Mondays/Bidwell Golf Course  
Tuesdays/Sunset Hills Practice Tee & Tuscan Golf Course  
Wednesday/Butte Creek Country Club  
Thursday/Skyway Golf Course

DURHAM UNIFIED SCHOOL DISTRICT

FIELD TRIP REQUEST

RECEIVED  
FEB 18 2015  
E. .... *16/2*

Date Submitted: 2-9-16

School Site: DHS Program: Ag-FFA Seat Count: 35

Requesting Party: Tom Boyer Phone: 895-4685 Cell: 354-1364

Purpose of Trip: STATE FFA conference / STATE FFA Competition

Date of Trip: All other 4-22 or 23 Day of Week: Thurs, Friday or SAT  
*Speed competitors 4-21*  
*4-21 through 4-26*

Contact Name: Tom Boyer Cell: Same as Above

TYPE OF TRANSPORTATION REQUESTED

     School Bus           Charter      2 District Van      3 Parent Driver

Have DMV records been checked for parent driver      yes       no

Destination: Fresno

Address: Convention Center City: Fresno State: CA

Scheduled Departure Time: SAT 10:00 am Scheduled Return Time: Tues 4/26 3:00 pm

Mileage 510 miles Board approval needed  yes       no

Payment Method: AG Incentive ASB Funds      PTS      Budget Transfer

APPROVALS:

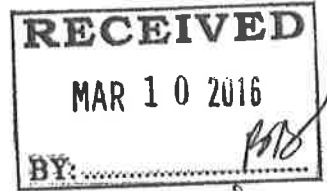
Principal: *[Signature]*

Superintendent: *[Signature]*

Date: 2/11/16

Date: 2/18/16

DURHAM UNIFIED SCHOOL DISTRICT  
FIELD TRIP REQUEST



Date Submitted: 3-2-16  
School Site: DHS Program: FFA Seat Count: 7  
Requesting Party: Tom Boyes Phone: 898-4685 Cell: 354-1364  
Purpose of Trip: Judging Contest  
Date of Trip: After School 4-1 to 4-2 Day of Week: Friday - SAT  
Contact Name: Tom Boyes Cell: 354-1364

TYPE OF TRANSPORTATION REQUESTED

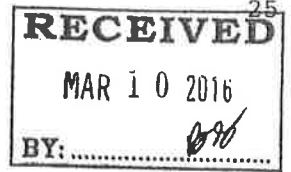
School Bus  Charter  District Van  Parent Driver  
Have DMV records been checked for parent driver yes  no   
Destination: Modesto Junior College  
Address: 435 College Ave City: Modesto State: CA  
Scheduled Departure Time: Friday 4:00 Scheduled Return Time: SAT 4:00  
Mileage 324 Board approval needed  yes  no  
Payment Method: AS Incentive ASB Funds  PTS  Budget Transfer

**APPROVALS:**

Principal: [Signature] Superintendent: [Signature]  
Date: 3/8/16 Date: 3/11/16

DURHAM UNIFIED SCHOOL DISTRICT

FIELD TRIP REQUEST



Date Submitted: March 4, 2016  
 School Site: D.H.S. Program: Spanish IV Seat Count: 21  
 Requesting Party: S. Contreras Phone: 530.566.4763 Cell: see phone.  
 Purpose of Trip: View murals of local artists and Diego Rivera  
 Date of Trip: April 18 and 19 Day of Week: Monday Tuesday  
 Contact Name: Suzanne Contreras Cell: 530.566.4763

TYPE OF TRANSPORTATION REQUESTED

School Bus  Charter  District Van  Parent Driver

Have DMV records been checked for parent driver yes  no

Destination: San Francisco

Address: VARIOUS\* City: \_\_\_\_\_ State: \_\_\_\_\_

Scheduled Departure Time: 7:00 a.m. on 4/18 Scheduled Return Time: 8:00 p.m. on 4/19

Mileage 300+ Board approval needed  yes  no

Payment Method: \_\_\_\_\_ ASB Funds  PTS  Budget Transfer

**APPROVALS:**

Principal: [Signature] Superintendent: [Signature]

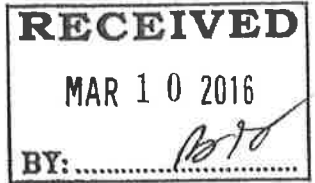
Date: 3/8/16 Date: 3/11/16

Updated 4/2013

\* Balmy Alley in the Mission District  
 San Francisco City College  
 S.F. Art Institute  
 Fort Mason.

DURHAM UNIFIED SCHOOL DISTRICT

FIELD TRIP REQUEST



Date Submitted: 3/9/2016
School Site: DHS Program: Physics Seat Count: 12
Requesting Party: Becky Bill Phone: 895-4685 ext. 247 Cell: 530-518-8904
Purpose of Trip: See the attached (Education Days)
Date of Trip: 4/22, 4/29, 5/6, 5/13, 5/20 Day of Week: Friday
Contact Name: Becky Bill Cell: 530-518-8904

TYPE OF TRANSPORTATION REQUESTED

School Bus Charter District Van Parent Driver

Have DMV records been checked for parent driver yes no

Destination: Vallejo, CA (Six Flags Discovery Kingdom)

Address: 1001 Fairgrounds Drive city: Vallejo State: CA

Scheduled Departure Time: 8:00 am Scheduled Return Time: 8:00 pm

Mileage 270 mi roundtrip Board approval needed yes no

Payment Method: ASB Funds PTS Budget Transfer (students & T)

APPROVALS:

Principal: Superintendent:

Date: 3/10/16 Date: 3/11/16

### Physics Day Field Trip to Discovery Kingdom

Education Days at Six Flags Discovery Kingdom is an experience where students can apply what they have been learning about motion and forces to real life. Six Flags offers opportunities for students to gather data and information about their rides and use it to do mathematical calculations. They focus on topics that we have covered in our physics course throughout the year. This year they are also offering a variety of activities on each of the Education Days (April 22 & 29, May 6, 13, 20, & 27). I have highlighted these on the attached page.

I am requesting that I be allowed to take my physics students to the Educational Days at Six Flags, Vallejo on one of the Education Days. We will be finalizing the actual day once all the seniors have looked at their schedule and know which day has the least conflicts. Parent drivers and myself will be used to transport the students. The students cover the cost of their own tickets and parking, which costs each student about \$35. Any physics student who wants to go, but can't afford the ticket will be covered by funds in my Physics ASB account. There will be no cost to the district.

**DISCOVER**  
Official card of **SixFlags**

it's More Fun

See How



[Park Home](#) [National Home](#) [Park Map](#) [Pass Hol](#)



**Six Fla**



# Ultimate Education Days

FEATURED  
EVENTS  
Educational Event

GRAD NITE  
OPERATING

CALENDAR  
Ultimate  
Education Days

## Our Education Days have received an **ULTIMATE** face lift!

Our program has been beefed up and is more exciting than ever! There v more vendors, games, activities and fun, all to have your students excitec learning.

[INGS TO DO](#)[PLAN VISIT](#)[WHAT'S NEW](#)[EVENTS](#)[PARK HOURS](#)[GROUPS](#)[PASSE](#)

## every Ultimate Education Day!

Come and join us and learn about all that Six Flags Discovery Kingdom has to offer!

- An exclusive hard hat tour of one of our rollercoasters and getting an inside look at what makes our thrilling coasters work.
- Talks with our animal staff about the animal husbandry they have with the amazing creatures they work with on a daily basis
- Discussion with our water quality department and all the chemistry and processes that goes into keeping our animal tanks water quality in tip-top shape!
- Backstage tours of our veterinary clinic and all that our veterinary staff does to keep Six Flags Discovery Kingdom animals healthy and safe.
- Meet with different local colleges and trade schools in a casual environment to gain more information about different options for students getting ready to graduate.
- Listen to school bands perform on the Main Plaza Stage (or bring your own band and perform!)
- Participate in an Owl Pellet dissection!

The dates for these events are: April 22, April 29, May 6, May 13, May 20 and May 27th .

More details to come! These are going to be great events, and are definitely something that your students would benefit from being a part of.

[PRINT ORDER FORM](#)

[BUY TICKETS NOW](#)

**For more information: Please contact Cameron Williams at [CTWilliams@sftp.com](mailto:CTWilliams@sftp.com)**

Pat  
S

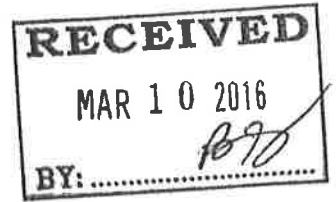
SA  
TO  
PA

LEA



# 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 DHS

Club or Organization Varsity Baseball

Advisor/President Greg Bicknell

Purpose of the fund raising project/activity:

Provide equipment, uniforms, and pay for tournaments

Financial Goal of the project:

Minor: Estimated Gross \$5500 Estimated Net \$5500

Major: Estimated Gross \$8500 Estimated Net \$8500

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

Dinner / Casino Night

Beginning/ending date(s) and times if appropriate of proposed fund raising project(s)/activity(ies):

Beginning: March 10 Ending: April 23rd. ticket sales

Location: Durham Memorial Hall

Number of students to be involved: 25 only for set up Date of event

Date: 3/2/16 May 7, 2016

Date: 2/23/2016 Organization Officer's Signature Greg Bicknell

Date: 2/24/2016 Advisor's Signature (if applicable) [Signature]

Date: 3/2/16 Principal's Signature [Signature]

Date: 3/2/16 Student Body President's Signature [Signature]

Date: 3/11/16 Superintendent's Signature (if required) [Signature]

White: Club

Yellow: File

Pink: ASB Files

# Durham Unified School District

## 2016-2017 Student Calendar

DRAFT (A-1)

July-2016						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

August-2016						
11 student days						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

September-2016						
21 student days						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

October-2016						
21 student days						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

November-2016						
16 student days						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

December-2016						
12 student days						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

January-2017						
20 student days						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				





February-2017						
18 student days						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28				

March-2017						
23 student days						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

April-2017						
15 student days						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

May-2017						
22 student days						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

June-2017						
1 student day						
S	M	T	W	T	F	S
				1		3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

-  August 17, 2016 First day of school
-  June 1, 2017 Last day of school
-  No school for students
-  Teacher work day

Total student days 180  
 First semester 81 days  
 Second semester 99 days

# DRAFT

This calendar does not reflect minimum days that will be scheduled at a later date

2017 - 2018 Student Calendar

DRAFT (A-2)

**July-2017**  
20 student days

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

**August-2017**  
12 student days

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

**September-2017**  
20 student days

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

**October-2017**  
22 student days

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

**November-2017**  
16 student days

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

**December-2017**  
16 student days

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

**January-2018**  
17 student days

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

**February-2018**  
18 student days

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28			

**March-2018**  
17 student days

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

**April-2018**  
20 student days

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

**May-2018**  
22 student days

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

**June-2018**

S	M	T	W	T	F	S
						2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

- August 16, 2017 First day of school
- May 31, 2018 Last day of school
- No school for students
- Teacher work day

Total students days 180  
 First semester 86 days  
 Second semester 94 days

**DRAFT**

This calendar does not reflect minimum days that will be scheduled at a later date

# DURHAM UNIFIED SCHOOL DISTRICT

**Board Meeting Date: March 16, 2016**

**SUBJECT:** Baseball Field Revitalization Project – Phase II

**PREPARER:** Terry Bennett and Greg Bicknell

**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   |   |

**BACKGROUND:**

- Phase I is completed.
- Seeking approval to raise funds, accept donations and in-kind services to complete Phase II.
  - Approval to apply for Baseball Tomorrow Fund. The average award is \$40,000, 50/50 match or greater strengthens your application.
  - Accept donation from Rancho Esquon for \$8,000.
  - Accept donation from Rancho Esquon of a John Deere mower (value \$2,500)
  - Additional in-kind services.
  - Fundraising through a Casino Night/Dinner held at the Memorial Hall, on May 7th.
- Phase II
  - New outfield grass and sprinklers.
  - New scoreboard.
  - New brick backstop.

**REFERENCES: Baseball Tomorrow Fund**

**About The Fund**

The Baseball Tomorrow Fund (BTF) is a joint initiative between Major League Baseball (MLB) and the Major League Baseball Players Association (MLBPA.) The fund awards grants to organizations involved in the operation of youth baseball and softball programs and facilities.

**Mission**

- The mission of BTF is to promote and enhance the growth of youth participation in baseball and softball throughout the world.
- BTF funds programs, fields, coaches training and uniforms, equipment and other selected program expenses.
- In addition, BTF provides educational support to grant recipients and applicants, to help organizations become self-sufficient and effective.

**History**

- Announced during the 1999 World Series, the fund began with a \$10 million commitment by MLB and the

MLBPA, and since then, both parties have agreed to additional, annual contributions which have more than tripled the original commitment.

- BTF awards grants on a quarterly basis. The fund awards an average of 55 grants per year averaging more than \$1.8 million annually.
- Through FY2014, BTF has awarded over 820 grants totaling more than \$27 million to non-profit and tax-exempt organizations in the U.S., Canada, Latin America, the Caribbean, Europe and Asia.

## OVERVIEW

### Introduction

The Baseball Tomorrow Fund (BTF) awards grants to non-profit and tax-exempt organizations involved in the operation of youth baseball and/or softball programs and facilities. Organizations operating in the U.S. and international locations are eligible to apply. To date, an average of 400 requests are received annually; approximately 10 percent are awarded grants. Grants are awarded on a quarterly basis.

- Grants are intended to provide funding for incremental programming and facilities for youth baseball and softball programs, not for normal operating expenses or as a substitute for existing funding or fundraising activities.
- The funds may be used to finance a new program, expand or improve an existing program, undertake a new collaborative effort, or obtain facilities or equipment necessary for youth baseball or softball programs.
- Grants are designed to be flexible to enable applicants to address needs unique to their communities.

More information regarding the evaluation criteria and use of grant funds can be found in the Grant Application section.

### Grant Review Process

Grants are awarded on a quarterly basis after a thorough and selective review process. Please review the following timeline before submitting a request:

Review Cycle	The last date a request may be submitted for consideration during the Review Cycle	Requests Are Approved in this month*	If approved, the grant payment process takes place in this month**
January-March	January 1	April	May
April-June	April 1	July	August
July-September	July 1	October	November
October-December	October 1	January	February

\*Subject to change. Grants will not be approved prior to this month and may be delayed under special circumstances.

\*\*This is the estimated time frame in which grant payments are disbursed. Grant funds will not be available to the recipient prior to this month. The grant payment process takes at least four weeks after the request is approved.

**IMPORTANT NOTE:** Grant funds are not awarded for past orders, work or expenditures. Please review the following examples:

Example 1: Your organization submits a request for the January-March review cycle. The request to BTF is for funding to purchase uniforms and equipment. You plan to place an order for uniforms and equipment in February. Your request will not be considered by BTF.

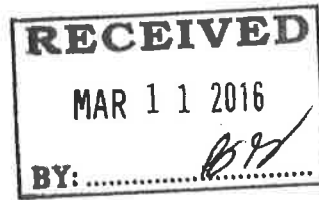
Example 2: Your organization plans to begin a field renovation project in September. Your organization submits a request for the July-September review cycle. Your request to BTF includes funding for site work scheduled from September-October as well as other work that follows. Your request to fund the site work will not be considered by BTF.

For more information or to begin the application process, please proceed to the Grant Application section.  
[http://web.mlbcommunity.org/index.jsp?content=programs&program=baseball\\_tomorrow\\_fund](http://web.mlbcommunity.org/index.jsp?content=programs&program=baseball_tomorrow_fund)

Durham Recreation & Park District

P.O. Box 364  
Durham, California 95938

Telephone (530) 345-1921  
Fax (530) 345-6243



E-Mail: admin@durhamrec.com  
Website: durhamrec.com

March 10, 2016

Board of Directors  
Durham Unified School District  
PO Box 300  
Durham, CA 95938

Dear Directors:

In an effort to best meet the needs of our community, the Durham Recreation and Park District has recently begun plans to construct a multi-purpose facility, to be located at 9447 Midway. This new facility will provide much needed multi-use space for the growing after-school program, as well as provide additional indoor recreational space for specific DRPD programs and provide for additional community programs and events.

For over forty years, the Durham Recreation and Park District and the Durham Unified School District has had the benefit of an association in which we have continued to put the needs of our young people and community at the forefront. From simple things such as sharing mowing duties and facility usage, to more complex cooperation such as the water and septic provisions for the pool, agreements for parking, and the Midway Park, DRPD and DUSD has striven to make things work for the betterment of all.

When DUSD requested their water line be installed on DRPD property to enable the 1998 upgrade of school utilities, it was an easy decision to agree, inasmuch as the pool benefited as well. It is our hope now that the DUSD Board of Directors will support the proposed construction of the new multi-purpose facility.

To this end, DRPD is seeking approval of the DUSD Board of Directors to expand the agreements to include services to this new facility.

Sincerely,

The Durham Recreation Park District Board of Directors

  
Roy Farrell

  
Casey Sohnrey

  
Sam Goepf

  
Barbara Berger

  
Bob Donohue

Public Hearing Date: February 17, 2016

Durham Unified School District  
 Educator Effectiveness Spending Plan  
 For 2015-16, 2016-17 and 2017-18

Posted February 11, 2016

*Background*

On September 22, 2015, Governor Brown signed SB103, the Education Trailer Bill, into law, which contained revised appropriation language for \$490 million to be disbursed to local educational agencies for purposes of enhancing the effectiveness of teachers and administrators.

This new funding is provided specifically to support these activities:

- Beginning teacher and administrator support and mentoring, including, but not limited to, programs that support new teacher and administrator ability to teach or lead effectively and to meet induction requirements adopted by the Commission on Teacher Credentialing and pursuant to Section 44259 of the Education Code.
- Professional development, coaching, and support services for teachers who have been identified as needing improvement or additional support.
- Professional development for teachers and administrators that is aligned to the state content standards adopted pursuant to Sections 51226, 60605, 60605.1, 60605.2, 60605.3, 60605.08, 60605.11, 60605.85, as that section read on June 30, 2014, and 60811.3, as that section read on June 30, 2013, of the Education Code.
- Activities to promote educator quality and effectiveness, including, but not limited to, training on mentoring and coaching certificated staff and training certificated staff to support effective teaching and learning.

The funds must be expended by July 1, 2018. As a condition of receiving the funds, a spending plan for the funds must be presented at a public meeting of the governing board and then approved at a subsequent public meeting of the governing board. What follows is the proposed spending plan for the Educator Effectiveness funding that DUSD will be receiving.

*Funding*

The estimated amount of one-time funds to be received for this purpose is \$85,059.

*Uses*

The funds during 2015-16, 2016-17 and 2017-18 fiscal years will be spent to:

- Provide training on mentoring and coaching certificated staff.
- Training certificated staff to support effective teaching and learning.
- Provide assistance for staff in need of additional support.
- Provide beginning teacher and administrator mentoring.
- Provide professional development for teachers and administrators that is aligned with the state content standards. .

All activities require prior administrator approval.



March 7, 2016

Leonard Foreman  
Superintendent  
Durham Unified School District  
9420 Putney Drive  
Durham, CA 95938

Dear Mr. Foreman:

Thank you for the opportunity to submit this proposal for assistance with the implementation of the District's solar project. ARC Alternatives brings an unmatched combination of solar expertise, energy engineering experience, and program management capabilities to the Durham Unified School District.

We are committed to efficiently and effectively using our resources, as well those of our clients. Our goal is to help build robust energy solutions focused on reducing energy spend, replacing aging energy infrastructure, maintaining occupant comfort, sustaining building functionality, and improving learning conditions.

This proposal includes the following services:

- Management of the system design process of selected solar contractor, Elite Solar
- Provide engineering review of Elite Solar's design submittals
- Oversight technical issues during the construction period
- Review of system testing and acceptance
- Assistance with project close-out
- Verification of system performance and energy savings

### **Background**

The DUSD Board of Trustees approved a contract with Elite Solar Energy Services to install approximately 516 kW of solar power on District property. The District is utilizing a design-build contract for the project that is modeled on successful solar projects at other school districts. The District needs assistance with the technical aspects of the project to ensure it is delivered in compliance with local, State, and Federal codes; industry best practices; and contract specifications. Key personnel from ARC Alternatives have direct experience supporting solar projects at other Districts, as well as earlier phases of this project, and are uniquely positioned to provide the technical and engineering expertise required to ensure the project's success.

### **Key Personnel**

**Mr. Russell Driver**, Principal and Co-Founder of ARC Alternatives, will be the Principal-In-Charge and overall project manager for this engagement, and will have primary responsibility for leading



the project and maintaining continuity with District staff. Mr. Driver has over 20 years of experience managing large-scale technology programs in complex institutional settings. Mr. Driver specializes in the development and implementation of solar and energy programs in the public sector, with an emphasis on projects for K-12 school districts in California. He is currently leading several solar and Prop 39 efforts with K-12 schools. Mr. Driver led consulting efforts supporting solar programs at Chico Unified School District, Colton Joint Unified School District, Oroville Union High School District, Redlands Unified School District, Santa Clara Unified School District, and the Washington Unified School District. These programs represent over 20 MW of generating capacity at almost 100 school sites. Mr. Driver also provides solar consulting support to cities and counties, including several joint procurement efforts in California and Hawaii. Mr. Driver's expertise includes solar technology, utility rate analysis, energy economics, public sector procurement, design-build contracting, system design review, construction oversight, project management, and data management. Mr. Driver has a Bachelor of Arts from Stanford University and a Master's Degree from UCLA. He is an active volunteer in the community and is currently a member of the Contra Costa Transportation Authority's Citizens Advisory Committee. He previously chaired the Town of Moraga Planning Commission and Climate Action Plan Task Force.

**Niko Kalinic**, Program Manager, is an internationally experienced program and engineering manager with experience designing, implementing, and managing complex energy projects and programs in diverse environments. He excels in providing unique combination of technical and programmatic support for clients ranging from private companies to foreign governments with a proven ability to communicate effectively across multidisciplinary teams. His previous experience includes the design and implementation of a mobile data collection system in conjunction with a remote monitoring platform and custom backend database for the monitoring and verification of a household level ultrafiltration water treatment program in 10,000 households in Rwanda. Mr. Kalinic holds a Bachelor of Science and Master's Degree in Civil Engineering, Building Systems from the University of Colorado, Boulder.

**Simon Olivieri**, P.E., Engineer, specializes in data analysis and mathematical modeling. Using his background in energy engineering, he has developed whole building energy analysis and statistical modeling tools used by technical reviewers for the UC/CSU IOU and CCC/IOU MBCx programs. In addition to data analysis and energy engineering, Mr. Olivieri has worked with several California K-12 public school districts to develop and install solar systems and he has overseen the installation of over 16MW of generating capacity at over 25 school sites. Mr. Olivieri has a Bachelor of Science in Mechanical Engineering from the University of California San Diego and Master of Science in Civil Engineering-Building Systems from the University of Colorado Boulder. He is also a registered Professional Engineer (Mechanical) in California.

**Kim Courtney**, Senior Project Manager, will provide support with project management, analysis and report generation. Ms. Courtney currently provides support to the Measurement and Evaluation effort for the California Solar Initiative on behalf of the California Public Utilities Commission and provides solar and Proposition 39 project management support to K-12 school clients in California,

including the development of expenditure plans and other reports. Ms. Courtney previously worked as a project manager for EDAW/AECOM Inc., Kimley-Horn and Associates, and the Metropolitan Transportation Commission. She holds a Master's Degree from University of Illinois and a BA from University of Utah.

Additional technical resources will be assigned as necessary.

## Approach

### *Task 1 – Design Review*

The design phase is key to the ultimate success of a solar project. In this phase, final layouts will be determined, system sizing will be finalized, all elements of the proposed systems will be developed in detail, and documentation will be finalized for submission to permitting authorities, as required. The design process defined in the proposed Elite Solar contract identifies several phases of design submittal, review and approval. Elite Solar submittals will cover the full scope and functionality of the proposed systems, including module and inverter manufacturers, mounting and racking details, structural and foundation designs, electrical designs, proposed monitoring systems, operations and maintenance plans, and approaches to training District personnel.

ARC Alternatives will act as the owner's representative throughout the design process. We will implement proven processes and tools to track and store design submittals, comments, correspondence, and approvals. ARC Alternatives will leverage in-house resources, as well as subcontractors as required, to review the full scope of the project and ensure the District's interests are comprehensively represented throughout the project. ARC Alternatives will document all comments on Elite Solar submittals, track their status, and provide recommendations to the District on whether to approve them.

We anticipate regular project meetings during the design phase of the project and we will attend them in-person or remotely, as needs dictate. Based on prior experience with solar projects, we recommend that the District or ARC Alternatives facilitate these meetings. The project owner will benefit from having control of the meeting agenda, issues management lists, and project schedule (note that having control over the project management tools is separate from owning their creation, which can still be done by Elite Solar). ARC Alternatives proposes to facilitate the project meetings in collaboration with the District, to develop agendas, and to ensure all project documentation is timely and accurate.

### Deliverables

Meeting agendas, issues logs, and other project documentation  
Design review comments, tracking tools, and recommendations

### *Task 2 – Technical Oversight*

While we are not proposing to provide comprehensive construction management services, there are several points during system construction at which specific solar engineering knowledge is necessary to ensure a quality build. ARC Alternatives will provide resources in the field at critical milestones to review Elite Solar's work. We propose a strategy developed through experience on

other solar projects whereby we review critical elements for a portion of the project prior to the entire system entering construction. This approach facilitates the identification of issues or problems before they are replicated at other sites.

Our efforts during the construction phase of the project will cover all elements of the project but focus on the electrical elements of the solar systems, including:

- DC wire management
- Conduit and trenching
- Grounding
- Proper fuse sizing
- DC connections, particularly in combiner boxes

We will also provide feedback to the District and Elite Solar on other technical elements of the project such as system production, shading impacts, fencing, and ancillary components (e.g., weather stations, meters). ARC Alternatives will document our observations and recommendations and submit these to the District after each site visit.

#### Deliverables

Field observation reports

Targeted technical reviews

#### *Task 3 – System Testing and Performance Management*

The system specifications and Elite Solar contract define a robust testing program to assure the system being installed is working properly and will continue to do so into the future. ARC Alternatives will provide oversight during system testing, beginning in the design phase when Elite Solar is required to submit their test plans. We will review and provide input to their test plans prior to District approval. These plans will serve as the set of detailed requirements for the multiple phases of testing and commissioning to be done in the lead up to system going into service and utility issuance of Permission to Operate (PTO). ARC Alternatives resources will be in the field to ensure Elite Solar staff execute the approved test plans and document all failed tests along with any other build quality issues uncovered in the process.

As defined in the system specifications, the testing program begins with individual components, such as modules, and builds up through strings and eventually integrated systems (defined at the meter level). ARC Alternative's approach to testing recognizes that time is as important a dimension to consider as system complexity in the testing program. In order to fully understand system performance, one needs to look at actual output compared to expected output over time. Most testing regimes rely on field measurements taken during the commissioning process to determine whether components and subsystems are performing as expected. We will also consider system performance over a 30-day "proving period" to capture intermittent failures as well as the effects of weather on system performance. In addition, ARC Alternatives will analyze system performance data collected over a longer period of time to assess whether systems are performing as expected - this will also help the District to manage their Performance Guarantee with Elite Solar.

Deliverables

Test Results Memorandum  
Proving Period Assessment Report  
System Production Assessment Report

*Task 4 – Project Close Out and On Call Solar Engineering Services*

We recognize that unanticipated issues may arise over the course of the solar project and we have included a modest budget for the District to use for additional support, as needed. In past projects, for example, clients needed additional bill analysis to determine cost sharing arrangements, building energy modeling to estimate additional loads and the impacts on solar system sizing created by a new air conditioning program, and development of strategies to receive compensation for overproduction when the load at site dropped after solar was installed.

Additionally, there are often items that need to be addressed during project closeout that require technical or engineering assistance and our proposed budget includes support of these activities as well.

Deliverables

Targeted analysis and reports as needed

**Schedule and Cost**

ARC Alternatives can begin the work upon receiving Notice to Proceed (NTP) from the District. Our activities will be driven by Elite Solar's schedule and we will work to ensure the District, its consultants, and representatives do not impact the Elite Solar schedule during the project.

Our cost estimate includes the entire scope described above and is built-up using our standard rates. The estimate assumes time-and-materials reimbursement with direct expenses passed through without markup.

**Proposed Scope and  
Cost Estimate**

<b>Task</b>	<b>Hours</b>	<b>Cost</b>
<b>1. Design Review</b>		
a. Manage process & facilitate meetings	17	\$ 2,835
b. Design development package review	15	\$ 2,535
c. Construction documents review	11	\$ 1,855
d. Document findings	13	\$ 2,155
<b>Task 1 Labor Subtotal</b>	<b>56</b>	<b>\$ 9,380</b>
<b>2. Technical Oversight During Construction</b>		
a. Review and management of technical issues	16	\$ 2,685
b. Perform site inspections & document findings	22	\$ 3,710
c. Review scope issues, changes and substitutions	12	\$ 2,005
<b>Task 2 Labor Subtotal</b>	<b>50</b>	<b>\$ 8,400</b>
<b>3. System Testing and Performance Management</b>		
a. Review and comment on test plans	5	\$ 830
b. Prepare for and witness system testing	16	\$ 2,685
c. Review test reports (including Proving Period)	12	\$ 2,005
d. System production assessment report	14	\$ 2,140
<b>Task 3 Labor Subtotal</b>	<b>47</b>	<b>\$ 7,660</b>
<b>4. Project Close Out and On Call Engineering</b>		
<b>Task 4 Labor Subtotal</b>	<b>22</b>	<b>\$ 3,710</b>
<b>Total - Labor</b>	<b>175</b>	<b>\$ 29,150</b>
Direct Expenses (travel, 6 trips)*		\$ 1,262
<b>Grand Total</b>	<b>175</b>	<b>\$ 30,412</b>

\* Client will be billed for Direct Expenses without markup

These estimates are based on similar work done previously for other school districts and can be modified based on District input. Please let us know if the scope needs adjustment to better meet your needs.

Please do not hesitate to reach out to me at 415-420-5727 or [russell@arc-alternatives.com](mailto:russell@arc-alternatives.com) with any questions or clarifications regarding our proposal, and we look forward to the opportunity to support the Durham Unified School District!

Sincerely,



Russell Driver,  
Principal, ARC Alternatives

**DURHAM UNIFIED SCHOOL DISTRICT**  
**Board Meeting Date: March 16, 2016**

<u>SUBJECT</u> : E-Rate Contract with IT savvy	
<u>PREPARER</u> : Ron Sherrod	
<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
<u>BACKGROUND</u> :	
<p>The district is eligible for E-Rate funding for certain approved information technology purchases. This contract is consistent with the district's technology plan and represents an update of the 2016-17 infrastructure needs for each school site.</p> <p>ITsavvy was selected through a competitive bidding process and identified as the lowest responsible bidder. The prices quoted are pre-discount. The amount of discount provided through E-Rate will be determined by the Universal Service Administration Company (USAC) after notification of vendor selection.</p>	

**ITsavvy**  
**Purchase Agreement for E-Rate Clients 2016-2017**  
**Contract # ((enter quote number))2811720, 2811721, 2811722**  
**Spin #143034186**

This Purchase Agreement For E-rate Clients (this "Agreement") dated as of the date executed by ITsavvy. (the "Effective Date") is by and between ITsavvy. ("Seller"), an Illinois corporation with an office at 313 S. Rohlwing Rd., Addison, IL, 60101, and Durham Unified School District, a non-profit school or library eligible for Universal Service funding, with offices at 9420 Putney Drive, Durham, CA 95938.

**Definitions:**

As used in the Agreement, the following terms shall have the meanings set forth below:

"E-Rate" – The Education Rate funding provided by the 1996 Telecommunications Act designed to provide 20-90 percent discounts to schools and libraries for eligible products and services.

"E-Rate Eligible Products" or "Products" – servers, hubs, switches, firewalls, operating software, installation, and maintenance eligible for E-rate discounts in accordance with the rules adopted by the Federal Communications Commission.

"E-Rate Client" or "Client" – non-profit school or library eligible for Universal Service funding applying for an E-Rate discount on E-Rate Eligible products.

"Program" The Schools and Libraries Program of the Universal Service Fund, commonly known as "E-Rate," is administered by the Universal Service Administrative Company (USAC) under the direction of the Federal Communications Commission (FCC), and provides discounts to assist most schools and libraries in the United States to obtain affordable telecommunications and Internet access.

"SLD" – Schools and Libraries Division, a not-for-profit organization, established by the Federal Communications Commission to administer the Universal Service Program for schools and libraries.

**1. TERMS AND CONDITIONS**

All orders submitted to Seller for Products under this Agreement are subject to the terms and conditions of ITsavvy unless explicitly superseded herein.

**2. PURCHASE AUTHORIZATIONS**

**A. E-Rate Status**

Client represents and warrants that it qualifies to be eligible to receive E-Rate discounts. CUSOMER FURHTER ACKNOWLEDGES AND AGREES THAT THIS AGREEMENT WHEN EXECUTED WILL CONSTITUTE A CONTRACT AS REQUIRED BY SLD. The contract is contingent upon evidence of award of E-Rate funding.

**B. E-Rate Purchases**

Client represents and warrants that all purchases under this Agreement will be for its own use and are eligible for E-rate discounts as specified by SLD guidelines. IN ACCORDANCE WITH FCC REQUIREMENTS, THE CLIENT WILL SUBMIT A COMPLETED AND SIGNED FCC FORM 486 TO SLD. This form must be approved by SLD prior to the order placement. The Form 486 informs SLD when the Billed Entity and/or the eligible entities that it represents is receiving, is scheduled to receive, or has received service in the relevant Funding Year from the service provider(s). Receipt by SLD of a properly completed Form 486 triggers the process for the SLD to receive invoice.



**3. ORDERING AND ASSISTANCE****A. Ordering**

Purchase orders should be submitted directly to Seller at the following address or fax number:

ITsavvy.

Attn: E-Rate Sales K-12

313 S. Rohlwing Rd.

Addison, IL 60101

Phone: 877-222-8857

Facsimile: Please fax Purchase Orders to your Account Manager

**B. Required Information**

All orders must include 1) a contact name; 2) phone number; 3) purchase order number; 4) part number; 5) Product description; 6) original and discounted Product price 7) ship to location; 8) bill to location; and 9) FRN # for each part number. SEPARATE PURCHASE ORDERS SHOULD BE SUBMITTED FOR PRODUCTS THAT ARE NOT ELIGIBLE FOR E-RATE FUNDING. ALL ORDERS ARE SUBJECT TO ACCEPTANCE BY SELLER.

**C. Assistance with Order**

Client may call 877-222-8857 to get assistance on any purchase order. Any terms or conditions stated in or on the Client's purchase order which are not consistent with or in addition to the terms and conditions in this Agreement or the Product Sales Terms and Conditions shall be null and void and shall not be applicable hereto or binding on Seller. IN THE CASE OF CHANGES TO PRODUCTS AFTER A CLIENT ORDER HAS BEEN ACCEPTED BUT BEFORE THE PRODUCT HAS SHIPPED, SELLER WILL MAKE REASONABLE EFFORTS TO MAKE AVAILABLE TO THE CLIENT A COMPARABLE OR BETTER PRODUCT AT THE SAME OR LESSER PRICE WHEN OR IF AVAILABLE, UPON APPROVAL FROM SLD ON PRODUCT SUBSTITUTION.

**4. PRICE AND PAYMENT TERMS****A. Price**

Price shall be as stated in the quotation attached hereto as Exhibit I by Seller's Account Manager. Prices are exclusive of federal, state, local, or other taxes, which shall be the responsibility of the Client. Any taxes will be listed separately on the invoice.

**B. Payment Terms**

Seller will invoice Client for their portion of the Products upon shipment of Product and Client shall pay the invoiced amount within thirty (30) days from the date of invoice. All payments shall be submitted to the address presented below:

ITsavvy  
Attn: Accounts Receivable  
PO Box 3296  
Glen Ellyn, IL 60138-3296

Payment terms are subject to continuing credit approval by Seller. Seller may change credit or payment terms at any time when, in Seller's opinion, Client's financial condition, previous payment record, or the nature of Client's relationship with Seller so warrants.

Seller may discontinue performance under this Agreement (i) if Client fails to pay any sum when due under this Agreement or any other agreement with Seller until payment is received or (ii) if Client is in violation of applicable regulations.

Where SLD approves funding Client can purchase via Form 472 or Form 474 methods, both are accepted by Seller.

NOTWITHSTANDING ANYTHING TO THE CONTRARY, CLIENT IS RESPONSIBLE FOR PAYMENT OF 100% THE PRICE OF PRODUCTS IN THE CASE WHERE SLD DISALLOWS CLIENT'S REQUEST FOR DISCOUNT AND REFUSES PAYMENT TO SELLER OF THE DISCOUNT AMOUNT FOR PRODUCTS.

**5. NON-ASSIGNABILITY AGREEMENT**

Client shall not assign or otherwise transfer its rights or delegate its

obligations under this Agreement without Seller's prior written consent. Any attempted assignment, transfer or delegation without such consent shall be void.





**6. TERM OF AGREEMENT**

The term of this Agreement shall be a period of one-year commencing on the Effective Date. Notwithstanding the foregoing, Seller may terminate this Agreement at any time for any reason upon thirty (30) days prior written notice to the Client. In addition, the Client may immediately terminate this Agreement upon written notice to Seller in the event that funds are not appropriated to Client under this program ("Termination Notice"). If the Client terminates this Agreement due to nonappropriation of funds, then

Seller may immediately cease performance. However, the Client shall still be liable for any Products that Seller has shipped and support for which Client has subscribed and/or purchased prior to Seller's receipt of the Termination Notice. Client will also pay Seller for any out-of-pocket costs resulting from any such termination.

**7. NOTICES**

All notices and other communications required or permitted under this Agreement shall be served in person or sent by U.S. mail, Federal Express, or equivalent carrier at the following address:

If to Seller:

ITsavvy  
Attn: E-Rate Sales K-12  
313 S. Rohlwing Rd.  
Addison, IL 60101

If to Client:

Attn: Ron Sherrod  
9420 Putney Drive P.O. Box 300  
Durham CA. 95938-0300

**8. GENERAL**

If any term or provision herein is determined to be illegal or unenforceable, the validity or enforceability of the remainder of the terms or provisions herein will remain in full force and effect.

**9. ENTIRE AGREEMENT**

This Agreement constitutes the entire agreement between Seller and Client, and supersedes and replaces any and all previous and contemporaneous communications, representations or agreements between the parties, whether oral or written, regarding transactions hereunder. No provision of this Agreement may be waived or modified except by an amendment signed by an authorized representative of each party.

**10. GOVERNING LAW**

This Agreement will be governed by the laws of the State of Illinois, without regard to conflicts of laws rules. Any litigation will be brought exclusively in Cook County, Illinois, and Client consents to the jurisdiction of the federal and state courts located therein, submits to the jurisdiction thereof and waives the right to change venue. Client further consents to the exercise of personal jurisdiction by any such court with respect to any such proceeding.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement the day and year first above written. This contract is for funding year 2016 which begins July 1, 2016 and extends until September 30, 2017.

ITsavvy

By: Brian Gorr  
(Authorized signature)

Brian Gorr  
Printed Name

Title: Senior Client Executive

Date: 2/12/2016

CLIENT

By: \_\_\_\_\_  
(Authorized Signature)

Ron Sherrod  
Printed Name

Title: CBO

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





**FCC Form 470 – Funding Year 2016**

Form 470 Application Number: 160014822  
2016 Durham Cat 2

**Billed Entity**

DURHAM UNIFIED SCHOOL DISTRICT  
9420 PUTNEY DR  
DURHAM, BUTTE, CA 95938  
530-895-4675

**Contact Information**

Jim Galloway  
jimg@jegconsult.com  
530-403-7387

**Billed Entity Number:** 144638

**FCC Registration Number:** 0001538271

**Application Type**

**Applicant Type:** School District  
**Recipients of Services:** Public School District

**Number of Eligible Entities:** 3

**Consulting Firms**

Name	Consultant Registration Number	Phone Number	Email
JEG CONSULTING	16062012	530-403-7387	jim@jegconsult.com

**Consultants**

Name	Phone Number	Email
Jim Galloway	530-403-7387	jimg@jegconsult.com

**RFPs**

Id	Name
6342	Erate - Electronics Y19 Durham Elementary Schoolmodified
6343	Erate - Electronics Y19 Durham High Schoolmodified
6344	Erate - Electronics Y19 Durham Intermediate Schoolmodified
6345	Vendor Criteria and Contract Requirements

**Category One Service Requests**

Service Type	Function	Other	Minimum Capacity	Maximum Capacity	Entities	Quantity	Unit	Installation and Initial Configuration?	Maintenance and Technical Support?	Associated RFPs

**Description of Other Functions**

Id	Name

Narrative

**Category Two Service Requests**

Service Type	Function	Manufacturer	Other	Entities	Quantity	Unit	Installation and Initial Configuration?	Associated RFPs
Internal Connections	WAP	Aruba or equivalent			18	Each	No	6342, 6343, 6344, 6345
Internal Connections	Antennas, Connectors, and Related Components	Aruba or equivalent		3	18	Each	No	6342, 6343, 6344, 6345
Internal Connections	Wireless Controller	Aruba or equivalent			18	Each	No	6342, 6343, 6344, 6345

**Description of Other Manufacturers**

Id	Name
----	------

**Narrative**  
 Please see vendor requirements and equipment spreadsheets for information.

**Technical Contact**

Jim Galloway  
 Consultant  
 530-403-7387  
 jimg@jegconsult.com

**State and Local Procurement Restrictions**

All responses must include the vendors Service Provider Identification Number (SPIN) and verifications that their form 473 (SPAC) is current and up to date. All service providers must follow all federal, state, local and E-rate bidding regulations and must hold the appropriate State of California license for the services they intend to provide. California state master contracts will be considered. District reserves the right to cancel any e-rate project or contract even if the district is funded by e-rate. See web posting, attend job walk and/or contact person as listed for additional information. Vendor requirements apply to all form 470 postings except those specifically excluded.

**Recipients of Service**

Billed Entity Number	Billed Entity Name
144638	DURHAM UNIFIED SCHOOL DISTRICT

**Certifications**

I certify that the applicant includes:

I certify that the applicant includes schools under the statutory definitions of elementary and secondary schools found in the No Child Left Behind Act of 2001, 20 U.S.C. §§ 7801 (18) and (38), that do not operate as for-profit businesses, and do not have endowments exceeding \$50 million.

**Other Certifications**

I certify that this FCC Form 470 and any applicable RFP will be available for review by potential bidders for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted will be carefully considered and the bid selected will be for the most cost-effective service or equipment offering, with price being the primary factor, and will be the most cost-effective means of meeting educational needs and technology goals.

I certify that I have reviewed all applicable FCC, state, and local procurement/competitive bidding requirements and that I have complied with them. I acknowledge that persons willfully making false statements on this form may be punished by fine or forfeiture,

under the Communications Act, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.

I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program.

I certify that I will retain required documents for a period of at least 10 years (or whatever retention period is required by the rules in effect at the time of this certification) after the later of the last day of the applicable funding year or the service delivery deadline for the associated funding request. I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the form for, receipt of, and delivery of services receiving schools and libraries discounts. I acknowledge that I may be audited pursuant to participation in the schools and libraries program. I certify that the services the applicant purchases at discounts provided by 47 U.S.C. § 254 will be used primarily for educational purposes, see 47 C.F.R. § 54.500, and will not be sold, resold or transferred in consideration for money or any other thing of value, except as permitted by the Commission's rules at 47 C.F.R. § 54.513. Additionally, I certify that the entity or entities listed on this form have not received anything of value or a promise of anything of value, other than services and equipment sought by means of this form, from the service provider, or any representative or agent thereof or any consultant in connection with this request for services.

I acknowledge that support under this support mechanism is conditional upon the school(s) and/or library(ies) I represent securing access, separately or through this program, to all of the resources, including computers, training, software, internal connections, maintenance, and electrical capacity necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support. I certify that I have considered what financial resources should be available to cover these costs. I certify that I am authorized to procure eligible services for the eligible entity(ies). I certify that I am authorized to submit this request on behalf of the eligible entity(ies) listed on this form, that I have examined this request, and to the best of my knowledge, information, and belief, all statements of fact contained herein are true.

**Authorized Person**

Ron Sherrod  
DURHAM UNIFIED SCHOOL DISTRICT  
9420 PUTNEY DR  
DURHAM, BUTTE, CA 95938  
530-895-4675 ext.226  
rsherrod@durhamunified.org

**Certified Timestamp**

01/02/2016 03:19 PM EST

Durham Unified School District		
Durham Elementary School		
Qty	Item	Part Number
<b>Wireless Access Points</b>		
7	Aruba AP-225 WAP (Requires Controller)	AP-225-US
	Aruba AP License	LIC-1-AP
	Service agreement - Advance Parts Replacement - 1 year- NBD	SN1-AP-225
	Policy Enforcement Firewall Module License	LIC-PEFNG-1
	Network device wall mount kit - for AP 224, 225 (if needed)	AP-220-MNT-W1
<b>Wireless Power Injector</b>		
7	Aruba PowerDsine PD-9001GR Midspan Power injector - 30 Watt	PD-9001GR-AC
<b>Wireless Management Software</b>		
7	AirWave Wireless Management Suite - 1 Expansion License for 1 AP	AW-EXP1-50



IT PRODUCTS TECHNOLOGY SOLUTIONS PEACE OF MIND

ITsavvy LLC  
313 South Rohlwing Road  
Addison, IL 60101  
www.ITsavvy.com

Quote Details	
Quote #:	2811720
Date:	02/02/2016
Payment Method:	Net 30 Days
Client PO#:	
Shipping Method:	Ground

**Bill To:**  
Durham Unified School District  
Jill Hernandez  
9420 Putney Dr  
PO Box 300  
Durham, CA 95938

**Ship To:**  
Durham Unified School District  
Jill Hernandez  
9420 Putney Dr  
Durham, CA 95938-9426  
United States  
530-895-4675

**Client Contact:**  
Jill Hernandez  
(P) 530-895-4685 x 248  
jhernandez@durhamunified.org

**Client Executive:**  
Brian Gorr  
(P) 630.396.6328  
(F) 630.396.6322  
bgorr@ITsavvy.com

Description: ERATE - Durham Elementary

Item Description	Part #	Qty	Unit Price	Total
<b>Wireless Access Points</b>				
1 <b>Aruba AP 225</b> Wireless access point - 802.11a/b/g/n/ac - Dual Band Manufacturer Part #: AP-225	13868811	7	\$838.53	\$5,869.71
2 <b>ArubaCare Next-Day Support</b> Extended service agreement - replacement - 1 year - shipment - response time: NBD - for P/N: AP-225 Manufacturer Part #: SN1-AP-225	13873730	7	\$49.07	\$343.49
3 <b>Aruba AP License</b> License - 1 access point Manufacturer Part #: LIC-1-AP	13872335	7	\$52.94	\$370.58
4 <b>ArubaCare Next-Day Support</b> Extended service agreement - advance parts replacement - 1 year - shipment - NBD - for P/N: LIC-1-AP Manufacturer Part #: EN1-LIC-1-AP	13869191	7	\$5.69	\$39.83
5 <b>Policy Enforcement Firewall Module</b> License - 1 access point Manufacturer Part #: LIC-PEFNG-1	13872445	7	\$56.47	\$395.29
6 <b>ArubaCare Support</b> Technical support - emergency phone consulting - 1 year - 24x7 - response time: 1 h - for Aruba Policy Enforcement Firewall Module - 1 access point - EDU Manufacturer Part #: EN1-LIC-PEFNG-1	13869307	7	\$6.07	\$42.49
7 <b>Aruba AP-220-MNT-W1</b> Network device wall mount kit - for AP 224, 225 Manufacturer Part #: AP-220-MNT-W1	13868806	7	\$17.65	\$123.55
<b>Power Injector</b>				
8 <b>PowerDsine PD-9001GR Midspan</b> PoE injector - 30 Watt - output connectors: 1 Manufacturer Part #: PD-9001GR-AC	13872575	7	\$102.35	\$716.45
<b>Wireless Management</b>				
9 <b>AirWave Wireless Management Suite Expansion License</b> License - 1 additional access point, 1 additional device Manufacturer Part #: AW-EXP1-50	13868875	7	\$66.40	\$464.80
10 <b>ArubaCare Next-Day Support</b> Technical support - emergency phone consulting - 1 year - 24x7 - response time: 1 h - for AirWave Software - 50 devices - EDU Manufacturer Part #: EN1-AW-EXP1-50	13869125	7	\$7.43	\$52.01

Subtotal:	\$8,418.20
Shipping:	\$0.00
Tax (7.50%):	\$503.23
<b>TOTAL:</b>	<b>\$8,921.43</b>

**Notes From Your Client Executive**

\*Pricing as listed here reflects standard academic pricing or below.

\*(LVJUSD): Livermore Valley Joint USD Piggybackable Technology Catalog Contract

ITSavvy is always looking to deliver the lowest cost possible to our clients. This results in fluctuating prices that you will find are lower more often than not. However, prices are subject to increases without notice in the event of a manufacturer or distributor price increase. Available inventory is subject to change without notice. This document is a quotation only and is not an order or offer to sell.

We do accept credit cards for payment. However, if the credit card is provided after the order has been invoiced there will be a charge of 3% of the total purchase.

Unless specifically listed above, these prices do NOT include applicable taxes, insurance, shipping, delivery, setup fees, or any cables or cabling services or material.

All non-reoccurring services are 50% due upon signing of contract, 40% due upon delivery of equipment, balance due upon install.

ITSavvy's General Terms and Conditions of Sale, which can be found at [www.ITSavvy.com/termsandconditions](http://www.ITSavvy.com/termsandconditions), shall apply to and are incorporated into all agreements with Client, including all Orders.

Printed Name: \_\_\_\_\_

Title: \_\_\_\_\_

Authorized Signature: \_\_\_\_\_

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

Durham Unified School District		
Durham High School		
Qty	Item	Part Number
<b>Wireless Access Points</b>		
7	Aruba AP-225 WAP (Requires Controller)	AP-225-US
	Aruba AP License	LIC-1-AP
	Service agreement - Advance Parts Replacement - 1 year- NBD	SN1-AP-225
	Policy Enforcement Firewall Module License	LIC-PEFNG-1
	Network device wall mount kit - for AP 224, 225 (if needed)	AP-220-MNT-W1
<b>Wireless Power Injector</b>		
7	Aruba PowerDsine PD-9001GR Midspan Power Injector - 30 Watt	PD-9001GR-AC
<b>Wireless Management Software</b>		
7	AirWave Wireless Management Suite - 1 Expansion License for 1 AP	AW-EXP1-50





ITsavvy LLC  
313 South Rohlwing Road  
Addison, IL 60101  
www.ITsavvy.com

Quote Details	
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Date:	02/02/2016
Payment Method:	Net 30 Days
Client PO#:	
Shipping Method:	Ground

**Bill To:**  
Durham Unified School District  
Jill Hernandez  
9420 Putney Dr  
PO Box 300  
Durham, CA 95938

**Ship To:**  
Durham Unified School District  
Jill Hernandez  
9420 Putney Dr  
Durham, CA 95938-9426  
United States  
530-895-4675

**Client Contact:**  
Jill Hernandez  
(P) 530-895-4685 x 248  
jhernandez@durhamunified.org

**Client Executive:**  
Brian Gorr  
(P) 630.396.6328  
(F) 630.396.6322  
bgorr@ITsavvy.com

**Description:** ERATE - Durham High School

Item Description	Part #	Qty	Unit Price	Total
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7 <b>Aruba AP-220-MNT-W1</b> Network device wall mount kit - for AP 224, 225 Manufacturer Part #: AP-220-MNT-W1	13868806	7	\$17.65	\$123.55
<b>Power Injector</b>				
8 <b>PowerDsine PD-9001GR Midspan</b> PoE injector - 30 Watt - output connectors: 1 Manufacturer Part #: PD-9001GR-AC	13872575	7	\$102.35	\$716.45
<b>Wireless Management</b>				
9 <b>AirWave Wireless Management Suite Expansion License</b> License - 1 additional access point, 1 additional device Manufacturer Part #: AW-EXP1-50	13868875	7	\$66.40	\$464.80
10 <b>ArubaCare Next-Day Support</b> Technical support - emergency phone consulting - 1 year - 24x7 - response time: 1 h - for AirWave Software - 50 devices - EDU Manufacturer Part #: EN1-AW-EXP1-50	13869125	7	\$7.43	\$52.01
			Subtotal:	\$8,418.20
			Shipping:	\$0.00
			Tax (7.50%):	\$503.23
			<b>TOTAL:</b>	<b>\$8,921.43</b>

## Notes From Your Client Executive

\*Pricing as listed here reflects standard academic pricing or below.

\*(LVJUSD): Livermore Valley Joint USD Piggybackable Technology Catalog Contract

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We do accept credit cards for payment. However, if the credit card is provided after the order has been invoiced there will be a charge of 3% of the total purchase.

Unless specifically listed above, these prices do NOT include applicable taxes, insurance, shipping, delivery, setup fees, or any cables or cabling services or material.

All non-reoccurring services are 50% due upon signing of contract, 40% due upon delivery of equipment, balance due upon install.

ITsavvy's General Terms and Conditions of Sale, which can be found at [www.ITsavvy.com/termsandconditions](http://www.ITsavvy.com/termsandconditions), shall apply to and are incorporated into all agreements with Client, including all Orders.

Printed Name: \_\_\_\_\_

Title: \_\_\_\_\_

Authorized Signature: \_\_\_\_\_

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

Durham Unified School District		
Durham Intermediate School		
Qty	Item	Part Number
<b>Wireless Access Points</b>		
4	<b>Aruba AP-225 WAP (Requires Controller)</b>	AP-225-US
	Aruba AP License	LIC-1-AP
	Service agreement - Advance Parts Replacement - 1 year- NBD	SN1-AP-225
	Policy Enforcement Firewall Module License	LIC-PEFNG-1
	Network device wall mount kit - for AP 224, 225 (if needed)	AP-220-MNT-W1
<b>Wireless Power Injector</b>		
4	Aruba PowerDsine PD-9001GR Midspan Power injector - 30 Watt	PD-9001GR-AC
<b>Wireless Management Software</b>		
4	<b>AirWave Wireless Management Suite - 1 Expansion License for 1 AP</b>	AW-EXP1-50



IT PRODUCTS | TECHNOLOGY SOLUTIONS | PEACE OF MIND

ITsavvy LLC  
313 South Rohlwing Road  
Addison, IL 60101  
www.ITsavvy.com

Quote Details	
Quote #:	2811722
Date:	02/02/2016
Payment Method:	Net 30 Days
Client PO#:	
Shipping Method:	Ground

**Bill To:**  
Durham Unified School District  
Jill Hernandez  
9420 Putney Dr  
PO Box 300  
Durham, CA 95938

**Ship To:**  
Durham Unified School District  
Jill Hernandez  
9420 Putney Dr  
Durham, CA 95938-9426  
United States  
530-895-4675

**Client Contact:**  
Jill Hernandez  
(P) 530-895-4685 x 248  
jhernandez@durhamunified.org

**Client Executive:**  
Brian Gorr  
(P) 630.396.6328  
(F) 630.396.6322  
bgorr@ITsavvy.com

**Description:** ERATE - Durham Intermediate School

Item Description	Part #	Qty	Unit Price	Total
<b>Wireless Access Points</b>				
1 <b>Aruba AP 225</b> Wireless access point - 802.11a/b/g/n/ac - Dual Band Manufacturer Part #: AP-225	13868811	4	\$838.53	\$3,354.12
2 <b>ArubaCare Next-Day Support</b> Extended service agreement - replacement - 1 year - shipment - response time: NBD - for P/N: AP-225 Manufacturer Part #: SN1-AP-225	13873730	4	\$49.07	\$196.28
3 <b>Aruba AP License</b> License - 1 access point Manufacturer Part #: LIC-1-AP	13872335	4	\$52.94	\$211.76
4 <b>ArubaCare Next-Day Support</b> Extended service agreement - advance parts replacement - 1 year - shipment - NBD - for P/N: LIC-1-AP Manufacturer Part #: EN1-LIC-1-AP	13869191	4	\$5.69	\$22.76
5 <b>Policy Enforcement Firewall Module</b> License - 1 access point Manufacturer Part #: LIC-PEFNG-1	13872445	4	\$56.47	\$225.88
6 <b>ArubaCare Support</b> Technical support - emergency phone consulting - 1 year - 24x7 - response time: 1 h - for Aruba Policy Enforcement Firewall Module - 1 access point - EDU Manufacturer Part #: EN1-LIC-PEFNG-1	13869307	4	\$6.07	\$24.28
7 <b>Aruba AP-220-MNT-W1</b> Network device wall mount kit - for AP 224, 225 Manufacturer Part #: AP-220-MNT-W1	13868806	4	\$17.65	\$70.60
<b>Power Injector</b>				
8 <b>PowerDsine PD-9001GR Midspan</b> PoE injector - 30 Watt - output connectors: 1 Manufacturer Part #: PD-9001GR-AC	13872575	4	\$102.35	\$409.40
<b>Wireless Management</b>				
9 <b>AirWave Wireless Management Suite Expansion License</b> License - 1 additional access point, 1 additional device Manufacturer Part #: AW-EXP1-50	13868875	4	\$66.40	\$265.60
10 <b>ArubaCare Next-Day Support</b> Technical support - emergency phone consulting - 1 year - 24x7 - response time: 1 h - for AirWave Software - 50 devices - EDU Manufacturer Part #: EN1-AW-EXP1-50	13869125	4	\$7.43	\$29.72

Subtotal: \$4,810.40  
Shipping: \$0.00  
Tax (7.50%): \$287.56  
**TOTAL: \$5,097.96**

**Notes From Your Client Executive**

\*Pricing as listed here reflects standard academic pricing or below.

\*(LVJUSD): Livermore Valley Joint USD Piggybackable Technology Catalog Contract

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Printed Name: \_\_\_\_\_

Title: \_\_\_\_\_

Authorized Signature: \_\_\_\_\_

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

E-Rate Bid Assessment Worksheet

Funding Year 2016  
District Durham Unified

Project or Service Description: Network Electronics

Vendor Scoring (use additional worksheets if necessary)

Selection Criteria	Weight*	ITSavvy		GigaKorn					
		Raw Score**	Weighted Score***	Raw Score**	Weighted Score***	Raw Score	Weighted Score	Raw Score	Weighted Score
Prices/Charges	40%	5	2	4	1.6				
Full RFP Quoted	20%	5	1	5	1				
Prior Experience	10%	5	0.5	5	0.5				
Managability. Consistant with or works fully with existing network equipment	30%	5	1.5	5	1.5				
Prices/Total Score		\$22,940.82	5	\$23,182.35	4.6			\$	
Vendor Chosen		x							
Overall Ranking		100%	5		4.6				

Bid Assessment Comments, if needed:

Vendor Selected: IT Savvy  
Approved By: Ron Sherrod  
Title: CBO  
Date: /

Notes:  
\* Percentage weights must add up to 100%. Price must be weighted the heaviest.  
\*\* Evaluated on a scale of 1 to 5: 1=worst, 5=best.  
\*\*\* Weight x Raw Score

# DURHAM UNIFIED SCHOOL DISTRICT

## Board Meeting Date: 3/16/16

<b>SUBJECT:</b> Selection of Independent Auditor for 2015-16 through 2017-18													
<b>PREPARER:</b> Ron Sherrod													
<b>RECOMMENDATION</b>	<input checked="" type="checkbox"/> Approve <input type="checkbox"/> Do Not Approve <input type="checkbox"/> Accept <input type="checkbox"/> Discuss <input type="checkbox"/> Information Only												
<b>BACKGROUND:</b>													
<p>Three-year audit contracts are common for school districts in the area. The audit partner in charge of the audit may continue for no more than six years per state law. Tittle &amp; Company has served as the district's independent auditors for the past three years. The Board must select an auditor for the June 30, 2016 financial statements by April 1, 2016.</p> <p>The district sent out a request for proposal to eight regional, eligible audit firms. Two firms submitted a proposal to perform DUSD's audit for the 2015-16, 2016-17 and 2017-18 school years. The proposed fee schedules are as follows:</p> <table style="margin-left: auto; margin-right: auto; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; border-bottom: 1px solid black;">Firm</th> <th style="text-align: center; border-bottom: 1px solid black;">Year 1</th> <th style="text-align: center; border-bottom: 1px solid black;">Year 2</th> <th style="text-align: center; border-bottom: 1px solid black;">Year 3</th> </tr> </thead> <tbody> <tr> <td>James Marta &amp; Company</td> <td style="text-align: center;">18,700</td> <td style="text-align: center;">19,300</td> <td style="text-align: center;">19,900</td> </tr> <tr> <td>Tittle &amp; Company</td> <td style="text-align: center;">17,500</td> <td style="text-align: center;">18,000</td> <td style="text-align: center;">18,500</td> </tr> </tbody> </table> <p>I have reviewed each proposal. We have worked directly with Tittle &amp; Company and I have received positive reviews of James Marta &amp; Company. Each of the other firms has served at least one district in our County in the last five years. As I believe that the firms provide a relatively comparable level of service, I would recommend that we contract with Tittle &amp; Company for our audit services as they have provided a more reasonable price. Our prior experience and current relationship with Tittle &amp; Company is both positive and professional.</p>		Firm	Year 1	Year 2	Year 3	James Marta & Company	18,700	19,300	19,900	Tittle & Company	17,500	18,000	18,500
Firm	Year 1	Year 2	Year 3										
James Marta & Company	18,700	19,300	19,900										
Tittle & Company	17,500	18,000	18,500										

## Weapons And Dangerous Instruments

The Governing Board recognizes that students and staff have the right to a safe and secure campus free from physical and psychological harm and desires to protect them from the dangers presented by firearms and other weapons.

(cf. 0450 - Comprehensive Safety Plan)

(cf. 5116.1 - Intradistrict Open Enrollment)

(cf. 5131 - Conduct)

### Possession of Weapons

The Board prohibits any student from possessing weapons, imitation firearms, or other dangerous instruments, as defined in law and administrative regulation, in school buildings, on school grounds or buses, at school-related or school-sponsored activities away from school, or while going to or coming from school.

Under the power granted to the Board to protect the safety of students, staff, and others on district property and to maintain order and discipline in the schools, any school employee is authorized to confiscate any prohibited weapon, imitation firearm, or dangerous instrument from any student on school grounds.

(cf. 4158/4258/4358 - Employee Security)

Unless he/she has obtained prior written permission as specified below, a student possessing or threatening others with any weapon, dangerous instrument, or imitation firearm shall be subject to suspension and/or expulsion in accordance with law, Board policy, and administrative regulations.

(cf. 5144 - Discipline)

(cf. 5144.1 - Suspension and Expulsion/Due Process)

(cf. 5144.2 - Suspension and Expulsion/Due Process (Individuals with Disabilities))

The principal or designee shall notify law enforcement authorities when any student possesses a firearm, explosive, or other prohibited weapon or dangerous instrument without permission, sells or furnishes a firearm, or commits any act of assault with a firearm or other weapon. (Education Code 48902; Penal Code 245, 626.9, 626.10; 20 USC 7151)

(cf. 3515.2 - Disruptions)

~~OPTION 1: The Superintendent may grant advance written permission to a person who desires to possess a firearm, imitation firearm, or other prohibited weapon on school grounds to a person who is a lawful holder of a valid and current carrying concealed weapons (CCW) permit issued by a local law enforcement authority in California. Such permission shall be granted to individuals upon application to the Superintendent and the Superintendent has discretion to grant or deny permission. Any permission shall be based on sufficient proof of a current CCW permit that does not have restrictions imposed by the issuing authority relative to possession of a firearm on public property, and upon the Superintendent's determination of a valid purpose for possession of a firearm. Permission may be revoked at any time by verbal notice to the individual, or by written posting of a notice at the District office giving notice to all persons of revocation of permission.~~

OPTION 2: Under this policy, the District grants written permission to a person who desires to possess a firearm, imitation firearm, or other prohibited weapon on school grounds if such person is a lawful holder of a valid and current Carrying Concealed Weapons (CCW) permit issued by a local law enforcement authority in California, provided the CCW does not have restrictions imposed by the issuing authority relative to possession of a firearm on public property.



Such permission shall be conditional upon peaceful and lawful activity by the possessor at all times. Permission may be<sup>62</sup> revoked at any time by verbal notice to an individual, or by written posting of a notice at the District Office giving notice to all persons of revocation of permission.

#### Advance Permission for Possession of a Weapon for Educational Purposes

The parent/guardian of a student who desires to possess a firearm, imitation firearm, or other prohibited weapon on school grounds for an educational purpose shall, at least five school days in advance of the planned possession, submit a written request to the principal which explains the planned use of the weapon and the duration. The student shall also submit a written explanation from the staff person responsible for the school-sponsored activity or class.

The principal may grant permission for such possession when he/she determines that it is necessary for a school-sponsored activity or class or as part of the educational program. Factors that shall be considered include, but are not limited to, the planned use of the weapon, the duration and location of the planned use, whether an audience is expected, and any perceived adverse effects to the safety and well-being of students or staff. If the principal grants such permission, he/she shall provide the student and staff person with a written explanation regarding any limitations and the permissible duration of the student's possession.

When the principal or designee grants permission, he/she shall take all necessary precautions to ensure the safety of all persons on school grounds, including, but not limited to, inspecting a firearm to verify that no live ammunition is present. Any weapon allowed shall be stored in a locked vehicle or in an appropriate, locked container before and after its authorized use.

A student granted permission to possess a weapon may be suspended and/or expelled if he/she possesses or uses the weapon inappropriately.

#### Possession of Pepper Spray

*Note: Penal Code 22815, as renumbered by SB 1080 (Ch. 711, Statutes of 2010), allows minors age 16 or older to purchase and possess tear gas or tear gas weapons for purposes of self-defense if they are accompanied by a parent/guardian or have the written consent of their parent/guardian. Option 1 below, for use by districts that allow students to bring such defensive items to school, reflects the fact that a student can be disciplined under Education Code 48900 or 48915 if such an item is used for a purpose other than self-defense. Option 2 is for use by districts that prohibit students from bringing such items to school.*

OPTION 1: Students age 16 or older may legally possess tear gas or tear gas weapons such as pepper spray for the purpose of self-defense. However, such students shall be subject to suspension and/or expulsion if they use such items inappropriately or for any purpose other than self-defense.

~~OPTION 2: To prevent potential misuse that may harm students or staff, students are prohibited from carrying tear gas or tear gas weapons such as pepper spray on campus or at school activities.~~

#### Reporting of Dangerous Objects

The Board encourages students to promptly report the presence of weapons, injurious objects, or other suspicious activity to school authorities. The identity of a student who reports such activity shall remain confidential to the extent permitted by law.

(cf. 5125 - Student Records)

The Superintendent or designee shall develop strategies designed to facilitate student reporting of the presence of injurious objects on school grounds, such as tip hotlines, electronic transmissions, or other methods that preserve the student's anonymity. Incident reports and records shall not identify the student who reported the possession. The Superintendent or designee also shall inform staff, students, and parents/guardians that students who report the presence of injurious objects on school campuses are to be protected and their identity shielded.

Legal Reference:

EDUCATION CODE

35291 Governing board to prescribe rules for discipline of the schools

48900 Grounds for suspension/expulsion

48902 Notification of law enforcement authorities

48915 Required recommendation for expulsions

48916 Readmission

49330-49335 Injurious objects

PENAL CODE

245 Assault with deadly weapon

417.4 Imitation firearm; drawing or exhibiting

626.9 Gun-Free School Zone Act of 1995

626.10 Dirks, daggers, knives, razor or stun gun; bringing or possessing in school

653k Switchblade knife

16100-17350 Definitions

22810-23025 Tear gas weapon (pepper spray)

25200-25225 Firearms, access to children

30310 Prohibition against ammunition on school grounds

UNITED STATES CODE, TITLE 20

6301-7941 No Child Left Behind Act, especially:

7151 Gun-Free Schools Act

Management Resources:

CSBA PUBLICATIONS

Safe Schools: Strategies for Governing Boards to Ensure Student Success, Third Edition, October 2011

CALIFORNIA DEPARTMENT OF EDUCATION COMMUNICATIONS

0401.01 Protecting Student Identification in Reporting Injurious Objects

U.S. DEPARTMENT OF EDUCATION PUBLICATIONS

Guidance Concerning State and Local Responsibilities Under the Gun-Free Schools Act, January 2004

WEB SITES

CSBA: <http://www.csba.org>

California Department of Education, Safe Schools: <http://www.cde.ca.gov/ls/ss>

National Alliance for Safe Schools: <http://www.safeschools.org>

National School Safety Center: <http://www.schoolsafety.us>

U.S. Department of Education, Office of Safe and Drug Free Schools: <http://www.ed.gov/about/offices/list/osdfs>