

Durham Unified School District
Regular Meeting of the Board of Trustees
Wednesday, August 19, 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 of June 17, 2015 1-7
2. Minutes of Regular Meeting of June 24, 2015 8-11
3. Minutes of Special Meeting of June 26, 2015 12-13
4. Accounts Payable Warrants for the Month of June 2015 14-28
5. Accounts Payable Warrants for the Month of July 2015 29-38
6. Employment

Administration

Interim Principal Durham Intermediate School/Manager of MOT: Steve Piluso

Certificated

Certificated Teacher: Suzanne Contreras from .80 FTE to 1.00 FTE

Certificated Teacher: Kevin Ramsden from .40 FTE to 1.00 FTE

Certificated Teacher: Jeff Flores from 1.0 FTE to 1.20 FTE

Certificated Teacher Toni Del Guidice .60 FTE

Classified

Custodian I (5A) 1.0 FTE: Thomas Holt effective: 8-17-2015

Fall Season Coaches 2015-2016

Varsity Assistant Football Coach: Cory Adamietz

Varsity Volleyball Head Coach: Dan Gellermann

JV Volleyball Coach: Dan Gellermann

Varsity Swimming Coach: Terry Givens

Fall Season Volunteer Coaches 2015-2016

Cheer Volunteer Advisor: Susan Anderson

Cheer Volunteer Advisor: Kayla Martin

Varsity/JV Football Volunteer Certified Physical Therapist: Robert Poblano

JV Football Volunteer Coach: Jason Slightom

JV Football Volunteer Coach: Darrel Roe

Swimming Volunteer Coach: LeAnn Kelso-Jones

Cross County Volunteer Coach: Bryan Bear

Varsity/ JV Volleyball Volunteer Coach: Brianna Lowe

Winter Season Coaches 2015-2016

Varsity Boys Soccer Coach: Mark Chavez

Varsity Assistant Wrestling Coach: Trent Kenney

Spring Season Coaches 2015-2016

Varsity Baseball Coach: Greg Bicknell

JV Baseball Coach: Aaron Dears

Varsity Assistant Softball Coach: Jason Slightom

Varsity Track Coach: Angela Ventura Plascencia

JV Track Coach: Ellen Jeffers

Durham Intermediate School Girls Basketball Coaches 2015-2016

7th Grade Girls Basketball Coach: Wade Thorpe

Stipend Positions 2015-2016

Band: Ed Banes

DHS Athletic Director: Brian Glover

Elementary School Student Council: Kasey Hardesty

G.B.C.: Cheri Wiley

Block D: Wes Bill

Intermediate School Yearbook: Kevin Ramsden

High School Yearbook: Tally Sturm

7. Resignations:

Position	Name	Effective Date
Principal, Durham Intermediate School / Manager of MOT	J Howell	8-7-2015
Varsity Boys Soccer Coach 2015-2016	Len Findlay	8-4-2015
Certificated Teacher 1.0 FTE	Len Findlay	8-4-2015
Classified Campus Supervisor	Lauren Mullarkey	8-11-2015
Classified Custodian I (5A)	Ben Miller	8-14-2015
Classified Director of Activities	Lauren Mullarkey	8-20-2015
Certificated Teacher: 1.0 FTE	Mary Meline-Peterson	9-4-2015

8. Field Trips

Field Trip Destination	Date
DHS FFA overnight Field Trip- Officer Training COLC, to Shingletown, California	August 21, 2015
DHS FFA overnight Field Trip to FFA National Convention in Louisville, Kentucky	October 28, 2015 to November 1, 2015

39

40

9. Approve DHS Fall Sports Schedules 2015-2016

41-44

10. Approval of 2015-2016 Consolidated Application

45-50

L. DISCUSSION/ACTION ITEMS:	Page#
1. Appointment of Durham Intermediate School Principal/Manager of Maintenance Operations and Transportation: <u>Jeff Kuhn</u>	
2. Approval of increase of Durham High School Campus Supervisor hours from 4 hours 15 minutes (4.25 FTE) to 5 hours 30 minutes (5.50 FTE)	51
3. Approval of additional primary grades class at Durham Elementary School	52
4. Approve donation of \$17,564.25 from Durham Community Foundation for Division of State Architect fees for Phase II Coliseum/Stadium Project	
5. Approve Durham Unified School District Sunshine Proposal for contract openers with (CSEA) California School Employees Association for the 2015-2016 school year	53
6. Approve revised (LCAP) Local Control Accountability Plan	*
7. Approval of CSU Chico School Psychology Intern and Practicum Student for the 2015-2016 school year	54
8. Approval of Special Education Paraeducator, 5 hours per day for the 2015-2016 school year	55
9. Approval of Mandated Block Grant Funding	56
10. Board Policy Updates: First Reading Enclosure: Copy in District Office	57*

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: September 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, June 17, 2015
5:30 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 June 17, 2015.

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

A. CALL TO ORDER

President Ed McLaughlin called the meeting to order at 5:30 p.m.

B. MOVE TO CLOSED SESSION

C. CLOSED SESSION

D. RETURN TO OPEN SESSION

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

E. PLEDGE OF ALLEGIANCE

Trustee Lance Smith 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 a correction be made to the Consent Agenda under Fall Season Coaches 2015-2016 for Cheer Advisor. The correction is Cheer Advisor: Patty Hess. President Ed McLaughlin requested to remove from the Consent Agenda: Stipend Positions 2015-2016 for a future meeting.

H. PUBLIC HEARING

1. Public Hearing re: Adoption of Local Control Accountability Plan

President Ed McLaughlin opened the Public Hearing at 7:01 p.m. for any comments. There were public questions regarding the public hearing from the Board of Trustees. The hearing was then closed at 7:08 p.m.

2. **Public Hearing re: Adoption of 2015-2016 Original Budget**

President Ed McLaughlin opened the Public Hearing at 7:08 p.m. for any comments. There were no public comments. The hearing was then closed at 7:11 p.m.

3. **Public Hearing: re: Allow for public comment on reserve level requirements per Ed Code 42127**

President Ed McLaughlin opened the Public Hearing at 7:11 p.m. for any comments. There were no public comments. The hearing was then closed at 7:15 p.m.

I. ITEMS FROM THE PUBLIC

There were public comments from Harry Lindahl regarding the outside maintenance on the DUSD rentals on the Midway.

J. DISTRICT REPORTS

1. **Principals**

J Howell, DIS Principal gave an update on the following:

- Promotion ceremony in a new location. Mr. Howell thanked the MOT staff for their help in preparing the new site for the promotion ceremony. Mr. Howell also thanked the Board Members, Bob Bultema and Lance Smith for their participation in the promotion ceremony
- Many positive comments about the new location of the promotion ceremony.
- Mr. Howell thanked the three PTS groups for the staff appreciation lunch held on May 27 and also for the promotion gifts and hosting a reception after the ceremony for the students.
- Mr. Howell thanked the Board and the Superintendent for their support throughout this year.
- DIS had a very successful 2014-15 school year.
- Mr. Howell stated that every day he is impressed with the students and staff at DIS and He looks forward to next year.

J Howell, Manager of MOT gave an update on the following:

- The MOT staff has a long list of projects during the summer months and Mr. Howell thanked the staff in advance for all their hard work.
- 2 students from the BCOE workability program are working for DUSD this summer.

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

- Enrollment update
- Mr. Bennett thanked the MOT staff for making the graduation ceremony's new location an outstanding venue.
- Mr. Bennett also thanked the Board Members, Mark Kimmelshue and Todd Southam for their participation in the graduation ceremony. Mr. Bennett also thanked Colleen Coutts, Ed Banes, Band Director and the Senior Class advisors for their participation in the graduation ceremony.
- Many positive comments about the new location of the graduation ceremony
- Honor Roll and Perfect Attendance
- Spring Sports
- Interviewed and hired a new math teacher, Emily Abshier

2. **Business Manager Ron Sherrod gave an update on the following:**
 - Common Core
 - End of the year reports
 - Audit dates
 - Budget for 2015-2016
 - Solar Project update
 - Business Services Statistics for 2014-2015

3. **Superintendent Len Foreman gave an update on the following:**
 - LCAP-Local Control Accountability Plan update

K. ITEMS FROM THE BOARD

Bob Bultema had no comments.

Mark Kimmelshue stated that the graduation ceremony went very well and he was impressed. Mr. Kimmelshue also stated that he heard many positive comments regarding the new location for the graduation ceremony.

Ed McLaughlin stated that he heard many positive comments regarding the new location for the graduation ceremony. Mr. McLaughlin also stated that he appreciated the community support for the many scholarships that Durham students received.

Lance Smith stated that it was a pleasure to be at both DIS promotion and DHS graduation. Mr. Smith also stated that he heard many positive comments regarding the new location for the graduation ceremony.

Todd Southam stated that the graduation ceremony went very and he heard many positive comments regarding the new location. Mr. Southam also liked that the students were given diplomas by their parents who worked for the District.

L. CONSENT AGENDA

See Order of Agenda. After item #4, Stipends Positions, was removed from the Consent Agenda for a future meeting, the Board voted.

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

Vote as follows:

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

Nays: none

Abstained: none

Absent: none

M. DISCUSSION/ACTION ITEMS:

1. **Increase (1) section in the Durham High School Master Schedule 2015-2016 for Spanish III**

On a motion by Bob Bultema, seconded by Lane Smith, the Board approved the Increase (1) section in the Durham High School Master Schedule 2015-2016 for Spanish III with a with a vote of 5 ayes and 5 nays.

Vote as follows:

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

Nays: none

Abstained: none

Absent: none

2. **Approve (DUSD) Durham Unified School District Sunshine Proposal for contract openers for the 2015-2016 school year**

On a motion by Mark Kimmelshue, by Bob Bultema, the Board approved the (DUSD) Durham Unified School District Sunshine Proposal for contract openers for the 2015-2016 school year with a vote of 5 ayes and 5 nays.

Vote as follows:

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

Nays: none

Abstained: none

Absent: none

3. **Approve (CSEA) Classified School Employees Association Sunshine Proposal for contract openers for the 2015-2016 year.**

On a motion by Bob Bultema, seconded by Todd Southam, the Board approved the (CSEA) Classified School Employees Association Sunshine Proposal for contract openers for the 2015-2016 year with a vote of 5 ayes and 5 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 \$5,725.65 from Durham Community Foundation for Division of State Architect fees for Phase II Coliseum/Stadium Project**

On a motion by Lance Smith, seconded by Bob Bultema, the Board approved the donation of \$5,725.65 from Durham Community Foundation for Division of State Architect fees for Phase II Coliseum/Stadium Project with a vote of 5 ayes and 5 nays.

Vote as follows:

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

Nays: none

Abstained: none

Absent: none

5. Approve donation of (3) trees from Lia White at P.G. & E.

On a motion by Lance Smith, seconded by Todd Southam, the Board approved the donation of (3) trees from Lia White at P.G. & E with a vote of 5 ayes and 5 nays.

Vote as follows:

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

Nays: none

Abstained: none

Absent: none

6. Approve donation of 60 horse power pump panel valued at \$2,000.00 from Gran Mutual Water Board Members

On a motion by Bob Bultema, seconded by Todd Southam, the Board approved donation of a 60 horse power pump panel valued at \$2,000.00 from Gran Mutual Water Board Members with a vote of 5 ayes and 5 nays.

Vote as follows:

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

Nays: none

Abstained: none

Absent: none

7. Approve donation of \$3,000.00 from The Exchange Club for one-half of the cost of the updated vision screening equipment (PlusOptix S12R Mobile Vision Screener)

On a motion by Mark Kimmelshue, seconded by Bob Bultema, the Board approved the donation of \$3,000.00 from The Exchange Club for one-half of the cost of the updated vision screening equipment with a vote of 5 ayes and 5 nays.

Vote as follows:

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

Nays: none

Abstained: none

Absent: none

8. Approve home to school transportation rates for 2015-2016

On a motion by Mark Kimmelshue, seconded by Todd Southam, the Board approved the home to school transportation rates for 2015-2016 with a vote of 5 ayes and 5 nays.

Vote as follows:

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

Nays: none

Abstained: none

Absent: none

9. Annual Adoption of Declaration of Need for Fully Qualified Educators

On a motion by Lance Smith, seconded by Bob Bultema, the Board approved the Annual Adoption of Declaration of Need for Fully Qualified Educators with a vote of 5 ayes and 5 nays.

Vote as follows:

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

Nays: none

Abstained: none

Absent: none

10. Annual Adoption of Statement of Need For Emergency 30-Day Substitute Permits

On a motion by Bob Bultema, seconded by Todd Southam, the Board approved the Annual Adoption of Statement of Need For Emergency 30-Day Substitute Permits with a vote of 5 ayes and 5 nays.

Vote as follows:

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

Nays: none

Abstained: none

Absent: none

11. Approve of use of funds from Education Protection Account (EPA)

On a motion by Bob Bultema, seconded by Todd Southam, the Board approved the use of funds from Education Protection Account (EPA) with a vote of 5 ayes and 5 nays.

Vote as follows:

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

Nays: none

Abstained: none

Absent: none

N. RETURN TO CLOSED SESSION

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

O. CLOSED SESSION

See Agenda Item #N

P. RETURN TO OPEN SESSION

See Agenda Item #N

Q. REPORT OF ACTION TAKEN IN CLOSED SESSION

See Agenda Item #N

R. NEXT BOARD MEETING DATE: June 24, 2015

S. ADJOURNMENT

President Ed McLaughlin adjourned the meeting at 7:49 p.m.

DRAFT

Durham Unified School District
 Regular Meeting of the Board of Trustees
 Wednesday, June 24, 2015
6:30 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 June 24, 2015.

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

A. CALL TO ORDER

President Ed McLaughlin called the meeting to order at 6:30 p.m.

B. MOVE TO CLOSED SESSION

C. CLOSED SESSION

D. RETURN TO OPEN SESSION

President Ed McLaughlin reconvened the meeting to open session at 7:07 p.m.

E. PLEDGE OF ALLEGIANCE

Trustee Bob Bultema led the pledge of allegiance.

F. REPORT OF ACTION TAKEN IN CLOSED SESSION

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

G. ORDER OF AGENDA

Superintendent Len Foreman requested a correction be made to Consent Agenda under Spring Season Coaches 2015-2016 for Varsity Baseball Coach. The correction is Varsity Softball Coach: Brian Glover.

H. ITEMS FROM THE PUBLIC

There were no public comments.

I. ITEMS FROM THE BOARD

There were no comments from the Board of Trustees

J. CONSENT AGENDA

See Order of Agenda. After the correction was made to Spring Season Coaches 2015-2016 the Board voted. On a motion by Lance Smith, seconded by Bob Bultema, 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

K. 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.

L. DISCUSSION/ACTION ITEMS:**1. Approve (LCAP) Local Control Accountability Plan**

On a motion by Bob Bultema, seconded by Mark Kimmelshue, the Board approved the (LCAP) Local Control Accountability Plan 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. Adoption of 2015-2016 Original Budget

On a motion by Mark Kimmelshue, seconded by Todd Southam, the Board approved the Adoption of 2015-2016 Original Budget 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 reserve level requirements per Ed Code 42127

On a motion by Mark Kimmelshue, seconded by Lance Smith, the Board approved the reserve level requirements per Ed Code 42127 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 (RFP) Request for proposal from ARC Alternative Inc. for solar project**

On a motion by Bob Bultema, seconded by Todd Southam, the Board approved the (RFP) Request for proposal from ARC Alternative Inc. for solar 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 Software License and Support Agreement between Illuminate Education, Inc. and DUSD effective July 1, 2015 through June 20, 2018**

On a motion by Todd Southam, seconded by Bob Bultema, the Board approved the Software License and Support Agreement between Illuminate Education, Inc. and DUSD effective July 1, 2015 through June 20, 2018 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 Agricultural Career Technical Education Incentive Grant 2015-16 Application and Waiver Request**

On a motion by Todd Southam, seconded by Bob Bultema, the Board approved the Agricultural Career Technical Education Incentive Grant 2015-16 Application and Waiver Request 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 cancellation of Regular Board Meeting on July 15, 2015**

On a motion by Mark Kimmelshue seconded by Lance Smith, the Board approved the cancellation of Regular Board Meeting on July 15, 2015 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. RETURN TO CLOSED SESSION

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

N. CLOSED SESSION

See Agenda Item #M.

O. RETURN TO OPEN SESSION

See Agenda Item #M.

P. REPORT OF ACTION TAKEN IN CLOSED SESSION

See Agenda Item #M.

**Q. NEXT BOARD MEETING DATE: July 15, 2015 or if Discussion
Action Item # 6 is approved, August 19, 2015**

R. ADJOURNMENT

President Ed McLaughlin adjourned the meeting at 7:39 p.m.

DRAFT

Durham Unified School District
Special Meeting of the Board of Trustees
 Friday, June 26, 2015
9:00 a.m.
 District Boardroom

MINUTES

A Special Meeting of the Board of Trustees of The Durham Unified School District was held in the Durham Unified School District Board Room on June 26, 2015.

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

A. CALL TO ORDER

President Ed McLaughlin called the meeting to order at 9:01 a.m.

B. MOVE TO CLOSED SESSION

C. CLOSED SESSION

D. RETURN TO OPEN SESSION

President Ed McLaughlin reconvened the meeting to open session at 9:02 a.m.

E. PLEDGE OF ALLEGIANCE

Principal Terry Bennett 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

There were no changes to the Order of Agenda.

H. ITEMS FROM THE PUBLIC

There were no public comments.

I. ITEMS FROM THE BOARD

There were no comments from the Board of Trustees.

J. CONSENT AGENDA

On a motion by Bob Bultema, seconded by Lance Smith the Board approved the Consent Agenda with a vote of 3 ayes, 0 nays and 2 absent.

Vote as follows:

Ayes: Ed McLaughlin, Bob Bultema and Lance Smith

Nays: none
Abstained: none
Absent: Mark Kimmelshue and Todd Southam

K. INFORMATION ITEMS

- 1. Board Members tour of Durham Unified School District campus**
Superintendent Len Foreman, Principal Terry Bennett and Manager of MOT
Manager J Howell toured the DUSD campus with the Board Members reviewing
the MOT staff Summer Projects.

L. RETURN TO CLOSED SESSION

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

M. CLOSED SESSION

See Agenda Item #L.

N. RETURN TO OPEN SESSION

See Agenda Item #L.

O. REPORT OF ACTION TAKEN IN CLOSED SESSION

See Agenda Item #L.

P. ADJOURNMENT

President Ed McLaughlin adjourned the meeting at 10:19 a.m.

DURHAM UNIFIED SCHOOL DISTRICT
Detailed AP Vendor Check Register

Fund Number: 01

ST CK #	CK Date	Payee Name	PEID	Invoice	Description	Key/Object	Key/Object Description	Ck Amount
CX 00757730	06/02/2015	AMERICAN FIDELITY	10PY2101	2116/1501051	15051 PY VENDOR	351000 D116	GENERAL FUND American Fidelity	69.46
							Check Total:	69.46
CX 00757731	06/02/2015	AMERICAN FIDELITY	10PY2102	2102/1501051	15051 PY VENDOR	351000 D102	GENERAL FUND AMERICAN FIDELITY	910.83
							Check Total:	910.83
CX 00757732	06/02/2015	ASSOC. OF CALIF. SCHOOL	10PY1105	1105/1501051	15051 PY VENDOR	351000 C105	GENERAL FUND ASSOCIATION OF CALIF	299.00
							Check Total:	299.00
CX 00757733	06/02/2015	BUTTE COUNTY SHERIFF	10PY2552	2552/1501051	15051 PY VENDOR	351000 D552	GENERAL FUND BUTTE COUNTY	617.28
							Check Total:	617.28
CX 00757734	06/02/2015	CALIF TEACHERS ASSN	10PY2216	2216/1501051	15051 PY VENDOR	351000 D216	GENERAL FUND CTA DUES	4,438.85
							Check Total:	4,438.85
CX 00757735	06/02/2015	CALIFORNIA STATE	10PY2545	2545/1501051	15051 PY VENDOR	351000 D545	GENERAL FUND DEPARTMENT OF CHILD	673.00
							Check Total:	673.00
CX 00757736	06/02/2015	CSEA CHAPTER	10PY2228	2228/1501051	15051 PY VENDOR	351000 D228	GENERAL FUND CSEA	1,126.19
CX 00757736	06/02/2015	CSEA CHAPTER	10PY2228	2229/1501051	15051 PY VENDOR	351000 D229	GENERAL FUND CSEA SERVICE CHARGE	36.75
							Check Total:	1,162.94
CX 00757737	06/02/2015	CSEA CHAPTER - LOCAL	10PY2231	2231/1501051	15051 PY VENDOR	351000 D231	GENERAL FUND CSEA LOCAL CHAPTER	36.54
							Check Total:	36.54
CX 00757738	06/02/2015	AMERICAN FIDELITY	10PY2669	2669/1501051	15051 PY VENDOR	351000 D669	GENERAL FUND UNREIMBRSD MED CAFE	1,545.55
							Check Total:	1,545.55
CX 00757739	06/02/2015	STANDARD INSURANCE CO	10PY1108	1108/1501051	15051 PY VENDOR	351000 C108	GENERAL FUND DISABILITY INS	714.54
							Check Total:	714.54
CX 00757740	06/02/2015	STANDARD INSURANCE	10PY2180	2180/1501051	15051 PY VENDOR	351000 D180	GENERAL FUND DISABILITY	32.65
CX 00757740	06/02/2015	STANDARD INSURANCE	10PY2180	2186/1501051	15051 PY VENDOR	351000 D186	GENERAL FUND LIFE INS	155.65
							Check Total:	188.30
CX 00758177	06/04/2015	A&J PARTY CENTER	1012967	62241	DIS RENTAL TABLES/CHAIRS	340100 5600	DIS SALARIES RENTS, LEASES &	145.13
							Check Total:	145.13
CX 00758178	06/04/2015	APPLE STORE	1011083	4336830796	MACBOOK PRO EDU/AE S313 ILL/A	300197 4400	EQUIPMENT (\$500-4999)	119.50
CX 00758178	06/04/2015	APPLE STORE	1011083	4339161715	MJLT2LL/A MPB 15.4	300197 4400	EQUIPMENT (\$500-4999)	1,237.71
CX 00758178	06/04/2015	APPLE STORE	1011083	4336830796	S313 ILL/A APP FOR MACBOOK PRO	300540 4400	EQUIPMENT (\$500-4999)	119.50
CX 00758178	06/04/2015	APPLE STORE	1011083	4339161715	MJLT2LL/A MBP 15.4	300540 4400	EQUIPMENT (\$500-4999)	1,237.72

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													Check Total:
CX	00758179	06/04/2015	ARAMARK UNIFORM SERVICES	10038	506-3725808	APRIL 14, DHS SUPPLIES	007800	4310	OPERATIONS - CUSTODIAL MATERIALS & SUPPLIES	2,714.43			
CX	00758179	06/04/2015	ARAMARK UNIFORM SERVICES	10038	506-3757770	APRIL 28, DHS SUPPLIES	007800	4310	OPERATIONS - CUSTODIAL MATERIALS & SUPPLIES	56.91			
CX	00758179	06/04/2015	ARAMARK UNIFORM SERVICES	10038	506-3725810	APRIL 14, DES SUPPLIES	007800	4310	OPERATIONS - CUSTODIAL MATERIALS & SUPPLIES	27.76			
CX	00758179	06/04/2015	ARAMARK UNIFORM SERVICES	10038	506-3757769	APRIL 28, BUS GARAGE SUPPLIES	007800	4310	OPERATIONS - CUSTODIAL MATERIALS & SUPPLIES	65.02			
CX	00758179	06/04/2015	ARAMARK UNIFORM SERVICES	10038	506-3757772	APRIL 28, DES SUPPLIES	007800	4310	OPERATIONS - CUSTODIAL MATERIALS & SUPPLIES	27.76			
CX	00758179	06/04/2015	ARAMARK UNIFORM SERVICES	10038	5063711209	APRIL 7, BUS GARAGE SERVICE	007800	4310	OPERATIONS - CUSTODIAL MATERIALS & SUPPLIES	13.64			
CX	00758179	06/04/2015	ARAMARK UNIFORM SERVICES	10038	506-3725807	APRIL 14, BUS GARAGE SUPPLIES	007800	4310	OPERATIONS - CUSTODIAL MATERIALS & SUPPLIES	65.02			
CX	00758179	06/04/2015	ARAMARK UNIFORM SERVICES	10038	506-3725807	APRIL 14, BUS GARAGE SERVICE	007800	5800	OPERATIONS - CUSTODIAL MATERIALS & SUPPLIES	14.75			
CX	00758179	06/04/2015	ARAMARK UNIFORM SERVICES	10038	506-3742997	APRIL 21, BUS GARAGE SERVICE	007800	5800	OPERATIONS - CUSTODIAL MATERIALS & SUPPLIES	13.64			
CX	00758179	06/04/2015	ARAMARK UNIFORM SERVICES	10038	506-3757772	APRIL 28, DES SERVICE	007800	5800	OPERATIONS - CUSTODIAL MATERIALS & SUPPLIES	2.77			
CX	00758179	06/04/2015	ARAMARK UNIFORM SERVICES	10038	506-3757769	APRIL 28, BUS GARAGE SERVICE	007800	5800	OPERATIONS - CUSTODIAL MATERIALS & SUPPLIES	14.75			
CX	00758179	06/04/2015	ARAMARK UNIFORM SERVICES	10038	506-3725810	APRIL 14, DES SERVICE	007800	5800	OPERATIONS - CUSTODIAL MATERIALS & SUPPLIES	2.77			
CX	00758179	06/04/2015	ARAMARK UNIFORM SERVICES	10038	506-3757770	APRIL 28, DHS SERVICE	007800	5800	OPERATIONS - CUSTODIAL MATERIALS & SUPPLIES	2.77			
CX	00758179	06/04/2015	ARAMARK UNIFORM SERVICES	10038	506-3725808	APRIL 14, DHS SERVICE	007800	5800	OPERATIONS - CUSTODIAL MATERIALS & SUPPLIES	2.77			
CX	00758179	06/04/2015	ARAMARK UNIFORM SERVICES	10038	506-3757771	APRIL 28, SUPPLIES DHS SHOP	702121	4310	VEA-INDUSTRIAL ARTS MATERIALS & SUPPLIES	43.43			
CX	00758179	06/04/2015	ARAMARK UNIFORM SERVICES	10038	506-3725809	APRIL 14, SUPPLIES DHS SHOP	702121	4310	VEA-INDUSTRIAL ARTS MATERIALS & SUPPLIES	43.43			
CX	00758179	06/04/2015	ARAMARK UNIFORM SERVICES	10038	506-3725809	APRIL 14, SERVICE DHS SHOP	702121	5800	VEA-INDUSTRIAL ARTS OTHER SERVICES &	2.77			
CX	00758179	06/04/2015	ARAMARK UNIFORM SERVICES	10038	506-3757771	APRIL 28, SERVICE DHS SHOP	702121	5800	VEA-INDUSTRIAL ARTS OTHER SERVICES &	2.77			
										Check Total:	459.64		
CX	00758180	06/04/2015	BASIC LABORATORY	1012799	1505019	WATER ANALYSIS/SAMPLING FEE	007839	5800	OPERATIONS - GROUNDS OTHER SERVICES &	57.00			
										Check Total:	57.00		
CX	00758181	06/04/2015	BUTTE COUNTY OFFICE OF	1010039	06022015	SECONDARY TRANSITION PLAN	001200	5200	SPECIAL EDUCATION TRAVEL &	30.00			
										Check Total:	30.00		
IS	00758183	06/04/2015	DAY WIRELESS SYSTEMS	1011401	569811	JUNE COMMUNICATION SYSTEM	007230	5800	TRANSPORTATION OTHER SERVICES &	126.00			
										Check Total:	126.00		
CX	00758184	06/04/2015	DEPARTMENT OF JUSTICE	1010742	201506003-C	FINGERPRINTS/DOJ MARCH	007572	5853	FISCAL SERVICES FINGERPRINTING	228.00			
CX	00758184	06/04/2015	DEPARTMENT OF JUSTICE	1010742	201506003-D	FINGERPRINTS/DOJ MAY 2015	007572	5853	FISCAL SERVICES FINGERPRINTING	162.00			
										Check Total:	390.00		
CX	00758185	06/04/2015	BLICK, DICK	1010142	4539092	DIS ART SUPPLIES D.CRETE	330167	4310	CRETE MATERIALS & SUPPLIES	162.54			
										Check Total:	162.54		
CX	00758186	06/04/2015	ENTERPRISE RENT-A-CAR	1013000	201506003-E	11DIG FFA T.BOYES AG TRIP	705722	5600	AG INCENTIVE RENTS, LEASES &	471.36			
CX	00758186	06/04/2015	ENTERPRISE RENT-A-CAR	1013000	201506003-E	11MGPC C.COUTS GOLF MAY	718000	5600	DHS ATHLETIC SALARIES RENTS, LEASES &	467.60			
CX	00758186	06/04/2015	ENTERPRISE RENT-A-CAR	1013000	201506003-E	1775YB TRACK FINAL MAY	718000	5600	DHS ATHLETIC SALARIES RENTS, LEASES &	217.48			
										Check Total:	1,156.44		

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CX 00758188	06/04/2015	HUNTERS PEST CONTROL	1011022	143016	MONTHLY PEST SERVICE	007839	5500	OPERATIONS - GROUNDS UTILITIES &	40.00
								Check Total:	40.00
CX 00758189	06/04/2015	IT SAVVY	1012997	792213	ASUS TRANSFORMER BOOK FLIP BOARD	000540	4310	DES Technology Donations MATERIALS & SUPPLIES	523.33
								Check Total:	523.33
CX 00758190	06/04/2015	MICHAEL WEISSENBORN	1013118	20150603-J	PV SOLAR PROJECT MARCH-MAY	007571	5800	DIST ADMINISTRATION OTHER SERVICES &	625.00
								Check Total:	625.00
CX 00758191	06/04/2015	NATIONAL RECOGNITION	1013128	4421941	DEPLOMAS/CERTIFICATES	717200	4310	DHS ADMIN SALARIES MATERIALS & SUPPLIES	382.36
CX 00758191	06/04/2015	NATIONAL RECOGNITION	1013128	4422877	DIPLOMAS/CERTIFICATES	717200	4310	DHS ADMIN SALARIES MATERIALS & SUPPLIES	490.20
								Check Total:	872.56
CX 00758192	06/04/2015	NEVER ENOUGH BASKETBALL	1013131	20150603-F	RETURN OF FACILITIES FEES	007704	8650	MAINTENANCE - FACILITYLEASES & RENTALS	221.00
								Check Total:	221.00
CX 00758193	06/04/2015	OFFICE DEPOT	1010347	770343630001	DIS TONER FOR COPY MACHINE	340100	4310	DIS SALARIES MATERIALS & SUPPLIES	85.14
								Check Total:	85.14
CX 00758194	06/04/2015	OLIVER WORLDCLASS LABS	1012629	23780	3 SMARTBOARDS 1YR NOTE BK ADV	000540	4400	DES Technology Donations EQUIPMENT (\$500-4999)	12,152.38
								Check Total:	12,152.38
CX 00758197	06/04/2015	RAY MORGAN COMPANY INC	1010216	279597629	COPY LEASE MAY DO	007841	5600	OPERATIONS - PRINT SHOPRENTS, LEASES &	316.54
								Check Total:	316.54
CX 00758198	06/04/2015	RECOLOGY BUTTE COLUSA	1013046	29897386	MAY WASTE SERVICE	007802	5503	OPERATIONS - UTILITIES WASTE DISPOSAL	1,503.00
								Check Total:	1,503.00
CX 00758199	06/04/2015	SESI	1013122	12413-N	APRIL TUITION/COUNSELING	001400	5100	NPS - NOT SPECIAL EDUC SUBAGREEMENTS	3,056.57
								Check Total:	3,056.57
CX 00758200	06/04/2015	UNIVERSITY BOX OFFICE	1010561	13763793	2ND GRADE TO CSU PREFERENCE	300520	4310	DES DONATIONS 2ND MATERIALS & SUPPLIES	374.00
								Check Total:	374.00
CX 00758201	06/04/2015	US BANK	1012640	20150603-I	CAL POLY CONFERENCE	007405	5200	COMMON CORE TRAVEL &	2,003.36
CX 00758201	06/04/2015	US BANK	1012640	20150603-I	APPLE STORE DES	301100	4310	DES UNRESTRICTED MATERIALS & SUPPLIES	21.49
CX 00758201	06/04/2015	US BANK	1012640	20150603-I	HEALTH BOOKS J.ATKINS	700119	4200	HEALTH BOOKS OTHER THAN	43.01
CX 00758201	06/04/2015	US BANK	1012640	20150603-I	ADOBE AROBOT PRO	717200	5300	DHS ADMIN SALARIES DUES & MEMBERSHIPS	19.99
								Check Total:	2,087.85
CX 00758202	06/04/2015	US BANK OFC EQUIP FINANCE	1012240	279543763	DO COPY LEASE MAY	007841	5600	OPERATIONS - PRINT SHOPRENTS, LEASES &	239.68
CX 00758202	06/04/2015	US BANK OFC EQUIP FINANCE	1012240	279543763	DO COPY LEASE USAGE MAY	007841	5600	OPERATIONS - PRINT SHOPRENTS, LEASES &	68.02
CX 00758202	06/04/2015	US BANK OFC EQUIP FINANCE	1012240	279543763	DES COPY LEASE MAY	300900	5600	DES COPIER LEASE RENTS, LEASES &	479.36
CX 00758202	06/04/2015	US BANK OFC EQUIP FINANCE	1012240	279543763	DES COPY LEASE USAGE	301100	5600	DES UNRESTRICTED RENTS, LEASES &	337.78
CX 00758202	06/04/2015	US BANK OFC EQUIP FINANCE	1012240	279543763	DIS COPY LEASE MAY	330900	5600	DIS COPIER LEASE RENTS, LEASES &	239.68

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CX 00758202	06/04/2015	US BANK OFC EQUIP FINANCE	279543763	279543763	DIS COPY LEASE USAGE MAY	340100	5600	DIS SALARIES	RENTS, LEASES &	127.27
CX 00758202	06/04/2015	US BANK OFC EQUIP FINANCE	279543763	279543763	DHS COPY LEASE MAY	700900	5600	DHS COPIER LEASE	RENTS, LEASES &	479.36
CX 00758202	06/04/2015	US BANK OFC EQUIP FINANCE	279543763	279543763	DHS COPY LEASE USAGE MAY	710100	5600	DHS SALARIES	RENTS, LEASES &	253.20
									Check Total:	2,224.35
CX 00758203	06/04/2015	US POSTAL SERVICE	1010438	20150603-H	PO BOX 300 ANNUAL SERV FEE	007571	5600	DIST ADMINISTRATION	RENTS, LEASES &	104.00
CX 00758203	06/04/2015	US POSTAL SERVICE	1010438	20150603-H	PO BOX 700 DES ANNUAL SERV FEE	301100	5600	DES UNRESTRICTED	RENTS, LEASES &	104.00
CX 00758203	06/04/2015	US POSTAL SERVICE	1010438	20150603-H	PO BOX 310 DIS ANNUAL SERV FEE	340100	5600	DIS SALARIES	RENTS, LEASES &	104.00
CX 00758203	06/04/2015	US POSTAL SERVICE	1010438	20150603-H	PO BOX 600 DHS ANNUAL SERV FEE	710100	5600	DHS SALARIES	RENTS, LEASES &	104.00
									Check Total:	416.00
CX 00758492	06/09/2015	FARRAGE-JOHNSON, LISA	10900226	20150604-A	CLASS SUPPLIES VAPA	300182	4310	VAPA	MATERIALS & SUPPLIES	11.22
CX 00758492	06/09/2015	FARRAGE-JOHNSON, LISA	10900226	20150604-A	CLASS ART/MUSIC SUPPLIES VAPA	300197	4310	VAPA DONATIONS	MATERIALS & SUPPLIES	704.33
									Check Total:	715.55
CX 00758493	06/09/2015	FOREMAN, LEONARD LEE	10901518	20150604-B	BSSP/SUPT MEETINGS	007571	5200	DIST ADMINISTRATION	TRAVEL &	63.25
CX 00758493	06/09/2015	FOREMAN, LEONARD LEE	10901518	20150604-B	ROTARY DUES	007571	5300	DIST ADMINISTRATION	DUES & MEMBERSHIPS	360.00
									Check Total:	423.25
CX 00758494	06/09/2015	GAMBLE, TRACIL	10900425	20150604-C	HOME HOSP MILEAGE REIMB.	000900	5200	HOME HOSPITAL	TRAVEL &	23.00
CX 00758494	06/09/2015	GAMBLE, TRACIL	10900425	20150604-C	CLASSROOM SUPPLIES	300211	4310	GAMBLE	MATERIALS & SUPPLIES	470.56
CX 00758494	06/09/2015	GAMBLE, TRACIL	10900425	20150604-C	CLASS SUPPLIES MEMORY BOOK	300211	4310	GAMBLE	MATERIALS & SUPPLIES	467.51
									Check Total:	961.07
CX 00758495	06/09/2015	GORDON, BECKY M	10900700	20150604-D	COSTCO WATER RETREAT	007571	4310	DIST ADMINISTRATION	MATERIALS & SUPPLIES	10.78
									Check Total:	10.78
CX 00758496	06/09/2015	HERRON-BRANSKY, JENNIFER	0900317	20150604-E	CLASSROOM SUPPLIES	330153	4310	HERON-BRANSKY	MATERIALS & SUPPLIES	215.24
									Check Total:	215.24
CX 00758497	06/09/2015	KUALA-KRIEGEL, KIMBERLY	10901580	20150604-F	K.KUALA-KRIEGEL CLASS SUPPLIES	01100	4310	DES UNRESTRICTED	MATERIALS & SUPPLIES	131.95
									Check Total:	131.95
CX 00758498	06/09/2015	LEVERENZ, ELIZABETH	10900575	20150604-G	BOOKS FOR DIS LIBRARY	330113	4310	DIS MAA LIBRARY	MATERIALS & SUPPLIES	131.28
									Check Total:	131.28
CX 00758499	06/09/2015	PRENTICE, YOLANDA K	10900072	20150604-H	USPS MAILINGS	717200	5900	DHS ADMIN SALARIES	COMMUNICATIONS	82.56
									Check Total:	82.56
CX 00758500	06/09/2015	ROBINSON, JEANENE LEANNE	0901568	20150604-I	HOME HOSPITAL MILEAGE	000900	5200	HOME HOSPITAL	TRAVEL &	10.87
									Check Total:	10.87
CX 00758501	06/09/2015	SCOTT, TIANA MARIE	10901569	20150604-J	CLASSROOM SUPPLIES	330151	4310	SMITH	MATERIALS & SUPPLIES	132.95
									Check Total:	132.95

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CX	00758503	06/09/2015	WILEY, CHERI B	10900538	20150604-L	CLASSROOM SUPPLIES	330155	4310	WILEY	MATERIALS & SUPPLIES	86.34
CX	00758503	06/09/2015	WILEY, CHERI B	10900538	20150604-L	C-WILEY CLASSROOM SUPPLIES	340100	4310	DIS SALARIES	MATERIALS & SUPPLIES	21.86
										Check Total:	108.20
CX	00758504	06/09/2015	YOUNG, RACHEL DENISE	10901528	20150604-M	LABOR LAW MILEAGE REIMB	007572	5200	FISCAL SERVICES	TRAVEL &	86.25
										Check Total:	86.25
IS	00758776	06/11/2015	AMERICAN FIDELITY	10PY2102	2102/1501052	15052 PY VENDOR	351000	D102	GENERAL FUND	AMERICAN FIDELITY	11.80
										Check Total:	11.80
IS	00758777	06/11/2015	CSEA CHAPTER	10PY2228	2228/1501052	15052 PY VENDOR	351000	D228	GENERAL FUND	CSEA	18.37
										Check Total:	18.37
IS	00758778	06/11/2015	CSEA CHAPTER - LOCAL DUES	10PY2231	2231/1501052	15052 PY VENDOR	351000	D231	GENERAL FUND	CSEA LOCAL CHAPTER	1.00
										Check Total:	1.00
CX	00759345	06/18/2015	A-Z BUS SALES	1011096	D152701	BUS WIPER BLADES	007230	4310	TRANSPORTATION	MATERIALS & SUPPLIES	149.77
CX	00759345	06/18/2015	A-Z BUS SALES	1011096	D153053	BUS #9 PARTS	007230	4310	TRANSPORTATION	MATERIALS & SUPPLIES	2.92
										Check Total:	152.69
CX	00759346	06/18/2015	ACCESS INFORMATION	1012791	1015260	MAY/JUNE SHRED DISTRICT OFFICE	007571	5800	DIST ADMINISTRATION	OTHER SERVICES &	78.19
										Check Total:	78.19
IS	00759347	06/18/2015	ACSA	1010046	000-99-0640	FY15/16 DISTRICT FEE	007571	5300	DIST ADMINISTRATION	DUES & MEMBERSHIPS	220.00
										Check Total:	220.00
CX	00759348	06/18/2015	AMERICAN PLUMBING	1012879	052955A	PLUMBING SUPPLIES	007700	4310	MAINTENANCE	MATERIALS & SUPPLIES	171.16
										Check Total:	171.16
CX	00759349	06/18/2015	ARAMARK UNIFORM SERVICES	10038	506-378199	MAY 12, DHS SUPPLIES	007800	4310	OPERATIONS - CUSTODIAL	MATERIALS & SUPPLIES	56.91
CX	00759349	06/18/2015	ARAMARK UNIFORM SERVICES	10038	506-3787198	MAY 12, BUS GARAGE SUPPLIES	007800	4310	OPERATIONS - CUSTODIAL	MATERIALS & SUPPLIES	49.61
CX	00759349	06/18/2015	ARAMARK UNIFORM SERVICES	10038	506-3816658	MAY 26, BUS GARAGE SUPPLIES	007800	4310	OPERATIONS - CUSTODIAL	MATERIALS & SUPPLIES	49.61
CX	00759349	06/18/2015	ARAMARK UNIFORM SERVICES	10038	506-3787201	MAY 12, DES SUPPLIES	007800	4310	OPERATIONS - CUSTODIAL	MATERIALS & SUPPLIES	27.76
CX	00759349	06/18/2015	ARAMARK UNIFORM SERVICES	10038	506-3816661	MAY 26, DES SUPPLIES	007800	4310	OPERATIONS - CUSTODIAL	MATERIALS & SUPPLIES	27.76
CX	00759349	06/18/2015	ARAMARK UNIFORM SERVICES	10038	506-3816659	MAY 26, DHS SUPPLIES	007800	4310	OPERATIONS - CUSTODIAL	MATERIALS & SUPPLIES	56.91
CX	00759349	06/18/2015	ARAMARK UNIFORM SERVICES	10038	506-3816661	MAY 26, DHS SERVICE	007800	5800	OPERATIONS - CUSTODIAL	OTHER SERVICES &	2.77
CX	00759349	06/18/2015	ARAMARK UNIFORM SERVICES	10038	506-3787201	MAY 12, DES SERVICE	007800	5800	OPERATIONS - CUSTODIAL	OTHER SERVICES &	2.77
CX	00759349	06/18/2015	ARAMARK UNIFORM SERVICES	10038	506-3816658	MAY 26, BUS GARAGE SERVICE	007800	5800	OPERATIONS - CUSTODIAL	OTHER SERVICES &	30.16
CX	00759349	06/18/2015	ARAMARK UNIFORM SERVICES	10038	506-3787198	MAY 12, BUS GARAGE SERVICE	007800	5800	OPERATIONS - CUSTODIAL	OTHER SERVICES &	30.16
CX	00759349	06/18/2015	ARAMARK UNIFORM SERVICES	10038	506-3802060	MAY 19, BUS GARAGE SERVICE	007800	5800	OPERATIONS - CUSTODIAL	OTHER SERVICES &	13.64
CX	00759349	06/18/2015	ARAMARK UNIFORM SERVICES	10038	506-378199	MAY 12, DHS SERVICE	007800	5800	OPERATIONS - CUSTODIAL	OTHER SERVICES &	2.77
CX	00759349	06/18/2015	ARAMARK UNIFORM SERVICES	10038	506-3772654	MAY 5, BUS GARAGE SERVICE	007800	5800	OPERATIONS - CUSTODIAL	OTHER SERVICES &	13.64

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CX	00759349	06/18/2015	ARAMARK UNIFORM SERVICES	10038	506-3787200	MAY 12, SUPPLIES DHS SHOP	702121	4310	VEA-INDUSTRIAL ARTS	MATERIALS & SUPPLIES	43.43
CX	00759349	06/18/2015	ARAMARK UNIFORM SERVICES	10038	560-3816660	MAY 26, DHS SHOP SUPPLIES	702121	4310	VEA-INDUSTRIAL ARTS	MATERIALS & SUPPLIES	43.43
CX	00759349	06/18/2015	ARAMARK UNIFORM SERVICES	10038	560-3816660	MAY 26, DHS SHOP SERVICE	702121	5800	VEA-INDUSTRIAL ARTS	OTHER SERVICES &	2.77
CX	00759349	06/18/2015	ARAMARK UNIFORM SERVICES	10038	506-3787200	MAY 12, DHS SHOP SERVICE	702121	5800	VEA-INDUSTRIAL ARTS	OTHER SERVICES &	2.77
										Check Total:	459.64
CX	00759350	06/18/2015	ARC ALTERNATIVES	1013134	1095	SOLAR PROJECT SUPPORT	007571	5880	DIST ADMINISTRATION	CONTRACTED SERVICES	17,380.93
										Check Total:	17,380.93
CX	00759351	06/18/2015	AT&T	1012756	6666599	MAY/JUNE CALNET3 CHARGES	007802	5900	OPERATIONS - UTILITIES	COMMUNICATIONS	464.28
										Check Total:	464.28
CX	00759352	06/18/2015	BATTERY SYSTEMS	1011890	3130209	MASSEY TRACTOR	007839	4310	OPERATIONS - GROUNDS	MATERIALS & SUPPLIES	80.15
CX	00759352	06/18/2015	BATTERY SYSTEMS	1011890	1146081	BACKHOE BATTERYS	007839	4310	OPERATIONS - GROUNDS	MATERIALS & SUPPLIES	257.91
										Check Total:	338.06
IS	00759353	06/18/2015	BUNCE, ROBERT L	10900512	20150616-B	MEDICAL OVERPAYEMNT REFUND	008300	3702	RETIREE BENEFITS	RETIREE	28.00
										Check Total:	28.00
IS	00759354	06/18/2015	BUTTE COUNTY OFFICE OF	1010039	20150615-F	FY15/16 LIBRARY MEDIA SERVICES	301100	5800	DES UNRESTRICTED	OTHER SERVICES &	208.50
										Check Total:	208.50
IS	00759355	06/18/2015	BUTTE COUNTY OFFICE OF	1010039	20150615-G	FY 14/15 BTSA R-JOHNSON	007571	5800	DIST ADMINISTRATION	OTHER SERVICES &	1,500.00
										Check Total:	1,500.00
IS	00759356	06/18/2015	BUTTE COUNTY OFFICE OF	1010039	20150615-D	FY15/16 LIBRARY MEDIA SERVICES	340100	5800	DIS SALARIES	OTHER SERVICES &	124.50
IS	00759356	06/18/2015	BUTTE COUNTY OFFICE OF	1010039	20150615-E	FY15/16 LIBRARY MEDIA SERVICES	710100	5800	DHS SALARIES	OTHER SERVICES &	147.00
										Check Total:	271.50
IS	00759358	06/18/2015	CHICO UNIFIED SCHOOL	1011324	TRN15-00254	N.HICKS-SIERRA VIEW ES	007241	5800	Transportation SE	OTHER SERVICES &	75.00
										Check Total:	75.00
CX	00759360	06/18/2015	COMCAST	1013117	35943424	JUNE BILLING COMCAST	007802	5900	OPERATIONS - UTILITIES	COMMUNICATIONS	1,176.69
										Check Total:	1,176.69
IS	00759361	06/18/2015	CSU - CHICO	1011877	8019	2 FINGERPRINTS MAY 2015	007572	5853	FISCAL SERVICES	FINGERPRINTING	40.00
										Check Total:	40.00
CX	00759362	06/18/2015	DANS ELECTRICAL SUPPLY	1011138	42025	ELECTIRC PARTS/SWITCHES	007700	4310	MAINTENANCE	MATERIALS & SUPPLIES	120.96
										Check Total:	120.96
CX	00759363	06/18/2015	DIESEL ELECTRIC & FUEL	1010133	53797	ELECTRIC PART	007700	4310	MAINTENANCE	MATERIALS & SUPPLIES	225.75
										Check Total:	225.75
CX	00759364	06/18/2015	DURHAM AUTO PARTS	1012450	37743	BUS GARAGE SHOP PART	007230	4310	TRANSPORTATION	MATERIALS & SUPPLIES	4.61

**DURHAM UNIFIED SCHOOL DISTRICT
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CX	00759364	06/18/2015	DURHAM AUTO PARTS	1012450	37838	HIGH JUMP DRILL BIT PART	007700	4310	MAINTENANCE	MATERIALS & SUPPLIES	45.95
CX	00759364	06/18/2015	DURHAM AUTO PARTS	1012450	38666	GROUNDS PART	007839	4310	OPERATIONS - GROUNDS	MATERIALS & SUPPLIES	6.43
CX	00759364	06/18/2015	DURHAM AUTO PARTS	1012450	38015	AG TRAILER BALL HITCH	705722	4310	AG INCENTIVE	MATERIALS & SUPPLIES	15.04
										Check Total:	72.03
IS	00759365	06/18/2015	DURHAM ELEMENTARY	1010171	20150615-J	RANCHO ESQUON PD FIELD TRIP	007230	8699	TRANSPORTATION	ALL OTHER LOCAL REV	213.11
										Check Total:	213.11
CX	00759366	06/18/2015	DURHAM UNIFIED SCHOOL	1010176	20150615-K	CSU CHICO W.BILL TRAINING	702121	5200	VEA-INDUSTRIAL ARTS	TRAVEL &	299.00
										Check Total:	299.00
CX	00759367	06/18/2015	DYNAMIC MEASUREMENT	1012962	18487	DIBELS NET DATA FY14/15	301100	5800	DES UNRESTRICTED	OTHER SERVICES &	143.00
										Check Total:	143.00
IS	00759368	06/18/2015	FEENEY, SANDRA L	10900381	20150616-A	DENTAL/VISION REIMBURSEMENT	000104	9200	OTHER BUDGETING	ACCOUNTS RECEIVABLE	100.00
										Check Total:	100.00
IS	00759369	06/18/2015	FRONTLINE TECHNOLOGIES	1012763	INVUS36053	ANNUAL BILLING FY 15/16	007572	5800	FISCAL SERVICES	OTHER SERVICES &	2,731.30
										Check Total:	2,731.30
CX	00759371	06/18/2015	JC NELSON SUPPLY CO	1010209	686227	SCHOOL SUPPLIES	007800	4310	OPERATIONS - CUSTODIAL	MATERIALS & SUPPLIES	1,252.16
										Check Total:	1,252.16
CX	00759372	06/18/2015	JON-DON	1012904	2325253	ENCAPSULANT PLUS/CIMEX PAD	007700	4310	MAINTENANCE	MATERIALS & SUPPLIES	128.14
CX	00759372	06/18/2015	JON-DON	1012904	20042759	CHAMPAIGN CIMEX PAD PART	007800	4310	OPERATIONS - CUSTODIAL	MATERIALS & SUPPLIES	37.93
										Check Total:	166.07
CX	00759373	06/18/2015	LOWES CREDIT SERVICES	1012375	902648	SUPPLIES	007700	4310	MAINTENANCE	MATERIALS & SUPPLIES	27.65
										Check Total:	27.65
IS	00759374	06/18/2015	MAGOON SIGNS	1011752	39801	BUS DECALS DOOR NOTICE	007230	4310	TRANSPORTATION	MATERIALS & SUPPLIES	160.18
IS	00759374	06/18/2015	MAGOON SIGNS	1011752	39822	VEHICLE DECALS ON DOORS	007230	4310	TRANSPORTATION	MATERIALS & SUPPLIES	53.75
										Check Total:	213.93
CX	00759375	06/18/2015	NORTHGATE PETROLEUM CO	1013064	215238	MAY 1, UNLEADED FUEL	007230	4340	TRANSPORTATION	FUEL AND OIL	1,125.10
CX	00759375	06/18/2015	NORTHGATE PETROLEUM CO	1013064	215114	MAY 11, DIESEL FUEL	007230	4340	TRANSPORTATION	FUEL AND OIL	835.38
CX	00759375	06/18/2015	NORTHGATE PETROLEUM CO	1013064	5782	AG/FFA SAN LUIS OBISOP	705722	5200	AG INCENTIVE	TRAVEL &	82.57
										Check Total:	2,043.05
IS	00759376	06/18/2015	REILLY AUTO PARTS	1013036	9420-7403	BUS GARAGE SHOP/PARTS SUPPLIES	007230	4310	TRANSPORTATION	MATERIALS & SUPPLIES	27.94
IS	00759376	06/18/2015	REILLY AUTO PARTS	1013036	9420-7403	BUS GARAGE/PARS/SUPPLIES	007230	4310	TRANSPORTATION	MATERIALS & SUPPLIES	3.54
IS	00759376	06/18/2015	REILLY AUTO PARTS	1013036	9420-7403	BUS GARAGE/PARS/SUPPLIES	007230	4310	TRANSPORTATION	MATERIALS & SUPPLIES	64.49
IS	00759376	06/18/2015	REILLY AUTO PARTS	1013036	9420-7403	BUS GARAGE/PARS/SUPPLIES	007230	4310	TRANSPORTATION	MATERIALS & SUPPLIES	-20.69
IS	00759376	06/18/2015	REILLY AUTO PARTS	1013036	9420-7403	BUS GARAGE/PARS/SUPPLIES	007230	4310	TRANSPORTATION	MATERIALS & SUPPLIES	20.69

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IS	00759376	06/18/2015	o REILLY AUTO PARTS	1013036	9420-7403	BUS GARAGE/PARS/SUPPLIES	007230	4310	TRANSPORTATION	MATERIALS & SUPPLIES	71.99
IS	00759376	06/18/2015	o REILLY AUTO PARTS	1013036	9420-7403	BUS GARAGE/PARS/SUPPLIES	007230	4310	TRANSPORTATION	MATERIALS & SUPPLIES	21.95
IS	00759376	06/18/2015	o REILLY AUTO PARTS	1013036	9420-7403	BUS GARAGE/PARS/SUPPLIES	007230	4310	TRANSPORTATION	MATERIALS & SUPPLIES	3.75
IS	00759376	06/18/2015	o REILLY AUTO PARTS	1013036	9420-7403	BUS GARAGE/PARS/SUPPLIES	007230	4310	TRANSPORTATION	MATERIALS & SUPPLIES	3.86
IS	00759376	06/18/2015	o REILLY AUTO PARTS	1013036	9420-7403	BUS GARAGE/PARS/SUPPLIES	007230	4310	TRANSPORTATION	MATERIALS & SUPPLIES	14.21
IS	00759376	06/18/2015	o REILLY AUTO PARTS	1013036	9420-7403	BUS GARAGE/PARS/SUPPLIES	007230	4310	TRANSPORTATION	MATERIALS & SUPPLIES	-1.08
IS	00759376	06/18/2015	o REILLY AUTO PARTS	1013036	9420-7403	BUS GARAGE/PARS/SUPPLIES	007230	4310	TRANSPORTATION	MATERIALS & SUPPLIES	3.64
IS	00759376	06/18/2015	o REILLY AUTO PARTS	1013036	9420-7403	BUS GARAGE/PARS/SUPPLIES	007230	4310	TRANSPORTATION	MATERIALS & SUPPLIES	-71.99
IS	00759376	06/18/2015	o REILLY AUTO PARTS	1013036	9420-7403	BUS GARAGE/PARS/SUPPLIES	007230	4310	TRANSPORTATION	MATERIALS & SUPPLIES	18.26
IS	00759376	06/18/2015	o REILLY AUTO PARTS	1013036	9420-7403	BUS GARAGE/PARS/SUPPLIES	007230	4310	TRANSPORTATION	MATERIALS & SUPPLIES	-22.58
IS	00759376	06/18/2015	o REILLY AUTO PARTS	1013036	9420-7403	BUS GARAGE/PARS/SUPPLIES	007230	4310	TRANSPORTATION	MATERIALS & SUPPLIES	64.94
IS	00759376	06/18/2015	o REILLY AUTO PARTS	1013036	9420-7403	BUS GARAGE/PARS/SUPPLIES	007230	4310	TRANSPORTATION	MATERIALS & SUPPLIES	176.60
IS	00759376	06/18/2015	o REILLY AUTO PARTS	1013036	9420-7403	BUS GARAGE/PARS/SUPPLIES	007230	4310	TRANSPORTATION	MATERIALS & SUPPLIES	8.02
IS	00759376	06/18/2015	o REILLY AUTO PARTS	1013036	9420-7403	BUS GARAGE/PARS/SUPPLIES	007230	4310	TRANSPORTATION	MATERIALS & SUPPLIES	23.69
IS	00759376	06/18/2015	o REILLY AUTO PARTS	1013036	9420-7403	BUS GARAGE/PARS/SUPPLIES	007230	4310	TRANSPORTATION	MATERIALS & SUPPLIES	15.42
IS	00759376	06/18/2015	o REILLY AUTO PARTS	1013036	9420-7403	BUS GARAGE/PARS/SUPPLIES	007230	4310	TRANSPORTATION	MATERIALS & SUPPLIES	26.88
IS	00759376	06/18/2015	o REILLY AUTO PARTS	1013036	9420-7403	BUS GARAGE/PARS/SUPPLIES	007230	4310	TRANSPORTATION	MATERIALS & SUPPLIES	42.89
IS	00759376	06/18/2015	o REILLY AUTO PARTS	1013036	9420-7403	BUS GARAGE/PARS/SUPPLIES	007230	4310	TRANSPORTATION	MATERIALS & SUPPLIES	11.42
IS	00759376	06/18/2015	o REILLY AUTO PARTS	1013036	9420-7403	BUS GARAGE/PARS/SUPPLIES	007230	4310	TRANSPORTATION	MATERIALS & SUPPLIES	213.90
IS	00759376	06/18/2015	o REILLY AUTO PARTS	1013036	9420-7403	BUS GARAGE/PARS/SUPPLIES	007230	4310	TRANSPORTATION	MATERIALS & SUPPLIES	32.24
IS	00759376	06/18/2015	o REILLY AUTO PARTS	1013036	9420-7403	WHITE TRUCK	007700	4310	MAINTENANCE	MATERIALS & SUPPLIES	83.60
IS	00759376	06/18/2015	o REILLY AUTO PARTS	1013036	9420-7403	WHITE RANGER TRUCK	007700	4310	MAINTENANCE	MATERIALS & SUPPLIES	17.31
IS	00759376	06/18/2015	o REILLY AUTO PARTS	1013036	9420-7403	WHITE RANGER TRUCK	007700	4310	MAINTENANCE	MATERIALS & SUPPLIES	40.96
IS	00759376	06/18/2015	o REILLY AUTO PARTS	1013036	9420-7403	WHITE RANGER TRUCK	007700	4310	MAINTENANCE	MATERIALS & SUPPLIES	139.37
IS	00759376	06/18/2015	o REILLY AUTO PARTS	1013036	9420-7403	WHITE RANGER TRUCK	007700	4310	MAINTENANCE	MATERIALS & SUPPLIES	116.41
IS	00759376	06/18/2015	o REILLY AUTO PARTS	1013036	9420-7403	GROUNDNS TORO TRACTOR	007839	4310	OPERATIONS - GROUNDS	MATERIALS & SUPPLIES	261.20
IS	00759376	06/18/2015	o REILLY AUTO PARTS	1013036	9420-7403	MASSEY TRACTOR	007839	4310	OPERATIONS - GROUNDS	MATERIALS & SUPPLIES	1,412.83
Check Total:											
IS	00759377	06/18/2015	ODYSSEY PERFORMANCE	1011779	52716	ODYSSEY TEAM WORKSHOP	000112	5800	MAA PROGRAM	OTHER SERVICES &	750.00
IS	00759377	06/18/2015	ODYSSEY PERFORMANCE	1011779	31615	MARCH ODYSSEY TEAMING WKSHP	000112	5800	MAA PROGRAM	OTHER SERVICES &	750.00
Check Total:											
IS	00759378	06/18/2015	PARKER PATROL SECURITY INC	00863	7674	DJS GRADUATION	347200	5800	DIS ADMIN SALARIES	OTHER SERVICES &	176.00
IS	00759378	06/18/2015	PARKER PATROL SECURITY INC	00863	7674	DHS GRADUATION	717200	5800	DHS ADMIN SALARIES	OTHER SERVICES &	176.00
Check Total:											
CX	00759379	06/18/2015	PG&E	1010051	20150615-M	PGE MAY/JUNE UTILITIES	007802	5501	OPERATIONS - UTILITIES	GAS/ELECTRIC	21,610.82
Check Total:											
CX	00759380	06/18/2015	RAY MORGAN COMPANY INC	1010216	924909	REPAIR DO COPY MACHINE	007841	5800	OPERATIONS - PRINT SHOP	OTHER SERVICES &	130.00

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Check #	Date	Vendor	Account #	Category	Amount	Check Total:
CX 00759381	06/18/2015	SCHOOL SPECIALTY INC	1011400	208114367892 CLASSROOM SUPPLIES K.HARDESTY	43.10	130.00
CX 00759381	06/18/2015	SCHOOL SPECIALTY INC	1011400	208114368258 CLASSROOM SUPPLIES R.MASUDA	43.10	44.23
CX 00759381	06/18/2015	SCHOOL SPECIALTY INC	1011400	208114367892 CLASSROOM SUPPLIES K.HARDESTY	43.10	108.78
				DES UNRESTRICTED		103.76
				Check Total:		256.77
CX 00759382	06/18/2015	TOZIERS PAINT & HARDWARE	10055	20150615-N MAINTENANCE SUPPLIES	43.10	222.03
CX 00759382	06/18/2015	TOZIERS PAINT & HARDWARE	10055	20150615-N CUSTODIAL SUPPLIES	43.10	60.10
CX 00759382	06/18/2015	TOZIERS PAINT & HARDWARE	10055	20150615-N GROUNDS SUPPLIES	43.10	42.33
				Check Total:		324.46
CX 00759383	06/18/2015	US GAMES	1010592	96965975 JUNIOR PICK-A-PADDLES SET 6	43.10	131.56
				Check Total:		131.56
CX 00759384	06/18/2015	YOUNGS	1011179	605227 PLASTIC CHAIR TIPS	43.10	48.58
				Check Total:		48.58
CX 00760006	06/25/2015	AB COMMUNICATIONS	1012708	N4271-062015 MAY/JUNE MONTHLY SERVICE	5800	181.82
				Check Total:		181.82
IS 00760007	06/25/2015	APPLE COMPUTER INC	1010570	4342244269 APPLE USB SUPERDIRVE	43.10	84.93
				Check Total:		84.93
CX 00760008	06/25/2015	ATKINSON ANDELSON LOYA	1012220	20150624-A FRISK MANUELS	43.10	186.00
				Check Total:		186.00
CX 00760009	06/25/2015	AWARDS CO	1010976	9058 NAME PLATE/PHOTO PLATE	43.10	30.10
				Check Total:		30.10
IS 00760010	06/25/2015	BASIC LABORATORY	1012799	1505646 MONTHLY WATER ANALYSIS	5800	57.00
				Check Total:		57.00
IS 00760011	06/25/2015	BIGGS UNIFIED SCHOOL	1011043	DURHAM616IFY 14/15 TITLE III CONSORTIUM	003110	7,026.00
				Check Total:		7,026.00
IS 00760012	06/25/2015	FOREMAN, LEONARD LEE	10901518	20150624-C MATS/FRAMES FOR BOARD ROOM	43.10	30.07
IS 00760012	06/25/2015	FOREMAN, LEONARD LEE	10901518	20150624-C POSTAGE	5900	6.74
				Check Total:		36.81
IS 00760013	06/25/2015	GAMBLE, TRACIL	10900425	20150623-A HOME HOSPITAL MILEAGE	5200	25.87
				Check Total:		25.87
IS 00760015	06/25/2015	JC NELSON SUPPLY CO	1010209	686227.1 SCHOOL SUPPLIES	43.10	998.03
				Check Total:		998.03

DURHAM UNIFIED SCHOOL DISTRICT

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IS 00760016	06/25/2015	KATIE REED	1013124	20150622-A	TRANSPORTATION J,REED	007241	5800	Transportation SE	OTHER SERVICES &	478.80
									Check Total:	478.80
IS 00760017	06/25/2015	KATY HILDENBRAND	1013080	20160623-B	BTSA PROVIDER R.JOHNSON 14/15Y 004899	5800		BTSA - Flex	OTHER SERVICES &	1,500.00
									Check Total:	1,500.00
CX 00760018	06/25/2015	LOZANO SMITH	1012996	35180	GENERAL LEGAL MATTERS MAY	007571	5870	DIST ADMINISTRATION	LEGAL SERVICES	947.25
CX 00760018	06/25/2015	LOZANO SMITH	1012996	35181	DEVELOPER FEES/PROF SERVICE	007571	5870	DIST ADMINISTRATION	LEGAL SERVICES	86.00
CX 00760018	06/25/2015	LOZANO SMITH	1012996	35182	MANDATED COST LABOR ISSUES	007571	5870	DIST ADMINISTRATION	LEGAL SERVICES	165.00
									Check Total:	1,198.25
IS 00760019	06/25/2015	MCGRAW HILL	1010386	86452106001	EVERYDAY MATH	007405	4100	COMMON CORE	TEXTBOOKS	2,482.22
IS 00760019	06/25/2015	MCGRAW HILL	1010386	86418430001	EVERYDAY MATH	007405	4100	COMMON CORE	TEXTBOOKS	2,491.62
IS 00760019	06/25/2015	MCGRAW HILL	1010386	86403663001	EVERYDAY MATH	007405	4100	COMMON CORE	TEXTBOOKS	1,845.07
IS 00760019	06/25/2015	MCGRAW HILL	1010386	86422142001	EVERYDAY MATH	007405	4100	COMMON CORE	TEXTBOOKS	631.43
IS 00760019	06/25/2015	MCGRAW HILL	1010386	86379767001	EVERYDAY MATH	007405	4100	COMMON CORE	TEXTBOOKS	1,476.07
IS 00760019	06/25/2015	MCGRAW HILL	1010386	86369716001	EVERYDAY MATH	007405	4100	COMMON CORE	TEXTBOOKS	46,481.90
									Check Total:	55,408.31
IS 00760020	06/25/2015	MJB WELDING SUPPLY INC	1010087	1076570	ALUMINUM TIG ROD MAXAL	702121	4310	VEA-INDUSTRIAL ARTS	MATERIALS & SUPPLIES	81.06
IS 00760020	06/25/2015	MJB WELDING SUPPLY INC	1010087	1079658	CYLINDERS H2O/ARGON GAS	702121	4310	VEA-INDUSTRIAL ARTS	MATERIALS & SUPPLIES	119.82
IS 00760020	06/25/2015	MJB WELDING SUPPLY INC	1010087	1080868	HYDORTEST CYLINDER	702121	5800	VEA-INDUSTRIAL ARTS	OTHER SERVICES &	22.00
									Check Total:	222.88
CX 00760021	06/25/2015	NORMAC INC	1010049	923145	ULTRA ROTOR	007839	4310	OPERATIONS - GROUNDS	MATERIALS & SUPPLIES	201.03
									Check Total:	201.03
IS 00760022	06/25/2015	NORTH STATE SCREENPRINT	1011651	29029	SOFTBALL JERSEYS TEAM BAGS	700135	4310	JV SOFTBALL	MATERIALS & SUPPLIES	707.35
									Check Total:	707.35
CX 00760023	06/25/2015	NORTH VALLEY AG SERVICES	012044	30152	FUMITOXIN TABLETS PESTCONTROL	007839	4310	OPERATIONS - GROUNDS	MATERIALS & SUPPLIES	196.26
									Check Total:	196.26
IS 00760024	06/25/2015	OFFICE DEPOT	1010347	776294173001	INK TONER CLOCK, CLIPBOARD	007572	4310	FISCAL SERVICES	MATERIALS & SUPPLIES	109.08
IS 00760024	06/25/2015	OFFICE DEPOT	1010347	776294391001	OFFICE SUPPLIES	007572	4310	FISCAL SERVICES	MATERIALS & SUPPLIES	49.31
									Check Total:	158.39
IS 00760025	06/25/2015	PACIFIC PLUMBING	1011325	64596	FAUCET SINK	007700	4310	MAINTENANCE	MATERIALS & SUPPLIES	222.18
									Check Total:	222.18
IS 00760026	06/25/2015	PLUSOPTIX, INC	1013130	20159740	PLUSOPTIX S12 R VISION EQUIP	007500	6400	PUPIL SERVICES (NURSE)	EQUIPMENT > \$5,000	5,580.00
									Check Total:	5,580.00
IS 00760027	06/25/2015	PRIOR, CHERIL	10900344	20150624-D	STRS OVERPAYMENT INSURANCE.	008300	3701	RETIREE BENEFITS	RETIREE	902.00

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IS	00760028	06/25/2015	SCHOOL SERVICES OF	1010408	W086451-IN	LEN FOREMAN MAY REVISE WKSHOR	7571	5200	DIST ADMINISTRATION	TRAVEL &	Check Total:	902.00
IS	00760028	06/25/2015	SCHOOL SERVICES OF	1010408	W086451-IN	RON SHERROD MAY REVISE WKSHOR	7572	5200	FISCAL SERVICES	TRAVEL &	Check Total:	155.00
CX	00760029	06/25/2015	SESI	1013122	0012538-IN	MAY TUITION/COUNSEL A.GALVAN	001400	5100	NPS - NOT SPECIAL EDUC	SUBAGREEMENTS	Check Total:	310.00
CX	00760029	06/25/2015	SESI	1013122	0012651-IN	JUNE TUITION/COUNSEL A.GALVAN	001400	5100	NPS - NOT SPECIAL EDUC	SUBAGREEMENTS	Check Total:	3,264.44
IS	00760030	06/25/2015	SHERROD, RONALD EUGENE	10901571	20150624-B	LABOR LAW/MAY REVISE WKSHOP	007572	5200	FISCAL SERVICES	TRAVEL &	Check Total:	1,002.88
CX	00760031	06/25/2015	TAYLOR MUSIC	1012324	2089272-IN	BAND EQUIPMENT PARTS	700141	4310	MUSIC - DISTRICT	MATERIALS & SUPPLIES	Check Total:	4,267.32
IS	00760032	06/25/2015	VALLEY TRUCK & TRACTOR	1011753	533446	MOWER BLADES FOR GROUNDS	007839	4310	OPERATIONS - GROUNDS	MATERIALS & SUPPLIES	Check Total:	158.00
IS	00760269	06/30/2015	MCGRAW HILL	1010386	86499765001	EVERYDAY MATH BOOKS	007405	4100	COMMON CORE	TEXTBOOKS	Check Total:	158.00
IS	00760270	06/30/2015	NICHOLS MELBURG ROSSETT	10467	13-2614-02	DHS FOOTBALL STADIUM PROJECT	770001	5800	Coliseum Project	OTHER SERVICES &	Check Total:	898.00
IS	00760271	06/30/2015	AMERICAN FIDELITY	10PY2101	2116/1501061	15061 PY VENDOR			GENERAL FUND	American Fidelity	Check Total:	898.00
IS	00760272	06/30/2015	AMERICAN FIDELITY	10PY2102	2102/1501061	15061 PY VENDOR			GENERAL FUND	AMERICAN FIDELITY	Check Total:	473.79
IS	00760273	06/30/2015	ASSOC. OF CALIF. SCHOOL	10PY1105	1105/1501061	15061 PY VENDOR			GENERAL FUND	ASSOCIATION OF CALIF	Check Total:	473.79
IS	00760274	06/30/2015	BUTTE COUNTY SHERIFF	10PY2552	2552/1501061	15061 PY VENDOR			GENERAL FUND	BUTTE COUNTY	Check Total:	13,625.51
IS	00760275	06/30/2015	CALIF TEACHERS ASSN DUES	10PY2216	2216/1501061	15061 PY VENDOR			GENERAL FUND	CTA DUES	Check Total:	13,625.51
IS	00760276	06/30/2015	CALIFORNIA STATE	10PY2545	2545/1501061	15061 PY VENDOR			GENERAL FUND	DEPARTMENT OF CHILD	Check Total:	17,564.25
IS	00760277	06/30/2015	CSEA CHAPTER	10PY2228	2228/1501061	15061 PY VENDOR			GENERAL FUND	CSEA	Check Total:	17,564.25
IS	00760277	06/30/2015	CSEA CHAPTER	10PY2228	2229/1501061	15061 PY VENDOR			GENERAL FUND	CSEA SERVICE CHARGE	Check Total:	69.46

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IS 00760278	06/30/2015	AMERICAN FIDELITY	10PY2669	2669/1501061	15061 PY VENDOR	351000	D669	GENERAL FUND	UNREIMBRSD MED CAFE	Check Total:	579.18
											1,545.55
										Check Total:	1,545.55
IS 00760279	06/30/2015	STANDARD INSURANCE CO	CB0PY1108	1108/1501061	15061 PY VENDOR	351000	C108	GENERAL FUND	DISABILITY INS	Check Total:	714.54
											714.54
IS 00760280	06/30/2015	STANDARD INSURANCE	10PY2180	2180/1501061	15061 PY VENDOR	351000	D180	GENERAL FUND	DISABILITY	Check Total:	32.65
IS 00760280	06/30/2015	STANDARD INSURANCE	10PY2180	2186/1501061	15061 PY VENDOR	351000	D186	GENERAL FUND	LIFE INS	Check Total:	155.65
										Check Total:	188.30
District Fund Total:										221,573.52	

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Fund Number: 13

ST CK #	CK Date	Payee Name	PEID	Invoice	Description	Key/Object	Key/Object Description	Ck Amount
CX 00757731	06/02/2015	AMERICAN FIDELITY	10PY2102	2102/1501051	15051 PY VENDOR	350100 D102	CAFETERIA	109.87
							AMERICAN FIDELITY	109.87
							Check Total:	109.87
CX 00757736	06/02/2015	CSEA CHAPTER	10PY2228	2228/1501051	15051 PY VENDOR	350100 D228	CAFETERIA	141.84
							CSEA	141.84
							Check Total:	141.84
CX 00757737	06/02/2015	CSEA CHAPTER - LOCAL DUES	0PY2231	2231/1501051	15051 PY VENDOR	350100 D231	CAFETERIA	5.46
							CSEA LOCAL CHAPTER	5.46
							Check Total:	5.46
CX 00758182	06/04/2015	DANIELSEN CO INC, THE	1010263	20150603-A	73689,74313,74998 INV MAY	130000 4310	CAFETERIA - GENERAL	230.90
							MATERIALS & SUPPLIES	230.90
CX 00758182	06/04/2015	DANIELSEN CO INC, THE	1010263	20150603-B	73690,74376,74601 INV MAY	130000 4310	CAFETERIA - GENERAL	70.92
							MATERIALS & SUPPLIES	70.92
CX 00758182	06/04/2015	DANIELSEN CO INC, THE	1010263	20150603-B	73690,74376,74601 INV MAY	130000 4700	CAFETERIA - GENERAL	828.27
							FOOD SERVICE	828.27
CX 00758182	06/04/2015	DANIELSEN CO INC, THE	1010263	20150603-A	736889,74313,74998 MAY	130000 4700	CAFETERIA - GENERAL	738.50
							FOOD SERVICE	738.50
							Check Total:	1,868.59
CX 00758187	06/04/2015	GOLD STAR FOODS	1010364	1328724	MAY FOOD	130000 4700	CAFETERIA - GENERAL	3,039.66
							FOOD SERVICE	3,039.66
							Check Total:	3,039.66
CX 00758195	06/04/2015	PEPSI COLA	1010278	81889558	MAY SUPPLIES	130000 4310	CAFETERIA - GENERAL	15.60
							MATERIALS & SUPPLIES	15.60
CX 00758195	06/04/2015	PEPSI COLA	1010278	81889558	FOOD MAY	130000 4700	CAFETERIA - GENERAL	257.16
							FOOD SERVICE	257.16
							Check Total:	272.76
CX 00758196	06/04/2015	PRO PACIFIC FRESH	1010583	20150603-G	SUPPLIES MAY INVOICES	130000 4310	CAFETERIA - GENERAL	57.50
							MATERIALS & SUPPLIES	57.50
CX 00758196	06/04/2015	PRO PACIFIC FRESH	1010583	20150603-G	FOOD MAY INVOICES	130000 4700	CAFETERIA - GENERAL	5,733.71
							FOOD SERVICE	5,733.71
							Check Total:	5,791.21
IS 00758502	06/09/2015	SLIGHTOM, DEBBIE L	10900601	20150604-K	CLEANER/SINK PLUG	130000 4310	CAFETERIA - GENERAL	16.59
							MATERIALS & SUPPLIES	16.59
IS 00758502	06/09/2015	SLIGHTOM, DEBBIE L	10900601	20150604-K	FOOD SUPPLIES ALMOND MILK	130000 4700	CAFETERIA - GENERAL	19.66
							FOOD SERVICE	19.66
							Check Total:	36.25
CX 00759357	06/18/2015	CARYN HIGHTOWER	1013133	20150615-B	FOOD SERVICES REIMBURSEMENT	130000 8699	CAFETERIA - GENERAL	133.55
							ALL OTHER LOCAL REV	133.55
							Check Total:	133.55
IS 00759359	06/18/2015	CHRIS VERCRUYSSEN	1013132	20150615-A	FOOD SERVICE REIMBURSEMENT	130000 8699	CAFETERIA - GENERAL	37.40
							ALL OTHER LOCAL REV	37.40
							Check Total:	37.40
IS 00760272	06/30/2015	AMERICAN FIDELITY	10PY2102	2102/1501061	15061 PY VENDOR	350100 D102	CAFETERIA	29.50
							AMERICAN FIDELITY	29.50
							Check Total:	29.50
IS 00760277	06/30/2015	CSEA CHAPTER	10PY2228	2228/1501061	15061 PY VENDOR	350100 D228	CAFETERIA	36.75
							CSEA	36.75
							Check Total:	36.75

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District Fund Total:

11,502.84

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Fund Number: 14

ST	CK #	CK Date	Payee Name	PEID	Invoice	Description	Key/Object	Key/Object Description	Ck Amount
IS	00759370	06/18/2015	HILLYARD/SACRAMENTO	1011310	601638418	BLACK PAINT (GYM FLOOR)	140499 4310	DM UR - FLOORING	30.43
IS	00759370	06/18/2015	HILLYARD/SACRAMENTO	1011310	601620567	GYM FLOOR PAINT/FINISHER	140499 4310	DM UR - FLOORING	1,521.66
IS	00759370	06/18/2015	HILLYARD/SACRAMENTO	1011310	601620566	FLOOR COATER/SOLVENT/PAINT	140499 4310	DM UR - FLOORING	1,093.55
									Check Total:
IS	00760014	06/25/2015	HILLYARD/SACRAMENTO	1011310	601648029	GYM FLOOR PAINT (RED)	140499 4310	DM UR - FLOORING	30.44
IS	00760014	06/25/2015	HILLYARD/SACRAMENTO	1011310	601648030	GYM FLOOR PAINT (CAPRI BLUE)	140499 4310	DM UR - FLOORING	61.09
									Check Total:
									District Fund Total:
									2,737.17

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Fund Number: 01

ST	CK #	CK Date	Payee Name	PEID	Invoice	Description	Key/Object	Key/Object Description	Ck Amount	
IS	00761088	07/07/2015	STATE BOARD OF	1010153	20150706-A	SALES & USE TAX DUE FY 14/15	000112 4400	MAA PROGRAM	EQUIPMENT (\$500-4999)	194.25
IS	00761088	07/07/2015	STATE BOARD OF	1010153	20150706-A	SALES & USE TAX DUE FY 14/15	002409 4310	TITLE I -	MATERIALS & SUPPLIES	19.85
IS	00761088	07/07/2015	STATE BOARD OF	1010153	20150706-A	SALES & USE TAX DUE FY 14/15	002409 4310	TITLE I -	MATERIALS & SUPPLIES	28.79
IS	00761088	07/07/2015	STATE BOARD OF	1010153	20150706-A	SALES & USE TAX DUE FY 14/15	002409 4310	TITLE I -	MATERIALS & SUPPLIES	4.19
IS	00761088	07/07/2015	STATE BOARD OF	1010153	20150706-A	SALES & USE TAX DUE FY 14/15	004100 4310	ECONOMIC IMPACT AID	MATERIALS & SUPPLIES	17.91
IS	00761088	07/07/2015	STATE BOARD OF	1010153	20150706-A	SALES & USE TAX DUE FY 14/15	007300 6400	PUPIL SERVICES (NURSE)	EQUIPMENT > \$5,000	416.25
IS	00761088	07/07/2015	STATE BOARD OF	1010153	20150706-A	SALES & USE TAX DUE FY 14/15	007700 4310	MAINTENANCE	MATERIALS & SUPPLIES	48.00
IS	00761088	07/07/2015	STATE BOARD OF	1010153	20150706-A	SALES & USE TAX DUE FY 14/15	007700 4310	MAINTENANCE	MATERIALS & SUPPLIES	99.01
IS	00761088	07/07/2015	STATE BOARD OF	1010153	20150706-A	SALES & USE TAX DUE FY 14/15	301100 4310	DES UNRESTRICTED	MATERIALS & SUPPLIES	13.56
IS	00761088	07/07/2015	STATE BOARD OF	1010153	20150706-A	SALES & USE TAX DUE FY 14/15	301100 4310	DES UNRESTRICTED	MATERIALS & SUPPLIES	3.28
IS	00761088	07/07/2015	STATE BOARD OF	1010153	20150706-A	SALES & USE TAX DUE FY 14/15	301100 4310	DES UNRESTRICTED	MATERIALS & SUPPLIES	19.11
IS	00761088	07/07/2015	STATE BOARD OF	1010153	20150706-A	SALES & USE TAX DUE FY 14/15	301100 4310	DES UNRESTRICTED	MATERIALS & SUPPLIES	20.72
IS	00761088	07/07/2015	STATE BOARD OF	1010153	20150706-A	SALES & USE TAX DUE FY 14/15	340100 4310	DIS SALARIES	MATERIALS & SUPPLIES	2.04
IS	00761088	07/07/2015	STATE BOARD OF	1010153	20150706-A	SALES & USE TAX DUE FY 14/15	700106 4310	FOOTBALL	MATERIALS & SUPPLIES	105.00
IS	00761088	07/07/2015	STATE BOARD OF	1010153	20150706-A	SALES & USE TAX DUE FY 14/15	700141 4310	MUSIC - DISTRICT	MATERIALS & SUPPLIES	67.35
IS	00761088	07/07/2015	STATE BOARD OF	1010153	20150706-A	SALES & USE TAX DUE FY 14/15	707100 4310	DHS INSTRUCTIONAL	MATERIALS & SUPPLIES	28.69
									Check Total:	1,088.00
IS	00761594	07/14/2015	ACCREDITING COMMISSION	1010794	800783	ANNUAL ACCREDITATION FY 15/16	007572 5300	FISCAL SERVICES	DUES & MEMBERSHIPS	870.00
									Check Total:	870.00
IS	00761595	07/14/2015	ARC ALTERNATIVES	1013134	1113	SOLAR PROCUREMENT SUPPORT	007571 9590	DIST ADMINISTRATION	DUE TO GRANTOR	6,557.36
									Check Total:	6,557.36
IS	00761596	07/14/2015	AT&T	1012756	6778482	JULY BILLING CAL NET3(5900)	007802 9590	OPERATIONS - UTILITIES	DUE TO GRANTOR	501.06
									Check Total:	501.06
IS	00761597	07/14/2015	AVALON PORTRAIT GALLERY	1013136	415158	REPLACE GLASS FOR PLEXIGLASS	717200 9590	DHS ADMIN SALARIES	DUE TO GRANTOR	88.86
									Check Total:	88.86
IS	00761598	07/14/2015	BASIC LABORATORY	1012799	1506090	WATER ANALYSIS & SAMPLING FEE	007839 9590	OPERATIONS - GROUNDS	DUE TO GRANTOR	57.00
									Check Total:	57.00
IS	00761599	07/14/2015	CALIFORNIA SCHOOL BOARD	8010680	100128-16	CSBA MEMBERSHIP DUES FY15/16	007571 9590	DIST ADMINISTRATION	DUE TO GRANTOR	1,218.00
IS	00761599	07/14/2015	CALIFORNIA SCHOOL BOARD	8010680	18214-W6J4C5MANUAL MAINT PLUS FY15/16	007571 9590	007571 9590	DIST ADMINISTRATION	DUE TO GRANTOR	2,495.00
IS	00761599	07/14/2015	CALIFORNIA SCHOOL BOARD	8010680	18214-W6J4C5GAMUT ONLINE FY15/16	007571 9590	007571 9590	DIST ADMINISTRATION	DUE TO GRANTOR	1,605.00
IS	00761599	07/14/2015	CALIFORNIA SCHOOL BOARD	8010680	100128-16	CSBA MEMBERSHIP DUES FY15/16	007576 9590	BOARD OF TRUSTEES	DUE TO GRANTOR	4,870.00
									Check Total:	10,188.00
IS	00761600	07/14/2015	COMCAST	1013117	36481821	ETHERNET PORTAL SERVICE	007802 5900	OPERATIONS - UTILITIES	COMMUNICATIONS	1,176.69

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IS	00761601	07/14/2015	CONTINENTAL ATHLETIC	1010271	0081426-IN	FOOTBALL HELMET RECERT	700106	9590	FOOTBALL	DUE TO GRANTOR	Check Total:	1,176.69
												2,554.88
											Check Total:	2,554.88
IS	00761602	07/14/2015	CSU - CHICO	1011877	0080079	FINGERPRINTS 3 APPLICANTS	007572	9590	FISCAL SERVICES	DUE TO GRANTOR	Check Total:	60.00
											Check Total:	60.00
IS	00761603	07/14/2015	CULLIGAN OF CHICO	1010854	16320	33 CHLORINE	007839	9590	OPERATIONS - GROUNDS	DUE TO GRANTOR		168.51
IS	00761603	07/14/2015	CULLIGAN OF CHICO	1010854	16320	MONTHLY OPERATOR SERVICE	007839	9590	OPERATIONS - GROUNDS	DUE TO GRANTOR		95.00
IS	00761603	07/14/2015	CULLIGAN OF CHICO	1010854	16394	ANNUAL REPORT	007839	9590	OPERATIONS - GROUNDS	DUE TO GRANTOR	Check Total:	353.51
IS	00761604	07/14/2015	DAY WIRELESS SYSTEMS	1011401	570530	JULY COMMUNICATION SYSTEM	007230	5900	TRANSPORTATION	COMMUNICATIONS	Check Total:	126.00
											Check Total:	126.00
IS	00761605	07/14/2015	DEPARTMENT OF JUSTICE	1010742	107098	JUNE FINGERPRINTS APP/FBI	007572	9590	FISCAL SERVICES	DUE TO GRANTOR	Check Total:	147.00
											Check Total:	147.00
IS	00761606	07/14/2015	DURHAM AUTO PARTS	1012450	20150713-A	TURTLE WAX SHOP SUPPLY	007230	9590	TRANSPORTATION	DUE TO GRANTOR		9.66
IS	00761606	07/14/2015	DURHAM AUTO PARTS	1012450	20150713-A	IMPACT SOCKET	007230	9590	TRANSPORTATION	DUE TO GRANTOR		24.18
IS	00761606	07/14/2015	DURHAM AUTO PARTS	1012450	20150713-A	SHOP TOOLS GEARWRINCH	007230	9590	TRANSPORTATION	DUE TO GRANTOR		35.13
IS	00761606	07/14/2015	DURHAM AUTO PARTS	1012450	20150713-A	EXTRACTOR	007230	9590	TRANSPORTATION	DUE TO GRANTOR	Check Total:	72.94
											Check Total:	72.94
IS	00761607	07/14/2015	ENTERPRISE RENT-A-CAR	1013000	1HMYWT	FFA/AG TRIP	705722	9590	AG INCENTIVE	DUE TO GRANTOR	Check Total:	137.30
											Check Total:	137.30
IS	00761608	07/14/2015	HOLT OF CALIFORNIA	1013135	20C092969C	CYLINDER/GASKET/ADAPTER PART	007839	9590	OPERATIONS - GROUNDS	DUE TO GRANTOR	Check Total:	627.00
											Check Total:	627.00
IS	00761609	07/14/2015	INTREPID SPORTSWEAR	1013138	1012789-90	BOYS BASKETBALL UNIFORMS	700105	9590	BOYS BASKETBALL	DUE TO GRANTOR	Check Total:	375.00
											Check Total:	375.00
IS	00761610	07/14/2015	LES SCHWAB TIRE CENTER	1011755	60600162257	TIRES/VALVE STEMS GROUNDS	007839	9590	OPERATIONS - GROUNDS	DUE TO GRANTOR	Check Total:	183.46
											Check Total:	183.46
IS	00761611	07/14/2015	LOWES CREDIT SERVICES	1012375	20150713-B	INVOICE902234, 902303	007700	9590	MAINTENANCE	DUE TO GRANTOR	Check Total:	49.39
											Check Total:	49.39
IS	00761612	07/14/2015	MCGRAW HILL	1010386	86550360001	EVERYDAY MATH	007405	9590	COMMON CORE	DUE TO GRANTOR	Check Total:	2,096.82
											Check Total:	2,096.82
IS	00761613	07/14/2015	NORMAC INC	1010049	652053	HUNTER ULTRA ROTOR	007839	9590	OPERATIONS - GROUNDS	DUE TO GRANTOR		201.03
IS	00761613	07/14/2015	NORMAC INC	1010049	653233	NDS 10" & NDS 14X19	007839	9590	OPERATIONS - GROUNDS	DUE TO GRANTOR		244.42

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IS	00761613	07/14/2015	NORMAC INC	1010049	653704	2.50 PVC/COUPLING	007839	9590	OPERATIONS - GROUNDS	DUE TO GRANTOR	22.71
										Check Total:	468.16
IS	00761614	07/14/2015	NORTHERN SECTION CIF	1011888	20150713-D	NSCIF ADMIN/AD WORKSHOP	718000	5200	DHS ATHLETIC SALARIES	TRAVEL &	40.00
										Check Total:	40.00
IS	00761615	07/14/2015	NORTHGATE PETROLEUM CO	1013064	20150713-C	216450 DIESEL FUEL	007230	9590	TRANSPORTATION	DUE TO GRANTOR	1,484.69
IS	00761615	07/14/2015	NORTHGATE PETROLEUM CO	1013064	20150713-C	215722,216888 UNLEADED FUEL	007230	9590	TRANSPORTATION	DUE TO GRANTOR	2,158.79
IS	00761615	07/14/2015	NORTHGATE PETROLEUM CO	1013064	20150713-C	T.BOYES FUEL PFA/AG TRIP	705722	9590	AG INCENTIVE	DUE TO GRANTOR	75.54
										Check Total:	3,719.02
IS	00761616	07/14/2015	REILLY AUTO PARTS	1013036	20150713-E	ALTIMA PARTS	007230	9590	TRANSPORTATION	DUE TO GRANTOR	4.70
IS	00761616	07/14/2015	REILLY AUTO PARTS	1013036	20150713-E	INV 328086 ALTIMA PARTS	007230	9590	TRANSPORTATION	DUE TO GRANTOR	294.81
IS	00761616	07/14/2015	REILLY AUTO PARTS	1013036	20150713-E	ALL BUSSES OIL FILTERS	007230	9590	TRANSPORTATION	DUE TO GRANTOR	106.21
IS	00761616	07/14/2015	REILLY AUTO PARTS	1013036	20150713-E	SHOP SUPPLY	007230	9590	TRANSPORTATION	DUE TO GRANTOR	15.58
IS	00761616	07/14/2015	REILLY AUTO PARTS	1013036	20150713-E	ALTIMA 2005 NISSAN PARTS	007230	9590	TRANSPORTATION	DUE TO GRANTOR	74.45
IS	00761616	07/14/2015	REILLY AUTO PARTS	1013036	20150713-E	SHOP SUPPLY	007230	9590	TRANSPORTATION	DUE TO GRANTOR	74.02
IS	00761616	07/14/2015	REILLY AUTO PARTS	1013036	20150713-E	ALTIMA RETURN PART	007230	9590	TRANSPORTATION	DUE TO GRANTOR	-34.68
										Check Total:	535.09
IS	00761617	07/14/2015	PG&E	1010051	20150713-F	MONTHLY ELECTRIC/GAS BILLING	007802	9590	OPERATIONS - UTILITIES	DUE TO GRANTOR	15,420.14
										Check Total:	15,420.14
IS	00761618	07/14/2015	RAY MORGAN COMPANY INC	1010216	281643551	COPY LEASE DO JUNE/JULY	007841	5600	OPERATIONS - PRINT SHOPRENTS, LEASES &		302.49
										Check Total:	302.49
IS	00761619	07/14/2015	RECOLOGY BUTTE COLUSA	1013046	29954864	MONTHLY SERVICE	007802	9590	OPERATIONS - UTILITIES	DUE TO GRANTOR	1,503.00
										Check Total:	1,503.00
IS	00761620	07/14/2015	SCHOOL INNOVATIONS &	1012163	0134064-IN	MANDTED COST/PRO ADVISORY	007572	5880	FISCAL SERVICES	CONTRACTED SERVICES	6,000.00
IS	00761620	07/14/2015	SCHOOL INNOVATIONS &	1012163	0133970-IN	SITESERV SERVICES FY15/16	007572	5880	FISCAL SERVICES	CONTRACTED SERVICES	2,250.00
IS	00761620	07/14/2015	SCHOOL INNOVATIONS &	1012163	0134359-IN	SARC SERVICES FY 15/16	007572	5880	FISCAL SERVICES	CONTRACTED SERVICES	2,100.00
										Check Total:	10,350.00
IS	00761621	07/14/2015	SESI	1013122	0012769-IN	JUNE 2015 ESY A.GALVAN TUITION	001400	9590	NFS - NOT SPECIAL EDUC	DUE TO GRANTOR	2,033.31
										Check Total:	2,033.31
IS	00761622	07/14/2015	TOZIERS PAINT & HARDWARE	10055	20150713-F	MAINTENANCE	007700	9590	MAINTENANCE	DUE TO GRANTOR	403.69
IS	00761622	07/14/2015	TOZIERS PAINT & HARDWARE	10055	20150713-F	CUSTODIAL	007800	9590	OPERATIONS - CUSTODIAL	DUE TO GRANTOR	128.82
IS	00761622	07/14/2015	TOZIERS PAINT & HARDWARE	10055	20150713-F	GROUND	007839	9590	OPERATIONS - GROUNDS	DUE TO GRANTOR	166.84
										Check Total:	699.35
IS	00761623	07/14/2015	US BANK	1012640	20150713-G	DOMAIN NAME REG 5 YEARS	004399	9590	DISTRICT TECHNOLOGY	DUE TO GRANTOR	80.85
IS	00761623	07/14/2015	US BANK	1012640	20150713-G	CAL POLY CONFERENCE	007405	9590	COMMON CORE	DUE TO GRANTOR	30.90

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IS	00761623	07/14/2015	US BANK	1012640	20150713-G	AMAZON ORDER B.CLIFFORD	300540	9590	DES Technology Donations	DUE TO GRANTOR	458.38
IS	00761623	07/14/2015	US BANK	1012640	20150713-G	ADOBE ACROPRO	717200	9590	DHS ADMIN SALARIES	DUE TO GRANTOR	19.99
IS	00761623	07/14/2015	US BANK	1012640	20150713-G	ADOBE PRO MONTHLY SERVICE	717200	9590	DHS ADMIN SALARIES	DUE TO GRANTOR	19.99
									Check Total:		610.11
IS	00761624	07/14/2015	US BANK OFC EQUIP FINANC	1012240	281668095	DO COPY USAGE CHARGES	007841	5600	OPERATIONS - PRINT SHOPREN	LEASES &	124.83
IS	00761624	07/14/2015	US BANK OFC EQUIP FINANC	1012240	281668095	DO COPY LEASE JUNE/JULY	007841	5600	OPERATIONS - PRINT SHOPREN	LEASES &	239.68
IS	00761624	07/14/2015	US BANK OFC EQUIP FINANC	1012240	281668095	DES COPY LEASE JUNE/JULY	300900	5600	DES COPIER LEASE	RENTS, LEASES &	479.36
IS	00761624	07/14/2015	US BANK OFC EQUIP FINANC	1012240	281668095	DES USAGE CHARGES	301100	5600	DES UNRESTRICTED	RENTS, LEASES &	154.95
IS	00761624	07/14/2015	US BANK OFC EQUIP FINANC	1012240	281668095	DIS COPY LEASE JUNE/JULY	330900	5600	DIS COPIER LEASE	RENTS, LEASES &	239.68
IS	00761624	07/14/2015	US BANK OFC EQUIP FINANC	1012240	281668095	DIS COPY USAGE CHARGES	340100	5600	DIS SALARIES	RENTS, LEASES &	60.51
IS	00761624	07/14/2015	US BANK OFC EQUIP FINANC	1012240	281668095	DHS COPY LEASE JUNE/JULY	700900	5600	DHS COPIER LEASE	RENTS, LEASES &	479.37
IS	00761624	07/14/2015	US BANK OFC EQUIP FINANC	1012240	281668095	DHS COPY USAGE CHARGES	710100	5600	DHS SALARIES	RENTS, LEASES &	153.38
									Check Total:		1,931.76
IS	00761625	07/14/2015	US POSTAL SERVICE	1010438	20150713-H	ANNUAL POSTMASTER MAIL FEE	007571	5900	DIST ADMINISTRATION	COMMUNICATIONS	225.00
									Check Total:		225.00
IS	00761626	07/14/2015	WITTMEIER AUTO CENTER	1010456	796181	SEAT BELT ASY VAN #2	007230	9590	TRANSPORTATION	DUE TO GRANTOR	229.67
									Check Total:		229.67
IS	00761627	07/14/2015	AMERICAN FIDELITY	10PY2102	2102/1501062	15062 PY VENDOR	351000	D102	GENERAL FUND	AMERICAN FIDELITY	1.18
									Check Total:		1.18
IS	00761628	07/14/2015	CSEA CHAPTER	10PY2228	2228/1501062	15062 PY VENDOR	351000	D228	GENERAL FUND	CSEA	5.16
									Check Total:		5.16
IS	00761629	07/14/2015	CSEA CHAPTER - LOCAL DUES	0PY2231	2231/1501062	15062 PY VENDOR	351000	D231	GENERAL FUND	CSEA LOCAL CHAPTER	1.00
									Check Total:		1.00
IS	00762652	07/28/2015	EMPLOYMENT DEVELOPMENT	010354	20150727-A	Q2 UI TAX 2015	351000	C017	GENERAL FUND	ST UNEMPLOYMENT INS	720.73
									Check Total:		720.73
IS	00762653	07/28/2015	STATE BOARD OF	1010153	20150727-B	ANNUAL DIESEL FULE TAX JLY-JNE	007230	4340	TRANSPORTATION	FUEL AND OIL	147.88
									Check Total:		147.88
IS	00762902	07/30/2015	AB COMMUNICATIONS	1012708	N4271-072015	MONTHLY SERVICE JUN/JULY	007802	5900	OPERATIONS - UTILITIES	COMMUNICATIONS	212.54
									Check Total:		212.54
IS	00762903	07/30/2015	ACCESS INFORMATION	1012791	1039297	JUNE SHRED SERVICE	007571	9590	DIST ADMINISTRATION	DUE TO GRANTOR	67.82
									Check Total:		67.82
IS	00762904	07/30/2015	AIR COLD SUPPLY	1012697	1426044	CLY AZ-20 REF R410A	007700	4310	MAINTENANCE	MATERIALS & SUPPLIES	82.78
IS	00762904	07/30/2015	AIR COLD SUPPLY	1012697	1431810	440V RND RUNCAP PART	007700	4310	MAINTENANCE	MATERIALS & SUPPLIES	9.81

**DURHAM UNIFIED SCHOOL DISTRICT
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IS	00762904	07/30/2015	AIR COLD SUPPLY	1012697	1426187	OVAL RUN USA CAP /PARTS	007700	4310	MAINTENANCE	MATERIALS & SUPPLIES	84.61
										Check Total:	177.20
IS	00762905	07/30/2015	ALAMEDA ELECTRICAL DIST.1012549	S3557123.001	ECO 66349 FLU LAMP	007700	4310	MAINTENANCE	MATERIALS & SUPPLIES		212.08
IS	00762905	07/30/2015	ALAMEDA ELECTRICAL DIST.1012549	S3558805.001	ELEC BALLASTER GE 120V	007700	4310	MAINTENANCE	MATERIALS & SUPPLIES		359.05
										Check Total:	571.13
IS	00762906	07/30/2015	ARAMARK UNIFORM SERVICES10038	506-3845628	JUNE 9 SERVICE BUS GARAGE	007800	9590	OPERATIONS - CUSTODIALDUE TO GRANTOR			30.16
IS	00762906	07/30/2015	ARAMARK UNIFORM SERVICES10038	506-3874488	JUNE 23, SUPPLIES DES	007800	9590	OPERATIONS - CUSTODIALDUE TO GRANTOR			27.76
IS	00762906	07/30/2015	ARAMARK UNIFORM SERVICES10038	506-3874488	JUNE 23, SERVICE DES	007800	9590	OPERATIONS - CUSTODIALDUE TO GRANTOR			2.77
IS	00762906	07/30/2015	ARAMARK UNIFORM SERVICES10038	506-3874486	JUNE 23, SERVICE DHS	007800	9590	OPERATIONS - CUSTODIALDUE TO GRANTOR			2.77
IS	00762906	07/30/2015	ARAMARK UNIFORM SERVICES10038	506-3845631	JUNE 9, SUPPLIES DES	007800	9590	OPERATIONS - CUSTODIALDUE TO GRANTOR			27.76
IS	00762906	07/30/2015	ARAMARK UNIFORM SERVICES10038	506-3831191	JUNE 2 SUPPLIES BUS GARAGE	007800	9590	OPERATIONS - CUSTODIALDUE TO GRANTOR			13.64
IS	00762906	07/30/2015	ARAMARK UNIFORM SERVICES10038	506-3874485	JUNE 23 SUPPLIES BUS GARAGE	007800	9590	OPERATIONS - CUSTODIALDUE TO GRANTOR			49.61
IS	00762906	07/30/2015	ARAMARK UNIFORM SERVICES10038	506-3845629	JUNE 9, SUPPLIES DHS	007800	9590	OPERATIONS - CUSTODIALDUE TO GRANTOR			56.91
IS	00762906	07/30/2015	ARAMARK UNIFORM SERVICES10038	506-3874486	JUNE 9, SERVICE DHS	007800	9590	OPERATIONS - CUSTODIALDUE TO GRANTOR			2.77
IS	00762906	07/30/2015	ARAMARK UNIFORM SERVICES10038	506-3874486	JUNE 23, SUPPLIES DHS	007800	9590	OPERATIONS - CUSTODIALDUE TO GRANTOR			56.91
IS	00762906	07/30/2015	ARAMARK UNIFORM SERVICES10038	506-3845628	JUNE 9 SUPPLIES BUS GARAGE	007800	9590	OPERATIONS - CUSTODIALDUE TO GRANTOR			49.61
IS	00762906	07/30/2015	ARAMARK UNIFORM SERVICES10038	506-3860021	JUNE 16 SERVICE BUS GARAGE	007800	9590	OPERATIONS - CUSTODIALDUE TO GRANTOR			13.64
IS	00762906	07/30/2015	ARAMARK UNIFORM SERVICES10038	506-3845631	JUNE 9, SERVICE DES	007800	9590	OPERATIONS - CUSTODIALDUE TO GRANTOR			2.77
IS	00762906	07/30/2015	ARAMARK UNIFORM SERVICES10038	506-3874485	JUNE 23 SERVICE BUS GARAGE	007800	9590	OPERATIONS - CUSTODIALDUE TO GRANTOR			30.16
IS	00762906	07/30/2015	ARAMARK UNIFORM SERVICES10038	506-3888949	JUNE 30 SERVICE BUS GARAGE	007800	9590	OPERATIONS - CUSTODIALDUE TO GRANTOR			13.64
IS	00762906	07/30/2015	ARAMARK UNIFORM SERVICES10038	506-3845630	JUNE SUPPLIES DHS AUTO SHOP	702121	9590	VEA-INDUSTRIAL ARTS	DUE TO GRANTOR		28.02
IS	00762906	07/30/2015	ARAMARK UNIFORM SERVICES10038	506-3845630	JUNE SERVICE DHS AUTO SHOP	702121	9590	VEA-INDUSTRIAL ARTS	DUE TO GRANTOR		18.18
IS	00762906	07/30/2015	ARAMARK UNIFORM SERVICES10038	506-3874487	JUNE 23 SUPPLIES DHS AUTO SHOP	702121	9590	VEA-INDUSTRIAL ARTS	DUE TO GRANTOR		28.02
IS	00762906	07/30/2015	ARAMARK UNIFORM SERVICES10038	506-3874487	JUNE 23 SERVICE DHS AUTO SHOP	702121	9590	VEA-INDUSTRIAL ARTS	DUE TO GRANTOR		18.18
										Check Total:	473.28
IS	00762907	07/30/2015	BAKER DISTRIBUTING CO	1012136	5821 16W CW230V MOTOR/AEROSOL	007700	9590	MAINTENANCE	DUE TO GRANTOR		47.54
										Check Total:	47.54
IS	00762908	07/30/2015	BASIC LABORATORY	1012799	JULY WATER ANALYSIS	007839	5800	OPERATIONS - GROUNDS	OTHER SERVICES &		57.00
IS	00762908	07/30/2015	BASIC LABORATORY	1012799	JULY 11, WATER ANALYSIS	007839	5800	OPERATIONS - GROUNDS	OTHER SERVICES &		158.00
										Check Total:	215.00
IS	00762909	07/30/2015	BROWERS TOW SERVICE INC	1012236	TOW BUS 7 TO PETERSON CAT	007230	5800	TRANSPORTATION	OTHER SERVICES &		400.00
										Check Total:	400.00
IS	00762910	07/30/2015	BUTTE COUNTY OFFICE OF	1010039	CPI TRAINING BOOKS	001200	9590	SPECIAL EDUCATION	DUE TO GRANTOR		106.00
										Check Total:	106.00
IS	00762911	07/30/2015	BUTTE COUNTY	1011850	CUPA BILLING FY15-16	007230	5800	TRANSPORTATION	OTHER SERVICES &		831.00

**DURHAM UNIFIED SCHOOL DISTRICT
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IS	00762912	07/30/2015	CALIFORNIA DEPT OF	1010316	C-054792	UNEXPENDED 13/14 FUNDS AG	705722	9590	AG INCENTIVE										Check Total:	831.00
										DUE TO GRANTOR										571.00
																			Check Total:	571.00
IS	00762913	07/30/2015	CALIFORNIA PROFESSIONAL	1012271	8613	FIRST AID BUS BARN SUPPLIES	007230	5800	TRANSPORTATION											102.16
																			Check Total:	102.16
IS	00762914	07/30/2015	CHICO FARM & ORCHARD	1012030	12973S	LABOR TO REPAIR TRACTOR	007839	9590	OPERATIONS - GROUNDS											4,655.00
IS	00762914	07/30/2015	CHICO FARM & ORCHARD	1012030	12973S	REPAIR MF TRACTOR PARTS FIN CH	007839	9590	OPERATIONS - GROUNDS											1,724.51
																			Check Total:	6,379.51
IS	00762915	07/30/2015	CPM EDUCATIONAL PROGRAM	11080	1503237-IN	CORE CONNECTIONS 1-3 ALG/ALG	2,007,405	9590	COMMON CORE											756.49
																			Check Total:	756.49
IS	00762916	07/30/2015	CURRICULUM ASSOCIATES	LD010335	90366883	QW EVERYDAY WRITER DES	001110	4310	LOTTERY - IM GROWTH											156.99
																			Check Total:	156.99
IS	00762917	07/30/2015	DAY WIRELESS SYSTEMS	1011401	571424	AUGUST COMMUNICATION SYSTEM	007230	5900	TRANSPORTATION											126.00
																			Check Total:	126.00
IS	00762918	07/30/2015	DELTA EDUCATION INC	1010703	20501221354	SUPPLIES 2ND GRADE SCIENCE	001110	4310	LOTTERY - IM GROWTH											218.87
																			Check Total:	218.87
IS	00762919	07/30/2015	DEMCO SUPPLY INC	1010461	5646580	LIBRARY BOOK SUPPLIES DIS	330113	4310	DIS MAA LIBRARY											86.73
																			Check Total:	86.73
IS	00762920	07/30/2015	DIVERSE NETWORK	1012816	1040248	ANNUAL WEBSITE HOSTING FY15/16	007571	5880	DIST ADMINISTRATION											2,640.00
																			Check Total:	2,640.00
IS	00762922	07/30/2015	EPS/SCHOOL SPECIALTY	1010190	10834864	WORDS I USE WHEN I WRITE	001110	4310	LOTTERY - IM GROWTH											117.07
																			Check Total:	117.07
IS	00762923	07/30/2015	FOLLETT EDUCATIONAL	1011417	1813943A	MASTERING SPELLING B,D,E	001110	4310	LOTTERY - IM GROWTH											914.52
IS	00762923	07/30/2015	FOLLETT EDUCATIONAL	1011417	1814866A	HISTORY ALIVE, AP GUIDEBOOK	001110	4310	LOTTERY - IM GROWTH											1,387.38
IS	00762923	07/30/2015	FOLLETT EDUCATIONAL	1011417	1815049A	WORLD OF HISTORY CONNECTIONS	001110	5800	LOTTERY - IM GROWTH											305.54
																			Check Total:	2,607.44
IS	00762924	07/30/2015	HOUGHTON MIFFLIN CO LLC	1010044	951559245	THE AMERICANS DVD/MUSIC CD	EC001110	4310	LOTTERY - IM GROWTH											618.53
																			Check Total:	618.53
IS	00762925	07/30/2015	HOWELL, JULIAN SMITH	10901525	20150728-B	ADMIN RETREAT MILEAGE REIMB	007571	9590	DIST ADMINISTRATION											175.95
																			Check Total:	175.95
IS	00762926	07/30/2015	HUNT & SONS INC	1012881	496938	LUBE OIL BUS BARN SUPPLY	007230	4310	TRANSPORTATION											251.56

DURHAM UNIFIED SCHOOL DISTRICT Detailed AP Vendor Check Register

IS	00762927	07/30/2015	HUNTERS PEST CONTROL	1011022	145055/145127	PEST QTRLY SERVICE CHARGE	007839	5500	OPERATIONS - GROUNDS	UTILITIES &	Check Total:	231.56
IS	00762927	07/30/2015	HUNTERS PEST CONTROL	1011022	145055/145127	JULY SERVICE,	007839	5500	OPERATIONS - GROUNDS	UTILITIES &	Check Total:	140.00
IS	00762928	07/30/2015	INDUSTRIAL POWER PRODUCTS	1010373	171032	RIGHT/LEFT HARNESS BAR GROUND	007839	4310	OPERATIONS - GROUNDS	MATERIALS & SUPPLIES	Check Total:	180.00
IS	00762929	07/30/2015	IT SAVVY	1012997	00807759	DEL OPTIPLEX 9020/SOUNDBAR	004399	4400	DISTRICT TECHNOLOGY	EQUIPMENT (\$500-4999)	Check Total:	64.42
IS	00762929	07/30/2015	IT SAVVY	1012997	00807760	DEL OPTIPLEX 3020/LED MONITOR	004399	4400	DISTRICT TECHNOLOGY	EQUIPMENT (\$500-4999)	Check Total:	64.42
IS	00762929	07/30/2015	IT SAVVY	1012997	00808508	36 NOTEBOOKS #YESMORGMPW4 DES	005054	4310	DES Technology Donations	MATERIALS & SUPPLIES	Check Total:	837.78
IS	00762929	07/30/2015	IT SAVVY	1012997	00806603	ACER CHROMEBOOKS DES	300540	4310	DES Technology Donations	MATERIALS & SUPPLIES	Check Total:	637.91
IS	00762929	07/30/2015	IT SAVVY	1012997	00806918	GOOGLE CHROME OS MGN LIC. DES	300540	4310	DES Technology Donations	MATERIALS & SUPPLIES	Check Total:	1,510.47
IS	00762930	07/30/2015	JC NELSON SUPPLY CO	1010209	687428	4GL/HARD AS NAILS DHS	007800	4310	OPERATIONS - CUSTODIAL	MATERIALS & SUPPLIES	Check Total:	14,825.57
IS	00762930	07/30/2015	JC NELSON SUPPLY CO	1010209	687428.1	DHS SUPPLIES/19048 HAN 4/GL	007800	4310	OPERATIONS - CUSTODIAL	MATERIALS & SUPPLIES	Check Total:	1,200.00
IS	00762930	07/30/2015	JC NELSON SUPPLY CO	1010209	687876	EXTRACTION CLEANER 4GL	007800	4310	OPERATIONS - CUSTODIAL	MATERIALS & SUPPLIES	Check Total:	19,011.73
IS	00762931	07/30/2015	KILLINGSWORTH, ANDREA	10901244	20150728-C	MEDICAL EXAM CLASS B. LIC.	007230	5800	TRANSPORTATION	OTHER SERVICES &	Check Total:	352.06
IS	00762932	07/30/2015	LES SCHWAB TIRE CENTER	1011755	60600165018	2005 NISSAN/MASTERCRAFT TIRES	007230	4310	TRANSPORTATION	MATERIALS & SUPPLIES	Check Total:	516.00
IS	00762933	07/30/2015	LOZANO SMITH	1012996	36416	GENERAL LEGAL MATTERS -JUNE 30	007571	9590	DIST ADMINISTRATION	DUE TO GRANTOR	Check Total:	270.73
IS	00762933	07/30/2015	LOZANO SMITH	1012996	36417	MANDATED COST/LABOR ISSU JN30	007571	9590	DIST ADMINISTRATION	DUE TO GRANTOR	Check Total:	1,138.79
IS	00762934	07/30/2015	MCGRAW HILL	1010386	86909678001	READING TREASURES	001110	4310	LOTTERY - IM GROWTH	MATERIALS & SUPPLIES	Check Total:	100.00
IS	00762935	07/30/2015	NELSON, THOMAS GRAHAM	10901033	20150728-A	REFUND MEDICAL PMNT OVERPAID	008300	9590	RETIREE BENEFITS	DUE TO GRANTOR	Check Total:	100.00
IS	00762936	07/30/2015	NORMAC INC	1010049	659631	NDS 14X19 GRND BOX W/COVE	007839	4310	OPERATIONS - GROUNDS	MATERIALS & SUPPLIES	Check Total:	675.94
IS	00762936	07/30/2015	NORMAC INC	1010049	658190	KING IRR2 WIRE CONNECTOR-K	007839	4310	OPERATIONS - GROUNDS	MATERIALS & SUPPLIES	Check Total:	675.94
IS	00762936	07/30/2015	NORMAC INC	1010049	656721	ESP4MEI CONTROLLER/R/B ESP6	007839	4310	OPERATIONS - GROUNDS	MATERIALS & SUPPLIES	Check Total:	2,764.75
IS	00762936	07/30/2015	NORMAC INC	1010049	659971	GROUND SUPPLIES	007839	4310	OPERATIONS - GROUNDS	MATERIALS & SUPPLIES	Check Total:	249.00
IS	00762937	07/30/2015	OFFICE DEPOT	1010347	781023583001	OFFICE SUPPLIES DO	007571	4310	DIST ADMINISTRATION	MATERIALS & SUPPLIES	Check Total:	3,013.75
IS	00762937	07/30/2015	OFFICE DEPOT	1010347	781023583001	OFFICE SUPPLIES DO	007571	4310	DIST ADMINISTRATION	MATERIALS & SUPPLIES	Check Total:	1,348.05
IS	00762937	07/30/2015	OFFICE DEPOT	1010347	781023583001	OFFICE SUPPLIES DO	007571	4310	DIST ADMINISTRATION	MATERIALS & SUPPLIES	Check Total:	1,348.05
IS	00762937	07/30/2015	OFFICE DEPOT	1010347	781023583001	OFFICE SUPPLIES DO	007571	4310	DIST ADMINISTRATION	MATERIALS & SUPPLIES	Check Total:	133.00
IS	00762937	07/30/2015	OFFICE DEPOT	1010347	781023583001	OFFICE SUPPLIES DO	007571	4310	DIST ADMINISTRATION	MATERIALS & SUPPLIES	Check Total:	133.00
IS	00762937	07/30/2015	OFFICE DEPOT	1010347	781023583001	OFFICE SUPPLIES DO	007571	4310	DIST ADMINISTRATION	MATERIALS & SUPPLIES	Check Total:	113.57
IS	00762937	07/30/2015	OFFICE DEPOT	1010347	781023583001	OFFICE SUPPLIES DO	007571	4310	DIST ADMINISTRATION	MATERIALS & SUPPLIES	Check Total:	37.41
IS	00762937	07/30/2015	OFFICE DEPOT	1010347	781023583001	OFFICE SUPPLIES DO	007571	4310	DIST ADMINISTRATION	MATERIALS & SUPPLIES	Check Total:	234.08
IS	00762937	07/30/2015	OFFICE DEPOT	1010347	781023583001	OFFICE SUPPLIES DO	007571	4310	DIST ADMINISTRATION	MATERIALS & SUPPLIES	Check Total:	185.32
IS	00762937	07/30/2015	OFFICE DEPOT	1010347	781023583001	OFFICE SUPPLIES DO	007571	4310	DIST ADMINISTRATION	MATERIALS & SUPPLIES	Check Total:	570.38

DURHAM UNIFIED SCHOOL DISTRICT

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IS 00762937	07/30/2015	OFFICE DEPOT	1010347	78093880001	PAPER SUPPLIES	007841	4310	OPERATIONS - PRINT SHOP	MATERIALS & SUPPLIES	28.51
IS 00762937	07/30/2015	OFFICE DEPOT	1010347	782169725001	PAPER SUPPLIES	007841	4310	OPERATIONS - PRINT SHOP	MATERIALS & SUPPLIES	30.96
IS 00762937	07/30/2015	OFFICE DEPOT	1010347	780904075001	PAPER SUPPLIES DO	007841	4310	OPERATIONS - PRINT SHOP	MATERIALS & SUPPLIES	454.00
									Check Total:	672.54
IS 00762938	07/30/2015	PETERSON CAT	1010140	SW2100134001	TROUBLESHOOT BUS 7/@ DUSD	007230	9590	TRANSPORTATION	DUE TO GRANTOR	588.00
IS 00762938	07/30/2015	PETERSON CAT	1010140	SW2100134001	PARTS/FEEES FOR BUS #7	007230	9590	TRANSPORTATION	DUE TO GRANTOR	31.61
									Check Total:	619.61
IS 00762939	07/30/2015	PLATT CHICO	1011687	H216346	PARTS/SUPPLIES MTN	007700	4310	MAINTENANCE	MATERIALS & SUPPLIES	346.58
									Check Total:	346.58
IS 00762940	07/30/2015	R&R PRODUCTS, INC	1013099	CD1919645	BLADES & PARTS FOR MOWERS	007839	4310	OPERATIONS - GROUNDS	MATERIALS & SUPPLIES	988.45
									Check Total:	988.45
IS 00762941	07/30/2015	RECOLOGY BUTTE COLUSA	1013046	30125058	JULY COMMERCIAL GARBAGE	007802	5503	OPERATIONS - UTILITIES	WASTE DISPOSAL	1,503.00
									Check Total:	1,503.00
IS 00762942	07/30/2015	RENTAL GUYS CHICO	1010075	559890-1	RENTAL LEAK DETECTOR	007700	9590	MAINTENANCE	DUE TO GRANTOR	32.34
									Check Total:	32.34
IS 00762943	07/30/2015	SCHOOL SPECIALTY INC	1011400	308102235620	CLASSROOM SUPPLIES K.RIGSBEE	330144	4310	RIGSBEE	MATERIALS & SUPPLIES	182.12
IS 00762943	07/30/2015	SCHOOL SPECIALTY INC	1011400	308102233073	SCHOOL SUPPLIES D.CRETE	330167	4310	CRETE	MATERIALS & SUPPLIES	67.38
									Check Total:	249.50
IS 00762944	07/30/2015	UNITED RENTALS NORTHWEST	11342	129688140-001	CONCRETE 13HP SAW	007839	5800	OPERATIONS - GROUNDS	OTHER SERVICES &	81.67
									Check Total:	81.67
IS 00762945	07/30/2015	WEST COAST PAPER COMPAN	12069	9120486	NCR-2,3 & 4 PART PAPER	007841	4310	OPERATIONS - PRINT SHOP	MATERIALS & SUPPLIES	436.40
									Check Total:	436.40
IS 00762946	07/30/2015	AMERICAN FIDELITY	10PY2101	2116/1501071	15071 PY VENDOR	351000	D116	GENERAL FUND	American Fidelity	69.46
									Check Total:	69.46
IS 00762947	07/30/2015	AMERICAN FIDELITY	10PY2102	2102/1501071	15071 PY VENDOR	351000	D102	GENERAL FUND	AMERICAN FIDELITY	342.20
									Check Total:	342.20
IS 00762948	07/30/2015	ASSOC. OF CALIF. SCHOOL	10PY1105	1105/1501071	15071 PY VENDOR	351000	C105	GENERAL FUND	ASSOCIATION OF CALIF	224.25
									Check Total:	224.25
IS 00762949	07/30/2015	CALIFORNIA STATE	10PY2545	2545/1501071	15071 PY VENDOR	351000	D545	GENERAL FUND	DEPARTMENT OF CHILD	673.00
									Check Total:	673.00
IS 00762950	07/30/2015	CSEA CHAPTER	10PY2228	2228/1501071	15071 PY VENDOR	351000	D228	GENERAL FUND	CSEA	121.58
									Check Total:	121.58

DURHAM UNIFIED SCHOOL DISTRICT
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IS 00762951 07/30/2015 AMERICAN FIDELITY 10PY2669 2669/1501071 15071 PY VENDOR

351000 D669 GENERAL FUND

UNREIMBRSD MED CAFE

50.00

Check Total: 50.00

District Fund Total: 116,789.77

DURHAM UNIFIED SCHOOL DISTRICT
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Fund Number: 13

ST CK #	CK Date	Payee Name	PEID	Invoice	Description	Key/Object	Key/Object Description	Ck Amount
IS 00761623	07/14/2015	US BANK	1012640	20150713-G	E FOODHANDLERS INC	130000 9590	CAFETERIA - GENERAL DUE TO GRANTOR	10.00
							Check Total:	10.00
IS 00762652	07/28/2015	EMPLOYMENT DEVELOPMENT	10354	20150727-A	Q2 UI TAX 2015	350100 C017	CAFETERIA ST UNEMPLOYMENT INS	11.21
							Check Total:	11.21
IS 00762911	07/30/2015	BUTTE COUNTY	1011850	IN0016560	ANNUAL FOOD PERMIT-PREP KTCHN	30000 5800	CAFETERIA - GENERAL OTHER SERVICES &	421.00
IS 00762911	07/30/2015	BUTTE COUNTY	1011850	IN0016559	ANNUAL FOOD PERMIT/LMTED PREH	30000 5800	CAFETERIA - GENERAL OTHER SERVICES &	316.00
							Check Total:	737.00
IS 00762921	07/30/2015	ENTERPRISE ELEMENTARY	SD012423	20150729-G	ANNUAL MEMBERSHIP 15/16 CO-OP	130000 5300	CAFETERIA - GENERAL DUES & MEMBERSHIPS	200.00
							Check Total:	200.00
IS 00762947	07/30/2015	AMERICAN FIDELITY	10PY2102	2102/1501071	15071 PY VENDOR	350100 D102	CAFETERIA AMERICAN FIDELITY	29.50
							Check Total:	29.50
							District Fund Total:	987.71

DURHAM UNIFIED SCHOOL DISTRICT
FIELD TRIP REQUEST

Date Submitted: 6-29-15
School Site: DHS Program: FFA - Ag Seat Count: 10
Requesting Party: FFA Tom Boyes Phone: 354-1364 Cell: 895-4685 ext 255
Purpose of Trip: COLC officer Training Region Wide
Date of Trip: 8-21-15 Day of Week: Friday - Sat
Contact Name: Tom Boyes Cell: 354-1364

TYPE OF TRANSPORTATION REQUESTED

School Bus Charter District VanS Parent Driver

Have DMV records been checked for parent driver yes no

Destination: Mnt Meadows Camp

Address: 7100 Arrowhead Rd City: Singleton State: CA 96088

Scheduled Departure Time: _____ Scheduled Return Time: _____

Mileage 90 miles Board approval needed yes no

Payment Method: _____ ASB Funds _____ PTS _____ Budget Transfer

APPROVALS:

Principal: Ty SBT Superintendent: [Signature]

Date: 7/1/15 Date: 7/1/15

DURHAM UNIFIED SCHOOL DISTRICT

FIELD TRIP REQUEST

RECEIVED
AUG 12 2015

BY: blt

Date Submitted: 8-4-15

School Site: DAS Program: FFA Seat Count: 5

Requesting Party: Tom Boyes Phone: 895-4685²⁵⁵ Cell: 354-1364

Purpose of Trip: FFA National Convention Louisville, Ky

Date of Trip: Oct 28 - Nov 1 Day of Week: Wednesday - Sun

Contact Name: Tom Boyes Cell: 354-1364

TYPE OF TRANSPORTATION REQUESTED

School Bus Charter District Van Parent Driver

Have DMV records been checked for parent driver yes no

Destination: Sacramento Airport GALT House hotel
FFA convention Louisville Ky

Address: 6900 Airport Blvd City: Sacramento State: CA

Scheduled Departure Time: 5:00 AM Oct 28th Scheduled Return Time: 8:00 PM Nov 1st

Mileage 150 miles RT Board approval needed yes no

Payment Method: FFA Account ASB Funds PTS Budget Transfer

GALT House hotel
140 N 4th St Louisville Ky
40202

APPROVALS:

Principal: [Signature]

Superintendent: [Signature]

Date: 8/12/15

Date: 8/13/15

DURHAM HIGH SCHOOL
 9455 PUTNEY DRIVE
 DURHAM CA. 95938



PHONE: 530-895-4685

FAX: 530-895-4688

Football 2015

DATE	DAY	OPPONENT	PLACE	TIME	RELEASE/DEPART
8/28	Fri	Williams	Williams	5:30/ 7:00	
9/4	Fri	Clear Lake	Clear Lake	5:30/ 7:00	
9/11	Fri	Hamilton	Durham	5:30/ 7:00	
9/18	Fri	East Nic	Durham	5:30/ 7:00	
9/25					
10/2	Fri	Esparto	Esparto	5:30/ 7:00	
10/ 9	Fri	Colusa	Durham	5:30/ 7:00	Home coming
10/16	Fri	Winters	Winters	5:30/ 7:00	
10/23	Fri	Willows	Durham	5:30/ 7:00	
10/30	Fri	Live Oak	Durham	5:30/ 7:00	Senior nite
11/6	Fri	Pierce	Pierce	5:30/ 7:00	

Varsity Coach: Skip Riley 321-3226

JV Coach: Brevator Creech

AD: Brian Glover

8/6/2015

DURHAM HIGH SCHOOL
 9455 PUTNEY DRIVE
 DURHAM CA. 95938



PHONE: 530-895-4685

FAX: 530-895-4688

Volleyball 2015

DATE	DAY	OPPONENT	PLACE	TIME	RELEASE/DEPART
8/20	Th	PV jamboree (V)	PV	5- 8	
8/21	Fri	PV jamboree (JV)	PV	4- 8	
8/22	Sat	Durham Scrimmage	8-11 Biggs and Corning and Orland		
8/26	W	Foothill scrimmage JV & V		TBA	
8/27	Th	Winters	Winters	5:30/6:30	
9/1	Tu	Oroville	Durham	4:30/5:30/6:30	
9/4-5	Fri/Sat	Elmeretta Brown	Durham varsity tournament		
9/9	W	Live Oak	Live Oak	5:30/6:30	
9/12	Sat	PV	PV JV tournament	8-4	
9/17	Th	Orland	Durham	5:30/6:30	
9/19	Sat	Middletown (JV)	Middletown	TBA	
9/21	M	Gridley	Gridley	5:30/6:30	
9/23	W	Mercy	Durham	5:30/6:30	
9/26	Sat	Battle of the Buttes (V)	Sutter	TBA	
9/29	Tu	Redding Christian	Durham	5:30/6:30	
10/6	Tu	*Willows	Durham	5:30/6:30	
10/8	Th	*U-prep	U-prep	5:30/6:30	
10/13	Tu	*E.Nic	Durham	5:30/6:30	
10/15	Th	*Hamilton	Hamilton	5:30/6:30	
10/20	Tu	Colusa	Durham	530/630	
10/22	Th	*Willows	Willows	5:30/6:30	
10/27	Tu	*U-prep	Durham	5:30/6:30	
10/29	Th	*E.Nic	E.Nic	5:30/6:30	
11/3	Tu	*Hamilton	Durham	5:30/6:30	
11/5	Th	Colusa	Colusa	5:30/6:30	

Coach: Dan Gellermann 415-317-4513

AD: Brian Glover

8/6/2015

DURHAM HIGH SCHOOL

9455 PUTNEY DRIVE

DURHAM, CA 95938

530-895-4685

FAX 530-895-4688



Swimming 2015

DATE	DAY	OPPONENT	PLACE	TIME	RELEASE/DEPART
9/2	Wed.	Fun Chico/PV Tri.	PV Pool	3:30pm	2pm/2:15pm
9/3	Thurs.	West Valley Relays	Cottonwood	10:00am	7:15am/7:30am
9/10	NO MEET SCHEDULED				
9/16	Wed.	Paradise & Mercy	Durham	3:30pm	2pm/NA
9/23	Wed.	Gridley & Willows	Durham	3:30pm	2pm/NA
10/2	Fri.	Varsity Nor Cal. Invite	Anderson	10:00am	7:00am/7:15am
10/7	Wed.	Mercy & Winters	Durham	3:30pm	2pm/NA
10/14	Wed.	Sutter, Willows, Grid	Winters	3:30pm	12:15am/12:30pm
10/21	Wed.	BVL Championships	Sutter	2:00pm	11am/11:15am
10/28	Wed.	Division 2 Champs	West Valley	1:00pm	9:45am/10am
10/31	Sat.	Masters	Shasta College	1pm	8:30am/8:45am

Head Coach: Terry Givens (530) 864-4268 TerryGivens@me.com

Assistant Coach: LeeAnn Jones (530) 521-5772 LeeAnnKelso@gmail.com

8/6/2015

DURHAM HIGH SCHOOL
9455 PUTNEY DRIVE
DURHAM CA. 95938



PHONE: 530-895-4685

FAX: 530-895-4688

Cross Country 2015

DATE	DAY	OPPONENT	PLACE	TIME	RELEASE/DEPART	
9/2	Wed	All-Comers Meet	Oroville	3:00pm	12:40	1:00pm
9/5	Sat	Lagoon Valley Classic		8:00pm		
9/12	Sat	Nevada Union Invite		TBA		
9/19	Sat	Josh Ruff Invite	Folsom	9:00am		
9/23	Wed	MVL Meet	Cottonwood	3:00pm		
9/26	Sat	Stanford	Palo Alto	9:00am		
10/2	Fri	West Valley Invite	Cottonwood	TBA		
10/7	Wed	Paradise Dual	Durham	3:00pm		
10/16	Fri	Chico Invite	Chico	TBA		
10/21	Wed	BVL Meet	Oroville	3:15pm		
10/23	Fri	Fast Falcon Invite	Yuba City	3:00pm		
10/28	Wed	BVL Meet	Orland	3:15pm		
11/5	Th	BVL Championships		2:00pm	12:15pm	12:30pm
11/12	Th	Northern Sections	Cottonwood	2:00pm	11:30am	11:45am
11/28	Sat	State Championships	Fresno	TBA		

Head Coach: Mark Chavez

Phone: (530)228-0696

Email: Markchavez91@yahoo.com

Assistant Coach: Bryan Bear

Website: Athletic.net/Durham

8/6/15

DURHAM UNIFIED SCHOOL DISTRICT

Board Meeting Date:
August 19, 2015

<u>SUBJECT:</u> Consolidated Application 2015-16	
<u>PREPARER:</u> Ron Sherrod, Business Manager	
<u>RECOMMENDATION</u>	<input checked="" type="checkbox"/> Approve <input type="checkbox"/> Do Not Approve <input type="checkbox"/> Accept <input type="checkbox"/> Discuss <input type="checkbox"/> Information Only
<u>BACKGROUND:</u>	
<p>The Consolidated Application for Funding Categorical Aid Programs is a required document for districts that intend to apply for 2015-2016 categorical funding.</p> <p>Beginning in 2012-13, the State implemented an on-line application and submission process. The district is required to request funding for 2015-16 as well as provide proposed and/or actual expenditure details for specific programs. Student counts are also submitted for the determination of site level allocation for programs based on economic and language census data.</p>	

California Department of Education

Consolidated Application

Durham Unified (04 61432 0000000)

Status: Certified
 Saved by: Ron Sherrod
 Date: 6/23/2015 12:16 PM

2015-16 Certification of Assurances

Submission of Certification of Assurances is required every fiscal year. A complete list of legal and program assurances for the fiscal year can be found at <http://www.cde.ca.gov/fg/aa/co/ca15asstoc.asp>

CDE Program Contact:

Joy Paull, jpaull@cde.ca.gov, 916-319-0297

LEA Plan

An LEA that receives Title III funds, or any LEA that receives Title I funds and is in Program Improvement corrective action must certify that its LEA Plan, including any Addenda to the Plan, is current and provide the local online web address for their LEA Plan. An LEA that receives Title III funds and is in Title III Improvement status must post their Improvement Plan in the California Accountability and Improvement System (CAIS) at <http://www.cde.ca.gov/ta/ac/cal/>.

State Board of Education approval date	7/11/2003
LEA Plan Web page (format http://SomeWebsiteName.xxx)	http://www.durhamunified.org/

Consolidated Application Certification Statement

I hereby certify that all of the applicable state and federal rules and regulations will be observed by this applicant; that to the best of my knowledge the information contained in this application is correct and complete; and I agree to have the use of these funds reviewed and/or audited according to the standards and criteria set forth in the California Department of Education's Categorical Program Monitoring (CPM) Manual. Legal assurances for all programs are accepted as the basic legal condition for the operation of selected projects and programs and copies of assurances are retained on site. I certify that we accept all assurances except for those for which a waiver has been obtained or requested. A copy of all waivers or requests is on file. I certify that actual ink signatures for this page are on file.

Authorized Representative's Full Name	Ron Sherrod
Authorized Representative's Signature	
Authorized Representative's Title	Business Manager/CBO
Authorized Representative Signature Date	06/23/2015

*****Warning*****

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California Department of Education

Consolidated Application

Durham Unified (04 61432 0000000)

Status: Certified
 Saved by: Ron Sherrod
 Date: 6/23/2015 12:17 PM

2015-16 Protected Prayer Certification

ESEA Section 9524(b) specifies federal requirements regarding constitutionally protected prayer in public elementary and secondary schools. This form meets the annual requirement and provides written certification.

CDE Program Contact:

Franco Rozic, Title I Monitoring & Support, frozic@cde.ca.gov, 916-319-0269

Protected Prayer Certification Statement

The LEA hereby assures and certifies to the California State Board of Education that the LEA has no policy that prevents, or otherwise denies participation in, constitutionally protected prayer in public schools as set forth in the "Guidance on Constitutionally Protected Prayer in Public Elementary and Secondary Schools."

The LEA hereby assures that this page has been printed and contains an ink signature. The ink signature copy shall be made available to the California Department of Education upon request or as part of an audit, a compliance review, or a complaint investigation.

The authorized representative agrees to the above statement	Yes
Authorized Representative's Full Name	Leonard Foreman
Authorized Representative Title	Superintendent
Authorized Representative Signature Date	06/23/2015
Comment If the LEA is not able to certify at this time an explanation must be provided in the Comment field. (Maximum 500 characters)	

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California Department of Education

Consolidated Application

Durham Unified (04 61432 0000000)

Status: Certified
 Saved by: Ron Sherrod
 Date: 6/23/2015 12:17 PM

2015-16 Application for Funding

CDE Program Contact:

Education Data Office, ConApp@cde.ca.gov, 916-319-0297

Local Governing Board Approval

The LEA is required to review and receive approval of their Application for Funding selections with their local governing board.

Date of approval by local governing board	08/19/2015
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District English Learner Advisory Committee (DELAC) Review

Per Title 5 of the California Code of Regulations Section 11308, if your district has more than 50 English learners the district must establish a District English Learner Advisory Committee (DELAC) and involve them in the application for funding for programs that serve English learners.

DELAC representative's full name	Barbara Jelichich
DELAC review date	03/25/2015
Meeting minutes web address Please enter the Web address of DELAC review meeting minutes (format http://SomeWebsiteName.xxx). If a Web address is not available, the LEA must keep the minutes on file which indicates that the application is approved by the committee.	http://www.durhamunified.org/Resources/English-Language-Learners/index.html
DELAC comment If an advisory committee refused to review the application, or if DELAC review is not applicable, enter a comment. (Maximum 500 characters)	

Application for Categorical Programs

To receive specific categorical funds for a school year the LEA must apply for the fund by selecting Yes. Only the categorical funds the LEA is eligible to receive are displayed.

Economic Impact Aid EC 54000 SACS 7090, 7091 With continued participation in the Economic Impact Aid program the LEA is agreeing to comply with the assurance posted at http://www.cde.ca.gov/fg/aa/co/ca13asstoc.asp .	Yes
Title I Part A (Basic Grant) ESEA Sec. 1111 et seq. SACS 3010	Yes
Title I Part D (Delinquent) ESEA Sec. 1401 SACS 3025	Yes
Title II Part A (Teacher Quality)	Yes

*****Warning*****

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California Department of Education

Consolidated Application

Durham Unified (04 61432 0000000)

Status: Certified
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Date: 6/23/2015 12:17 PM

2015-16 Application for Funding

CDE Program Contact:

Education Data Office, ConApp@cde.ca.gov, 916-319-0297

ESEA Sec. 2101 SACS 4035	
Title III Part A Immigrant ESEA Sec. 3102 SACS 4201	Yes
Title III Part A LEP ESEA Sec. 3102 SACS 4203	Yes

Warning

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2015-16 Substitute System for Time Accounting

This certification may be used by auditors and by CDE oversight personnel when conducting audits and sub-recipient monitoring of the substitute time-and-effort system. Approval is automatically granted when the LEA submits and certifies this data collection.

CDE Program Contact:

Julie Brucklacher, Financial Accountability & Info Srv, jbruckla@cde.ca.gov, 916-327-0858

The LEA certifies that only eligible employees will participate in the substitute system and that the system used to document employee work schedules includes sufficient controls to ensure that the schedules are accurate. Additional information on the predetermined schedule substitute system of time accounting can be found at <http://www.cde.ca.gov/fg/ac/co/timeaccounting2013.asp>. Detailed information on documenting salaries and wages, including both substitute systems of time accounting, are described in Procedure 905 of the California School Accounting Manual posted on the Web at <http://www.cde.ca.gov/fg/ac/sa/>.

2015-16 Request for authorization	No
LEA certifies that the following is a full disclosure of any known deficiencies with the substitute system or known challenges with implementing the system (Maximum 500 characters)	

*****Warning*****

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DURHAM UNIFIED SCHOOL DISTRICT
Board Meeting: August 19, 2015

<u>SUBJECT</u> : Approve Durham High School Campus Supervisor Increase in Hours	
<u>PREPARER</u> : Terry Bennett	
<u>RECOMMENDATION</u> :	<input checked="" type="checkbox"/> Approve <input type="checkbox"/> Do Not Approve <input type="checkbox"/> Accept <input type="checkbox"/> Discuss <input type="checkbox"/> Information Only
<p><u>BACKGROUND</u>:</p> <p>In the past this position was combined with that of the DHS Activity Director creating a daily 6.5 hour position. It was broken down as 4.5 hours campus supervisor and 2 hours activity director.</p> <p>As a practical matter it is difficult for one person to perform duties requiring monitoring behavior and dealing with discipline matters as well as being in charge of school spirit activities. The two positions are separate positions with separate job descriptions.</p> <p>The campus supervisor begins their day at 7:45 am with supervision at DIS and ends their day with DHS lunch supervision at 1:15. During the day the campus supervisor also monitors nutrition breaks and walks both campuses when students are in class.</p> <p>7:45 am to 1:15 pm equals 5.50 hours.</p>	

DURHAM UNIFIED SCHOOL DISTRICT
Board Meeting: August 19, 2015

<u>SUBJECT</u> : Approval of Additional Primary Grade Teacher	
<u>PREPARER</u> : Len Foreman	
<u>RECOMMENDATION</u> :	<input checked="" type="checkbox"/> Approve <input type="checkbox"/> Do Not Approve <input type="checkbox"/> Accept <input type="checkbox"/> Discuss <input type="checkbox"/> Information Only
<u>BACKGROUND</u> : <p>Due to growth in enrollment at Durham Elementary School we would like to add an additional primary grade teacher. This would allow us to change a combo class into separate classes for first and second grades.</p> <p>Enrollment at the end of the 2014-15 school year was 425. As of 8/14/15 enrollment is 440.</p>	

August 14, 2015

Durham Unified School District Governing Board Sunshine Proposal for 2015/16 negotiations with CSEA Local #478:

1. Salaries and Benefits
2. Creation of new position – MOT Manager
3. Durham High School Activity Director

DURHAM UNIFIED SCHOOL DISTRICT

Board Meeting Date August 19, 2015

SUBJECT: Approval of CSU Chico School Psychology Intern and Practicum Student for the 2015-2016 school year

PREPARER: Sara Smith

RECOMMENDATION:	<input checked="" type="checkbox"/> Approve <input type="checkbox"/> Do Not Approve <input type="checkbox"/> Accept <input type="checkbox"/> Discuss <input type="checkbox"/> Information Only
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BACKGROUND:

For the 2015-2016 school year DUSD has the opportunity to reestablish a relationship with CSU Chico by hosting a School Psychology Intern and a 2nd Year Practicum student. Supports that will be provided include behavioral intervention, consultation, assessment, group counseling, and staff development under the supervision of the Director of Special Education. These supports will be available across all three sites. The School Psychology Intern is a commitment of 1200 hours (four days a week) at a daily stipend of \$60 dollars a day and the Practicum student will be assigned two days a week with a \$5 dollar a day travel stipend.

School Psychology Intern approximate costs \$10,350

Practicum Student approximate costs \$370

DURHAM UNIFIED SCHOOL DISTRICT
Board Meeting Date: August 19, 2015

<u>SUBJECT:</u> Approval of Special Education Paraeducator, 5 hours per day for the 2015-2016 school year	
<u>PREPARER:</u> Sara Smith	
<u>RECOMMENDATION:</u>	<input checked="" type="checkbox"/> Approve <input type="checkbox"/> Do Not Approve <input type="checkbox"/> Accept <input type="checkbox"/> Discuss <input type="checkbox"/> Information Only
<u>BACKGROUND:</u> In addition to academic support within the classroom, students require and need social emotional and behavioral support throughout their day to access the educational environment. Paraeducators provide effective interventions at all schools and are incredible additions to our overall service model at DUSD. For 2015-2016 both DES & DIS have student needs beyond our current staffing which could be provided through the addition of a Special Education Paraeducator. This request is for the most minimal amount of time to be shared between DES and DIS for the 15-16 school year: 5 hours a day for the 2015-2016 school year.	

DURHAM UNIFIED SCHOOL DISTRICT

Board Meeting Date: August 19, 2015

SUBJECT: Approval of Mandated Block Grant Funding	
PREPARER: Ron Sherrod	
RECOMMENDATION	<input checked="" type="checkbox"/> Approve <input type="checkbox"/> Do Not Approve <input type="checkbox"/> Accept <input type="checkbox"/> Discuss <input type="checkbox"/> Information Only
<p>BACKGROUND: The State requires Local Education Agency's (LEA) to fulfill a variety of tasks, notifications and implementations from Graduation Requirements to Pupil Health Screenings. LEA's file reimbursement reports annually to recoup some of the cost of the mandates.</p> <p>DUSD contracts with School Innovations & Advocacy to file claims with State and ensure our compliance with the various requirements. The governor has been buying mandated costs balances down with one-time funding solutions during each of the last two fiscal years and anticipates to have all claims current by 2017/18. It is expected he will continue this practice in the interim period. Because these one-time payments are disbursed on an ADA basis, we would be entitled to receive these whether we had an outstanding mandated cost balance or not.</p> <p>By August 30th of each year school districts have the option to elect to receive block grant funding for certain mandates in lieu of traditionally filing. Unlike traditionally claiming the block grant is guaranteed funding at \$28.42 per K-8 and \$56 per 9-12 pupil based on ADA. Under the block grant DUSD would receive approximately \$33,809 in one time revenue for the 2015/16 fiscal year. The block grant application is an annual election and we would be able to switch back to traditional claiming when the circumstances favor that method.</p> <p>I am seeking approval from the board to proceed with the block grant funding application for the 2015/16 fiscal year.</p>	

DURHAM UNIFIED SCHOOL DISTRICT
Board Meeting: August 19, 2015

SUBJECT: Board Policy Updates, First Reading			
PREPARER: Len Foreman			
RECOMMENDATION:	<input type="checkbox"/> Approve <input type="checkbox"/> Do Not Approve <input type="checkbox"/> Accept X Discuss <input type="checkbox"/> Information Only		
<p>BACKGROUND: Regularly the California School Board Association provides recommended Board Policy updates to Districts. Below you will find a list of updates CSBA recommends for consideration.</p> <p>The approval process requires action from the Board at two meetings. This month is the first reading of the policies.</p>			
BP 0440 AR 0440 AR 1220 BP 1240 AR 1240 BP 3100 AR 3100 AR 4112.4 AR 4112.5 E 4112.5/ BP 4118 AR 4118 BP 4121 AR 4161.1/ AR 4161.2/ AR 4261.1	District Technology Plan District Technology Plan Citizen Advisory Committee Volunteer Assistance Volunteer Assistance Budget Budget Health Examinations Criminal Record Check Criminal Record Check Dismissal/Suspension/Disciplinary Action (New Title) Dismissal/Suspension/Disciplinary Action (New Title) Temporary/Substitute Personnel Personal Illness/Injury Leave Personal Leaves Personal Illness/Injury Leave	BP 5125 AR 5125 AR 5141 AR 5141.21 AR 5141.3 BP 5141.4 AR 5141.4 BP 5144.1 AR 5144.1 AR 6145.2 BP 6158 AR 6158 AR 6162.51 AR 6173	Student Records Student Records Health Care and Emergencies Administering Medication and Monitoring Health Conditions Health Examinations Child Abuse Prevention/Reporting Child Abuse Prevention/Reporting Suspension and Expulsion/Due Process Suspension and Expulsion/Due Process Athletic Competition Independent Study Independent Study State Academic Achievement Tests Education for Homeless Children