

Durham Unified School District
Regular Meeting of the Board of Trustees
Thursday, March 4, 2010, 5:00 p.m. (Return to Open Session at 7:00 p.m.)
District Office Board Room

AGENDA

- A. CALL TO ORDER
- B. MOVE TO CLOSED SESSION
- C. CLOSED SESSION

The Board of Trustees will go into closed session:

- 1. To meet with the district's labor negotiator, Attorney Emily LaMoe, regarding administrative, certificated, classified and classified confidential negotiations (Government Code 54957.6)
- 2. Public Employee Appointment – Superintendent (Government Code 54957)

- D. RETURN TO OPEN SESSION
- E. PLEDGE OF ALLEGIANCE
- F. REPORT OF ACTION TAKEN IN CLOSED SESSION
- G. 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.

- H. ITEMS FROM THE BOARD

- I. CONSENT AGENDA

- 1. Approval of Minutes of Special Meeting of February 18, 2010 1-2
- 2. Approval of AP vendor check requests for the month of February 2010 3-13
- 3. Personnel Actions:
 - a. Resignations: Greg Blake, – resignation from position as Principal of Durham Intermediate School 14
 - b. Retirements:
 - Classified: Eileen McIntyre 15
 - Patti Patterson 16
 - Sharon Porter 17
 - Martha Wetter 18
 - Dave York 19
 - c. Employment – Stipend Position:
 - JV Baseball Coach: Ken Smith
- 4. Field Trips:
 - a. 8th Grade Field Trip to Old Town Sacramento Railroad Museum 20
 - b. 4th Grade Annual Trip to Sutter's Fort, the Railroad Museum, and the State Capital 21

5. Donations:

- a. GFWC Durham Women's Evening Club Adopt A School Program
for books and periodicals for the Durham Intermediate School Library \$350

J. DISCUSSION/ACTION ITEMS:

1. District Reopeners with CSEA for the 2009-2010 School Year (Discussion/Action) 22
2. DUTA Budget /Lead Teacher Follow-Up (Discussion)
3. Administrative Restructure/School Reconfiguration (Discussion/Action) 23-24
4. Budget Advisory Committee Update (Discussion/Action) 25

K. ADJOURNMENT

Notes:

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

**Durham Unified School District
Special Meeting of the Board of Trustees
Thursday, February 18, 2010 5:30p.m.
(RETURN TO OPEN SESSION AT 7:00 P.M.)
District Board Room**

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 Thursday, February 18, 2010 at 5:30 p.m.

Trustees present: Greg Johnson, Bob Bultema, Mark Kimmelshue, and Greg Sohnrey
Trustees absent: Dona Bertain
Also Present: Interim Superintendent John McIntosh, Business Manager Connie Cavanaugh, Emily LaMoe, Attorney for the district, and Greg Blake (negotiations team)

A. CALL TO ORDER

President Greg Johnson called the meeting to order at 5:32 p.m.

B. MOVE TO CLOSED SESSION

President Greg Johnson moved the meeting to closed session at 5:33 p.m.

C. CLOSED SESSION

The Board of Trustees went into closed session to:

1. Meet with the district's labor negotiator Emily LaMoe, attorney for the district, regarding administrative, certificated, classified, and classified confidential negotiations (Government Code 54957.6)
2. Public Performance Evaluation – Superintendent (Government Code 54957)
3. Public Employee Discipline, Dismissal and Release (Government Code 54957)

D. RETURN TO OPEN SESSION

President Johnson returned the Board to open session at 7:04 p.m.

F. REPORT OF ACTION TAKEN IN CLOSED SESSION

President Greg Johnson reported that the board took no action in closed session.

E. PLEDGE OF ALLEGIANCE

Trustee Mark Kimmelshue led the pledge of allegiance.

G. ITEMS FROM THE PUBLIC

There were comments from the public.

H. ITEMS FROM THE BOARD

There were no items from the Board.

I. CONSENT AGENDA

The consent agenda was approved on a motion by Mark Kimmelshue and seconded by Bob Bultema.

J. DISCUSSION/ACTION ITEMS:

1. DUTA Budget Proposals – Lead Teachers (Discussion)

DUTA presented their proposal for the lead teacher concept.

2. Budget Advisory Committee Update (Information)

Stacie Corona, Cinnamon McDonald, and Kirsten Southam presented the budget reduction ideas for the board's consideration prepared by the Budget Advisory Committee.

3. Approval of DUSD Governance Protocols (Standards) - (Discussion/Action Item)

After review by the Board of Trustees, some deletions and changes were suggested before publication. With those changes, on a motion by Mark Kimmelshue and seconded by Greg Sohnrey, the Governance Protocols (Standards) were approved on a vote of 4 ayes and one absent (Bertain).

4. Board Policies (Discussion/Action):

a. BP4119.1, 4219.1, 4319.1 Civil and Legal Rights – New Policy (Second Reading)

There were no suggested changes. On a motion by Mark Kimmelshue, seconded by Bob Bultema, the policy was adopted on a vote of 4 ayes and one absent (Bertain).

K. ADJOURNMENT

On a motion by Bob Bultema and seconded by Greg Sohnrey, the meeting was adjourned at 8:52 p.m.

DURHAM UNIFIED SCHOOL DISTRICT
Detailed AP Vendor Check Register

Fund Number: 01

CK #	CK Date	Payee Name	PEID	Invoice	Description	Key/Object	Key/Object Description	Ck Amount	
00585485	02/02/2010	ARAMARK UNIFORM SERVICE	1010038	506-0426627	MATS/TOWELS	007800	OPERATIONS - CUSTODIA RENTS, LEASES & REPA	41.33	
00585485	02/02/2010	ARAMARK UNIFORM SERVICE	1010038	506-0416524	MOPS	007800	OPERATIONS - CUSTODIA RENTS, LEASES & REPA	85.52	
00585485	02/02/2010	ARAMARK UNIFORM SERVICE	1010038	506-0416521	MATS	007800	OPERATIONS - CUSTODIA RENTS, LEASES & REPA	41.33	
00585485	02/02/2010	ARAMARK UNIFORM SERVICE	1010038	506-0403680	MATS	007800	OPERATIONS - CUSTODIA RENTS, LEASES & REPA	41.33	
00585485	02/02/2010	ARAMARK UNIFORM SERVICE	1010038	506-0416523	MOPS	007800	OPERATIONS - CUSTODIA RENTS, LEASES & REPA	66.89	
00585485	02/02/2010	ARAMARK UNIFORM SERVICE	1010038	506-0416522	SHOP TOWELS/LAUNDRY	702121	VEA-INDUSTRIAL ARTS RENTS, LEASES & REPA	61.63	
								Check Total:	338.03
00585486	02/02/2010	BASIC LABORATORY INC	1012799	1000443	WATER TESTING	007839	OPERATIONS - GROUNDS RENTS, LEASES & REPA	65.00	
00585486	02/02/2010	BASIC LABORATORY INC	1012799	911796	WATER TESTING	007839	OPERATIONS - GROUNDS RENTS, LEASES & REPA	25.00	
								Check Total:	90.00
00585487	02/02/2010	BAVIERE,CHRISTY	10901300	20100131	POTTING SOIL	705722	AG INCENTIVE MATERIALS & SUPPLIE	34.59	
00585488	02/02/2010	BROADWAY MUSIC CENTER	1011910	206841	INSTRUMENTS	700141	MUSIC - DISTRICT MATERIALS & SUPPLIE	34.59	
								Check Total:	947.19
00585489	02/02/2010	CDW GOVERNMENT INC	1012184	RKJ6100	MS OFFICE PRO	300168	DES REGULAR ED SOFTWARE MAINTENA	1,327.00	
00585489	02/02/2010	CDW GOVERNMENT INC	1012184	RKS3550	MS OFFICE PRO	300168	DES REGULAR ED SOFTWARE MAINTENA	-1,562.40	
00585489	02/02/2010	CDW GOVERNMENT INC	1012184	QXM8369	MS OFFICE PRO	300168	DES REGULAR ED SOFTWARE MAINTENA	1,562.40	
00585489	02/02/2010	CDW GOVERNMENT INC	1012184	RDX0768	OFFICE PRO	337200	DIS ADMINISTRATION MATERIALS & SUPPLIE	565.50	
								Check Total:	1,892.50
00585490	02/02/2010	GOBEL, DEBRA B	10900187	20100114	SCHOOL SUPPLIES	300170	GOBEL MATERIALS & SUPPLIE	20.47	
00585490	02/02/2010	GOBEL, DEBRA B	10900187	20100114	SCHOOL SUPPLIES	300174	HANSEN MATERIALS & SUPPLIE	20.47	
00585490	02/02/2010	GOBEL, DEBRA B	10900187	20100114	SCHOOL SUPPLIES	300188	HAAPANEN MATERIALS & SUPPLIE	20.46	
								Check Total:	61.40
00585491	02/02/2010	GRAPHIC FOX INK	1012391	48404	SUPT BROCHURE	007571	DIST ADMINISTRATION MATERIALS & SUPPLIE	489.50	
00585492	02/02/2010	HELENA CHEMICAL COMPANY	1011855	98274553	MATERIALS & SUPPLIES	007839	OPERATIONS - GROUNDS MATERIALS & SUPPLIE	208.81	
								Check Total:	489.50
00585493	02/02/2010	INDUSTRIAL POWER PRODUCT	1010373	54557	CHAIN LINK	007839	OPERATIONS - GROUNDS MATERIALS & SUPPLIE	51.53	

DURHAM UNIFIED SCHOOL DISTRICT

Detailed AP Vendor Check Register

00585494	02/02/2010	J C NELSON SUPPLY CO	1010209	597507	MATERIALS & SUPPLIES	007800	4310	OPERATIONS - CUSTODIA	MATERIALS & SUPPLIE	Check Total:	51.53
00585495	02/02/2010	NORTH WOODWINDS	1010125	202804	INSTRUMENT REPAIR-PARTS	700145	4310	MUSIC REPAIRS	MATERIALS & SUPPLIE	Check Total:	43.30
00585495	02/02/2010	NORTH WOODWINDS	1010125	202801	INSTRUMENT REPAIR	700145	5600	MUSIC REPAIRS	RENTS, LEASES & REPA	Check Total:	43.30
00585495	02/02/2010	NORTH WOODWINDS	1010125	202804	INSTRUMENT REPAIR-LABOR	700145	5600	MUSIC REPAIRS	RENTS, LEASES & REPA	Check Total:	1.60
00585496	02/02/2010	PLATT CHICO	1011687	7202620	LIGHTING	007700	4310	MAINTENANCE	MATERIALS & SUPPLIE	Check Total:	44.00
00585496	02/02/2010	PLATT CHICO	1011687	7215905	WALLPAK LIGHTING	007700	4310	MAINTENANCE	MATERIALS & SUPPLIE	Check Total:	33.00
00585497	02/02/2010	RAY MORGAN COMPANY INC	1010216	ARIN320579	TRANSPARENCY	700117	4310	FOREIGN LANGUAGE	MATERIALS & SUPPLIE	Check Total:	78.60
00585498	02/02/2010	S & S WORLDWIDE INC	1012288	6487889	BASKETBALL EQUIP	330143	4310	FLORES	MATERIALS & SUPPLIE	Check Total:	108.40
00585498	02/02/2010	S & S WORLDWIDE INC	1012288	6486961	BASKETBALL EQUIP	330143	4310	FLORES	MATERIALS & SUPPLIE	Check Total:	131.43
00585499	02/02/2010	THOMSON WEST PUBLISHING	1012325	819908410	CA ED CODE 2010 PAMPHLET	007571	4310	DIST ADMINISTRATION	MATERIALS & SUPPLIE	Check Total:	239.83
00585756	02/04/2010	MERIT MEDI TRANS INC	1012099	2737-2738	STUDENT TRANSPORT	007906	5807	TRANSPORTATION - CONJ	TRANSPORTATION SER	Check Total:	48.14
00585756	02/04/2010	MERIT MEDI TRANS INC	1012099	2739-2740	STUDENT TRANSPORT	007906	5807	TRANSPORTATION - CONJ	TRANSPORTATION SER	Check Total:	48.14
00585756	02/04/2010	MERIT MEDI TRANS INC	1012099	2839-2840	STUDENT TRANSPORT	007906	5807	TRANSPORTATION - CONJ	TRANSPORTATION SER	Check Total:	38.93
00585756	02/04/2010	MERIT MEDI TRANS INC	1012099	2795-2796	STUDENT TRANSPORT	007906	5807	TRANSPORTATION - CONJ	TRANSPORTATION SER	Check Total:	260.66
00585757	02/04/2010	NEXTEL COMMUNICATIONS	1011499	274745316-091	CELL PHONES	007802	5900	OPERATIONS - UTILITIES	COMMUNICATIONS	Check Total:	299.59
00585758	02/04/2010	OFFICE DEPOT	1010347	506243249001	OFFICE SUPPLIES	007572	4310	FISCAL SERVICES	MATERIALS & SUPPLIE	Check Total:	56.29
00585758	02/04/2010	OFFICE DEPOT	1010347	506242025001	OFFICE SUPPLIES	007572	4310	FISCAL SERVICES	MATERIALS & SUPPLIE	Check Total:	56.29
00585759	02/04/2010	ROBERTSON, EVE	10900619	20100131	CLASSRM SUPPLIES	700148	4310	INDEPENDENT STUDY	MATERIALS & SUPPLIE	Check Total:	519.77
00585760	02/04/2010	US BANK	1012640	20100122	AMAZON.COM	004100	4200	ECONOMIC IMPACT AID	BOOKS OTHER THAN T	Check Total:	533.72

**DURHAM UNIFIED SCHOOL DISTRICT
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00585760	02/04/2010	US BANK	1012640	20100122	RESIDENCE INNS	007572	5200	FISCAL SERVICES	TRAVEL & CONFERENC	95.40
00585760	02/04/2010	US BANK	1012640	20100122	NWS OF BUTTE COUNTY	007802	5503	OPERATIONS - UTILITIES	WASTE DISPOSAL	1,258.19
									Check Total:	1,368.33
00585761	02/04/2010	US BANK OFC EQUIP FINANCE	1012240	143025054	CANON 5050 COPIER	700128	5600	DHS REGULAR EDUCATIC	RENTS, LEASES & REPA	377.52
									Check Total:	377.52
00585762	02/04/2010	US BANK OFC EQUIP FINANCE	1012240	143024834	KYOCERA KM5035 COPIER	337200	5600	DIS ADMINISTRATION	RENTS, LEASES & REPA	213.43
									Check Total:	213.43
00585763	02/04/2010	US BANK OFC EQUIP FINANCE	1012240	143024271	CANON 5050/5075/2200/8500	007841	5600	OPERATIONS - PRINT SHO	RENTS, LEASES & REPA	1,115.39
00585763	02/04/2010	US BANK OFC EQUIP FINANCE	1012240	143024271	CANON 5050/5075/2200/8500	300168	5600	DES REGULAR ED	RENTS, LEASES & REPA	1,628.24
									Check Total:	2,743.63
00585764	02/04/2010	WEST COAST PAPER COMPANY	1012069	6181961-CR	PAPER RETURN	007572	4310	FISCAL SERVICES	MATERIALS & SUPPLIE	-65.38
00585764	02/04/2010	WEST COAST PAPER COMPANY	1012069	6405819-DISC	DISCOUNT	007841	4310	OPERATIONS - PRINT SHO	MATERIALS & SUPPLIE	-6.26
00585764	02/04/2010	WEST COAST PAPER COMPANY	1012069	6405793-DISC	DISCOUNT	007841	4310	OPERATIONS - PRINT SHO	MATERIALS & SUPPLIE	-2.98
00585764	02/04/2010	WEST COAST PAPER COMPANY	1012069	6405819	PAPER	007841	4310	OPERATIONS - PRINT SHO	MATERIALS & SUPPLIE	338.69
00585764	02/04/2010	WEST COAST PAPER COMPANY	1012069	6405793	COLOR PAPER	007841	4310	OPERATIONS - PRINT SHO	MATERIALS & SUPPLIE	161.40
00585764	02/04/2010	WEST COAST PAPER COMPANY	1012069	6391123-DISC	DISCOUNT	300168	4310	DES REGULAR ED	MATERIALS & SUPPLIE	-3.70
00585764	02/04/2010	WEST COAST PAPER COMPANY	1012069	6391084	COLOR PAPER	300168	4310	DES REGULAR ED	MATERIALS & SUPPLIE	205.57
00585764	02/04/2010	WEST COAST PAPER COMPANY	1012069	6391084-DISC	DISCOUNT	300168	4310	DES REGULAR ED	MATERIALS & SUPPLIE	-3.80
00585764	02/04/2010	WEST COAST PAPER COMPANY	1012069	6391123	COLOR PAPER	300168	4310	DES REGULAR ED	MATERIALS & SUPPLIE	200.10
									Check Total:	823.64
00586055	02/09/2010	ARAMARK UNIFORM SERVICE	1010038	506-0436432	MOPS	007800	5600	OPERATIONS - CUSTODIA	RENTS, LEASES & REPA	85.52
00586055	02/09/2010	ARAMARK UNIFORM SERVICE	1010038	506-0436431	MOPS	007800	5600	OPERATIONS - CUSTODIA	RENTS, LEASES & REPA	66.89
00586055	02/09/2010	ARAMARK UNIFORM SERVICE	1010038	506-0436429	MATS/TOWELS	007800	5600	OPERATIONS - CUSTODIA	RENTS, LEASES & REPA	41.33
00586055	02/09/2010	ARAMARK UNIFORM SERVICE	1010038	506-0436430	TOWEL DISP/LAUNDRY	702121	5600	VEA-INDUSTRIAL ARTS	RENTS, LEASES & REPA	61.50
									Check Total:	255.24
00586056	02/09/2010	BASIC LABORATORY INC	1012799	1000363	WATER TESTING	007839	5600	OPERATIONS - GROUNDS	RENTS, LEASES & REPA	25.00
									Check Total:	25.00
00586057	02/09/2010	BIRITE STEEL & FABRICATION	1010084	212200	MATERIALS & SUPPLIES	007839	4310	OPERATIONS - GROUNDS	MATERIALS & SUPPLIE	78.70
00586058	02/09/2010	BUS WEST	1012510	BN7098	LATCH	007900	4310	TRANSPORTATION - Home	MATERIALS & SUPPLIE	78.70
									Check Total:	33.19

DURHAM UNIFIED SCHOOL DISTRICT

Detailed AP Vendor Check Register

00586059	02/09/2010	DECKER EQUIPMENT	1012286	501639-34149	TIGER PENCIL SHARPENERS	007700	4310	MAINTENANCE	MATERIALS & SUPPLIE	Check Total:	33.19
00586060	02/09/2010	DURHAM AUTO PARTS	1012450	932549	GROUPS PARTS	007839	4310	OPERATIONS - GROUNDS	MATERIALS & SUPPLIE	Check Total:	86.62
00586060	02/09/2010	DURHAM AUTO PARTS	1012450	932167	GROUPS PARTS	007839	4310	OPERATIONS - GROUNDS	MATERIALS & SUPPLIE	Check Total:	86.62
00586060	02/09/2010	DURHAM AUTO PARTS	1012450	932548	AIR FILTER	007900	4310	TRANSPORTATION - Home	MATERIALS & SUPPLIE	Check Total:	4.18
00586060	02/09/2010	DURHAM AUTO PARTS	1012450	932167	BUS PARTS	007900	4310	TRANSPORTATION - Home	MATERIALS & SUPPLIE	Check Total:	58.06
00586060	02/09/2010	DURHAM AUTO PARTS	1012450	931343	BUS PARTS	007900	4310	TRANSPORTATION - Home	MATERIALS & SUPPLIE	Check Total:	21.60
00586060	02/09/2010	DURHAM AUTO PARTS	1012450	932549	BUS PARTS	007900	4310	TRANSPORTATION - Home	MATERIALS & SUPPLIE	Check Total:	40.46
00586060	02/09/2010	DURHAM AUTO PARTS	1012450	931821	CARBURETOR RETURN	007900	4310	TRANSPORTATION - Home	MATERIALS & SUPPLIE	Check Total:	313.74
00586060	02/09/2010	DURHAM AUTO PARTS	1012450	932549	VAN PARTS	007900	4310	TRANSPORTATION - Home	MATERIALS & SUPPLIE	Check Total:	30.29
00586060	02/09/2010	DURHAM AUTO PARTS	1012450	932167	VAN PARTS/DEPOSIT REEND	007900	4310	TRANSPORTATION - OTHE	MATERIALS & SUPPLIE	Check Total:	-172.10
00586061	02/09/2010	FISHBACK, DEANNA L	10900976	20100203	ED HELPER SUBSCRIPT	700142	4310	SPECIAL DAY	MATERIALS & SUPPLIE	Check Total:	19.99
00586062	02/09/2010	HUNTERS PEST CONTROL	1011022	28592	MONTHLY PEST SVC	007839	5600	OPERATIONS - GROUNDS	RENTS, LEASES & REPA	Check Total:	-11.32
00586063	02/09/2010	JESSE M LANGE DIST	1010157	2251BP	DIESEL FUEL	007900	4340	TRANSPORTATION - Home	FUEL AND OIL	Check Total:	304.90
00586063	02/09/2010	JESSE M LANGE DIST	1010157	2252BP	UNLEADED FUEL	007900	4340	TRANSPORTATION - OTHE	FUEL AND OIL	Check Total:	39.98
00586064	02/09/2010	JW PEPPER & SON INC	1011448	13328081	FESTA FULL SCORE	700141	4310	MUSIC - DISTRICT	MATERIALS & SUPPLIE	Check Total:	34.00
00586065	02/09/2010	QUALITY WATER SPECIALISTS	1012735	3210	OPERATOR SVC	007839	5600	OPERATIONS - GROUNDS	RENTS, LEASES & REPA	Check Total:	34.00
00586066	02/09/2010	RAY MORGAN COMPANY INC	1010216	ARIN321179	STAPLES	007841	4310	OPERATIONS - PRINT SHO	MATERIALS & SUPPLIE	Check Total:	1,817.34
00586067	02/09/2010	SCHOOL BUS PARTS CO	1011744	10790869	PALETTE KNIFE	007900	4310	TRANSPORTATION - Home	MATERIALS & SUPPLIE	Check Total:	766.29
00586068	02/09/2010	THOMAS HYDRAULIC	1011356	4143A	BEVEL BAR	007839	4310	OPERATIONS - GROUNDS	MATERIALS & SUPPLIE	Check Total:	2,583.63

DURHAM UNIFIED SCHOOL DISTRICT

Detailed AP Vendor Check Register

00586069	02/09/2010	TOZIERS PAINT & HARDWARE	1010055	20100131	MAINT SUPPLIES	007700	4310	MAINTENANCE	MATERIALS & SUPPLIE	309.16
00586069	02/09/2010	TOZIERS PAINT & HARDWARE	1010055	20100131	CUSTODIAN SUPPLIES	007800	4310	OPERATIONS - CUSTODIA	MATERIALS & SUPPLIE	11.45
00586069	02/09/2010	TOZIERS PAINT & HARDWARE	1010055	20100131	GROUPS SUPPLIES	007839	4310	OPERATIONS - GROUNDS	MATERIALS & SUPPLIE	11.35
00586069	02/09/2010	TOZIERS PAINT & HARDWARE	1010055	20100131	TRANSPORTATION SUPPLIES	007900	4310	TRANSPORTATION - Home	MATERIALS & SUPPLIE	1.08
									Check Total:	333.04
00586070	02/09/2010	UNIVERSITY POLICE	1012851	LS-DUSD-090	LIVE SCAN PROCESSING FEES	007571	5853	DIST ADMINISTRATION	FINGERPRINTING	200.00
									Check Total:	200.00
00586071	02/09/2010	US BANK OFC EQUIP FINANCE	1012240	131723652.	CANON 5050/5075 PROP TAX	007841	5600	OPERATIONS - PRINT SHO	RENTS, LEASES & REPA	100.08
00586071	02/09/2010	US BANK OFC EQUIP FINANCE	1012240	131723652.	CANON 5050/5075 PROP TAX	300168	5600	DES REGULAR ED	RENTS, LEASES & REPA	203.22
00586071	02/09/2010	US BANK OFC EQUIP FINANCE	1012240	131723876.	CANON 5050 PROP TAX	700128	5600	DHS REGULAR EDUCATIC	RENTS, LEASES & REPA	190.28
									Check Total:	493.58
00586072	02/09/2010	CSEA CHAPTER	10PY2228	2228/1001012	10012 PY VENDOR	351000	D228	GENERAL FUND	CSEA	2.55
									Check Total:	2.55
00586462	02/11/2010	AB COMMUNICATIONS	1012708	N4271-0110	COMMUNICATIONS	007802	5900	OPERATIONS - UTILITIES	COMMUNICATIONS	243.00
									Check Total:	243.00
00586463	02/11/2010	ADVANCED DOCUMENT CONC	1012146	SDIN406142	DIS COPIER SERVICE	337200	5600	DIS ADMINISTRATION	RENTS, LEASES & REPA	100.00
									Check Total:	100.00
00586464	02/11/2010	APPLE COMPUTER INC	1010570	9832979530	MAC MINI	700144	6500	DHS TECHNOLOGY R&M	EQUIPMENT REPLACEN	549.00
00586464	02/11/2010	APPLE COMPUTER INC	1010570	9832817566	VGA DISPLAY ADAPTERS	700144	6500	DHS TECHNOLOGY R&M	EQUIPMENT REPLACEN	68.40
									Check Total:	617.40
00586465	02/11/2010	ASSOC. OF CALIF. SCHOOL ADI	10PY1105	13402	EDCAL AD-SUPT	007571	5852	DIST ADMINISTRATION	ADVERTISING	520.00
									Check Total:	520.00
00586466	02/11/2010	BAKER DISTRIBUTING CO	1012136	C674471	MATERIALS & SUPPLIES	007700	4310	MAINTENANCE	MATERIALS & SUPPLIE	13.56
									Check Total:	13.56
00586467	02/11/2010	BASIC LABORATORY INC	1012799	1000982	WATER TESTING	007839	5600	OPERATIONS - GROUNDS	RENTS, LEASES & REPA	25.00
									Check Total:	25.00
00586468	02/11/2010	BEARING BELT CHAIN CO	1010178	34035	MATERIALS & SUPPLIES	007700	4310	MAINTENANCE	MATERIALS & SUPPLIE	73.39
00586468	02/11/2010	BEARING BELT CHAIN CO	1010178	34030	MATERIALS & SUPPLIES	007700	4310	MAINTENANCE	MATERIALS & SUPPLIE	7.79
00586468	02/11/2010	BEARING BELT CHAIN CO	1010178	34038	MATERIALS & SUPPLIES	007839	4310	OPERATIONS - GROUNDS	MATERIALS & SUPPLIE	39.57
									Check Total:	120.75

DURHAM UNIFIED SCHOOL DISTRICT

Detailed AP Vendor Check Register

00586469	02/11/2010	CAVANAUGH, CONNIE	10901180	20100128	TRAVEL REIMB	007571	5200	DIST ADMINISTRATION	TRAVEL & CONFERENC	375.40
									Check Total:	375.40
00586470	02/11/2010	DIVERSE NETWORK ASSOCIAT	1012816	1035494	WEB HOSTING/SVC FEE	004399	5800	Unrestricted flex technology	OTHER SERVICES & OP	220.00
									Check Total:	220.00
00586471	02/11/2010	INCOMM SITES INC	1010156	9083	REPEATER SVC BLOOMER	007900	5900	TRANSPORTATION - Home	COMMUNICATIONS	70.05
									Check Total:	70.05
00586472	02/11/2010	J C NELSON SUPPLY CO	1010209	598668	MATERIALS & SUPPLIES	007800	4310	OPERATIONS - CUSTODIA	MATERIALS & SUPPLIE	152.62
									Check Total:	152.62
00586473	02/11/2010	LOWES CREDIT SERVICES	1012375	914893	MATERIALS & SUPPLIES	007700	4310	MAINTENANCE	MATERIALS & SUPPLIE	34.19
00586473	02/11/2010	LOWES CREDIT SERVICES	1012375	902037	MATERIALS & SUPPLIES	007700	4310	MAINTENANCE	MATERIALS & SUPPLIE	164.50
									Check Total:	198.69
00586474	02/11/2010	MCINTOSH,JOHN	10901326	20100208	TRAVEL REIMB	007571	5200	DIST ADMINISTRATION	TRAVEL & CONFERENC	724.02
									Check Total:	724.02
00586475	02/11/2010	NORTH VALLEY AG SERVICES	1012044	116750	MATERIALS & SUPPLIES	007839	4310	OPERATIONS - GROUNDS	MATERIALS & SUPPLIE	226.51
									Check Total:	226.51
00586476	02/11/2010	NOWAK,ROBERT	10900367	20100202	PESTICIDE LICENSE	007839	5300	OPERATIONS - GROUNDS	DUES & MEMBERSHIPS	60.00
									Check Total:	60.00
00586477	02/11/2010	STATE OF CALIFORNIA	1010742	775707	FINGERPRINTING	007571	5853	DIST ADMINISTRATION	FINGERPRINTING	32.00
									Check Total:	32.00
00586478	02/11/2010	US AIRCONDITIONING DISTRIE	1012795	6774424	RELAY SEQUENCER	007700	4310	MAINTENANCE	MATERIALS & SUPPLIE	20.35
									Check Total:	20.35
00586479	02/11/2010	WELLS FARGO FINANCIAL LEA	1012330	6765368305	KYOCERA 4050	330148	5600	DIS REGULAR EDUCATIO	RENTS, LEASES & REPA	114.75
									Check Total:	114.75
00586713	02/16/2010	DURHAM UNIFIED SCHOOL DI	1010176	20100210	MATERIALS & SUPPLIES	007301	4310	MEDI-CAL LEA BILLING	MATERIALS & SUPPLIE	60.58
00586713	02/16/2010	DURHAM UNIFIED SCHOOL DI	1010176	20100210	POSTAGE	007572	4330	FISCAL SERVICES	POSTAGE	173.31
00586713	02/16/2010	DURHAM UNIFIED SCHOOL DI	1010176	20100210	MATERIALS & SUPPLIES	007700	4310	MAINTENANCE	MATERIALS & SUPPLIE	271.60
00586713	02/16/2010	DURHAM UNIFIED SCHOOL DI	1010176	20100210	OTHER SERVICES & OPER EXP.	007700	5800	MAINTENANCE	OTHER SERVICES & OP	20.00
00586713	02/16/2010	DURHAM UNIFIED SCHOOL DI	1010176	20100210	MATERIALS & SUPPLIES	007841	4310	OPERATIONS - PRINT SHO	MATERIALS & SUPPLIE	1,001.55
									Check Total:	1,527.04

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

Check No	Date	Vendor	Account	Check No	Amount	Category	Check Total	
00586716	02/16/2010	METAL WORKS	1012852	5128	702121	4310	VEA-INDUSTRIAL ARTS MATERIALS & SUPPLIE	152.04
							Check Total:	152.04
00586717	02/16/2010	OFFICE DEPOT	1010347	504660210001	300168	4310	DES REGULAR ED MATERIALS & SUPPLIE	4.93
00586717	02/16/2010	OFFICE DEPOT	1010347	504660208001	300168	4310	DES REGULAR ED MATERIALS & SUPPLIE	249.18
							Check Total:	254.11
00586719	02/16/2010	PLATT CHICO	1011687	7257519	007700	4310	MAINTENANCE MATERIALS & SUPPLIE	8.76
00586719	02/16/2010	PLATT CHICO	1011687	7216657	007700	4310	MAINTENANCE MATERIALS & SUPPLIE	387.10
							Check Total:	395.86
00586722	02/16/2010	VERIZON WIRELESS	1011650	838714050	007909	5900	TRANSPORTATION - OTHE COMMUNICATIONS	7.74
							Check Total:	7.74
00586723	02/16/2010	WEST COAST PAPER COMPANY	1012069	6428175-DISC DISCOUNT	007841	4310	OPERATIONS - PRINT SHO MATERIALS & SUPPLIE	-20.79
00586723	02/16/2010	WEST COAST PAPER COMPANY	1012069	6428175 PAPER	007841	4310	OPERATIONS - PRINT SHO MATERIALS & SUPPLIE	1,125.37
							Check Total:	1,104.58
00587223	02/23/2010	ARAMARK UNIFORM SERVICE	1010038	506-0458075 MOPS	007800	5600	OPERATIONS - CUSTODIA RENTS, LEASES & REPA	85.52
00587223	02/23/2010	ARAMARK UNIFORM SERVICE	1010038	506-0446677 RUBBER MATS/SHOP TWLS	007800	5600	OPERATIONS - CUSTODIA RENTS, LEASES & REPA	41.33
00587223	02/23/2010	ARAMARK UNIFORM SERVICE	1010038	506-0458074 MOPS	007800	5600	OPERATIONS - CUSTODIA RENTS, LEASES & REPA	66.89
00587223	02/23/2010	ARAMARK UNIFORM SERVICE	1010038	506-0458072 RUBBER MATS/SHOP TWLS	007800	5600	OPERATIONS - CUSTODIA RENTS, LEASES & REPA	41.33
00587223	02/23/2010	ARAMARK UNIFORM SERVICE	1010038	506-0458073 SHOP TOWELS/DISPENSER	702121	5600	VEA-INDUSTRIAL ARTS RENTS, LEASES & REPA	61.63
							Check Total:	296.70
00587224	02/23/2010	BENDER, WALTER M	10900282	20100208	707200	5200	DHS ADMINISTRATION TRAVEL & CONFERENC	34.00
							Check Total:	34.00
00587225	02/23/2010	BILL, DANIEL WESLEY	10900366	20100205	700132	5200	TECH PREP (BUTTE COLLI TRAVEL & CONFERENC	219.73
							Check Total:	219.73
00587226	02/23/2010	BUS WEST	1012510	BN7347	007900	4310	TRANSPORTATION - Home MATERIALS & SUPPLIE	45.50
							Check Total:	45.50
00587227	02/23/2010	BUTTE COLLEGE	1011002	205	700121	5200	INDUSTRIAL ARTS TRAVEL & CONFERENC	225.00
00587227	02/23/2010	BUTTE COLLEGE	1011002	205	700132	5200	TECH PREP (BUTTE COLLI TRAVEL & CONFERENC	75.00
							Check Total:	300.00
00587228	02/23/2010	CDW GOVERNMENT INC	1012184	RMB8085	700116	4310	ENGLISH MATERIALS & SUPPLIE	84.75
00587228	02/23/2010	CDW GOVERNMENT INC	1012184	RMB8085	700116	4310	ENGLISH MATERIALS & SUPPLIE	17.85

DURHAM UNIFIED SCHOOL DISTRICT

Detailed AP Vendor Check Register

00587229	02/23/2010	DAVES CHICO MUFFLER SERV	1012854	20152	DODGE REPAIR	007906	5600	TRANSPORTATION - CONJ RENTS, LEASES & REPA	Check Total:	102.60
00587230	02/23/2010	DURHAM UNIFIED SCHOOL DIS	1010176	291	ATHLETIC DIR MTG	700103	4310	ATHLETICS	Check Total:	459.80
00587231	02/23/2010	EUROSPORT	1011957	52752836*1	SHIPPING	700129	4310	GIRLS SOCCER	Check Total:	23.00
00587231	02/23/2010	EUROSPORT	1011957	52752836	SHIPPING	700129	4310	GIRLS SOCCER	Check Total:	23.00
00587231	02/23/2010	EUROSPORT	1011957	52752836*1	TEAM BALL BAGS-SOCCER	700129	4310	GIRLS SOCCER	Check Total:	1.37
00587231	02/23/2010	EUROSPORT	1011957	52752836	SOCCER SUPPLIES	700129	4310	GIRLS SOCCER	Check Total:	19.62
00587232	02/23/2010	MJB SALES & SERVICE	1010087	876204	CARBON DIOXIDE	007839	4310	OPERATIONS - GROUNDS	Check Total:	29.44
00587232	02/23/2010	MJB SALES & SERVICE	1010087	578618	MATERIALS & SUPPLIES	702121	4310	VEA-INDUSTRIAL ARTS	Check Total:	420.56
00587232	02/23/2010	MJB SALES & SERVICE	1010087	873901	GAS	702121	4310	VEA-INDUSTRIAL ARTS	Check Total:	470.99
00587232	02/23/2010	MJB SALES & SERVICE	1010087	872794	CYLINDER RENTAL	702121	4310	VEA-INDUSTRIAL ARTS	Check Total:	21.40
00587233	02/23/2010	MYERS STEVENS & TOOHEY C	1012710	326-208	09-10 PRINT/SHIP	007572	5440	FISCAL SERVICES	Check Total:	-55.47
00587234	02/23/2010	OFFICE DEPOT	1010347	508057319001	TONER/RECEIPT BOOK	330148	4310	DIS REGULAR EDUCATIO	Check Total:	137.26
00587235	02/23/2010	PG&E	1010051	1845532522.0	GAS/ELECTRIC	007802	5501	OPERATIONS - UTILITIES	Check Total:	7.95
00587236	02/23/2010	SMYTH TIRE SERVICE INC	1010613	889458	TIRE REPAIR	007909	5600	TRANSPORTATION - OTHE RENTS, LEASES & REPA	Check Total:	111.14
00587237	02/23/2010	SOCCER MASTER	1012850	374738	SOCCER TEAM BAGS	700129	4310	GIRLS SOCCER	Check Total:	217.85
00587237	02/23/2010	SOCCER MASTER	1012850	374738	FREIGHT	700129	4310	GIRLS SOCCER	Check Total:	217.85
00587238	02/23/2010	ZAUSCH,KENDRA	1012853	20100205	MILEAGE REIMB	007906	5800	TRANSPORTATION - CONJ OTHER SERVICES & OP	Check Total:	17,153.24
00587239	02/23/2010	AMERICAN FIDELITY	10PY2101	2101/1001021	10021 PY VENDOR	351000	D101	GENERAL FUND	Check Total:	17,153.24

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

00587240	02/23/2010	AMERICAN FIDELITY	10PY2669	2669/1001021	10021 PY VENDOR	351000	D669	GENERAL FUND	UNREIMBRSD MED CAI	Check Total:	21.30
											1,728.33
										Check Total:	1,728.33
00587241	02/23/2010	AMERICAN FIDELITY ASSURAI	10PY2102	2102/1001021	10021 PY VENDOR	351000	D102	GENERAL FUND	AMERICAN FIDELITY	Check Total:	1,003.68
											1,003.68
00587242	02/23/2010	ASSOC. OF CALIF. SCHOOL ADJ	10PY1105	1105/1001021	10021 PY VENDOR	351000	C105	GENERAL FUND	ASSOCIATION OF CALI	Check Total:	277.50
											277.50
00587243	02/23/2010	CALIF TEACHERS ASSN DUES	10PY2216	2216/1001021	10021 PY VENDOR	351000	D216	GENERAL FUND	CTA DUES	Check Total:	4,292.82
											4,292.82
00587244	02/23/2010	CHICO SPORTS CLUB	10PY2641	2641/1001021	10021 PY VENDOR	351000	D641	GENERAL FUND	CHICO SPORTS CLUB	Check Total:	168.00
											168.00
00587245	02/23/2010	CSEA CHAPTER	10PY2228	2228/1001021	10021 PY VENDOR	351000	D228	GENERAL FUND	CSEA	Check Total:	1,033.87
											1,033.87
00587246	02/23/2010	CSEA CHAPTER - LOCAL DUES	10PY2231	2231/1001021	10021 PY VENDOR	351000	D231	GENERAL FUND	CSEA LOCAL CHAPTER	Check Total:	32.63
											32.63
00587247	02/23/2010	INTERNAL REVENUE SERVICE	10PY2560	2560/1001021	10021 PY VENDOR	351000	D560	GENERAL FUND	INTERNAL REVENUE SI	Check Total:	150.00
											150.00
00587248	02/23/2010	Jesus Center	10PY2639	2639/1001021	10021 PY VENDOR	351000	D639	GENERAL FUND	MISC CHARITY A	Check Total:	78.30
											78.30
00587249	02/23/2010	STANDARD INSURANCE CO CB	10PY1108	1108/1001021	10021 PY VENDOR	351000	C108	GENERAL FUND	DISABILITY INS	Check Total:	719.52
											719.52
00587250	02/23/2010	STANDARD INSURANCE COMP.	10PY2180	2180/1001021	10021 PY VENDOR	351000	D180	GENERAL FUND	DISABILITY	Check Total:	89.27
											89.27
00587250	02/23/2010	STANDARD INSURANCE COMP.	10PY2180	2186/1001021	10021 PY VENDOR	351000	D186	GENERAL FUND	LIFE INS	Check Total:	107.70
											107.70
00587251	02/23/2010	STATE DISBURSEMENT UNIT	10PY2545	2545/1001021	10021 PY VENDOR	351000	D545	GENERAL FUND	DEPARTMENT OF CHIL	Check Total:	593.50
											593.50
									District Fund Total:		55,557.41

DURHAM UNIFIED SCHOOL DISTRICT

Detailed AP Vendor Check Register

Fund Number: 13

CK #	CK Date	Payee Name	PEID	Invoice	Description	Key/Object	Key/Object Description	Ck Amount
00586711	02/16/2010	CORNELL DISTRIBUTING	1012835	653459	MATERIALS & SUPPLIES	130000	CAFETERIA - GENERAL	185.00
00586711	02/16/2010	CORNELL DISTRIBUTING	1012835	594363	FOOD SERVICE SUPPLIES	130000	CAFETERIA - GENERAL	132.00
00586711	02/16/2010	CORNELL DISTRIBUTING	1012835	594412	FOOD SERVICE SUPPLIES	130000	CAFETERIA - GENERAL	159.00
00586711	02/16/2010	CORNELL DISTRIBUTING	1012835	594068	FOOD SERVICE SUPPLIES	130000	CAFETERIA - GENERAL	249.50
00586711	02/16/2010	CORNELL DISTRIBUTING	1012835	594113	FOOD SERVICE SUPPLIES	130000	CAFETERIA - GENERAL	145.50
00586711	02/16/2010	CORNELL DISTRIBUTING	1012835	594162	FOOD SERVICE SUPPLIES	130000	CAFETERIA - GENERAL	196.50
00586711	02/16/2010	CORNELL DISTRIBUTING	1012835	594258	FOOD SERVICE SUPPLIES	130000	CAFETERIA - GENERAL	66.50
00586711	02/16/2010	CORNELL DISTRIBUTING	1012835	594364	FOOD SERVICE SUPPLIES	130000	CAFETERIA - GENERAL	208.50
00586711	02/16/2010	CORNELL DISTRIBUTING	1012835	594413	FOOD SERVICE SUPPLIES	130000	CAFETERIA - GENERAL	184.00
00586711	02/16/2010	CORNELL DISTRIBUTING	1012835	593967	FOOD SERVICE SUPPLIES	130000	CAFETERIA - GENERAL	301.50
00586711	02/16/2010	CORNELL DISTRIBUTING	1012835	594067	FOOD SERVICE SUPPLIES	130000	CAFETERIA - GENERAL	171.50
00586711	02/16/2010	CORNELL DISTRIBUTING	1012835	594112	FOOD SERVICE SUPPLIES	130000	CAFETERIA - GENERAL	170.50
00586711	02/16/2010	CORNELL DISTRIBUTING	1012835	653460	FOOD SERVICE SUPPLIES	130000	CAFETERIA - GENERAL	171.50
00586711	02/16/2010	CORNELL DISTRIBUTING	1012835	594161	FOOD SERVICE SUPPLIES	130000	CAFETERIA - GENERAL	159.00
00586711	02/16/2010	CORNELL DISTRIBUTING	1012835	593968	FOOD SERVICE SUPPLIES	130000	CAFETERIA - GENERAL	210.00
00586711	02/16/2010	CORNELL DISTRIBUTING	1012835	594257	FOOD SERVICE SUPPLIES	130000	CAFETERIA - GENERAL	144.50
Check Total:								2,855.00
00586712	02/16/2010	DANIELSEN CO	1010263	155575	MATERIALS & SUPPLIES	130000	CAFETERIA - GENERAL	243.57
00586712	02/16/2010	DANIELSEN CO	1010263	155576	MATERIALS & SUPPLIES	130000	CAFETERIA - GENERAL	243.79
00586712	02/16/2010	DANIELSEN CO	1010263	157024	FOOD SERVICE SUPPLIES	130000	CAFETERIA - GENERAL	410.43
00586712	02/16/2010	DANIELSEN CO	1010263	156086	FOOD SERVICE SUPPLIES	130000	CAFETERIA - GENERAL	799.73
00586712	02/16/2010	DANIELSEN CO	1010263	156535	FOOD SERVICE SUPPLIES	130000	CAFETERIA - GENERAL	380.76
00586712	02/16/2010	DANIELSEN CO	1010263	157023	FOOD SERVICE SUPPLIES	130000	CAFETERIA - GENERAL	742.63
00586712	02/16/2010	DANIELSEN CO	1010263	156087	FOOD SERVICE SUPPLIES	130000	CAFETERIA - GENERAL	455.56
00586712	02/16/2010	DANIELSEN CO	1010263	155576	FOOD SERVICE SUPPLIES	130000	CAFETERIA - GENERAL	287.99
00586712	02/16/2010	DANIELSEN CO	1010263	155575	FOOD SERVICE SUPPLIES	130000	CAFETERIA - GENERAL	251.00
00586712	02/16/2010	DANIELSEN CO	1010263	156534	FOOD SERVICE SUPPLIES	130000	CAFETERIA - GENERAL	469.00
Check Total:								4,284.46
00586714	02/16/2010	ED JONES FOOD SERVICE INC	1012652	127801	FOOD SERVICE SUPPLIES	130000	CAFETERIA - GENERAL	48.75
00586714	02/16/2010	ED JONES FOOD SERVICE INC	1012652	127594	FOOD SERVICE SUPPLIES	130000	CAFETERIA - GENERAL	3,818.39

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

00586714	02/16/2010	ED JONES FOOD SERVICE INC	1012652	128144	FOOD SERVICE SUPPLIES	130000	4700	CAFETERIA - GENERAL	FOOD SERVICE SUPPLI	4,647.38
00586714	02/16/2010	ED JONES FOOD SERVICE INC	1012652	127242	FOOD SERVICE SUPPLIES	130000	4700	CAFETERIA - GENERAL	FOOD SERVICE SUPPLI	3.75
									Check Total:	8,518.27
00586715	02/16/2010	GAGER DISTRIBUTING INC	1011213	1042217-IN	MATERIALS & SUPPLIES	130000	4310	CAFETERIA - GENERAL	MATERIALS & SUPPLIE	65.17
									Check Total:	65.17
00586718	02/16/2010	PEPSI COLA	1010278	66946511	MATERIALS & SUPPLIES	130000	4310	CAFETERIA - GENERAL	MATERIALS & SUPPLIE	54.00
00586718	02/16/2010	PEPSI COLA	1010278	66946511	FOOD SERVICE SUPPLIES	130000	4700	CAFETERIA - GENERAL	FOOD SERVICE SUPPLI	691.25
									Check Total:	745.25
00586720	02/16/2010	PRO PACIFIC FRESH	1010583	1304833	FOOD SERVICE SUPPLIES	130000	4700	CAFETERIA - GENERAL	FOOD SERVICE SUPPLI	201.98
00586720	02/16/2010	PRO PACIFIC FRESH	1010583	1295456	FOOD SERVICE SUPPLIES	130000	4700	CAFETERIA - GENERAL	FOOD SERVICE SUPPLI	555.61
00586720	02/16/2010	PRO PACIFIC FRESH	1010583	1308566	FOOD SERVICE SUPPLIES	130000	4700	CAFETERIA - GENERAL	FOOD SERVICE SUPPLI	92.40
00586720	02/16/2010	PRO PACIFIC FRESH	1010583	1304998	FOOD SERVICE SUPPLIES	130000	4700	CAFETERIA - GENERAL	FOOD SERVICE SUPPLI	457.90
00586720	02/16/2010	PRO PACIFIC FRESH	1010583	1299664	FOOD SERVICE SUPPLIES	130000	4700	CAFETERIA - GENERAL	FOOD SERVICE SUPPLI	361.03
									Check Total:	1,668.92
00586721	02/16/2010	TRI L MANDARIN RANCH	1011749	522682	FOOD SERVICE SUPPLIES	130000	4700	CAFETERIA - GENERAL	FOOD SERVICE SUPPLI	364.50
00586721	02/16/2010	TRI L MANDARIN RANCH	1011749	522693	FOOD SERVICE SUPPLIES	130000	4700	CAFETERIA - GENERAL	FOOD SERVICE SUPPLI	409.50
									Check Total:	774.00
00587241	02/23/2010	AMERICAN FIDELITY ASSURAI	10PY2102	2102/1001021	10021 PY VENDOR	350100	D102	CAFETERIA	AMERICAN FIDELITY	81.74
									Check Total:	81.74
00587245	02/23/2010	CSEA CHAPTER	10PY2228	2228/1001021	10021 PY VENDOR	350100	D228	CAFETERIA	CSEA	121.37
									Check Total:	121.37
00587246	02/23/2010	CSEA CHAPTER - LOCAL DUES	10PY2231	2231/1001021	10021 PY VENDOR	350100	D231	CAFETERIA	CSEA LOCAL CHAPTER	5.37
									Check Total:	5.37
									District Fund Total:	19,119.55

February 23, 2010

Dear Durham Unified School Board Members:

My time as the Durham Intermediate School Principal has been a rewarding and educational experience. I have enjoyed working with the parents, staff and students of DIS and I am proud of our accomplishments and our school culture. I thank you for this opportunity and appreciate the confidence and trust that district leadership has shown in me.

This letter is to inform you of my intent to resign my position of Durham Intermediate School Principal. My resignation will take effect at the end of the 2009-2010 contract year and is contingent upon the retention of my tenure as a teacher in the district.

I understand the changes that the school board is making with regard to administrative restructuring and feel that I would be most valuable to the district community by returning to the classroom as a teacher or as the Assistant Principal should you choose to create and consider me for that position.

The Durham community and the success of its schools and students are an integral part of my life and I look forward to continuing to serve our school community.

Sincerely,

A handwritten signature in cursive script that reads "Greg Blake".

Greg Blake

Eileen M. McIntyre

14736 Colter Way
Magalia, CA 95954
(530) 570-0525

February 22, 2010

To: John McIntosh, Superintendent
Greg Johnson, President of the Board
Dona Bertain, Trustee
Bob Bultema, Clerk
Mark Kimmelshue, Trustee
Greg Sohnrey, Trustee
Teachers and Staff of Durham Unified

To all of you,

First and foremost, it has been an honor to work for Durham Unified School District and the Board of Trustees. I have enjoyed the many relationships I have formed and will carry them with me. For those who know me, my greatest joy has come from helping others, seeing the kindergarteners at play, helping give 5/6 spelling tests, interacting with the parents who entrust their children to us, and getting to meet some of the students personally. It has been a privilege to serve and assist the superintendents, board members, staff, community and students who have been here over my tenure with the district.

With the death of my brother-in-law back in October, I have reflected on my personal values and goals going forward and have decided to accept the offer of a golden handshake in order to spend more quality time with my husband, our families, and our friends. I am looking forward to retiring on September 30, 2010 and I thank you for the opportunity to do so. You can count on me to do what I can to make our new superintendent feel welcome here and to make my departure and the transition as smooth as possible.

Thank you all!

Sincerely,



Eileen Mary McIntyre
District Secretary

February 26, 2010

To: Durham Unified School District

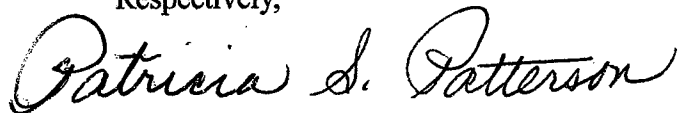
John McIntosh, Interim Superintendent

Durham School Board

It is with regret that after 33 years of service to DUSD, I have decided to accept the Golden Handshake and retire as of July 1, 2010.

This decision was an extremely difficult one to make. I don't feel ready to leave my job. I still love coming to work everyday. But because of financial realities, I have no other choice. My years at Durham Elementary have given me some of the most rewarding experiences of my entire life. I will miss the day to day contact with the children and the wonderful, supportive staff of lifelong friends. Having had the privilege of a long career at DUSD, it is now time for me to "go out and play with the other kids".

Respectively,

A handwritten signature in cursive script that reads "Patricia S. Patterson".

Patricia S. Patterson

rec'd 2-26-10
CSC

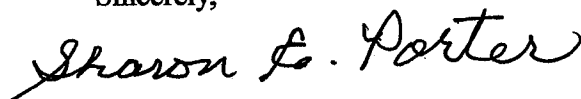
February 26, 2010

To: Durham Unified School District
John McIntosh, Interim Superintendent
Durham School Board

This has been a very difficult decision for me, but after 35 years of service to the DUSD I have decided to accept the Golden Handshake and retire as of July 1, 2010.

I have worked with and met so many wonderful people over the past 35 years. But nothing has been as rewarding or taught me more than the special needs children I have worked with. I will miss the staff and my special kids, but it is time for me to move on to a new chapter in my life.

Sincerely,

A handwritten signature in cursive script that reads "Sharon E. Porter".

Sharon E. Porter

rec'd 2-26-10
CSE

February 15, 2010

John Mc Intosh,
Durham Unified School Board

To Whom It May Concern,

I have been an employee with Durham Unified for the last 20 years. I started working here when my children started school and have watched them and their friends grow up through all three sites. I have been a Teacher's Aide, a Para Professional, and a Para Educator. (All the same job). I have held the hands of many frightened kindergartners on their first day of school, and dried away their tears as they waved good bye to their moms. I have bandaged skinned knees and tied countless shoes. I have worked in classrooms for teachers, and in the reading intervention lab. I love my job.

Having said all this I am accepting your generous offer of a golden handshake. My retirement day will be July 14, 2010. This was not an easy decision for me, the staff at the elementary school are like a second family to me, but I feel the time is right and I am looking forward to spending more time with my husband who retired last year.

I just want to close by saying I have enjoyed my time here in Durham and will continue to be proud of the fact I have worked in such a great district.

Sincerely,



Martha Wetter

I am going to retire on July 1st
2010, if granted the two years of
Service credit (Golden Handshake)

Dan Gal 3-1-10

Eileen Brennan

From: Linda Nassie [lnassie@durhamunified.org]
Sent: Friday, February 26, 2010 10:20 AM
To: ebrennan@durhamunified.org
Cc: Greg Blake
Subject: Field Trip

On Friday, March 19, the 8th grade students will be traveling to Old Sacramento to tour the Railroad Museum. The purpose of the trip will be for the students to witness firsthand the history of the railroad and its influence on our country. This trip is part of our Westward Movement unit and the Transcontinental Railroad lesson. Each student will be completing a tour activity as they experience the railroad system and listening to the stories of the docents. The cost of the trip is free to the students because the manager of the museum is fitting us in between other groups and parents are transporting the students. Students are encouraged to bring sack lunches, but will be free to purchase food in Old Sac after our tour, if they wish. They will be able to walk around Old Sac for approximately an hour in the company of their chaperone only until we reboard and return to school in time for school dismissal.

The 4th grade class of Durham Elementary School is requesting permission to go on our annual field trip to Sacramento, CA. Students will visit Sutter's Fort, the Railroad Museum in Old Sacramento and stop briefly at the Capitol. This field trip reinforces our Social Studies unit on California history.

We plan to use a DUSD bus and driver to transport the students. Please see a copy of our Transportation Request form attached. The cost of transportation will be paid out of our ASB field trip funds. The trip is planned for March 11, 2010, leaving the school at 8:30am and returning at approximately 5:00pm.

Questions regarding this field trip and its content may be directed to the 4th grade teachers, Roni Masuda and Mary Peterson.

Thank you.

DURHAM UNIFIED SCHOOL DISTRICT

Instructions

1. Requests must be submitted two weeks prior to each trip and sent to the Transportation Department.
2. A separate request form must be filled out for each trip.
3. Send copies to Transportation.
4. Yellow copy will be returned by Transportation following approval.

TRANSPORTATION REQUEST

THIS SECTION TO BE COMPLETED BY TEACHER/PRINCIPAL			
Date of Trip: March 11, 09	School: DES	Destination: Sacramento	
Departure Time From School: 8:30AM	Return Time To School: 5:00	Group: 4 th Grade	
Number of Students: 60	Number of Adults: 2	Teacher in Charge: Roni Masuda	Date Submitted: 10-27-09
Primary Purpose of the Trip: Visit Sutter's fort and Railroad Museum			Charge To: 4 th grade
Comments: (Include all directions or special instructions) e-mailed to Dave York on 10-27-09			
Approved By: <i>[Signature]</i>			Date Approved: 10/27/09
THIS SECTION TO BE COMPLETED BY TRANSPORTATION DEPARTMENT			
Vehicle: <input type="checkbox"/> Van <input type="checkbox"/> Bus <input type="checkbox"/> Car <input type="checkbox"/> Truck			

DURHAM UNIFIED SCHOOL DISTRICT
PUBLIC DISCLOSURE
March 4, 2010

Negotiations with the DUSD CSEA local chapter for 2009-2010

Pursuant to Article III of the Collective Bargaining Agreement, the District identifies the following articles for negotiation for the 2009-2010 school year

ARTICLE XII – Holidays

ARTICLE XIV –Vacation

ARTICLE XV –Employee Benefits

ARTICLE XVI –Salaries

DURHAM UNIFIED SCHOOL DISTRICT

SUBJECT: Administrative Restructure/School Reconfiguration	
PREPARER: John McIntosh	
RECOMMENDATION	<input checked="" type="checkbox"/> Approve <input type="checkbox"/> Do Not Approve <input type="checkbox"/> Accept <input type="checkbox"/> Discuss <input type="checkbox"/> Information Only
BACKGROUND:	
<p>First I would like to thank the teachers for their time and involvement in developing the lead teacher proposals. I support the idea of working together as a team and I think we do that daily at each school site. I have worked with the teachers in their development of the lead teacher proposals and support some of the ideas proposed.</p> <p>After much thought and discussion with a variety of educators I still find that the best right answer for 2010-2011 is to provide a position that will allow for flexibility and immediate response to myriad situations present in Durham Unified School District; a District that we can be extremely proud of due to the students, staff and wonderful school community.</p> <p>Beginning July 1, 2010 Durham Unified will go from three principals to two and will be without the services of the Director of Maintenance, Operations and Transportation. The District will have a new superintendent and a new high school principal. To assist in this transition to a new superintendent and a new high school principal, no intermediate school principal and no Director of MOT, I recommend that the District create a position of assistant principal to manage student discipline and attendance K-12, perform the duties of the athletic director and student activities director, assist with certificated and classified staff evaluations, and assist with the day-to-day issues that arise. Time remaining will need to be scheduled for Maintenance and Operations. Some of the duties required are to supervise the MOT employees, provide substitutes by asking department personnel to cover /fill in for sick employees, schedule vacations and other leaves, order supplies, respond to risk management issues, schedule employees to address failures in risk management, arrange for and order parts needed to address emergency repairs and facilitate bid estimates when work is required beyond the scope of expertise of the</p>	

MOT department.

Based on my experience as the superintendent in Durham, compared to three other districts where I have served as a superintendent, I can predict that the new superintendent will be inundated with requests to meet with staff, parents and the school community. We all should appreciate the commitment and involvement of our staff and community in our schools. We also need to recognize that the marshalling of resources requires coordination and school community leadership from the superintendent. The Community Advisory Committee which meets with the district administrators monthly and the newly formed Durham Education Foundation (Fund), along with membership in service clubs such as Rotary, community budget meetings in response to the deep cuts scheduled for 2011-2012 will require a significant amount of time compared to many other school districts in California. The demand on the superintendent's time in instructional leadership/curriculum/professional development, organizing personnel practices and procedures, updating Board policies to remain current with state and federal laws, budget oversight and planning, certificated and classified negotiations, certificated and classified personnel issues including anticipated layoffs involving a series of deadlines and statutes, complaints, hearings, special education litigation, SELPA governance, Board governance, frequent communications to the staff and school communities, mentoring administrators, technology leadership and training a new administrative secretary as Eileen retires September 30 will stretch the leadership of Durham Unified.

The students, staff and Durham School Community need and deserve a solid leadership team that will be competent, successful and committed long term to assure the stability of the District in the very difficult and challenging years ahead.

DURHAM UNIFIED SCHOOL DISTRICT

SUBJECT: BUDGET ADVISORY COMMITTEE RECOMMENDATIONS	
PREPARER: John McIntosh	
RECOMMENDATION	<input checked="" type="checkbox"/> Approve <input type="checkbox"/> Do Not Approve <input type="checkbox"/> Accept <input type="checkbox"/> Discuss <input type="checkbox"/> Information Only
BACKGROUND:	
<p>In order for the district to submit the second interim budget with a positive certification to the Butte County Office of Education and the State of California, it is necessary for the district to identify \$850,000 in budget reductions/revenue enhancements.</p> <p>At this point in the budget cycle, all members of the Budget Advisory Committee recommend the budget reductions detailed in the February 4, 2010 proposal. I recommend that the board adopt the Budget Advisory Committee recommendations for the 2010-11 and 2011-12 school years. It is anticipated there will be further classified reductions based on retirements and as operational structures are analyzed.</p> <p>As consistent forms of additional revenue are known, such as MAA, our recommendation is to reinstate the priorities of the district by funding smaller class size, libraries and a variety of enrichment courses, including music. Other critical programs such as athletics need to be supported by school community organizations such as boosters and the newly established Durham Education Fund.</p>	