

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

AGENDA

A. CALL TO ORDER

B. PLEDGE OF ALLEGIANCE

C. ANNUAL ORGANIZATION OF GOVERNING BOARD

1. Election of Board Officers
 - Election of Board President
 - Election of Board Clerk
 - Appoint Secretary (Employee)
2. Establishment of 2016 Regular Board Meeting Dates, Times, and Location

D. MOVE TO CLOSED SESSION

E. CLOSED SESSION

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

F. RETURN TO OPEN SESSION

G. REPORT OF ACTION TAKEN IN CLOSED SESSION

H. ORDER OF AGENDA

I. ITEMS FROM THE PUBLIC

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

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

J. DISTRICT REPORTS

- 1. Principals
- 2. Business Manager
- 3. Superintendent

K. CONSENT AGENDA

Page#

- 1. Minutes of Regular Meeting November 18, 2015 **1-4**
- 2. Accounts Payable Warrants for the Month of November 2015 **5-15**
- 3. Employment

Classified

Yard Duty Supervisor: Mark Chavez

Fall Season Volunteer Coach 2015-2016

Cheer Volunteer Advisor: Jeana Jeffries

Winter Season Coach 2015-2016

Varsity Girls Soccer Coach: Natalie Jones

Winter Season Volunteer Coaches 2015-2016

JV Girls Basketball Volunteer Coach: Elle Wiley

Spring Season Volunteer Coach 2015-2016

Volunteer Golf Coach: Bryce Daarud

Durham Intermediate School Boys Volunteer Basketball Coach 2015-2016

8th Grade Boys Basketball Volunteer Coach: Bob Paddock

4. Resignation/Retirement

Position	Name	Effective Date
Certificated Teacher 1.0 FTE	Cyndi Haapanen	June 4, 2016
Classified Secretary I 1.0FTE	Laurie Freitas	January 1, 2016

5. Fundraising

Fundraising Event	Date of Event	Estimated Net
DES Bookfair at Barnes & Noble Book Store	December 4, 2015	\$700.00
DES 5 th grade class Sale of Papa Murphy Discount cards	December 1, 2015 to December 18, 2015	\$350.00

16

17

6. Field Trip

Field Trip Destination	Date
DES 5 th grade class annual trip to California Academy of Sciences in Golden Gate Park, San Francisco CA	May 17, 2015

18

L. DISCUSSION/ACTION ITEMS:

1. **Adoption of First Interim Budget 2015-2016** **
2. **Approve Durham High School CTE Grant Pathway lead position description** 19-20
3. **Durham Unified School District Parking Plan**
4. **Board Policy Update: First Reading** * 21-22
Enclosure: Copy in the District Office (April-July revisions)

M. ITEMS FROM THE BOARD**N. CLOSED SESSION****O. RETURN TO OPEN SESSION****P. REPORT OF ACTION TAKEN IN CLOSED SESSION****Q. NEXT BOARD MEETING DATE: To be announced****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, November 18, 2015
 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 November 18, 2015.

Trustees Present: Bob Bultema, Ed McLaughlin, Lance Smith and Todd Southam
 Trustee Absent: Mark Kimmelshue
 Staff members present: Superintendent Leonard Foreman, District Secretary Becky Gordon,
 Business Manager Ron Sherrod, Principal Shirley Williams, Principal
 Jeff Kuhn and Principal Terry Bennett
 Staff members absent: School Psychologist/Director of Special Education Sara Smith

A. CALL TO ORDER

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

B. MOVE TO CLOSED SESSION

C. CLOSED SESSION

D. RETURN TO OPEN SESSION

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

E. PLEDGE OF ALLEGIANCE

Trustee Bob Bultema led the pledge of allegiance.

F. REPORT OF ACTION TAKEN IN CLOSED SESSION

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

G. ORDER OF AGENDA

President Ed McLaughlin requested a moment of silence for Donald Murphy, a Durham community member who recently passed away.

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

H. ITEMS FROM THE PUBLIC

There were no public comments.

I. DISTRICT REPORTS

1. Principals

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

- Parent Conferences
- Mrs. Bailey's Birthday

- Gala Update – 3/11/16
- 3- 5-Year Tech Plan for DES
- PTS Update
- Library Fundraiser – 12/4, 6 - 8:00, Barnes and Noble
- VAPA
- Enrollment Update
- Library Fundraiser
- Parking
- VAPA

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

- DIS Girls' and Boys' Basketball
- See's Candy Fundraiser
- DIS Technology Committee
- Stand up against bullying campaign
- Social Media information
- DIS Dance for the money raised at the Jog A Thon
- DIS Great Shake Off with Chico State Engineering Department
- Jacqueline Lincoln, 6th grade teacher health update
- Enrollment update

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

- Bus re-routing
- Bus evacuation procedures
- Ken Hodson, MOT employee health update
- Keenan training for the MOT Department
- New van for the Transportation Department
- Facilities Inspection Tool completed in October
- Roof repairs in the District

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

- Enrollment update
- Mr. Bennett thanked Joey Hubbard, MJB Welding and Wes Bill for their presentation of our new CNC machine at the last board meeting.
- ASB activities
- Music Booster Drive Thru dinner
- Fall Sports

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

- External Auditors final fieldwork
- 2015-16 First Interim Budget
- Prop 39 Energy Efficiency Grant
- Technology Infrastructure and e-Rate
- Business Plan (IFAS) Assessment Committee

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

- Mr. Foreman thanked Shirley Williams, Principal at Durham Elementary School for organizing a wonderful 100 year birthday celebration for Melba Bailey, a former teacher at Durham Unified School District.
- Technology Meeting scheduled for November 20
- Testing schedule for 2015-2016
- LCAP Local Control Accountability Plan
- Mr. Foreman wished everyone a Happy Thanksgiving

J. ITEMS FROM THE BOARD

Bob Bultema attended and enjoyed the VAPA performance at DES. Mr. Bultema stated that the MOT staff is doing a good job on the elimination of the gophers and the speed limit sign is slowing traffic down.

Mark Kimmelshue was absent. No report was given.

Ed McLaughlin asked Mr. Foreman some questions about the Hunter Pest Control contract.

Lance Smith thanked Shirley Williams, Principal at Durham Elementary School for the amazing 100 year birthday celebration for Melba Bailey, a former teacher at Durham Unified School District. Mr. Smith stated that Mrs. Bailey has touched many lives in a positive manner and the comments and the number in attendance that day reflected it.

Todd Southam had no comment.

K. CONSENT AGENDA

On a motion by Bob Bultema seconded by Lance Smith 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. **Approve Eagle Scout Project: Varsity Softball field improvements from Grant Patterson**

Grant Patterson, a student at DHS, gave a presentation for Varsity Softball field improvements. On a motion by Todd Southam, seconded by Bob Bultema the Board approved the Eagle Scout Project at the Varsity Softball field improvements from Grant Patterson 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. **Laserfiche utilization from the Preservation and Digitization Committee (Discussion only)**

Rian Farley, Committee Chair for the Preservation and Digitization Committee, presented a power-point presentation explaining the need for the committee's use of the Laserfiche. The Board of Trustees, Superintendent and the Business Manager

discussed the proposed use of the District's Laserfiche with the Preservation and Digitization Committee. Superintendent Len Foreman stated to the Board that he would inquire about the expenditure and confidentiality concerns of the committee's use of the Laserfiche.

3. Set Date for Annual Organizational meeting in December 2015

On a motion by Todd Southam seconded by Lance Smith the Board approved and set the date of December 16, 2015 for the Annual Organizational Meeting 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

4. Approve Resolution #16-07 Resolution of the Governing Board of Durham Unified School District regarding annual accounting of Development Fees for 2014-2015 fiscal year in the Capital Facilities (Developer Fee) Fund

On a motion by Bob Bultema seconded by Todd Southam the Board approved Resolution #16-07 Resolution of the Governing Board of Durham Unified School District regarding annual accounting of Development Fees for 2014-2015 fiscal year in the Capital Facilities (Developer Fee) Fund 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

M. RETURN TO CLOSED SESSION

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

N. CLOSED SESSION

See Agenda Item #M

O. RETURN TO OPEN SESSION

See Agenda Item #M

P. REPORT OF ACTION TAKEN IN CLOSED SESSION

See Agenda Item #M

Q. NEXT BOARD MEETING DATE: December 16, 2015

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	00771040	11/03/2015	A-Z BUS SALES	1011096	02P403193	VALVE, EM RELEASE, MIDLAND	007230 4310	TRANSPORTATION MATERIALS & SUPPLIES	60.71
									60.71
									Check Total:
IS	00771041	11/03/2015	ARAMARK UNIFORM SERVICES	10038	506-4121477	BUS GARAGE PARTS/SERVICE	007230 5800	TRANSPORTATION OTHER SERVICES &	13.64
IS	00771041	11/03/2015	ARAMARK UNIFORM SERVICES	10038	506-44033959	BUS GARAGE PARTS/SERVICE	007230 5800	TRANSPORTATION OTHER SERVICES &	13.64
IS	00771041	11/03/2015	ARAMARK UNIFORM SERVICES	10038	506-4092187	BUS GARAGE PARTS/SERVICE	007230 5800	TRANSPORTATION OTHER SERVICES &	13.64
IS	00771041	11/03/2015	ARAMARK UNIFORM SERVICES	10038	506-4106823	BUS GARAGE PARTS/SERVICE	007230 5800	TRANSPORTATION OTHER SERVICES &	79.77
IS	00771041	11/03/2015	ARAMARK UNIFORM SERVICES	10038	506-4048386	BUS GARAGE PARTS/SERVICE	007230 5800	TRANSPORTATION OTHER SERVICES &	79.77
IS	00771041	11/03/2015	ARAMARK UNIFORM SERVICES	10038	506-40106854	BUS GARAGE PARTS/SERVICE	007800 5800	OPERATIONS - CUSTODIAL OTHER SERVICES &	59.68
IS	00771041	11/03/2015	ARAMARK UNIFORM SERVICES	10038	506-4106826	DES PARTS/SERVICE	007800 5800	OPERATIONS - CUSTODIAL OTHER SERVICES &	30.53
IS	00771041	11/03/2015	ARAMARK UNIFORM SERVICES	10038	506-4106825	MACHINE SHOP PART/SERVICES	702121 5800	VEA-INDUSTRIAL ARTS OTHER SERVICES &	46.20
									336.87
									Check Total:
IS	00771042	11/03/2015	BASIC LABORATORY	1012799	1510175	WATER TESTING	007839 5800	OPERATIONS - GROUNDS OTHER SERVICES &	130.00
									130.00
									Check Total:
IS	00771043	11/03/2015	BROWER'S TOW SERVICE, INC	1013127	110604	TOWING BUS FROM PETERSON	007230 5800	TRANSPORTATION OTHER SERVICES &	450.00
IS	00771043	11/03/2015	BROWER'S TOW SERVICE, INC	1013127	110602	TOWING BUS FROM OROVILLE	007230 5800	TRANSPORTATION OTHER SERVICES &	650.00
									1,100.00
									Check Total:
IS	00771044	11/03/2015	BUTTE COUNTY OFFICE OF	1010039	PBL901197-30	BUCK INSTT. DES	301100 5200	DES UNRESTRICTED TRAVEL &	1,700.00
IS	00771044	11/03/2015	BUTTE COUNTY OFFICE OF	1010039	PBL901197-29	BUCK INSTITUTE, DHS	710100 5200	TRAVEL & DHS SALARIES	1,275.00
									2,975.00
									Check Total:
IS	00771045	11/03/2015	Chico Ceramics Center	1013165	19	MATERIALS & SUPPLIES	700120 4310	ART MATERIALS & SUPPLIES	241.88
IS	00771045	11/03/2015	Chico Ceramics Center	1013165	20	MATERIALS & SUPPLIES	700120 4310	ART MATERIALS & SUPPLIES	47.03
									288.91
									Check Total:
IS	00771046	11/03/2015	CHRISTENSEN	1010452	17637	DIS PHONE SERVICE	007700 5800	MAINTENANCE OTHER SERVICES &	150.25
									150.25
									Check Total:
IS	00771048	11/03/2015	CSU - CHICO	1011877	008224	LIVE SCAN 6 EMPLOYEES	007572 5853	FISCAL SERVICES FINGERPRINTING	120.00
									120.00
									Check Total:
IS	00771049	11/03/2015	CULLIGAN OF CHICO	1010854	16943	MONTHLY SERVICE	007839 5800	OPERATIONS - GROUNDS OTHER SERVICES &	95.00
									95.00
									Check Total:
IS	00771050	11/03/2015	DAY WIRELESS SYSTEMS	1011401	573803	COMMUNICATION SERVICES 11/15	007230 5900	TRANSPORTATION COMMUNICATIONS	126.00
									126.00
									Check Total:
IS	00771051	11/03/2015	EXPRESS DRAIN CLEANING	1011969	26331	SEPTIC TANK CLEANING	007700 5800	MAINTENANCE OTHER SERVICES &	186.00

DURHAM UNIFIED SCHOOL DISTRICT

Detailed AP Vendor Check Register

IS	00771052	11/03/2015	GRAINGER	1011713	9867648181	EQUIPMENT	007700	4310	MAINTENANCE	MATERIALS & SUPPLIES	Check Total:	186.00
IS	00771054	11/03/2015	JC NELSON SUPPLY CO	1010209	690780.1	CLEANING SUPPLIES	007800	4310	OPERATIONS - CUSTODIAL	MATERIALS & SUPPLIES	Check Total:	128.18
IS	00771054	11/03/2015	JC NELSON SUPPLY CO	1010209	689542.3	CLEANING SUPPLIES	007800	4310	OPERATIONS - CUSTODIAL	MATERIALS & SUPPLIES	Check Total:	128.18
IS	00771055	11/03/2015	LOZANO SMITH	1012996	09302015	GENERAL LEGAL MATTERS	007571	5870	DIST ADMINISTRATION	LEGAL SERVICES	Check Total:	220.76
IS	00771056	11/03/2015	MICHAEL WEISSENBORN	1013118	20151026	SOLAR PROJECT CONSULTING	007571	5800	DIST ADMINISTRATION	OTHER SERVICES &	Check Total:	42.42
IS	00771057	11/03/2015	NATIONAL GEOGRAPHIC	1012516	56393068	MATERIALS & SUPPLIES	000004	4310	L.CFF Supplemental	MATERIALS & SUPPLIES	Check Total:	263.18
IS	00771058	11/03/2015	REILLY AUTO PARTS	1013036	2704-348236	AUTO PARTS BUS	007230	4310	TRANSPORTATION	MATERIALS & SUPPLIES	Check Total:	2,622.25
IS	00771058	11/03/2015	REILLY AUTO PARTS	1013036	2704-348711	PARTS BUS	007230	4310	TRANSPORTATION	MATERIALS & SUPPLIES	Check Total:	2,622.25
IS	00771058	11/03/2015	REILLY AUTO PARTS	1013036	2704-345316	PARTS BUS	007230	4310	TRANSPORTATION	MATERIALS & SUPPLIES	Check Total:	400.00
IS	00771058	11/03/2015	REILLY AUTO PARTS	1013036	2704-345448	PARTS BUS	007230	4310	TRANSPORTATION	MATERIALS & SUPPLIES	Check Total:	400.00
IS	00771058	11/03/2015	REILLY AUTO PARTS	1013036	2704-346307	PARTS BUS	007230	4310	TRANSPORTATION	MATERIALS & SUPPLIES	Check Total:	6,944.23
IS	00771058	11/03/2015	REILLY AUTO PARTS	1013036	2704-346732	RETURN BUS PARTS	007230	4310	TRANSPORTATION	MATERIALS & SUPPLIES	Check Total:	6,944.23
IS	00771058	11/03/2015	REILLY AUTO PARTS	1013036	2704-345457	BUS PARTS	007230	4310	TRANSPORTATION	MATERIALS & SUPPLIES	Check Total:	6.24
IS	00771058	11/03/2015	REILLY AUTO PARTS	1013036	2704-348711	PARTS - GROUNDS	007839	4310	OPERATIONS - GROUNDS	MATERIALS & SUPPLIES	Check Total:	77.38
IS	00771059	11/03/2015	OFFICE DEPOT	1010347	80213754001	MATERIALS & SUPPLIES	317200	4310	DES ADMINISTRATIVE SA	MATERIALS & SUPPLIES	Check Total:	69.82
IS	00771060	11/03/2015	PETERSON CAT	1010140	SW210013751	PARTS BUS #6	007230	4310	TRANSPORTATION	MATERIALS & SUPPLIES	Check Total:	18.47
IS	00771060	11/03/2015	PETERSON CAT	1010140	SW210013751	LABOR BUS #6	007230	5800	TRANSPORTATION	MATERIALS & SUPPLIES	Check Total:	83.83
IS	00771061	11/03/2015	RAY MORGAN COMPANY INC	1010216	1045716	OTHER DEBT SERVICE	009000	7439	OTHER OUTGO	OTHER DEBT SERVICE	Check Total:	-89.91
IS	00771062	11/03/2015	SCHOLASTIC INC	1010177	M5573130	OTHER SERVICES & OPER EXP.	300200	5800	BUTTON-GRASSMYER	OTHER SERVICES &	Check Total:	24.19
IS	00771062	11/03/2015	SCHOLASTIC INC	1010177	M5585434	OTHER SERVICES & OPER EXP.	300210	5800	BARLOW	OTHER SERVICES &	Check Total:	49.44
IS	00771062	11/03/2015	SCHOLASTIC INC	1010177	M5703732	MATERIALS & SUPPLIES	330153	4310	HERON-BRANSKY	MATERIALS & SUPPLIES	Check Total:	239.46
IS	00771063	11/03/2015	SOLIDWORKS	1013113	20151015A	SOLIDWORKS WORLD CONFERENCE	02121	5200	VEA-INDUSTRIAL ARTS	TRAVEL &	Check Total:	443.44

DURHAM UNIFIED SCHOOL DISTRICT

Detailed AP Vendor Check Register

IS	00771429	11/05/2015	CAROLLYNN MARTIN	1013171	11052015	REIMB. FOR MEMORY BOOK	300186	8699	Kuala-Kriegel	ALL OTHER LOCAL REV	Check Total:	695.00
IS	00771779	11/10/2015	ACSA	10PY2200	018088	11/1-11/30 L. FOREMAN	007571	5300	DIST ADMINISTRATION	DUES & MEMBERSHIPS	Check Total:	78.50
IS	00771779	11/10/2015	ACSA	10PY2200	018088	11/1-11/30 S. WILLIAMS	300168	5300	DES REGULAR ED	DUES & MEMBERSHIPS	Check Total:	78.50
IS	00771779	11/10/2015	ACSA	10PY2200	018088	11/1-11/30 J. HOWELL	317200	5300	DES ADMINISTRATIVE SAIDUES & MEMBERSHIPS	DUES & MEMBERSHIPS	Check Total:	72.50
IS	00771779	11/10/2015	ACSA	10PY2200	018088	11/1-11/30 J. KUHN	317200	5300	DES ADMINISTRATIVE SAIDUES & MEMBERSHIPS	DUES & MEMBERSHIPS	Check Total:	62.75
IS	00771779	11/10/2015	ACSA	10PY2200	018088	11/1-11/30 T. BENNETT	717200	5300	DHS ADMIN SALARIES	DUES & MEMBERSHIPS	Check Total:	73.25
IS	00771780	11/10/2015	AWARDS CO	1010976	9740	MATERIALS & SUPPLIES	007572	4310	FISCAL SERVICES	MATERIALS & SUPPLIES	Check Total:	365.50
IS	00771781	11/10/2015	BROADWAY MUSIC CENTER	1011910	391072	BAND SUPPLIES	700141	4310	MUSIC - DISTRICT	MATERIALS & SUPPLIES	Check Total:	12.90
IS	00771782	11/10/2015	BUS-MAN HOLIDAY TOURS	1013052	20151103	BUS FOR VARSITY FOOTBALL GAME/00127	702121	5200	DHS ATHLETIC	TRAVEL &	Check Total:	950.00
IS	00771783	11/10/2015	BUTTE COLLEGE	1011002	2015-1601	RELEASE TIME FOR R. YOUNG SERV007572	5800		FISCAL SERVICES	OTHER SERVICES &	Check Total:	215.15
IS	00771784	11/10/2015	BUTTE COLLEGE WELDING	1013169	20151030	ARC EXPOSURE	702121	5200	VEA-INDUSTRIAL ARTS	TRAVEL &	Check Total:	255.00
IS	00771785	11/10/2015	BUTTE COUNTY OFFICE OF	1010039	TLDDUSD1	TRAVEL & CONFERENCES	007571	5200	DIST ADMINISTRATION	TRAVEL &	Check Total:	300.00
IS	00771786	11/10/2015	CURRICULUM ASSOCIATES LTD	1010335	90389067	MATERIALS & SUPPLIES	001110	4310	LOTTERY - DM GROWTH	MATERIALS & SUPPLIES	Check Total:	300.00
IS	00771788	11/10/2015	MJB WELDING SUPPLY INC	1010087	01099724	MATERIALS & SUPPLIES	705722	4310	AG INCENTIVE	MATERIALS & SUPPLIES	Check Total:	63.09
IS	00771789	11/10/2015	NORTH WOODWINDS	1010125	734939	PARTS FOR INSTRUMENT REPAIR	700141	4310	MUSIC - DISTRICT	MATERIALS & SUPPLIES	Check Total:	63.09
IS	00771789	11/10/2015	NORTH WOODWINDS	1010125	921353	PARTS FOR INSTRUMENT REPAIR	700141	4310	MUSIC - DISTRICT	MATERIALS & SUPPLIES	Check Total:	69.85
IS	00771789	11/10/2015	NORTH WOODWINDS	1010125	734939	LABOR FOR INSTRUMENT REPAIR	700141	5600	MUSIC - DISTRICT	RENTS, LEASES &	Check Total:	69.85
IS	00771789	11/10/2015	NORTH WOODWINDS	1010125	921353	LABOR FOR INSTRUMENT REPAIR	700141	5600	MUSIC - DISTRICT	RENTS, LEASES &	Check Total:	23.87
IS	00771790	11/10/2015	OFFICE DEPOT	1010347	801177089001	MATERIALS & SUPPLIES	007571	4310	DIST ADMINISTRATION	MATERIALS & SUPPLIES	Check Total:	12.90
IS	00771790	11/10/2015	OFFICE DEPOT	1010347	801173278001	MATERIALS & SUPPLIES	007571	4310	DIST ADMINISTRATION	MATERIALS & SUPPLIES	Check Total:	84.00
IS	00771790	11/10/2015	OFFICE DEPOT	1010347	796903892002	MATERIALS & SUPPLIES	301100	4310	DES UNRESTRICTED	MATERIALS & SUPPLIES	Check Total:	126.00
											Check Total:	246.77

DURHAM UNIFIED SCHOOL DISTRICT

Detailed AP Vendor Check Register

IS	00771790	11/10/2015	OFFICE DEPOT	1010347	794681835001	MATERIALS & SUPPLIES	301100	4310	DES UNRESTRICTED	MATERIALS & SUPPLIES	29.85
										Check Total:	280.14
IS	00771791	11/10/2015	RAY MORGAN COMPANY INC	1010216	290564848	9/22/15-10/22/15 lease	007841	5600	OPERATIONS - PRINT SHOPREN	OPERATIONS - PRINT SHOPREN	647.26
										Check Total:	647.26
IS	00771792	11/10/2015	RECOLOGY BUTTE COLUSA	1013046	220151101	SERVICE 10/01/2015-10/31/2015	007802	5503	OPERATIONS - UTILITIES	WASTE DISPOSAL	1,503.00
IS	00771792	11/10/2015	RECOLOGY BUTTE COLUSA	1013046	20151101	9407 PUTNEY NOV. - JAN.	007802	5503	OPERATIONS - UTILITIES	WASTE DISPOSAL	74.04
										Check Total:	1,577.04
IS	00771793	11/10/2015	US BANK OFC EQUIP FINANCH	012240	290521277	DO LEASE 9/20 - 10/20	007841	5600	OPERATIONS - PRINT SHOPREN	LEASES &	275.60
IS	00771793	11/10/2015	US BANK OFC EQUIP FINANCH	012240	290521277	DO USAGE 9/20 - 10/20	007841	5600	OPERATIONS - PRINT SHOPREN	LEASES &	61.46
IS	00771793	11/10/2015	US BANK OFC EQUIP FINANCH	012240	290521277	DES LEASE 9/20 - 10/20	300900	5800	DES COPIER LEASE	OTHER SERVICES &	551.19
IS	00771793	11/10/2015	US BANK OFC EQUIP FINANCH	012240	290521277	DES USAGE 9/20 - 10/20	301100	5600	DES UNRESTRICTED	RENTS, LEASES &	390.89
IS	00771793	11/10/2015	US BANK OFC EQUIP FINANCH	012240	290521277	DIS LEASE 9/20 - 10/20	330900	5600	DIS COPIER LEASE	RENTS, LEASES &	275.60
IS	00771793	11/10/2015	US BANK OFC EQUIP FINANCH	012240	290521277	DIS USAGE 9/20 - 10/20	340100	5600	DIS SALARIES	RENTS, LEASES &	109.83
IS	00771793	11/10/2015	US BANK OFC EQUIP FINANCH	012240	290521277	DHS LEASE 9/20 - 10/20	700900	5600	DHS COPIER LEASE	RENTS, LEASES &	551.19
IS	00771793	11/10/2015	US BANK OFC EQUIP FINANCH	012240	290521277	DHS USAGE 9/20 - 10/20	710100	5600	DHS SALARIES	RENTS, LEASES &	460.69
										Check Total:	2,676.45
IS	00772179	11/12/2015	SHINN, RANDY EUGENE	10901315	20151105	REFUND OF SDI DEDUCTION	301100	D049	DES UNRESTRICTED	REFUNDS TO DISTRICT	0.90
										Check Total:	0.90
IS	00772386	11/17/2015	BOYES, THOMAS PATRICK	10901364	20151110	AG INCENTIVE	705722	5200	AG INCENTIVE	TRAVEL &	87.09
IS	00772386	11/17/2015	BOYES, THOMAS PATRICK	10901364	20151110B	AG INCENTIVE	705722	5200	AG INCENTIVE	TRAVEL &	155.56
										Check Total:	242.65
IS	00772387	11/17/2015	CRETE, DEENA S	10900585	20151109	REIM FOR GAMES/BOOKS	340100	4100	DIS SALARIES	TEXTBOOKS	130.22
										Check Total:	130.22
IS	00772388	11/17/2015	DODD, SAMANTHA B	10900280	20151109	REIM.FOR CPR/FIRST AID	007572	4310	FISCAL SERVICES	MATERIALS & SUPPLIES	59.58
										Check Total:	59.58
IS	00772389	11/17/2015	KATIE REED	1013124	20151109	REIM MILES FOR JAMESON TRANS	007241	5200	Transportation SE	TRAVEL &	574.56
										Check Total:	574.56
IS	00772390	11/17/2015	MENDOZA, MARIA M	10901185	20151113A	REIMBURSE FOR CPR/FIRST AID	007572	4310	FISCAL SERVICES	MATERIALS & SUPPLIES	31.79
										Check Total:	31.79
IS	00772391	11/17/2015	PAPA	1010826	20151110C	PAPA SEMINAR ROBERT NOWAK	007839	5200	OPERATIONS - GROUNDS	TRAVEL &	80.00
										Check Total:	80.00
IS	00772392	11/17/2015	STOTLER, KARI MARIE	10901496	20151109	REIM.FOR CPR	007572	4310	FISCAL SERVICES	MATERIALS & SUPPLIES	42.74
										Check Total:	42.74

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IS	00772393	11/17/2015	VORIS, ELAINE R	10900228	20151113	REIMBURSEMENT FOR POSTAGE	317200	4310	DES ADMINISTRATIVE SALMATERIALS & SUPPLIES	116.25
									Check Total:	116.25
IS	00772754	11/19/2015	ALAMEDA ELECTRICAL DIST.	1012549	S3663433001	WALL PACKS	006230	4310	Prop 39 Clean Energy MATERIALS & SUPPLIES	2,865.89
									Check Total:	2,865.89
IS	00772755	11/19/2015	COAST GAS	1013061	3045482087	PROPANE TANK RENTAL	007230	5600	TRANSPORTATION RENTS, LEASES &	106.43
									Check Total:	106.43
IS	00772756	11/19/2015	ARAMARK UNIFORM SERVICES	10038	5064136216	SERVICE	007800	5800	OPERATIONS - CUSTODIALOTHER SERVICES &	79.77
IS	00772756	11/19/2015	ARAMARK UNIFORM SERVICES	10038	5064136219	SERVICE	007800	5800	OPERATIONS - CUSTODIALOTHER SERVICES &	30.53
IS	00772756	11/19/2015	ARAMARK UNIFORM SERVICES	10038	5064136217	SERVICE	702121	5800	VEA-INDUSTRIAL ARTS OTHER SERVICES &	59.68
IS	00772756	11/19/2015	ARAMARK UNIFORM SERVICES	10038	5064136218	SERVICE	702121	5800	VEA-INDUSTRIAL ARTS OTHER SERVICES &	46.20
									Check Total:	216.18
IS	00772758	11/19/2015	BASIC LABORATORY	1012799	1510555	WATER ANALYSIS	007839	5800	OPERATIONS - GROUNDS OTHER SERVICES &	57.00
									Check Total:	57.00
IS	00772759	11/19/2015	BUTTE COUNTY OFFICE OF	1010039	DUSD2012201	MAA SERVICES	000112	5800	MAA PROGRAM OTHER SERVICES &	1,654.14
									Check Total:	1,654.14
IS	00772760	11/19/2015	CASBO SACRAMENTO SECTION	10804	572735	BUDGET BASICS	317200	5200	DES ADMINISTRATIVE SALTRAVEL &	305.00
									Check Total:	305.00
IS	00772761	11/19/2015	CALIF AG TEACHERS ASSN	1011085	110315	MEMBERSHIP FOR T BOYES	705722	5300	AG INCENTIVE DUES & MEMBERSHIPS	140.00
									Check Total:	140.00
IS	00772762	11/19/2015	COMCAST	1013117	39078241	NOVEMBER SERVICE	007802	5800	OPERATIONS - UTILITIES OTHER SERVICES &	1,211.20
									Check Total:	1,211.20
IS	00772763	11/19/2015	CPM EDUCATIONAL PROGRAM	11080	1508693	IT BUNDLES	007405	9500	COMMON CORE ACCOUNTS PAYABLE	78.52
									Check Total:	78.52
IS	00772766	11/19/2015	DEPARTMENT OF JUSTICE	1010742	129751	FINGERPRINTING	007572	5853	FISCAL SERVICES FINGERPRINTING	277.00
									Check Total:	277.00
IS	00772767	11/19/2015	BLICK, DICK	1010142	5176952	MATERIALS & SUPPLIES	330140	4310	DIS Art MATERIALS & SUPPLIES	361.27
									Check Total:	361.27
IS	00772768	11/19/2015	DURHAM IRRIGATION	1013172	519003	WATER	007839	5500	OPERATIONS - GROUNDS UTILITIES &	41.93
									Check Total:	41.93
IS	00772769	11/19/2015	EPS/SCHOOL SPECIALTY	1010190	208115458134	MATERIALS & SUPPLIES	301100	4310	DES UNRESTRICTED MATERIALS & SUPPLIES	88.00
									Check Total:	88.00
IS	00772770	11/19/2015	FOLLETT EDUCATIONAL	1011417	769484F2	BOOKS	001110	4200	LOTTERY - IM GROWTH BOOKS OTHER THAN	1,147.13

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IS	00772771	11/19/2015	FOUNDATION FOR	1010187	1100874	SAFETY GLASSES	702121	4310	VEA-INDUSTRIAL ARTS	MATERIALS & SUPPLIES	Check Total:	1,147.13
												49.15
												49.15
IS	00772774	11/19/2015	GRAPHIC FOX INK	1012391	58609	LOGO ART WORK	007571	5800	DIST ADMINISTRATION	OTHER SERVICES &	Check Total:	37.63
												37.63
IS	00772775	11/19/2015	HILLYARD/SACRAMENTO	1011310	47981	MATERIALS & SUPPLIES	007230	4310	TRANSPORTATION	MATERIALS & SUPPLIES	Check Total:	19.27
IS	00772775	11/19/2015	HILLYARD/SACRAMENTO	1011310	48040	MATERIALS & SUPPLIES	007230	4310	TRANSPORTATION	MATERIALS & SUPPLIES	Check Total:	65.03
IS	00772775	11/19/2015	HILLYARD/SACRAMENTO	1011310	48210	MATERIALS & SUPPLIES	007230	4310	TRANSPORTATION	MATERIALS & SUPPLIES	Check Total:	13.95
IS	00772775	11/19/2015	HILLYARD/SACRAMENTO	1011310	48406	MATERIALS & SUPPLIES	007230	4310	TRANSPORTATION	MATERIALS & SUPPLIES	Check Total:	20.50
IS	00772775	11/19/2015	HILLYARD/SACRAMENTO	1011310	48859	MATERIALS & SUPPLIES	007230	4310	TRANSPORTATION	MATERIALS & SUPPLIES	Check Total:	3.20
IS	00772775	11/19/2015	HILLYARD/SACRAMENTO	1011310	49491	MATERIALS & SUPPLIES	007230	4310	TRANSPORTATION	MATERIALS & SUPPLIES	Check Total:	70.94
IS	00772775	11/19/2015	HILLYARD/SACRAMENTO	1011310	49514	MATERIALS & SUPPLIES	007230	4310	TRANSPORTATION	MATERIALS & SUPPLIES	Check Total:	3.85
												196.74
IS	00772776	11/19/2015	HUNTERS PEST CONTROL	1011022	152893	GOPHER SERVICE	007839	5800	OPERATIONS - GROUNDS	OTHER SERVICES &	Check Total:	290.00
												290.00
IS	00772777	11/19/2015	IT SAVVY	1012997	829336	ARUBA AP LICENSE/SUPPORT/FIREW	004399	5800	DISTRICT TECHNOLOGY	OTHER SERVICES &	Check Total:	885.68
IS	00772777	11/19/2015	IT SAVVY	1012997	831134	IT SERV/LICENSE	004399	5800	DISTRICT TECHNOLOGY	OTHER SERVICES &	Check Total:	2,652.09
												3,537.77
IS	00772778	11/19/2015	LOWES CREDIT SERVICES	1012375	984453	WASHER	007800	4310	OPERATIONS - CUSTODIAL	MATERIALS & SUPPLIES	Check Total:	387.05
IS	00772778	11/19/2015	LOWES CREDIT SERVICES	1012375	902613	MICROWAVE	007800	4310	OPERATIONS - CUSTODIAL	MATERIALS & SUPPLIES	Check Total:	182.80
IS	00772778	11/19/2015	LOWES CREDIT SERVICES	1012375	902626	SUPPLIES	007800	4310	OPERATIONS - CUSTODIAL	MATERIALS & SUPPLIES	Check Total:	6.12
												575.97
IS	00772779	11/19/2015	METAL WORKS	1012852	34787	TABLES AND BALL BOXES	702121	4310	VEA-INDUSTRIAL ARTS	MATERIALS & SUPPLIES	Check Total:	1,241.32
												1,241.32
IS	00772780	11/19/2015	MJB WELDING SUPPLY INC	1010087	1097815	MATERIALS & SUPPLIES	705722	4310	AG INCENTIVE	MATERIALS & SUPPLIES	Check Total:	41.41
												41.41
IS	00772781	11/19/2015	NORTH VALLEY AG SERVICES	012044	35254	MATERIALS & SUPPLIES	007839	4310	OPERATIONS - GROUNDS	MATERIALS & SUPPLIES	Check Total:	196.26
												196.26
IS	00772782	11/19/2015	NORTHGATE PETROLEUM	CO1013064	220372	FUEL	007230	4340	TRANSPORTATION	FUEL AND OIL	Check Total:	576.18
IS	00772782	11/19/2015	NORTHGATE PETROLEUM	CO1013064	220573	FUEL	007230	4340	TRANSPORTATION	FUEL AND OIL	Check Total:	485.06
IS	00772782	11/19/2015	NORTHGATE PETROLEUM	CO1013064	220436	FUEL	007230	4340	TRANSPORTATION	FUEL AND OIL	Check Total:	1,043.83
IS	00772782	11/19/2015	NORTHGATE PETROLEUM	CO1013064	220167	FUEL	007230	4340	TRANSPORTATION	FUEL AND OIL	Check Total:	1,093.90
												3,198.97

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IS	00772783	11/19/2015	OFFICE DEPOT	1010347	801172967001	MATERIALS & SUPPLIES	007571	4310	DIST ADMINISTRATION	MATERIALS & SUPPLIES	602.25
IS	00772783	11/19/2015	OFFICE DEPOT	1010347	809759477001	TONER	317200	4310	DES ADMINISTRATIVE SA	MATERIALS & SUPPLIES	291.20
IS	00772783	11/19/2015	OFFICE DEPOT	1010347	802794910001	MATERIALS & SUPPLIES	700142	4310	SPECIAL DAY	MATERIALS & SUPPLIES	675.73
									Check Total:		1,569.18
IS	00772784	11/19/2015	PEARSON EDUCATION INC	1010705	10453657	OLSAT ASSESS	001110	4310	LOTTERY - IM GROWTH	MATERIALS & SUPPLIES	608.85
									Check Total:		608.85
IS	00772786	11/19/2015	PG&E	1010051	110415	UTILITIES 9/17-10/15	007802	5501	OPERATIONS - UTILITIES	GAS/ELECTRIC	31,307.99
									Check Total:		31,307.99
IS	00772788	11/19/2015	SUPERIOR REGION CATA	1013173	110315	LP ROADSHOW	705722	5800	AG INCENTIVE	OTHER SERVICES &	230.00
									Check Total:		230.00
IS	00772789	11/19/2015	TOZIERS PAINT & HARDWARE	103115	103115	OCTOBER INVOICES	007230	4310	TRANSPORTATION	MATERIALS & SUPPLIES	1.60
IS	00772789	11/19/2015	TOZIERS PAINT & HARDWARE	103115	103115	OCTOBER INVOICES	007700	4310	MAINTENANCE	MATERIALS & SUPPLIES	477.30
IS	00772789	11/19/2015	TOZIERS PAINT & HARDWARE	103115	103115	OCTOBER INVOICES	007800	4310	OPERATIONS - CUSTODIAL	MATERIALS & SUPPLIES	15.56
IS	00772789	11/19/2015	TOZIERS PAINT & HARDWARE	103115	103115	OCTOBER INVOICES	007839	4310	OPERATIONS - GROUNDS	MATERIALS & SUPPLIES	664.19
IS	00772789	11/19/2015	TOZIERS PAINT & HARDWARE	103115	103115	OCTOBER INVOICES	700121	4310	INDUSTRIAL ARTS	MATERIALS & SUPPLIES	36.73
									Check Total:		1,195.38
IS	00772790	11/19/2015	TURF STAR INC	1011926	691806100	THERMOSWITCH	007839	4310	OPERATIONS - GROUNDS	MATERIALS & SUPPLIES	115.95
									Check Total:		115.95
IS	00772791	11/19/2015	US BANK	1012640	102215	BOOKS	007571	4200	DIST ADMINISTRATION	BOOKS OTHER THAN	75.00
IS	00772791	11/19/2015	US BANK	1012640	102215	WORKSHOP	007571	5200	DIST ADMINISTRATION	TRAVEL &	195.00
IS	00772791	11/19/2015	US BANK	1012640	102215	USPS ENVELOPES	007572	4310	FISCAL SERVICES	MATERIALS & SUPPLIES	1,126.30
IS	00772791	11/19/2015	US BANK	1012640	102215	OVEN PART	007700	4310	MAINTENANCE	MATERIALS & SUPPLIES	155.00
IS	00772791	11/19/2015	US BANK	1012640	102215	COMPUTERS	349000	4400	K-12 ED TECH VOUCHER	EQUIPMENT (\$500-4999)	7,129.96
IS	00772791	11/19/2015	US BANK	1012640	102215	MEMORY BOOK	700144	4310	DHS TECHNOLOGY R&M	MATERIALS & SUPPLIES	902.61
IS	00772791	11/19/2015	US BANK	1012640	102215	POWER ADAPTER	700144	4310	DHS TECHNOLOGY R&M	MATERIALS & SUPPLIES	85.99
IS	00772791	11/19/2015	US BANK	1012640	102215	XGA PROJECTORS	700144	4310	DHS TECHNOLOGY R&M	MATERIALS & SUPPLIES	1,872.44
IS	00772791	11/19/2015	US BANK	1012640	102215	CONFERENCE TRAVEL	710100	5200	DHS SALARIES	TRAVEL &	583.00
									Check Total:		12,125.30
IS	00772792	11/19/2015	VERIZON WIRELESS	1011650	9754773141	WIRELESS CHARGES 10/1-11/1/15	007802	5900	OPERATIONS - UTILITIES	COMMUNICATIONS	1.42
									Check Total:		1.42
IS	00773214	11/24/2015	AMERICAN FIDELITY	10PY2101	2116/15011111	151111 PY VENDOR	351000	D116	GENERAL FUND	American Fidelity	69.46
									Check Total:		69.46
IS	00773215	11/24/2015	AMERICAN FIDELITY	10PY2102	2102/15011111	151111 PY VENDOR	351000	D102	GENERAL FUND	AMERICAN FIDELITY	856.16
									Check Total:		856.16

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IS 00773216	11/24/2015	ASSOC. OF CALIF. SCHOOL	10PY1105	1105/1501111	15111	PY VENDOR	351000	C105	GENERAL FUND	ASSOCIATION OF CALIF	293.00
										Check Total:	293.00
IS 00773217	11/24/2015	BUTTE COUNTY SHERIFF	10PY2552	2552/1501111	15111	PY VENDOR	351000	D552	GENERAL FUND	BUTTE COUNTY	642.09
										Check Total:	642.09
IS 00773218	11/24/2015	CALIF TEACHERS ASSN DUES	10PY2216	2216/1501111	15111	PY VENDOR	351000	D216	GENERAL FUND	CTA DUES	4,461.40
										Check Total:	4,461.40
IS 00773219	11/24/2015	CALIFORNIA STATE	10PY2545	2545/1501111	15111	PY VENDOR	351000	D545	GENERAL FUND	DEPARTMENT OF CHILD	673.00
										Check Total:	673.00
IS 00773220	11/24/2015	CSEA CHAPTER	10PY2228	2228/1501111	15111	PY VENDOR	351000	D228	GENERAL FUND	CSEA	1,060.13
IS 00773220	11/24/2015	CSEA CHAPTER	10PY2228	2229/1501111	15111	PY VENDOR	351000	D229	GENERAL FUND	CSEA SERVICE CHARGE	36.75
										Check Total:	1,096.88
IS 00773221	11/24/2015	CSEA CHAPTER - LOCAL DUES	10PY2231	2231/1501111	15111	PY VENDOR	351000	D231	GENERAL FUND	CSEA LOCAL CHAPTER	38.55
										Check Total:	38.55
IS 00773222	11/24/2015	DURHAM UNIFIED TEACHERS	10PY2617	2617/1501111	15111	PY VENDOR	351000	D617	GENERAL FUND	DURHAM UNIFIED	2,430.00
										Check Total:	2,430.00
IS 00773223	11/24/2015	AMERICAN FIDELITY	10PY2669	2669/1501111	15111	PY VENDOR	351000	D669	GENERAL FUND	UNREIMBRSD MED CAFE	1,035.46
										Check Total:	1,035.46
IS 00773224	11/24/2015	STANDARD INSURANCE CO	10PY1108	1108/1501111	15111	PY VENDOR	351000	C108	GENERAL FUND	DISABILITY INS	707.49
										Check Total:	707.49
IS 00773225	11/24/2015	STANDARD INSURANCE	10PY2180	2180/1501111	15111	PY VENDOR	351000	D180	GENERAL FUND	DISABILITY	32.65
IS 00773225	11/24/2015	STANDARD INSURANCE	10PY2180	2186/1501111	15111	PY VENDOR	351000	D186	GENERAL FUND	LIFE INS	161.69
										Check Total:	194.34
										District Fund Total:	108,518.42

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ST	CK #	CK Date	Payee Name	PEID	Invoice	Description	Key/Object	Key/Object Description	Ck Amount
IS	00771787	11/10/2015	HEARTLAND PAYMENT	1012985	REC00000657	ANNUAL SOFTWARE LICENSE	130000 5800	CAFETERIA - GENERAL OTHER SERVICES &	1,625.00 1,625.00
Check Total:									
IS	00772764	11/19/2015	CRYSTAL CREAMERY	1013156	552118	CAFETERIA FOOD	130000 4700	CAFETERIA - GENERAL	102.00
IS	00772764	11/19/2015	CRYSTAL CREAMERY	1013156	552318	CAFETERIA FOOD	130000 4700	CAFETERIA - GENERAL	175.73
IS	00772764	11/19/2015	CRYSTAL CREAMERY	1013156	552319	CAFETERIA FOOD	130000 4700	CAFETERIA - GENERAL	83.06
IS	00772764	11/19/2015	CRYSTAL CREAMERY	1013156	552631	CAFETERIA FOOD	130000 4700	CAFETERIA - GENERAL	110.74
IS	00772764	11/19/2015	CRYSTAL CREAMERY	1013156	552632	CAFETERIA FOOD	130000 4700	CAFETERIA - GENERAL	55.37
IS	00772764	11/19/2015	CRYSTAL CREAMERY	1013156	553747	CAFETERIA FOOD	130000 4700	CAFETERIA - GENERAL	64.70
IS	00772764	11/19/2015	CRYSTAL CREAMERY	1013156	553746	CAFETERIA FOOD	130000 4700	CAFETERIA - GENERAL	120.36
IS	00772764	11/19/2015	CRYSTAL CREAMERY	1013156	554012	CAFETERIA FOOD	130000 4700	CAFETERIA - GENERAL	83.06
IS	00772764	11/19/2015	CRYSTAL CREAMERY	1013156	554011	CAFETERIA FOOD	130000 4700	CAFETERIA - GENERAL	155.81
IS	00772764	11/19/2015	CRYSTAL CREAMERY	1013156	554283	CAFETERIA FOOD	130000 4700	CAFETERIA - GENERAL	101.71
IS	00772764	11/19/2015	CRYSTAL CREAMERY	1013156	554284	CAFETERIA FOOD	130000 4700	CAFETERIA - GENERAL	55.09
IS	00772764	11/19/2015	CRYSTAL CREAMERY	1013156	552893	CAFETERIA FOOD	130000 4700	CAFETERIA - GENERAL	129.39
IS	00772764	11/19/2015	CRYSTAL CREAMERY	1013156	552894	CAFETERIA FOOD	130000 4700	CAFETERIA - GENERAL	92.39
IS	00772764	11/19/2015	CRYSTAL CREAMERY	1013156	553429	CAFETERIA FOOD	130000 4700	CAFETERIA - GENERAL	64.70
IS	00772764	11/19/2015	CRYSTAL CREAMERY	1013156	553428	CAFETERIA FOOD	130000 4700	CAFETERIA - GENERAL	120.36
IS	00772764	11/19/2015	CRYSTAL CREAMERY	1013156	553371	CAFETERIA FOOD	130000 4700	CAFETERIA - GENERAL	129.39
IS	00772764	11/19/2015	CRYSTAL CREAMERY	1013156	553372	CAFETERIA FOOD	130000 4700	CAFETERIA - GENERAL	92.39
Check Total:									
1,736.25									
IS	00772765	11/19/2015	DANIELSEN CO INC, THE	1010263	85767	MATERIALS & SUPPLIES	130000 4310	CAFETERIA - GENERAL	62.28
IS	00772765	11/19/2015	DANIELSEN CO INC, THE	1010263	85770	MATERIALS & SUPPLIES	130000 4310	CAFETERIA - GENERAL	61.19
IS	00772765	11/19/2015	DANIELSEN CO INC, THE	1010263	86359	MATERIALS & SUPPLIES	130000 4310	CAFETERIA - GENERAL	98.70
IS	00772765	11/19/2015	DANIELSEN CO INC, THE	1010263	85239	MATERIALS & SUPPLIES	130000 4310	CAFETERIA - GENERAL	61.17
IS	00772765	11/19/2015	DANIELSEN CO INC, THE	1010263	85246	MATERIALS & SUPPLIES	130000 4310	CAFETERIA - GENERAL	115.12
IS	00772765	11/19/2015	DANIELSEN CO INC, THE	1010263	86362	MATERIALS & SUPPLIES	130000 4310	CAFETERIA - GENERAL	61.17
IS	00772765	11/19/2015	DANIELSEN CO INC, THE	1010263	86991	MATERIALS & SUPPLIES	130000 4310	CAFETERIA - GENERAL	67.56
IS	00772765	11/19/2015	DANIELSEN CO INC, THE	1010263	86992	MATERIALS & SUPPLIES	130000 4310	CAFETERIA - GENERAL	119.54
IS	00772765	11/19/2015	DANIELSEN CO INC, THE	1010263	85767	FOOD SERVICE SUPPLIES	130000 4700	CAFETERIA - GENERAL	244.66
IS	00772765	11/19/2015	DANIELSEN CO INC, THE	1010263	86992	FOOD SERVICE SUPPLIES	130000 4700	CAFETERIA - GENERAL	400.73
IS	00772765	11/19/2015	DANIELSEN CO INC, THE	1010263	86991	FOOD SERVICE SUPPLIES	130000 4700	CAFETERIA - GENERAL	306.34
IS	00772765	11/19/2015	DANIELSEN CO INC, THE	1010263	86362	FOOD SERVICE SUPPLIES	130000 4700	CAFETERIA - GENERAL	229.99
IS	00772765	11/19/2015	DANIELSEN CO INC, THE	1010263	85672	FOOD SERVICE SUPPLIES	130000 4700	CAFETERIA - GENERAL	19.96
IS	00772765	11/19/2015	DANIELSEN CO INC, THE	1010263	85246	FOOD SERVICE SUPPLIES	130000 4700	CAFETERIA - GENERAL	302.04
IS	00772765	11/19/2015	DANIELSEN CO INC, THE	1010263	84790	FOOD	130000 4700	CAFETERIA - GENERAL	73.20

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

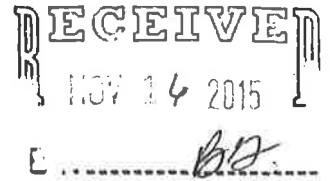
IS 00772765	11/19/2015	DANIELSEN CO INC, THE	1010263	85239	FOOD	130000	4700	CAFETERIA - GENERAL	FOOD SERVICE	235.01
IS 00772765	11/19/2015	DANIELSEN CO INC, THE	1010263	86359	FOOD SERVICE SUPPLIES	130000	4700	CAFETERIA - GENERAL	FOOD SERVICE	207.71
IS 00772765	11/19/2015	DANIELSEN CO INC, THE	1010263	85770	FOOD SERVICE SUPPLIES	130000	4700	CAFETERIA - GENERAL	FOOD SERVICE	208.74
									Check Total:	2,875.11
IS 00772772	11/19/2015	GAGER DISTRIBUTING INC	1011213	1072411	CHLORINE RINSE	130000	4310	CAFETERIA - GENERAL	MATERIALS & SUPPLIES	37.17
									Check Total:	37.17
IS 00772773	11/19/2015	GOLD STAR FOODS	1010364	1480168	MATERIALS & SUPPLIES	130000	4310	CAFETERIA - GENERAL	MATERIALS & SUPPLIES	31.15
IS 00772773	11/19/2015	GOLD STAR FOODS	1010364	1480168	CAFETERIA FOOD	130000	4700	CAFETERIA - GENERAL	FOOD SERVICE	5,311.81
									Check Total:	5,342.96
IS 00772777	11/19/2015	IT SAVVY	1012997	829246	EQUIPMENT	130000	4400	CAFETERIA - GENERAL	EQUIPMENT (\$500-4999)	1,814.65
									Check Total:	1,814.65
IS 00772785	11/19/2015	PEPSI COLA	1010278	23677502	FOOD SERVICE SUPPLIES	130000	4700	CAFETERIA - GENERAL	FOOD SERVICE	602.28
									Check Total:	602.28
IS 00772787	11/19/2015	PRO PACIFIC FRESH	1010583	6212672	MATERIALS & SUPPLIES	130000	4310	CAFETERIA - GENERAL	MATERIALS & SUPPLIES	28.97
IS 00772787	11/19/2015	PRO PACIFIC FRESH	1010583	6212672	FOOD SERVICE SUPPLIES	130000	4700	CAFETERIA - GENERAL	FOOD SERVICE	691.32
IS 00772787	11/19/2015	PRO PACIFIC FRESH	1010583	6202927	FOOD SERVICE SUPPLIES	130000	4700	CAFETERIA - GENERAL	FOOD SERVICE	999.40
IS 00772787	11/19/2015	PRO PACIFIC FRESH	1010583	6206108	FOOD SERVICE SUPPLIES	130000	4700	CAFETERIA - GENERAL	FOOD SERVICE	804.30
IS 00772787	11/19/2015	PRO PACIFIC FRESH	1010583	RA6210222	CREDIT	130000	4700	CAFETERIA - GENERAL	FOOD SERVICE	-16.68
IS 00772787	11/19/2015	PRO PACIFIC FRESH	1010583	6209182	FOOD SERVICE SUPPLIES	130000	4700	CAFETERIA - GENERAL	FOOD SERVICE	1,020.41
IS 00772787	11/19/2015	PRO PACIFIC FRESH	1010583	6211705	FOOD SERVICE SUPPLIES	130000	4700	CAFETERIA - GENERAL	FOOD SERVICE	32.38
									Check Total:	3,560.10
IS 00773215	11/24/2015	AMERICAN FIDELITY	10PY2102	2102/1501111	15111 PY VENDOR	350100	D102	CAFETERIA	AMERICAN FIDELITY	92.56
									Check Total:	92.56
IS 00773220	11/24/2015	CSEA CHAPTER	10PY2228	2228/1501111	15111 PY VENDOR	350100	D228	CAFETERIA	CSEA	120.81
									Check Total:	120.81
IS 00773221	11/24/2015	CSEA CHAPTER - LOCAL DUES	10PY2231	2231/1501111	15111 PY VENDOR	350100	D231	CAFETERIA	CSEA LOCAL CHAPTER	5.45
									Check Total:	5.45
									District Fund Total:	17,812.34

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	00771053	11/03/2015	HILLYARD/SACRAMENTO	1011310	601825060	CLEANING MATERIALS	140499 4310	DM UR - FLOORING	128.74
IS	00771053	11/03/2015	HILLYARD/SACRAMENTO	1011310	601825061	CLEANING MATERIALS	140499 4310	DM UR - FLOORING	103.01
Check Total:									231.75
IS	00772775	11/19/2015	HILLYARD/SACRAMENTO	1011310	601841592	MATERIALS & SUPPLIES	140499 4310	DM UR - FLOORING	25.10
Check Total:									25.10
District Fund Total:									256.85

Durham Unified School District



Fund Raising Request Form

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

School DES

Club or Organization Library

Advisor/President Kristen Cargile

Purpose of the fund raising project/activity:

Books for the library

Financial Goal of the project:

Minor: Estimated Gross _____ Estimated Net _____

Major: Estimated Gross _____ Estimated Net \$500-700

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

Bookfair

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

Beginning: 12-4-15 Ending: 12-4-15

Location: Barnes Noble chico

Number of students to be involved: 430 approx.

Date: 11-13-15

Kristen Cargile
Organization Officer's Signature

Date: _____
Advisor's Signature (if applicable)

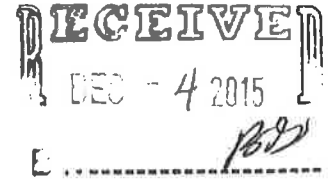
Date: 11/13/15
SN
Principal's Signature

Date: _____
Student Body President's Signature

Date: 11/16/15
[Signature]
Superintendent's Signature (if required)

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
Club or Organization 5th grade
Advisor/President David Coffee

Purpose of the fund raising project/activity:
5th grade trip to San Francisco

Financial Goal of the project:
 Minor: Estimated Gross \$350 Estimated Net \$ 350
 Major: Estimated Gross _____ Estimated Net _____

Nature of project/activity (i.e., car wash):
Papa Murphy Discount Cards. (Cards were donated)

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

Beginning: 12-1-2015 Ending: 12-18-2015

Location: _____

Number of students to be involved: 70

Date: _____

Organization Officer's Signature

Date: 12/3/15

David Coffee
Advisor's Signature (if applicable)

Date: 12/2/15

GW
Principal's Signature

Date: _____

Student Body President's Signature

Date: 12/8/15

[Signature]
Superintendent's Signature (if required)

White: Club

Yellow: File

Pink: ASB Files

DURHAM UNIFIED SCHOOL DISTRICT
FIELD TRIP REQUEST

RECEIVED
NOV 18 2015
L 80

Date Submitted: Nov. 18, 2015
School Site: DES Program: 5th Graders Seat Count: 70
Requesting Party: 5th teachers Phone: 895-4695x239 Cell: 530-566-5896
Purpose of Trip: Annual 5th grade trip to Cal. Academy of Sciences in GG park.
Date of Trip: May 17, 2016 Day of Week: Tuesday
Contact Name: D. Coffre Cell: 530-566-5890

TYPE OF TRANSPORTATION REQUESTED

School Bus Charter ^{bus x 2} District Van Parent Driver

Have DMV records been checked for parent driver yes no

Destination: Golden Gate Park in SF and GGNRA in Marin Co.

Address: ↑ City: San Francisco State: CA

Scheduled Departure Time: 6:45 A Scheduled Return Time: 8:30 P

Payment Method: ASB Funds PTS Budget Transfer

APPROVALS:

Principal: GW Superintendent: [Signature]

Date: 11/18/15 Date: 11/20/2015

Durham Unified School District

DURHAM HIGH SCHOOL CTE GRANT PATHWAY LEAD POSITION DESCRIPTION

Job Title:	CTE Grant Pathway Lead	Work Year:	183 Days
Reports To:	Principal	Stipend: \$2500	Stipend can be paid in two payments each semester

Primary Function:

The CTE Grant Pathway Lead Teacher is responsible for implementation of the designated career pathway components.

Essential Duties:

- ❖ Attend CTE Grant Pathway meetings locally and at the regional level.
- ❖ Communicate with business partners.
- ❖ Create Pathway Advisory Board, coordinate, lead and attend the meetings.
- ❖ Coordinate cross curricular CTE lesson/assignments with core course teachers.
- ❖ Recruit students to Pathway.
- ❖ Coordinate pathway student job shadows with local businesses.
- ❖ Coordinate work-based learning opportunities for pathway students which may include days outside of the regular, contractual teacher work-year.
- ❖ Facilitate career classroom presentations and fieldtrips.
- ❖ Coordinate mock interviews for pathway students.
- ❖ Gather and organize data for grant reporting needs.
- ❖ Work with Advisory Board for pathway equipment purchases.
- ❖ Establish and monitor student pathway learning objectives.
- ❖ Collaborate with counseling and administration to monitor student progress through the pathway.
- ❖ Assist with the design of the pathway to ensure sustainability.
- ❖ Use the required CTE curriculum.
- ❖ Attend grant pathway professional development as needed.

An effective CTE Pathway Lead Teacher is someone who:

- ❖ Possesses effective interpersonal skills when dealing with students, faculty, staff and the community.
- ❖ Exhibits a pleasant, cooperative attitude.
- ❖ Is willing to work as a team player that is friendly, reliable, flexible, thorough and sensitive.
- ❖ Promotes a Positive School Climate.
- ❖ Is someone who recognizes and values preparing students for college and career opportunities.

Terry Bennett – Principal

Date

Employee

Date

Durham Unified School District

DURHAM HIGH SCHOOL CTE (Career Technical Education) LESSON DEVELOPMENT DESCRIPTION

Description:	Durham High School Core Teacher CTE Pathway Lesson Development	Stipend: \$1000 for minimum of four (4) lessons	Stipend can be paid in two payments one each semester upon completion and implementation of two (2) lessons per semester.
Reports To:	Principal and CTE Pathway Lead		

Primary Function:

Durham High School Core Subject Teacher works collaboratively with CTE Pathway Lead to create in-depth lessons specific to the designated academy pathway and core subject course.

Essential Duties:

- ❖ Meet with CTE Pathway Lead Teacher as needed.
- ❖ Review CTE Academy Pathway Description.
- ❖ Select specific CTE Standard and align to Common Core State Standard.
- ❖ Utilize the selected electronic CTE lesson template and agree to create four lessons for a core course. Creation and implementation of all four lessons must be completed by May 1.
- ❖ Select instructional teaching strategies that are aligned to Common Core and ELD State Standards.
- ❖ Core subject teachers will complete the lesson template categories and list specific materials used and references to the learning objective.
- ❖ A formative assessment is used to determine if students met the learning objective. Re-teach if necessary to ensure all students meet the objective.
- ❖ Core Teacher delivers the lesson and collaborates with the CTE Pathway Lead to review results.
- ❖ Core Teacher secures assistance from District Instructional Coach to develop lesson as needed.
- ❖ Core Teacher submits completed lesson to CTE Pathway Lead for review.

Terry Bennett – Principal

Date

Employee

Date

DURHAM UNIFIED SCHOOL DISTRICT
Board Meeting: December 16, 2015

SUBJECT: Board Policy Updates, First Reading																																			
PREPARER: Len Foreman																																			
RECOMMENDATION:	<input type="checkbox"/> Approve <input type="checkbox"/> Do Not Approve <input type="checkbox"/> Accept X Discuss <input type="checkbox"/> Information Only																																		
<p>BACKGROUND: Regularly the California School Board Association provides recommended Board Policy updates to Districts. Below you will find a list of updates CSBA recommends for consideration.</p> <p>The approval process requires action from the Board at two meetings. This month is the first reading of the policies</p> <p>April Revisions</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;">BP 0460 AR 0460</td> <td style="width: 25%;">Local Control Accountability Plan</td> <td style="width: 25%;">BP 5126 AR 5126</td> <td style="width: 25%;">Awards and Achievements</td> </tr> <tr> <td>AR 1330</td> <td>Use of School Facilities</td> <td>BP 5144.4 AR 5144.4</td> <td>Required Parental Attendance</td> </tr> <tr> <td>BP 3312</td> <td>Contracts</td> <td>E 5145.6</td> <td>Parental Notifications</td> </tr> <tr> <td>AR 3514.2</td> <td>Integrated Pest Management</td> <td>BP 6170.1</td> <td>Transitional Kindergarten</td> </tr> <tr> <td>E 4112.9 4212.9 4312.9</td> <td>Employees Notifications</td> <td>BP 6174 AR 6174</td> <td>Education for English Language Learners</td> </tr> <tr> <td>BP 4143 4243</td> <td>Negotiations/Consultations</td> <td></td> <td></td> </tr> <tr> <td>BP 5111 AR 5111</td> <td>Admissions</td> <td></td> <td></td> </tr> <tr> <td>BP 5113.1</td> <td>Chronic Absence and Truancy</td> <td></td> <td></td> </tr> </table>				BP 0460 AR 0460	Local Control Accountability Plan	BP 5126 AR 5126	Awards and Achievements	AR 1330	Use of School Facilities	BP 5144.4 AR 5144.4	Required Parental Attendance	BP 3312	Contracts	E 5145.6	Parental Notifications	AR 3514.2	Integrated Pest Management	BP 6170.1	Transitional Kindergarten	E 4112.9 4212.9 4312.9	Employees Notifications	BP 6174 AR 6174	Education for English Language Learners	BP 4143 4243	Negotiations/Consultations			BP 5111 AR 5111	Admissions			BP 5113.1	Chronic Absence and Truancy		
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DURHAM UNIFIED SCHOOL DISTRICT
Board Meeting: December 16, 2015

SUBJECT: Board Policy Updates, First Reading

PREPARER: Len Foreman

RECOMMENDATION:

- | | |
|---|---|
| <input type="checkbox"/> Approve | <input type="checkbox"/> Do Not Approve |
| <input type="checkbox"/> Accept | <input checked="" type="checkbox"/> Discuss |
| <input type="checkbox"/> Information Only | |

BACKGROUND: Regularly the California School Board Association provides recommended Board Policy updates to Districts. Below you will find a list of updates CSBA recommends for consideration.

The approval process requires action from the Board at two meetings. This month is the first reading of the policies

July Revisions

BP 0420	School Plans/Site Councils	BP 5131.2	Bullying
AR 0420	School Plans/Site Councils	BP 6163.4	Student Use of Technology
BP 1312.3	Uniform Complaint Procedures	E 6163.4	Student Use of Technology
AR 1312.3	Uniform Complaint Procedures	BB 9100	Organization
BP4040	Employee Use of Technology		
E 4040	Employee Use of Technology		
BP 4131	Staff Development		
BP 4231	Staff Development		
AR 5121	Grades/Evaluation of Student Achievement		
AR 3551	Food Service Operations/Cafeteria Fund		