

Durham Unified School District
Regular Meeting of the Board of Trustees
Wednesday, January 20, 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 and Annual Organizational Meeting
December 16, 2015 **1-5**
- 2. Accounts Payable Warrants for the Month of December 2015 **6-19**
- 3. Employment

Classified

Secretary I: Michele Fumasi, 1.0 FTE
Cook I: Rose Bidia (5 hours)

Winter Season Volunteer Coaches 2015-2016

JV Boys Basketball Volunteer Coach: Robert Poblano
JV Boys Basketball Volunteer Coach: Todd Perkins
Girls Volunteer Soccer: Dana Bill
Wrestling Assistant Volunteer Coach: Armand Brett

Spring Season Volunteer Coach 2015-2016

Volunteer Softball Coach: Steve McDonald

Durham Intermediate School Boys Basketball Coach 2015-2016

6th Grade Boys Basketball Coach: John Messina

Durham Intermediate School Volunteer Boys Basketball Coach 2015-2016

6th Grade Boys Basketball Coach: Bill Webb

Winter Season Coaches 2015-2016

Wrestling Head Coach: Trent Kenney
Wrestling Assistant Coach: Brandon Sanders

4. Temporary Resignation

Position	Name	Effective Date
Head Wrestling Coach	Tony Cardoza	12-14-2015

5. Resignation

Position	Name	Effective Date
District Services Clerk	Michele Fumasi	1-19-2016
Cook I / Transportation Attendant	Roxanne Daarud	1-15-2016
Cook I (3.75 hours)	Rose Bidia	1-18-2016

6. Fundraising

Fundraising Event	Date of Event	Estimated Net
DES Math-a-Thon	January 11, 2016 to February 5, 2016	\$13,000.00

Page #
20

7. Field Trips

Field Trip Destination	Date
DHS FFA trip to Arbuckle Pierce High School in Arbuckle, Ca	February 6, 2016
DHS FFA trip to UC Davis in Davis, Ca	March 4 & 5, 2016
DHS FFA trip to Modesto Junior College in Modesto, Ca	April 1 & 2, 2016

21
22
23

8. Approve 2014-2015 Financial Audit Report

*

L. INFORMATION ITEMS

1. **Quarterly Report on Williams Uniform Complaint**

24

M. DISCUSSION/ACTION ITEMS:

1. **Discuss list of maintenance projects for DUSD**

25

2. **Approve Transportation/MOT Amendment 2015-2016**

26

3. **Approve donation from the Durham Women's Club of \$450.00 for Durham Intermediate School to support the purchase of Ed-U Type**

4. **Board Policy Updates: Second Reading and Adoption Enclosure: Copy in District Office**

*

N. RETURN TO CLOSED SESSION

O. CLOSED SESSION

P. RETURN TO OPEN SESSION

Q. REPORT OF ACTION TAKEN IN CLOSED SESSION

R. NEXT BOARD MEETING DATE: February 17, 2016

S. ADJOURNMENT

Notes:

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

***Handout will be provided at the board meeting.*

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

Durham Unified School District
Regular and Annual Organizational Meeting of the Board of Trustees
 Wednesday, December 16, 2015

6:00 p.m. ORGANIZATIONAL MEETING

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

District Boardroom

MINUTES

A Regular and Annual Organizational Meeting of the Board of Trustees of The Durham Unified School District was held in the Durham Unified School District Board Room on December 16, 2015.

Trustees Present:	Bob Bultema, Ed McLaughlin, Lance Smith and Todd Southam
Trustee absent:	Mark Kimmelshue
Staff members present:	Superintendent Leonard Foreman, Business Manager Ron Sherrod, District Secretary Becky Gordon, 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 McLaughlin called the meeting to order at 6 p.m.

B. PLEDGE OF ALLEGIANCE

Trustee Todd Southam led the pledge of allegiance.

C. ANNUAL ORGANIZATION OF GOVERNING BOARD

1. Election of Board Officers

Election of Board President

On a motion by Lance Smith, seconded by Bob Bultema, Ed McLaughlin was elected as the President of the Governing Board with a vote of 4 ayes, 0 nays and 1 absent.

Vote as follows:

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

Nays: None

Abstained: None

Absent: Mark Kimmelshue

Election of Board Clerk

On a motion by Bob Bultema, seconded by Todd Southam, Lance Smith was elected as the Board Clerk of the Governing Board with a vote of 4 ayes, 0 nays and 1 absent.

Vote as follows:

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

Nays: None

Abstained: None

Absent: Mark Kimmelshue

Appoint Secretary (Employee)

On a motion by Lance Smith, seconded by Todd Southam, Len Foreman was appointed as the Secretary of the Governing Board with a vote of 4 ayes, 0 nays and 1 absent.

Vote as follows:

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

Nays: None

Abstained: None

Absent: Mark Kimmelshue

2. Establishment of 2016 Regular Board Meeting Dates, Times, and Location

The Board of Trustees established that meetings will be held the third Wednesday of the month and no meeting July 2016. The board meeting will begin closed session at 6:00 p.m. and will return to open session at 7:00 p.m. The location of board meetings will be at the District Office Boardroom.

D. MOVE TO CLOSED SESSION**E. CLOSED SESSION****F. RETURN TO OPEN SESSION**

President Ed McLaughlin reconvened the meeting to open session at 7:00 p.m.

G. REPORT OF ACTION TAKEN IN CLOSED SESSION

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

H. ORDER OF AGENDA

President Ed McLaughlin stated there were no changes to the Order of Agenda.

I. ITEMS FROM THE PUBLIC

There were no public comments.

J. DISTRICT REPORTS

1. Principals

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

- PTS Update
- Gala Update
- Library Fundraiser
- Chico Bags Fundraiser
- 5th grade VAPA Performances
- Winter Band Concert
- 2nd Grade Salmon Release
- Project-based Learning
- Nurtured Heart Training
- Kindergarten Registration
- Enrollment Update

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

- See's candy sale raised over \$4,500
- DIS Technology committee formed to develop a plan for technology use
- Holiday Dance
- Karla Rigsbee was nominated as the Northern California Region Teacher of the Year
- Anti-bullying pledges
- New yard duty supervisor, Mark Chavez is doing a great job.
- Chrome Books in classrooms for teachers
- Academic Probation Hearings for 8th grade students

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

- New bus routes
- Food Service freezer door issues
- Gopher eradication
- Bus repairs and maintenance
- Warehouse clean out project and MOT work plans in December

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

- Enrollment Update
- Winter Band Concert
- Winter Finals
- Winter Sports update

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

- 2015/16 First Interim Budget
- Technology Infrastructure/e-Rate
- Business Plus (IFAS) Assessment Committee
- Nutrition Services Review

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

- Mr. Foreman thanked DIS Principal, Jeff Kuhn and School Psychologist, Sara Smith for their recent efforts that went above and beyond for the students of DUSD.
- Mr. Foreman received an email from P.G. & E. stating they would be working on a pipeline near the schools in the near future. Mr. Foreman and Mr. Sherrod will have a meeting with P.G. & E. next week to discuss the details of the work.

K. CONSENT AGENDA

On a motion by Bob Bultema, seconded by Todd Southam, the Board approved the Consent Agenda with a vote of 4 ayes, 0 nays and 1 absent.

Vote as follows:

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

Nays: None

Abstained: None

Absent: Mark Kimmelshue

L. DISCUSSION/ACTION ITEMS:

1. Adoption of First Interim Budget 2015-2016

Business Manager Ron Sherrod reported on the key points of the 2015-2016 First Interim Budget. On a motion by Todd Southam, seconded by Bob Bultema the Board approved the Adoption of First Interim Budget 2015-2016 vote of 4 ayes, 0 nays and 1 absent.

Vote as follows:

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

Nays: None

Abstained: None

Absent: Mark Kimmelshue

2. Approve Durham High School CTE Grant Pathway lead

Position description

On a motion by Bob Bultema, seconded by Lance Smith, the Board approved the Durham High School CTE Grant Pathway lead position description with a vote of 4 ayes, 0 nays and 1 absent.

Vote as follows:

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

Nays: None

Abstained: None

Absent: Mark Kimmelshue

3. Durham Unified School District Parking Plan

The District designated 25 spaces at DES for staff parking so that staff could safely park in the DES lot. The Board of Trustee's expressed concerns for the safety of the staff, students and parents who continue to park on Durham Dayton Hwy.

4. Board Policy Update: First Reading

Enclosure: Copy in the District Office (April-July revisions)

Superintendent Len Foreman presented the First Reading of the board policy updates and stated there would be an opportunity for discussion during the second reading at the next board meeting,

M. ITEMS FROM THE BOARD

Bob Bultema thanked DES Principal, Shirley Williams for speaking 2 languages because she is able to communicate effectively with the students and parents. Mr. Bultema enjoyed the VAPA performance of Tom Sawyer at DES.

Mark Kimmelshue was absent. No report was given.

Ed McLaughlin thanked DIS Principal, Jeff Kuhn and School Psychologist, Sara Smith for their recent efforts that went above and beyond for the students of DUSD. Mr. McLaughlin stated that a bench will be installed at DHS in memory of Marci Paddock.

Lance Smith enjoyed the VAPA of Tom Sawyer at DES. Mr. Smith stated that he appreciated how the teacher, Lisa Farrage-Johnson engages every student to exceed their potential. Mr. Smith stated that this is a program that is worth the investment. Mr. Smith also enjoyed the wonderful Winter Band Concert and observed how much improvement the students have had in one year.

Todd Southam had no comment.

N. CLOSED SESSION

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

O. RETURN TO OPEN SESSION

See Agenda Item #N

P. REPORT OF ACTION TAKEN IN CLOSED SESSION

See Agenda Item #N

Q. NEXT BOARD MEETING DATE: January 20, 2016

R. ADJOURNMENT

President Ed McLaughlin adjourned the meeting at 8:00 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 00774200	12/08/2015	ABSHIER, EMILY E	10901623	20151204A	REIM. PVC FOR MATH LAB	700124	MATH	5.94
								Check Total: 5.94
IS 00774202	12/08/2015	COAST GAS	1013061	3045713246	PROPANE	007230	TRANSPORTATION	175.01
								Check Total: 175.01
IS 00774203	12/08/2015	ARAMARK UNIFORM SERVICES	10038	5064165400	SERVICE	007230	TRANSPORTATION	79.77
IS 00774203	12/08/2015	ARAMARK UNIFORM SERVICES	10038	5064092187	OTHER SERVICES & OPER EXP.	007230	TRANSPORTATION	13.64
IS 00774203	12/08/2015	ARAMARK UNIFORM SERVICES	10038	5064106823	OTHER SERVICES & OPER EXP.	007230	TRANSPORTATION	79.77
IS 00774203	12/08/2015	ARAMARK UNIFORM SERVICES	10038	5064121477	OTHER SERVICES & OPER EXP.	007230	TRANSPORTATION	13.64
IS 00774203	12/08/2015	ARAMARK UNIFORM SERVICES	10038	5064165403	SERVICE	007800	OPERATIONS - CUSTODIAL	30.53
IS 00774203	12/08/2015	ARAMARK UNIFORM SERVICES	10038	5064106826	OTHER SERVICES & OPER EXP.	007800	OPERATIONS - CUSTODIAL	30.53
IS 00774203	12/08/2015	ARAMARK UNIFORM SERVICES	10038	5064165402	SERVICES	702121	VEA-INDUSTRIAL ARTS	46.20
IS 00774203	12/08/2015	ARAMARK UNIFORM SERVICES	10038	5064165401	SERVICE	702121	VEA-INDUSTRIAL ARTS	59.68
IS 00774203	12/08/2015	ARAMARK UNIFORM SERVICES	10038	2064106824	OTHER SERVICES & OPER EXP.	702121	VEA-INDUSTRIAL ARTS	59.68
IS 00774203	12/08/2015	ARAMARK UNIFORM SERVICES	10038	5064106825	OTHER SERVICES & OPER EXP.	702121	VEA-INDUSTRIAL ARTS	46.20
								Check Total: 459.64
IS 00774204	12/08/2015	AT&T	1012756	7259154	CURRENT CHARGES 10/4-11/3/15	007802	OPERATIONS - UTILITIES	2,313.20
								Check Total: 2,313.20
IS 00774205	12/08/2015	BAKER DISTRIBUTING CO	1012136	P232639	FREEZER DOOR	007700	MAINTENANCE	2,905.01
IS 00774205	12/08/2015	BAKER DISTRIBUTING CO	1012136	O702900	COOLER DOOR (1/2 INVOICE)	007700	MAINTENANCE	1,155.62
								Check Total: 4,060.63
IS 00774206	12/08/2015	BASIC LABORATORY	1012799	1511307	WATER TESTING	007839	OPERATIONS - GROUNDS	57.00
								Check Total: 57.00
IS 00774207	12/08/2015	BRIGHAM FINKLE, ALLISON	10900183	20151204B	REIM. 2ND GRADE CRAFT X-MAS	300520	DES DONATIONS 2ND	83.36
								Check Total: 83.36
IS 00774208	12/08/2015	BUTTE COUNTY OFFICE OF	1010039	652012081516	REG 11/12-19/15 C GRASSMYER	301100	DES UNRESTRICTED	100.00
IS 00774208	12/08/2015	BUTTE COUNTY OFFICE OF	1010039	652012081516	REG 11/12-19/15 R MASUDA	301100	DES UNRESTRICTED	100.00
IS 00774208	12/08/2015	BUTTE COUNTY OFFICE OF	1010039	652012081516	REG 11/12-19/15 R PISENTI	301100	DES UNRESTRICTED	100.00
								Check Total: 300.00
IS 00774209	12/08/2015	BUTTE COUNTY DEPT OF	1010690	18242	ANNUAL PERMIT 2016	007839	OPERATIONS - GROUNDS	605.00
								Check Total: 605.00
IS 00774210	12/08/2015	CAROLINA BIOLOGICAL	1010066	49284945	MATERIALS & SUPPLIES	700130	SCIENCE	523.71
IS 00774210	12/08/2015	CAROLINA BIOLOGICAL	1010066	49303641	MATERIALS & SUPPLIES	700130	SCIENCE	74.66

DURHAM UNIFIED SCHOOL DISTRICT

Detailed AP Vendor Check Register

IS	00774211	12/08/2015	CDI COMPUTER DEALERS INCI013159	478376	COMPUTERS	706382	4400	Career Pathways Grant	EQUIPMENT (\$500-4999)	10,290.00
									Check Total:	598.37
									Check Total:	10,290.00
IS	00774212	12/08/2015	CONTRERAS, SUZANNE E	20151204C	REIM. MOVIE MCFARLAND USA	700117	4310	FOREIGN LANGUAGE	MATERIALS & SUPPLIES	18.26
									Check Total:	18.26
IS	00774213	12/08/2015	CPM EDUCATIONAL PROGRAM011080	1509092	CURRICULUM	007405	4100	COMMON CORE	TEXTBOOKS	339.28
									Check Total:	339.28
IS	00774214	12/08/2015	CRETE, DEENA S	10900585	REIM. TRAVEL FOR CPM RED BLUFF340100	5200		DIS SALARIES	TRAVEL &	56.99
									Check Total:	56.99
IS	00774215	12/08/2015	CULLIGAN OF CHICO	17089	MONTHLY OPERATOR SERVICE	007839	5800	OPERATIONS - GROUNDS	OTHER SERVICES &	95.00
									Check Total:	95.00
IS	00774216	12/08/2015	DURHAM AUTO PARTS	48040	MOT SUPPLIES	007230	4310	TRANSPORTATION	MATERIALS & SUPPLIES	65.03
IS	00774216	12/08/2015	DURHAM AUTO PARTS	48210	MOT SUPPLIES	007230	4310	TRANSPORTATION	MATERIALS & SUPPLIES	13.95
IS	00774216	12/08/2015	DURHAM AUTO PARTS	48406	MOT SUPPLIES	007230	4310	TRANSPORTATION	MATERIALS & SUPPLIES	20.50
IS	00774216	12/08/2015	DURHAM AUTO PARTS	48859	MOT SUPPLIES	007230	4310	TRANSPORTATION	MATERIALS & SUPPLIES	3.20
IS	00774216	12/08/2015	DURHAM AUTO PARTS	49491	MOT SUPPLIES	007230	4310	TRANSPORTATION	MATERIALS & SUPPLIES	70.94
IS	00774216	12/08/2015	DURHAM AUTO PARTS	49514	MOT SUPPLIES	007230	4310	TRANSPORTATION	MATERIALS & SUPPLIES	3.85
IS	00774216	12/08/2015	DURHAM AUTO PARTS	47981	MOT SUPPLIES	007230	4310	TRANSPORTATION	MATERIALS & SUPPLIES	19.27
									Check Total:	196.74
IS	00774217	12/08/2015	ENTERPRISE RENT-A-CAR	1013000	KUHN 2K8FBY	007241	5600	Transportation SE	RENTS, LEASES &	486.28
IS	00774217	12/08/2015	ENTERPRISE RENT-A-CAR	1013000	CHAVEZ 2GJCV1	700127	5600	DHS ATHLETIC	RENTS, LEASES &	162.01
IS	00774217	12/08/2015	ENTERPRISE RENT-A-CAR	1013000	BEAR 2L423C	700127	5600	DHS ATHLETIC	RENTS, LEASES &	60.53
IS	00774217	12/08/2015	ENTERPRISE RENT-A-CAR	1013000	2HM9QN	700127	5600	DHS ATHLETIC	RENTS, LEASES &	142.58
IS	00774217	12/08/2015	ENTERPRISE RENT-A-CAR	1013000	2HMDL8	700127	5600	DHS ATHLETIC	RENTS, LEASES &	142.58
IS	00774217	12/08/2015	ENTERPRISE RENT-A-CAR	1013000	2KTBFQ	700127	5600	DHS ATHLETIC	RENTS, LEASES &	73.83
IS	00774217	12/08/2015	ENTERPRISE RENT-A-CAR	1013000	28R0WC	700127	5600	DHS ATHLETIC	RENTS, LEASES &	168.55
IS	00774217	12/08/2015	ENTERPRISE RENT-A-CAR	1013000	927662	705722	5600	AG INCENTIVE	RENTS, LEASES &	168.55
IS	00774217	12/08/2015	ENTERPRISE RENT-A-CAR	1013000	927663	705722	5600	AG INCENTIVE	RENTS, LEASES &	168.55
									Check Total:	1,573.46
IS	00774218	12/08/2015	EPS/SCHOOL SPECIALTY	1010190	208115516777 BANDANAS	300188	4310	HAAPANEN	MATERIALS & SUPPLIES	124.79
IS	00774218	12/08/2015	EPS/SCHOOL SPECIALTY	1010190	208115479342 MATERIALS & SUPPLIES	300208	4310	PETERSON	MATERIALS & SUPPLIES	34.63
IS	00774218	12/08/2015	EPS/SCHOOL SPECIALTY	1010190	27308149 MATERIALS & SUPPLIES	300208	4310	PETERSON	MATERIALS & SUPPLIES	9.68
									Check Total:	169.10
IS	00774219	12/08/2015	FOLLETT EDUCATIONAL	1011417	MATERIALS & SUPPLIES	307100	4310	DES INSTRUCTIONAL	MATERIALS & SUPPLIES	80.01

DURHAM UNIFIED SCHOOL DISTRICT

Detailed AP Vendor Check Register

IS	00774220	12/08/2015	GLOVER, BRIAN PAUL	10900554	111915R	REIMB 8/31-11/16/15 SUPPLIES	300189	4310	GLOVER	MATERIALS & SUPPLIES	Check Total:	80.01
IS	00774220	12/08/2015	GLOVER, BRIAN PAUL	10900554	111915R	TRAVEL CLAIM 11/6-20/15	718000	5200	DHS ATHLETIC SALARIES TRAVEL &		Check Total:	79.37
IS	00774221	12/08/2015	HENRY, KITTY M	10900334	112015R	REIMB 8/19-11/19/15 POSTAGE	317200	5900	DES ADMINISTRATIVE SALCOMMUNICATIONS		Check Total:	415.42
IS	00774223	12/08/2015	HODSON, KENNETH STANLEY	109001561	20151204D	REIM. FOR DMV MEDICAL EXAM	007572	5300	FISCAL SERVICES	DUES & MEMBERSHIPS	Check Total:	494.79
IS	00774224	12/08/2015	HUNTERS PEST CONTROL	1011022	151676	PEST CONTROL	007839	5800	OPERATIONS - GROUNDS	OTHER SERVICES &	Check Total:	40.16
IS	00774225	12/08/2015	INTERSTATE BATTERIES OF	1013166	960006756	MATERIALS & SUPPLIES	007230	4310	TRANSPORTATION	MATERIALS & SUPPLIES	Check Total:	40.16
IS	00774226	12/08/2015	IT SAVVY	1012997	832257	EXTENDED SERVICE AGREEMENT	004399	4400	DISTRICT TECHNOLOGY	EQUIPMENT (\$500-4999)	Check Total:	160.00
IS	00774227	12/08/2015	JC NELSON SUPPLY CO	1010209	691983	MATERIALS & SUPPLIES	007800	4310	OPERATIONS - CUSTODIAL	MATERIALS & SUPPLIES	Check Total:	160.00
IS	00774227	12/08/2015	JC NELSON SUPPLY CO	1010209	692251	MATERIALS & SUPPLIES	007800	4310	OPERATIONS - CUSTODIAL	MATERIALS & SUPPLIES	Check Total:	140.00
IS	00774228	12/08/2015	JET MULTICH INC.	1013158	3790	WOOD FIBER FOR PLAYGROUND	007839	4310	OPERATIONS - GROUNDS	MATERIALS & SUPPLIES	Check Total:	140.00
IS	00774229	12/08/2015	LEVERENZ, ELIZABETH	10900575	111315R	REIMB 9/20-11/13/15 SUPPLIES	317100	4310	DES INSTR MEDIA SAL	MATERIALS & SUPPLIES	Check Total:	109.60
IS	00774230	12/08/2015	LOZANO SMITH	1012996	42416	PROFESSIONAL SVCS OCT 2015	007571	5870	DIST ADMINISTRATION	LEGAL SERVICES	Check Total:	109.60
IS	00774230	12/08/2015	LOZANO SMITH	1012996	42417	PROFESSIONAL SVCS OCT 2015	007571	5870	DIST ADMINISTRATION	LEGAL SERVICES	Check Total:	109.60
IS	00774231	12/08/2015	MJB WELDING SUPPLY INC	1010087	1100874	SAFETY GLASSES	702121	4310	VEA-INDUSTRIAL ARTS	MATERIALS & SUPPLIES	Check Total:	98.14
IS	00774231	12/08/2015	MJB WELDING SUPPLY INC	1010087	1101835	MATERIALS & SUPPLIES	702121	4310	VEA-INDUSTRIAL ARTS	MATERIALS & SUPPLIES	Check Total:	98.14
IS	00774231	12/08/2015	MJB WELDING SUPPLY INC	1010087	1101237	MATERIALS & SUPPLIES	705722	4310	AG INCENTIVE	MATERIALS & SUPPLIES	Check Total:	51.83
IS	00774231	12/08/2015	MJB WELDING SUPPLY INC	1010087	1101783	MATERIALS & SUPPLIES	705722	4310	AG INCENTIVE	MATERIALS & SUPPLIES	Check Total:	48.91
IS	00774232	12/08/2015	NEVCO INC	1011321	152736	MATERIALS & SUPPLIES	718000	4310	DHS ATHLETIC SALARIES	MATERIALS & SUPPLIES	Check Total:	100.74
IS	00774233	12/08/2015	O SHEA, JONA J	10900487	20151204D	REIM. FOR O'SHEA CLASS SUPPL.	300190	4310	O'SHEA	MATERIALS & SUPPLIES	Check Total:	5,303.50
											Check Total:	5,303.50
											Check Total:	227.81
											Check Total:	227.81
											Check Total:	2,009.21
											Check Total:	308.00
											Check Total:	2,317.21
											Check Total:	49.15
											Check Total:	433.81
											Check Total:	69.47
											Check Total:	126.68
											Check Total:	679.11
											Check Total:	5,196.04
											Check Total:	5,196.04
											Check Total:	530.16

DURHAM UNIFIED SCHOOL DISTRICT

Detailed AP Vendor Check Register

IS	00774234	12/08/2015	OFFICE DEPOT	1010347	805622544001	MATERIALS & SUPPLIES	1010347	805622796001	MATERIALS & SUPPLIES	007571	4310	DIST ADMINISTRATION	MATERIALS & SUPPLIES	Check Total:	530.16
IS	00774234	12/08/2015	OFFICE DEPOT	1010347	805622796001	MATERIALS & SUPPLIES	1010347	805622796001	MATERIALS & SUPPLIES	007571	4310	DIST ADMINISTRATION	MATERIALS & SUPPLIES	Check Total:	365.49
IS	00774234	12/08/2015	OFFICE DEPOT	1010347	806413264001	MATERIALS & SUPPLIES	1010347	806413264001	MATERIALS & SUPPLIES	007841	4310	OPERATIONS - PRINT SHOP	MATERIALS & SUPPLIES	Check Total:	14.16
IS	00774234	12/08/2015	OFFICE DEPOT	1010347	806413265001	MATERIALS & SUPPLIES	1010347	806413265001	MATERIALS & SUPPLIES	007841	4310	OPERATIONS - PRINT SHOP	MATERIALS & SUPPLIES	Check Total:	170.93
IS	00774234	12/08/2015	OFFICE DEPOT	1010347	807426388001	TONER	1010347	807426388001	TONER	317200	4310	DES ADMINISTRATIVE SA	MATERIALS & SUPPLIES	Check Total:	70.29
IS	00774234	12/08/2015	OFFICE DEPOT	1010347	802796342001	MATERIALS & SUPPLIES	1010347	802796342001	MATERIALS & SUPPLIES	710100	4310	DHS SALARIES	MATERIALS & SUPPLIES	Check Total:	170.28
IS	00774234	12/08/2015	OFFICE DEPOT	1010347	804534825001	MATERIALS & SUPPLIES	1010347	804534825001	MATERIALS & SUPPLIES	710100	4310	DHS SALARIES	MATERIALS & SUPPLIES	Check Total:	98.62
IS	00774235	12/08/2015	PEARSON EDUCATION INC	1010705	4024234709	MATERIALS & SUPPLIES	1010705	4024234709	MATERIALS & SUPPLIES	001200	4310	SPECIAL EDUCATION	MATERIALS & SUPPLIES	Check Total:	295.63
IS	00774236	12/08/2015	PERSONNEL CONCEPTS	1013155	9329302299	MATERIALS & SUPPLIES	1013155	9329302299	MATERIALS & SUPPLIES	007572	4310	FISCAL SERVICES	MATERIALS & SUPPLIES	Check Total:	1,185.40
IS	00774237	12/08/2015	RAY MORGAN COMPANY INC	1010216	1077614	COPIER LEASE 11/20-12/19/15	1010216	1077614	COPIER LEASE 11/20-12/19/15	009000	7439	OTHER OUTGO	OTHER DEBT SERVICE	Check Total:	73.98
IS	00774238	12/08/2015	RECOLOGY BUTTE COLUSA	1012861	30729016	GARBAGE SERVICE NOV 15	1012861	30729016	GARBAGE SERVICE NOV 15	007802	5503	OPERATIONS - UTILITIES	WASTE DISPOSAL	Check Total:	512.37
IS	00774239	12/08/2015	RICHARDS, STEPHANIE	1013167	102215M	MILEAGE 10/22-11/19/15	1013167	102215M	MILEAGE 10/22-11/19/15	007302	5200	PSYCHOLOGIST	TRAVEL &	Check Total:	512.37
IS	00774240	12/08/2015	SCHOOL SERVICES OF	1010408	P027568	CADIE REPORT 2013-14	1010408	P027568	CADIE REPORT 2013-14	007572	4310	FISCAL SERVICES	MATERIALS & SUPPLIES	Check Total:	40.00
IS	00774240	12/08/2015	SCHOOL SERVICES OF	1010408	P027561	2013-14 SABRE REPORT	1010408	P027561	2013-14 SABRE REPORT	007572	4310	FISCAL SERVICES	MATERIALS & SUPPLIES	Check Total:	40.00
IS	00774241	12/08/2015	SCHOOL SPECIALTY INC	1011400	208115330460	MATERIALS & SUPPLIES	1011400	208115330460	MATERIALS & SUPPLIES	347200	4310	DIS ADMIN SALARIES	MATERIALS & SUPPLIES	Check Total:	400.00
IS	00774242	12/08/2015	SCOTT, TIANA MARIE	10901569	20151207	REIMB. FOR CLASS SUPPLIES	10901569	20151207	REIMB. FOR CLASS SUPPLIES	330151	4310	Tiana Scott	MATERIALS & SUPPLIES	Check Total:	200.00
IS	00774242	12/08/2015	SCOTT, TIANA MARIE	10901569	20151207	REIM FOR CLASS SUPPLIES	10901569	20151207	REIM FOR CLASS SUPPLIES	340100	4310	DIS SALARIES	MATERIALS & SUPPLIES	Check Total:	600.00
IS	00774243	12/08/2015	TITTLE & CO LLP	1012338	1140	AUDIT FBES	1012338	1140	AUDIT FBES	007572	5855	FISCAL SERVICES	AUDIT SERVICES	Check Total:	114.13
RV	00774244	12/08/2015	WILLIAMS, SPENCER RUEL	10901255	111915R	REIMB 11/6-9/15 SUPPLIES	10901255	111915R	REIMB 11/6-9/15 SUPPLIES	317200	4310	DES ADMINISTRATIVE SA	MATERIALS & SUPPLIES	Check Total:	114.13
IS	00774610	12/10/2015	WILLIAMS, SHIRLEY JANE	10901622	20151209	REIMB 11/6-9/15 SUPPLIES	10901622	20151209	REIMB 11/6-9/15 SUPPLIES	317200	4310	DES ADMINISTRATIVE SA	MATERIALS & SUPPLIES	Check Total:	107.95
														Check Total:	171.38
														Check Total:	279.33
														Check Total:	8,400.00
														Check Total:	8,400.00
														Check Total:	137.06
														Check Total:	137.06

DURHAM UNIFIED SCHOOL DISTRICT

Detailed AP Vendor Check Register

IS	00775266	12/17/2015	AMERICAN FIDELITY	10PY2101	2116/1501121	15121 PY VENDOR	351000	D116	GENERAL FUND	American Fidelity	Check Total:	137.06
												69.46
												69.46
IS	00775267	12/17/2015	AMERICAN FIDELITY	10PY2102	2102/1501121	15121 PY VENDOR	351000	D102	GENERAL FUND	AMERICAN FIDELITY	Check Total:	853.01
												853.01
IS	00775268	12/17/2015	ASSOC. OF CALIF. SCHOOL	10PY1105	1105/1501121	15121 PY VENDOR	351000	C105	GENERAL FUND	ASSOCIATION OF CALIF	Check Total:	293.00
												293.00
IS	00775269	12/17/2015	BUTTE COUNTY SHERIFF	10PY2552	2552/1501121	15121 PY VENDOR	351000	D552	GENERAL FUND	BUTTE COUNTY	Check Total:	434.61
												434.61
IS	00775270	12/17/2015	CALIF TEACHERS ASSN DUES	10PY2216	2216/1501121	15121 PY VENDOR	351000	D216	GENERAL FUND	CTA DUES	Check Total:	4,461.40
												4,461.40
IS	00775271	12/17/2015	CALIFORNIA STATE	10PY2545	2545/1501121	15121 PY VENDOR	351000	D545	GENERAL FUND	DEPARTMENT OF CHILD	Check Total:	673.00
												673.00
IS	00775272	12/17/2015	CSEA CHAPTER	10PY2228	2228/1501121	15121 PY VENDOR	351000	D228	GENERAL FUND	CSEA	Check Total:	1,063.52
												36.75
												1,100.27
IS	00775273	12/17/2015	CSEA CHAPTER - LOCAL DUES	10PY2231	2231/1501121	15121 PY VENDOR	351000	D231	GENERAL FUND	CSEA LOCAL CHAPTER	Check Total:	37.88
												37.88
IS	00775274	12/17/2015	DURHAM UNIFIED TEACHERS	10PY2617	2617/1501121	15121 PY VENDOR	351000	D617	GENERAL FUND	DURHAM UNIFIED	Check Total:	45.00
												45.00
IS	00775275	12/17/2015	AMERICAN FIDELITY	10PY2669	2669/1501121	15121 PY VENDOR	351000	D669	GENERAL FUND	UNREIMBRSD MED CAFE	Check Total:	1,035.46
												1,035.46
IS	00775276	12/17/2015	STANDARD INSURANCE CO	10PY1108	1108/1501121	15121 PY VENDOR	351000	C108	GENERAL FUND	DISABILITY INS	Check Total:	708.51
												708.51
IS	00775277	12/17/2015	STANDARD INSURANCE	10PY2180	2180/1501121	15121 PY VENDOR	351000	D180	GENERAL FUND	DISABILITY	Check Total:	32.65
												161.69
												194.34
IS	00775278	12/21/2015	CREECH III, BREVIATOR JOSEPH	0901637	OH026402	Replace lost paycheck	301100	D049	DES UNRESTRICTED	REFUNDS TO DISTRICT	Check Total:	1,366.58
												1,366.58
IS	00775278	12/22/2015	EMPLOYMENT DEVELOPMENT	T010354	123115	4TH QTR 2015 TAXES GENERAL	351000	C017	GENERAL FUND	ST UNEMPLOYMENT INS	Check Total:	725.10
												725.10

DURHAM UNIFIED SCHOOL DISTRICT

Detailed AP Vendor Check Register

IS	00776168	12/29/2015	ACCESS INFORMATION	1013177	1243679	LOCKED TOTE	007571	5800	DIST ADMINISTRATION	OTHER SERVICES &	86.88
										Check Total:	86.88
IS	00776169	12/29/2015	AIR COLD SUPPLY	1012697	1461838	UNIV IMT PILOT MDL	007700	4310	MAINTENANCE	MATERIALS & SUPPLIES	124.84
										Check Total:	124.84
IS	00776170	12/29/2015	ALAMEDA ELECTRICAL DIST.	1012549	S3617388001	MATERIALS & SUPPLIES	007700	4310	MAINTENANCE	MATERIALS & SUPPLIES	41.51
IS	00776170	12/29/2015	ALAMEDA ELECTRICAL DIST.	1012549	S3652789001	MATERIALS & SUPPLIES	007700	4310	MAINTENANCE	MATERIALS & SUPPLIES	257.23
IS	00776170	12/29/2015	ALAMEDA ELECTRICAL DIST.	1012549	S3652813002	MATERIALS & SUPPLIES	007700	4310	MAINTENANCE	MATERIALS & SUPPLIES	294.44
										Check Total:	593.18
IS	00776171	12/29/2015	AMERICAN PLUMBING	1012879	57481	MATERIALS & SUPPLIES	007700	4310	MAINTENANCE	MATERIALS & SUPPLIES	180.49
										Check Total:	180.49
IS	00776172	12/29/2015	ARAMARK UNIFORM SERVICES	910038	5064150805	OTHER SERVICES & OPER EXP.	007230	5800	TRANSPORTATION	OTHER SERVICES &	13.64
IS	00776172	12/29/2015	ARAMARK UNIFORM SERVICES	910038	5064180033	OTHER SERVICES & OPER EXP.	007230	5800	TRANSPORTATION	OTHER SERVICES &	13.64
IS	00776172	12/29/2015	ARAMARK UNIFORM SERVICES	910038	5064209673	OTHER SERVICES & OPER EXP.	007230	5800	TRANSPORTATION	OTHER SERVICES &	13.64
IS	00776172	12/29/2015	ARAMARK UNIFORM SERVICES	910038	5064195108	OTHER SERVICES & OPER EXP.	007230	5800	TRANSPORTATION	OTHER SERVICES &	79.77
IS	00776172	12/29/2015	ARAMARK UNIFORM SERVICES	910038	5064224108	OTHER SERVICES & OPER EXP.	007230	5800	TRANSPORTATION	OTHER SERVICES &	79.77
IS	00776172	12/29/2015	ARAMARK UNIFORM SERVICES	910038	5064195111	OTHER SERVICES & OPER EXP.	007800	5800	OPERATIONS - CUSTODIAL	OTHER SERVICES &	30.53
IS	00776172	12/29/2015	ARAMARK UNIFORM SERVICES	910038	5064224111	OTHER SERVICES & OPER EXP.	007800	5800	OPERATIONS - CUSTODIAL	OTHER SERVICES &	30.53
IS	00776172	12/29/2015	ARAMARK UNIFORM SERVICES	910038	5064224109	OTHER SERVICES & OPER EXP.	007800	5800	OPERATIONS - CUSTODIAL	OTHER SERVICES &	59.68
IS	00776172	12/29/2015	ARAMARK UNIFORM SERVICES	910038	5064224110	OTHER SERVICES & OPER EXP.	702121	5800	VEA-INDUSTRIAL ARTS	OTHER SERVICES &	46.20
										Check Total:	367.40
IS	00776173	12/29/2015	ARAMARK UNIFORM SERVICES	910038	16515914	MATERIALS & SUPPLIES	347200	4310	DIS ADMIN SALARIES	MATERIALS & SUPPLIES	69.88
										Check Total:	69.88
IS	00776174	12/29/2015	AT&T	1012756	7384064	CURRENT CHARGES 11/4-12/3/15	007802	5900	OPERATIONS - UTILITIES	COMMUNICATIONS	479.42
										Check Total:	479.42
IS	00776175	12/29/2015	BASIC LABORATORY	1012799	1511935	WATER SAMPLING	007839	5800	OPERATIONS - GROUNDS	OTHER SERVICES &	57.00
										Check Total:	57.00
IS	00776176	12/29/2015	BCAA	1010341	091415	WELCOME BACK EVENT 9/14/15	007571	5200	DIST ADMINISTRATION	TRAVEL &	105.00
										Check Total:	105.00
IS	00776177	12/29/2015	BUTTE COUNTY OFFICE OF	1010039	BSSBACDUSWORKSHOP 12/1/15	HEIDI HOVEY	317200	5200	DES ADMINISTRATIVE	SALTRAVEL &	20.00
IS	00776177	12/29/2015	BUTTE COUNTY OFFICE OF	1010039	BSSBACDUSWORKSHOP 12/1/15	S WILLIAMS	317200	5200	DES ADMINISTRATIVE	SALTRAVEL &	20.00
IS	00776177	12/29/2015	BUTTE COUNTY OFFICE OF	1010039	BSSBACDUSWORKSHOP 12/1/15	SARA SMITH	317200	5200	DES ADMINISTRATIVE	SALTRAVEL &	20.00
IS	00776177	12/29/2015	BUTTE COUNTY OFFICE OF	1010039	BSSBACDUSWORKSHOP 12/1/15	T BENNETT	317200	5200	DES ADMINISTRATIVE	SALTRAVEL &	20.00
										Check Total:	80.00
IS	00776178	12/29/2015	CAMBIUM LEARNING GROUP	1012882	1571916	REWARDS INT 2E SE	000004	4310	LCCFF Supplemental	MATERIALS & SUPPLIES	280.83

DURHAM UNIFIED SCHOOL DISTRICT

Detailed AP Vendor Check Register

IS	00776178	12/29/2015	CAMBUM LEARNING GROUP	1012882	1572659	MATERIALS & SUPPLIES	000004	4310	LCRF Supplemental	MATERIALS & SUPPLIES	408.74
										Check Total:	689.57
IS	00776179	12/29/2015	CHICO SCREENPRINT	1013003	7656	MATERIALS & SUPPLIES	300170	4310	GOBEL	MATERIALS & SUPPLIES	150.20
IS	00776179	12/29/2015	CHICO SCREENPRINT	1013003	7656	MATERIALS & SUPPLIES	300186	4310	Kuala-Kriegel	MATERIALS & SUPPLIES	157.01
IS	00776179	12/29/2015	CHICO SCREENPRINT	1013003	7656	MATERIALS & SUPPLIES	300188	4310	HAAPANEN	MATERIALS & SUPPLIES	163.85
IS	00776179	12/29/2015	CHICO SCREENPRINT	1013003	7656	MATERIALS & SUPPLIES	300210	4310	BARLOW	MATERIALS & SUPPLIES	143.36
										Check Total:	614.42
IS	00776180	12/29/2015	COMCAST	1013117	39685433	SERVICE THRU NOV 15	007802	5800	OPERATIONS - UTILITIES	OTHER SERVICES &	1,211.20
										Check Total:	1,211.20
IS	00776181	12/29/2015	CONTINENTAL ATHLETIC	1010271	81121	ATHLETIC EQUIP REPAIR	718000	5600	DHS ATHLETIC SALARIES	RENTS, LEASES &	993.24
										Check Total:	993.24
IS	00776182	12/29/2015	CONTRERAS, SUZANNE E	10900834	121015R	REIMB 11/19-22/15	710100	5200	DHS SALARIES	TRAVEL &	762.83
										Check Total:	762.83
IS	00776183	12/29/2015	COUTTS, COLLEEN M.	10900827	121015R	REIMB 12/10/15 BAG TAGS	700134	4310	GOLF	MATERIALS & SUPPLIES	24.00
										Check Total:	24.00
IS	00776186	12/29/2015	DEL CARLO, DANA M	10900121	120815R	REIMB 8/21-10/14/15 SUPPLIES	300176	4310	DEL CARLO	MATERIALS & SUPPLIES	140.88
										Check Total:	140.88
IS	00776187	12/29/2015	DEPARTMENT OF JUSTICE	1010742	135288	FINGERPRINTING	007572	5853	FISCAL SERVICES	FINGERPRINTING	147.00
										Check Total:	147.00
IS	00776188	12/29/2015	DURHAM IRRIGATION	1013172	120115	WATER 11/1-12/1/15	007839	5500	OPERATIONS - GROUNDS	UTILITIES &	37.93
										Check Total:	37.93
RV	00776189	12/29/2015	DURHAM UNIFIED SCHOOL	1010176	89666134001	TEXT BOOKS	001110	4100	LOTTERY - IM GROWTH	TEXTBOOKS	1,635.64
										Check Total:	1,635.64
IS	00776190	12/29/2015	ENTERPRISE RENT-A-CAR	1013000	7099957	BALLINGER 25S3QH	700127	5600	DHS ATHLETIC	RENTS, LEASES &	129.29
IS	00776190	12/29/2015	ENTERPRISE RENT-A-CAR	1013000	7099957	BALLINGER 25S6D3	700127	5600	DHS ATHLETIC	RENTS, LEASES &	133.02
IS	00776190	12/29/2015	ENTERPRISE RENT-A-CAR	1013000	7099957	BEAR 29K296	700127	5600	DHS ATHLETIC	RENTS, LEASES &	155.88
IS	00776190	12/29/2015	ENTERPRISE RENT-A-CAR	1013000	7099957	BEAR 29K7ZT	700127	5600	DHS ATHLETIC	RENTS, LEASES &	143.20
										Check Total:	561.39
IS	00776191	12/29/2015	EPS/SCHOOL SPECIALTY	1010190	308102371495	MATERIALS & SUPPLIES	300214	4310	BOHANNON, STEPHANIE	MATERIALS & SUPPLIES	64.34
IS	00776191	12/29/2015	EPS/SCHOOL SPECIALTY	1010190	308102379983	MATERIALS & SUPPLIES	337200	4310	DIS ADMINISTRATION	MATERIALS & SUPPLIES	441.43
										Check Total:	505.77
IS	00776192	12/29/2015	FLEX A CHART MFG	1012626	51635695	MAGNETIC CALENDAR	347200	4310	DIS ADMIN SALARIES	MATERIALS & SUPPLIES	256.77

DURHAM UNIFIED SCHOOL DISTRICT

Detailed AP Vendor Check Register

IS	00776193	12/29/2015	GAMBLE, TRACIL	10900425	20151222A	MILEAGE FOR HOSP/HOME INSTRUC	000900	5200	HOME HOSPITAL	TRAVEL &	Check Total:	256.77
IS	00776193	12/29/2015	GAMBLE, TRACIL	10900425	112015M	MILEAGE 11/9-20/15	000900	5200	HOME HOSPITAL	TRAVEL &	Check Total:	51.41
IS	00776194	12/29/2015	GONZALEZ, JAIME	10901466	111015R	REMB 11/19-21/15	710100	5200	DHS SALARIES	TRAVEL &	Check Total:	34.27
IS	00776195	12/29/2015	GORDON, BECKY M	10900700	20151222C	REIM.MOT WORKPLAN BREAKFAST	007700	4310	MAINTENANCE	MATERIALS & SUPPLIES	Check Total:	85.68
IS	00776197	12/29/2015	HOLIDAY INN EXPRESS	1013179	65710182	ROOMS FOR GET FOCUSED, STAY FO	001000	5200	DHS SALARIES	TRAVEL &	Check Total:	771.30
IS	00776198	12/29/2015	HUNTERS PEST CONTROL	1011022	153581	PEST CONTROL SVCS	007839	5800	OPERATIONS - GROUNDS	OTHER SERVICES &	Check Total:	771.30
IS	00776198	12/29/2015	HUNTERS PEST CONTROL	1011022	154939	GOPHER GETTER	007839	5800	OPERATIONS - GROUNDS	OTHER SERVICES &	Check Total:	43.68
IS	00776199	12/29/2015	JC NELSON SUPPLY CO	1010209	692930	MATERIALS & SUPPLIES	007800	4310	OPERATIONS - CUSTODIAL	MATERIALS & SUPPLIES	Check Total:	43.68
IS	00776199	12/29/2015	JC NELSON SUPPLY CO	1010209	692778	MATERIALS & SUPPLIES	007800	4310	OPERATIONS - CUSTODIAL	MATERIALS & SUPPLIES	Check Total:	383.06
IS	00776199	12/29/2015	JC NELSON SUPPLY CO	1010209	693432	MATERIALS & SUPPLIES	007800	4310	OPERATIONS - CUSTODIAL	MATERIALS & SUPPLIES	Check Total:	383.06
IS	00776200	12/29/2015	JW WOOD CO INC	1011131	C154006	MATERIALS & SUPPLIES	007700	4310	MAINTENANCE	MATERIALS & SUPPLIES	Check Total:	40.00
IS	00776201	12/29/2015	KATIE REED	1013124	20151222B	MILEAGE FOR JAMESON 11/9-12/16	007241	5200	Transportation SE	TRAVEL &	Check Total:	250.00
IS	00776202	12/29/2015	KELLY MOORE PAINT CO INC	1012307	2100000034576	STRIPPING MACHINE	007700	4310	MAINTENANCE	MATERIALS & SUPPLIES	Check Total:	290.00
IS	00776203	12/29/2015	KUHN, JEFFERY DAVID	10901629	20151221	MILEAGE TO PICKUP NEW VAN	007230	5200	TRANSPORTATION	TRAVEL &	Check Total:	196.32
IS	00776203	12/29/2015	KUHN, JEFFERY DAVID	10901629	20151222D	REIM MOT WORKPLAN MTG BRKFAS	007700	4310	MAINTENANCE	MATERIALS & SUPPLIES	Check Total:	2,406.97
IS	00776203	12/29/2015	KUHN, JEFFERY DAVID	10901629	20151221	REIM. COMPUTER EQUIPMENT	007700	4310	MAINTENANCE	MATERIALS & SUPPLIES	Check Total:	50.48
IS	00776203	12/29/2015	KUHN, JEFFERY DAVID	10901629	20151221	REIM. TRAVEL TO CHICO SCRAP	007700	5200	MAINTENANCE	TRAVEL &	Check Total:	2,653.77
IS	00776203	12/29/2015	KUHN, JEFFERY DAVID	10901629	20151221	REUM. BANNER FOR DIS BUILDING	347200	4310	DIS ADMIN SALARIES	MATERIALS & SUPPLIES	Check Total:	10.61
IS	00776203	12/29/2015	KUHN, JEFFERY DAVID	10901629	20151221	MILEAGE OROVILLE - TRAINING	347200	5200	DIS ADMIN SALARIES	TRAVEL &	Check Total:	10.61
IS	00776203	12/29/2015	KUHN, JEFFERY DAVID	10901629	20151221	MILEAGE TO STAPLES IN CHICO	347200	5200	DIS ADMIN SALARIES	TRAVEL &	Check Total:	386.40
IS	00776204	12/29/2015	LES SCHWAB TIRE CENTER	1011755	60600184740	TIRES	007230	4310	TRANSPORTATION	MATERIALS & SUPPLIES	Check Total:	386.40

DURHAM UNIFIED SCHOOL DISTRICT

Detailed AP Vendor Check Register

IS	00776205	12/29/2015	LOWES CREDIT SERVICES	1012375	901659	MATERIALS & SUPPLIES	007700	4310	MAINTENANCE	MATERIALS & SUPPLIES	61.18
IS	00776205	12/29/2015	LOWES CREDIT SERVICES	1012375	901668	MATERIALS & SUPPLIES	007700	4310	MAINTENANCE	MATERIALS & SUPPLIES	70.44
										Check Total:	131.62
IS	00776206	12/29/2015	MJB WELDING SUPPLY INC	1010087	1102475	MATERIALS & SUPPLIES	007700	4310	MAINTENANCE	MATERIALS & SUPPLIES	43.49
										Check Total:	43.49
IS	00776207	12/29/2015	MT LASSEN MOTOR TRANSIT	1010564	27792	TRANSPORTATION	700127	5800	DHS ATHLETIC	OTHER SERVICES &	899.00
										Check Total:	899.00
IS	00776208	12/29/2015	NORTH STATE TIRE CO INC	1012544	C16791	TIRES - BUS 4	007230	4310	TRANSPORTATION	MATERIALS & SUPPLIES	1,123.86
										Check Total:	1,123.86
IS	00776209	12/29/2015	NORTH VALLEY AG SERVICES	012044	36500	MATERIALS & SUPPLIES	007839	4310	OPERATIONS - GROUNDS	MATERIALS & SUPPLIES	196.26
										Check Total:	196.26
IS	00776210	12/29/2015	NORTH WOODWINDS	1010125	734860	FLUTE REPAIR	700141	5600	MUSIC - DISTRICT	RENTS, LEASES &	54.94
IS	00776210	12/29/2015	NORTH WOODWINDS	1010125	734866	INSTUMENT REPAIR	700141	5600	MUSIC - DISTRICT	RENTS, LEASES &	87.47
										Check Total:	142.41
IS	00776211	12/29/2015	NORTHGATE PETROLEUM	CO1013064	221078	FUEL	007230	4340	TRANSPORTATION	FUEL AND OIL	1,161.93
IS	00776211	12/29/2015	NORTHGATE PETROLEUM	CO1013064	221333	FUEL	007230	4340	TRANSPORTATION	FUEL AND OIL	402.67
IS	00776211	12/29/2015	NORTHGATE PETROLEUM	CO1013064	221094	FUEL	007230	4340	TRANSPORTATION	FUEL AND OIL	557.67
IS	00776211	12/29/2015	NORTHGATE PETROLEUM	CO1013064	220998	FUEL	007230	4340	TRANSPORTATION	FUEL AND OIL	577.13
										Check Total:	2,699.40
IS	00776212	12/29/2015	REILLY AUTO PARTS	1013036	2704354567	MATERIALS & SUPPLIES	007230	4310	TRANSPORTATION	MATERIALS & SUPPLIES	431.75
IS	00776212	12/29/2015	REILLY AUTO PARTS	1013036	2704354578	CREDIT	007230	4310	TRANSPORTATION	MATERIALS & SUPPLIES	-172.22
IS	00776212	12/29/2015	REILLY AUTO PARTS	1013036	2704354844	MATERIALS & SUPPLIES	007230	4310	TRANSPORTATION	MATERIALS & SUPPLIES	70.95
IS	00776212	12/29/2015	REILLY AUTO PARTS	1013036	2704354881	MATERIALS & SUPPLIES	007230	4310	TRANSPORTATION	MATERIALS & SUPPLIES	45.07
IS	00776212	12/29/2015	REILLY AUTO PARTS	1013036	2704354882	MATERIALS & SUPPLIES	007230	4310	TRANSPORTATION	MATERIALS & SUPPLIES	32.20
IS	00776212	12/29/2015	REILLY AUTO PARTS	1013036	2704354730	MATERIALS & SUPPLIES	007230	4310	TRANSPORTATION	MATERIALS & SUPPLIES	64.33
IS	00776212	12/29/2015	REILLY AUTO PARTS	1013036	2704354757	MATERIALS & SUPPLIES	007230	4310	TRANSPORTATION	MATERIALS & SUPPLIES	21.97
IS	00776212	12/29/2015	REILLY AUTO PARTS	1013036	2704350395	MATERIALS & SUPPLIES	007230	4310	TRANSPORTATION	MATERIALS & SUPPLIES	110.17
IS	00776212	12/29/2015	REILLY AUTO PARTS	1013036	2704348886	MATERIALS & SUPPLIES	007230	4310	TRANSPORTATION	MATERIALS & SUPPLIES	213.90
IS	00776212	12/29/2015	REILLY AUTO PARTS	1013036	2704351742	MATERIALS & SUPPLIES	007230	4310	TRANSPORTATION	MATERIALS & SUPPLIES	91.36
IS	00776212	12/29/2015	REILLY AUTO PARTS	1013036	2704351743	MATERIALS & SUPPLIES	007230	4310	TRANSPORTATION	MATERIALS & SUPPLIES	-91.36
										Check Total:	818.12
IS	00776213	12/29/2015	OFFICE DEPOT	1010347	796902868001	MATERIALS & SUPPLIES	000007	4310	LCFF	MATERIALS & SUPPLIES	51.05
IS	00776213	12/29/2015	OFFICE DEPOT	1010347	796518007001	MATERIALS & SUPPLIES	717200	4310	DHS ADMIN SALARIES	MATERIALS & SUPPLIES	64.46
IS	00776213	12/29/2015	OFFICE DEPOT	1010347	796517444001	MATERIALS & SUPPLIES	717200	4310	DHS ADMIN SALARIES	MATERIALS & SUPPLIES	388.03

DURHAM UNIFIED SCHOOL DISTRICT

Detailed AP Vendor Check Register

IS	00776214	12/29/2015	PEARSON EDUCATION INC	1010705	4024251767	AUDIO CD CA LIFE SCIENCE	001200	4310	SPECIAL EDUCATION	MATERIALS & SUPPLIES	Check Total:	503.54
												73.98
												73.98
IS	00776215	12/29/2015	PG&E	1010051	120715	UTILITIES 10/16-11/16/15	007802	5501	OPERATIONS - UTILITIES	GAS/ELECTRIC	Check Total:	14,480.74
												14,480.74
IS	00776217	12/29/2015	PROGRESS ADVISER	1013170	1516076	ANNUAL CONTRACT 2015-2016	007571	5880	DIST ADMINISTRATION	CONTRACTED SERVICES	Check Total:	1,920.00
												1,920.00
IS	00776218	12/29/2015	RAY MORGAN COMPANY INC1010216	292691482	COPIER LEASE	007841	5600	OPERATIONS - PRINT SHOPRENTS, LEASES &			Check Total:	348.04
												348.04
IS	00776219	12/29/2015	TOZIERS PAINT & HARDWARE010055	113015	NOVEMBER INVOICES	007700	4310	MAINTENANCE	MATERIALS & SUPPLIES		Check Total:	742.62
												41.01
												73.04
												123.05
												979.72
IS	00776221	12/29/2015	U.S. POSTAL SERVICE	1010150	POSTAGE	710100	5900	DHS SALARIES	COMMUNICATIONS		Check Total:	490.00
												490.00
IS	00776222	12/29/2015	US BANK	1012640	112315	CA SCHOOL BOARD	007571	4310	DIST ADMINISTRATION	MATERIALS & SUPPLIES	Check Total:	51.49
												48.38
												90.00
												93.65
												150.00
												19.99
												453.51
IS	00776223	12/29/2015	US BANK OFC EQUIP FINANCH012240	292741618	DO LEASE 10/20-11/20/15	007841	5600	OPERATIONS - PRINT SHOPRENTS, LEASES &			Check Total:	239.69
												72.60
												479.36
												398.96
												239.68
												123.26
												479.36
												299.97
												2,332.88
IS	00776224	12/29/2015	VERIZON WIRELESS	1011650	9756409106	WIRELESS CHRGS 11/2-12/11/15	007802	5900	OPERATIONS - UTILITIES	COMMUNICATIONS	Check Total:	0.22
												0.22

**DURHAM UNIFIED SCHOOL DISTRICT
Detailed AP Vendor Check Register**

IS 00776225	12/29/2015	VORIS, ELAINE R	10900228	20151222E	REIM FOR POSTAGE	317200	5900	DES ADMINISTRATIVE SALCOMMUNICATIONS	73.73
								Check Total:	73.73
IS 00776226	12/29/2015	YOUNGS	1011179	609541	FLOOR SAVER GUIDE	007700	4310	MAINTENANCE	117.35
								Check Total:	117.35
District Fund Total:									105,853.48

**DURHAM UNIFIED SCHOOL DISTRICT
Detailed AP Vendor Check Register**

Fund Number: 13

ST	CK #	CK Date	Payee Name	PEID	Invoice	Description	Key/Object	Key/Object Description	Ck Amount
IS	00775267	12/17/2015	AMERICAN FIDELITY	10PY2102	2102/1501121	15121 PY VENDOR	350100 D102	CAFETERIA AMERICAN FIDELITY	92.17
								Check Total:	92.17
IS	00775272	12/17/2015	CSEA CHAPTER	10PY2228	2228/1501121	15121 PY VENDOR	350100 D228	CAFETERIA CSEA	120.24
								Check Total:	120.24
IS	00775273	12/17/2015	CSEA CHAPTER - LOCAL DUES	0PY2231	2231/1501121	15121 PY VENDOR	350100 D231	CAFETERIA CSEA LOCAL CHAPTER	5.12
								Check Total:	5.12
IS	00775768	12/22/2015	EMPLOYMENT DEVELOPMENT	10354	123115	4th QTR 2015 SUI CAFETERIA	350100 C017	CAFETERIA ST UNEMPLOYMENT INS	13.70
								Check Total:	13.70
IS	00776184	12/29/2015	CRYSTAL CREAMERY	1013156	14455564	CAFETERIA FOOD	130000 4700	CAFETERIA - GENERAL FOOD SERVICE	157.47
IS	00776184	12/29/2015	CRYSTAL CREAMERY	1013156	14455566	CAFETERIA FOOD	130000 4700	CAFETERIA - GENERAL FOOD SERVICE	101.78
IS	00776184	12/29/2015	CRYSTAL CREAMERY	1013156	14473855	CAFETERIA FOOD	130000 4700	CAFETERIA - GENERAL FOOD SERVICE	203.03
IS	00776184	12/29/2015	CRYSTAL CREAMERY	1013156	14495814	CAFETERIA FOOD	130000 4700	CAFETERIA - GENERAL FOOD SERVICE	124.71
IS	00776184	12/29/2015	CRYSTAL CREAMERY	1013156	14497250	CAFETERIA FOOD	130000 4700	CAFETERIA - GENERAL FOOD SERVICE	9.33
IS	00776184	12/29/2015	CRYSTAL CREAMERY	1013156	14455576	CAFETERIA FOOD	130000 4700	CAFETERIA - GENERAL FOOD SERVICE	64.75
IS	00776184	12/29/2015	CRYSTAL CREAMERY	1013156	14455577	CAFETERIA FOOD	130000 4700	CAFETERIA - GENERAL FOOD SERVICE	46.10
IS	00776184	12/29/2015	CRYSTAL CREAMERY	1013156	14473857	CAFETERIA FOOD	130000 4700	CAFETERIA - GENERAL FOOD SERVICE	157.20
IS	00776184	12/29/2015	CRYSTAL CREAMERY	1013156	14495822	CAFETERIA FOOD	130000 4700	CAFETERIA - GENERAL FOOD SERVICE	82.87
IS	00776184	12/29/2015	CRYSTAL CREAMERY	1013156	14497151	CAFETERIA FOOD	130000 4700	CAFETERIA - GENERAL FOOD SERVICE	111.11
								Check Total:	1,058.35
IS	00776185	12/29/2015	DANIELSEN CO INC, THE	1010263	88106	CAFETERIA SUPPLIES	130000 4300	CAFETERIA - GENERAL MATERIALS & SUPPLIES	55.89
IS	00776185	12/29/2015	DANIELSEN CO INC, THE	1010263	87649	CAFETERIA SUPPLIES	130000 4310	CAFETERIA - GENERAL MATERIALS & SUPPLIES	34.42
IS	00776185	12/29/2015	DANIELSEN CO INC, THE	1010263	87652	CAFETERIA SUPPLIES	130000 4310	CAFETERIA - GENERAL MATERIALS & SUPPLIES	31.44
IS	00776185	12/29/2015	DANIELSEN CO INC, THE	1010263	87652	CAFETERIA SUPPLIES	130000 4310	CAFETERIA - GENERAL MATERIALS & SUPPLIES	57.10
IS	00776185	12/29/2015	DANIELSEN CO INC, THE	1010263	88114	CAFETERIA SUPPLIES	130000 4310	CAFETERIA - GENERAL MATERIALS & SUPPLIES	19.75
IS	00776185	12/29/2015	DANIELSEN CO INC, THE	1010263	88802	CAFETERIA SUPPLIES	130000 4310	CAFETERIA - GENERAL MATERIALS & SUPPLIES	103.70
IS	00776185	12/29/2015	DANIELSEN CO INC, THE	1010263	88808	CAFETERIA SUPPLIES	130000 4310	CAFETERIA - GENERAL MATERIALS & SUPPLIES	49.66
IS	00776185	12/29/2015	DANIELSEN CO INC, THE	1010263	87649	CAFETERIA SUPPLIES	130000 4310	CAFETERIA - GENERAL MATERIALS & SUPPLIES	49.53
IS	00776185	12/29/2015	DANIELSEN CO INC, THE	1010263	88808	CAFETERIA SUPPLIES	130000 4310	CAFETERIA - GENERAL MATERIALS & SUPPLIES	56.38
IS	00776185	12/29/2015	DANIELSEN CO INC, THE	1010263	88114	CAFETERIA FOOD	130000 4700	CAFETERIA - GENERAL FOOD SERVICE	167.60
IS	00776185	12/29/2015	DANIELSEN CO INC, THE	1010263	87652	CAFETERIA FOOD	130000 4700	CAFETERIA - GENERAL FOOD SERVICE	313.52
IS	00776185	12/29/2015	DANIELSEN CO INC, THE	1010263	88808	CAFETERIA FOOD	130000 4700	CAFETERIA - GENERAL FOOD SERVICE	288.70
IS	00776185	12/29/2015	DANIELSEN CO INC, THE	1010263	88802	CAFETERIA FOOD	130000 4700	CAFETERIA - GENERAL FOOD SERVICE	396.29
IS	00776185	12/29/2015	DANIELSEN CO INC, THE	1010263	88106	CAFETERIA FOOD	130000 4700	CAFETERIA - GENERAL FOOD SERVICE	140.80
IS	00776185	12/29/2015	DANIELSEN CO INC, THE	1010263	87649	CAFETERIA FOOD	130000 4700	CAFETERIA - GENERAL FOOD SERVICE	275.43

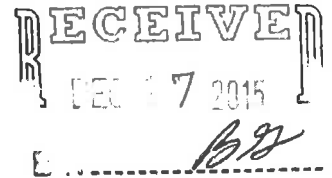
DURHAM UNIFIED SCHOOL DISTRICT
Detailed AP Vendor Check Register

											Check Total:	2,040.21
IS	00776216	12/29/2015	PRO PACIFIC FRESH	1010583	6219087	CAFETERIA SUPPLIES	130000	4310	CAFETERIA - GENERAL	MATERIALS & SUPPLIES		67.86
IS	00776216	12/29/2015	PRO PACIFIC FRESH	1010583	6222304	CAFETERIA FOOD	130000	4700	CAFETERIA - GENERAL	FOOD SERVICE		732.42
IS	00776216	12/29/2015	PRO PACIFIC FRESH	1010583	6226850	CAFETERIA FOOD	130000	4700	CAFETERIA - GENERAL	FOOD SERVICE		456.00
IS	00776216	12/29/2015	PRO PACIFIC FRESH	1010583	6215749	CAFETERIA FOOD	130000	4700	CAFETERIA - GENERAL	FOOD SERVICE		837.08
IS	00776216	12/29/2015	PRO PACIFIC FRESH	1010583	6219087	CAFETERIA FOOD	130000	4700	CAFETERIA - GENERAL	FOOD SERVICE		924.76
IS	00776216	12/29/2015	PRO PACIFIC FRESH	1010583	6225350	CAFETERIA FOOD	130000	4700	CAFETERIA - GENERAL	FOOD SERVICE		864.48
											Check Total:	3,882.60
IS	00776220	12/29/2015	TRI L MANDARIN RANCH	1011749	541	CAFETERIA FOOD	130000	4700	CAFETERIA - GENERAL	FOOD SERVICE		450.00
IS	00776220	12/29/2015	TRI L MANDARIN RANCH	1011749	196355	CAFETERIA FOOD	130000	4700	CAFETERIA - GENERAL	FOOD SERVICE		450.00
IS	00776220	12/29/2015	TRI L MANDARIN RANCH	1011749	196371	CAFETERIA FOOD	130000	4700	CAFETERIA - GENERAL	FOOD SERVICE		450.00
IS	00776220	12/29/2015	TRI L MANDARIN RANCH	1011749	196388	CAFETERIA FOOD	130000	4700	CAFETERIA - GENERAL	FOOD SERVICE		450.00
											Check Total:	1,800.00
											District Fund Total:	9,012.39

**DURHAM UNIFIED SCHOOL DISTRICT
Detailed AP Vendor Check Register**

Fund Number: 14

ST CK #	CK Date	Payee Name	PEID	Invoice	Description	Key/Object	Key/Object Description	Ck Amount
IS 00774201	12/08/2015	AIR COLD SUPPLY	1012697	1463200	COMPRESSOR	140699 4310	DM UR- HVAC GENERAL MATERIALS & SUPPLIES	704.46
							Check Total:	704.46
IS 00774222	12/08/2015	HILLYARD/SACRAMENTO	1011310	601841592	CLEANING SUPPLIES	140499 4310	DM UR - FLOORING MATERIALS & SUPPLIES	25.10
							Check Total:	25.10
IS 00776196	12/29/2015	HILLYARD/SACRAMENTO	1011310	601870727	MATERIALS & SUPPLIES	140499 4310	DM UR - FLOORING MATERIALS & SUPPLIES	69.91
							Check Total:	69.91
							District Fund Total:	799.47



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 Durham Elementary School

Club or Organization ASB

Advisor/President Kasey Hardesty

Purpose of the fund raising project/activity:
To fund field trips, activities and assemblies

Financial Goal of the project:

<input type="checkbox"/>	Minor: Estimated Gross	_____	Estimated Net	_____
<input checked="" type="checkbox"/>	Major: Estimated Gross	<u>\$13,000.00</u>	Estimated Net	<u>\$13,000.00</u>

Nature of project/activity (i.e., car wash):
Math-a-thon

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

Beginning: Jan 11, 2014 Ending: Feb 5, 2014

Location: Durham Elementary School

Number of students to be involved: 439

Date: _____

Organization Officer's Signature

Date: 12/15/15

Kasey Hardesty
Advisor's Signature (if applicable)

Date: 12/15/15

SW
Principal's Signature

Date: _____

Student Body President's Signature

Date: 12/15/15

[Signature]
Superintendent's Signature (if required)

FIELD TRIP REQUEST

Date Submitted: 12-9-15

School Site: DHS Program: FFA Seat Count: 8

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

Purpose of Trip: FFA Judging and Speech Contest

Date of Trip: Feb 6th 2016 Day of Week: 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: Arbuckle Pierre High School

Address: 540 A 6th Street City: Arbuckle State: CA

Scheduled Departure Time: 5:30 AM Scheduled Return Time: 4:30 PM

Mileage 136 miles Board approval needed yes no

Payment Method: by Incent ASB Funds PTS Budget Transfer

APPROVALS:

Principal: [Signature]

Superintendent: [Signature]

Date: _____

Date: 12/15/15

FIELD TRIP REQUEST

Date Submitted: 12-9-15

School Site: DAS Program: FFA Seat Count: 8

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

Purpose of Trip: FFA Judging and Speech Contest

Date of Trip: March ~~4th~~ 5th 2016 Day of Week: Fri 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: UC Davis

Address: one shields Avenue City: Davis State: CA

Scheduled Departure Time: Fri After School Scheduled Return Time: SAT 6:00PM

Mileage 200 miles Board approval needed yes no

Payment Method: Ag Incentive ASB Funds PTS Budget Transfer

APPROVALS:

Principal: [Signature]

Superintendent: [Signature]

Date: _____

Date: 12/11/15

FIELD TRIP REQUEST

Date Submitted: 12-9-15

School Site: DAS Program: FFA Seat Count: 8

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

Purpose of Trip: FFA Judging and Speech Contest

Date of Trip: April 1-2 2016 Day of Week: Fri - 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: 433 College Ave City: Modesto State: CA

Scheduled Departure Time: Friday 4:00 PM Scheduled Return Time: SAT 6:00 PM

Mileage 330 miles Board approval needed yes no

Payment Method: ASB Funds PTS Budget Transfer

APPROVALS:

Principal: [Signature]

Superintendent: [Signature]

Date: 12/10/15

Date: 12/15/15

Quarterly Report on Williams Uniform Complaints

[Education Code § 35186(d)]

District: **Durham Unified School District**

Person completing this form: **Len Foreman**

Title: **Superintendent**

Quarterly Report Submission Date:

- April 2015
- July 2015
- October 2015
- January 2016

Date for information to be reported publicly at governing board meeting:

Please check the box that applies:

No complaints were filed with any school in the district during the quarter indicated above.

Complaints were filed with schools in the district during the quarter indicated above. The following chart summarizes the nature and resolution of these complaints.

General Subject Area	Total # of Complaints	# Resolved	# Unresolved
Textbooks and Instructional Materials	0		
Teacher Misassignments or Vacancies	0		
Facilities Conditions	0		
CAHSEE Intensive Instruction and Services	0		
TOTALS	0		

Len Foreman

Len Foreman, Superintendent

1/28/2016

Date:

Send to: Educational Support Services, BCOE
 G. Wilson
 5 County Center Drive, Oroville, CA 95965
 gwilson@bcoe.org or fax 530.532.5828



Listing of repairs/maintenance needed on D.U.S.D. campuses

Prepared by Drew Edwards on 1/6/2016

		Estimated Cost
1	New roof and H.V.A.C. on high school 100 and 200 buildings. (office/science) These two buildings were grouped together because of the similar needs, age and equipment.	\$ 378,000
2	Replace two hydronic heating boilers in high school 300 building. These two hot water heaters are getting old and need to be replaced. They are also noisy and unreliable in my estimation. I recommend replacing them with more conventional style.	\$ 30,000
3	H.V.A.C. system for intermediate gym. This building only has an exhaust fan for cooling.	\$ 35,000
4	Replace bleachers in high school gym.	\$ 150,000
5	New roof and H.V.A.C. system for high school 300 building. (gym/multi use) Discussion needed to determine necessity of switching from swamp cooling to H.V.A.C. for gym. All other parts of the building, change out package units.	\$ 85,000 \$ 70,000
6	New roof for district building. Tear off metal, sheet and install comp. roof.	\$ 20,000
7	New roof and H.V.A.C. on high school auto shop building.	\$ 98,600
8	New H.V.A.C. for print room/business office.	\$ 7,000
9	Masonry foundation for portables.	\$ 780,000
10	New roof for high school AG building.	\$ 84,000
11	New roof for high school band room.	\$ 40,250
12	New roof and H.V.A.C. for elementary school block building.	\$ 532,000
13	New tile and cove base for high school classrooms and offices in block buildings. (30 rooms)	\$ 87,480
14	New heat pumps and air handlers (H.V.A.C.) for intermediate school block building.	\$ 48,000
15	New larger walk-in freezer warehouse.	\$ 8,000
16	New roof for warehouse/grounds shop.	\$ 36,000
17	New roof for DIG.	\$ 28,140
18	Parking lot light fixtures for front and back of high school.	\$ 15,000
19	All sites, paint interior and exterior of portables, replace skirting, trim, siding if needed.	\$ 110,000
20	New tile for high school multi-use room.	\$ 7,800
21	New tile for elementary school multi-use room.	\$ 7,800
22	E.M.S. systems for all H.V.A.C. at all sites.	\$ 20,000
23	New door hardware and commercial doors where needed throughout all sites.	\$ 40,000
24	New carpet.	\$ 48,000
25	New more energy efficient heat pumps on 19 portables.	\$ 100,000
26	New roof and H.V.A.C. for girls locker room/bathroom at DIG.	\$ 22,000
	Total estimated contractor cost	\$ 2,888,070

DURHAM UNIFIED SCHOOL DISTRICT

Board Meeting Date: January 20, 2015

SUBJECT: Approve Transportation/MOT Amendment 2015/16	
PREPARER: Jeff Kuhn (Director of MOT)	
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:	
<p>Due to a decrease from 4 bus routes to 3 there was an increase in driver's hours adding to a total <u>increase</u> in Bus drivers of 2.90 hours daily.</p> <p>Due to increased van rider use there is a total <u>increase</u> in hours for Van drivers of 0.51 hours daily.</p> <p>Due to a decrease in students requiring a van attendant there is a total <u>decrease</u> in hours for Van attendant of 0.42 hours daily.</p> <p>Due to the re-aligning of staffing to changes in bus routes and workload there is a total <u>decrease</u> in hours for Custodian of 0.35 hour daily.</p>	