

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

AGENDA

A. CALL TO ORDER

B. MOVE TO CLOSED SESSION

C. CLOSED SESSION

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

D. RETURN TO OPEN SESSION

E. PLEDGE OF ALLEGIANCE

F. REPORT OF ACTION TAKEN IN CLOSED SESSION

G. ORDER OF AGENDA

H. ITEMS FROM THE PUBLIC

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

A person wishing to be heard by the Board shall first be recognized by the president and shall then proceed to comment as briefly as the subject permits. Individual speakers shall be allowed three minutes to address the Board on each agenda or non-agenda item. The Board shall limit the total time for public input on each item to 20 minutes. With Board consent, the president may increase or decrease the time allowed for public presentation, depending on the topic and the number of persons wishing to be heard. The president may take a poll of speakers for or against a particular issue and may ask that additional persons speak only if they have something new to add. (BB 9323)

I. DISTRICT REPORTS

1. Principals
2. Business Manager
3. Superintendent

J. ITEMS FROM THE BOARD

K. CONSENT AGENDA

Page#

1. Minutes of Regular Meeting October 21, 2015 **1-6**
2. Accounts Payable Warrants for the Month of October 2015 **7-20**
3. Employment

Certificated

Speech Therapist Temporary Contract: Paula “Beth” James
 Certificated Teacher: Samantha Brown 1.0 FTE

Winter Season Volunteer Coaches 2015-2016

Varsity Boys Basketball Volunteer Coach: Travis Hayes
 Varsity Boys Soccer Volunteer Coach: Victor Cortez

Spring Season Coaches 2015-2016

JV Softball Coach: Brian Vignon

Spring Season Volunteer Coach 2015-2016

Varsity & JV Baseball Volunteer Coach: Justin Littrell
 JV Softball Volunteer Coach: Stacie Atencio

Durham Intermediate School Boys Basketball Coaches 2015-2016

7th Grade Boys Basketball Coach: Patrick Riley
 8th Grade Boys Basketball Coach: Matt Southam

4. Resignations

Position	Name	Effective Date
Certificated Teacher 1.0FTE	Tally Sturm	6-4-2016
Classified Cook/ Yard Duty Supervision	Maria Katrina Miller	11-2-2015

5. Field Trips

Field Trip Destination	Date
DES 4 th grade students trip to Sutter's Fort and Sacramento Railroad Museum	4-7-2016

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6. Fundraising

Fundraising Event	Date of Event	Estimated Net
DHS Senior Class harvest walnuts	October 25, 2015	\$500.00

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	Page#
7. Approve Winter Season Sports Schedules 2015-2016	23-27
8. Approval of Agreement for Physician Consultant Services (Anaphylaxis)	27-32
9. Approve JEG Consulting E-Rate Services contract for 2016-2017	33-37
10. Approve 2 year contract (2015-2017) between DUSD and Progress Adviser, INC. for teacher observation tool	38-41

L. DISCUSSION/ACTION ITEMS:

1. Approve Eagle Scout Project :Varsity Softball field improvements from Grant Patterson	42-44
2. Laserfiche utilization from the Preservation and Digitization Committee (Discussion only)	
3. Set Date for Annual Organizational meeting in December 2015	
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	45-50

M. RETURN TO CLOSED SESSION

N. CLOSED SESSION

O. RETURN TO OPEN SESSION

P. REPORT OF ACTION TAKEN IN CLOSED SESSION

Q. NEXT BOARD MEETING DATE: December 16, 2015

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, October 21, 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 October 21, 2015.

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

A. CALL TO ORDER

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

B. MOVE TO CLOSED SESSION

C. CLOSED SESSION

D. RETURN TO OPEN SESSION

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

E. PLEDGE OF ALLEGIANCE

Trustee Mark Kimmelshue led the pledge of allegiance.

F. REPORT OF ACTION TAKEN IN CLOSED SESSION

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

G. ORDER OF AGENDA

Superintendent Len Foreman requested that the September 28, 2015 Special Minutes be corrected. Correction is as follows: Discussion Action Items #1 and #2 vote as follows change Ayes: remove Todd Southam who was absent. On Information Items M #2 the Girls Scout Troup may be a little late and M#3 will be held in the Shop Room at DHS. Mr. Foreman also requested that Discussion Action Items #1, 2 and 3 be moved on the Agenda before Information Items because the presenter Russell Driver needs to return to the Bay Area. Mr. Foreman also requested the on Discussion Action # 6 that the years be changed to 2015-16 and 2016-17.

H. PUBLIC HEARING

1. Public Hearing re: Proposed Solar Power Project

(Posted October 7, 2015)

President Ed McLaughlin opened the Public Hearing at 7:05 p.m. for any comments. There were no comments. On a motion by Bob Bultema, seconded by Mark Kimmelshue the hearing was closed at 7:06 p.m. with a vote of 5 ayes and 0 nays.

Vote as follows:

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

Nays: None

Abstained: None

Absent: None

I. ITEMS FROM THE PUBLIC

There were public comments from Harry Lindahl regarding the budget deficit and stipend positions.

J. DISTRICT REPORTS

1. Principals

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

- DES GALA update
- Technology Update
- Certificated Professional Development
- Mrs. Bailey's 100th Birthday Bash on 11/10/2015 at 10 a.m.
- Parent conferences
- Enrollment update
- Mrs. Williams thanked the Art Docents for Chalk Day.

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

- Jog-A-Thon
- Girls basketball
- Anti-bully rally
- Upcoming parent night presentation on social media and cyber bullying
- Mr. Kuhn invited Board members to come and see the new CPM math instruction on campus.
- Enrollment update

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

- Bus rerouting nearly complete
- DUSD employee accident and coverage
- Retire a bus
- Cafeteria equipment repaired
- Trans Finder, bus routing software
- MOT updated laptops and printer
- Van pupil transport limits and possible purchase of new van

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

- Chalk Art Day
- DHS students win first place at the Band Competition in Del Oro Band Spectacular.
- Mr. Bennett thanked Colleen Coutts, Dina Spaggiari and Ton Rodriguez for their collective efforts with this year's PSAT testing.
- Certificated Professional Development
- Homecoming week activities
- Red Ribbon activities
- Fall Sports update

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

- External Auditors Final Fieldwork
- Budget update
- Microsoft K12 voucher
- Mr. Sherrod stated that the new Business Clerk, Jill Hernandez is doing a great job learning the IFAS system. Rachel Young and BCOE are also able to assist her in this process.

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

- Mr. Foreman acknowledged the professionalism and openness of the negotiating teams for both certificated and classified.
- DUSD advertising at the Chico Mall
- LCAP workshop with the Principals
- Certificated Professional Development-ELA/ELD
- DUSD is invited to participate in the Rural Professional Learning Network in Sacramento, Ca.

K. ITEMS FROM THE BOARD

Bob Bultema had no comment.

Mark Kimmelshue had no comment.

Ed McLaughlin had no comment.

Lance Smith had no comment.

Todd Southam had no comment.

L. CONSENT AGENDA

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

Vote as follows:

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

Nays: None

Abstained: None

Absent: None

M. INFORMATION ITEMS

1. **Quarterly Report on Williams Uniform Complaint**
Superintendent Len Foreman reported there were no complaints on the Quarterly Report on Williams Uniform Complaints.
2. **Girls Scout Troop # 70223: Power-Point Presentation on Anti- Bullying**
Abigail and Jillian Larabee and Haley Amator, from Troup #70223 and DIS students, gave an informative and detailed presentation on Anti Bullying and making school safer.
3. **Wes Bill, DHS Teacher demonstration on Manufacturing Career Pathways**
Wes Bill, DHS Teacher and Joey Hubbard from MJB Welding Company gave a presentation on the new Koike Monograph Extreme CNC (Computer Numerical Control) Plasma/OxyFuel Cutting Machine.
4. **Kevin Ramsden, DHS Teacher presentation on Durham High School Online course work-Virtual Academy ****
Terry Bennett introduced Kevin Ramsden as the new DHS Virtual Academy Teacher. Mr. Ramsden gave a comprehensive power-point presentation on the Virtual Academy class at DHS including all the options for the students.

N. DISCUSSION/ACTION ITEMS:

1. **Approve Solar Vendor Proposal Review from ARC, Alternatives for installation of Solar PV Project 2015 at DUSD ****
(Power-Point Presentation by Russell Driver, ARC Alternatives)
On a motion by Mark Kimmelshue, seconded by Bob Bultema, the Board approved Solar Vendor Proposal Review from ARC, Alternatives for installation of Solar PV Project 2015 at DUSD with a vote of 5 ayes and 0 nays.

Vote as follows:
Ayes: Ed McLaughlin, Bob Bultema, Mark Kimmelshue, Lance Smith and Todd Southam
Nays: None
Abstained: None
Absent: None
2. **Resolution #16-05 Allowing the Use of Government Code 4217.10 -4217.18 to contract for Construction of Solar Power Facilities (Explore Resources that Support the Capital Investment Program for Sustainability Initiatives/Facility Improvements)**
Exhibit: Photovoltaic System presented by Elite Solar
On a motion by Todd Southam, seconded by Lance Smith, the Board approved Resolution #16-05 Allowing the Use of Government Code 4217.10-4217.18 to contract for Construction of Solar Power Facilities (Explore Resources that Support the Capital Investment Program for Sustainability Initiatives/Facility Improvements) with a vote of 5 ayes and 0 nays.

Vote as follows:

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

Nays: None

Abstained: None

Absent: None

3. Approve Solar Contract with Elite Solar for Durham Unified School District

On a motion by Bob Bultema, seconded by Mark Kimmelshue, the Board approved the Draft Solar Contract with Elite Solar for Durham Unified School District with a vote of 5 ayes and 0 nays.

Vote as follows:

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

Nays: None

Abstained: None

Absent: None

4. Approve donation of \$2,676.51 from Durham Community Foundation for Division of State Architect fees for Phase II Coliseum/Stadium Project

On a motion by Bob Bultema, seconded by Mark Kimmelshue, the Board approved donation of \$2,676.51 from Durham Community Foundation for Division of State Architect fees for Phase II Coliseum/Stadium Project with a vote of 5 ayes and 0 nays.

Vote as follows:

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

Nays: None

Abstained: None

Absent: None

5. Approve increase in Campus Supervisor 15 minutes

On a motion by Mark Kimmelshue, seconded by Todd Southam, the Board approved the increase in Campus Supervisor position by 15 minutes with a vote of 5 ayes and 0 nays.

Vote as follows:

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

Nays: None

Abstained: None

Absent: None

6. Approve MOU Memorandum of Understanding between BCOE and DUSD for Accounts Payable Services 2015-2016

On a motion by Bob Bultema, seconded by Mark Kimmelshue, the Board approved the MOU Memorandum of Understanding between BCOE and DUSD for Accounts Payable Services 2015-2016 with a vote of 5 ayes and 0 nays.

Vote as follows:

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

Nays: None

Abstained: None

Absent: None

7. Approve Resolution # 16-06 Adopting the Gann Limit

On a motion by Lance Smith, seconded by Bob Bultema, the Board approved Resolution # 16-06 Adopting the Gann Limit with a vote of 5 ayes and 0 nays.

Vote as follows:

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

Nays: None

Abstained: None

Absent: None

O. RETURN TO CLOSED SESSION

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

P. CLOSED SESSION

See Agenda Item #Q

Q. RETURN TO OPEN SESSION

See Agenda Item #Q

R. REPORT OF ACTION TAKEN IN CLOSED SESSION

See Agenda Item #Q

S. NEXT BOARD MEETING DATE: November 18, 2015

T. ADJOURNMENT

President Ed McLaughlin adjourned the meeting at 9:07p.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	00769724	10/20/2015	AB COMMUNICATIONS	1012708	N4271-092015	Monthly Service Charge for Oct	007802	OPERATIONS - UTILITIES	197.10
								OTHER SERVICES &	197.10
								Check Total:	
IS	00769725	10/20/2015	ABSHIER, EMILY E	10901623	OH026384	School Supplies E. Abshtier	700124	MATH	50.13
								BOOKS OTHER THAN	50.13
								Check Total:	
IS	00769726	10/20/2015	ACSA	1010046	016748	10/1 PAYROLL L. FOREMAN	007571	DIST ADMINISTRATION	78.50
IS	00769726	10/20/2015	ACSA	1010046	016748	10/1 PAYROLL J. HOWELL	317200	DES ADMINISTRATIVE SAIDUES & MEMBERSHIPS	72.50
IS	00769726	10/20/2015	ACSA	1010046	016748	10/1 PAYROLL T. BENNETT	717200	DHS ADMIN SALARIES	73.25
								DUES & MEMBERSHIPS	224.25
								Check Total:	
IS	00769727	10/20/2015	ACTFL	1013161	20151006	TRAVEL & CONFERENCES	710100	DHS SALARIES	760.00
								TRAVEL &	760.00
								Check Total:	
IS	00769728	10/20/2015	ALL FIRED UP	1012764	142291	B-MIXED 25LB BRICK	700120	ART	40.31
								MATERIALS & SUPPLIES	40.31
								Check Total:	
IS	00769729	10/20/2015	APPLE STORE	1011083	4354379617	10 IPADS	719000	K-12 ED TECH VOUCHER	5,125.50
IS	00769729	10/20/2015	APPLE STORE	1011083	4354365421	16 GB IPAD AIR 2 GOLD	719000	K-12 ED TECH VOUCHER	1,465.20
								EQUIPMENT (\$500-4999)	6,590.70
								Check Total:	
IS	00769730	10/20/2015	ARAMARK UNIFORM SERVICES	10038	506-4077483	September 9 supplies DES	007800	OPERATIONS - CUSTODIAL/OTHER SERVICES &	30.53
IS	00769730	10/20/2015	ARAMARK UNIFORM SERVICES	10038	506-4077481	Sept.29 supplies DHS	007800	OPERATIONS - CUSTODIAL/OTHER SERVICES &	59.68
IS	00769730	10/20/2015	ARAMARK UNIFORM SERVICES	10038	506-4077480	Sept.29 supplies Bus Garage	007800	OPERATIONS - CUSTODIAL/OTHER SERVICES &	79.77
IS	00769730	10/20/2015	ARAMARK UNIFORM SERVICES	10038	506-4062978	Sept.22 supplies Bus Garage	007800	OPERATIONS - CUSTODIAL/OTHER SERVICES &	13.64
IS	00769730	10/20/2015	ARAMARK UNIFORM SERVICES	10038	792271241	Sept 15 Supplies Bus Garage	007800	OPERATIONS - CUSTODIAL/OTHER SERVICES &	79.77
IS	00769730	10/20/2015	ARAMARK UNIFORM SERVICES	10038	506-4048387	Sept 15 Supplies DHS	007800	OPERATIONS - CUSTODIAL/OTHER SERVICES &	59.68
IS	00769730	10/20/2015	ARAMARK UNIFORM SERVICES	10038	506-4048389	Sept 15 Supplies DES	007800	OPERATIONS - CUSTODIAL/OTHER SERVICES &	30.53
IS	00769730	10/20/2015	ARAMARK UNIFORM SERVICES	10038	506-4019533	Sept 1 Supplies DHS	007800	OPERATIONS - CUSTODIAL/OTHER SERVICES &	59.68
IS	00769730	10/20/2015	ARAMARK UNIFORM SERVICES	10038	506-4019535	Sept 1 Supplies DES	007800	OPERATIONS - CUSTODIAL/OTHER SERVICES &	30.53
IS	00769730	10/20/2015	ARAMARK UNIFORM SERVICES	10038	506-4019532	Sept 1 Supplies Bus Garage	007800	OPERATIONS - CUSTODIAL/OTHER SERVICES &	79.77
IS	00769730	10/20/2015	ARAMARK UNIFORM SERVICES	10038	506-4077482	Sept.29 supplies Auto Shop	702121	VEA-INDUSTRIAL ARTS	46.20
IS	00769730	10/20/2015	ARAMARK UNIFORM SERVICES	10038	506-4048388	Sept 15 Supplies Machine Shop	702121	VEA-INDUSTRIAL ARTS	46.20
IS	00769730	10/20/2015	ARAMARK UNIFORM SERVICES	10038	506-4019534	Sept 1 Supplies Machine Shop	702121	VEA-INDUSTRIAL ARTS	46.20
								OTHER SERVICES &	662.18
								Check Total:	
IS	00769732	10/20/2015	AT&T	1012756	000007130078	AUG/SEP PHONE BILLING	007802	OPERATIONS - UTILITIES	480.99
IS	00769732	10/20/2015	AT&T	1012756	000007081416	AT&T Credit Memo	007802	OPERATIONS - UTILITIES	-254.40
								COMMUNICATIONS	226.59
								Check Total:	

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

IS 00769733	10/20/2015	BANES, EDWARD H	10900514	OH026390	Band Equipment & Uniforms	700141	4310	MUSIC - DISTRICT	MATERIALS & SUPPLIES	505.45
									Check Total:	505.45
IS 00769734	10/20/2015	BASIC LABORATORY	1012799	1509318	Water Testomg	007839	5800	OPERATIONS - GROUNDS	OTHER SERVICES &	57.00
									Check Total:	57.00
IS 00769735	10/20/2015	BENNETT, TERRANCE SVEN	10901573	OH026383	Dinner for Coaches	718000	4310	DHS ATHLETIC SALARIES	MATERIALS & SUPPLIES	53.48
									Check Total:	53.48
IS 00769736	10/20/2015	BILL, DANIEL WESLEY	10900366	OH026387	Solid Works Hotel & Plane Tick	702121	5200	VEA-INDUSTRIAL ARTS	TRAVEL &	822.25
IS 00769736	10/20/2015	BILL, DANIEL WESLEY	10900366	OH026389	Travel Reimbursement	706382	5200	Career Pathways Grant	TRAVEL &	117.30
									Check Total:	939.55
IS 00769737	10/20/2015	BLACKBOARD CONNECT INC.	1012814	1190988	Continue Contract per invoice	004399	5880	DISTRICT TECHNOLOGY	CONTRACTED SERVICES	4,010.00
									Check Total:	4,010.00
IS 00769738	10/20/2015	BLAKE, STACEY R	10901091	OH026386	ASB Conference	717200	5200	DHS ADMIN SALARIES	TRAVEL &	108.71
									Check Total:	108.71
IS 00769739	10/20/2015	BUS WEST LLC	1012510	BN70322	Bus Service Charges	007230	4310	TRANSPORTATION	MATERIALS & SUPPLIES	209.26
									Check Total:	209.26
IS 00769740	10/20/2015	BUTTON-GRASSMYER,	10900157	ZZBLANK	Classroom Supplies	300200	4310	BUTTON-GRASSMYER	MATERIALS & SUPPLIES	266.48
									Check Total:	266.48
IS 00769741	10/20/2015	CALIFORNIA DEPARTMENT OF	1012899	123886	FINGERPRINTNG	007572	5853	FISCAL SERVICES	FINGERPRINTING	309.00
									Check Total:	309.00
IS 00769742	10/20/2015	CALIFORNIA SECURITY	1013162	2015-80922	9/11 ARMED GUARD FOR FOOTBALL	718000	5800	DHS ATHLETIC SALARIES	OTHER SERVICES &	224.75
IS 00769742	10/20/2015	CALIFORNIA SECURITY	1013162	2015-81168	9/18 Armed Guard for Football	718000	5800	DHS ATHLETIC SALARIES	OTHER SERVICES &	220.00
									Check Total:	444.75
IS 00769743	10/20/2015	CASCADE ATHLETIC SUPPLY	1010650	243526	1 FGP-4 GOAL POST PADS-ROYAL	718000	4310	DHS ATHLETIC SALARIES	MATERIALS & SUPPLIES	825.80
									Check Total:	825.80
IS 00769744	10/20/2015	COMCAST	1013117	38490065	ETHERNET PORTAL SERVICE	007802	5900	OPERATIONS - UTILITIES	COMMUNICATIONS	1,211.20
									Check Total:	1,211.20
IS 00769746	10/20/2015	CSU - CHICO	1011877	008187	Live Scan 7 applicants	007572	5853	FISCAL SERVICES	FINGERPRINTING	140.00
									Check Total:	140.00
IS 00769748	10/20/2015	DEL CARLO, DANA M	10900121	ZZBLANK	Field t-shirts & class supp.	300176	4310	DEL CARLO	MATERIALS & SUPPLIES	242.57
									Check Total:	242.57
IS 00769749	10/20/2015	DIRECTIONAL AD-VANTAGE	1013163	143096	AD DISPLAY SPACE FIRST 2 MOS	007571	5800	DIST ADMINISTRATION	OTHER SERVICES &	390.00
IS 00769749	10/20/2015	DIRECTIONAL AD-VANTAGE	1013163	143097	AD SPACE 12 MOS 10/5 - 10/16	007571	5800	DIST ADMINISTRATION	OTHER SERVICES &	195.00

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

IS	00769765	10/20/2015	MCKINLEY ELEVATOR	1013153	A077092	DOSH PERMIT CLEARING	007700	5800	MAINTENANCE	OTHER SERVICES &	98.00
IS	00769765	10/20/2015	MCKINLEY ELEVATOR	1013153	A077091-IN	OTHER SERVICES & OPER EXP.	007700	5800	MAINTENANCE	OTHER SERVICES &	300.00
										Check Total:	398.00
IS	00769766	10/20/2015	MEB WELDING SUPPLY INC	1010087	01093773	OPEN PO GAS ONLY AG/FFA FY 15/	702121	4310	VEA-INDUSTRIAL ARTS	MATERIALS & SUPPLIES	99.51
IS	00769766	10/20/2015	MEB WELDING SUPPLY INC	1010087	01095387	Gas	702121	4310	VEA-INDUSTRIAL ARTS	MATERIALS & SUPPLIES	211.62
										Check Total:	311.13
IS	00769767	10/20/2015	NICHOLS MELBURG ROSSETTI	1010467	13-2614-04	Durham High Football	770001	5800	Colisnem Project	OTHER SERVICES &	9,233.51
										Check Total:	9,233.51
IS	00769768	10/20/2015	NORTH WOODWINDS	1010125	734929	Repair of Instruments	700141	5600	MUSIC - DISTRICT	RENTS, LEASES &	114.48
IS	00769768	10/20/2015	NORTH WOODWINDS	1010125	734933	Repair of Instruments	700141	5600	MUSIC - DISTRICT	RENTS, LEASES &	95.72
										Check Total:	210.20
IS	00769769	10/20/2015	NORTHGATE PETROLEUM	CO1013064	219605	FUEL AND OIL	007230	4340	TRANSPORTATION	FUEL AND OIL	680.50
IS	00769769	10/20/2015	NORTHGATE PETROLEUM	CO1013064	219565	FUEL AND OIL	007230	4340	TRANSPORTATION	FUEL AND OIL	722.81
IS	00769769	10/20/2015	NORTHGATE PETROLEUM	CO1013064	219284	FUEL AND OIL	007230	4340	TRANSPORTATION	FUEL AND OIL	720.51
IS	00769769	10/20/2015	NORTHGATE PETROLEUM	CO1013064	219002	FUEL AND OIL	007230	4340	TRANSPORTATION	FUEL AND OIL	2,368.12
IS	00769769	10/20/2015	NORTHGATE PETROLEUM	CO1013064	219810	FUEL AND OIL	007230	4340	TRANSPORTATION	FUEL AND OIL	406.06
										Check Total:	4,898.00
IS	00769770	10/20/2015	REILLY AUTO PARTS	1013036	2704343123	auto parts #1 Van	007230	4310	TRANSPORTATION	MATERIALS & SUPPLIES	137.50
IS	00769770	10/20/2015	REILLY AUTO PARTS	1013036	2704344775	Parts Bus #7	007230	4310	TRANSPORTATION	MATERIALS & SUPPLIES	23.80
IS	00769770	10/20/2015	REILLY AUTO PARTS	1013036	2704343738	Parts Bus #10	007230	4310	TRANSPORTATION	MATERIALS & SUPPLIES	14.10
										Check Total:	175.40
IS	00769771	10/20/2015	OFFICE DEPOT	1010347	20151015	MATERIALS & SUPPLIES	710100	4310	DHS SALARIES	MATERIALS & SUPPLIES	452.49
										Check Total:	452.49
IS	00769772	10/20/2015	PEARSON EDUCATION INC	1010705	10388467	MATERIALS & SUPPLIES	001200	4310	SPECIAL EDUCATION	MATERIALS & SUPPLIES	711.79
										Check Total:	711.79
IS	00769774	10/20/2015	PG&E	1010051	OH026391	8/18/15 - 10/5 ELECTRIC & GAS	007802	5501	OPERATIONS - UTILITIES	GAS/ELECTRIC	37,875.33
										Check Total:	37,875.33
IS	00769776	10/20/2015	RAY MORGAN COMPANY INC	1010216	288333537	8/22-10/22 Lease	007841	5600	OPERATIONS - PRINT SHOP	RENTS, LEASES &	618.30
										Check Total:	618.30
IS	00769777	10/20/2015	RECOLOGY BUTTE COLUSA	1013046	OH026398	Service 9/1 -9/30	007802	5503	OPERATIONS - UTILITIES	WASTE DISPOSAL	1,503.00
										Check Total:	1,503.00
IS	00769778	10/20/2015	SHASTA COUNTY OFFICE OF	1010593	INV16-00923	NCPLL FY 2015/16 LABOR LAW CON	007571	5300	DIST ADMINISTRATION	DUES & MEMBERSHIPS	750.00
										Check Total:	750.00

DURHAM UNIFIED SCHOOL DISTRICT

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IS	00769779	10/20/2015	SOLIDWORKS	1013113	20151015	TRAVEL & CONFERENCES	706382	5200	Career Pathways Grant	TRAVEL &	695.00
										Check Total:	695.00
IS	00769780	10/20/2015	TOZIERS PAINT & HARDWARE	010055	20150930-C	SEPT DISTRICT OFFICE SUPPLIES	004399	4310	DISTRICT TECHNOLOGY	MATERIALS & SUPPLIES	42.98
IS	00769780	10/20/2015	TOZIERS PAINT & HARDWARE	010055	20150930-C	SEPT TRANSPORTATION SUPPLIES	007230	4310	TRANSPORTATION	MATERIALS & SUPPLIES	4.28
IS	00769780	10/20/2015	TOZIERS PAINT & HARDWARE	010055	20150930-C	SEPT MAINTENANCE SUPPLIES	007700	4310	MAINTENANCE	MATERIALS & SUPPLIES	546.47
IS	00769780	10/20/2015	TOZIERS PAINT & HARDWARE	010055	20150930-C	SEPT CUSTODIAL SUPPLIES	007800	4310	OPERATIONS - CUSTODIAL	MATERIALS & SUPPLIES	17.08
IS	00769780	10/20/2015	TOZIERS PAINT & HARDWARE	010055	20150930-C	SEPT GROUNDS SUPPLIES	007839	4310	OPERATIONS - GROUNDS	MATERIALS & SUPPLIES	736.29
										Check Total:	1,347.10
IS	00769781	10/20/2015	UNITED RENTALS NORTHWEST	011342	131705730-001	CORE DRILL RENTAL 2/5' BIT	007700	5600	MAINTENANCE	RENTS, LEASES &	107.51
										Check Total:	107.51
IS	00769782	10/20/2015	US BANK	1012640	OH026396	Heart Smart Tag and Decal	007300	4300	PUPIL SERVICES (NURSE)	MATERIALS & SUPPLIES	10.33
IS	00769782	10/20/2015	US BANK	1012640	OH026396	Amazon Prime Membership	007572	5300	FISCAL SERVICES	DUES & MEMBERSHIPS	106.43
IS	00769782	10/20/2015	US BANK	1012640	OH026396	CALIFORNIA SCHOOL NURSE ORGANIZATION	007572	5800	FISCAL SERVICES	OTHER SERVICES &	150.00
IS	00769782	10/20/2015	US BANK	1012640	OH026396	VIEW SONIC PJD5155 SVGA DLP PR	340100	4310	DIS SALARIES	MATERIALS & SUPPLIES	374.08
IS	00769782	10/20/2015	US BANK	1012640	OH026396	Battery for UPS Laurie Freitas	717200	4310	DHS ADMIN SALARIES	MATERIALS & SUPPLIES	42.98
										Check Total:	683.82
IS	00769783	10/20/2015	US BANK OFC EQUIP FINANCE	012240	288477342	COPY LEASE 9/20-10/20 DO	007841	5600	OPERATIONS - PRINT SHOP	RENTS, LEASES &	239.69
IS	00769783	10/20/2015	US BANK OFC EQUIP FINANCE	012240	288477342	COPY USAGE 9/20-10/20 DO	007841	5600	OPERATIONS - PRINT SHOP	RENTS, LEASES &	122.09
IS	00769783	10/20/2015	US BANK OFC EQUIP FINANCE	012240	288477342	COPY LEASE 9/20-10/20 DES	300900	5600	DES COPIER LEASE	RENTS, LEASES &	479.36
IS	00769783	10/20/2015	US BANK OFC EQUIP FINANCE	012240	288477342	COPY USAGE 9/20-10/20 DES	301100	5600	DES UNRESTRICTED	RENTS, LEASES &	548.00
IS	00769783	10/20/2015	US BANK OFC EQUIP FINANCE	012240	288477342	COPY LEASE 9/20-10/20 DIS	330900	5600	DIS COPIER LEASE	RENTS, LEASES &	239.68
IS	00769783	10/20/2015	US BANK OFC EQUIP FINANCE	012240	288477342	COPY USAGE 9/20-10/20 DIS	340100	5600	DIS SALARIES	RENTS, LEASES &	248.70
IS	00769783	10/20/2015	US BANK OFC EQUIP FINANCE	012240	288477342	COPY LEASE 9/20-10/20 DHS	700900	5600	DHS COPIER LEASE	RENTS, LEASES &	479.36
IS	00769783	10/20/2015	US BANK OFC EQUIP FINANCE	012240	288477342	COPY USAGE 9/20-10/20 DHS	710100	5600	DHS SALARIES	RENTS, LEASES &	326.20
										Check Total:	2,683.08
IS	00769784	10/20/2015	VORIS, ELAINE R	10900228	OH026388	Stamps and Cur Mail	347200	4310	DIS ADMIN SALARIES	MATERIALS & SUPPLIES	54.75
										Check Total:	54.75
IS	00770117	10/22/2015	ABSHIER, EMILY E	10901623	20151015	REIMB FOR TRAVEL-CPM TRAINING	710100	5200	DHS SALARIES	TRAVEL &	32.20
										Check Total:	32.20
IS	00770118	10/22/2015	ASKEA, WILLIAM C	10900345	20151014	REIMB FOR SCHOOL SUPPLIES	700130	4310	SCIENCE	MATERIALS & SUPPLIES	70.21
										Check Total:	70.21
IS	00770119	10/22/2015	EMPLOYMENT DEVELOPMENT	010354	20151019	LEC PAYMENT	007800	3502	OPERATIONS - CUSTODIAL	UNEMPLOY	110.79
										Check Total:	110.79
IS	00770120	10/22/2015	EMPLOYMENT DEVELOPMENT	010354	20150930	ST UNEMPLOYMENT INS	351000	C017	GENERAL FUND	ST UNEMPLOYMENT INS	499.81

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IS 00770121	10/22/2015	HERNANDEZ, JILL S	10901643	20151012	TRAVEL REIMB 2 x to/from BCOE	007572	5200	FISCAL SERVICES	TRAVEL &	Check Total:	499.81
IS 00770122	10/22/2015	PRENTICE, YOLANDA K	10900072	20151015	REIMB FOR POSTAGE	710100	5800	DHS SALARIES	OTHER SERVICES &	Check Total:	40.89
IS 00770123	10/22/2015	RIGSBEE, KARLA M	10900096	20151009	REIMB FOR MATH SUPPLIES	330144	4310	RIGSBEE	MATERIALS & SUPPLIES	Check Total:	40.89
IS 00770308	10/27/2015	AIR COLD SUPPLY	1012697	1450311	24v 3 POLE 40A CONTACTOR	007700	4310	MAINTENANCE	MATERIALS & SUPPLIES	Check Total:	49.27
IS 00770309	10/27/2015	AMERICAN PLUMBING	1012879	056503	MATERIALS & SUPPLIES	007700	4310	MAINTENANCE	MATERIALS & SUPPLIES	Check Total:	49.27
IS 00770311	10/27/2015	CPM EDUCATIONAL PROGRAM	1010854	1508140-IN	9-12 Textbooks	001110	4150	LOTTERY - IM GROWTH	MATERIALS & SUPPLIES	Check Total:	42.57
IS 00770311	10/27/2015	CPM EDUCATIONAL PROGRAM	1010854	1507560-IN	9-12 Textbooks	001110	4150	LOTTERY - IM GROWTH	MATERIALS & SUPPLIES	Check Total:	42.57
IS 00770312	10/27/2015	CULLIGAN OF CHICO	1010854	16849	WATER SERVICE AND PARTS	007839	5800	OPERATIONS - GROUNDS	MATERIALS & SUPPLIES	Check Total:	26.29
IS 00770313	10/27/2015	DAY WIRELESS SYSTEMS	1011401	572929	OCTOBER BILLING	007230	5900	TRANSPORTATION	MATERIALS & SUPPLIES	Check Total:	26.29
IS 00770314	10/27/2015	DURHAM AUTO PARTS	1012450	45921	BULB	007230	4310	TRANSPORTATION	MATERIALS & SUPPLIES	Check Total:	193.89
IS 00770314	10/27/2015	DURHAM AUTO PARTS	1012450	46286	AIR HOSE, ADAPTER, COUPLER	702121	4310	VEA-INDUSTRIAL ARTS	MATERIALS & SUPPLIES	Check Total:	193.89
IS 00770314	10/27/2015	DURHAM AUTO PARTS	1012450	46287	ELECTRICAL TAPE, SEAL TAPE	702121	4310	VEA-INDUSTRIAL ARTS	MATERIALS & SUPPLIES	Check Total:	355.48
IS 00770315	10/27/2015	EPS/SCHOOL SPECIALTY	1010190	208115395696	BINDING COMB SPINES	301100	4310	DES UNRESTRICTED	MATERIALS & SUPPLIES	Check Total:	2,135.99
IS 00770316	10/27/2015	IT SAVVY	1012997	00827565	OTHER SERVICES & OPER EXP.	004399	5800	DISTRICT TECHNOLOGY	MATERIALS & SUPPLIES	Check Total:	2,491.47
IS 00770317	10/27/2015	JW PEPPER & SON INC	1011448	13593921	MATERIALS & SUPPLIES	700141	4310	MUSIC - DISTRICT	MATERIALS & SUPPLIES	Check Total:	473.40
IS 00770317	10/27/2015	JW PEPPER & SON INC	1011448	13592730	BOOKS	700141	4310	MUSIC - DISTRICT	MATERIALS & SUPPLIES	Check Total:	473.40
IS 00770317	10/27/2015	JW PEPPER & SON INC	1011448	13589620	BOOKS	700141	4310	MUSIC - DISTRICT	MATERIALS & SUPPLIES	Check Total:	126.00
IS 00770317	10/27/2015	JW PEPPER & SON INC	1011448	13589271	MUSIC EQUIPMENT	700141	4310	MUSIC - DISTRICT	MATERIALS & SUPPLIES	Check Total:	126.00
IS 00770317	10/27/2015	JW PEPPER & SON INC	1011448	13588799	OPEN PO FOR MUSIC & BOOKS NOT	700141	4310	MUSIC - DISTRICT	MATERIALS & SUPPLIES	Check Total:	13.87
IS 00770317	10/27/2015	JW PEPPER & SON INC	1011448	135861781	OPEN PO FOR MUSIC & BOOKS NOT	700141	4310	MUSIC - DISTRICT	MATERIALS & SUPPLIES	Check Total:	37.67
											5.24
											56.78
											17.20
											17.20
											240.00
											240.00
											109.59
											5.38
											5.38
											102.45
											27.26
											-168.63

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IS	00770318	10/27/2015	LOWES CREDIT SERVICES	1012375	20151002	Grout	007700	4310	MAINTENANCE	MATERIALS & SUPPLIES	Check Total:	81.43
												9.46
												9.46
IS	00770319	10/27/2015	MARKERBOARD PEOPLE	1011983	51635695	MATERIALS & SUPPLIES	347200	4310	DIS ADMIN SALARIES	MATERIALS & SUPPLIES	Check Total:	256.77
												256.77
IS	00770320	10/27/2015	MCGRAW HILL	1010386	20151008	OTHER SERVICES & OPER EXP.	001110	5800	LOTTERY - IM GROWTH	OTHER SERVICES &	Check Total:	4,916.52
IS	00770320	10/27/2015	MCGRAW HILL	1010386	20151008	OTHER SERVICES & OPER EXP.	001110	5800	LOTTERY - IM GROWTH	OTHER SERVICES &	Check Total:	-4,702.05
												214.47
IS	00770321	10/27/2015	METAL WORKS	1012852	9/8/2015	MATERIALS & SUPPLIES	007700	4310	MAINTENANCE	MATERIALS & SUPPLIES	Check Total:	45.54
												45.54
IS	00770322	10/27/2015	MJB WELDING SUPPLY INC	1010087	01098420	OTHER SERVICES & OPER EXP.	705722	4310	AG INCENTIVE	MATERIALS & SUPPLIES	Check Total:	69.85
IS	00770322	10/27/2015	MJB WELDING SUPPLY INC	1010087	01097098	OTHER SERVICES & OPER EXP.	705722	4310	AG INCENTIVE	MATERIALS & SUPPLIES	Check Total:	307.99
												377.84
IS	00770323	10/27/2015	NORMAC INC	1010049	673989	MATERIALS & SUPPLIES	007839	4310	OPERATIONS - GROUNDS	MATERIALS & SUPPLIES	Check Total:	108.84
												108.84
IS	00770324	10/27/2015	OFFICE DEPOT	1010347	798718576001	MATERIALS & SUPPLIES	317200	4310	DES ADMINISTRATIVE SAL	MATERIALS & SUPPLIES	Check Total:	44.89
IS	00770324	10/27/2015	OFFICE DEPOT	1010347	798718576001	MATERIALS & SUPPLIES	317200	4310	DES ADMINISTRATIVE SAL	MATERIALS & SUPPLIES	Check Total:	114.53
												159.42
IS	00770325	10/27/2015	SAC VAL JANITORIAL SUPPLY	10159207	1012043	CABLE SQUEEGEE KIT	007800	4310	OPERATIONS - CUSTODIAL	MATERIALS & SUPPLIES	Check Total:	105.01
												105.01
IS	00770328	10/27/2015	SUNBURST DIGITAL, INC.	1013112	INV115505	OTHER SERVICES & OPER EXP.	001100	5800	LOTTERY	OTHER SERVICES &	Check Total:	99.95
												99.95
IS	00770329	10/27/2015	WILCO SUPPLY	1010145	5112302701	FILE CABLE LK, F26 HON KD	007700	4310	MAINTENANCE	MATERIALS & SUPPLIES	Check Total:	212.19
IS	00770329	10/27/2015	WILCO SUPPLY	1010145	1550708101	FILE CAB LK, F26 HON KD	007700	4310	MAINTENANCE	MATERIALS & SUPPLIES	Check Total:	-174.69
IS	00770329	10/27/2015	WILCO SUPPLY	1010145	1512410501	MATERIALS & SUPPLIES	007700	4310	MAINTENANCE	MATERIALS & SUPPLIES	Check Total:	157.04
												194.54
IS	00770656	10/29/2015	BOHANNON, STEPHANIE	10901628	20151027	REIM FOR CLASSROOM	MATERIALS300208	4310	PETERSON	MATERIALS & SUPPLIES	Check Total:	198.46
												198.46
IS	00770658	10/29/2015	GAMBLE, TRACI L	10900425	20151027	CLASSROOM DONATIONS	300211	8699	GAMBLE	ALL OTHER LOCAL REV	Check Total:	245.27
												245.27
IS	00770659	10/29/2015	GLOVER, BRIAN PAUL	10900554	20151027	MILEAGE AND SNACKS	718000	5200	DHS ATHLETIC SALARIES	TRAVEL &	Check Total:	283.62
												283.62

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IS 00770660	10/29/2015	KATIE REED	1013124	20151027	REIM MILES FOR JAMESON TRANS.	007241	5200	Transportation SE	TRAVEL &	95.76
									Check Total:	95.76
IS 00770661	10/29/2015	KIM THORPE	1313168	20151027	REIMB OFFICIAL VOLLEYBALLS	701100	4310	DHS UNRESTRICTED	MATERIALS & SUPPLIES	117.88
									Check Total:	117.88
IS 00770662	10/29/2015	RICHARDS, STEPHANIE	1013167	20151027	INTERN HOURS SEPT/OCT	007302	5200	PSYCHOLOGIST	TRAVEL &	80.00
									Check Total:	80.00
IS 00770663	10/29/2015	SCOTT, TIANA MARIE	10901569	20151028	REIM FOR MEAL AT CONFERENCE	340100	5200	DIS SALARIES	TRAVEL &	57.36
IS 00770663	10/29/2015	SCOTT, TIANA MARIE	10901569	20150913	TRAVEL REIMB. MATH WORKSHOP	340100	5200	DIS SALARIES	TRAVEL &	780.91
									Check Total:	838.27
IS 00770665	10/29/2015	STURM, TALLY TREY	10901299	20151027	REIMB. INK CARTRIDGES	700120	4310	ART	MATERIALS & SUPPLIES	38.65
									Check Total:	38.65
IS 00770666	10/29/2015	WILLIAMS, SHIRLEY JANE	10901622	20151021	REIMB. FOR OCT. TRAVEL	317200	5200	DES ADMINISTRATIVE SALTRAVEL &		73.02
									Check Total:	73.02
IS 00770667	10/29/2015	WOLF-VERNAU, VIRGINIA C	10900104	20151027	3RD GRADE ACCOUNT REIMB.	300195	4310	VERNAU	MATERIALS & SUPPLIES	61.14
									Check Total:	61.14
IS 00770668	10/29/2015	AMERICAN FIDELITY	10PY2101	2116/1501101	15101 PY VENDOR	351000	D116	GENERAL FUND	American Fidelity	69.46
									Check Total:	69.46
IS 00770669	10/29/2015	AMERICAN FIDELITY	10PY2102	2102/1501101	15101 PY VENDOR	351000	D102	GENERAL FUND	AMERICAN FIDELITY	866.42
									Check Total:	866.42
IS 00770670	10/29/2015	ASSOC. OF CALIF. SCHOOL	10PY1105	1105/1501101	15101 PY VENDOR	351000	C105	GENERAL FUND	ASSOCIATION OF CALIF	293.00
									Check Total:	293.00
IS 00770671	10/29/2015	BUTTE COUNTY SHERIFF	10PY2552	2552/1501101	15101 PY VENDOR	351000	D552	GENERAL FUND	BUTTE COUNTY	636.57
									Check Total:	636.57
IS 00770672	10/29/2015	CALIF TEACHERS ASSN DUES	10PY2216	2216/1501101	15101 PY VENDOR	351000	D216	GENERAL FUND	CTA DUES	4,461.40
									Check Total:	4,461.40
IS 00770673	10/29/2015	CALIFORNIA STATE	10PY2545	2545/1501101	15101 PY VENDOR	351000	D545	GENERAL FUND	DEPARTMENT OF CHILD	673.00
									Check Total:	673.00
IS 00770674	10/29/2015	CSEA CHAPTER	10PY2228	2228/1501101	15101 PY VENDOR	351000	D228	GENERAL FUND	CSEA	1,136.81
IS 00770674	10/29/2015	CSEA CHAPTER	10PY2228	2229/1501101	15101 PY VENDOR	351000	D229	GENERAL FUND	CSEA SERVICE CHARGE	73.50
									Check Total:	1,210.31
IS 00770675	10/29/2015	CSEA CHAPTER - LOCAL DUES	10PY2231	2231/1501101	15101 PY VENDOR	351000	D231	GENERAL FUND	CSEA LOCAL CHAPTER	38.56

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IS	00770676	10/29/2015	DURHAM UNIFIED TEACHERS	10PY2617	2617/1501101	15101 PY VENDOR	351000	D617	GENERAL FUND	DURHAM UNIFIED	Check Total:	38.56
												2,430.00
											Check Total:	2,430.00
IS	00770677	10/29/2015	AMERICAN FIDELITY	10PY2669	2669/1501101	15101 PY VENDOR	351000	D669	GENERAL FUND	UNREIMBRSD MED CAFE	Check Total:	1,035.46
												1,035.46
IS	00770678	10/29/2015	STANDARD INSURANCE CO	CB0PY1108	1108/1501101	15101 PY VENDOR	351000	C108	GENERAL FUND	DISABILITY INS	Check Total:	707.49
												707.49
IS	00770679	10/29/2015	STANDARD INSURANCE	10PY2180	2180/1501101	15101 PY VENDOR	351000	D180	GENERAL FUND	DISABILITY	Check Total:	32.65
IS	00770679	10/29/2015	STANDARD INSURANCE	10PY2180	2186/1501101	15101 PY VENDOR	351000	D186	GENERAL FUND	LIFE INS	Check Total:	161.69
												194.34
District Fund Total:											114,477.23	

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Fund Number: 13

ST	CK #	CK Date	Payee Name	PEID	Invoice	Description	Key/Object	Key/Object Description	Ck Amount
IS	00769745	10/20/2015	CRYSTAL CREAMERY	1013156	20151019-1	INV 551136	130000	CAFETERIA - GENERAL	167.70
IS	00769745	10/20/2015	CRYSTAL CREAMERY	1013156	20151019-1	INV 551479	130000	CAFETERIA - GENERAL	98.51
IS	00769745	10/20/2015	CRYSTAL CREAMERY	1013156	20151019-1	INV 551665	130000	CAFETERIA - GENERAL	172.94
IS	00769745	10/20/2015	CRYSTAL CREAMERY	1013156	20151019-1	INV 551666	130000	CAFETERIA - GENERAL	108.42
IS	00769745	10/20/2015	CRYSTAL CREAMERY	1013156	20151019-1	INV 549707	130000	CAFETERIA - GENERAL	147.87
IS	00769745	10/20/2015	CRYSTAL CREAMERY	1013156	20151019-1	INV 549851	130000	CAFETERIA - GENERAL	98.72
IS	00769745	10/20/2015	CRYSTAL CREAMERY	1013156	20151019-1	INV 550246	130000	CAFETERIA - GENERAL	98.72
IS	00769745	10/20/2015	CRYSTAL CREAMERY	1013156	20151019-1	INV 550540	130000	CAFETERIA - GENERAL	187.31
IS	00769745	10/20/2015	CRYSTAL CREAMERY	1013156	20151019-1	INV 550950	130000	CAFETERIA - GENERAL	128.04
IS	00769745	10/20/2015	CRYSTAL CREAMERY	1013156	20151019-1	INV 549708	130000	CAFETERIA - GENERAL	98.29
IS	00769745	10/20/2015	CRYSTAL CREAMERY	1013156	20151019-1	INV 549852	130000	CAFETERIA - GENERAL	78.89
IS	00769745	10/20/2015	CRYSTAL CREAMERY	1013156	20151019-1	INV 550247	130000	CAFETERIA - GENERAL	29.75
IS	00769745	10/20/2015	CRYSTAL CREAMERY	1013156	20151019-1	INV 550541	130000	CAFETERIA - GENERAL	137.74
IS	00769745	10/20/2015	CRYSTAL CREAMERY	1013156	20151019-1	INV 551137	130000	CAFETERIA - GENERAL	98.51
IS	00769745	10/20/2015	CRYSTAL CREAMERY	1013156	20151019-1	INV 551400	130000	CAFETERIA - GENERAL	88.59
								Check Total:	1,740.00
IS	00769747	10/20/2015	DANIELSEN CO INC, THE	1010263	20150930	SEPT SUPPLIES	130000	CAFETERIA - GENERAL	826.33
IS	00769747	10/20/2015	DANIELSEN CO INC, THE	1010263	20150930	SEPT FOOD	130000	CAFETERIA - GENERAL	3,086.60
								Check Total:	3,912.93
RV	00769750	10/20/2015	EMPLOYMENT DEVELOPMENT	10354	20150930	ST UNEMPLOYMENT INS	350100	CAFETERIA	12.77
								Check Total:	12.77
IS	00769752	10/20/2015	GAGER DISTRIBUTING INC	1011213	20150930	INV 1071861	130000	CAFETERIA - GENERAL	194.78
IS	00769752	10/20/2015	GAGER DISTRIBUTING INC	1011213	20150930	INV 1071860	130000	CAFETERIA - GENERAL	139.73
								Check Total:	334.51
IS	00769753	10/20/2015	GOLD STAR FOODS	1010364	20150930	INV 1415103	130000	CAFETERIA - GENERAL	4,942.00
IS	00769753	10/20/2015	GOLD STAR FOODS	1010364	20150930	INV 1433998	130000	CAFETERIA - GENERAL	7,144.27
								Check Total:	12,086.27
IS	00769773	10/20/2015	PEPSI COLA	1010278	28342611	FOOD SERVICE SUPPLIES	130000	CAFETERIA - GENERAL	675.13
								Check Total:	675.13
IS	00769775	10/20/2015	PRO PACIFIC FRESH	1010583	20150930	INV C6199220	130000	CAFETERIA - GENERAL	-48.56
IS	00769775	10/20/2015	PRO PACIFIC FRESH	1010583	20150930	INV 6190216	130000	CAFETERIA - GENERAL	812.93
IS	00769775	10/20/2015	PRO PACIFIC FRESH	1010583	20150930	INV 6193166	130000	CAFETERIA - GENERAL	1,011.15
IS	00769775	10/20/2015	PRO PACIFIC FRESH	1010583	20150930	INV 6196567	130000	CAFETERIA - GENERAL	939.86

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IS 00769775	10/20/2015	PRO PACIFIC FRESH	1010583	20150930	INV 6199590	130000	4700	CAFETERIA - GENERAL	FOOD SERVICE	875.51
									Check Total:	3,590.89
IS 00770120	10/22/2015	EMPLOYMENT DEVELOPMENT	10354	20150930	ST UNEMPLOYMENT INS	350100	C017	CAFETERIA	ST UNEMPLOYMENT INS	12.77
									Check Total:	12.77
IS 00770657	10/29/2015	DAARUD, ROXANNE J.	10900919	20151027	REIMB. FOR CHICKEN STOCK	130000	4700	CAFETERIA - GENERAL	FOOD SERVICE	14.99
									Check Total:	14.99
IS 00770664	10/29/2015	SLIGHTOM, DEBBIE L	10900601	20151008	REIMB. TRAVEL TO OROVILLE	130000	5200	CAFETERIA - GENERAL	TRAVEL &	20.70
IS 00770664	10/29/2015	SLIGHTOM, DEBBIE L	10900601	20151008	REIMB. FOR CERT. CARDS	130000	5300	CAFETERIA - GENERAL	DUES & MEMBERSHIPS	61.79
									Check Total:	82.49
IS 00770669	10/29/2015	AMERICAN FIDELITY	10PY2102	2102/1501101	15101 PY VENDOR	350100	D102	CAFETERIA	AMERICAN FIDELITY	92.92
									Check Total:	92.92
IS 00770674	10/29/2015	CSEA CHAPTER	10PY2228	2228/1501101	15101 PY VENDOR	350100	D228	CAFETERIA	CSEA	121.27
									Check Total:	121.27
IS 00770675	10/29/2015	CSEA CHAPTER - LOCAL DUES	0PY2231	2231/1501101	15101 PY VENDOR	350100	D231	CAFETERIA	CSEA LOCAL CHAPTER	5.44
									Check Total:	5.44
									District Fund Total:	22,682.38

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 00769758	10/20/2015	HILLYARD/SACRAMENTO	1011310	601808059	MATERIALS & SUPPLIES	140499 4310	DM UR - FLOORING MATERIALS & SUPPLIES	117.01
Check Total:								117.01
District Fund Total:								117.01

DURHAM UNIFIED SCHOOL DISTRICT
Detailed AP Vendor Check Register

Fund Number: 25

ST CK #	CK Date	Payee Name	PEID	Invoice	Description	Key/Object	Key/Object Description	Ck Amount
IS 00768148	10/01/2015	BIDWELL TITLE & ESCROW	1013160	20150930-A	DEPOSIT 9407 DURHAM DAYTON	250004 6100	CAPITAL FACILITIES SITES & IMPROVEMENT	5,000.00
								Check Total: 5,000.00
IS 00768840	10/08/2015	BIDWELL TITLE & ESCROW	1013160	OH026382	Est-9407 Durham Dayton HWY	250004 6100	CAPITAL FACILITIES SITES & IMPROVEMENT	113,723.70
								Check Total: 113,723.70
IS 00769731	10/20/2015	ARC ALTERNATIVES	1013134	1152	Professional Fees - solar	250000 5800	CAPITAL FACILITIES FEES OTHER SERVICES &	4,650.00
								Check Total: 4,650.00
								District Fund Total: 123,373.70

DURHAM UNIFIED SCHOOL DISTRICT
Detailed AP Vendor Check Register

Fund Number: 73

ST CK #	CK Date	Payee Name	PEID	Invoice	Description	Key/Object	Key/Object Description	Ck Amount
IS 00770310	10/27/2015	BUTTE COLLEGE	1011002	20151022	SCHOLARSHIP:M.NOWAK #3440046	737300	5800 CSEA SCHOLARSHIP	75.00
IS 00770310	10/27/2015	BUTTE COLLEGE	1011002	20151022B	SCHOLARSHIP C.FREITAS #3439489	737300	5800 CSEA SCHOLARSHIP	75.00
Check Total:								150.00
IS 00770326	10/27/2015	SHASTA COLLEGE	1012530	20151022	SCHOLARSHIP K.FREITAS#0818880	737300	5800 CSEA SCHOLARSHIP	75.00
Check Total:								75.00
IS 00770327	10/27/2015	SONOMA STATE UNIVERSITY	1012925	20151022	SCHOLARSHIP:T.DAARUD#004832131737300	737300	5800 CSEA SCHOLARSHIP	75.00
Check Total:								75.00
District Fund Total:								300.00

DURHAM UNIFIED SCHOOL DISTRICT

FIELD TRIP REQUEST

RECEIVED
OCT 30 2015
BID

Date Submitted: 10-28-15

School Site: DES Program: 4th grade Seat Count: 75

Requesting Party: 4th Grade Phone: 895-4697 ^{ext 243} Cell: 521-5175

Purpose of Trip: Visit Sutter's Fort and Sac. RR Museum

Date of Trip: April 7, 2016 Day of Week: Thursday

Contact Name: Roni Masuda Cell: 521-5175

TYPE OF TRANSPORTATION REQUESTED

* bus with seat belts

School Bus Charter District Van Parent Driver

Have DMV records been checked for parent driver yes no

Destination: Sacramento - Sutter's Fort and Old Sac
2701 L St. (Sutter's Fort)

Address: 125 I St. (RR Museum) City: Sacramento State: CA ^{RR Museum}

Scheduled Departure Time: 8:40 am Scheduled Return Time: 5:00 pm

Payment Method: ASB Funds PTS Budget Transfer

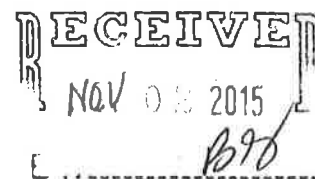
APPROVALS:

Principal: SW

Superintendent: Lee D...

Date: 10/28/15

Date: 10/30/15



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 High School

Club or Organization Senior class

Advisor/President Suzanne Contreras

Purpose of the fund raising project/activity:
Raise money for senior class.

_____	Minor: Estimated Gross	<u>\$200</u>	Estimated Net	<u>\$200</u>
_____	Major: Estimated Gross	<u>\$500</u>	Estimated Net	<u>\$500</u>

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

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

Beginning: 10/25/15 10 a.m Ending: 10/25/15 12:00 p.m.

Location: 736 Summer St. Princeton, CA

Number of students to be involved: 30

Date: 10/22/15
Suzanne Contreras
Organization Officer's Signature

Date: 10/22/15
Maiza Orozco
Advisor's Signature (if applicable)

Date: 10/23/15
[Signature]
Principal's Signature

Date: 10/30/15
[Signature]
Student Body President's Signature

Date: 11/6/15
[Signature]
Superintendent's Signature (if required)

White: Club

Yellow: File

Pink: ASB Files

DURHAM HIGH SCHOOL
 9455 PUTNEY DRIVE
 DURHAM CA. 95938



PHONE: 530-895-4685

FAX: 530-895-4688

Girls Basketball 2015

DATE	DAY	OPPONENT	PLACE	TIME	RELEASE/DEPART
12/3-5	Th,F,S	Paradise Tour (JV)	Paradise	TBA	
12/3-5	Th,F,S	Colusa Tour (V)	Colusa	TBA	
12/10-12	Th,F,S	Durham Tour (JV/V)	Durham	TBA	
12/17-19	Th,F,S	Orland Tour (JV/V)	Orland	TBA	
1/7-9	Th,F,S	Enterprise Tour (JV/V)	Redding	TBA	
1/11	M	Winters	Durham	5:30/7:00	
1/13	W	Live Oak	Live Oak	5:30/7:00	JV 4:15
1/19	T	Willows	Willows	5:30/7:00	JV 4:15
1/22	F	UPrep	Durham	5:30/7:00	
1/26	T	East N.	Durham	5:30/7:00	
1/28	Th	Hamilton City	Durham	5:30/7:00	
2/2	T	Colusa	Colusa	5:30/7:00	JV 4:00
2/4	Th	Willows	Durham	5:30/7:00	
2/9	T	Uprep	Redding	5:30/7:00	JV 3:00/3:15
2/10	W	Paradise	Durham	5:30/7:00	
2/12	F	East N.	East N.	5:30/7:00	JV 3:45
2/16	T	Hamilton City	Hamilton City	5:30/7:00	JV 4:30
2/19	F	Colusa*(Senior Night)	Durham	5:30/7:00	

* Senior Night

Mascot: Trojans Varsity Coach: Bob Paddock

Colors: Blue, White, Red JV Coach: Megan Farley

League: SVL North Principal: Terry Bennett AD: Brian Glover

DURHAM HIGH SCHOOL
9455 PUTNEY DRIVE
DURHAM CA. 95938



PHONE: 530-895-4685

FAX: 530-895-4688

Boys Basketball 2015-16

DATE	DAY	OPPONENT	PLACE	TIME	RELEASE/DEPART
12/3-5	TH-Sat	Herb Jergentz Tournament (V)	Durham	TBA	TBA
12/3-5	TH-Sat	Corning JV Tournament (JV)	Corning	TBA	TBA
12/8	TU	Paradise	Paradise	5:30/7:00	4:00/5:00
12/10-12	TH-Sat	Trinity Tournament (JV/V)	Weaverville	TBA	TBA
12/14	Mon	Biggs	Durham	5:30/7:00	
12/15	TU	Pierce	Durham	5:30/7:00	
12/16	Wed	Paradise Adventist	Paradise	5:30/7:00	4:15/5:00
1/7-1/9	TH-Sat	Corning Shootout (JV/V)	Corning	TBA	TBA
1/13	W	Live Oak	Durham	5:30/7:00	
1/15	Fri	Sutter High School	Durham	5:30/7:00	
1/20	Wed	*Willows	Durham	5:30/7:00	
1/22	Fri	*University Prep	Redding	5:30/7:00	3:15/4:00
1/26	TU	*East Nicolaus	East Nicolaus	5:30/7:00	3:30/4:15
1/29	Fri	*Hamilton	Hamilton	5:30/7:00	4:30/5:15
2/2	TU	Colusa	Durham	5:30/7:00	
2/5	Fri	*Willows	Willows	5:30/7:00	4:00/5:00
2/9	TU	*University Prep	Durham	5:30/7:00	
2/11	TH	*East Nicolaus (Homecoming)	Durham	5:30/7:00	
2/17	WED	*Hamilton (Senior Night)	Durham	5:30/7:00	
2/19	Fri	Colusa	Colusa	5:30/7:00	3:30/4:15

*Denotes League Game

Mascot: Trojans
Colors: Blue, White, Red
League: SVL North
AD: Brian Glover

Varsity Coach: Mark Pimenti, Asst: Travis Hayes
JV Coach: Jaime Gonzales, Asst: Rob Poblano
Principal: Terry Bennett

DURHAM HIGH SCHOOL
 9455 PUTNEY DRIVE
 DURHAM CA. 95938



PHONE: 530-895-4685

FAX: 530-895-4688

BOYS/GIRLS SOCCER 2015/16

DATE	DAY	OPPONENT	PLACE	TIME	RELEASE/DEPART
12/1	TU	Mercy (boys Only)	Durham	3:15	2:15
12/3	TH	Winters	Durham	3:15	2:15
12/8	TU	Las Plumas	Harrison St.	3:15 girls 5:15 boys	1:15 1:45
12/10	TH	Esparto	Esparto	3:15 girls 5:15 boys	12:00 12:15
12/14	MON	Orland	Orland	3:15	1:15 1:30
12/17	TH	Williams	Durham	3:15	2:15
1/4	MON	PV High (Girls Only)	Durham	3:15	2:15
1/6	WED	Live Oak	Live Oak	3:15	1:15 1:45
1/8	FRI	Lassen	Durham	3:15	2:15
1/12	TU	Hamilton	Hamilton	3:15	1:15 1:40
1/14	TH	Willows	Durham	3:15	2:15
1/19	TU	Los Molinos(Boys only)	Los Molinos	3:15	1:15 1:45
1/19	TU	Live Oak(Girls only)	Durham	3:15	2:15
1/21	TH	UPrep	UPrep	3:15	12:35 12:50
1/22	FRI	Chico	Durham	3:15	2:15
1/26	TU	Williams	Williams	3;15	1:00 1:15
1/28	TH	Hamilton	Durham	3:15	2:15
2/2	TU	Willows	Willows	3:15Girls 5:15Boys	1:15 1:30
2/3	We	Williams(Girls only)	Durham	3:15	2:15
2/4	TH	Los Molinos(Boys only)	Durham	3:15	2:15
2/4	TH	Live Oak(Girls only)	Live Oak	3:15	1:15 1:45
2/9	TU	UPrep (Senior Night)	Durham	3:15	2:15
2/11	TH	Pierce	Pierce	3:15	12:45 1:00

DURHAM HIGH SCHOOL
9455 PUTNEY DRIVE
DURHAM CA. 95938



PHONE: 530-895-4685
FAX: 530-895-4688

WRESTLING 2015/16

<u>Date</u>	<u>Opponent</u>	<u>Place</u>	<u>Squad</u>	<u>Time</u>	<u>Leave</u>
12/5	Doc Peterson	Orland	Varsity	9:00 a.m.	5:30 a.m.
12/5	Oroville JV	Oroville	JV	9:00 a.m.	TBA
12/12	South Lake Scuffle	Lower Lake	Varsity & JV	TBA	TBA
12/19	Durham JV Tourn.	Durham	JV	9:00 a.m.	
12/22-23	Lou Bronzan Inv.	Brentwood	Varsity	9:00 a.m.	TBA
12/-29-30	Natomas Tournament	Sacramento	Varsity & JV	TBA	TBA
1/6	University Prep	Durham	Varsity & JV	6:00	
1/8-9	Joe Rios Memorial	Chico	Varsity	9:00 a.m.	TBA
1/13	Willows/Winters	Willows	Varsity & JV	6:00 p.m.	
1/15-16	5-Counties	Hun. Beach	Varsity	TBA	1/15
1/16	Shasta High JV Tournament	Redding	JV	TBA	TBA
1/23	Jason White Memorial	Lindhurst	Varsity	TBA	TBA
1/29	Modoc/ Live Oak	Durham	Varsity & JV	5:30 p.m.	
1/30	Corning Invitational	Corning	Varsity	9:00 a.m.	TBA
1/30	Panther JV Challenge	Chico	JV	TBA	TBA
2-5	Dual Championships	Orland	Varsity	TBA	TBA
2/6	JV Championships	Orland	JV	9:30 a.m.	TBA
2/ 13	SVL Tourney	Durham	V & JV	10:00 a.m.	TBA
2/20	Div. III-IV Champ.	Quincy	Varsity	TBA	
2/26-3/27	NS Masters	Redding	Varsity	12:pm/9:am	TBA
3/4-3/5	CIF State	Bakersfield	Varsity	8a.m./8a.m.	TBA 3/5

HEAD COACH: Tony Cardoza 519-2313
VOL ASSISTANTS: Branden Sanders

ASSISTANT COACH: Trent Kenney 521-1083

DURHAM UNIFIED SCHOOL DISTRICT

Board Meeting Date: November 18, 2015

SUBJECT: Agreement for Physician Consultant Services (Anaphylaxis)

PREPARER: Len Foreman, Superintendent

RECOMMENDATION

Approve

Do Not Approve

Accept

Discuss

Information Only

BACKGROUND:

Ed Code 49414 was enacted in 2001 and requires districts to assess emergency medical response times and determine if Emergency Medical System (911) is an acceptable alternative to having trained personal who can administer an EpiPen to a student in the event of a severe anaphylactic reaction. Paramedic ambulance response time to Durham is approximately 12 minutes. EpiPen medication should be given within a few minutes of anaphylactic symptoms occurring.

School board policy was passed in 2015 which allows the school nurse to train non-licensed employees to follow the protocol if a student needs this emergency treatment and there is no school nurse in the district. The medical agreement and protocol has to be updated annually. Dannielle Harwood, MD provides oversight for this policy.

Durham Unified School District

Agreement for Physician Consultant Services

School Year 2015-16

The following services will be provided by Dr. Dannielle Harwood, M.D.:

- Review protocols for emergency treatment of anaphylaxis.
- Review and sign standing orders for epinephrine auto-injectors.
- Provide prescriptions for epinephrine auto-injectors.
- Provide phone consultation related to training and supervision of volunteer designated school employees for the emergency care of individuals suffering from anaphylaxis.

The following services will be provided by Durham Unified School District:

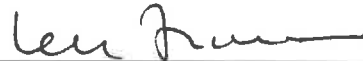
- Training of designated staff will be provided by the school nurse.
- Cost of purchasing and or replacing the epinephrine auto-injectors.

These services are provided through a mutual agreement between Dr. Danielle Harwood and Durham Unified School District.

This agreement will be renegotiated annually.



Dr. Dannielle Harwood, M.D. 11-18-2015



Durham Unified School District 11-18-2015

Durham Unified School District
Health Services

STANDING ORDERS FOR ANAPHYLAXIS

In the event of anaphylaxis of a pupil or adult, an EpiPen will be administered by the school nurse or trained unlicensed personnel according to the following procedure. The school nurse is responsible for the training and supervision of unlicensed personnel.

DEFINITION: Anaphylaxis is a severe allergic reaction which can be life threatening. It may occur within minutes after a triggering event or up to an hour or more later.

CAUSES: Extreme sensitivity to one or more of the following:

- | | |
|-----------------|------------------------------------|
| 1. Food | 4. Latex |
| 2. Insect sting | 5. Food-Dependent Exercise-Induced |
| 3. Medication | 6. Idiopathic |

PHYSICAL FINDINGS:

1. Tingling sensation, itching, or metallic taste in mouth.
2. Hives or generalized flushing, itching, or redness of the skin.
3. Nasal congestion or wheezing (asthma-like symptoms).
4. Swelling of the throat, lips, and tongue, and around the eyes.
5. Feeling of apprehension, agitation, sweating, weakness or shock.
6. Abdominal cramping, nausea, vomiting, or diarrhea.
7. Drop in blood pressure and paleness.
8. Throbbing heart beat/throbbing in ears/dizziness/headache.
9. Throat tightness/change of voice.
10. Difficulty breathing or swallowing
11. Fainting or Loss of Consciousness
12. Convulsions

ACTION PLAN:

1. Immediate assessment of respiratory condition.
2. Call 911, inform dispatcher that anaphylactic reaction is suspected, EpiPen is available and personnel are trained to administer.
3. Call School Nurse (if available) or health aide.
4. Select EpiPen or EpiPen Jr. to administer based on estimated weight of child/adult. **If weight assessment is difficult use grade level:**
Child approx 66lbs or less - K, 1st, 2nd grade use Junior EpiPen (0.15mg)
Child or adult 66lbs or above - 3rd grade and above use adult EpiPen (0.3mg)
5. Inject EpiPen. Remove from the clear plastic container. Pull off the blue cap. Swing and jab the orange needle end firmly into upper, outer bare thigh, or through clothing if necessary. Hold for 10 seconds. Replace EpiPen in outer container and give to paramedics.
6. Place student in position of comfort (sitting or semi-reclining).
7. Monitor closely until arrival of paramedics. If symptoms continue and paramedics do not arrive, re-inject 15 to 20 minutes after initial injection. (Extra 0.3mg EpiPen can be obtained from DES, DIS, DHS)
8. Start CPR if necessary.

FOLLOW UP:

1. Refer **ALL** cases to ER/physician.
2. Recommend discussion with physician about avoiding triggers, prescribing EpiPen.
3. Recommend consultation with an allergist for further evaluation.
4. Complete incident/accident form, inform site principal, ensure replacement EpiPen is ordered.



(Physician Signature)

Dr. Dannielle Harwood, M.D.

Printed Name

11/12/2015

Date

These standing orders will be updated at least annually

Durham Unified School District

Anaphylaxis Treatment Procedure/Protocols

For use in persons without individual physician written orders.

DEFINITION: Anaphylaxis is a sudden, severe, potentially fatal, systemic allergic reaction that can involve various areas of the body (such as the skin, respiratory tract, gastrointestinal tract, and the cardiovascular system). Onset may be sudden (generally within minutes to two hours after contact with the allergy-causing substance, but may occur up to four hours after contact). Anaphylactic reactions may be mild to life threatening. While anyone may experience anaphylaxis, individuals with asthma, eczema, or hay fever are at greater relative risk. Patients with asthma are those most at risk for life-threatening anaphylaxis events.

Severe, even fatal reactions can occur in previously unidentified individuals.

RECOMMENDATIONS:

1. At least one non-designated 0.3mg epinephrine auto-injector will be kept at Durham High School and Durham Intermediate School. One 0.15mg epinephrine auto-injector for administration to a child approximately 66lb or less and one 0.3mg epinephrine auto-injector for administration to a child or adult 66lbs or above will be kept at Durham Elementary School for anaphylaxis emergencies.
2. All EpiPens should be stored according to manufacturer's directions to maintain effectiveness and in a secure but easily accessible area of the health office or secretary's office.
3. Expiration dates on EpiPen should be monitored and recorded. EpiPen expiration dates should last through the school year. The shelf-life of an Epi-Pen is approximately two years. The fluid in the EpiPen should be clear and colorless. Discard the EpiPen if the fluid has turned brown.
4. All individuals receiving emergency epinephrine should be immediately transported to a hospital even if symptoms appear to have resolved.

PERSONNEL:

- The school nurse (or other qualified supervisor of health, *Education Code* sections 44871-44878) assigns, monitors, and supervises the annual training of unlicensed personnel in the administration of EpiPen for allergic, life threatening emergencies.
- All designated staff that are trained to administer the EpiPen must have current cardiopulmonary resuscitation (CPR) certification.
- Designated and trained school personnel serve under the direct or indirect supervision of the credentialed school nurse (or other qualified supervisor of health).

COMMON CAUSES:

Food
Insect stings
Medication
Latex

LESS COMMON CAUSES:

Food-dependent exercise-induced anaphylaxis - rare, occurs when an individual eats a specific food and exercises within three to four hours after eating.
Idiopathic anaphylaxis - unknown cause

ANAPHYLACTIC SYMPTOMS (Sudden onset or progression over a few hours)

May include any or many of the following:

- Tingling sensation, itching, or metallic taste in mouth.
- Hives or generalized flushing, itching, or redness of the skin.
- Nasal congestion or wheezing (asthma-like symptoms).
- Swelling of the throat, lips, tongue, and around the eyes.
- Feeling of apprehension, agitation, sweating, weakness or shock.
- Abdominal cramping, nausea, vomiting, or diarrhea.
- Drop in blood pressure and paleness.
- Throbbing heart beat/throbbing in ears/dizziness/headache.
- Throat tightness/change of voice.

If any of the following symptoms occur, administer EPIPEN IMMEDIATELY & CALL 911


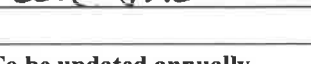
***Difficulty Breathing or wheezing**

***Difficulty Swallowing, swelling of the throat, throat tightness, or voice changes**

***Fainting or Loss of Consciousness, shock, or drop in blood pressure**

***Convulsions**

MANAGEMENT OF ANAPHYLAXIS	
ESSENTIAL STEPS	KEY POINTS AND PRECAUTIONS
<p>1. Determine if anaphylaxis has occurred.</p> <p>(If suspected, treat as anaphylaxis.)</p>	<p>1. Anaphylaxis usually occurs right after an insect sting, injection of a drug or medication, or ingestion of foods, such as peanuts, nuts, fish, eggs or milk. Any food could potentially cause a reaction.</p>
<p>2. If anaphylaxis symptoms occur, activate the emergency medical system (EMS) Call 911. Have others notify the paramedics, school nurse, parents, and school administrator immediately.</p>	<p>2. Stay with the victim.</p>
<p>3. Have the victim sit down. Calm and reassure the victim.</p>	<p>3. Avoid moving the victim. Calming reduces the distribution of the allergen in the body.</p>
<p>4. Prepare to administer the EpiPen (seconds count!).</p> <p>Under 66 lbs, use <u>Green label</u> EpiPen Jr (0.15 mg) Over 66 lbs, use <u>Yellow label</u> EpiPen (0.3 mg)</p>	<p>4. The EpiPen acts immediately, but the effects last only 15-20 minutes. <i>Make sure 911 has been called.</i></p>
<p>5. EpiPen Administration Procedure:</p> <p>a. Pull off the BLUE Safety Cap b. Swing and jab the ORANGE NEEDLE TIP firmly into the OUTER THIGH c. You will feel or hear a click. d. Hold the EpiPen in place for 10 seconds, then remove. e. Massage the injection area for several seconds. f. Give the used EpiPen to the paramedics. g. Call 911, if not previously called.</p>	<p>5. The EpiPen can be injected through the clothing. If removing the clothing is not possible or will significantly delay the treatment. After receiving epinephrine, the victim may feel his/her heart pounding. This is a normal reaction to the medication.</p>
<p>6. NOTE: If the anaphylactic reaction is due to an insect sting, remove the stinger ASAP <u>after</u> administering the EpiPen.</p> <p>a. Remove the stinger quickly by scraping with a fingernail or plastic card.</p> <p>b. Apply an ice pack to the sting area.</p>	<p>a. Do <u>NOT</u> push, pinch, or squeeze, or further imbed the stinger into the skin. This may cause more venom to be injected into the victim.</p>
<p>7. Observe for signs of shock.</p>	<p>7. Maintain the victim's body temperature to help prevent shock. Cover the victim with a blanket, if needed to maintain the body temperature.</p>
<p>8. Monitor the airway and breathing.</p>	<p>8. If at any time the victim's breathing stops, begin <u>CPR</u> immediately.</p>
<p>9. If trained, take the victim's vital signs. Call parent/guardian and physician listed on emergency card.</p>	<p>9. When paramedics arrive, give a factual report about the incident, including the time the EpiPen was administered and the dose administered .</p>
<p>10. If symptoms continue and the paramedics do not arrive, re-inject the victim (with a new EpiPen) 15 to 20 minutes after the initial injection.</p>	<p>10. Continue to monitor the airway and the victim's breathing.</p>

11. Follow-up medical care should be obtained immediately in an emergency room.	11. A second delayed (bi-phasic) reaction may occur up to six hours after the initial anaphylaxis.
12. Document the incident, date and time the Epi-Pen was administered, the victim's response, and additional pertinent information.	12. Complete the district accident/incident report. Send a copy of the report to the school nurse.
FOLLOW-UP	
1. Refer ALL anaphylaxis cases to the ER/victim's physician. 2. Recommend that the parents/guardians discuss with their child's physician about avoiding triggers and prescribing an EpiPen. 3. Complete incident form, inform site principal, ensure replacement EpiPen is ordered	
Standing Anaphylaxis Treatment Procedure Approvals	
SIGNATURES*	NAMES (print or type)
Physician: Dr. Danielle Harwood, M.D.	
X 	Date: 11/12/2015
School Nurse: TBA	
X	Date:
District Superintendent: Len Foreman	
X 	Date: 11/16/15
*To be updated annually	

JEG CONSULTING
E-RATE SERVICES CONTRACT FOR 2016-2017

THIS AGREEMENT is made and entered into this 18th day of November, 2015, in the County of Butte, State of California, by James Galloway the sole proprietor of JEG Consulting, and Durham Unified School District hereinafter called the "District".

WITNESSETH:

WHEREAS, the District is pursuing E-Rate discounts to help fund the Technology Project(s)

WHEREAS, the District has determined that it has a need to enter into this Agreement with JEG Consulting for the E-rate application services described herein;

NOW THEREFORE, it is mutually agreed by the parties hereto, as follows:

Article 1. Contract with JEG Consulting: The District hereby contracts with JEG Consulting to perform the necessary E-rate application services as hereinafter set forth.

Article 2. JEG Consulting Services and District Responsibilities: JEG Consulting hereby agrees to perform the following E-rate application services set forth to the satisfaction of the District and described in Attachment A: The district agrees to provide the information required by the dates shown in Attachment A.

Article 3. JEG Consulting Fee: The District shall pay JEG Consulting for the performance of E-rate application services for the Form 470 (Phase 1), and Form 471 (Phase 2). The total contract amount is two thousand five hundred dollars, (\$2,500).

Article 4. Payments: Payment of JEG Consulting fees shall be made pursuant to the following schedule after receipt and approval by district of such reports as District may specify to verify the satisfactory performance by JEG Consulting of the work to which each payment pertains. One thousand two hundred fifty dollars (\$1,250.00) will be paid upon completion of the form 471 applications and item 21 submittals. The balance (\$1,250.00) will be paid upon the notice of acceptance from the SLD of the form 486 for all funded applications but no later than May 30, 2016. All invoices due and payable net 30 days.

Article 5. Time of performance and Term of Agreement: The services called for under this agreement shall be provided by JEG Consulting during the period commencing on the date of the contract and ending upon completion of the project.

Article 6. Employee Benefits, Hold Harmless: JEG Consulting is a single person entity, therefore employee Benefits are not an element of this agreement. JEG Consulting agrees to indemnify and to hold free and harmless the District, its officers, agents, and employees from all loss, liability, damages, costs, or expenses that may or might at any time arise or be asserted

E-rate Application Services Contract

against District, its officers, agents and employees, arising by reason of, in the course of, or in connection with, the performance of this Agreement.

Article 7. Worker's Compensation Insurance: Since JEG Consulting is a single person entity/sole proprietorship, therefor there is no need to provide or hold the District accountable for any items in the area of workers compensation insurance.

Article 8. Confidentiality and Use of Information: JEG Consulting shall hold in trust for the District, and shall not disclose to any person, any confidential information. The District shall keep confidential information which is related to JEG' Consulting research, development, trade secrets and business affairs, but does not include information which is generally known or easily ascertainable by nonparties through available public documentation. JEG Consulting shall advise District of any and all material used, or recommended for use by JEG Consulting to achieve the project goals, that are subject to any copyright restrictions or requirements.

Article 9. Administrator of Agreement: This Agreement shall be administered on behalf of the District. Any notice desired or required to be sent to a party hereunder shall be addressed to:

For District: Attn: Ron Sherrod Business Manager, 9420 Putney Drive P.O. Box 300, Durham, CA 95938-0300

For JEG: Attn: James E. Galloway, 115 Edgemont Drive, Oroville, CA. 95966

Article 10. Ownership of Work-Product: All products of work performed pursuant to this Agreement will be the sole property of the District except JEG Consulting proprietary information/products.

Article 11. Information provided to SLD, other parties, procurement: The District is solely responsible for the application information provided to the SLD, any suits or legal action by the SLD or other parties as a result of this application process is the responsibility of the District. Examples of this, but not limited to, may be related to fraudulent information provided to the SLD during the application process. It is the District responsibility to ensure District, SLD, and State procurement and bidding processes are followed.

Article 12. Termination of Agreement: The District may terminate this Agreement and will be relieved of all obligations under this Agreement should JEG Consulting fail to perform any of the terms and conditions hereof at the time and places set forth herein. In the event of such termination, JEG Consulting shall be paid the reasonable value of the services rendered up to the date of such termination, less any payments therefore made, as determined by the District. JEG hereby expressly waives any and all claims for damages or compensation arising under this Agreement in the event of such termination, except as set forth herein.

Article 13. Termination: The district or JEG Consulting may terminate this Agreement at any time and for any reason by giving written notice of such termination and specifying the effective date thereof, at least thirty (30) days before the effective date of such termination. If the Agreement is terminated by the District as provided in this section, JEG Consulting shall be entitled to receive compensation for any satisfactory work, as determined by the District, completed up to the receipt by JEG Consulting of notice of termination and the effective date of termination pursuant to specific request by the District for the performance of such work.

Article 14. Status of JEG Consulting: It is agreed that District is interested only in the results obtained from service hereunder and that JEG Consulting shall perform as an independent contract with sole control of the manner and means of performing the services required under this Agreement. JEG Consulting shall complete this Agreement according to its own methods of work which shall be in the exclusive charge and control of JEG Consulting and which shall not be subject to control or supervision by the District except as to the results of the work. JEG Consulting is, for all purposes arising out of this Agreement, an independent contractor and JEG Consulting shall not be deemed an employee of the District for any purpose. It is expressly understood and agreed that JEG Consulting shall in no event be entitled to any benefits to which District employees are entitled, including, but not limited to, overtime, retirement benefits, insurance, vacation, worker’s compensation benefits, sick or injury leave, or other benefits.

Article 15. Alternations or Variance. No alterations to this Agreement or variance from the provisions hereof shall be valid unless made in writing and executed by both of the parties hereto.

Article 16. A.B. 1610: If JEG Consulting personnel are in contact with students on a more than limited or occasional basis as determined by the District, JEG Consulting agrees to provide the District with: written certification under penalty of perjury that all of its employees who may come in contact with students have been fingerprinted and had their criminal histories checked and that none of these employees have been convicted of a serious or violent felony. This contract may, at the District’s discretion, be immediately terminated in the event JEG Consulting fails to comply with this law.

IN WITNESS WHEREOF the parties hereto have executed this Agreement as of the date hereinabove first written.

JEG Consulting:

JEG Representative: Owner, Sole Proprietor, James E. Galloway

Signature: _____

Date: / /2015

Durham Unified School District: Ron Sherrod

District Representative , Business Manager

Signature: _____

Date: / /2015

**JEG Consulting
Attachment “A”
E-rate Application Scope of Work Definition**

E-rate Application Services Contract

The following describes the deliverables and the responsibilities for JEG Consulting and the District:

JEG Consulting will:

1. Advise District regarding eligible services.
2. Consult with the district and then construct and post the request for services on the web.
3. Complete FCC form 470s
4. Complete FCC form 471s
5. Troubleshoot problems on submitted applications with District and SLD for form 470s and 471s
6. Advise on structure of filing form 470s, 471s to maximize discounts
7. Work with the district to answer questions from the PIA/SLD pertaining to their applications.
8. Completely explain and educate District representative (s) the application process when requested
9. Advise District on documentation for SLD application, i.e. inventory
10. Provide a Documentation Binder with copies of all 470/471 Applications files, in addition, any other documentation developed by JEG Consulting to assist in the application process.
11. Complete FCC form 486 as services are approved.
12. Complete FCC form 472 for those services which require this form.
13. Complete for 500 as required.
14. Services other than those listed such as Item 25 reviews, service substitutions, cabling design, cabling job walks, technology plan review will be provided on an hourly basis if desired by the district.

The District will:

1. Appoint a person responsible for interaction with JEG Consulting.
2. Meet with JEG Consulting to identify the Internal Connections (cabling, equipment, phone systems etc), funding requests for the upcoming year, (if applicable).

3. **Provide the total student population and the AFDC or Free and/or Reduced Price Meal counts by school from the October count. This information needs to be provided to JEG Consulting by November 21, 2015. JEG will need a copy of the form sent to the state for meal reimbursement. If there is more than one school represented on the reimbursement form the district will provide JEG with a separate letter signed by the Superintendent which lists each school showing the total number of students, the number of students qualifying for free lunch and those qualifying for reduced lunch.**

4. **The district will provide JEG with a complete copy of all phone, data and cellular bills for the month of October. Please scan the bills individually and label with phone number. The district will also be required to list any new lines (local, data and cellular) they project they may add during the e-rate year. Provide requested information in electronic form if possible.**

5. Assist with troubleshooting problems on submitted Form 470/471 applications

6. Assist and Review RFP for Posting (web and written specifications) to make sure they meet District guidelines and requirements

7. Maintain inventory information per SLD requirements.

8. Maintain all records related for at least 10 years

Progress Adviser Service Contract with
DURHAM UNIFIED SCHOOL DISTRICT

IMPORTANT - READ CAREFULLY: This Progress Adviser ("PA") Contract is a legal agreement between the PA user ("customer") and PA for the PA online services, which include an online interface and may include related software, associated media, printed materials, and online or electronic documentation ("ONLINE SERVICE"), as well as associated support services. The ONLINE SERVICE also includes any updates and supplements to the original ONLINE SERVICE provided to you by PA or its agents, partners, or distributors. Any software provided along with the ONLINE SERVICE that is associated with a separate end-user license agreement is licensed to you under the terms of that license agreement. By installing, copying, downloading, accessing, or otherwise using the ONLINE SERVICE, you agree to be bound by this contract.

DURATION OF CONTRACT: This contract shall stay in full until June 30 of the following selected year and will automatically be renewed with payment received by July 31 of that selected year.

- 2016** (1 Year contract option)
- 2017** (2 Year contract option)
- 2018** (3 Year contract option)

DATA CONFIDENTIALITY AND SECURITY AGREEMENT: It is acknowledged and affirmed that the staff data and confidential information being supplied by the customer to Progress Adviser will be held, protected, and maintained in the strictest of confidence and will not be distributed or disseminated to any person or entity without the express written permission of the customer. The data shall be used for the ONLINE SERVICE, as well as internal testing and verification purposes. All data will be encrypted through SSL connections and be backed up daily on the server. If any data is compromised (including, but not limited to, unauthorized release) or lost, PA will immediately notify customer in writing and attempt to recover such data. Data shall be stored for a period of 1 year following the termination or expiration of this ONLINE SERVICE contract.

END-USER LICENSE AGREEMENT (EULA)

1. **ONLINE SERVICE LICENSE:** The ONLINE SERVICE is protected by copyright laws and international copyright treaties, as well as other intellectual property laws and treaties. *The ONLINE SERVICE is licensed, not sold.*

2. **GRANT OF LICENSE.** This EULA grants you the following rights: Applications Service. You may use, access, display, run, or otherwise interact with ("RUN") the ONLINE SERVICE, up to the maximum number of students or users stated on the invoice.

3. **DESCRIPTION OF OTHER RIGHTS AND LIMITATIONS.** Not for Resale. If the ONLINE SERVICE is labeled "Not For Resale" or "NFR," then, notwithstanding other sections of this EULA, your use of the ONLINE SERVICE is limited to use for demonstration, test, or evaluation purposes and you may not resell, or otherwise transfer for value, the ONLINE SERVICE. Reservation of Rights. All rights not expressly granted under this EULA are reserved by PA.

4. Limitations on Reverse Engineering, Decompilation, and Disassembly. You may not reverse engineer, decompile, or disassemble the ONLINE SERVICE, except and only to the extent that such activity is expressly permitted by applicable law notwithstanding this limitation.

5. Trademarks. This EULA does not grant you any rights in connection with any trademarks or service marks of PA.

6. Rental. You may not rent, lease, or lend the ONLINE SERVICE.

7. Support Services. PA, or its agents or partners, will provide you with basic support services related to the ONLINE SERVICE ("Support Services"). Basic Support Services include unlimited customer support calls and help requests by email. Full Support Services are \$499 per school site which includes the basic support services and additional support with system design, implementation strategies, and managing the system. Any supplemental coding provided to you as part of the Support Services shall be considered part of the ONLINE SERVICE and subject to the terms and conditions of this EULA. With respect to technical information you provide to PA as part of the Support Services, PA may use such information for product support and development. PA will not utilize such technical information in a form that personally identifies you.

Support Services: **Full Support (60 Days, ACSA Member)**

8. Trainings. PA "Getting Started" training will be \$600 per 3 hour session plus travel expenses. Webinars will be \$100 per 1 hour. Higher level trainings can be arranged to meet the customer needs but cost will be determined based on the training requirements. Training must be arranged at least 30 days in advance and based on PA trainer availability.

Getting Started Training Date(s): _____

9. System Build-Out Fee. There is a one-time system build out fee to cover the cost of original system build. The build out includes creating a 4 level system including district office, schools, and staff. The district build-out will have a basic list of "departments" and district level goals. The schools build-out will include a basic list of "courses" and school level goals. The staff build-out will include the staff upload attached to basic staff types.

Build-Out Fee and completion date: **Waived**

10. Software Transfer. You may not transfer or sell the EULA or the ONLINE SERVICE.

11. Termination. Without prejudice to any other rights, PA may terminate this EULA by giving written notice to the customer and specifying the effective date of such termination without any refund if the customer fails to comply with the terms and conditions of this EULA.

UPGRADES. If any component of the ONLINE SERVICE is labeled as an upgrade, the customer must be properly licensed to use that component identified by PA as being eligible for the upgrade in order to use the ONLINE SERVICE component. An ONLINE SERVICE component labeled as an upgrade replaces and/or supplements (and may disable) the product that formed the basis for the customer's eligibility for the upgrade. The customer may use the resulting upgraded product only in accordance with the terms of this EULA.

COPYRIGHT. All title and copyrights in and to the ONLINE SERVICE (including but not limited to any images, photographs, animations, video, audio, music, text, and "applets" incorporated into the ONLINE SERVICE, the accompanying printed materials, and any copies of the ONLINE SERVICE are owned by PA or its suppliers. All title and intellectual property rights in and to the content which may be accessed through use of the ONLINE SERVICE is the property of the respective content owner and may be protected by applicable copyright or other intellectual property laws and treaties. This EULA grants the customer no rights to use such content. If this ONLINE SERVICE contains documentation which is provided only in electronic form, the customer may print one copy of such electronic documentation. The customer may not copy the printed materials accompanying the ONLINE SERVICE.

PROPERTY OF THE CUSTOMER. All reports, evaluations, and other materials produced for the customer under this contract, whether in hard copy or electronic format, and whether completed or in progress, shall become the property of the customer. PA may retain copies of such materials for its internal use and for marketing purposes, subject to the confidentiality and security provisions set forth in this contract.

EXPORT RESTRICTIONS. This ONLINE SERVICE is not exportable. The customer specifically agrees not to export this ONLINE SERVICE.

MISCELLANEOUS. If you acquired this ONLINE SERVICE in the United States, this EULA is governed by the laws of the State of California. Should you have any questions concerning this EULA, or if you desire to contact PA for any reason, please write:

Progress Adviser
Support & Sales Information
1445 Victor Blvd Suite C
Redding, CA 96003

LIMITED WARRANTY. LIMITED WARRANTY FOR SERVICES ACQUIRED IN THE US. PA warrants that (a) the ONLINE SERVICE will perform substantially for a period of six (6) months from the date of receipt, and (b) any Support Services provided by PA, its agents or partners, will make commercially reasonable efforts to solve any problem issues. Some states and jurisdictions do not allow limitations on duration of an implied warranty, so the above limitation may not apply to you. To the extent allowed by applicable law, implied warranties on the ONLINE SERVICE, if any, are limited to six (6) months.

CUSTOMER REMEDIES. PA's and its suppliers' entire liability and your exclusive remedy shall be, at PA's option, either (a) return of the price paid, if any, or (b) repair or replacement of the ONLINE SERVICE that does not meet PA's Limited Warranty and which is returned to PA with a copy of your receipt. This Limited Warranty is void if failure of the ONLINE SERVICE has resulted from accident, abuse, or misapplication. Any replacement ONLINE SERVICE will be warranted for the remainder of the original warranty period or thirty (30) days, whichever is longer.

NO OTHER WARRANTIES. To the maximum extent permitted by applicable law, PA and its suppliers disclaim all other warranties and conditions, either express or implied, including, but not limited to, implied warranties of merchantability, fitness for a particular purpose, title, and non-infringement, with regard to the ONLINE SERVICE, and the provision of or failure to provide Support Services. This limited warranty gives you specific legal rights. You may have others, which vary from state/jurisdiction to state/jurisdiction.

LIMITATION OF LIABILITY. To the maximum extent permitted by applicable law, in no event shall PA or its suppliers be liable for any special, incidental, indirect, or consequential damages whatsoever (including, without limitation, damages for loss of business profits, business interruption, loss of business information, or any other pecuniary loss) arising out of the use of or inability to use the ONLINE SERVICE or the provision of or failure to provide Support Services, even if PA has been advised of the possibility of such damages. In any case, PA's entire liability under any provision of this EULA shall be limited to the greater of the amount actually paid by you for the ONLINE SERVICE or U.S. \$5.00; provided. Because some states and jurisdictions do not allow the exclusion or limitation of liability, the above limitation may not apply to you.

PRICING. The price for Durham Unified School District shall be \$2 per ADA. The pricing for Durham Unified School District is guaranteed to continue as long as there is no break in service and payment is received on or before July 31st of each year.

Purchasing Instructions. Progress Adviser requires a point of contact for all invoicing and billing.

Contact's Name: Ron Sherrad

Contact's Direct Phone Number: 530-895-4675 x 226

Contacts Email: rsherrad@durhamunified.org

Please submit the attached estimate to the responsible party and return an approved P.O. to billing@progressadviser.com. Upon receipt of an approved P.O., an invoice will be sent to the Contact listed above. For questions or concerns, please call Progress Adviser's Billing department at 877.955.8478 x4.



School District Representative

10/30/15

Date

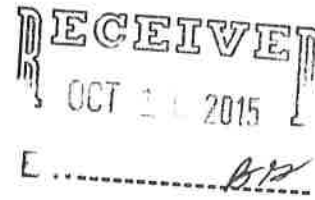
Kevin W. Crye

Progress Adviser Representative

10/7/15

Date

1778 Aubry Court
Durham, CA 95938
October 14, 2015



Durham Unified School District
9455 Putney Drive
P.O. Box 600
Durham, CA 95938

Re: Eagle Scout Project: Varsity Softball field improvements

Dear Trustees and Mr. Foreman,

I am a sophomore at Durham High School and working on my Boy Scout Eagle Scout Project. I would like to build an announcer's stand at the DHS varsity softball field so the scorekeeper, announcer, and scoreboard operators are able to hear the umpire better. I would like to place this platform directly behind the center of the backstop. Currently, the scorekeepers, etc. have to sit in the stands or near the home dugout. If I am able to build this platform, they will have a designated and windless spot to work.

I will build blue walls to match the blue of the backstop. The frame will be built out of metal so it will last. The walls will be constructed from thick plywood, but the ends will be enclosed in the metal frame so water cannot damage the wood. The floor will also be wood. I will also build a table inside of the booth.

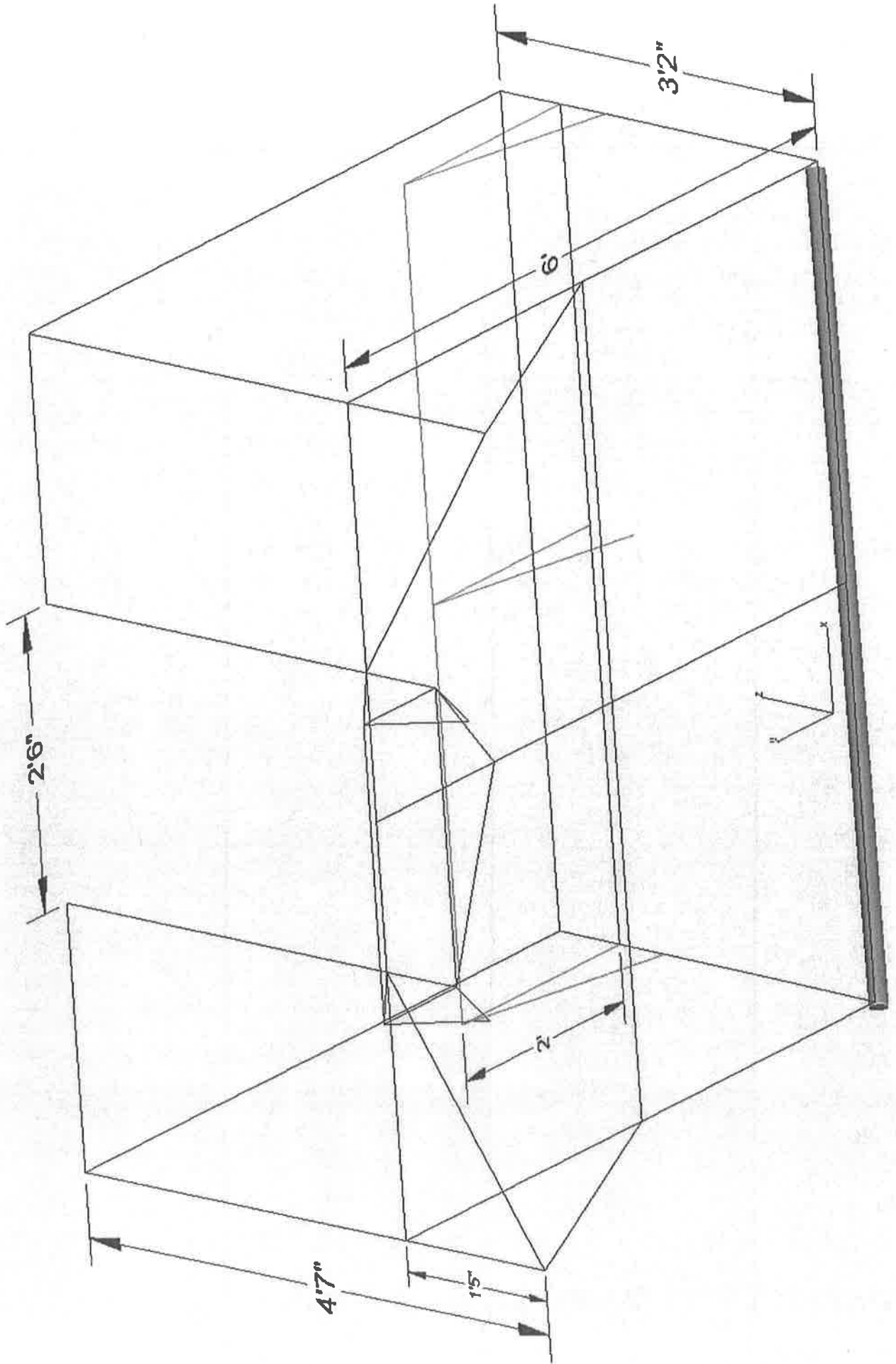
I would also like to repurpose the current flag pole. It is on the side of the scoreboard, and it is very difficult to raise and lower. The flag snags on the side of the scoreboard. I would like to increase its height and make it 25-30 feet tall and install it to the east of the scoreboard.

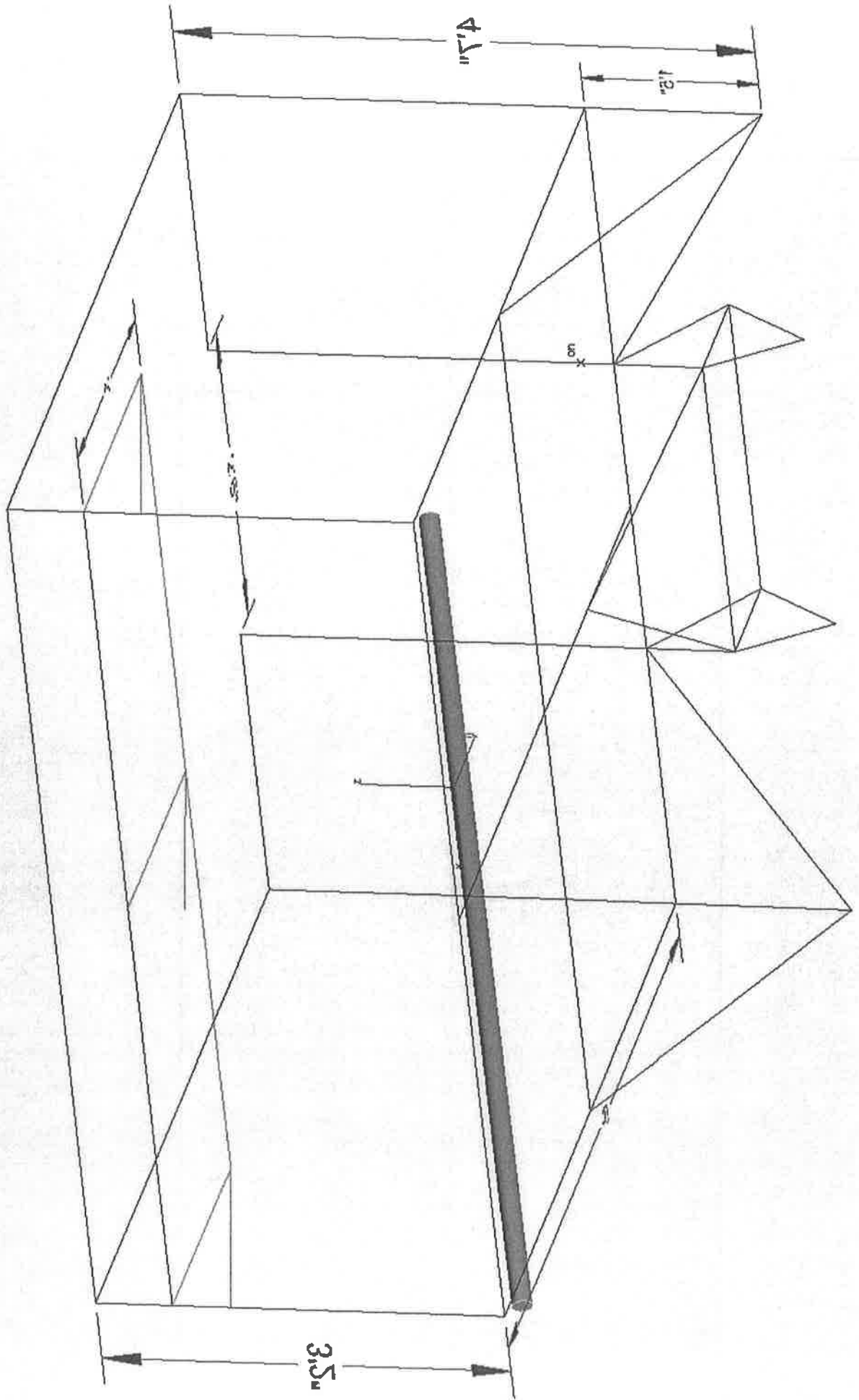
The cost of both projects will be funded from donations I will solicit from community members, charitable organizations, and local businesses.

This plan has been approved by Mr. Glover and Mr. Bennett on October 8, 2015. I would greatly appreciate your approval of my Eagle Scout Project.

Sincerely,

Grant Patterson
(530) 518-1824





**RESOLUTION OF THE GOVERNING BOARD OF THE DURHAM UNIFIED
SCHOOL DISTRICT REGARDING ANNUAL ACCOUNTING OF
DEVELOPMENT FEES FOR 2014-2015 FISCAL YEAR IN THE CAPITAL
FACILITIES (DEVELOPER FEE) FUND**
(Government Code sections 66001(d) and 66006(b))

RESOLUTION # 16-07

1. Authority and Reasons for Adopting this Resolution.

- A. This District has levied school facilities fees pursuant to various resolutions, the most recent of which is dated April 10, 2010, and is referenced herein as the "School Facilities Fee Resolution" and is hereby incorporated by reference into this Resolution. These resolutions were adopted under the authority of Education Code section 17620 (formerly Government Code section 53080). These fees have been deposited into the Capital Facilities (Developer Fee) Fund.
- B. Government Code sections 66001(d) and 66006(b) require this District to make an annual accounting of the Fund and to make additional findings every five years if there are any funds remaining in the Fund at the end of the prior fiscal year.
- C. Government Code sections 66001(d) and 66006(b) further require that the annual accounting of the Fund and those findings be made available to the public no later than 180 days after the last day of each fiscal year (December 27, 2015), that this information be reviewed by this Board at its next regularly scheduled board meeting held no earlier than 15 days after they come available to the public, and that notice of the time and place of this meeting (as well as the address at which this information may be reviewed) was mailed at least 15 days prior to this meeting to anyone who had requested it.
- D. The Superintendent has informed this Board that a draft copy of this Resolution (along with Exhibit A which is incorporated by reference into this Resolution) was made available to the public on November 76, 2015. The Superintendent has further informed this Board that notice of the time and place of this meeting (as well as the address at which this information may be reviewed) was mailed as least 15 days prior to this meeting to anyone who had requested it.
- E. The Superintendent has also informed this Board that there is no new information which would adversely affect the validity of any of the findings made by this Board in its School Facilities Fee Resolution.

2. What This Resolution Does.

This Resolution makes various findings and takes actions regarding the Fund as required by and in accordance with Government Code sections 66001(d) and 66006(b).

3. Findings Regarding the Fund.

Based on all findings and evidence contained in, referred to, or incorporated into this Resolution, as well as the evidence presented to this Board at this meeting, the Board finds each of the following with respect to the Fund for the 2014-2015 Fiscal Year:

- A. In reference to Government Code section 66006(b)(2), the information identified in section 1 above is correct;
- B. In further reference to Government Code section 66001(d)(1), this Board has reviewed the annual accounting for the Fund as contained in Exhibit A and determined that it meets the requirements set forth in Government Code section 66006(b)(1);
- C. In reference to Government Code section 66001(d)(1), and with respect only to that portion of the Fund remaining unexpended at the end of the 2014-2015 Fiscal Year, the purpose of the fees is to finance the construction or reconstruction of school facilities necessary to reduce overcrowding caused by the development on which the fees were levied, which facilities are more specifically identified in Exhibit B;
- D. In reference to Government Code section 66001(d)(2), and with respect only to that portion of the Fund remaining unexpended at the end of the 2014-2015 Fiscal Year, the findings and evidence referenced above demonstrate that there is a reasonable relationship between the fees and the purpose for which it is charged;
- E. In reference to Government Code section 66001(d)(3), and with respect only to that portion of the fund remaining unexpended at the end of the 2014-2015 Fiscal Year, all of the sources and amounts of funding anticipated to complete financing on any incomplete improvements identified as the use to which the fees are to be put is identified in Exhibit B;
- F. In reference to Government Code section 66001(d)(4), and with respect only to that portion of the Fund remaining unexpended at the end of the 2014-2015 Fiscal Year, the approximate dates on which the funding referred to in paragraph E, above, is expected to be deposited into the appropriate account or fund as designated in Exhibit B; and

G. In reference to the last sentence of Government Code section 66006(d), because of all the findings required by that subdivision have been made in the fees that were levied in paragraphs C-F, above, the District is not required to refund any moneys in the Fund as provided in Government Code section 66001(e).

4. Superintendent Authorized to Take Necessary and Appropriate Action.

The Board further directs and authorizes the Superintendent to take, on its behalf, such further action as may be necessary and appropriate to effectuate this Resolution.

5. Certificate of Resolution

I, _____, President of the Governing Board of the Durham Unified School District of Butte County, California, certify that this Resolution proposed by _____, seconded by _____, was duly passed and adopted by the Board, at an official and public meeting this 18th day of November 2015, by the following vote:

AYES:

NOES:

ABSENT:

President of the Board of the Durham Unified School District of Butte County, California

EXHIBIT A
**TO RESOLUTION REGARDING ANNUAL ACCOUNTING OF
DEVELOPMENT FEES FOR 2014-2015 FISCAL YEAR IN THE
CAPITAL FACILITIES (DEVELOPER FEE) FUND**

Per Government Code Section 66006(b)(1)(A-H) as indicated:

- A. **A brief description of the type of fee in the fund:** Statutory school facilities developer/impact fees.
- B. **The amount of the fees:** \$2.97 per square foot of assessable space of residential construction; \$0.47 per square foot of covered and enclosed space of commercial/industrial construction; and \$0.07 per square foot for a mini-storage facility; but subject to the District's determination that a particular project is exempt from all or part of these fees.
- C. **The beginning and ending balance of the Fund:** See Attachment A-1
- D. **The amount of the fees collected and the interest earned:** See Attachment A-1
- E. **An identification of each public improvement project on which fees were expended and the amount of the expenditures on each improvement, including the total percentage of the cost of the public improvement that was funded with fees:** See Attachment A-1
- F. **An identification of an approximate date by which the construction of the public improvement will commence if the local agency determines that sufficient funds have been collected to complete financing on an incomplete public improvement, as identified in paragraph (2) subdivision (a) of section 66001, and the public improvement remains incomplete:** The District has not yet identified any specific or eligible improvement projects.
- G. **A description of each interfund transfer or loan made from the account or fund, including the public improvement on which the transferred or loaned fees will be expended, and, in the case of an interfund loan, the date on which the loan will be repaid and the rate of interest that the account or fund will receive on the loan:** The District has not made any such inter-fund transfers or loans.
- H. **The amount of refunds made pursuant to subdivision (e) of section 66001 and any allocations pursuant to subdivision (f) of section 66001:** No refunds or allocations were made pursuant to subdivisions (e) or (f) of section 66001.

ATTACHMENT A-1
TO RESOLUTION REGARDING ANNUAL ACCOUNTING OF
DEVELOPMENT FEES FOR 2014-2015 FISCAL YEAR IN THE CAPITAL
FACILITIES (DEVELOPER FEE) FUND

Capital Facilities (Developer Fee) Fund Statement of
Revenues, Expenditures and Changes in Fund Balance
As of and for the Fiscal Year Ended June 30, 2015

Revenues	
Fees collected	\$ 105,034
Interest	4,219
Decrease in fair value of cash in county treasury	<u><224></u>
Total Revenues	<u>109,029</u>
Expenditures	
Administration fees charged by General Fund	\$ 3,151
Total Expenditures	<u>3,151</u>
Revenues in Excess of Expenditures	105,878
Audited Fund Balance - July 1, 2014	<u>434,663</u>
Unaudited Fund Balance - June 30, 2015	<u>\$ 540,541</u>

EXHIBIT B
**TO RESOLUTION REGARDING ANNUAL ACCOUNTING OF
DEVELOPMENT FEES FOR 2014-2015 FISCAL YEAR IN THE CAPITAL
FACILITIES (DEVELOPER FEE) FUND**

Per Government Code section 66001(d)(1-4) as indicated:

- A. **With respect to only that portion of the Fund remaining unexpended at the end of the 2014-2015 Fiscal Year, the purpose of the fees is to finance the construction, reconstruction, or renovation of school facilities necessary to reduce overcrowding caused by the development on which the fees were levied.**
- B. **See section 3.D of the Resolution. The fee is necessary to reduce the impact of possible overcrowding of existing facilities caused by increased development and population within district boundaries.**
- C. **With respect to only that portion of the Fund remaining unexpended at the end of the 2014-2015 Fiscal Year, the sources and amounts of funding anticipated to complete financing any future improvements currently include only 1) existing statutory developer/mitigation fees and 2) interest earned on balances in the Capital Facilities (Developer Fee) Fund.**
- D. **With respect to that portion of the Fund remaining unexpended at the end of the 2014-2015 Fiscal Year, developer/mitigation fees are collected intermittently as developers are issued permits by the County Building Department and interest is deposited into this fund quarterly.**