

NOTICE OF REGULAR MEETING AND AGENDA



August 13, 2014

**Educational Services Center
395 South Pratt Parkway
Longmont, Colorado 80501**

John Creighton, President, Board of Education

Dr. Don Haddad, Superintendent of Schools

DISTRICT VISION STATEMENT

*To be an exemplary school district
which inspires and promotes high
standards of learning and student
well-being in partnership with
parents, guardians and the
community.*

DISTRICT MISSION STATEMENT

*To educate each student in a safe
learning environment so that they
may develop to their highest
potential and become contributing
citizens.*

ESSENTIAL BOARD ROLES

*Guide the superintendent
Engage constituents
Ensure alignment of resources
Monitor effectiveness
Model excellence*

BOARD MEMBERS

*John Ahrens, Member
John Creighton, President
Debbie Lammers, Secretary
Paula Peairs, Member
Mike Schiers, Asst Secretary
Joie Siegrist, Treasurer
Bob Smith, Vice President*

1. CALL TO ORDER:

6:15 pm Executive Sessions
Personnel Matter Pursuant to CRS 24-6-402(4)(f)
Confidential Student Matter Pursuant to CRS 24-6-402(4)(h)
Attorney Consult Pursuant to CRS 24-6-402(4)(b)
Contract Negotiations Pursuant to CRS 24-6-402(4)(e)
7:00 pm Regular Business Meeting

2. ADDENDUMS/CHANGES TO THE AGENDA:

3. AUDIENCE PARTICIPATION:

4. BOARD RECOGNITIONS/PRESENTATIONS TO THE BOARD & BOARD COMMUNICATIONS/COMMENTS:

1. Lyons Community Members

5. SUPERINTENDENT'S REPORT:

6. REPORTS:

1. 4th Quarter Gifts to Schools, 13-14 School Year
2. Community Schools Update
3. Hacker High Update

7. CONSENT ITEMS:

1. Approval: Staff Terminations/Leaves
2. Approval: Staff Appointments
3. Approval: Approval of Minutes for the June 11, 2014 Regular Meeting and the June 18, 2014 Special Meeting (Board Retreat)
4. Approval: First Reading, Adoption, Board Exhibit JFBA-E-1 – Open Enrollment/Non-Resident Application
5. Approval: Approval of Summer Construction Projects that Exceeded \$100,000 or Board-Approved Amounts

8. ACTION ITEMS:

1. Recommendation: Approval of Appointment of New Finance & Audit Committee Member
2. Recommendation: Approval of Appointment of Purchasing Director
3. Recommendation: Approval of Appointment of Special Education Coordinator

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4. Recommendation: Approval of Appointment of Assistant Principal for Altona Middle School
5. Recommendation: Approval of Appointment of Assistant Principal/Athletic Director for Longmont High School
6. Recommendation: Approval of Appointment of Director of Safety and Emergency Management
7. Recommendation: Approval of Vendors Providing Purchased Services over \$100,000
8. Recommendation: Approval of Vendors Providing Purchased Goods over \$100,000
9. Recommendation: Approval of New Finance & Audit Committee Meeting Calendar
10. Recommendation: Approval of Resolution to Accept New Name for Lyons Elementary Bus Lane
11. Recommendation: Approval of IDEA Narratives
12. Recommendation: Board Action Resulting from Executive Sessions

9. DISCUSSION ITEMS:

1. First Reading, Introduction, Board Policy BE/BEA/BEB – School Board Meetings/Regular Meetings/Special Meetings and BF – School Board Work Sessions and Retreats
2. First Reading, Introduction, Board Policies/Regulation JICG – Use of Tobacco by Students; JLF – Reporting Child Abuse/Child Protection; and JLF-R – Reporting Child Abuse/Child Protection; and new Exhibit JLF-E – Report of Suspected Child Abuse or Neglect

10. ADJOURNMENT:

Board of Education Meetings: Held at 395 South Pratt Parkway, Board Room, unless otherwise noted:

Wednesday, August 20	6:00 – 8:00 pm Study Session
Wednesday, August 27	6:30 pm May Financials
	7:00 Regular Meeting
Wednesday, September 10	7:00 pm Regular Meeting
Wednesday, September 17	6:00 – 8:00 pm Study Session-Sunset Middle School

MEMORANDUM

DATE: August 13, 2014
TO: Board of Education
FROM: Dr. Don Haddad, Superintendent of Schools
SUBJECT: Public Gifts to Schools

PURPOSE

To provide the Board of Education with a list of public gifts given to the St. Vrain Valley School District for the fourth quarter of the 2013-2014 school year totaling \$280,071.45. Donations for the 2013-2014 school year totaled \$974,627.08.

BACKGROUND

During the course of the year, the District receives many cash and gift donations for its programs. These gifts are accepted by the principal, the superintendent or the Board of Education according to Board Policy KH, Public Gifts to Schools. The attached listing delineates these gifts.

2013-14 PUBLIC GIFTS TO THE SCHOOLS						
Reported between July 1, 2013 and June 30, 2014						
DATE OF GIFT	DONOR	AMT/VALUE	LOC	PTO	PTO AMT	DESCRIPTION
8/1/2013	Legacy Elementary PTO	\$ 400.00	139	P	400	Cash donation to be used toward the purchase of planners for students at Legacy Elementary.
8/1/2013	Legacy Elementary PTO	900.00	139	P	900	Cash donation to be used for the Summer Enrichment Program at Legacy Elementary.
8/1/2013	Kelley Morgan	100.00	123			Donation of a Little Tykes kitchen and accessories to be used in the kindergarten classroom at Central Elementary.
8/2/2013	Arrow Office Products & Interiors	405.00				Donation of an executive mesh chair in support of the Classified Welcome Back event.
8/2/2013	Office Depot	100.00				Donation of a HP Officejet all-in-one printer, copier, scanner & fax in support of Classified Welcome Back event.
8/2/2013	Wells Fargo Bank	30.00				Donation of a gift card in support of the Classified Welcome Back event.
8/2/2013	Microsoft Matching Gifts Program	40.00	254			Cash donation to be used to support the PTO fundraiser at Altona Middle School.
8/7/2013	Elevations Credit Union	600.00				Donation of an iPad for support of the Classified Welcome Back event.
8/7/2013	Elevations Credit Union	4,174.48				Donation of Breakfast (\$2,740.48), snacks & beverages (\$834.00) and an iPad for New Teacher Orientation.
8/7/2013	Boulder County Healthy Kids	25.00				Donation of a Target gift card in support of the Classified Welcome Back event.
8/7/2013	Noodles & Company	1,200.00				Donation of lunch for the New Teacher Orientation participants.
8/9/2013	David & Sandy Wynja	225.00	123			Donation of hanging files and file folders for office and teaching staff at Central Elementary.
8/9/2013	Chick-Fil-A	374.50				Donation of chips, cookies and tea for lunch in support of the New Teacher Orientation.
8/9/2013	Delta Kappa Gamma	25.00				Donation of a Target gift card in support of the Classified Welcome Back event.
8/9/2013	Joyce Nelson	259.00	137			Donation of various office supplies to be used in classrooms at Rocky Mtn. Elementary School.
8/13/2013	Eagle Crest PTO	169.18	142	P	169	Donation of 95 Everyday Writers to be used for writing in the 5th Grade classes at Eagle Crest.
8/13/2013	Richard Moldt	90.00	147			Cash donation to be used at Blue Mountain Elementary School.
8/13/2013	North Shore Animal League	2,500.00	142			Cash donation to be used for education about shelter animals at Eagle Crest Elementary.
8/15/2013	Mike & Stella Cepries	100.00	137			Donation of toys for the PBS Store at Rocky Mountain Elementary School.
8/15/2013	Longmont Community Foundation	10,000.00	122			Cash donation to be used for a non-fiction book room at Burlington Elementary School.
8/19/2013	Niwot Elementary PTAC	1,023.00	131	P	1023	Cash donation to be used to provide parapro pay and benefits to support students at Niwot Elementary.
8/19/2013	Rachel Rees	200.00	254			Donation of a clarinet to be used by students in the Band Program at Altona Middle School.
8/20/2013	Blue Mountain Elementary School PTO	2,021.63	147	P	2022	Cash donation (\$5.00 each) to be given to each student for school supplies at Blue Mtn. Elementary.
8/20/2013	Blue Mountain Elementary School PTO	2,021.63	146	P	2022	Cash donation to be used for school supplies for each student at Blue Mtn. Elementary (\$5 each).
8/21/2013	Lori Clark	50.00	130			Donation of a box of minerals, rocks and gems to be used at Mtn. View Elementary.
8/21/2013	Jennifer Jackson	200.00	216			Donation of a flute to be used by students in the Band Program at Longs Peak Middle School.
8/21/2013	Tanya & Carl Gumeson	200.00	216			Donation of a trombone to be used by students in the Band Program at Longs Peak Middle School.
8/22/2013	Sara Clifton	500.00	216			Donation of a trumpet and music books to be used in the Band Program at Longs Peak Middle School.
8/22/2013	Kolby Sonner	100.00	216			Donation of a clarinet to be used by students in the Band Program at Longs Peak Middle School.
8/22/2013	ESRI	6,257.00	408			Donation of 134 multiple GIS books to be used to support students at the Innovation Center.
8/23/2013	Mead Mavericks Booster Club	153.90	305	P	154	Cash donation to be used for 30 copies of "Divergent" for the Young Adult Novels Class at Mead High School.
8/23/2013	The Community Foundation	700.00	139			Cash donation to be used for Special Education supplies at Legacy Elementary.
8/23/2013	Ruth Martin	12,700.00	143			Purchase of iPad Mini's for every student in Mrs. Wolfenbarger's class of 5th graders at Prairie Ridge Elementary.
8/23/2013	Eric & Sandy Hozempa	200.00	216			Donation of a trumpet to be used by students in the Band Program at Longs Peak Middle School.
8/25/2013	First United Methodist Church	441.00	534			Cash donation to be used for the purchase of educational materials for students at Timberline.
8/26/2013	Wayne & Pat Garrett	36.00	126			Donation of paper goods for snacks for teachers at Spark! Discovery Preschool.
8/26/2013	Eagle Crest PTO	2,584.30	142	P	2584	Cash donation to be used for the Eagle Crest Elementary Summer School Program.
8/26/2013	Eagle Crest PTO	4,650.00	142	P	4650	Cash donation to be used for each classroom teacher at Eagle Crest to purchase materials.
8/27/2013	IBM	20,799.92	126			Donation of 8 Young Explorer Units to be used in each of the 3 STEM Preschool classrooms.
8/28/2013	Jolynn DiGiallonardo	300.00	216			Donation of a drum set to be used by students in the Band Program at Longs Peak Middle School.
8/28/2013	Cheryl Layo	650.00	216			Donation of a trumpet to be used by students in the Band Program at Longs Peak Middle School.
8/28/2013	Holly & Bryan Reid	15.00	147			Cash donation to be used for the birthday book donation at Blue Mtn. Elementary.
8/29/2013	Brian Dennis McKean	600.00	534			Donation of a trombone to be used by students in the Band Program at Timberline.
8/30/2013	Trisha Harris	125.00	305			Donation of paper and post-it notes to be used by the office staff and for student needs at Mead High School.
9/3/2013	Amy Martien	25.00	216			Cash donation to be used in the Band Program at Longs Peak Middle School.
9/4/2013	Colleen Keller	10.00	130			Donation of six books for the library at Mtn. View Elementary.
9/5/2013	G&B Products	700.00	408			Donation of various electronic parts and hardware to be used by students in the Innovation Center.
9/5/2013	Wayne Garrett	65.62	126			Donation of bulk quantity of cups, napkins and plates for use in STEM Preschool classes at Spark!.
9/9/2013	Eagle Crest PTO	2,523.92	142	P	2524	Cash donation to be used for the purchase of "Leader in Me Books" for Eagle Crest Elementary.
9/13/2013	Meridian Wealth Management	50.00	142			Donation of four boxes of snacks for the health office and classrooms at Eagle Crest Elementary.
9/13/2013	Kathy Martin	75.00	142			Donation of a box of paperback books for use in the Literacy Room at Eagle Crest Elementary.
	Total Gifts Reported 7/1/13 - 9/30/13	\$ 81,695.08				
	Parent Group Donations	\$ 16,447.56				
7/1/2013	Castle Rock Parks & Recreation	20.00	309			Cash donation to be used for the P.E. Program at Niwot High School.
8/4/2013	John Gordon	111.12	126			Donation of classroom cleaning supplies for Spark! Discovery Preschool.
8/7/2013	Western Digital Foundation	2,500.00	254			Cash donation to be used to support the Robotics Club at Altona Middle School.
8/9/2013	Education Foundation for the St. Vrain Valley	500.00	131			Cash donation to be used for technology purposes at Niwot Elementary.
8/12/2013	John Emerson	500.00	310			Donation of 500 practice golf balls for the Boys Golf Team at Skyline High School.
8/13/2013	Cindy Montgomery	100.00	309			Cash donation to be used for the Football Program at Niwot High.
8/13/2013	Doug Montgomery Agency	1,400.00	309			Cash donation to be used for the Football Program at Niwot High.

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Reported between July 1, 2013 and June 30, 2014						
DATE OF GIFT	DONOR	AMT/VALUE	LOC	PTO	PTO AMT	DESCRIPTION
8/14/2013	Jianguo Zhu & Jia Wei Zhang	1,000.00	149			Cash donation to be used for the Red Hawk ELL Program.
8/15/2013	James Chivers	10.00	215			Cash donation to be used to help toward 6th Grade science class fees for students at Sunset Middle School.
8/16/2013	Linda Vehrenkamp	200.00	215			Donation of an Acer Laptop Computer to be used for parent office volunteers at Sunset Middle School.
8/16/2013	Daniel Caroso	5,000.00	309			Cash donation to be used for the Football Program at Niwot High.
8/18/2013	William Helms	30.00	215			Cash donation to be used to help toward 6th Grade science class fees for students at Sunset Middle School.
8/19/2013	Kerri Hendershot	10.00	215			Cash donation to be used to help toward 6th Grade science class fees for students at Sunset Middle School.
8/19/2013	Anne Miller	10.00	215			Cash donation to be used to help toward 6th Grade science class fees for students at Sunset Middle School.
8/19/2013	Anne Miller	10.00	215			Cash donation to be used to help toward 6th Grade science class fees for students at Sunset Middle School.
8/20/2013	Ronald Kammerer, Jr.	30.00	215			Cash donation to be used to help toward 6th Grade science class fees for students at Sunset Middle School.
8/20/2013	IBM Corp.	1,500.00	136			Cash donation to be used for the purchase of STEM educational materials for Longmont Estates Elementary.
8/26/2013	Target Take Charge of Education	805.09	125			Cash donation to be used for student activities at Erie Elementary School.
8/27/2013	Katherine Snow	100.00	309			Cash donation to be used for the Cross Country Program at Niwot High.
8/28/2013	J.D. Birchmeier	719.03	124			Donation of 18 boxes of school supplies to be used at Columbine Elementary.
8/28/2013	Laureate Alpha Epsilon Chapter-Beta Sigma Phi	150.00	124			Donation of school supplies to be used at Columbine Elementary.
8/30/2013	Gen YOUth Foundation	500.00	125			Cash donation to be used at Erie Elementary.
8/30/2013	Josa Mora	150.00	216			Donation of a trumpet to be used in the Music Department at Longs Peak Middle School.
9/1/2013	John Gordon	500.00	126			Donation of a variety of preschool toys to be used at Spark! Preschool.
9/3/2013	David & Aimee Brown	300.00	215			Cash donation to be used for the purchase of a replacement viola for the Music Dept. at Sunset Middle.
9/3/2013	Janet Fulton	150.00	216			Donation of a Yamaha Clarinet to be used in the Band Program at Longs Peak Middle School.
9/5/2013	Longmont Twin Peaks Rotary	800.00	309			Cash donation to be used for the Gold Program at Niwot High.
9/5/2013	Longmont Twin Peaks Rotary	800.00	310			Cash donation to be used for the Boys Golf Team at Skyline High School.
9/5/2013	Longmont Twin Peaks Rotary	800.00	311			Cash donation to be used for the Boys Golf Team at Erie High School.
9/5/2013	Thomas Chuang	45.00	254			Cash donation to be used to support the annual magazine drive fundraiser at Altona Middle School.
9/5/2013	Alan Sterns	15.00	254			Cash donation to be used to support the annual magazine drive fundraiser at Altona Middle School.
9/5/2013	Karen Boomgaard	20.00	254			Cash donation to be used to support the annual magazine drive fundraiser at Altona Middle School.
9/6/2013	Laurie & Scott McKenna	200.00	221			Donation of a flute to be used by the band students at Coal Ridge Middle School.
9/6/2013	Peter Bonde	85.00	309			Donation of office supplies to be used where needed at Niwot High School.
9/7/2013	Philip Roy	20.00	309			Cash donation to be used for the Cross Country Program at Niwot High.
9/8/2013	Carolyn Threll	25.00	254			Cash donation to be used to support the annual magazine drive fundraiser at Altona Middle School.
9/9/2013	Douglas Gin & Jeanne Loi	45.00	254			Cash donation to be used to support the annual magazine drive fundraiser at Altona Middle School.
9/9/2013	Christopher & Aileen Lammers	50.00	215			Cash donation to be used in lieu of magazine sales fundraiser at Sunset Middle.
9/10/2013	Holly Kammerer	20.00	215			Cash donation to be used for students at Sunset Middle School.
9/10/2013	Ronald & Holly Kammerer, Jr.	20.00	215			Cash donation to be used for students at Sunset Middle School.
9/10/2013	Kim Wilcre	100.00	216			Donation of a flute to benefit a band student at Longs Peak Middle School.
9/10/2013	James & Kimiko Sartori Steiner	20.00	215			Cash donation to be used in lieu of magazine sales fundraiser at Sunset Middle.
9/11/2013	Linda Gattschalk	10.00	215			Cash donation to be used for students at Sunset Middle School.
9/11/2013	Edward Glenn	30.00	254			Cash donation to be used to support the annual magazine drive fundraiser at Altona Middle School.
9/13/2013	Joyce Nelson	1,630.00				Donation of office furniture to be used to support the students at staff of the District.
9/13/2013	WD Foundation	5,000.00	309			Cash donation to be used for Project Lead the Way at Niwot High School.
9/14/2013	Stanley & Stephanie Gross	25.00	215			Cash donation to be used in lieu of magazine sales fundraiser at Sunset Middle.
9/15/2013	Madonna Cunday	226.00	215			Cash donation to be used for students at Sunset Middle School.
9/15/2013	Ronald & Holly Kammerer, Jr.	225.00	215			Cash donation to be used for students at Sunset Middle School.
9/15/2013	Ronald & Holly Kammerer, Jr.	225.00	215			Cash donation to be used for students at Sunset Middle School.
9/15/2013	Matthew & Anna Carter	15.00	215			Cash donation to be used for students at Sunset Middle School.
9/17/2013	Patricia & John Bicknell	225.00	254			Cash donation to be used to support the annual magazine drive fundraiser at Altona Middle School.
9/17/2013	John Bicknell	225.00	254			Cash donation to be used to support the annual magazine drive fundraiser at Altona Middle School.
9/18/2013	David & Teresa Ewing	230.00	254			Cash donation to be used to support the annual magazine drive fundraiser at Altona Middle School.
9/18/2013	Neihong Wei	120.00	254			Cash donation to be used to support the annual magazine drive fundraiser at Altona Middle School.
9/18/2013	Kelly Woodley	15.00	254			Cash donation to be used to support the annual magazine drive fundraiser at Altona Middle School.
9/18/2013	Rodney Rippel	15.00	254			Cash donation to be used to support the annual magazine drive fundraiser at Altona Middle School.
9/18/2013	Rojn & Nancy Kadlec	50.00	254			Cash donation to be used to support the annual magazine drive fundraiser at Altona Middle School.
9/18/2013	Helen Chavez	15.00	254			Cash donation to be used to support the annual magazine drive fundraiser at Altona Middle School.
9/19/2013	Mtn. View Elementary PTO	300.00	130	P	300	Cash donation to be used for the purchase of Scholastic Magazines for 3rd Graders at Mtn. View Elem.
9/19/2013	Eagle Crest PTO	2,925.00	142	P	2925	Cash donation to be used for conference fees for teachers at Eagle Crest.
9/19/2013	Zhaogiang Bi & Jung Wang	120.00	254			Cash donation to be used to support the annual magazine drive fundraiser at Altona Middle School.
9/19/2013	Longmont Education Foundation	500.00	312			Cash donation to be used to support Rachel's Challenge at Longmont High School.
9/19/2013	Alice & Joseph Smith, Jr.	25.00	215			Cash donation to be used in lieu of magazine sales fundraiser at Sunset Middle.
9/20/2013	Niwot Elementary PTAC	13,045.65	131	P	13046	Cash donation to be used for handwriting and reading materials and Chromebooks for use at Niwot Elem.
9/20/2013	Darci Crawford	15.00	254			Cash donation to be used to support the annual magazine drive fundraiser at Altona Middle School.
9/21/2013	Scott & Susan Drake	1,000.00	309			Cash donation to be used for the Basketball Program at Niwot High.
9/22/2013	Lynne Sullivan	10.00	215			Cash donation to be used for students at Sunset Middle School.
9/23/2013	Jeff Thramann	800.00	309			Cash donation to be used for the Football Program at Niwot High.

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DATE OF GIFT	DONOR	AMT/VALUE	LOC	PTO	PTO AMT	DESCRIPTION
9/24/2013	Legacy Elementary PTO	1,600.00	139	P	1600	Cash donation to be used to pay a portion of the AIMS Web to support students at Legacy Elementary.
9/24/2013	Rocky Mountain Elementary PTO	8,871.50	137	P	8872	Cash donation to be used to support the students at Rocky Mountain Elementary School.
9/26/2013	Michael & Teresa Keister	15.00	147			Cash donation to be used for a birthday book donation at Blue Mtn. Elementary.
9/26/2013	Wendy Merrill	25.00	216			Cash donation to be used for the Music Department at Longs Peak Middle School.
9/27/2013	Trisha Harris	65.00	129			Donation of office supplies to be used at Mead Elementary.
9/27/2013	Mead Elementary PAC	1,124.06	129	P	1124	Donation of kindergarten writing curriculum to be used by students at Mead Elementary.
9/27/2013	Sunset Middle School PAC	612.10	215	P	612	Cash donation to be used for the purchase of two walky talky radios for school safety at Sunset.
9/27/2013	Sunset Middle School PAC	500.00	215	P	500	Cash donation to be used for the purchase of school planners for students at Sunset Middle.
9/27/2013	Brian Hartman	25.00	254			Cash donation to be used to support the annual magazine drive fundraiser at Altona Middle School.
9/27/2013	Front Range Christian School	2,008.00	513			Cash donation to be used for flood relief at Lyons Middle/Senior High.
9/28/2013	Corinne Brown	15.00	254			Cash donation to be used to support the annual magazine drive fundraiser at Altona Middle School.
9/29/2013	Bobby Kelley	25.00	254			Cash donation to be used to support the annual magazine drive fundraiser at Altona Middle School.
9/29/2013	Michael or Jennifer Turpin	17.00	254			Cash donation to be used to support the annual magazine drive fundraiser at Altona Middle School.
9/29/2013	Diane & Daniel Spahn	15.00	254			Cash donation to be used to support the annual magazine drive fundraiser at Altona Middle School.
9/29/2013	Yonghon Pan	15.00	254			Cash donation to be used to support the annual magazine drive fundraiser at Altona Middle School.
9/30/2013	Mtn. View Elementary PTO	1,700.00	130	P	1700	Cash donation to be used to provide the Gray Matters Training for staff at Mtn. View Elementary.
9/30/2013	Mark Schane	60.00	254			Cash donation to be used to support the annual magazine drive fundraiser at Altona Middle School.
9/30/2013	R.J. Seratin	45.00	254			Cash donation to be used to support the annual magazine drive fundraiser at Altona Middle School.
9/30/2013	Carole Elliott	60.00	254			Cash donation to be used to support the annual magazine drive fundraiser at Altona Middle School.
9/30/2013	Shelly & Robert Knight	20.00	254			Cash donation to be used to support the annual magazine drive fundraiser at Altona Middle School.
9/30/2013	Paul & Suzanne Johnson	30.00	254			Cash donation to be used to support the annual magazine drive fundraiser at Altona Middle School.
9/30/2013	Anonymous	5,000.00	513			Cash donation to be used to support Lyons Middle/Senior due to the recent flood.
9/30/2013	Anonymous	10,000.00	513			Cash donation to be used to replace band instruments at Lyons Middle/Senior that were lost in the flood.
10/1/2013	Keore Ng	100.00	254			Cash donation to be used to support the annual magazine drive fundraiser at Altona Middle School.
10/1/2013	Guo Fang Lu & Weiwei Sun	10.00	254			Cash donation to be used to support the annual magazine drive fundraiser at Altona Middle School.
10/1/2013	Jean & David Hermann	10.00	254			Cash donation to be used to support the annual magazine drive fundraiser at Altona Middle School.
10/1/2013	John & Beverly Petrovic	50.00	254			Cash donation to be used to support the annual magazine drive fundraiser at Altona Middle School.
10/1/2013	Bella Rosa Golf Course	152.00	305			Donation of a gift card to be used for the Mead High School Volleyball Cancer Awareness Fundraiser.
10/2/2013	Robin Tatelman	1,000.00	305			Donation of a large fish tank and accessories to be used in the Biology classroom at Mead High.
10/2/2013	Gary Bragg	150.00	123			Donation of notebooks, cards and paper for student and teacher use as needed at Central Elementary.
10/2/2013	American Furniture Warehouse	2,048.41	126			Donation of waiting room furniture for Child Find and Spark! Office.
10/3/2013	Mead Mavericks Booster Club	750.00	305	P	750	Cash donation to be used for the Orchestra Program at Mead High School.
10/3/2013	Eagle Crest PTO	1,693.85	142	P	1694	Cash donation to be used for a white board (\$149.75) and field trip bus costs (\$1,544.10) for Eagle Crest.
10/3/2013	Gary Ellison	160.00	254			Cash donation to be used to support the annual magazine drive fundraiser at Altona Middle School.
10/3/2013	Mary Hardwick	225.00	254			Cash donation to be used to support the annual magazine drive fundraiser at Altona Middle School.
10/3/2013	Glenn Wager	150.00	254			Cash donation to be used to support the annual magazine drive fundraiser at Altona Middle School.
10/3/2013	Olivia Boettcher	80.00	254			Cash donation to be used to support the annual magazine drive fundraiser at Altona Middle School.
10/3/2013	Christiana Weiberg	50.00	254			Cash donation to be used to support the annual magazine drive fundraiser at Altona Middle School.
10/3/2013	Claudia Holland	15.00	254			Cash donation to be used to support the annual magazine drive fundraiser at Altona Middle School.
10/3/2013	Amanda & Emily Lantaff	20.00	254			Cash donation to be used to support the annual magazine drive fundraiser at Altona Middle School.
10/3/2013	Horsfall Family Foundation	7,816.00				Donation of AAC device for student with communication disabilities.
10/3/2013	Pizza Plus	100.00	305			Donation of a gift card to be used for the Mead High School Volleyball Cancer Awareness Fundraiser.
10/4/2013	Phillip & Anne Hansen	100.00	215			Cash donation to be used for band supplies at Sunset Middle School.
10/4/2013	John Gordon	20.00	126			Donation of two large bags of candy for the fall celebrations at Spark! Discovery Preschool.
10/7/2013	Prairie Ridge PTO	574.77	143	P	575	Cash donation to be used for the purchase of mini cases for iPads for teachers at Prairie Ridge.
10/7/2013	Neill & Cynthia Shepherd	105.00	254			Cash donation to be used to support the annual magazine drive fundraiser at Altona Middle School.
10/7/2013	Ann & John Lindahl	110.00	254			Cash donation to be used to support the annual magazine drive fundraiser at Altona Middle School.
10/7/2013	Sarah Meshak	150.00	254			Cash donation to be used to support the annual magazine drive fundraiser at Altona Middle School.
10/7/2013	Stephanie Burris	15.00	254			Cash donation to be used to support the annual magazine drive fundraiser at Altona Middle School.
10/7/2013	Annabel Lehnan	1.30	254			Cash donation to be used to support the annual magazine drive fundraiser at Altona Middle School.
10/7/2013	Marc & Barbara Arnold	45.00	254			Cash donation to be used to support the annual magazine drive fundraiser at Altona Middle School.
10/7/2013	Justis Enterprises, Inc.	44.00	254			Cash donation to be used to support the annual magazine drive fundraiser at Altona Middle School.
10/7/2013	Xinghui Huant	15.00	254			Cash donation to be used to support the annual magazine drive fundraiser at Altona Middle School.
10/7/2013	Michael Kelley	15.00	254			Cash donation to be used to support the annual magazine drive fundraiser at Altona Middle School.
10/7/2013	S. R. Brown	20.00	254			Cash donation to be used to support the annual magazine drive fundraiser at Altona Middle School.
10/7/2013	Covidien - Matching Gift Program	2,200.00	254			Cash donation to be used for general school needs at Altona Middle.
10/7/2013	Donna Gould	250.00	122			Donation of a refrigerator to be used in the Teacher's Lounge at Burlington Elementary.
10/7/2013	En Cana Oil & Gas Co.	34,108.75	148			Cash donation to be used for the laptop cart at Centennial Elementary.
10/8/2013	Eagle Crest PTO	2,184.00	142	P	2184	Cash donation to be used for the AIMS web data collection program for students at Eagle Crest.
10/8/2013	Kathy Burdick	2,100.00	125			Donation of 350 unfinished wooden birdhouses for use in the STEM Program at Erie Elementary.
10/9/2013	Nelnet, Inc.	5,000.00	513			Cash donation to be used to support Lyons Middle/Senior due to the recent flood.
10/10/2013	Boulder County Farm Bureau	1,000.00	408			Cash donation to be used for the National FFA Convention for students at CDC.

2013-14 PUBLIC GIFTS TO THE SCHOOLS						
Reported between July 1, 2013 and June 30, 2014						
DATE OF GIFT	DONOR	AMT/VALUE	LOC	PTO	PTO AMT	DESCRIPTION
10/11/2013	Idaho Creek HOA Newsletter Edition	50.00	122			Cash donation to be used to support students at Burlington Elementary.
10/11/2013	Abigail & Michael Kilcoyne	200.00	215			Cash donation to be used to support the school store for students at Sunset Middle School.
10/11/2013	Larry Vaughn	400.00	216			Donation of a Gemeinhardt Flute to be used in the Music Department at Longs Peak Middle School.
10/12/2013	Target Corporation	203.00	125			Cash donation to be used for student activities at Erie Elementary School.
10/15/2013	Lydia Kuniawan	300.00	122			Cash donation to be used at the discretion of each 1st and 3rd Grade team at Burlington Elementary.
10/15/2013	Holly Roos	20.00	254			Cash donation to be used to support the annual magazine drive fundraiser at Altona Middle School.
10/15/2013	Anne Turner	25.00	254			Cash donation to be used to provide dinner for staff at Altona Middle School during conferences.
10/15/2013	Joann & terry Menebroker	200.00	221			Cash donation to be used to provide music equipment to students in the Band Program at Coal Ridge.
10/15/2013	Longmont High School Music Booster Club	744.45	312	P	744	Cash donation to be used to pay for transportation for the Longmont High Orchestra trip on 11-14-13.
10/16/2013	Jacqueline Collins	500.00	254			Donation of a French Horn and a Double French Horn for band use at Altona Middle School.
10/16/2013	Mea French	20.00	215			Cash donation to be used for the Band Program at Sunset Middle School.
10/17/2013	Jill Breninger	21.69	130			Donation of a box of Pamper's Pull-Ups to be used at Mtn. View Elementary.
10/18/2013	Black Rock Elementary PTO	568.00	146	P	568	Cash donation to be used for the purchase of copy paper for teacher use at Black Rock Elementary.
10/18/2013	Katie Wolver	50.00	125			Cash donation to be used for the purchase of blank books for student projects at Erie Elementary.
10/18/2013	Longmont Conservation District	1,000.00	408			Cash donation to be used to sponsor the FFA National Convention for the Agriculture Program at CDC.
10/19/2013	Sue Struthers	20.00	254			Cash donation to be used to purchase staff dinners during parent/teacher conferences at Altona Middle.
10/21/2013	Sunset Middle School PAC	851.51	215	P	852	Cash donation to be used to purchase curriculum books for literacy classroom at Sunset Middle.
10/21/2013	Lyons Booster Club	1,658.77	513	P	1659	Cash donation to be used for a lightning detector, novels and yearbook support at Lyons M/Sr. High.
10/22/2013	Education Foundation for the St. Vrain Valley	550.00	215			Cash donation to be used to support the field trip to Denver Museum of Nature & Science for Sunset.
10/22/2013	Education Foundation for the St. Vrain Valley	560.00	147			Cash donation to be used to help students in Rose Croghan's class at Blue Mtn. Elementary.
10/22/2013	Education Foundation for the St. Vrain Valley	200.00	147			Cash donation to be used to help students in Jennifer Cruger's class at Blue Mtn. Elementary.
10/22/2013	Education Foundation for the St. Vrain Valley	170.00	146			Cash donation to be used for the purchase of 2nd grade writing units of study at Black Rock Elementary.
10/22/2013	Education Foundation for the St. Vrain Valley	350.00	146			Cash donation to be used for the purchase of an iPad for the art teacher, Kat Lehr, at Black Rock Elem.
10/22/2013	Education Foundation for the St. Vrain Valley	170.00	146			Cash donation to be used for the purchase of first grade writing units at Black Rock Elementary.
10/22/2013	Education Foundation for the St. Vrain Valley	203.00	130			Cash donation to be used to help students in Jennifer Mearing's class at Mtn. View Elementary.
10/22/2013	Education Foundation for the St. Vrain Valley	250.00	130			Cash donation to be used to help students in Christine Thomas' class at Mtn. View Elementary.
10/22/2013	Education Foundation for the St. Vrain Valley	75.00	130			Cash donation to be used to help students in Sandy Stubblefield's class at Mtn. View Elementary.
10/22/2013	Education Foundation for the St. Vrain Valley	350.00	130			Cash donation to be used to help students in Darah Brush's class at Mtn. View Elementary.
10/22/2013	Education Foundation for the St. Vrain Valley	400.00	130			Cash donation to be used to help students in Stacy Maughon's class at Mtn. View Elementary.
10/22/2013	Education Foundation for the St. Vrain Valley	200.00	130			Cash donation to be used to help students in Joan Maher's class at Mtn. View Elementary.
10/22/2013	Education Foundation for the St. Vrain Valley	300.00	130			Cash donation to be used to help students in Randi Aiello's class at Mtn. View Elementary.
10/22/2013	Education Foundation for the St. Vrain Valley	500.00	130			Cash donation to be used to help students in Angie Saunders' class at Mtn. View Elementary.
10/22/2013	Education Foundation for the St. Vrain Valley	350.00	131			Cash donation to be used for the purchase of an iPad mini for Stephanie Erbland at Niwot Elementary.
10/22/2013	Education Foundation for the St. Vrain Valley	350.00	143			Cash donation to be used to purchase an iPad mini for teacher classroom use at Prairie Ridge Elementary.
10/22/2013	Education Foundation for the St. Vrain Valley	35.00	311			Cash donation to be used to enhance instruction in the classrooms at Erie High School.
10/22/2013	Education Foundation for the St. Vrain Valley	300.00	318			Cash donation to be used for the purchase of a set of novels for the students at Frederick High.
10/22/2013	Education Foundation for the St. Vrain Valley	500.00	318			Cash donation to be used for the purchase of Kindles for the literacy class at Frederick High.
10/22/2013	Richard Popp	250.00	221			Cash donation to be used to provide music equipment to students in the Orchestra Program at Coal Ridge.
10/22/2013	Education Foundation for the St. Vrain Valley	350.00	311			Cash donation to be used to purchase a laptop and help in Ya-Wen Chang's classroom at Erie High.
10/22/2013	Education Foundation for the St. Vrain Valley	429.00	133			Cash donation to be used to purchase building supplies for building a birdhouse at Northridge Elementary.
10/22/2013	Education Foundation for the St. Vrain Valley	250.00	133			Cash donation to be used to purchase take-home reading books fro students at Northridge Elementary.
10/22/2013	Education Foundation for the St. Vrain Valley	350.00	133			Cash donation to be used for the purchase of an iPad mini for Kathryn Nikkel at Northridge Elementary.
10/22/2013	Education Foundation for the St. Vrain Valley	300.00	133			Cash donation to be used for magazine subscriptions for teachers at Northridge Elementary.
10/22/2013	Education Foundation for the St. Vrain Valley	460.00	149			Cash donation to be used to purchase a Kindle Fire and other technology for Red Hawk Elementary.
10/22/2013	Education Foundation for the St. Vrain Valley	350.00	250			Cash donation to be used for the purchase of MP3 players and headphones for Literacy Stations at Trail Ridge.
10/22/2013	Education Foundation for the St. Vrain Valley	600.00	250			Cash donation to be used for the purchase of books for the "Read for Success" program at Trail Ridge.
10/22/2013	Education Foundation for the St. Vrain Valley	483.00	136			Cash donation to be used for the Young AmeriTowne field trip for 5th grade students at Longmont Estates Elem.
10/22/2013	Education Foundation for the St. Vrain Valley	199.00	136			Cash donation to be used for the purchase of a Chromebook for Jon Howard at Longmont Estates Elementary.
10/23/2013	Front Range Tooling, Inc.	7,000.00	408			Donation of equipment for the Engineering Technology Program at the Career Development Center.
10/24/2013	Zachary Baze Tstee	15.00	147			Cash donation to be used for a birthday book donation at Blue Mtn. Elementary.
10/24/2013	Janet & Paul Bonestroo	8,500.00	408			Donation of a 2003 Audi Quatro to be used in the Auto Vocational Training Program at CDC.
10/25/2013	Jason & Sharron Szabo	100.00	149			Cash donation to be used for student activities at Red Hawk Elementary.
10/25/2013	Black Rock Elementary PTO	1,035.43	147	P	1035	Cash donation to be used for various items at Blue Mtn. Elementary.
10/26/2013	Black Rock Elementary PTO	209.50	146	P	210	Cash donation to be used for the purchase of colored copy paper for teacher use at Black Rock Elem.
10/28/2013	Holly Nelson	25.00	142			Cash donation to be used for the 4th grade classroom use at Eagle Crest Elementary.
10/28/2013	William & Beth Mundy	25.00	215			Cash donation to help offset the cost of the 6th Grade International Towne field trip for Sunset Middle.
10/29/2013	Chick Fil A	462.13	305			Cash donation to be used for the Band Program at Mead High School.
10/30/2013	Nicole & Brian Baer	50.00	149			Cash donation to be used for students at Red Hawk Elementary as needed.
10/30/2013	Black Rock Elementary PTO	30,578.01	146	P	30578	Cash donation to be used to hire an instructional parapro for the 2013-14 year at Black Rock Elementary.
10/30/2013	Michele Kolakowski	115.00	215			Donation of a trombone case and music stand to replace the broken case at Sunset Middle School.
10/31/2013	Limon High School	2,410.00	513			Cash donation to be used for the athletics program at Lyons Middle/Senior High School.
10/31/2013	Palatine High School	4,800.00	513			Cash donation to be used for flood relief at Lyons Middle/Senior High.

2013-14 PUBLIC GIFTS TO THE SCHOOLS						
Reported between July 1, 2013 and June 30, 2014						
DATE OF GIFT	DONOR	AMT/VALUE	LOC	PTO	PTO AMT	DESCRIPTION
11/1/2013	Eagle Crest PTO	275.00	142	P	275	Cash donation to be used for a 4th Grade raptor program assembly at Eagle Crest Elementary.
11/1/2013	Scott Bishop	1,800.00	250			Donation of school/office supplies to be used by staff and students at Trail Ridge Middle School.
11/1/2013	Frontier Honda	250.00	312			Cash donation to be used to support the homecoming BBQ at Longmont High.
11/4/2013	Mac's Place	50.00	305			Donation of a gift card to be used for the Mead High School Volleyball Cancer Awareness Fundraiser.
11/4/2013	Rancheros Mexican Restaurant	50.00	305			Donation of a gift card to be used for the Mead High School Volleyball Cancer Awareness Fundraiser.
11/4/2013	Red Rooster	50.00	305			Donation of a gift card to be used for the Mead High School Volleyball Cancer Awareness Fundraiser.
11/4/2013	Niwot Elementary PTAC	2,369.38	131	P	2369	Cash donation to be used to provide iPad equipment and Resource classroom materials for Niwot Elementary.
11/4/2013	Rocky Mtn. Girls Fastpitch Assoc.	2,081.00	513			Cash donation to be used for flood relief at Lyons Middle/Senior High.
11/5/2013	Balanced Body Massage	70.00	305			Donation of a gift certificate for the Angel's silent auction at Mead High School.
11/5/2013	Loretta Johnson	1,584.75	136			Donation of books and educational supplies for use by teachers at Longmont Estates Elementary.
11/5/2013	Cara Brannigan Owen	30.00	250			Cash donation to be used for the Orchestra Program at Trail Ridge Middle School.
11/6/2013	Brick House Barbecue	450.00	305			Donation of dinner for parent/teacher conferences for faculty and staff at Mead High School.
11/6/2013	Niwot Elementary PTAC	9,770.11	131	P	9770	Cash donation to be used to provide parapro pay and benefits to support students at Niwot Elementary.
11/6/2013	Alex & Kristin Del Cid	40.00	250			Cash donation to be used for the Orchestra Program at Trail Ridge Middle School.
11/7/2013	Telecom Pioneers	500.00	133			Cash donation to be used for the purchase of books for the school library at Northridge Elementary.
11/7/2013	Kristin Stordahl	15.00	215			Cash donation to be used in lieu of magazine sales fundraiser at Sunset Middle.
11/7/2013	Kalmer Stordahl	30.00	215			Cash donation to be used in lieu of magazine sales fundraiser at Sunset Middle.
11/8/2013	Fall River Communications Council (FRCC)	410.08	144	P	410	Cash donation to be used for transportation for the kindergarten field trip for students at Fall River.
11/8/2013	Fall River Communications Council (FRCC)	294.06	144	P	294	Cash donation to be used for music supplies for students at Fall River Elementary.
11/8/2013	Tom Tinker	200.00	122			Donation of an electric keyboard to be used by the music teacher at Burlington Elementary School.
11/8/2013	John & Lori Varsames	25.00	215			Cash donation to be used in lieu of magazine sales fundraiser at Sunset Middle.
11/10/2013	Christopher & Kirstin Heinritz	20.00	215			Cash donation to be used in lieu of magazine sales fundraiser at Sunset Middle.
11/11/2013	Robert & Anna Liberatore	45.00	215			Cash donation to be used in lieu of magazine sales fundraiser at Sunset Middle.
11/12/2013	Brenda Feldman	750.00	305			Donation of a 3/4-sized cello for use in the Orchestra Program at Mead High School.
11/12/2013	Kohl's	500.00	122			Cash donation to be used for Odyssey of the Mind teams at Burlington Elementary.
11/13/2013	Barbara Grimm	40.00	142			Donation of notebooks and sheet protectors to be used in classrooms and the office at Eagle Crest.
11/13/2013	Telecom Pioneers	500.00	137			Cash donation to be used to buy books for the library at Rocky Mtn. Elementary.
11/13/2013	Microsoft Matching Gifts Program	100.00	254			Cash donation to be used to support general school operations and programs at Altona Middle School.
11/13/2013	Dental Horizons	400.00	147			Cash donation to be used for the Candy Buy-Back Program at Blue Mtn. Elementary.
11/13/2013	Longmont High Education Foundation	6,100.50	312	P	6101	Cash donation to be used to support instruction for students at Longmont High School.
11/13/2013	Jon Dornan	410.00	312			Donation of two laptop computers to be used at Longmont High.
11/14/2013	Mike O'Shays	25.00	305			Donation of a gift certificate for the Angel's silent auction at Mead High School.
11/14/2013	Jodi Habecker	900.00				Donation of an FM receiver to be used by Student Services for students with a hearing loss.
11/14/2013	Kari Stordahl	30.00	215			Cash donation to be used in lieu of magazine sales fundraiser at Sunset Middle.
11/18/2013	Lyons Booster Club	4,030.00	513	P	4030	Cash donation to be used for social studies, art, photo and athletics at Lyons Middle/Senior High.
11/19/2013	Longmont Sister Cities	3,000.00	513			Cash donation to be used for the band program at Lyons Middle/Senior High.
11/20/2013	Longmont Estates PTO	8,923.00	136	P	8923	Cash donation to be used for the purchase of Chromebooks and a computer cart for use at Longmont Estates.
11/20/2013	Breakfast Optimist Club	500.00	312			Cash donation to be used for the Forensics Program at Longmont High School.
11/21/2013	John Gordon	49.00	126			Donation of prototyping materials for the STEM Program at Spark! Preschool.
11/21/2013	Beth Lahman	750.00	215			Donation of a drum set for student use at Sunset Middle.
11/21/2013	Mertz Family Dentistry	250.00	147			Cash donation to be used for the Candy Buy-Back Program at Blue Mtn. Elementary.
11/22/2013	Kate Schranz	400.00	123			Donation of children's jackets with hats and mittens for needy students at Central Elementary.
11/25/2013	Blue Mountain Elementary School PTO	122.25	147	P	122	Cash donation to be used for food for parent teacher conference at Blue Mtn. Elementary.
11/30/2013	Michael & Stella Cipres	300.00	137			Donation of toys, clothing, etc. for Rocky Mountain Elementary.
12/2/2013	John Gordon	290.00	126			Donation of jerseys, coats, slickers, winter coats and ski pants for use with needy preschoolers at Spark!.
12/2/2013	Niwot Elementary PTAC	34.00	131	P	34	Cash donation from Original Artworks proceeds at Niwot Elementary.
12/6/2013	Dick Martyr	40.00	312			Cash donation to be used to support Arriba at Longmont High School.
12/10/2013	Craig Orbanosky	780.00	123			Donation of classroom technology for Rob Orbanosky's 3rd grade class at Central Elementary.
12/10/2013	Niwot Elementary PTAC	740.00	131	P	740	Cash donation to be used for admission to the Arvada Center for the 1st Grad field trip for Niwot Elem.
12/11/2013	Jeremy & Shaqwna White	15.00	215			Cash donation to be used in lieu of magazine sales fundraiser at Sunset Middle.
12/12/2013	Niola Detar	600.00	215			Donation of a flute with case for student use at Sunset Middle School.
12/12/2013	Infinite Campus, Inc.	1,500.00				Donation of four supplemental Dell Servers to be used in the Data Center at DTS.
	Total Gifts Reported 10/1/13 - 12/31/13	\$ 265,357.25				
7/1/2013	Castle Rock Parks & Recreation	20.00	131			Cash donation to be used to support the P.E. Program at Niwot Elementary School.
8/15/2013	Jenny McDonald & Amy Bumgarner	1,000.00	219			Donation of a French Horn to be used in the Music Program at Mead Middle School.
8/27/2013	Sherrie Malais	150.00	219			Donation of a cello case for use at Mead Middle School.
8/27/2013	Bruce & Sandra Shibles	1,200.00	408			Donation of a 1997 VW Jetta GL for use by the Automotive Repair Class at the Career Development Center.
8/30/2013	Trisha Harris	400.00	219			Donation of school supplies to be used where needed at Mead Middle School.

2013-14 PUBLIC GIFTS TO THE SCHOOLS						
Reported between July 1, 2013 and June 30, 2014						
DATE OF GIFT	DONOR	AMT/VALUE	LOC	PTO	PTO AMT	DESCRIPTION
9/6/2013	Peter Bond	85.00	131			Donation of various paper products to be used at Niwot Elementary School.
9/27/2013	Trisha Harris	110.77	219			Donation of office supplies to be used at Mead Middle School.
10/1/2013	Libby Moody	900.00	128			Donation of books for the 3rd grade classroom library at Lyons Elementary School.
10/1/2013	Longmont Dairy	500.00	128			Cash donation to be used for student/school needs at Lyons Elementary School.
10/3/2013	Silver Creek Education Foundation	3,749.73	314	P	3750	Cash donation to be used for the purchase of 3 Mac's and 2 iPads for Silver Creek High School.
10/7/2013	Ray Anderson	300.00	128			Donation of an autoharp to be used in the music classes at Lyons Elementary School.
10/7/2013	Used Book Emporium	931.35	128			Donation of classroom books for student use at Lyons Elementary School.
10/18/2013	Target	90.00	129			Cash donation to be used for school supplies as needed at Mead Elementary School.
10/21/2013	Trisha Harris	57.00	219			Donation of office supplies to be used at Mead Middle School.
10/21/2013	Trisha Harris	50.00	129			Donation of paper to be used at Mead Elementary School.
10/22/2013	Education Foundation for the St. Vrain Valley	300.00	314			Donation of music tech equipment to be used at Silver Creek High School.
10/22/2013	Education Foundation for the St. Vrain Valley	300.00	314			Donation of an iPad for ELL classroom use at Silver Creek High School.
10/22/2013	Education Foundation for the St. Vrain Valley	350.00	314			Donation of an iPad for math classroom use at Silver Creek High School.
10/22/2013	Education Foundation for the St. Vrain Valley	350.00	314			Donation of an iPad for classroom use at Silver Creek High School.
10/22/2013	Education Foundation for the St. Vrain Valley	350.00	314			Donation of a doc camera for classroom use at Silver Creek High School.
10/31/2013	Cheryl Lakadio	25.00	126			Donation of Lego blocks, puzzles, trucks and assorted items for use in Spark! Childcare Program.
11/11/2013	Cynthia Fortes	100.00	534			Cash donation to be used for the Orchestra Program at Timberline PK-8.
11/18/2013	School Specialty Secondary Science	150,000.00				Donation of Science Lab materials to be used at Lyons M/S and 24 other schools in the District.
11/20/2013	Linda Keast	40.00	215			Cash donation to be used to support the Choir Program at Sunset.
11/20/2013	Black Rock Elementary PTO	394.69	146	P	395	Cash donation to be used to purchase recess equipment for students at Black Rock Elementary.
11/26/2013	University of Colorado Boulder	478.20	148			Cash donation to enrich the MESA classes at Centennial Elementary.
11/26/2013	University of Colorado Denver	59.01	133			Cash donation to be used for student activities at Northridge Elementary.
11/29/2013	SCOPA (Silver Creek Org. for Performing Arts)	200.00	314	P	200	Cash donation to be used to help offset the cost of a musical play at Silver Creek High School.
12/1/2013	John D'Goutis	1,000.00				Donation of 300 hard-back books (assorted titles) for distribution to District libraries.
12/2/2013	Ziggi's Coffee	500.00	310			Cash donation to be used for the purchase of Skyline Boys Basketball practice gear.
12/2/2013	Trisha Harris	30.00	219			Donation of two reams of photo paper for the Photography Class at Mead Middle School.
12/2/2013	Trisha Harris	85.00	129			Donation of miscellaneous office supplies to be used at Mead Elementary School.
12/2/2013	Mark Ivan	50.00	309			Cash donation to be used for the Wrestling Program at Niwot High School.
12/2/2013	Kevin Barkow	35.00	309			Cash donation to be used to support the Swim Team at Niwot High School.
12/2/2013	John Williams	35.00	309			Cash donation to be used to support the Swim Team at Niwot High School.
12/4/2013	Nick's Auto Repair	100.00	305			Cash donation to be used for the Girls Basketball Program at Mead High School.
12/5/2013	Altitude Physical Therapy & Sports Medicine	100.00	309			Cash donation to be used for the Girls Basketball Team at Niwot High School.
12/6/2013	Merrill Charitable Foundation	1,000.00	408			Cash donation to be used for the purchase of photography equipment for the Innovation Center at CDC.
12/6/2013	Abo's Pizza	245.78	408			Donation of dinner for the 2013 Innovation Center Student Hackathon.
12/6/2013	The Denver Foundation	2,500.00	143			Cash donation to be used to purchase Physical Activity Breaks Curriculum for students at Prairie Ridge Elementary.
12/6/2013	Irwin Real Estate	100.00	305			Cash donation to be used for the Girls Basketball Program at Mead High School.
12/7/2013	Silver Mine Subs	40.62	408			Donation of a discount on a catering order for the Innovation Center at CDC.
12/7/2013	Chen Min	200.00	309			Cash donation to be used for the Girls Basketball Team at Niwot High School.
12/9/2013	S.T. McMahan	100.00	125			Cash donation to be used for student activities at Erie Elementary School.
12/9/2013	Blue Mountain Elementary School PTO	790.00	147	P	790	Cash donation to be used for the Young AmeriTowne field trip for 5th grade students at Blue Mtn.
12/9/2013	Black Rock Elementary PTO	834.00	146	P	834	Cash donation to be used to purchase copy paper for classroom use at Black Rock Elementary.
12/9/2013	Silver Creek Education Foundation	1,729.00	314	P	1729	Cash donation to be used for various computers for departments at Silver Creek High School.
12/9/2013	MICHCOLOR West, LLC (Great Clips)	30.00	123			Cash donation to be used for the 5th grade fundraiser for the mountain adventure field trip at Central Elementary.
12/10/2013	Oracle America, Inc.	2,500.00	408			Cash donation to be used as a sponsorship for the Innovation Center Hackathon to support students.
12/10/2013	Western Digital Foundation	1,000.00	408			Cash donation to be used as a sponsorship for the Innovation Center Hackathon to support students.
12/10/2013	Black Rock Elementary PTO	2,095.00	146	P	2095	Cash donation to be used for the purchase of BrainPOP online for use at Black Rock Elementary.
12/10/2013	Peter Pileweskie	200.00	309			Cash donation to be used for the Girls Basketball Team at Niwot High School.
12/11/2013	Vector Air Flight Training	100.00	311			Donation of a discovery flight for the silent auction to benefit the Choir Program at Erie High.
12/11/2013	Tea's Montana Grill	100.00	311			Donation of two \$50 gift cards for the silent auction to benefit the Choir Program at Erie High.
12/11/2013	Diane Cunningham	69.00	311			Donation of a breakfast basket for the silent auction to benefit the Choir Program at Erie High.
12/11/2013	Colorado Eye Center	180.00	311			Donation of a pair of Rayban sunglass frames for the silent auction to benefit the Choir Program at Erie High.
12/11/2013	Sylvia Davids - Starlite Campgrounds	300.00	311			Donation of a Memorial Day weekend camper for the silent auction to benefit the Choir Program at Erie High.
12/11/2013	Leonard's Golf, Inc.	50.00	311			Donation of a \$50 lesson or practice for the silent auction to benefit the Choir Program at Erie High.
12/11/2013	Susan Hagen	20.00	311			Donation of a signed picture and frame for the silent auction to benefit the Choir Program at Erie High.
12/11/2013	Toni Hyrup	125.00	311			Donation of 31 gift bags and 3 necklaces for the silent auction to benefit the Choir Program at Erie High.
12/11/2013	Linda Ramey	112.00	311			Donation of a date night basket for the silent auction to benefit the Choir Program at Erie High.
12/11/2013	Linda Ramey	250.00	311			Donation of a sports basket for the silent auction to benefit the Choir Program at Erie High.
12/11/2013	Denver Zoo	60.00	311			Donation of 4 tickets to the zoo for the silent auction to benefit the Choir Program at Erie High.
12/11/2013	Hunter Douglas	1,500.00	311			Donation of Ultragide/Litense Shades for the Erie High School Choir Silent Auction.
12/11/2013	King GMC Auto	250.00	311			Cash donation to be used for the purchase of athletic equipment for Erie High School.

2013-14 PUBLIC GIFTS TO THE SCHOOLS						
Reported between July 1, 2013 and June 30, 2014						
DATE OF GIFT	DONOR	AMT/VALUE	LOC	PTO	PTO AMT	DESCRIPTION
12/11/2013	King Chevrolet Buick GMC	250.00	309			Cash donation to be used for the Girls Golf Program at Niwot High School.
12/11/2013	The Albert's Family	200.00	309			Cash donation to be used to support the Girls Basketball Program at Niwot High School.
12/12/2013	Michael McAndrews	100.00	149			Cash donation to be used for student and staff needs at Red Hawk Elementary.
12/12/2013	Penni Anderson	60.00	305			Donation of a manicure/pedicure product basket for the silent auction fundraiser at Mead High School.
12/12/2013	Canyon Personal Training	175.00	305			Donation of two training sessions and gym access for the silent auction fundraiser at Mead High School.
12/12/2013	Fox Creek Beer, Wine & Spirits	80.00	305			Donation to benefit the Silent Auction at Mead High School.
12/12/2013	Michelle Huster	100.00	305			Donation of one month violin/viola lessons to support the silent auction fundraiser at Mead High School.
12/12/2013	Abby Kilgoyne	78.00	305			Donation of a pair of earrings (\$28) and a gift certificate (\$50) to benefit the silent auction fundraiser at Mead High School.
12/12/2013	Julie Lee	115.00	305			Donation of three baskets of books for the silent auction fundraiser at Mead High School.
12/12/2013	Mariposa Stone Works	120.00	305			Donation of two wire charm sets, two necklaces, and a necklace/earring set for the silent auction fundraiser at Mead High.
12/12/2013	Misty Mountain Lodge	250.00	305			Donation of two nights of lodging to benefit the silent auction fundraiser at Mead High School.
12/12/2013	Shear Style	150.00	305			Donation of two haircuts and five hair products to benefit the silent auction fundraiser at Mead High School.
12/12/2013	Studio 7 Salon	90.00	305			Donation of two \$45 gift certificates to benefit the silent auction fundraiser at Mead High School.
12/12/2013	US Olympic Committee	230.00	305			Donation of two fleece pullovers, two caps/visors, and sunglasses, water bottle and Frisbee for the silent auction at Mead High.
12/12/2013	Jenny Nelson Voss	300.00	305			Donation of 12 pairs of earrings to benefit the silent auction fundraiser at Mead High School.
12/12/2013	Glen Ballew	500.00	305			Donation of a recording of the Mead High School holiday show and fundraiser.
12/12/2013	The Optical Centre	100.00	305			Cash donation to be used for the Girls Basketball Program at Mead High School.
12/15/2013	SCOPA (Silver Creek Org. for Performing Arts)	3,402.81	314	P	3403	Cash donation to be used for bus transportation for students at Silver Creek to attend Fine Arts events.
12/15/2013	SCOPA (Silver Creek Org. for Performing Arts)	1,287.00	314	P	1287	Donation of a Dell Printer for the Music Department at Silver Creek High School.
12/16/2013	Lyons Booster Club	1,868.22	513	P	1868	Cash donation to be used in the choir program and girls basketball club for students at Lyons M/Sr. High.
12/16/2013	Steve Tocco	156.16	149			Donation of a Comprehension Tool Kit for Mr. Nesbitt's classroom at Red Hawk Elementary.
12/16/2013	Encana Oil & Gas	35,000.00	143			Cash donation to be used to support the 21st Century Learning through Technology Program at Prairie Ridge Elementary.
12/16/2013	Mark Moller	500.00	128			Cash donation to be used for the AIR Program at Lyons Elementary School.
12/16/2013	S J Ward Landscapes	75.00	305			Cash donation to be used for the Girls Basketball Program at Mead High School.
12/16/2013	Mountain States Children's Home	50.00	305			Cash donation to be used for the Girls Basketball Program at Mead High School.
12/16/2013	Lyons Community Foundation	4,453.00	513			Cash donation to be used for the choir, science, and volunteer class at Lyons Middle/Senior High.
12/16/2013	Education Foundation for the St. Vrain Valley	7,000.00	513			Cash donation to be used for lost fundraising revenue, fines & fees and prom support at Lyons M/Sr. High.
12/17/2013	Alfonso Amparan	2,000.00	122			Cash donation to be used at Burlington Elementary at the principal's discretion.
12/17/2013	Eagle Crest PTO	599.50	142	P	600	Donation of 10 Maclocks for the iPads in the library at Eagle Crest Elementary.
12/17/2013	James & Teresa Maher	150.00	305			Cash donation to be used for the Girls Basketball Program at Mead High School.
12/17/2013	Mercier Family	100.00	309			Cash donation to be used to support the Girls Basketball Program at Niwot High School.
12/17/2013	Lisa & George Sarosi	100.00	309			Cash donation to be used to support the Girls Basketball Program at Niwot High School.
12/18/2013	JA Rocky Mountain, Inc.	408.59	254			Cash donation to be used for transportation for FACS students at Altona Middle School.
12/18/2013	Mr. & Mrs. Ralph Ponfick	150.00	123			Cash donation to be used for the purchase of 3rd grade classroom technology at Central Elementary.
12/18/2013	Erika Arens	200.00	309			Cash donation to be used to support the Swim Team at Niwot High School.
12/18/2013	Doug Montgomery Agency	500.00	309			Cash donation to be used to support the Girls Basketball Program at Niwot High School.
12/19/2013	Jason & Sharron Szako	100.00	149			Cash donation to be used to support students at Red Hawk Elementary.
12/19/2013	Rob & Judy Orbanosky	260.00	123			Cash donation to be used for the purchase of 3rd grade classroom technology at Central Elementary.
12/20/2013	Blue Mountain Elementary School PTO	504.00	147	P	504	Cash donation to be used for the 3rd Grade Field Trip at Blue Mtn. Elementary.
12/27/2013	Jeff & Lisa Hainline	1,000.00	254			Cash donation to be used for general student activities at Altona Middle School.
1/2/2014	The Eberspacher Family Fund	3,000.00				Cash donation to be used to support the Homeless Education Program.
1/5/2014	Martinez Construction	50.00	305			Cash donation to be used for the Girls Basketball Program at Mead High School.
1/6/2014	Theresa & Anthony Hanlon	200.00	305			Cash donation to be used for the Girls Basketball Program at Mead High School.
1/6/2014	Trisha Harris	28.00	129			Donation of four reams of paper to be used at Mead Elementary School.
1/7/2014	Faith Young	300.00	216			Donation of a violin in a case to be used by students at Longs Peak Middle School.
1/9/2014	Longmont Education Foundation	724.62	312			Cash donation to be used to support the Social Studies and Science Departments at Longmont High School.
1/9/2014	Deanna Malek	20.00	149			Cash donation to be used in the Choir Program at Red Hawk Elementary.
1/10/2014	Mead Pizza Plus	75.00	305			Cash donation to be used for the Girls Basketball Program at Mead High School.
1/10/2014	Matthew & Windy McGehan	20.00	149			Cash donation to be used in the Choir Program at Red Hawk Elementary.
1/12/2014	Cindy & Brian Crowder	20.00	149			Cash donation to be used in the Choir Program at Red Hawk Elementary.
1/12/2014	Dena Schlutz	50.00	309			Cash donation to be used to support the Swim Team at Niwot High School.
1/12/2014	Matthew Criscol	35.00	309			Cash donation to be used to support the Swim Team at Niwot High School.
1/12/2014	John Coucie	35.00	309			Cash donation to be used to support the Swim Team at Niwot High School.
1/12/2014	Carolyn Summers	35.00	309			Cash donation to be used to support the Swim Team at Niwot High School.
1/12/2014	Black Rock Elementary PTO	18,540.00	146	P	18540	Cash donation to be used for the purchase of 72 Chromebooks for student use at Black Rock Elementary.
1/13/2014	David Smith	1,250.00	408			Donation of a computer and cinema display for the Tech Class at the Innovation Center.
1/13/2014	Niwot Elementary PTAC	436.85	131	P	437	Cash donation to be used for the purchase of classroom supplies at Niwot Elementary.
1/13/2014	Sarah Gillett	50.00	309			Cash donation to be used to support the Swim Team at Niwot High School.
1/13/2014	Rebecca Millett	35.00	309			Cash donation to be used to support the Swim Team at Niwot High School.
1/13/2014	Lora Goetz	35.00	309			Cash donation to be used to support the Swim Team at Niwot High School.

2013-14 PUBLIC GIFTS TO THE SCHOOLS						
Reported between July 1, 2013 and June 30, 2014						
DATE OF GIFT	DONOR	AMT/VALUE	LOC	PTO	PTO AMT	DESCRIPTION
1/13/2014	Ground Force Landscapes	100.00	309			Cash donation to be used to support the Swim Team at Niwot High School.
1/13/2014	Jeffrey Eigner	50.00	309			Cash donation to be used to support the Swim Team at Niwot High School.
1/13/2014	John M. Schroeder	150.00	305			Cash donation to be used as needed at Mead High School.
1/13/2014	Thoams & Laura Lewis	50.00	309			Cash donation to be used to support the Swim Team at Niwot High School.
1/13/2014	Christopher Lawery	35.00	309			Cash donation to be used to support the Swim Team at Niwot High School.
1/14/2014	Eagle Crest PTO	1,000.00	142	P	1000	Cash donation to be used as deposit for F.A.C.E. 3,4 5 grade music concert at Eagle Crest Elementary.
1/14/2014	Paul Glover	50.00	309			Cash donation to be used to support the Swim Team at Niwot High School.
1/14/2014	Knights of Columbus	249.77	318			Cash donation to be used to support the severe needs students at Frederick High School.
1/15/2014	Chuck & Laura Ankeny	2,000.00	309			Cash donation to be used for the Football Program at Niwot High School.
1/16/2014	Ronald McDonald House Charities of Denver	7,500.00	513			Cash donation to be used for flood relief at Lyons Middle/Senior High.
1/16/2014	Rotary Club of Niwot Foundation	2,190.00	131			Cash donation to be used for the purchase of literacy materials for Niwot Elementary.
1/16/2014	Christie Owens	100.00	215			Cash donation to be used to support the school library around technology at Sunset Middle School.
1/17/2014	John Michels	35.00	309			Cash donation to be used to support the Swim Team at Niwot High School.
1/18/2014	CeCe Balman	100.00	309			Cash donation to be used to support the Swim Team at Niwot High School.
1/21/2014	Chris Jaworski	150.00	305			Donation of a guitar to be used in the guitar class at Mead High School.
1/21/2014	Steve Tocco	84.71	149			Donation of art supplies to be used at Red Hawk Elementary.
1/21/2014	Niwot Elementary PTAC	12,984.13	131	P	12984	Cash donation to be used to purchase 14 iPad Minis and cover parapro salary for Nov/Dec 2013 at Niwot Elementary.
1/21/2014	Karen Packard	50.00	215			Cash donation to be used to support the library at Sunset Middle School.
1/21/2014	Boks Reebok Foundation, Inc.	500.00	130			Cash donation to be used to pay for morning exercise classes at Mtn. View Elementary.
1/21/2014	Marvin & Shirley Fadenrecht	500.00	408			Cash donation to be used for the Agriculture Program at the Career Development Center.
1/21/2014	Anne Turner	35.00	309			Cash donation to be used to support the Swim Team at Niwot High School.
1/22/2014	N.K. Construction	100.00	123			Cash donation to be used for the 5th grade ski trip for students at Central Elementary.
1/22/2014	Knights of Columbus	249.77	148			Cash donation to be used for the special needs classroom at Centennial Elementary.
1/22/2014	Ellen Ross	150.00	309			Cash donation to be used for the Girls Basketball Team at Niwot High School.
1/23/2014	John Feeney	35.00	309			Cash donation to be used for the Swim Team at Niwot High School.
1/24/2014	Trisha Harris	181.50	305			Donation of office supplies to be used at Mead High School.
1/24/2014	Trisha Harris	103.00	129			Donation of various office supplies to be used at Mead Elementary School.
1/24/2014	Niwot Elementary PTAC	282.75	131	P	283	Cash donation to be used toward the purchase of equipment for the Music Room at Niwot Elementary School.
1/24/2014	Black Rock Elementary PTO	2,915.60	146	P	2916	Cash donation to be used for the purchase of two carts to house Chromebooks for Black Rock Elementary.
1/25/2014	Karen Edwards	100.00	309			Cash donation to be used to support the Girls Basketball Program at Niwot High School.
1/26/2014	Paula Greenspan	35.00	309			Cash donation to be used to support the Swim Team at Niwot High School.
1/27/2014	Bruce & Christy Griffith	50.00	309			Cash donation to be used for the Girls Basketball Team at Niwot High School.
1/28/2014	Saryu Nayyar/GuruCul Corporation	644.64	534			Donation of a new 51" Samsung Television for the STEM Lab at Timberline.
1/28/2014	Martin & Jayne Hellenberg	500.00	310			Cash donation to be used for the purchase of parkas for the Skyline High School Girls Swim Team.
1/28/2014	Nancy Parker	84.32	128			Donation of treats for the Spelling Bee contestants at Lyons Elementary School.
1/28/2014	David Pelster	15.00	254			Cash donation to be used for the Performing Arts Fundraiser at Altona Middle School.
1/28/2014	Sheila & John Kitlen	175.00	309			Cash donation to be used to support the Swim Team at Niwot High School.
1/28/2014	Lisa Tatusko	50.00	309			Cash donation to be used to support the Track Team at Niwot High School.
1/28/2014	Sally Maydew	100.00	309			Cash donation to be used to support the Track Team at Niwot High School.
1/29/2014	Michelle Roethemeyer	10.00	254			Cash donation to be used for the Performing Arts Fundraiser at Altona Middle School.
1/29/2014	Robert & Connie Masson	20.00	254			Cash donation to be used for the Performing Arts Fundraiser at Altona Middle School.
1/29/2014	Phoenix Healing Center	20.00	254			Cash donation to be used for the Performing Arts Fundraiser at Altona Middle School.
1/30/2014	Jing Zhu	50.00	254			Cash donation to be used for the Performing Arts Fundraiser at Altona Middle School.
1/30/2014	Sabrina Molund	100.00	309			Cash donation to be used to support the Track Team at Niwot High School.
1/31/2014	Angela & John Faull	15.00	147			Cash donation to be used for the birthday book donation at Blue Mtn. Elementary.
1/31/2014	Katherine Pacha	25.00	254			Cash donation to be used for the Performing Arts Fundraiser at Altona Middle School.
1/31/2014	Steven & Susan Carlson	75.00	309			Cash donation to be used to support the Swim Team at Niwot High School.
2/1/2014	Pete & Helen Broaksma	250.00	310			Donation of 20 ceramic molds to be used by students in art classes at Skyline.
2/1/2014	Brian & Susan Hirano	40.00	309			Cash donation to be used to support the Swim Team at Niwot High School.
2/1/2014	Carol Doi	100.00	309			Cash donation to be used to support the Track Team at Niwot High School.
2/2/2014	Douglas Hanna	35.00	309			Cash donation to be used to support the Swim Team at Niwot High School.
2/3/2014	Fall River Communications Council (FRCC)	73.11	144	P	73	Cash donation to be used for PBS Awards at Fall River Elementary.
2/3/2014	Jennifer Everett	180.00	309			Cash donation to be used to support the Track Team at Niwot High School.
2/4/2014	Cammie & Rick Arneson	200.00	311			Cash donation to be used for the Girls Basketball Program at Erie High School.
2/4/2014	Cammie & Rick Arneson	200.00	311			Cash donation to be used for the Boys Basketball Program at Erie High School.
2/4/2014	Cammie & Rick Arneson	200.00	311			Cash donation to be used for the Wrestling Program at Erie High School.
2/4/2014	The Fitzgibbons Family	35.00	309			Cash donation to be used to support the Swim Team at Niwot High School.
2/5/2014	Mead Maverick's Boosters, Inc.	500.00	305	P	500	Cash donation to be used toward TCAP testing snacks for students at Mead High School.
2/5/2014	Altitude Burger - Smashburger	260.00	136			Cash donation to be used for student support at Longmont Estates Elementary.

2013-14 PUBLIC GIFTS TO THE SCHOOLS						
Reported between July 1, 2013 and June 30, 2014						
DATE OF GIFT	DONOR	AMT/VALUE	LOC	PTO	PTO AMT	DESCRIPTION
2/5/2014	Brigitte & Brian Boettiger	100.00	309			Cash donation to be used to support the Track Team at Niwot High School.
2/5/2014	Lisa Feters	200.00	309			Cash donation to be used to support the Track Team at Niwot High School.
2/6/2014	Tony & Theresa Hanlon	500.00	305			Donation of a drum set to be used in the Mead High School Band Program.
2/6/2014	Lawrence & Karen Mallory	35.00	309			Cash donation to be used to support the Swim Team at Niwot High School.
2/6/2014	Heather Casey	100.00	309			Cash donation to be used to support the Track Team at Niwot High School.
2/7/2014	Corey & Tamara Carson	25.00	254			Cash donation to be used for the Performing Arts Fundraiser at Altona Middle School.
2/9/2014	Bruna Omati & Franco Filippi	15.00	254			Cash donation to be used for the Performing Arts Fundraiser at Altona Middle School.
2/9/2014	Julie Lee	30.00	254			Cash donation to be used for the Performing Arts Fundraiser at Altona Middle School.
2/9/2014	Julie Lee	30.00	254			Cash donation to be used for the Performing Arts Fundraiser at Altona Middle School.
2/9/2014	Donald Coon	75.00	309			Cash donation to be used to support the Track Team at Niwot High School.
2/10/2014	Eco-Cycle	667.05	131			Cash donation to be used for the cost of transportation for 3rd grade field trips for students at Niwot Elementary.
2/10/2014	Steve Tocco	61.89	149			Donation of classroom supplies for the 4th grade teacher at Red Hawk Elementary.
2/10/2014	Sharon Montini	175.00	310			Donation of a saxophone and a trombone to be used by the students in the Band Program at Skyline.
2/10/2014	Martin & Jayne Hellenberg	180.00	310			Cash donation to be used for the purchase of swim caps for the Skyline Girls Swim Team.
2/10/2014	Hygiene Elementary PTO	1,540.59	127	P	1541	Cash donation to be used for field trips, transportation and supplies for students at Hygiene Elementary,
2/10/2014	Shelly Knight	20.00	254			Cash donation to be used for the Performing Arts Fundraiser at Altona Middle School.
2/10/2014	Jeffrey Nielson	30.00	254			Cash donation to be used for the Performing Arts Fundraiser at Altona Middle School.
2/10/2014	Jeffrey Nielson	30.00	254			Cash donation to be used for the Performing Arts Fundraiser at Altona Middle School.
2/10/2014	Kristin Hawley	20.00	254			Cash donation to be used for the Performing Arts Fundraiser at Altona Middle School.
2/10/2014	Tiffany Richards	20.00	254			Cash donation to be used for the Performing Arts Fundraiser at Altona Middle School.
2/11/2014	Niwot Elementary PTAC	209.86	131	P	210	Cash donation to be used for the purchase of 14 mini iPad covers for use at Niwot Elementary.
2/11/2014	Raptor Activities Booster Club	1,600.00	513			Cash donation to be used for the club football program at Lyons Middle/Senior High.
2/11/2014	Aspen School District 1RE	1,135.00	513			Cash donation to be used for the athletics program at Lyons Middle/Senior High School.
2/11/2014	Lyons Booster Club	9,607.09	513	P	9607	Cash donation to be used for various programs at Lyons Middle/Senior High.
2/11/2014	Wayne & June Parton	200.00	513			Cash donation to be used for the athletics program at Lyons Middle/Senior High School.
2/11/2014	Living Waters Ranch Ministry	250.00	513			Cash donation to be used for the athletics program at Lyons Middle/Senior High School.
2/11/2014	Menchies Frozen Yogurt	1,358.75	149			Donation of coupons, free yogurt, containers and spoons for students and staff at Red Hawk Elementary.
2/11/2014	Alison Davidson	20.00	254			Cash donation to be used for the Performing Arts Fundraiser at Altona Middle School.
2/11/2014	Kristen Morgan	10.00	254			Cash donation to be used for the Performing Arts Fundraiser at Altona Middle School.
2/11/2014	Kristen Morgan	10.00	254			Cash donation to be used for the Performing Arts Fundraiser at Altona Middle School.
2/11/2014	Tim Walker	25.00	254			Cash donation to be used for the Performing Arts Fundraiser at Altona Middle School.
2/11/2014	Anne Turner	20.00	254			Cash donation to be used for the Performing Arts Fundraiser at Altona Middle School.
2/11/2014	Glenn Wager	100.00	254			Cash donation to be used for the Performing Arts Fundraiser at Altona Middle School.
2/12/2014	Fall River Communications Council (FRCC)	96.52	144	P	97	Cash donation to be used for kindergarten classroom supplies at Fall River Elementary.
2/12/2014	Marie Wahlbaeck	30.00	254			Cash donation to be used for the Performing Arts Fundraiser at Altona Middle School.
2/12/2014	Sue Struthers	50.00	254			Cash donation to be used for the Performing Arts Fundraiser at Altona Middle School.
2/12/2014	Laurie Richard	20.00	254			Cash donation to be used for the Performing Arts Fundraiser at Altona Middle School.
2/12/2014	Microsoft Matching Gifts Program	240.00	254			Cash donation to be used for general school needs at Altona Middle.
2/12/2014	Ute & Francois Vandenerghe	30.00	309			Cash donation to be used to support the Swim Team at Niwot High School.
2/13/2014	Alexander Meltser	10.00	254			Cash donation to be used for the Performing Arts Fundraiser at Altona Middle School.
2/13/2014	Kathe & Steven Zaplow	10.00	254			Cash donation to be used for the Performing Arts Fundraiser at Altona Middle School.
2/13/2014	Ruth & David Moore	35.00	309			Cash donation to be used to support the Swim Team at Niwot High School.
2/14/2014	Blue Mountain Elementary School PTO	230.55	147	P	231	Cash donation to be used for school supplies for students at Blue Mtn. Elementary.
2/14/2014	Blue Mountain Elementary School PTO	250.00	147	P	250	Cash donation to be used for Kelly Hill Gillingham Training at Blue Mtn. Elementary.
2/14/2014	Countryside Electrical Service	400.00	305			Cash donation to be used for gear for baseball coaches at Mead High School.
2/14/2014	Mary Bourche	10.00	254			Cash donation to be used for the Performing Arts Fundraiser at Altona Middle School.
2/14/2014	Colette O'Brady	100.00	309			Cash donation to be used to support the Track Team at Niwot High School.
2/17/2014	Tim & Amber Wilson	1,256.00	408			Donation of a 2001 Hyundai Accent to be used in the Automotive Program at CDC.
2/17/2014	Angela Roberts	75.00	309			Cash donation to be used to support the Track Team at Niwot High School.
2/17/2014	Lisa Bromwell	100.00	309			Cash donation to be used to support the Track Team at Niwot High School.
2/18/2014	Shawn & Rani Hanff	30.00	254			Cash donation to be used for the Performing Arts Fundraiser at Altona Middle School.
2/19/2014	Stacey James	50.00	254			Cash donation to be used for the Performing Arts Fundraiser at Altona Middle School.
2/19/2014	Sara Painier	18.00	254			Cash donation to be used for the Performing Arts Fundraiser at Altona Middle School.
2/19/2014	Michael & Paula Dyer	50.00	254			Cash donation to be used for the Performing Arts Fundraiser at Altona Middle School.
2/19/2014	Ralph & Theresa Goldsberry	50.00	254			Cash donation to be used for the Performing Arts Fundraiser at Altona Middle School.
2/19/2014	Michael & Stacey James	50.00	254			Cash donation to be used for the Performing Arts Fundraiser at Altona Middle School.
2/19/2014	Jill Abrom	20.00	254			Cash donation to be used for the Performing Arts Fundraiser at Altona Middle School.
2/19/2014	Zhaoqiang Bi	100.00	254			Cash donation to be used for the Performing Arts Fundraiser at Altona Middle School.
2/20/2014	Valerie Rine	200.00	305			Donation of 33 vintage Disney books for the severe needs special education classroom at Mead High.

2013-14 PUBLIC GIFTS TO THE SCHOOLS						
Reported between July 1, 2013 and June 30, 2014						
DATE OF GIFT	DONOR	AMT/VALUE	LOC	PTO	PTO AMT	DESCRIPTION
2/20/2014	Mark Hockhauser	41.68	254			Cash donation to be used for the purchase of props for the school musical at Altona Middle School.
2/22/2014	Alex Mercier	75.00	309			Cash donation to be used to support the Track Team at Niwot High School.
2/23/2014	James & Dana Willett	250.00	254			Cash donation to be used for the purchase of a microphone for choir and play productions at Altona Middle School.
2/23/2014	Robert Reitz	35.00	309			Cash donation to be used to support the Swim Team at Niwot High School.
2/24/2014	Eagle Crest PTO	269.70	142	P	270	Cash donation to be used for the purchase of mice for Chromebooks at Eagle Crest Elementary.
2/24/2014	Eagle Crest PTO	23.88	142	P	24	Cash donation to be used for the purchase of apps for iPads at Eagle Crest Elementary.
2/24/2014	Eagle Crest PTO	1,782.70	142	P	1783	Cash donation to be used for reimbursement of transportation charges for field trips for students at Eagle Crest Elementary.
2/24/2014	Hygiene Elementary PTO	253.00	127	P	253	Cash donation to be used for recorders, and admission to AmeriTowne for students at Hygiene Elementary.
2/24/2014	Katherine Snow	100.00	309			Cash donation to be used to support the Track Team at Niwot High School.
2/24/2014	Sarah Gillett	150.00	309			Cash donation to be used to support the Track Team at Niwot High School.
2/24/2014	Karen Edwards	100.00	309			Cash donation to be used to support the Track Team at Niwot High School.
2/24/2014	Melissa Valenzuela	100.00	309			Cash donation to be used to support the Track Team at Niwot High School.
2/25/2014	John Gordon	55.00	126			Donation of a teacher/staff lunch for staff at SPARK! Discovery Preschool.
2/25/2014	Thoams & Leslie Wilke	50.00	309			Cash donation to be used to support the Track Team at Niwot High School.
2/25/2014	Lori Waidler	75.00	309			Cash donation to be used to support the Track Team at Niwot High School.
2/25/2014	Phillippe Haussy	100.00	309			Cash donation to be used to support the Track Team at Niwot High School.
2/25/2014	Rhonda Curran	75.00	309			Cash donation to be used to support the Track Team at Niwot High School.
2/25/2014	Michelle Herring	75.00	309			Cash donation to be used to support the Track Team at Niwot High School.
2/26/2014	Longmont High Education Foundation	9,470.76	312	P	9471	Cash donation to be used to support the students at Longmont High School.
2/26/2014	Naihong Wei	100.00	254			Cash donation to be used for the Performing Arts Fundraiser at Altona Middle School.
2/26/2014	Tcua Laplaca	25.00	254			Cash donation to be used for the Performing Arts Fundraiser at Altona Middle School.
2/26/2014	Preston Albert Jackson	300.00	254			Cash donation to be used for the Performing Arts Fundraiser at Altona Middle School.
2/26/2014	Matthew Morton	50.00	254			Cash donation to be used for the Performing Arts Fundraiser at Altona Middle School.
2/26/2014	Nilay Deshpande	40.00	254			Cash donation to be used for the Performing Arts Fundraiser at Altona Middle School.
2/26/2014	Edward Glenn	50.00	254			Cash donation to be used for the Performing Arts Fundraiser at Altona Middle School.
2/26/2014	Janet Glenn	50.00	254			Cash donation to be used for the Performing Arts Fundraiser at Altona Middle School.
2/26/2014	James Tubman	50.00	309			Cash donation to be used to support the Track Team at Niwot High School.
2/26/2014	Kenneth Perry	100.00	309			Cash donation to be used to support the Track Team at Niwot High School.
2/26/2014	Jonathan Bastow	75.00	309			Cash donation to be used to support the Track Team at Niwot High School.
2/27/2014	Chris & Debbie Lammers	600.00	408			Donation of computers for the Innovation Center so students can practice their repair techniques.
2/27/2014	Menchie's Frozen Yogurt	125.84	122			Donation of frozen yogurt, cups and color-changing spoons for school play participants at Burlington Elementary.
2/27/2014	Brent & Katherine Fossett	25.00	309			Cash donation to be used to support the Track Team at Niwot High School.
2/27/2014	Jonathan Falk	75.00	309			Cash donation to be used to support the Track Team at Niwot High School.
2/27/2014	Jon Windemuller	25.00	309			Cash donation to be used to support the Track Team at Niwot High School.
2/27/2014	Lisa Carroll	100.00	309			Cash donation to be used to support the Track Team at Niwot High School.
2/28/2014	John Basso	50.00	309			Cash donation to be used to support the Track Team at Niwot High School.
2/28/2014	JoAnn Silverstein	50.00	309			Cash donation to be used to support the Track Team at Niwot High School.
3/1/2014	Laurie & Camron Kuelthau	50.00	309			Cash donation to be used to support the Track Team at Niwot High School.
3/1/2014	Stephen & Teresa Falk	75.00	309			Cash donation to be used to support the Track Team at Niwot High School.
3/3/2014	Kappa Kappa Lota	275.00	128			Cash donation to be used to support the students at Lyons Elementary School.
3/4/2014	Central PTO	279.04	123	P	279	Cash donation to be used to help off-set the cost of a water fountain in the cafeteria at Central.
3/4/2014	Laura Ankeny	100.00	309			Cash donation to be used to support the Track Team at Niwot High School.
3/4/2014	Beyond Consequences Institute	75.00	309			Cash donation to be used to support the Track Team at Niwot High School.
3/4/2014	Caryan Ellison	100.00	309			Cash donation to be used to support the Track Team at Niwot High School.
3/4/2014	David & Nancy Turner	25.00	309			Cash donation to be used to support the Track Team at Niwot High School.
3/5/2014	Mead Maverick's Boosters, Inc.	750.00	305	P	750	Cash donation to be used for a videographer for Senior Night and Graduation at Mead High School.
3/5/2014	Ute Vandenberghe	75.00	309			Cash donation to be used to support the Track Team at Niwot High School.
3/5/2014	Paul Boonar	50.00	309			Cash donation to be used to support the Track Team at Niwot High School.
3/5/2014	Lynn Sharpe	50.00	309			Cash donation to be used to support the Track Team at Niwot High School.
3/5/2014	Timothy Anderson	50.00	309			Cash donation to be used to support the Track Team at Niwot High School.
3/5/2014	Michael & Ann Ronan	150.00	309			Cash donation to be used to support the Track Team at Niwot High School.
3/6/2014	Mr. & Mrs. Mark Benjaminson	65.00	123			Donation of a CD Boombox for the Community School Program at Central Elementary.
3/6/2014	Mead Liquors	250.00	305			Cash donation to be used to support Girls Soccer at Mead High School.
3/6/2014	A&S Stodola	50.00	309			Cash donation to be used to support the Track Team at Niwot High School.
3/7/2014	Fall River Communications Council (FRCC)	100.00	144	P	100	Cash donation to be used for 3rd grade student planners for students at Fall River Elementary.
3/7/2014	Fall River Communications Council (FRCC)	170.84	144	P	171	Cash donation to be used for health office supplies at Fall River Elementary.
3/7/2014	Fall River Communications Council (FRCC)	300.00	144	P	300	Cash donation to be used for the purchase of copy paper at Fall River Elementary.
3/10/2014	Brent Hammond	2,700.00	408			Donation of a 1995 Toyota 4-Runner to be used in the Automotive Program at CDC.
3/12/2014	Richard Oliver	100.00	309			Cash donation to be used to support the Track Team at Niwot High School.

2013-14 PUBLIC GIFTS TO THE SCHOOLS						
Reported between July 1, 2013 and June 30, 2014						
DATE OF GIFT	DONOR	AMT/VALUE	LOC	PTO	PTO AMT	DESCRIPTION
3/13/2014	Fall River Communications Council (FRCC)	98.36	144	P	98	Cash donation to be used for the purchase of Manipulatives and Literacy puzzles for kindergarten at Fall River Elementary.
	Total Gifts Reported 1/1/14 - 3/31/14	\$ 347,503.30				
	Parent Group Donations	\$ 79,619.28				
10/31/2013	School District 27-J	2,310.06	513			Cash donation to be used for flood relief at Lyons Middle/Senior High.
12/1/2013	Summit Quest, Inc./Tutor Doctor	100.00	250			Cash donation to be used to support the Vex Robotics Competition for students at Trail Ridge Middle School.
12/3/2013	Modular Robotics, Inc.	150.00	250			Cash donation to be used to support the Vex Robotics Competition for students at Trail Ridge Middle School.
12/6/2013	Family Fun Club	100.00	250			Donation of a discount on t-shirts to support the Vex Robotics competition for students at Trail Ridge.
12/7/2013	Zometool, Inc.	2,500.00	408			Cash donation to be used to support students in the Up A Creek Robotics Program at CDC.
1/6/2014	Trisha Harris	57.00	219			Donation of office supplies to be used at Mead Middle School.
1/7/2014	Andarko Petroleum Corporation	1,000.00	219			Cash donation to be used at Mead Middle School.
1/15/2014	Brynn & John Marchiando	1,000.00	408			Donation of two MacBooks for student/class use at the Innovation Center.
1/15/2014	Rotary Club of Niwot Foundation	1,105.00	309			Donation of 18 Nooks to be used in the Special Education Department at Niwot High.
1/24/2014	Trisha Harris	117.00	219			Donation of office supplies to be used at Mead Middle School.
1/27/2014	John Schroeder	150.00	219			Cash donation to be used where needed at Mead Middle School.
2/7/2014	Ball Aerospace & Technologies	949.00	309			Cash donation to be used for the Robotics Club at Niwot High.
2/7/2014	Paul Finley	100.00	309			Cash donation to be used for the Robotics Club at Niwot High.
2/14/2014	Mr. & Mrs. Bailey	200.00	309			Donation of a refrigerator to be used in the Teacher's Lounge at Niwot High.
2/15/2014	Swoon One, LLC	50.00	534			Cash donation to be used for the Orchestra Program at Timberline PK-8.
2/21/2014	Trisha Harris	123.00	219			Donation of office supplies to be used at Mead Middle School.
2/21/2014	Trisha Harris	68.00	219			Donation of paper to be used at Mead Middle School.
2/24/2014	Peter James Marshall	125.00	309			Cash donation to be used for the Track Team at Niwot High.
2/27/2014	George Werner	400.00	219			Donation of a Yamaha Electronic Keyboard to be used at Mead Middle School.
3/1/2014	Ramey Environmental	400.00	311			Donation of a musical advertisement as sponsorship for the Erie High School musical.
3/1/2014	Colorado Eye Center	225.00	311			Donation of a musical advertisement as sponsorship for the Erie High School musical.
3/1/2014	Ted's Montana Grill	75.00	311			Donation of a musical advertisement as sponsorship for the Erie High School musical.
3/1/2014	Wendy Weathers	50.00	305			Cash donation to be used for the Drama Program at Mead High School.
3/2/2014	Maria Cox	75.00	309			Cash donation to be used for the Track Team at Niwot High.
3/3/2014	Susan Heikkinen	50.00	254			Cash donation to be used to support the Orchestra Program at Altona Middle School.
3/4/2014	Sara Lawrence	50.00	254			Cash donation to be used to support the Choir Program at Altona Middle School.
3/5/2014	Robert Larson	50.00	309			Cash donation to be used to support the Track Team at Niwot High School.
3/6/2014	Niwot Elementary PTAC	2,477.42	131	P	2477	Cash donation to be used for various supplies, books, materials at Niwot Elementary School.
3/6/2014	Tobin Osteen & Sabrina Molund	500.00	309			Cash donation to be used to support the Track Team at Niwot High School.
3/7/2014	Thomas & Alicia Hillen	50.00	309			Cash donation to be used to support the Track Team at Niwot High School.
3/7/2014	Randall Weiner	110.00	254			Cash donation to be used for general support at Altona Middle School.
3/8/2014	Hope Moraney	10.00	254			Cash donation to be used to provide lunches for teachers during TCAP testing week at Altona Middle School.
3/10/2014	Philip Rudy	50.00	309			Cash donation to be used to support the Track Team at Niwot High School.
3/11/2014	Norma Rodriguez	30.00	254			Cash donation to be used to provide lunches for teachers during TCAP testing week at Altona Middle School.
3/12/2014	Garfield School District	380.50	128			Cash donation to be used for student needs at Lyons Elementary School.
3/12/2014	Central Longmont Presbyterian Church	750.00	124			Cash donation to be used for the purchase of t-shirts for students at Columbine Elementary School.
3/12/2014	Alex & Carolyn Turner	300.00	124			Cash donation to be used toward the purchase of t-shirts for students at Columbine Elementary School.
3/14/2014	Eagle Crest PTO	134.84	142	P	135	Donation of games and charts for the Speech Language Resource Room at Eagle Crest Elementary.
3/14/2014	Eagle Crest PTO	400.00	142	P	400	Donation of Mark Hoog/Growing Field Books Assembly to compliment Leadership Focus at Eagle Crest Elementary.
3/14/2014	Texas Instruments Foundation	220.00	305			Cash donation to be used for the Mead High School Marching Band.
3/15/2014	Niwot Elementary PTAC	562.96	131	P	563	Cash donation to be used to reimburse the purchase of differentiation materials for Niwot Elementary.
3/17/2014	Megan Brooks	30.00	254			Cash donation to be used for the purchase of lunches for staff conducting TCAP at Altona Middle School.
3/17/2014	Shalini Schane	20.00	254			Cash donation to be used for the purchase of lunches for staff conducting TCAP at Altona Middle School.
3/18/2014	Legacy PTO	5,500.00	139	P	5500	Cash donation to be used for field trips for students at Legacy Elementary.
3/18/2014	Longmont Ford	1,996.00	312			Cash donation to be used for the purchase of water bottles for students at Longmont High School.
3/20/2014	Lisa Hainline	50.00	254			Cash donation to be used for the purchase of lunches for staff conducting TCAP at Altona Middle School.
3/20/2014	Robert Cranny	150.00	309			Cash donation to be used for the Track Team at Niwot High.
3/21/2014	Maria Mendez	200.00	216			Donation of 12 soccer balls for the Longs Peak Middle School Soccer Team.
3/21/2014	Tim & Amber Wilson	4,226.00	408			Donation of a 2001 Ford Windstar for use in the Automotive Repair Department at CDC.
3/23/2014	Haggquist Family	150.00	305			Cash donation to be used by the Drama Department at Mead High School.
3/24/2014	Niwot Elementary PTAC	8,076.86	131	P	8077	Cash donation to be used to cover paraprofessional pay and benefits for Jan. & Feb. 2014 at Niwot Elem.
3/25/2014	Trail Ridge Middle School PTO	1,195.00	250	P	1195	Cash donation to be used to purchase BrainPOP license for Trail Ridge Middle School student use.
3/25/2014	Mary Jo Manydeeds	20.00	123			Donation of two soccer balls to be used for recess play at Central Elementary School.
3/25/2014	BMC	1,410.00	305			Donation of lumber and building materials for the Mead High Performing Arts Department set construction.

2013-14 PUBLIC GIFTS TO THE SCHOOLS						
Reported between July 1, 2013 and June 30, 2014						
DATE OF GIFT	DONOR	AMT/VALUE	LOC	PTO	PTO AMT	DESCRIPTION
3/27/2014	Fall River Communications Council (FRCC)	23.99	144	P	24	Cash donation to be used for the purchase of reading games for the literacy program at Fall River Elementary.
3/27/2014	Fall River Communications Council (FRCC)	1,089.00	144	P	1089	Cash donation to be used for field trip costs to the Denver Aquarium for 2nd Grade students at Fall River Elementary.
3/27/2014	Fall River Communications Council (FRCC)	428.56	144	P	429	Cash donation to be used for field trip costs to the Boulder Dinner Theater for Kindergarten students at Fall River Elementary.
3/27/2014	Fall River Communications Council (FRCC)	907.50	144	P	908	Cash donation to be used for the purchase of 3rd Grade handwriting materials for students at Fall River Elementary.
3/27/2014	Alpine Elementary PTO	30,693.96	141	P	30694	Cash donation to be used to support the educational activities at Alpine Elementary School.
3/27/2014	Starbuck's Coffee Co. #8677	79.90	310			Donation of two weekend coffee packages for the Fine Arts Festival at Skyline High School.
3/27/2014	UCAR	7,600.00	408			Donation of Apple displays, desktops and laptops to be used by students in the Innovation Center.
3/27/2014	Scott & Lorraine Steer	50.00	147			Cash donation to be used for the 5th Grade mural at Blue Mtn. Elementary.
3/27/2014	Ehren & Janelle Van Melle	45.00	147			Cash donation to be used for the 5th Grade mural at Blue Mtn. Elementary.
3/28/2014	Lyons Booster Club	2,793.95	513	P	2794	Cash donation to be used for various programs and Lyons Middle/Senior High.
3/28/2014	Eric Johanson & Cortney Anderson	45.00	147			Cash donation to be used for the 5th Grade mural at Blue Mtn. Elementary.
3/28/2014	Wendy Weathers	640.00	219			Donation of a cello and a cello stand for use in the Orchestra Department at Mead Middle School.
4/4/2014	United Power	500.00				Cash donation to be used to support the Classified Staff Welcome Back Event
4/7/2014	Valerie Rine	130.00	305			Donation of various novels to be used in the library at Mead High School.
4/7/2014	Bryan & Mercedes Dugan	125.00	309			Cash donation to be used for the Track Team at Niwot High.
4/7/2014	Wayne Eads	100.00	305			Cash donation to be used for the mead High School Drama Department.
4/7/2014	Adam Baker & Chris Chandler	45.00	147			Cash donation to be used for the 5th Grade mural at Blue Mtn. Elementary.
4/7/2014	Mark & Summer Deaton	45.00	147			Cash donation to be used for the 5th Grade mural at Blue Mtn. Elementary.
4/8/2014	Black Rock Elementary PTO	2,218.55	123	P	2219	Cash donation to be used for the purchase of student support needs at Black Rock Elementary.
4/8/2014	Mike & Stacey James	50.00	147			Cash donation to be used for the 5th Grade mural at Blue Mtn. Elementary.
4/8/2014	Janelle Laughlin	50.00	147			Cash donation to be used for the 5th Grade mural at Blue Mtn. Elementary.
4/8/2014	John & Maribel Linder	45.00	147			Cash donation to be used for the 5th Grade mural at Blue Mtn. Elementary.
4/8/2014	Jingfend Liu & Jun Peng	45.00	147			Cash donation to be used for the 5th Grade mural at Blue Mtn. Elementary.
4/8/2014	DL Massey	45.00	147			Cash donation to be used for the 5th Grade mural at Blue Mtn. Elementary.
4/8/2014	Rebecca & Jason Weihe	45.00	147			Cash donation to be used for the 5th Grade mural at Blue Mtn. Elementary.
4/8/2014	Planet Fitness	100.00	250			Cash donation to be used for the 5K Fun Run at Trail Ridge Middle School on 5-23-14.
4/9/2014	Doreen Johansen	6.00	130			Donation of five boxes of pencils to Mrs. Aiello's art class at Mtn. View Elementary.
4/9/2014	Steven Fisk	100.00	309			Cash donation to be used for the Track Team at Niwot High.
4/9/2014	Central Elementary PTO	150.00	123	P	150	Cash donation to be used as needed for the Library at Central Elementary.
4/9/2014	Central Elementary PTO	150.00	123	P	150	Cash donation to be used as needed for the Library at Central Elementary.
4/9/2014	RLH Engineering	500.00				Cash donation to be used to support the Classified Staff Welcome Back Event
4/9/2014	Michael Keast	50.00	215			Cash donation to be used to support the students at Sunset Middle School.
4/9/2014	Christopher & Pamela Ash	45.00	147			Cash donation to be used for the 5th Grade mural at Blue Mtn. Elementary.
4/9/2014	James Baker & Yaohua Chen	45.00	147			Cash donation to be used for the 5th Grade mural at Blue Mtn. Elementary.
4/9/2014	Robin & Bradley Grabham	50.00	147			Cash donation to be used for the 5th Grade mural at Blue Mtn. Elementary.
4/9/2014	Trent & Michelle Roethemeyer	45.00	147			Cash donation to be used for the 5th Grade mural at Blue Mtn. Elementary.
4/10/2014	King Soopers	20.00	301			Donation of a gift card for Prom door prize at Olde Columbine High School.
4/10/2014	Sprouts Market	25.00	301			Donation of a gift card for Prom door prize at Olde Columbine High School.
4/10/2014	Ellen Ross	150.00	309			Cash donation to be used for the Track Team at Niwot High.
4/10/2014	Ben & Elizabeth Bigelow	50.00	147			Cash donation to be used for the 5th Grade mural at Blue Mtn. Elementary.
4/10/2014	Chris & Keri Churchich	45.00	147			Cash donation to be used for the 5th Grade mural at Blue Mtn. Elementary.
4/10/2014	Reid & Michele Delman	45.00	147			Cash donation to be used for the 5th Grade mural at Blue Mtn. Elementary.
4/10/2014	Michael Desta & Meaza Gebru	45.00	147			Cash donation to be used for the 5th Grade mural at Blue Mtn. Elementary.
4/10/2014	Ron & Sara Hinklin	100.00	147			Cash donation to be used for the 5th Grade mural at Blue Mtn. Elementary.
4/10/2014	Susan Stringer	25.00	147			Cash donation to be used for the 5th Grade mural at Blue Mtn. Elementary.
4/10/2014	Dian Ding Su	45.00	147			Cash donation to be used for the 5th Grade mural at Blue Mtn. Elementary.
4/10/2014	Into the Wind	50.00	250			Cash donation to be used for the 5K Fun Run at Trail Ridge Middle School on 5-23-14.
4/10/2014	Mac's Place	100.00	250			Cash donation to be used for the 5K Fun Run at Trail Ridge Middle School on 5-23-14.
4/11/2014	Kathleen Burke	50.00	147			Cash donation to be used for the 5th Grade mural at Blue Mtn. Elementary.
4/11/2014	Eileen Hanrahan	50.00	147			Cash donation to be used for the 5th Grade mural at Blue Mtn. Elementary.
4/11/2014	Desiree Moffett	50.00	147			Cash donation to be used for the 5th Grade mural at Blue Mtn. Elementary.
4/11/2014	Michael & Angela Rees	25.00	147			Cash donation to be used for the 5th Grade mural at Blue Mtn. Elementary.
4/11/2014	Lucas Accounting, Inc.	50.00	250			Cash donation to be used for the 5K Fun Run at Trail Ridge Middle School on 5-23-14.
4/11/2014	Cameron Painting, LLC	50.00	250			Cash donation to be used for the 5K Fun Run at Trail Ridge Middle School on 5-23-14.
4/12/2014	Eric & Dianne Suess	45.00	147			Cash donation to be used for the 5th Grade mural at Blue Mtn. Elementary.
4/14/2014	Eagle Crest PTO	675.00	142	P	675	Cash donation to be used for "Images of the World" assemblies for students at Eagle Crest Elementary.
4/14/2014	Jay & Holly Payne	20.00	123			Cash donation in lieu of participating in the magazine fundraiser at Central Elementary School.
4/14/2014	Eric & Kristin Colon	100.00	123			Cash donation to be used in the library at Central Elementary.
4/14/2014	Ryan & Angela Flynn	20.00	147			Cash donation to be used for the 5th Grade mural at Blue Mtn. Elementary.

2013-14 PUBLIC GIFTS TO THE SCHOOLS						
Reported between July 1, 2013 and June 30, 2014						
DATE OF GIFT	DONOR	AMT/VALUE	LOC	PTO	PTO AMT	DESCRIPTION
4/14/2014	Richard & Tina Fredo	45.00	147			Cash donation to be used for the 5th Grade mural at Blue Mtn. Elementary.
4/14/2014	Matthew & Amy Gerlach	45.00	147			Cash donation to be used for the 5th Grade mural at Blue Mtn. Elementary.
4/14/2014	Bryan & Holly Reid	20.00	147			Cash donation to be used for the 5th Grade mural at Blue Mtn. Elementary.
4/14/2014	Art Cleaners, Inc.	100.00	250			Cash donation to be used for the 5K Fun Run at Trail Ridge Middle School on 5-23-14.
4/14/2014	Rickenbaugh Infiniti	300.00	250			Cash donation to be used for the 5K Fun Run at Trail Ridge Middle School on 5-23-14.
4/15/2014	King Soopers	10.00	301			Donation of a gift card for Prom catering at Olde Columbine High School.
4/15/2014	Fall River Communications Council (FRCC)	249.99	144	P	250	Cash donation to be used for the purchase of a wireless microphone for the Art Classroom at Fall River.
4/15/2014	Fall River Communications Council (FRCC)	242.05	144	P	242	Cash donation for the 4th grade classroom use at Fall River Elementary.
4/15/2014	Katherine & Richard Gardner	45.00	147			Cash donation to be used for the 5th Grade mural at Blue Mtn. Elementary.
4/15/2014	Murali & Bernali Jayanti	20.00	147			Cash donation to be used for the 5th Grade mural at Blue Mtn. Elementary.
4/15/2014	Mike & Clarissa Tutkowski	45.00	147			Cash donation to be used for the 5th Grade mural at Blue Mtn. Elementary.
4/15/2014	Lamas Plumbing & Heating	100.00	250			Cash donation to be used for the 5K Fun Run at Trail Ridge Middle School on 5-23-14.
4/16/2014	Oskar Blue's	100.00	301			Donation of four gift cards (\$25 each) to be used for Prom door prizes at Olde Columbine High School.
4/16/2014	Derek & Brittany Blaha	20.00	147			Cash donation to be used for the 5th Grade mural at Blue Mtn. Elementary.
4/16/2014	Tina Garcia, LLC	50.00	250			Cash donation to be used for the 5K Fun Run at Trail Ridge Middle School on 5-23-14.
4/16/2014	Jensen Guitars	100.00	250			Cash donation to be used for the 5K Fun Run at Trail Ridge Middle School on 5-23-14.
4/16/2014	Cambridge Animal Hospital	100.00	250			Cash donation to be used for the 5K Fun Run at Trail Ridge Middle School on 5-23-14.
4/16/2014	Mountain View Orthodontics	100.00	250			Cash donation to be used for the 5K Fun Run at Trail Ridge Middle School on 5-23-14.
4/17/2014	Red Hawk Elementary PTO	880.00	149	P	880	Cash donation to be used for transportation costs for 3rd grade field trip at Red Hawk Elementary.
4/17/2014	Elevations Credit Union	1,000.00				Cash donation to be used to support the Classified Staff Welcome Back Event
4/17/2014	Charles & Dana Englebrecht	50.00	250			Cash donation to be used for the 5K Fun Run at Trail Ridge Middle School on 5-23-14.
4/17/2014	Swoon One, LLC	100.00	250			Cash donation to be used for the 5K Fun Run at Trail Ridge Middle School on 5-23-14.
4/17/2014	Sun Construction	300.00	250			Cash donation to be used for the 5K Fun Run at Trail Ridge Middle School on 5-23-14.
4/18/2014	Niwot Elementary PTAC	941.25	131	P	941	Cash donation to be used for the purchase of "wobble cushions" for students at Niwot Elementary.
4/18/2014	Reid & Michele Delman	45.00	147			Cash donation to be used for the 5th Grade mural at Blue Mtn. Elementary.
4/18/2014	Tastefully Yours	100.00	250			Cash donation to be used for the 5K Fun Run at Trail Ridge Middle School on 5-23-14.
4/18/2014	Fidelity National Title Co.	100.00	250			Cash donation to be used for the 5K Fun Run at Trail Ridge Middle School on 5-23-14.
4/18/2014	Genesis Mechanical, LLC	300.00	250			Cash donation to be used for the 5K Fun Run at Trail Ridge Middle School on 5-23-14.
4/21/2014	Encana Oil & Gas	38,447.00	139			Cash donation to be used for technology purchases at Legacy Elementary.
4/21/2014	SanDisk Corporation	100.00	254			Cash donation to be used for the Orchestra Program at Altona Middle School.
4/22/2014	IBM Mentor Place Program	2,000.00	123			Cash donation to be used to acquire STEM materials for motivating math & science students at Central.
4/22/2014	WalMart	25.00	301			Donation of a gift card for the gift basket for Prom at Olde Columbine High.
4/22/2014	Great Expeditions	100.00	147			Cash donation to be used for the 5th Grade mural at Blue Mtn. Elementary.
4/22/2014	David Poffenroth, Jr.	100.00	250			Cash donation to be used for the 5K Fun Run at Trail Ridge Middle School on 5-23-14.
4/22/2014	Fox Creek Family Dental	300.00	250			Cash donation to be used for the 5K Fun Run at Trail Ridge Middle School on 5-23-14.
4/22/2014	Virtual Collaboration, Inc.	300.00	250			Cash donation to be used for the 5K Fun Run at Trail Ridge Middle School on 5-23-14.
4/23/2014	Fall River Communications Council (FRCC)	1,250.00	144	P	1250	Cash donation to be used for the purchase of Weekly Readers for students at Fall River Elementary.
4/23/2014	Target	25.00	301			Donation of a gift card for a door prize for Prom at Olde Columbine High.
4/23/2014	Buffalo Wild Wings	20.00	301			Donation of four \$5 gift cards for door prizes for Prom at Olde Columbine High.
4/23/2014	Texas Roadhouse	50.00	301			Donation of a "Dinner for Two" certificate for a door prize for Prom at Olde Columbine High.
4/23/2014	Fall River Communications Council (FRCC)	220.65	144	P	221	Cash donation to be used for 5th Grade activities at Fall River Elementary.
4/23/2014	John & Verushka Burris	100.00	215			Cash donation to be used to help support the 6th grade field trip to Civic Park for students at Sunset.
4/23/2014	Boulder Lamb	100.00	147			Cash donation to be used for the 5th Grade mural at Blue Mtn. Elementary.
4/24/2014	Lyons Community Foundation	1,000.00	513			Cash donation to be used for the "Be Mindful" presentation to 8th grade students at Lyons M/Sr. High.
4/24/2014	Lyons Booster Club	5,090.27	513	P	5090	Cash donation to be used to support the Band, Choir, 7th & 8th grades, and Special Ed at Lyons M/Sr.
4/24/2014	Jared Polis Foundation	5,000.00	513			Cash donation to be used for the purchase of Chromebooks for students at Lyons M/Sr.
4/24/2014	Education Foundation for the St. Vrain Valley	5,000.00	310			Cash donation to be used for the purchase of Chromebooks for students at Lyons M/Sr.
4/24/2014	Lyle & Rhonda Tucker	80.00	215			Cash donation to be used to support the students at Sunset Middle School.
4/24/2014	Richard Haight	1,500.00	408			Cash donation to be used for the CDC FBLA National Conference & Institute for Leaders.
4/24/2014	Arrow Office Equipment	1,500.00				Cash donation to be used to support the Classified Staff Welcome Back Event
4/24/2014	Colorado Beef Council	589.42	254			Cash donation to be used for the Altona FACS Program.
4/24/2014	Richard & Susan Carlson	500.00	147			Cash donation to be used for the 5th Grade mural at Blue Mtn. Elementary.
4/24/2014	David & Lindsey Reeder	30.00	147			Cash donation to be used for two birthday book donations.
4/24/2014	Kelly & Scott Thomas	220.00	147			Cash donation to be used for the 5th Grade mural at Blue Mtn. Elementary.
4/25/2014	Old Town Outfitters, Inc.	300.00	250			Cash donation to be used for the 5K Fun Run at Trail Ridge Middle School on 5-23-14.
4/26/2014	Chamberlain Gold & Silver Exchange, LTD	100.00	250			Cash donation to be used for the 5K Fun Run at Trail Ridge Middle School on 5-23-14.
4/28/2014	Xpedx	170.00				Donation of five paper towel dispensers to be placed in the Warehouse stock.
4/28/2014	Blackjack Pizza	100.00	250			Cash donation to be used for the 5K Fun Run at Trail Ridge Middle School on 5-23-14.
4/29/2014	Nancy Parker	67.46	128			Donation of cupcakes for the Spelling Bee at Lyons Elementary School.
4/29/2014	RB&B Architects, Inc.	500.00				Cash donation to be used to support the Classified Staff Welcome Back Event
4/29/2014	Pamela Molesworth	15.00	147			Cash donation to be used in the library at Blue Mtn. Elementary.
4/30/2014	Joseph & Lanie Emlano	500.00	305			Cash donation to be used for the Mead High School Band Program.

2013-14 PUBLIC GIFTS TO THE SCHOOLS						
Reported between July 1, 2013 and June 30, 2014						
DATE OF GIFT	DONOR	AMT/VALUE	LOC	PTO	PTO AMT	DESCRIPTION
4/30/2014	Mead Maverick's Baseball, Inc.	3,653.00	305			Cash donation to be used for the purchase of team wear for the Mead High Baseball Team.
4/30/2014	Andy Valenzuela	100.00	250			Cash donation to be used for the 5K Fun Run at Trail Ridge Middle School on 5-23-14.
5/1/2014	Military Order of the Purple Heart, Chapter 434	600.00	305			Cash donation to be used for a Mead High School graduate in memory of Daniel Pineda.
5/1/2014	Fall River Communications Council (FRCC)	99.43	144	P	99	Cash donation to be used for items for the 4th Grade classes at Fall River Elementary.
5/1/2014	Fall River Communications Council (FRCC)	108.32	144	P	108	Cash donation to be used for 1st Grade "Donuts for Dads" at Fall River Elementary.
5/1/2014	Red Hawk Elementary PTO	818.52	149	P	819	Cash donation to be used to help cover transportation costs for the 2nd & 4th grade field trips at Red Hawk Elementary.
5/1/2014	Ramblin' Jackson, Inc.	100.00	250			Cash donation to be used for the 5K Fun Run at Trail Ridge Middle School on 5-23-14.
5/2/2014	Central Elementary Social Committee	100.00	123			Cash donation to be used for the purchase of library books at Central Elementary School.
5/2/2014	Eagle Crest PTO	8,868.28	142	P	8868	Donation of 30 Chromebooks and card to support technology at Eagle Crest Elementary.
5/2/2014	Lyle & Rhondalea Tucker	90.00	215			Cash donation to be used to support the staff at Sunset Middle School.
5/2/2014	Michael Keast	90.00	215			Cash donation to be used to support the students at Sunset Middle School.
5/2/2014	Blue Mtn Elementary School PTO	8,000.00	147	P	8000	Cash donation to be used for the purchase of Chromebooks for Blue Mtn. Elementary.
5/3/2014	Black Rock Elementary PTO	500.00	146	P	500	Cash donation to be used toward the 5th Grade field trip to Young AmeriTowne for students at Black Rock Elementary.
5/5/2014	Trisha Harris	68.00	305			Donation of paper and office supplies to be used at Mead High School.
5/5/2014	Keep Me Company Pet Sitting, LLC50	50.00	250			Cash donation to be used for the 5K Fun Run at Trail Ridge Middle School on 5-23-14.
5/5/2014	Jennifer Scheidies, DDS	50.00	250			Cash donation to be used for the 5K Fun Run at Trail Ridge Middle School on 5-23-14.
5/6/2014	Thunder Valley PTA	2,125.00	526	P	2125	Cash donation to be used for field trips for all grades at Thunder Valley.
5/6/2014	Hugh & Christine Gibbons	1,750.00	215			Donation of a trumpet, a trombone, and a French Horn for student use at Sunset Middle School.
5/6/2014	Niwot Elementary PTAC	7,907.43	131	P	7907	Cash donation to be used to cover paraprofessional pay and benefits for March & April 2014 at Niwot Elem.
5/6/2014	Rebecca Glover	100.00	250			Cash donation to be used for the 5K Fun Run at Trail Ridge Middle School on 5-23-14.
5/7/2014	Central Elementary PTO	350.00	123	P	350	Cash donation to be used to help replenish toner for the computer lab printers at Central Elementary.
5/7/2014	Trail Ridge Middle School PTO	300.00	250	P	300	Cash donation to be used for the 5K Fun Run at Trail Ridge Middle School on 5-23-14.
5/8/2014	Fall River Communications Council (FRCC)	240.00	144	P	240	Cash donation to be used for the Summer Reading Program at Fall River Elementary.
5/8/2014	Fall River Communications Council (FRCC)	873.37	144	P	873	Cash donation to be used for the 3rd Grade Field Trip for students at Fall River Elementary.
5/8/2014	Fall River Communications Council (FRCC)	95.64	144	P	96	Cash donation to be used for office supplies at Fall River Elementary.
5/8/2014	Longmont Council for the Arts	291.47	131			Cash donation to be used for the Art Program at Niwot Elementary.
5/8/2014	Black Rock Elementary PTO	11,645.20	146	P	11645	Cash donation to be used for Chromebooks, storage cart and mice for use at Black Rock Elementary.
5/8/2014	John Schroeder	160.00	219			Cash donation to be used where needed at Mead Middle School.
5/8/2014	Black Rock Elementary PTO	582.40	146	P	582	Cash donation to be used for the purchase of Kid Pix 3-D licenses for the computer lab at Black Rock Elementary.
5/8/2014	Elevations Credit Union	100.00	250			Cash donation to be used for the 5K Fun Run at Trail Ridge Middle School on 5-23-14.
5/9/2014	Education Foundation for the St. Vrain Valley	500.00	513			Cash donation to be used for the Spotlight Award for teachers/staff at Lyons Middle/Senior High.
5/9/2014	Wells Fargo Community Support Campaign	189.75	146			Cash donation to be used for the Positive Behavior Support Program at Black Rock Elementary.
5/9/2014	All-Pro Lawns, Inc.	100.00	250			Cash donation to be used for the 5K Fun Run at Trail Ridge Middle School on 5-23-14.
5/13/2014	Fall River Communications Council (FRCC)	43.65	144	P	44	Cash donation to be used for the purchase of office supplies for Fall River Elementary.
5/13/2014	Fall River Communications Council (FRCC)	241.76	144	P	242	Cash donation to be used for 1st Grade Muffins for Mom at Fall River Elementary.
5/13/2014	Longmont Rotary Club	50.00	142			Cash donation to be used for classroom use for Eagle Crest Elem. Compassion writing contest winner.
5/13/2014	Niwot Elementary PTAC	551.03	131	P	551	Cash donation to be used for various classroom purchases at Niwot Elementary.
5/14/2014	Quality Accounting Services	100.00	128			Cash donation to be used for the MESA Program at Lyons Elementary School.
5/14/2014	Summit Quest, Inc./Tutor Doctor	100.00	250			Cash donation to be used for the 5K Fun Run at Trail Ridge Middle School on 5-23-14.
5/15/2014	Black Rock Elementary PTO	1,000.00	146	P	1000	Cash donation to be used for the purchase of t-shirts for 5th Grade Field Day at Black Rock Elementary.
5/15/2014	Black Rock Elementary PTO	927.23	146	P	927	Cash donation to be used for the purchase of playground equipment for Black Rock Elementary.
5/16/2014	Shirley Strantz	12.50	219			Donation of various items to be used in the Science Department at Mead Middle School.
5/16/2014	Wells Fargo Foundation	189.75	146			Cash donation to be used for the Positive Behavior Support Program at Black Rock Elementary.
5/16/2014	Planned Parenthood of the Rocky Mountains	5,025.00	250			Donation of guest speakers for Health Week at Trail Ridge Middle School.
5/19/2014	Christopher Franke	85.00	305			Donation of a desk to be used for the Mead High School Student Council.
5/19/2014	Fall River Communications Council (FRCC)	955.90	144	P	956	Cash donation to be used for the 4th Grade Field Trip for students at Fall River Elementary.
5/19/2014	Trail Ridge Middle School PTO	1,000.00	250	P	1000	Cash donation to be used for the purchase Pro-Panels for the Art Department at Trail Ridge Middle School.
5/19/2014	St. Vrain Valley Education Association	100.00	250			Cash donation to be used for the 5K Fun Run at Trail Ridge Middle School on 5-23-14.
5/20/2014	Microsoft Matching Gifts Program	100.00	254			Cash donation to be used to support the Track Program at Altona Middle School.
5/21/2014	Fall River Communications Council (FRCC)	316.67	144	P	317	Cash donation to be used for framing of student artwork at Fall River Elementary.
5/21/2014	Fall River Communications Council (FRCC)	23.99	144	P	24	Cash donation to be used for the purchase of books for the Book Room at Fall River Elementary.
5/21/2014	Uriah Todd, Inc.	200.00	125			Cash donation to be used to benefit the library and music programs at Erie Elementary School.
5/22/2014	Hygiene Elementary PTO	74.11	127	P	74	Cash donation to be used for student use at Hygiene Elementary.
5/22/2014	Hygiene Elementary PTO	449.47	127	P	449	Cash donation to be used for Kindergarten and 1st Grade field trips for students at Hygiene Elementary.
5/22/2014	Hygiene Elementary PTO	249.36	127	P	249	Cash donation to be used for 3rd Grade classroom supplies for students at Hygiene Elementary.
5/22/2014	Hygiene Elementary PTO	488.46	127	P	488	Cash donation to be used for Kindergarten classroom seating rug for Hygiene Elementary.
5/22/2014	Schwann's	150.00	127			Cash donation to be used for student use at Hygiene Elementary.
5/22/2014	Mountain View Elementary PTO	226.00	130	P	226	Cash donation to be used for the purchase of 2nd Grade classroom magazines for Mtn. View Elementary.
5/22/2014	Mountain View Elementary PTO	600.00	130	P	600	Cash donation to be used for the Art, Music and PE Departments at Mtn. View Elementary.
5/22/2014	Mountain View Elementary PTO	3,000.00	130	P	3000	Cash donation to be used for field trips for students at Mtn. View Elementary.
5/22/2014	Mountain View Elementary PTO	1,500.00	130	P	1500	Cash donation to be used for field trips for students at Mtn. View Elementary.
5/22/2014	Mountain View Elementary PTO	2,800.00	130	P	2800	Cash donation to be used for technology needs at Mtn. View Elementary.

2013-14 PUBLIC GIFTS TO THE SCHOOLS						
Reported between July 1, 2013 and June 30, 2014						
DATE OF GIFT	DONOR	AMT/VALUE	LOC	PTO	PTO AMT	DESCRIPTION
5/22/2014	Hygiene Elementary PTO	5,665.00	127	P	5665	Cash donation to be used for the purchase of Chromebooks for Hygiene Elementary.
5/23/2014	SanDisk Corporation	315.00	254			Cash donation to be used to support the Track Program at Altona Middle School.
5/23/2014	SanDisk Corporation	50.00	147			Cash donation to be used for the 5th Grade mural at Blue Mtn. Elementary.
5/23/2014	John Gordon	40.00	126			Cash donation to be used for professional development for employees at Spark!
5/23/2014	John Gordon	132.00	126			Donation of end-of-year luncheon for staff at Spark!
5/27/2014	Mead Wrestling Club	500.00	305			Cash donation to be used for the purchase of new wrestling mats for Mead High School.
5/28/2014	Rick Arneson	1,500.00	311			Cash donation to be used to help support the Instrumental Music Department at Erie High.
5/28/2014	Prairie Ridge PTO	220.95	143	P	221	Cash donation to be used for the Love & Logic Library at Prairie Ridge Elementary.
5/28/2014	Rick Arneson	1,500.00	311			Cash donation to be used to support the Instrumental Music Department at Erie High School.
5/29/2014	Keith Liddle	1,500.00	148			Donation of professional development books for teacher use at Centennial Elementary.
5/30/2014	Prairie Ridge PTO	2,688.99	143	P	2689	Cash donation to be used for transportation for field trips and 5th Grade t-shirts for Prairie Ridge Elem.
5/30/2014	Dona Deininger	251.00	254			Cash donation to be used to support the Math Counts Club at Altona Middle School.
5/31/2014	Education Foundation for the St. Vrain Valley	400.00	254			Cash donation to be used to support two Odyssey of the Mind Teams at Altona Middle School.
6/2/2014	American Cancer Society of Colorado	750.00	142			Cash award for the CASEO, Engines Off Contest, at Eagle Crest Elementary.
6/2/2014	Trail Ridge Middle School PTO	300.00	250	P	300	Cash donation to be used for the 5K Fun Run at Trail Ridge Middle School on 5-23-14.
6/3/2014	Prairie Ridge PTO	1,314.00	143	P	1314	Cash donation to be used for student use at Prairie Ridge Elementary.
6/4/2014	Niwot Elementary PTAC	8,751.00	131	P	8751	Cash donation to be used to support the students at Niwot Elementary.
6/4/2014	Niwot Elementary PTAC	5,596.28	131	P	5596	Cash donation to be used to cover paraprofessional pay and benefits for May 2014 at Niwot Elementary.
6/7/2014	Lyons Elementary PTO	9,137.96	128	P	9138	Cash donation to be used for field trips, school supplies, classroom needs and staff development at Lyons Elementary.
6/7/2014	Lyons Booster Club	2,769.68	513	P	2770	Cash donation to be used for various departments at Lyons Middle/Senior High.
6/9/2014	Eagle Crest PTO	417.40	142	P	417	Cash donation to be used to pay for drinking water in the portable classroom at Eagle Crest Elementary.
6/10/2014	Fall River Communications Council (FRCC)	78.87	144	P	79	Cash donation to be used for cleaning supplies and paper products for Teacher's Lounge at Fall River Elementary.
6/10/2014	Fall River Communications Council (FRCC)	624.49	144	P	624	Cash donation to be used for the purchase of a popcorn machine for the Teacher's Lounge at Fall River Elementary.
6/23/2014	John D. Couh Fund (Apple, Inc.)	2,000.00	408			Cash donation to be used for the purchase of equipment for the Innovation Center Tech Class.
	Total Gifts Reported 4/1/14 - 6/30/14	\$ 280,071.45				
	Parent Group Donations	\$ 160,877.64				
	TOTAL GIFTS 2013-2014	\$ 974,627.08				
	TOTAL PARENT GROUP DONATIONS	\$ 256,944.48				

St. Vrain Valley School District RE-1J

2013-14 PUBLIC GIFTS TO THE SCHOOLS			
Reported between July 1, 2013 and June 30, 2014			
School	General Gifts	Parent Group Gifts	Total Gifts
Burlington	\$ 13,425.84	\$ -	\$ 13,425.84
Central	4,500.00	3,147.59	7,647.59
Columbine	1,919.03	-	1,919.03
Erie Elementary	3,958.09	-	3,958.09
Spark! Discovery Preschool	24,172.07	-	24,172.07
Hygiene	150.00	8,719.99	8,869.99
Lyons Elementary	4,038.63	9,137.96	13,176.59
Mead Elementary	1,545.06	-	1,545.06
Mountain View	4,865.69	8,126.00	12,991.69
Niwot Elementary	30,062.66	49,800.82	79,863.48
Northridge	1,888.01	-	1,888.01
Longmont Estates	12,949.75	-	12,949.75
Rocky Mountain	10,030.50	-	10,030.50
Indian Peaks	-	-	-
Legacy	40,747.00	6,800.00	47,547.00
Sanborn	-	-	-
Alpine	-	30,693.96	30,693.96
Eagle Crest	10,567.85	24,098.70	34,666.55
Prairie Ridge	51,124.77	4,223.94	55,348.71
Fall River	704.14	8,952.66	9,656.80
Black Rock	32,425.01	41,455.75	73,880.76
Blue Mountain	5,307.68	11,796.18	17,103.86
Centennial	36,336.72	-	36,336.72
Red Hawk	3,531.51	1,698.52	5,230.03
Sunset	8,324.61	-	8,324.61
Longs Peak	3,500.00	-	3,500.00
Timberline K-8	1,835.64	-	1,835.64
Mead Middle	4,475.27	-	4,475.27
Westview	-	-	-
Coal Ridge	650.00	-	650.00
Trail Ridge	12,345.00	2,795.00	15,140.00
Erie Middle	-	-	-
Altona	14,235.99	-	14,235.99
Olde Columbine	275.00	-	275.00
Mead High	16,479.63	1,403.90	17,883.53
Niwot High	27,299.00	-	27,299.00
Skyline	7,984.90	-	7,984.90
Erie High	8,601.00	-	8,601.00
Longmont High	11,265.57	9,470.76	20,736.33
Silver Creek	1,650.00	10,368.54	12,018.54
Frederick High	1,049.77	-	1,049.77
CDC	55,575.40	-	55,575.40
Lyons Middle Senior	70,935.83	22,129.21	93,065.04
Thunder Valley	-	2,125.00	2,125.00
All Other Departments	176,949.98	-	176,949.98
	\$ 717,682.60	\$ 256,944.48	\$ 974,627.08

MEMORANDUM

DATE: August 13, 2014
TO: Board of Education
FROM: Dr. Don Haddad, Superintendent of Schools
SUBJECT: Community Schools Update

PURPOSE

To provide the Board of Education with an update on the Community Schools program in the District.

BACKGROUND

Susan Zimmerman, District Coordinator for Community Schools, will be present to provide a verbal report and answer questions.

MEMORANDUM

DATE: August 13, 2014
TO: Board of Education
FROM: Dr. Don Haddad, Superintendent of Schools
SUBJECT: Hacker High Update

PURPOSE

To provide the Board with information regarding the District's partnership with The OtterCares Foundation and Hacker High, LLC, to promote the STEM activities at Skyline High School and the Innovation Center. These promotional activities will include a Hacker High website, mobile application and videos.

BACKGROUND

District staff has been working with Paul Wagner, CEO; Marc Sotkin, President of Hacker High, LLC; and District legal counsel for over a year towards the vision of an educational television series featuring St. Vrain Valley students and their STEM education process. The OtterCares Foundation, dedicated to championing innovative education for youth, has provided the District with \$65,000 to start this project. The District will use these funds to engage Hacker High, LLC, to begin filming students this semester. Patty Quinones, Executive Director for Innovations and RTTT, will give an overview of the communication plan and implementation processes in place for interested students and their families. Blair Dickhoner, District legal counsel will be present to address any liability or other legal questions or concerns about this project.

Paul Wagner is scheduled to present at the September 10th BOE meeting with more details about the actual project and timeline.

August 13, 2014
Terminations Leaves of Absence

7.1

EFFECTIVE	NAME	POSITION/LOCATION	FMLA	NON-FMLA	PERSONAL	EXTENDED	RESIGNED	RETIRED	COMMENTS
	ADMINISTRATIVE/PROFESSIONAL/TECHNICAL								
4/30/2014	Beard, Jennifer	SWAP Specialist / Student Services		X					
6/13/2014	Beckwith, Tanya	Assistant Principal/ Altona MS					X		
8/1/2014	Jacobs, Kimberly	Counselor/Erie Middle School	X			X			
6/13/2014	Knight, Daniel	Specialist - RTTT							Non Renew
6/24/2014	Snyder, Troy	Principal / Mead HS					X		
6/30/2014	Weed, Amy	Assistant Superintendent / Learning Services						X	5 Years
6/9/2014	Zimmerman, Susan	District Coordinator / Community Schools	X						
	LICENSED								
5/23/2014	Luther, Deborah	Teacher, Grade 4 / Legacy Elementary					X		
5/23/2014	Adam, Audra	Teacher, Grade Two / Legacy ES					X		
5/23/2014	Ahlberg, Susan	Media Consultant / Coal Ridge MS						X	*13 years
5/23/2014	Allen, Kenneth	Teacher, Math / Silver Creek HS					X		
5/23/2014	Backous, Belinda	Dean of Students / Old Columbine HS					X		
5/23/2014	Bart, Denise	Teacher, Kindergarten / Northridge ES					X		
5/23/2014	Bean, Kenneth	Teacher, Special Ed / Niwot HS					X		
5/23/2014	Bican, Kathleen	Building Team Leader / Student Services						X	3.5 Years
5/23/2014	Boettcher, Megan	Teacher, Art & Literacy / Erie HS					X		
5/23/2014	Brady, Christina	Teacher, Vocal Music / Columbine ES					X		
8/13/2014	Burch, Sara	Teacher, Special Ed / Student Services	X						
5/23/2014	Castillo, Veronica	Teacher, Science / Mead HS					X		
5/23/2014	Crego, Brooke	Teacher, Vocal Music / Mead HS					X		
5/23/2014	Davis, Erin	Teacher, Art / Skyline HS					X		
5/23/2014	Faulkner, David	Teacher, Foreign Language / Silver Creek HS					X		
5/23/2014	Fike, Melissa	Teacher, Grade 1 / Centennial ES					X		
5/23/2014	Heid Scholbrock, Christina	Teacher 4th grade / Timberline K-8					X		
5/23/2014	Hilbert, Amy	Teacher, Special Education / Westview MS					X		
5/5/2014	Holloway, Samuel	Teacher, Science / Lyons M/S	X						
5/23/2014	Horton, LaDona	Teacher, Math / Erie HS					X		
5/23/2014	Jones, Keri	Teacher, Mathematics / Frederick HS					X		
5/23/2014	Jordan, Parris	Teacher, Kindergarten / Timberline PK - 8						X	24 Years
5/23/2014	Julien, Kristie	Teacher Mathematics / Skyline HS					X		
8/13/2014	Knox, Dara	Autism Specialist / Student Services	X						
5/23/2014	Lemon, Genesee	Teacher, Preschool / Spark					X		
8/1/2014	Malik, Stacey	Teacher, Theatre / Sunset				X			
5/23/2014	Mathews, Jesse	Teacher, Instrumental Music / Coal Ridge					X		
5/12/2014	McCreavy, Angie	Teacher, Ornamental Horticulture / CDC	X						
5/23/2014	McLellan, Heather	Teacher, Special Ed / Legacy ES					X		

*Will work a 110 Day Contract for 2014-15

August 13, 2014
Terminations Leaves of Absence

7.1

5/23/2014	McNeil, Rebecca	Non-Instructional Program Consultant / Student Services				X		
5/23/2014	Mullins, Brenda	Teacher, Family & Consumer Studies / Longmont HS				X		
5/23/2014	Myers, Karen	Teacher, Special Education / Skyline HS					X	10 Years
5/23/2014	Nye, Claire	Psychologist / Student Services				X		
5/23/2014	Pan, Ming Li	Teacher, Preschool / Erie ES				X		
5/23/2014	Peterson, Hillary	Occupational Therapist / Student Services				X		
5/23/2014	Salgado, Kate	Teacher, Physical Ed / Student Assistant Services				X		
5/23/2014	Schmidt, Elizabeth	Teacher, Physical Ed / Frederick HS				X		
5/23/2014	Schuette, Eric	Building Team Leader / Student Services				X		
5/23/2014	Snyder, Kimberley	Teacher, Grade Five / Black Rock ES				X		
5/23/2014	Stock, Carrie	Teacher, Social Studies / Westview MS				X		
5/23/2014	Sullivan, Thomas	Instructional Coach / Skyline HS				X		
5/23/2014	Wallin, Emily	Teacher, Language Arts / Niwot HS				X		
6/27/2014	Werther, Margaret	Social Worker / Lincoln School				X		
	CLASSIFIED							
5/23/2014	Arlington, Deborah	Paraeducator, Instructional / Black Rock ES						Position eliminated
5/23/2014	Bennett, Emily	Paraeducator, Instructional / Black Rock ES						Position eliminated
5/23/2014	Bjornson, Anna	Paraeducator, SE / Longs Peak MS				X		
5/23/2014	Bonner, Charity	Paraeducator, SE / Westview MS				X		
5/10/2014	Bridge, Jennifer	Program Manager/Community Schools	X					
5/12/2014	Capper, Kathleen	Cashier / Nutrition Services		X				
7/24/2014	Chavez, Tyson	Custodian / Red Hawk ES				X		
7/15/2014	Clark, Donald	Bus Driver / Transportaion				X		
6/6/2014	Cobb, Kerry	Freight/Stock/Materials Handler / Warehouse				X		
7/29/2014	DeVary, Jenna	Paraeducator, SE / Timberline K-8				X		
5/23/2014	Dudley, Amy	Paraeducator, Instruct & Non-Instruct / Legacy ES				X		
7/1/2014	Dukes, Anita	Secretary, Principal / Longs Peak MS					X	26 Years
7/31/2014	Fjeld, Paul	Head Custodian / Frederick HS				X		
5/23/2014	Fox, Debra	Paraeducator, Instructional / Red Hawk ES				X		
5/23/2014	Gockley, Cynthia	Paraeducator, Instructional / Prairie Ridge ES				X		
5/23/2014	Jarvis, Jill	Technician, Lab / Thunder Valley K-8				X		
4/25/2014	Johnson, Derek	Bus Driver / Transportaion				X		
5/23/2014	Johson, Valerie	Paraeducator, Preschool / Erie ES				X		
5/23/2014	Kalus, Lori	Paraeducator, Instructional / Black Rock ES						Position eliminated
5/23/2014	Laughery, Colin	Paraeducator, Special Education / Longs Peak MS				X		
6/26/2014	Lee, Justin	Custodian / Custodial Services				X		
5/23/2014	Lemon, Kelly	Paraeducator, Instructional, CC Director / Red Hawk ES				X		
5/23/2014	Lundy, Jessica	Paraeducator, Instructional / Black Rock ES						Position eliminated
6/16/2014	Martinez, Kristeen	Attendance Clerk / Legacy ES				X		
5/23/2014	Martinez, Zachary	Paraeducator, SE / Skyline HS				X		

*Will work a 110 Day Contract for 2014-15

August 13, 2014
Terminations Leaves of Absence

7.1

6/24/2014	Matthews, Rita	Bus Driver, SE / Transportation					X		
3/25/2014	McKenzie, Melinda	Nutrition Services Worker / Burlington ES						X	12 years
8/1/2014	Meier, Stephanie	Group Leader / Fall River ES					X		
5/22/2014	Miles, Aimee	Bus Driver, Non CDL / Transportation					X		
8/22/2014	Nanez, Lamberto	Custodian / Frederick HS						X	15 Years
7/24/2014	Neals, Lee	Bus Driver SE / Transportation					X		
5/23/2014	O'Malley, Nora	Paraeducator Special Education / Timberline PK - 8					X		
5/23/2014	Orozco, Maria	Paraeducator, Behavior Coach / Prairie Ridge ES					X		Job Abandonment
6/9/2014	Owens, Crystaline	Attendance Clerk / Mead MS					X		
5/30/2014	Palma, Sindy	Secretary / Human Resources							Administrative Recommendation
5/23/2014	Pelton, Rebecca	Paraeducator, Instructional / Blue Mountain ES					X		
5/22/2014	Quinones, Elva	Director, Child Care / Community Schools							Administration Recommendation
5/22/2014	Ring, Delores	Nutrition Services Worker / Mead HS					X		
7/3/2014	Sacayon, Ellen	Community Liaison /LSC							Administration Recommendation
5/23/2014	Settles, Mari	Paraeducator, SE / Skyline HS					X		
5/22/2014	Siebold, Amber	Bus Driver / Transportaion					X		
6/2/2014	Strauch, Karen	Media Technician / Legacy ES					X		
8/15/2014	Stumme, Paul	Electrician / Operations & Maintenance						X	20.5 Years
6/9/2014	Trafton, Karen	Clerk, Media / Niwot HS						X	14 Years
5/22/2014	Trujillo, Corinne	Nutrition Services Worker / Mead HS							Administrative Recommendation
5/23/2014	Watson, Brooke	Paraeducator, Instructional / Black Rock ES							Position eliminated
5/23/2014	Wilson, Emily	Paraeducator, Instructional / Black Rock ES					X		

*Will work a 110 Day Contract for 2014-15

August 13, 2014
Staff Appointments

7.2

HIRE DATE	NAME	POSITION	LOCATION	NEW POSITION	REPLACEMENT
	ADMINISTRATIVE/PROFESSIONAL/TECHNICAL				
7/21/2014	Burmeister, Jeremy	Assistant Principal/Athletic Director	Longmont HS		X
7/28/2014	Daelli, Carleen	Attendance Liason	Student Assistance Services		X
8/1/2014	Lund, Jeffrey	Manager	Innovation Center		X
7/1/2014	McBride, Chase	Assistant Principal	Niwot HS		X
7/1/2014	Payne, Steven	Principal	Mead HS		X
	LICENSED				
8/13/2014	Alvarez, Nichole	Psychologist	Student Services	X	
8/13/2014	Anderson, Wendy	Teacher, Bilingual Grade Two	Indian Peaks ES		X
8/13/2014	Annis, Elca	Teacher, Instrumental Music	Mead MS		X
8/13/2014	Astras, Philip	Teacher, Mathematics	Skyline HS		X
8/4/2014	Bagley, Tamara	Teacher, Physical Education	Student Assistance Services		X
8/13/2014	Barker, Carling	Teacher, Special Education	Thunder Valley K-8		X
8/4/2014	Barnett, Allison	Teacher, Special Education	Main Street School	X	
8/13/2014	Biegen, Jennifer	Teacher, Language Arts	Erie HS		X
8/13/2014	Brass, Megan	Speech / Language Pathologist	Student Services		X
8/13/2014	Brink, Emily	Teacher, Grade Three	Timberline K-8		X
8/13/2014	Bryant, Shannon	Teacher, Special Education	Silver Creek HS		X
8/13/2014	Burgueno, Janet	Teacher, Foreign Language	Silver Creek HS		X
8/13/2014	Celaya, Jacqueline	Building Team Leader	Student Services	X	
8/13/2014	Coffee, Zachary	Teacher, Science	Mead HS		X
8/13/2014	Crank, Anthony	Teacher, Vocal Music	Skyline HS		X
8/13/2014	Crimmins, Samantha	Speech / Language Pathologist	Student Services		X
8/13/2014	Davis, Sarah	Counselor	Niwot HS		X
8/13/2014	DeArman, Travis	Teacher, Grade Three	Timberline K-8		X
8/13/2014	DeFrange, Nina	Counselor	Lyons Middle Senior	X	
8/13/2014	DiPilato, James	Teacher, Multi Grades	Student Assistance Services	X	
8/13/2014	Doetkott, Catherine	Teacher, Preschool	Hygiene ES	X	
8/13/2014	Dukart, Kimberly	Teacher, Kindergarten	Sanborn ES		X
8/13/2014	Engelking, Matthew	Teacher, Physical Education	Longmont HS	X	
8/13/2014	Fitzgerald, Lisa	Teacher, Kindergarten	Mead ES		X
8/13/2014	Fode, Desirae	Teacher, Grade One	Timberline K-8		X
8/13/2014	Fossum, Marie	Counselor	Longmont HS	X	
8/13/2014	Fox, David	Teacher, Mathematics	Skyline HS	X	
8/13/2014	Frantz, Karen	Teacher, Special Education	Hygiene ES		X
8/13/2014	Gray, Viki	Teacher, Special Education	Timberline K-8		X
8/13/2014	Green, Kristin	Teacher, Grade Two	Black Rock ES		X
8/13/2014	Grine, Aeshia	Teacher, Special Education	Skyline HS		X
8/13/2014	Groskin, Courtney	Teacher, Grade Three	Mountain View ES	X	

August 13, 2014
Staff Appointments

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8/13/2014	Hanslik, David	Teacher, Language Arts/Social Studies	Erie MS		X
8/13/2014	Harbison, Jess	Teacher, ECSE	Spark	X	
8/13/2014	Harris, Heather	Teacher, Special Education	Trail Ridge MS		X
8/13/2014	Harris, Tina	Teacher, Social Studies	Erie MS		X
8/13/2014	Haschke, Anna	Teacher, Language Arts	Longmont HS	X	
8/13/2014	Henry, Tenica	Social Worker	Niwot HS		X
8/13/2014	Hillyard, Justin	Teacher, Mathematics	Frederick HS	X	
8/13/2014	Hite, Joseph	Teacher, Science	Skyline HS	X	
8/4/2013	Hogan, Julia	Social Worker	Student Services	X	
8/13/2014	Holder, Elizabeth	Building Team Leader	Student Services		X
8/13/2014	Huang, Christian	Teacher, Vocal Music	Skyline HS		X
8/13/2014	Hughes, Meredith	Teacher, Mathematics	Niwot HS		X
8/13/2014	Hurst, Lois	Teacher, ECSE	Student Services		X
8/13/2014	Ingersoll, Paul	Teacher, Computer Technology	Niwot HS		X
8/13/2014	Johnson, Jason	Teacher, Physical Education	Skyline HS	X	
8/13/2014	Kalish, Randi	Building Team Leader	Student Services		X
8/13/2014	Kasper, Mathew	Teacher, Special Education	Lyons Middle Senior		X
8/13/2014	Kesis, Casey	Teacher, Drama	Skyline HS		X
8/13/2014	King, Tracey	Teacher, Grade One	Timberline K-8	X	
8/13/2014	Kramer, Janelle	Teacher, Kindergarten	Red Hawk ES		X
8/4/2013	Kreps, Jennifer	Teacher, Special Education	Main Street School		X
8/13/2014	Lacefield, Mary	Teacher, Kindergarten	Prairie Ridge ES	X	
8/13/2014	Larson, Christopher	Dean of Students	Mead ES / Niwot ES		X
8/13/2014	Leatherwood, Nicole	Teacher, Kindergarten	Longmont Estates ES		X
8/13/2014	Legg, William	Teacher, Instrumental Music	Silver Creek HS		X
8/13/2014	Lemon, Genesie	Teacher, Autism Specialist	Student Services		X
8/13/2014	Lennert, Elizabeth	Teacher, Kindergarten	Alpine ES	X	
8/13/2014	Liefert, Frances	Teacher, Special Education	Student Services		X
8/13/2014	Limbach, Emily	Teacher, Language Arts	Sunset MS	X	
8/13/2014	Little, Judy	Teacher, Special Education	Longs Peak MS		X
8/13/2014	Loberg, Sarah	Teacher, Mathematics	Thunder Valley K-8	X	
8/13/2014	Lockwood, Jamie	Teacher, Grade One	Indian Peaks ES		X
8/13/2014	Mackey, David	Teacher, Special Education	Niwot HS		X
8/13/2014	Madry, Abigail	Teacher, Music	Niwot ES	X	
8/13/2014	Main, Carling	Teacher, Special Education	Thunder Valley K-8		X
8/13/2014	Marcus, Holly	Teacher, Science	Erie HS	X	
8/13/2014	Maronek, Cara	Teacher, Special Education	Thunder Valley K-8		X
8/13/2014	Marshall, Tracie	Teacher, Special Education	Longs Peak MS		X
8/13/2014	Mason, Tara	Instructional Program Consultant	Student Services		X
7/28/2014	Matthews, Christine	Behavior Specialist	Student Assistance Services		X
8/13/2014	Maybee, Lynn	Teacher, Mathematics	Northridge ES	X	

August 13, 2014
Staff Appointments

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8/13/2014	McGinn, Caitlin	Teacher, Social Studies	Skyline HS		X
8/13/2014	McIver, Karynne	Teacher, Special Education	Skyline HS		X
8/13/2014	Meyers, Jamie	Teacher, Title One	Timberline K-8	X	
8/4/2013	Miller, Dana	Teacher, Special Education	Student Services	X	
8/13/2014	Mires, Whitney	Counselor	Silver Creek HS	X	
8/13/2014	Mlynek, Andrew	Teacher, Grade Four	Timberline K-8		X
8/13/2014	Nelson, Amy	Teacher, Special Education	Sunset MS		X
8/13/2014	Nelson, Duffy	Teacher, Social Studies	Westview MS		X
8/13/2014	Olson, Frances	Teacher, Grade Six	Thunder Valley K-8	X	
8/13/2014	Olson, Sheri	Building Team Leader	Student Services		X
8/13/2014	O'Neal, April	Teacher, Kindergarten	Northridge ES		X
8/13/2014	Ormesher, Kelly	Teacher, Grade Four	Red Hawk ES	X	
8/13/2014	Orzak, Blake	Teacher, Special Education	Niwot HS		X
8/13/2014	Parker, Jamie	Building Team Leader	Student Services		X
8/13/2014	Pereira, Taaffe	Teacher, Mathematics	Erie MS		X
8/1/2014	Pettit, Jennine	Curriculum Specialist	Curriculum		X
8/13/2014	Pratt, Holly	Teacher, Grade One	Centennial ES		X
8/13/2014	Ranglos, Karen	Teacher, Language Arts	Niwot HS		X
8/13/2014	Rasmussen, Eric	Teacher, Science	Silver Creek HS	X	
8/13/2014	Ray, Brandy	Teacher, Preschool	Spark		X
8/13/2014	Redding, Vincent	Teacher, Mathematics	Silver Creek HS		X
8/13/2014	Rehder, Alyssa	Teacher, Preschool	Spark		X
8/13/2014	Reynolds, Miranda	Teacher, Grade Six	Timberline K-8		X
8/13/2014	Rhodes, Elizabeth	Teacher, Language Arts	Erie MS	X	
8/13/2014	Rickauer, Sarah	Teacher, Grade Three	Centennial ES		X
8/13/2014	Ridgley, Sarah	Teacher, Kindergarten	Centennial ES	X	
8/13/2014	Roberts, Stephanie	Teacher, Grade One	Longmont Estates ES	X	
8/13/2014	Robinaugh, Gary	Instructional Program Consultant	Student Services	X	
8/13/2014	Roe, Erin	Teacher, English	Mead HS		X
8/13/2014	Rolph, Christie	Teacher, Social Studies	Trail Ridge MS		X
8/13/2014	Roser, Petra	Teacher, Title One	Timberline K-8		X
8/13/2014	Rubino, Samantha	Teacher, Special Education	Red Hawk ES		X
8/13/2014	Ruble, Abigail	Counselor	Longmont HS	X	
8/13/2014	Russell, Lauren	Teacher, Mathematics	Mead HS		X
8/13/2014	Samuelson, China	Teacher, Grade One and Two	Burlington ES		X
8/13/2014	Sandstrom, Erin	Teacher, Art	Timberline K-8	X	
8/13/2014	Sanger, Emily	Teacher, ESL	Timberline K-8		X
8/13/2014	Schaffer, Richard	Teacher, Science	Niwot HS	X	
8/13/2014	Schroeder, Danielle	Teacher, Physical Education / Health	Longmont HS	X	
8/13/2014	Schulte, Karen	Teacher, Grade Two	Legacy ES		X
8/13/2014	Scott, Michelle	Teacher, Social Studies	Skyline HS	X	

August 13, 2014
Staff Appointments

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8/13/2014	Scotto, Laura	Speech / Language Pathologist	Student Services		X
8/13/2014	Sharp, Rachel	Teacher, ESL	Mountain View ES		X
8/13/2014	Sheets, Amy	Teacher, Special Education	Erie HS		X
8/13/2014	Sheets, Kevin	Teacher, Mathematics	Online Global Academy		X
8/13/2014	Shipley, Kelly	Teacher, Science	Altona MS		X
8/13/2014	Smith, Brittni	Teacher, ESL	Skyline HS	X	
8/13/2014	Smith, Jacqueline	Teacher, Special Education	Northridge ES		X
8/13/2014	Spangler, Beth	Teacher, Mathematics	Mead HS		X
8/13/2014	Spence, MaryAnn	Counselor	Longmont Estates ES		X
8/13/2014	Spicer, Alysa	Teacher, Special Education	Longmont Estates ES		X
8/13/2014	Spickard, Jacqueline	Teacher, PS/ECSE	Longmont Estates ES		X
8/13/2014	Staples, Heather	Teacher, Grade Three	Fall River ES	X	
8/13/2014	Stewart, Allyson	Teacher, Grade Five	Legacy ES	X	
8/13/2014	Stuhr, Emily	Teacher, Mathematics	Frederick HS		X
8/13/2014	Styles, Kimberly	Counselor	Coal Ridge MS/Mead MS	X	
8/13/2014	Summers, Chris	Teacher, Business	Frederick HS		X
8/13/2014	Swanson, Tyler	Teacher, Mathematics	Trail Ridge MS	X	
8/13/2014	Taylor, Jennifer	Teacher, Mathematics	Erie HS		X
8/13/2014	Thesenga, David	Teacher, Science	Timberline K-8		X
8/13/2014	Thomas, Denise	Teacher, Mathematics	Longmont HS	X	
8/13/2014	Turner, Jason	Teacher, Art	Thunder Valley K-8		X
8/13/2014	Tyrrell, Julie	Media Consultant	Niwot HS		X
8/13/2014	Updegraff, Jaime	Teacher, Special Education	Mead MS		X
8/13/2014	Urquidi, Laurel	Teacher, Grade Four	Indian Peaks ES		X
8/13/2014	Van Lue, Patricia	Teacher, Kindergarten	Indian Peaks ES		X
8/13/2014	Vance, Jessica	Teacher, Multi Grades	Burlington ES		X
8/13/2014	Vanderveen, Joan	Occupational Therapist	Student Services		X
8/13/2014	Vaught, Erica	Teacher, Special Education	Frederick HS		X
8/13/2014	Velasquez, Amy	Teacher, Language Arts	Erie MS		X
8/13/2014	Versoi, Kenneth	Teacher, Mathematics	Skyline HS	X	
8/13/2014	Vue, Chue	Teacher, Instrumental Music	Coal Ridge MS		X
8/13/2014	Wakeman, David	Teacher, Grade Four	Fall River ES	X	
8/4/2013	Weis, Whitney	Social Worker	Student Services		X
8/13/2014	Wiersema, Susan	Teacher, Vocal Music	Mead HS		X
8/13/2014	Wood, Kaelyn	Teacher, Language Arts	Silver Creek HS	X	
8/13/2014	Woodard, Martha	Social Worker	Skyline HS		X
8/13/2014	Woodland, Eric	Teacher, Grade Five	Northridge ES		X
8/13/2014	Woodland, Janelle	Teacher, Grade One	Red Hawk ES		X
8/13/2014	Zinn, Angela	Teacher, PS/ECSE	Spark	X	

August 13, 2014
Staff Appointments

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	CLASSIFIED				
8/1/2014	Ballard, Dana	Clerk, Attendance	Sunset MS		X
8/15/2014	Black, Jennifer	Paraeducator, SE	Timberline K-8		X
8/15/2014	Bossart, Karen	Paraeducator, SE	Timberline K-8		X
8/4/2014	Cawthra, Eddie	Groundskeeper	Operations and Maintenance		X
8/15/2014	Chapman, Sherry	Paraeducator, SE	Timberline K-8		X
8/11/2014	Crisman, Geraldine	Clerk, Health	Erie HS		X
8/15/2014	Drees, Victoria	Paraeducator, PS	Hygiene ES	X	
7/28/2014	Floyd, Melvin	Service Technician	Transportation		X
8/15/2014	Galyardt, Amirina	Paraeducator, SE	Thunder Valley K-8		X
8/15/2014	Gerondale, Julie	Paraeducator, SE	Alpine ES		X
8/18/2014	Goodard, Tiffany	Paraeducator, PS	Spark Discovery PS		X
8/15/2014	Gourley, Alissa	Lab Technician	Fall River ES	X	
8/1/2014	Gunderson, Delene	Clerk, Department	Human Resources		X
8/18/2014	Haley, Ted	Electrician	Operations and Maintenance		X
7/14/2014	Hargash, Tory	Groundskeeper	Operations and Maintenance		X
8/15/2014	Heiman, Annette	Paraeducator, SE	Indian Peaks ES		X
8/15/2014	Helt, Jamie	Paraeducator, ECSE	Timberline K-8	X	
7/1/2014	Henry, Michelle	Secretary, Principal	Niwot HS		X
8/15/2014	Hodges, Lauren	Clerk, Department	Student Services	X	
8/15/2014	Jarvis, Jill	Paraeducator, Instructional	Hygiene ES		X
8/1/2014	Johnson, Kay	Secretary, School	Niwot HS		X
8/15/2014	Lang, Erin	Paraeducator, Instructional	Central ES		X
8/15/2014	Laughery, Colin	Paraeducator, SE	Timberline K-8		X
8/18/2014	Legg, Beth	Paraeducator, PS	Burlington ES		X
8/11/2014	Matthews, Kelsey	Group Leader	Lyons ES	X	
8/15/2014	Mitchell, Barbara	Paraeducator, SE	Mead MS	X	
7/30/2014	Monteil, Linda	Secretary, Principal	Longs Peak MS		X
8/1/2014	Oien, Amy	Instructor, APEX	APEX		X
8/4/2014	Padilla, Steven	HVAC Technician	Operations and Maintenance		X
8/15/2014	Quintana, Stephanie	Paraeducator, SE	Columbine ES		X
7/1/2014	Sagisi, Rene	Paraeducator, Non Instructional	District Learning Services	X	
8/11/2014	Seewald, Larissa	Director Childcare	Lyons ES		X
8/11/2014	Shaklee, Lynette	Clerk, Health	Prairie Ridge ES	X	
8/15/2014	Siedem, Colleen	Paraeducator, SE	Lyons M/S	X	
8/15/2014	Smith, Cleveland	Paraeducator, SE	Altona MS		X
8/15/2014	Swanson, Laura	Paraeducator, Instructional	Red Hawk ES		X
8/1/2014	Tapia, Leticia	Clerk, Attendance	Erie HS		X
8/11/2014	Wallace, Timothy	Service Technician	Transportation		X
8/15/2014	Webb, Jennifer	Accompanist	Mead MS	X	
8/15/2014	White, Michelle	Paraeducator, SE	Prairie Ridge ES		X

August 13, 2014
Staff Appointments

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8/15/2014	Yoder, Jana	Interpreter for the Deaf	Student Services	X	
8/15/2014	Zamudio, Linda	Paraeducator, SE	Trail Ridge MS		X

MEMORANDUM

DATE: August 13, 2014
TO: Board of Education
FROM: Dr. Don Haddad, Superintendent of Schools
SUBJECT: Approval of Board of Education Meeting Minutes

RECOMMENDATION

That the Board of Education approve the minutes from the June Regular and Special Meetings.

BACKGROUND

The Board will be asked to approve the minutes of the June 11, 2014 Regular Meeting and the June 18, 2014 Special Meeting (Board Retreat).

MEMORANDUM

DATE: August 13, 2014

TO: Board of Education

FROM: Dr. Don Haddad, Superintendent of Schools

SUBJECT: First Reading, Adoption, Revision of Open Enrollment/Non-Resident Application JFBA-E-1

RECOMMENDATION

That the Board of Education adopt suggested revisions to Board policy JFBA-E-1 – Open Enrollment/Non-Resident Application.

BACKGROUND

Revisions to this form are requested based on feedback from school staff to streamline the process and allow for relevant information to be easily obtained from the parents. The Spanish version reflects the same changes as the English version.

OPEN ENROLLMENT/NON-RESIDENT APPLICATION

St Vrain Valley School District RE-1J

*Please refer to JFBA and JFBA-R prior to filling out this form.**Transportation for open enrollment/non-resident students is the responsibility of the parent/guardian.***Please print legibly in ink, one application per student****STUDENT INFORMATION**Student's Name _____ Birthdate _____ Student ID # _____

Parent's Name _____ Parent's Phone # _____

Address _____ City, Zip _____

Parent Email Address _____Do you live in St Vrain Valley School District? Y N If not, what school district? _____If yes, in what school attendance area do you reside? _____ County _____(See <http://www.stvrain.k12.co.us/boundaries/#map> if unknown)Is student eligible for special education services? Y N If so, what services? _____Does your student have a 504 Plan? Do you live in St Vrain Valley School District? Y N If not, what school district? School records are at (school and/or district): _____School records are at (school and/or district): _____**DESIRED SCHOOL INFORMATION**

Requested School _____ For School Year _____

What grade will your child be in? _____ If Kindergarten, choose (circle) Full or Part Time

Reason for request: _____

Parent Signature _____ Date _____

*For school use only – do not write below line*Date Rec'd _____ ☒ New Request ☒ Renewal Request
☐ Approved for remainder of school year ☒ Approved for school year _____Distribution: 1. Original – receiving school; 2. Copy – parents; 3. Copy – Planning Dept; 4. Copy – attendance area school

☐ Denied: Reason for denial _____

Receiving Principal _____ Date _____

SOLICITUD DE INSCRIPCIÓN ABIERTA/NO RESIDENTES APPLICATION

Distrito Escolar St Vrain Valley RE-1J

Favor de dirigirse a las políticas JFBA y JFBA-R antes de completar este formato. La transportación de los estudiantes en Inscripción Abierta/No residentes es responsabilidad de los padres o de los guardianes.

Favor de escribir con letra a mano con tinta de pluma, una solicitud por estudiante

INFORMACIÓN DEL ESTUDIANTE

Nombre del Estudiante _____ Fecha de Nacimiento _____ ID Del Estudiante _____

Nombre de los Padres _____ # de Tel. de los Padres _____

Domicilio _____ Ciudad, Zip _____

Email- Correo Electrónico de los Padres _____

¿Viven en el área del Distrito Escolar St Vrain Valley? ☐ S ☐ N ¿Si no es así, en cual distrito viven? _____

¿Si es así, en que área de asistencia escolar viven? _____
(Vean la página en el Internet: <http://www.stvrain.k12.co.us/boundaries/#map> si no saben)

¿Es elegible el estudiante para recibir servicios de educación especial? ☐ S ☐ N ¿Si es así, que tipo de servicios? _____

¿Tiene el estudiante un Plan 504? ☐ S ☐ N Los records escolares están en (escuela y/o distrito): _____

INFORMACIÓN DE LA ESCUELA EN LA QUE DESEAN INSCRIBIRSE

Escuela Solicitada _____ Para el Año Escolar _____

¿En qué grado estará su hijo(a)? _____ Si está en Kinder, seleccione uno: (marque con un círculo) ☐ Tiempo Completo ☐ o ☐ Parcial

Firma del Padre/Madre _____ Fecha _____

Para Uso de la Escuela Solamente – No Escriban Abajo -- For school use only – do not write below line

Date Rec'd _____



Approved



Denied

Reason for denial _____

Receiving Principal _____

Date _____

Distribution: Original – receiving school; Copy - parents

MEMORANDUM

DATE: August 13, 2014

TO: Board of Education

FROM: Dr. Don Haddad, Superintendent of Schools

SUBJECT: Summer Construction Activities over \$100,000 or over Board-Approved Amounts

RECOMMENDATION

For the Board of Education to approve this summary of the summer construction activities costing over \$100,000 or that cost over Board-approved amounts.

BACKGROUND

Timely approval of a contract award or change order during the course of a building program is essential so that desired or needed changes do not delay the construction schedule. Per Board of Education policy FEH, in the event that such change seriously affects the construction schedule, individual or accumulative changes that exceed the Board approved project, budgets shall be presented to the Board at the next regularly scheduled Board meeting.

The following summary identifies design/construction activities over the summer 2014 which incurred District commitments greater than \$100,000 or increased purchase order amounts over the Board-approved amounts.

District Intercom System & Strobe Installation Project:

A contract award was issued to Beacon Communications, LLC, for the District Intercom System & Strobe Installation Project. Beacon Communications began installations over the summer at Main Street Building (\$57,690), Indian Peaks Elementary (\$54,657), and Rocky Mountain Elementary (\$55,662) in preparation for the start of school. They will provide installations at additional sites over the 2014-2015 school year. Funding is available in Capital Reserve.

Modular Offices Site Utility Project:

The contract with DeFalco Construction Company for the Modular Offices Site Utility Project was increased over the Board-approved amount of \$177,093 to \$212,155 including contingency. The scope increase was needed to demolish the two existing

portables at the LSC, relocate the electrical underground, and patch asphalt that had failed under and near the portables.

Purchase of Network Cameras:

The Purchasing Department issued Bid No. 2014-077 for Axis P33 Network Cameras and responses were received on June 24, 2014. Award was made to the low responsive and responsible vendor, HSS, Inc., for an amount not-to-exceed \$154,880 including the base bid and 10% contingency based on the unit prices as submitted on Bid #2014-077. Funding for the purchases is included in the 2015 Capital Reserve budget.

Sanborn 2008 Bond Renovation Project:

The Construction Manager/General Contractor (CMGC) contract with Golden Triangle Construction, Inc., for the Sanborn Elementary Renovation Project was increased over the Board-approved amount of \$1,381,000 to \$1,446,000. The scope increase was needed to replace additional existing mechanical equipment and miscellaneous additional renovation scope work.

MEMORANDUM

DATE: August 13, 2014
TO: Board of Education
FROM: Dr. Don Haddad, Superintendent of Schools
SUBJECT: Appointment of Finance and Audit Committee Member

RECOMMENDATION

That the Board of Education appoint Scott Gilbert, Vice President of Guaranty Bank & Trust Company, to the Finance and Audit Committee.

BACKGROUND

The Board of Education established the Finance and Audit Committee through Board Regulation DIE-R, Finance and Audit Committee Charter of the St. Vrain Valley School District RE-1J Board of Education dated May 14, 2003. That regulation states the necessity for the Committee to:

- Review financial information provided by the District.
- Review the District's financial systems and associated internal controls.
- Review the District's auditing, accounting and financial reporting processes.

The primary function of the Finance and Audit Committee is to assist the Board in fulfilling its financial oversight responsibilities. Committee members must be critically aware of their responsibilities; they must also completely understand them. The Committee shall meet at least annually with the Board, the Superintendent, the Chief Financial Officer, the Financial Services Department, the Internal Auditor, and the Auditor to discuss any matters that any of these parties or the Committee believes should be discussed.

MEMORANDUM

DATE: August 13, 2014
TO: Board of Education
FROM: Dr. Don Haddad, Superintendent of Schools
SUBJECT: Approval of Appointment of Purchasing Director

RECOMMENDATION

That the Board of Education approve the appointment of Ms. Traci Burtnett for Purchasing Director, effective July 14, 2014.

BACKGROUND

Ms. Burtnett is certified as a Professional Public Buyer and Public Procurement Officer. She has worked in Thompson School District for the past nineteen years where she served as Buyer, Purchasing Supervisor, Manager of Materials and Procurement and Director of Materials and Procurement. Prior to this, she was the Purchasing Coordinator for two years for Adams 12 School District in Northglenn.

SALARY

Annual salary will be according to schedule.

MEMORANDUM

DATE: August 13, 2014
TO: Board of Education
FROM: Dr. Don Haddad, Superintendent of Schools
SUBJECT: Approval of Appointment of Special Education Coordinator

RECOMMENDATION

That the Board of Education approve the appointment of Ms. Katherine Rodriguez for Special Education Coordinator, effective July 1, 2014.

BACKGROUND

Ms. Rodriguez received her Bachelor of Arts in Speech Communication from Texas A&M, Master of Education in Elementary Education from Boston College, a second Master of Education in Special Education from University of Texas, and her principal licensure from the University of Denver. Ms. Rodriguez worked in Texas for four years as a Special Education instructor. The last four years she has been the Autism and Developmental Specialist for Adams 12 School District.

SALARY

Annual salary will be according to schedule.

MEMORANDUM

DATE: August 13, 2014
TO: Board of Education
FROM: Dr. Don Haddad, Superintendent of Schools
SUBJECT: Approval of Appointment of Assistant Principal for Altona Middle School

RECOMMENDATION

That the Board of Education approve the appointment of Mr. Travis O'Hair for Assistant Principal for Altona Middle School, effective July 21, 2014.

BACKGROUND

Mr. O'Hair received his Bachelor of Sciences Degree in Biology from the University of Northern Colorado, and a Masters in Administrative Leadership and Policy Studies from the University of Colorado-Denver. He has been the STEM Academy Director for St. Vrain Valley for the past four years. Prior to that, he has been the Innovation Center Program Manager and Science and STEM Teacher for St. Vrain Valley for a total of eight years.

SALARY

Annual salary will be according to schedule.

MEMORANDUM

DATE: August 13, 2014
TO: Board of Education
FROM: Dr. Don Haddad, Superintendent of Schools
SUBJECT: Approval of Appointment of Assistant Principal/Athletic Director for Longmont High School

RECOMMENDATION

That the Board of Education approve the appointment of Mr. Jeremy Burmeister for Assistant Principal/Athletic Director for Longmont High School, effective July 21, 2014.

BACKGROUND

Mr. Burmeister received his Bachelor of Arts in Business Management from the University of Northern Iowa, and his Masters in Educational Leadership and Principal Licensure from Colorado State University. At Highland High School in Ault, Colorado, he served as a Business Teacher for three years and the last four years as the Assistant Principal/Athletic Director.

SALARY

Annual salary will be according to schedule.

MEMORANDUM

DATE: August 13, 2014
TO: Board of Education
FROM: Dr. Don Haddad, Superintendent of Schools
SUBJECT: Approval of Appointment of Director of Safety and Emergency Management

RECOMMENDATION

That the Board of Education approve the appointment of Ms. Stacy Davis to Director of Safety and Emergency Management, effective July 1, 2014.

BACKGROUND

Ms. Stacy Davis received her Bachelor's in Business Administration from National American University. She served the town of Firestone for three years as the Administrative Lieutenant/Director of Emergency Management. Prior to that, she was the Emergency Management Coordinator/Police Officer/Senior Liaison for the City of Brighton for ten years and a Supervisor of Victim Services/Community Outreach for the City of Federal Heights for eight years. For the past four years, she has been the Manager of Safety and Emergency Management for the St. Vrain Valley School District.

SALARY

Annual salary will be according to schedule.

MEMORANDUM

DATE: August 13, 2014

TO: Board of Education

FROM: Dr. Don Haddad, Superintendent of Schools

SUBJECT: Approval of Vendors Providing Purchased Services over \$100,000

RECOMMENDATION

That the Board of Education approve the following vendors who are anticipated to provide purchased services over \$100,000 during Fiscal Year 2015.

Vendor Name	Services Provided	Pricing Method	FY15 Est. Purchases	FY14 Total Purchases
Academy Sports Turf, LLC	Construction			\$963,500.00
Adolfson & Peterson Construction	Construction			\$4,792,995.70
Alpine Achievement Systems, Inc.	Student Data Management		\$100,000.00	\$198,501.20
Arrow J Landscape & Design, Inc.	Landscaping			\$336,245.90
Asgard Energy, LLC	Utility Service	Monthly Invoice	\$565,000.00	\$749,648.06
Assessment Technology	Formative Assessment System	Per Student	\$158,000.00	\$175,456.00
Boulder County Public Health	Interventionists & Student Support	Contract	\$255,000.00	\$321,736.88
Centennial Board of Cooperative Ed. Services		Contract		\$470,225.00
Citrix Systems, Inc.	Technology	Per User		\$99,214.50
City of Longmont	Utility Service / WAN	Monthly Invoice		\$2,830,245.00
Colorado Hazard Control	Construction	Contract		\$104,060.00
Colo School District Self Insurance Pool	Property & Liability Insurance			\$818,890.00
Computer Information Concepts	Infinite Campus Services	Per Student		\$270,016.00
Cunningham Group Architecture, Inc.	Construction			\$239,306.54
Educational Policy Institute, Inc.	Evaluation Services			\$114,131.86

Vendor Name	Services Provided	Pricing Method	FY15 Est. Purchases	FY14 Total Purchases
FCI Constructors, Inc.	Construction	Contract		\$7,710,055.48
Firefly Autism House	Treatment Services	Per Student		\$159,632.50
Florida Virtual School	Technology	Per User	\$300,000.00	\$260,725.00
Front Range Community College	Classes			\$197,663.25
Front Range Orthopedic Center	Coverage for Athletic Events		\$114,000.00	\$114,000.00
Gkkworks Klipp, Inc.	Architect			\$422,272.45
Golden Triangle Construction, Inc.	Construction			\$3,913,596.29
Ground Engineering Consultants, Inc.	Inspection Services			\$109,924.33
Hudspeth & Associates, Inc.	Construction	Contract		\$280,803.50
Joshua School	Treatment Services	Per Student		\$267,471.79
Krische Construction, Inc.	Construction			\$246,700.00
Lyons, Gaddis, Kahn & Hall PC	Legal Services	Monthly Invoice		\$171,697.14
Northern Colorado School District's Worker's Compensation Pool	Worker's Compensation			\$1,240,133.84
Poudre Valley REA	Utility Service	Monthly Inv.	\$105,000.00	\$105,000.00
Qwest Corp.	Utility Service	Monthly Invoice		\$359,803.08
Rabine Sealco	Asphalt	Contract		\$222,694.00
RB & B Architects, Inc.	Architect			\$587,684.55
Reliance GlobalCom Services, Inc.	Technology	Per service		\$364,769.89
RevTrack	Online Credit Card Processing			\$192,651.83
RubinBrown	Auditing Svcs	Contract		\$120,000.00
Saunders Construction, Inc.	Construction	Contract		\$6,105,188.81
Slaterpaul Architects	Construction	Contract		\$829,298.28
Source Gas	Utility Service	Monthly Invoice	\$305,000.00	\$305,383.69
Town of Erie	Utility Service	Monthly Invoice	\$286,000.00	\$284,577.28
Town of Frederick	Utility Service	Monthly Invoice		\$295,760.06
Unite Private Networks, LLC	Technology			\$882,496.00
United Power, Inc.	Utility Service	Monthly Invoice		\$1,085,760.95
Verizon				\$160,563.30
Waste Management of Fort Collins	Trash & Recycling Services	Contract		\$160,000.00
Xcel Energy	Utility Service	Monthly Invoice		\$571,738.06

BACKGROUND

This information is presented in an effort to streamline the District's policy requirement that the Board approve all vendors to whom the District pays over \$100,000 in a single fiscal year, per Board Policy DJ—Purchasing Authorization. This is specifically to address vendors who provide goods that are not competitively bid, competitive bids that are extended into a new fiscal year, or FY15 newly-awarded contracts.

MEMORANDUM

DATE: August 13, 2014

TO: Board of Education

FROM: Dr. Don Haddad, Superintendent of Schools

SUBJECT: Approval of Vendors Providing Purchased Goods Over \$100,000

RECOMMENDATION

That the Board of Education approve the following vendors who are anticipated to provide purchased goods over \$100,000 during Fiscal Year 2015.

Vendor Name	Goods Provided	Pricing Method	FY15 Est. Purchases	FY14 Total Purchases
5280 Digital, Inc.	Construction	Per Unit		\$578,279.87
Absolute Software, Inc.	Software			\$199,725.00
Amazon.Com	General Supplies and Equipment	Per Unit	\$325,000.00	\$313,983.16
American Produce	Nutrition Services		\$400,000.00	\$387,436.60
Amsan (Northern Colorado Paper)	Paper and Custodial Supplies		\$280,000.00	\$269,481.91
Apple, Inc.	Computers	Per Unit		\$4,941,985.18
Aries Building Systems, LLC	Portables			\$247,169.50
Arrow Office Supply	Office Supplies	Per Unit	\$120,000.00	\$113,541.24
Bedrock LLC	Construction	Bid	TBD	\$125,000.00
CDW Government	Technology			\$853,414.27
En Pointe Technologies Sales, Inc.	Chromebooks and accessories	Per Unit		\$1,084,542.89
Follett Educational Services	Textbooks			\$337,017.38
Global Technology Resources	Technology	Per Unit		\$584,267.78
High Country Technology Consultants	Technology			\$124,846.45
Hill Petroleum	Fuel			\$1,072,000.00
Hillyard	Custodial Supplies and Equipment			\$262,433.00
Houghton Mifflin	Textbooks			\$1,001,787.91
Information Systems Consulting	Technology			\$1,178,086.17
Inta Juice	Nutrition Services	Contract	\$139,000.00	\$108,792.00

Vendor Name	Goods Provided	Pricing Method	FY15 Est. Purchases	FY14 Total Purchases
Jennie-O	Nutrition Services		\$110,000.00	\$0.00
Jostens	Yearbooks/Diplomas		\$150,000.00	\$140,116.33
King Soopers	Food and Supplies	Per Unit	\$145,000.00	\$138,593.20
LL Johnson Distributing Co.	Landscaping Equipment and Parts			\$135,804.80
Office Depot	Office Supplies	Contract	\$280,000.00	\$268,112.96
Overdrive, Inc.	Digital Resources			\$727,000.00
Schaefer Athletic, Inc.	Athletic Equipment and Uniforms		\$175,000.00	\$134,852.59
Scholastic, Inc.	Books		\$145,000.00	\$135,348.27
School Specialty	Supplies and Equipment		\$115,000.00	\$105,864.76
Sinton Dairy Foods	Nutrition Services	Contract	\$650,000.00	\$618,369.79
Staples	General Supplies and Furniture	Per Unit	\$130,000.00	\$125,866.95
Toshiba USA	Copiers	Contract	\$216,400.00	\$211,669.08
Twotrees	Windows Technology	Contract	\$400,000.00	\$0.00
Tyler Technologies	Infinite Vision Services	Contract		\$255,166.45
Tyson Foods, Inc.	Nutrition Services	Contract	\$190,000.00	\$177,721.48
United Restaurant Supply, LLC	Nutrition Services			\$128,213.90
US Food Service, Inc.	Nutrition Services	Bid	\$1,800,000.00	\$1,502,408.41
Vistar Roma of Denver	Nutrition Services		\$210,000.00	\$208,983.36
Xpedx	Custodial Supplies	Price Agreement	\$125,000.00	\$106,357.45

BACKGROUND

This information is presented in an effort to streamline the District's policy requirement that the Board approve all vendors to whom the District pays over \$100,000 in a single fiscal year, per Board Policy DJ—Purchasing Authorization. This is specifically to address vendors who provide goods that are not competitively bid, competitive bids that are extended into a new fiscal year, or FY15 newly-awarded contracts.

MEMORANDUM

DATE: August 13, 2014
TO: Board of Education
FROM: Dr. Don Haddad, Superintendent of Schools
SUBJECT: Finance and Audit Committee Meeting Calendar

RECOMMENDATION

That the Board of Education approve the Finance and Audit Committee Meeting calendar for 2014-2015 as indicated below.

BACKGROUND

The Board of Education established the Finance and Audit Committee through Board Regulation DIE-R, Finance and Audit Committee Charter of the St. Vrain Valley School District RE-1J Board of Education, dated May 14, 2003.

The Committee meets monthly, as indicated below, to review the District's financial performance, budgeting process, and self-directed areas of study. These meetings are held in the Operations & Maintenance Conference Room from 4:00-6:00 p.m. and are open to the public.

August 18, 2014
September 22, 2014
October 20, 2014
November 17, 2014
January 26, 2015
February 23, 2015
March 23, 2015
April 20, 2015
May 18, 2015
June 22, 2015

MEMORANDUM

DATE: August 13, 2014

TO: Board of Education

FROM: Dr. Don Haddad, Superintendent of Schools

SUBJECT: Adoption of Resolution Dedicating Lyons Elementary School Bus Lane to Mr. Gerald Boland

RECOMMENDATION

That the Board of Education adopt a resolution to name the Lyons Elementary School Bus Lane after Mr. Gerald Boland.

BACKGROUND

Mr. Gerald Boland was a respected, long-time resident of the Lyons community who passed away as a result of the September 2013 flood. He taught for the St. Vrain Valley School District for 30 years-5 years at Lyons High School and 25 years at Lyons Elementary School. Family, friends and St. Vrain staff wish to honor his memory by naming the Lyons Elementary Bus Lane after him.

Lyons Elementary School Bus Lane Dedication

RESOLUTION

WHEREAS, Mr. Gerald Boland was an integral and respected member of the Lyons community who dedicated his life to young people in the St. Vrain Valley School District; and

WHEREAS, he taught in Lyons for 30 years-five years at the high school and 25 years at Lyons Elementary School; and

WHEREAS, he coached student athletes for 23 years and was instrumental in starting eco week for all sixth grade students in the St. Vrain Valley School District; and

WHEREAS, he tragically passed away during the September 2013 flooding in Lyons;

WHEREAS, the St. Vrain Valley School District, along with his family, friends, and former students, wish to honor Mr. Gerald Boland;

NOW, THEREFORE, BE IT RESOLVED, that the St. Vrain Valley School District and the Board of Education does hereby proclaim the bus lane at Lyons Elementary School be named Boland Lane.

ADOPTED AND APPROVED on August 13, 2014.

ST. VRain VALLEY SCHOOL DISTRICT RE-1J

By _____
John Creighton, President, Board of Education

MEMORANDUM

DATE: August 1, 2014
TO: Board of Education
FROM: Dr. Don Haddad, Superintendent of Schools
SUBJECT: Approval of IDEA Narratives

RECOMMENDATION

That the Board of Education approves Narratives that provide guidance and approval on expenditures associated with IDEA funding to support the provision of special education services to students attending St. Vrain Valley School District.

BACKGROUND

Every three years Districts are required to write narratives to be approved by the Board of Education and submitted to the CDE. The narratives describe to the CDE how the District will utilize the IDEA funds to support special education services for students with disabilities ages three through twenty-one attending St. Vrain Valley School District. Attached are narratives to support the listed projects. The following projects are required projects that must be supported in order to access funding through IDEA.

- Project A – Special Education Services ages 5-21
- Project A – Preschool ages 3-5
- Project B – Extended School Year Services
- Project C – Charter Schools
- Project F – Private Schools

Certification By President of the Board

Submission Date:

June 1, 2014

AU / SGP Name
and Number:

07010 BOULDER RE-21 ST VRAIN

NARRATIVE CYCLE 2013 - 2014 through 2015 - 2016

Check One

☒

New

☐

Amendment

FUND SOURCE - IDEA PART B

☒

IDEA: Part B Flow Through Funds

PROJECT

Check All That Apply

☒

Project A: Special Education Services

☐

Project D: Early Intervening Services

☒

Project B: ESY or Summer School

☐

Project E: Title I Schoolwide Schools

☐

Project C: Charter Schools

☒

Project F: Private Schools

FUND SOURCE - IDEA PRESCHOOL

☒

IDEA: Preschool Flow Through Funds

PROJECT

Check All That Apply

☒

Project A: Special Education Services

☐

Project B: ESY or Summer School

If requesting IDEA Preschool funds for other projects, please contact CDE.

CERTIFICATION

The School Board, with the submission of the attached narrative, hereby makes application for federal special education funds under the source(s) specified above. The Board has authorized the director of special education to act as its authorized representative, to conduct all business related to the planning, implementation, budget, operation, and evaluation of this grant program, to submit all required reports, and generally conduct business related to the administration of the funds received from this grant. In consideration of the receipt of these grant funds, the Board agrees that the general assurances form for all federal programs and the terms therein are specifically incorporated by reference of this application. The Board also certifies that all program and pertinent administrative requirements will be met. This includes the Education Department General Administrative Regulations (EDGAR), the Office of Management and Budget (OMB) Accounting Circulars, and the Department of Education's General Education Provisions Act (GEPA) requirements.

Signature of School Board President

Date

John Creighton
Type or Print Name

A certification page, signed by the school Board President, must be submitted per funding source with all narratives, including amendments.





COLORADO DEPARTMENT of EDUCATION

Tel: (303) 865-6680
Email: idea@colorado.gov

Finance and Operations
Exceptional Student Services Unit
1560 Broadway, Ste. 1175, Denver, CO 80202

General Education Provisions Act (GEPA) - Section 427

Submission Date:

June 9, 2014

AU / SOP Name
and Number:

07010 BOULDER RE-1J ST VRAIN

FUND SOURCE

Check All That Apply



IDEA: Part B Flow Through Funds



IDEA: Preschool Flow Through Funds

GEPA REQUIREMENTS, SECTION 427

In the space provided below, describe the steps the agency proposes to take to ensure equitable access to, and participation in, your programs supported with these funds for students, teachers, and other program beneficiaries with special needs. There are six barriers that can impede equitable access or participation: gender, race, national origin, color, disability, or age. Based on local circumstances, determine whether these or other barriers may prevent your students, teachers, or other program beneficiaries from such access or participation in this federally funded project or activity. The description of steps to be taken to overcome these barriers need not be lengthy. Provide a clear and succinct description of how you plan to address those barriers that are applicable to your circumstances in the space below.

Federal funding from IDEA, Part B Flow Through Funds, IDEA Preschool Flow Through Funds and other Federally Funded Special Education grants as well as other federally funded grants are used for salaries and benefits for staff. These funds also provide materials, presenters, consultants, staff development and purchased services as needed. St. Vrain Valley School District does not discriminate due to gender, race, national origin, color, disability or age. St. Vrain prints information on employment applications for all positions throughout the district which certifies that we are an EQUAL OPPORTUNITY EMPLOYER. Postings state, "The District prohibits discrimination against any applicant on the basis of race, color, religion, sex, national origin, age, marital status, or disability. Materials and equipment, staff development, and other related programs or services needed to implement our programs are not used nor are they purchased with any knowledge of discrimination. Board Policy prohibits discrimination against any student, including students who are in need of receiving special education services. Discrimination against students in the process of assessment for eligibility for special education services because of gender, race, creed, national origin, color or disability is similarly prohibited. St. Vrain makes every reasonable attempt to make its programs and facilities available to all people regardless of gender, race, national origin, color, disability, or age. In conjunction with the proposed grant projects, the District foregoes no physical barriers to access and all schools fully comply with ADA regulations. Anticipated potential barriers to access for students include: a) The lack of English proficiency of significant portion of the District's population and; b) Students who have significant visual or hearing impairments. The District is taking the following steps to overcome these barriers: a) All project written materials will be provided in translated form in languages other than English, as well as English; b) Interpreters will be provided and sign language used (as well as print material) for students and parents who have significant hearing impairment; and c) Materials will be provided in Braille for students with significant visual impairments. In addition to facilities being ADA compliant, the District routinely provides services for individuals with

Jacalyn A. Whittington
Signature of Special Education Director

June 12, 2014
Date

Jacalyn Whittington
Type or Print Name

A certification page, signed by the school Board President, must be submitted per funding source with all narratives, including amendments.



CDE General Education Provisions Act (GEPA) – Section 427

Federal funding from IDEA, Part B Flow Through Funds, IDEA Preschool Flow Through Funds and other Federally Funded Special Education grants as well as other federally funded grants are used for salaries and benefits for staff. These funds also provide materials, presenters, consultants, staff development and purchased services as needed. St. Vrain Valley School District does not discriminate due to gender, race, national origin, color, disability or age. St. Vrain prints information on employment applications for all positions throughout the district which certifies that we are an EQUAL OPPORTUNITY EMPLOYER. Postings state, "The District prohibits discrimination against any applicant on the basis of race, color, religion, sex, national origin, age, marital status, or disability. Materials and equipment, staff development, and other related programs or services needed to implement our programs are not used nor are they purchased with any knowledge of discrimination. Board Policy prohibits discrimination against any student, including students who are in need of receiving special education services. Discrimination against students in the process of assessment for eligibility for special education services because of gender, race, creed, national origin, color or disability is similarly prohibited. St. Vrain makes every reasonable attempt to make its programs and facilities available to all people regardless of gender, race, national origin, color, disability, or age. In conjunction with the proposed grant projects, the District foregoes no physical barriers to access and all schools fully comply with ADA regulations. Anticipated potential barriers to access for students include: a) The lack of English proficiency of significant portion of the District's population and; b) Students who have significant visual or hearing impairments. The District is taking the following steps to overcome these barriers: a) All project written materials will be provided in translated form in languages other than English, as well as English; b) Interpreters will be provided and sign language used (as well as print material) for students and parents who have significant hearing impairment; and c) Materials will be provided in Braille for students with significant visual impairments. In addition to facilities being ADA compliant, the District routinely provides services for individuals with physical disabilities and will continue to do so. All programs with regards to all circumstances within our administrative unit prohibit the use of discrimination at all times for both students and staff."



COLORADO DEPARTMENT of EDUCATION

Tel: (303) 866-6690
Email: bowlan_k@cde.state.co.us

Finance and Operations
Exceptional Student Services Unit
1560 Broadway, Ste. 1175, Denver, CO 80202

Submission Date:

June 9, 2014

AU / SOP Name and
Number:

07010 BOULDER RE-1J ST VRAIN

NARRATIVE CYCLE 2014 - 2015 through 2015 - 2016

Check One

☒

New

☐

Amendment

FUND SOURCE

Check One

☒

IDEA: Part B Flow Through Funds

☐

Activity 1 - Salaries and benefits of instructional and support staff (0100 / 0200)

☒

Activity 2 - Contracted professional or technical services with independent contractor for personnel costs (no fringe benefits) of individuals providing these services (0300)

☒

Activity 3 - Contracted services with other CO school districts or BOCES or AUs for personnel costs of individuals providing special education services (0592)

☒

Activity 4 - Purchase and administration of special education evaluations and re-evaluations. Independent Education Evaluations from non district sources such as Children's Hospital, Mapleton Center, JFK Partners and parent selected evaluators who meet licensure requirements.

☐

Activity 5 - Insert additional activity request (not listed in objectives 1-4 above)

Evaluation Procedures for Objective 1:

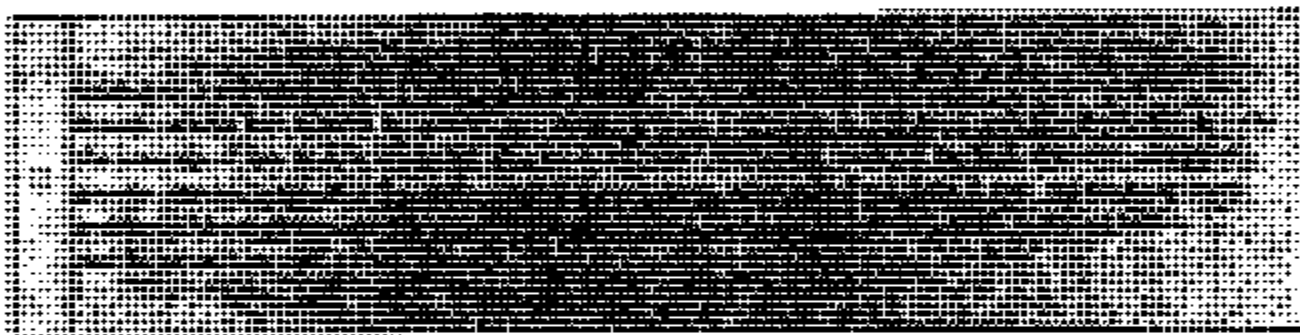
All certified and classified staff meet IDEA and CDE license requirements and HQ standards. All staff complete time and effort documentation. Contracted professional, independent contractors and tuition paid to other districts meet IDEA and CDE license requirements. Contracts and services rendered with associated costs will be on file in Student Services.

Approval/Comments (For CDE Use Only):

Performance Report 2013-2014 (due July 1, 2014):

Performance Report 2014-2015 (due July 1, 2015):

Performance Report 2015-2016 (due July 1, 2016):



☐

Objective 1 - Provide professional development to staff who are responsible for implementing the state curriculum standards and standards for professional practice.

☒

Activity 2 - Stipends for extra duty for projects outside of the employee's regular assignment (0150)

☒

Activity 3 - Pay PERA benefits associated with retirees who are contracting with the AU/SOP (0230)

☒

Activity 4 - Tuition reimbursement for special education staff when the content of the coursework is related to special education (0240)

☐

Activity 5 - Insert additional activity request (not listed in objectives 1-4 above)

☐

Activity 6 - Insert additional activity request (not listed in objectives 1-5 above)

Evaluation Procedures for Objective 2:

Substitutes will be monitored by district employment procedures. Extra duty staff will be evaluated based on individual activities completed. Benefits will be paid as required. Stipends for approved additional coursework will be paid upon proof of completion.

Approval/Comments (For CDE Use Only):

Performance Report 2013-2014 (due July 1, 2014):

Performance Report 2014-2015 (due July 1, 2015):

Performance Report 2015-2016 (due July 1, 2016):

<input checked="" type="checkbox"/>	OBJECTIVE 2 - PURCHASE SERVICES Provide for the payment of additional costs to supplement and/or maintain the provision of special education services and programs.
<input checked="" type="checkbox"/>	Activity 1 - Other purchased professional and technical services not requiring a staff record, i.e., legal services for updating policy manuals (0390)
<input checked="" type="checkbox"/>	Activity 2 - Expenditures for repairs and maintenance of specific special education equipment and devices which are not provided directly by the AU's personnel (0430)
<input checked="" type="checkbox"/>	Activity 3 - Expenditures for rentals/leases of special education specific equipment and/or devices such as mobility equipment (0440)
<input checked="" type="checkbox"/>	Activity 4 - Expenditures for student transportation services that are not claimed on the COE 40 (0510)
<input checked="" type="checkbox"/>	Activity 5 - Expenditures for unemployment compensation insurance (0525)
<input checked="" type="checkbox"/>	Activity 6 - Expenditures for workers compensation insurance (0526)
<input checked="" type="checkbox"/>	Activity 7 - Expenditures for communication devices related to special education (0530)
<input checked="" type="checkbox"/>	Activity 8 - Expenditures for advertising related to recruitment of special education personnel, procurement of goods and services, and other specific purposes necessary to meet the requirements of the IDEA grant (0540)
<input checked="" type="checkbox"/>	Activity 9 - Expenditures for printing and duplicating specific to special education services, staff and the students supported by the special education program (0550)
<input checked="" type="checkbox"/>	Activity 10 - Tuition paid to other AUs or BOCES for specific special education services for out-of-district placed pupils (0562)
<input checked="" type="checkbox"/>	Activity 11 - Tuition paid to private sources for specific special education services upon AU determination for the placement, i.e., community agency supporting individuals with disabilities (0564)
<input checked="" type="checkbox"/>	Activity 12 - Tuition paid to agencies with COE approved rates for specific special education services for out-of-district placed pupils, i.e., facility schools (0565)
<input checked="" type="checkbox"/>	Activity 13 - Expenditures for mileage, travel (lodging and meals), and registration costs, i.e., mileage for itinerant staff (0580)
<input checked="" type="checkbox"/>	Activity 14 - Services purchased from other sources not classified elsewhere - description required below* (0599)
<input type="checkbox"/>	Activity 15 - Insert additional activity request (not listed in objectives 1-14 above)



Activity 16 - Insert additional activity request (not listed in objectives 1-15 above)

*** Description (Required if requesting Activity 14 above)**

Communications, phones and postage are required. These costs are above and beyond what the AU provides for education staff because the postage costs are associated with special education costs only. Phones provide special education staff with communication access.

Evaluation Procedures for Objective 3:

Pay to support the operation and management of special education services and programs will be approved as activities are proposed and approved and evaluated once completed. All records/contracts will be maintained in the student services office.

Approval/Comments (For CDE Use Only):

Performance Report 2013-2014 (due July 1, 2014):

Performance Report 2014-2015 (due July 1, 2015):

Performance Report 2015-2016 (due July 1, 2016):



Activity 1 - Expenditures for general supplies specific to special education programming (0610)



Activity 2 - Expenditures for books and periodicals specific to special education programming (0640)



Activity 3 - Expenditures for electronic media materials including software licenses (including electronic IEP systems) specific to special education programming (0650)



Activity 4 - Insert additional activity request (not listed in objectives 1-3 above)



Activity 5 - Insert additional activity request (not listed in objectives 1-4 above)

Evaluation Procedures for Objective 4:

District administration will monitor and maintain instructional and support supplies, materials, software and equipment necessary to provide FAPE. All computers and small devices will be inventoried by district administration. Selection of devices and equipment based on Assistive Technology evaluations, with the need for device or equipment documented on individual student IEPs.

Approval/Comments (For CDE Use Only):

Performance Report 2013-2014 (due July 1, 2014):

Performance Report 2014-2015 (due July 1, 2015):

Performance Report 2015-2016 (due July 1, 2016):



Activity 2 - Expenditures for non-capitalized equipment under \$5K including small and attractive equipment as described in the objective; if AU's non-capitalization policy is more restrictive, CDE will defer to AU policy (0735)



Activity 3 - Insert additional activity request (not listed in objectives 1-2 above)



Activity 4 - Insert additional activity request (not listed in objectives 1-3 above)



Activity 4 - Insert additional activity request (not listed in objectives 1-3 above)

Evaluation Procedures for Objective 5:

Decisions regarding capital expenditures of equipment will be made by district administration according to identified needs and decisions will align with individual student IEPs. Purchase of computers and devices will be recommended from an assistive technology evaluation and identified needs and use of devices will be documented in individual student IEPs.

Approval/Comments (For CDE Use Only):

Performance Report 2013-2014 (due July 1, 2014):

Performance Report 2014-2015 (due July 1, 2015):

Performance Report 2015-2016 (due July 1, 2016):



<input checked="" type="checkbox"/>	Activity 1 - Expenditures for substitutes and related benefits to provide release time for staff to attend trainings during regular contract hours (0120)
<input checked="" type="checkbox"/>	Activity 2 - Expenditures for stipends and related benefits to compensate staff to attend trainings outside of regular contract hours (0150)
<input checked="" type="checkbox"/>	Activity 3 - Expenditures for presenter/speaker fees requiring a staff record i.e., staff developer (0300)
<input checked="" type="checkbox"/>	Activity 4 - Expenditures for presenter/speaker fees not requiring a staff record, i.e., national keynote speaker (0390)
<input checked="" type="checkbox"/>	Activity 5 - Expenditures for rental of conference/training space and audio/visual equipment (0440)
<input checked="" type="checkbox"/>	Activity 6 - Expenditures for printing and duplication of conference/training materials (0550)
<input checked="" type="checkbox"/>	Activity 7 - Expenditures for travel costs, mileage reimbursement to staff and presenters, and registration fees related to professional development (0580)
<input checked="" type="checkbox"/>	Activity 8 - Expenditures for payments to service providers for services such as child care when professional development includes parents of students with disabilities (0599)
<input checked="" type="checkbox"/>	Activity 9 - Expenditures for supplies and materials associated with professional development such as food, office supplies, etc. (0610)
<input checked="" type="checkbox"/>	Activity 10 - Expenditures for books and periodicals associated with professional development such as training curriculum, etc. (0640)
<input checked="" type="checkbox"/>	Activity 11 - Expenditures for electronic media materials associated with professional development such as CDs/DVDs (0650)
<input type="checkbox"/>	Activity 12 - <i>Insert additional activity request (not listed in objectives 1-11 above)</i>
<input type="checkbox"/>	Activity 13 - <i>Insert additional activity request (not listed in objectives 1-12 above)</i>

Evaluation Procedures for Objective 6:

Professional development activities will be researched and identified according to district staff, student and parent needs. Appropriate professional development will be ensured.

Approval/Comments (For CDE Use Only):

Performance Report 2013-2014 (due July 1, 2014):

Performance Report 2014-2015 (due July 1, 2015):

Performance Report 2015-2016 (due July 1, 2016):

OBJECTIVE 7 - OTHER
Expenditures for dues and fees associated with professional special education organizations (0810)
Indirect costs on all expenditures except capitalized equipment (0869)

☒

Activity 1 - Expenditures for dues and fees associated with professional special education organizations (0810)

☒

Activity 2 - Indirect costs on all expenditures except capitalized equipment (0869)

Evaluation Procedures for Objective 7:

Dues and fees will be paid to align with Special Education district programming from needs identified from Special Education program evaluations and individual student IEPs. Indirect costs will be charged at the CDE approved indirect cost rate.

Approval/Comments (For CDE Use Only):

Performance Report 2013-2014 (due July 1, 2014):

Performance Report 2014-2015 (due July 1, 2015):

Performance Report 2015-2016 (due July 1, 2016):

<input type="checkbox"/>	OBJECTIVE 8: ADDITIONAL NARRATIVE REPORTING REQUIREMENTS (due 7/1/2016) <i>Insert proposed objective here...</i>
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<input type="checkbox"/>	Activity 1 - <i>Insert proposed activity here...</i>
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<input type="checkbox"/>	Activity 2 - <i>Insert proposed activity here...</i>
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<input type="checkbox"/>	Activity 3 - <i>Insert proposed activity here...</i>
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<input type="checkbox"/>	Activity 4 - <i>Insert proposed activity here...</i>
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Activity 5 - Insert proposed activity here...

Evaluation Procedures for Objective 8:

Approval/Comments (For CDE Use Only):

Performance Report 2013-2014 (due July 1, 2014):

Performance Report 2014-2015 (due July 1, 2015):

Performance Report 2015-2016 (due July 1, 2016):



COLORADO DEPARTMENT of EDUCATION

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Email: boylan_b@cde.state.co.us

Finance and Operations
Exceptional Student Services Unit
1560 Broadway, Ste. 1175, Denver, CO 80202

Submission Date:

June 9, 2014

AU / SOP Name
and Number:

07010 BOULDER RE-1J ST VRAIN

NARRATIVE CYCLE 2014 - 2015 through 2015 - 2017 - 1-3

Check One

☒

New

☐

Amendment

FUND SOURCE

Check One

☒

IDEA: Part B Flow Through Funds

☐

Activity 1 - Insert additional activity request (not listed in objectives 1-4 above)

☒

Activity 2 - Contracted professional or technical services with independent contractor for personnel costs (no fringe benefits) of individuals providing these services (0300)

☒

Activity 3 - Contracted services with other CO school districts or BOCES or AUs for personnel costs of individuals providing special education services (0592)

☐

Activity 4 - Insert additional activity request (not listed in objectives 1-3 above)

☐

Activity 5 - Insert additional activity request (not listed in objectives 1-4 above)

Evaluation Procedures for Objective 1:

Data collection for students attending ESY will support maintenance of skills identified through the IEP process associated with ESY services. IEPs supporting ESY services will be compliant with state and federal regulations. All certified and classified staff will meet IDEA and CDE licensure requirements and highly qualified standards. All staff will complete time and effort documentation which includes contracted professional or technical services with

Approval/Comments (For CDE Use Only):

CDE IDEA Part B Project Narrative – Project B: ESY or Summer School

Page 1

Data collection for students attending ESY will support maintenance of skills identified through the IEP process associated with ESY services. IEPs supporting ESY services will be compliant with state and federal regulations. All certified and classified staff will meet IDEA and CDE licensure requirements and highly qualified standards. All staff will complete time and effort documentation which includes contracted professional or technical services with independent contractors and school districts, community facilities.

Page 6, Objective 5

Purchase orders and reimbursement requests will be on file in the special education office and will align with individual student IEPs. Purchases for intervention software, curriculum and supplies and materials will align with interventions that demonstrate through data collection to be effective. Purchase of computers and small devices will be recommended from an assistive technology evaluation and the need and use of the device documented in the individual student IEP.

Performance Report 2013-2014 (due July 1, 2014):

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Performance Report 2014-2015 (due July 1, 2015):

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Performance Report 2015-2016 (due July 1, 2016):

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- | | |
|-------------------------------------|---|
| <input checked="" type="checkbox"/> | Activity 1 - Salaries and benefits of substitutes - It is the responsibility of the AU/SOP to assure that all substitutes are appropriately licensed (0120) |
| <input checked="" type="checkbox"/> | Activity 2 - Stipends for extra duty for projects outside of the employee's regular assignment (0150) |
| <input checked="" type="checkbox"/> | Activity 3 - Pay PERA benefits associated with retirees who are contracting with the AU/SOP (0230) |
| <input type="checkbox"/> | Activity 4 - Insert additional activity request (not listed in objectives 1-3 above) |
| <input type="checkbox"/> | Activity 5 - Insert additional activity request (not listed in objectives 1-4 above) |

Evaluation Procedures for Objective 2:

<i>Persons will be paid according to district policies. All staff will meet CDE certifications highly qualified requirements.</i>

Approval/Comments (For CDE Use Only):

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Performance Report 2013-2014 (due July 1, 2014):

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Performance Report 2014-2015 (due July 1, 2015):

Performance Report 2015-2016 (due July 1, 2016):

OBJECTIVE 3: PURCHASE SERVICES
☒ Provide for the payment of associated costs to support the operation and management for the provision of special education services and programs

- ☒ Activity 1 - Other purchased professional and technical services not requiring a staff record, i.e., legal services for updating policy manuals (0390)
- ☒ Activity 2 - Expenditures for repairs and maintenance of specific special education equipment and devices which are not provided directly by the AU's personnel (0430)
- ☒ Activity 3 - Expenditures for rentals/leases of special education specific equipment and/or devices such as mobility equipment (0440)
- ☒ Activity 4 - Expenditures for student transportation services that are not claimed on the CDE 40 (0510)
- ☒ Activity 5 - Expenditures for unemployment compensation insurance (0525)
- ☒ Activity 6 - Expenditures for workers compensation insurance (0526)
- ☒ Activity 7 - Expenditures for communication devices related to special education (0530)
- ☒ Activity 8 - Expenditures for printing and duplicating specific to special education services, staff and the students supported by the special education program (0550)
- ☒ Activity 9 - Tuition paid to other AUs or BOCES for specific special education services for out-of-district placed pupils (0562)
- ☒ Activity 10 - Tuition paid to private sources for specific special education services upon AU determination for the placement, i.e., community agency supporting individuals with disabilities (0564)
- ☒ Activity 11 - Tuition paid to agencies with CDE approved rates for specific special education services for out-of-district placed pupils, i.e., facility schools (0565)



Activity 12 - Expenditures for mileage, travel (lodging and meals), and registration costs, i.e., mileage for itinerant staff (0580)



Activity 13 - Services purchased from other sources not classified elsewhere - description required below* (0599)



Activity 14 - Insert additional activity request (not listed in objectives 1-13 above)



Activity 15 - Insert additional activity request (not listed in objectives 1-14 above)

* Description (Required if requesting Activity 13 above)

Evaluation Procedures for Objective 3:

Purchase orders and reimbursement requests will be on file in the special education office and will align with individual student IEPs. Purchases for intervention software, curriculum, supplies and materials will align with interventions that demonstrate effectiveness through data collection and analysis of the data.

Approval/Comments (For CDE Use Only):

Performance Report 2013-2014 (due July 1, 2014):

Performance Report 2014-2015 (due July 1, 2015):

Performance Report 2015-2016 (due July 1, 2016):

☒ **OBJECTIVE 4: SUPPLIES**
Purchase of instructional and classroom supplies, including but not limited to materials, software, and equipment under \$1K, necessary to provide EAPs in the classroom. This includes but is not limited to what is provided to general education staff and students. All supplies, including small electronic devices such as Go (all augmentative communication device, etc.) should be reported under Objective 4: Equipment (regardless of cost).

Evaluation Procedures for Objective 4:

Approval/Comments (For CDE Use Only):

Performance Report 2013-2014 (due July 1, 2014):**Performance Report 2014-2015 (due July 1, 2015):****Performance Report 2015-2016 (due July 1, 2016):**

OBJECTIVE 5: EQUIPMENT

Page 5 of 6



Activity 1 - Expenditures for capitalized equipment over \$5K. If AU's capitalization policy is more restrictive, CDE will defer to AU policy (0730)



Activity 2 - Expenditures for non-capitalized equipment under \$5K including small and attractive equipment as described in the objective; If AU's non-capitalization policy is more restrictive, CDE will defer to AU policy (0735)



Activity 3 - Insert additional activity request (not listed in objectives 1-2 above)



Activity 4 - Insert additional activity request (not listed in objectives 1-3 above)

Evaluation Procedures for Objective 5:

Purchase orders and reimbursement requests will be on file in the special education office and will align with individual student IEPs. Purchases for intervention software, curriculum and supplies and materials will align with interventions that demonstrate through data collection to be effective. Purchase of computers and small devices will be recommended from an assistive technology evaluation and the need and use of the device documented in the

Approval/Comments (For CDE Use Only):

Performance Report 2013-2014 (due July 1, 2014):

Performance Report 2014-2015 (due July 1, 2015):

Performance Report 2015-2016 (due July 1, 2016):

<input checked="" type="checkbox"/>	OBJECTIVE 6 - OTHER The administration will...
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Activity 1 - Indirect costs on all expenditures except capitalized equipment (0869)

Evaluation Procedures for Objective 6:

Indirect Costs will be paid according to CDE approved indirect cost rate.

Approval/Comments (For CDE Use Only):

Performance Report 2013-2014 (due July 1, 2014):

Performance Report 2014-2015 (due July 1, 2015):

Performance Report 2015-2016 (due July 1, 2016):

☐

OBJECTIVE 7: ADDITIONAL NARRATIVE OBJECTIVES (If additional objectives are proposed, insert proposed objective here.)

☐

Activity 1 - Insert proposed activity here...

☐

Activity 2 - Insert proposed activity here...

☐

Activity 3 - Insert proposed activity here...

☐

Activity 4 - Insert proposed activity here...

☐

Activity 5 - Insert proposed activity here...

Evaluation Procedures for Objective 7:

Approval/Comments (For CDE Use Only):

Performance Report 2013-2014 (due July 1, 2014):

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Performance Report 2014-2015 (due July 1, 2015):

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Performance Report 2015-2016 (due July 1, 2016):

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COLORADO DEPARTMENT of EDUCATION

Tel: (303) 855-6690
 Email: bowlan_k@cde.state.co.us

Finance and Operations
 Exceptional Student Services Unit
 1560 Broadway, Ste. 1175, Denver, CO 80202

Does the AU flow through IDEA Part B funds to its traditional schools?

☐

Yes*

☒

No

* If yes, you must complete Project C objectives, activities, and evaluation strategies.

Submission Date:

June 9, 2014

 AU / SOP Name
 and Number:

07010 BOULDER RE-1J ST VRAIN

NARRATIVE CYCLE 2014-2015 through 2015-2017

Check One

☐

New

☐

Amendment

FUND SOURCE

Check One

☐

IDEA: Part B Flow Through Funds

☐

Activity 1 - Contracted professional or technical services with independent contractor for personnel costs (no fringe benefits) of individuals providing these services (0300)

☐

Activity 2 - Contracted professional or technical services with independent contractor for personnel costs (no fringe benefits) of individuals providing these services (0300)

☐

Activity 3 - Contracted services with other CO school districts or BOCES or AUs for personnel costs of individuals providing special education services (0592)

☐

Activity 4 - Insert additional activity request (not listed in objectives 1-3 above)

☐

Activity 5 - Insert additional activity request (not listed in objectives 1-4 above)

Evaluation Procedures for Objective 1:

Approval/Comments (For CDE Use Only):

Performance Report 2013-2014 (due July 1, 2014):

Performance Report 2014-2015 (due July 1, 2015):

Performance Report 2015-2016 (due July 1, 2016):


☐

Activity 1 - Insert additional activity request (not listed in objectives 1-4 above)

☐

Activity 2 - Stipends for extra duty for projects outside of the employee's regular assignment (0150)

☐

Activity 3 - Pay PERA benefits associated with retirees who are contracting with the AU/SOP (0230)

☐

Activity 4 - Tuition reimbursement for special education staff when the content of the coursework is related to special education (0240)

☐

Activity 5 - Insert additional activity request (not listed in objectives 1-4 above)

☐

Activity 6 - Insert additional activity request (not listed in objectives 1-5 above)

Evaluation Procedures for Objective 2:

Approval/Comments (For CDE Use Only):

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Performance Report 2013-2014 (due July 1, 2014):

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Performance Report 2014-2015 (due July 1, 2015):

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Performance Report 2015-2016 (due July 1, 2016):

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<input type="checkbox"/>	OBJECTIVE PURPOSES Provide for the maintenance and repair of specific special education equipment and devices which are not provided directly by the ALE's personnel (0430)
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<input type="checkbox"/>	Activity 1 - Other purchased professional and technical services not requiring a staff record, i.e., legal services for updating policy manuals (0390)
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<input type="checkbox"/>	Activity 2 - Expenditures for repairs and maintenance of specific special education equipment and devices which are not provided directly by the ALE's personnel (0430)
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<input type="checkbox"/>	Activity 3 - Expenditures for rentals/leases of special education specific equipment and/or devices such as mobility equipment (0440)
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<input type="checkbox"/>	Activity 4 - Expenditures for student transportation services that are not claimed on the CDE 40 (0510)
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<input type="checkbox"/>	Activity 5 - Expenditures for unemployment compensation insurance (0525)
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<input type="checkbox"/>	Activity 6 - Expenditures for workers compensation insurance (0526)
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<input type="checkbox"/>	Activity 7 - Expenditures for communication devices related to special education (0530)
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<input type="checkbox"/>	Activity 8 - Expenditures for advertising related to recruitment of special education personnel, procurement of goods, and services, and other specific purposes necessary to meet the requirements of the IDEA grant (0540)
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Activity 9 - Expenditures for printing and duplicating specific to special education services, staff and the students supported by the special education program (0550)



Activity 10 - Tuition paid to other AUs or BOCES for specific special education services for out-of-district placed pupils (0562)



Activity 11 - Tuition paid to private sources for specific special education services upon AU determination for the placement, i.e., community agency supporting individuals with disabilities (0564)



Activity 12 - Tuition paid to agencies with COE approved rates for specific special education services for out-of-district placed pupils, i.e., facility schools (0565)



Activity 13 - Expenditures for mileage, travel (lodging and meals), and registration costs, i.e., mileage for itinerant staff (0580)

☐ Activity 14 - Services purchased from other sources not classified elsewhere - description required below* (0599)

☐ Activity 15 - Insert additional activity request (not listed in objectives 1-14 above)

☐ Activity 16 - Insert additional activity request (not listed in objectives 1-15 above)

* Description (Required if requesting Activity 14 above)

Evaluation Procedures for Objective 3:

Approval/Comments (For CDE Use Only):

Performance Report 2013-2014 (due July 1, 2014):

Performance Report 2014-2015 (due July 1, 2015):

Performance Report 2015-2016 (due July 1, 2016):

☐ Objective 6010 - Purchase of instructional materials, supplies, and equipment for special education programming (0610)

☐ Activity 1 - Expenditures for general supplies specific to special education programming (0610)

☐ Activity 2 - Expenditures for books and periodicals specific to special education programming (0640)



Activity 3 - Expenditures for electronic media materials including software licenses specific to special education programming (0650)



Activity 4 - Insert additional activity request (not listed in objectives 1-3 above)



Activity 5 - Insert additional activity request (not listed in objectives 1-4 above)

Approval/Comments (For CDE Use Only):

Performance Report 2013-2014 (due July 1, 2014):

Performance Report 2014-2015 (due July 1, 2015):

Performance Report 2015-2016 (due July 1, 2016):

<input type="checkbox"/>	<p>OBJECTIVE 1: PROFESSIONAL DEVELOPMENT</p> <p>Provide professional development opportunities for staff and parents on all WJOPB goals. Parents of the content of the training. Documentation must be maintained in the personnel files of staff who attended training. Documentation must be maintained in the personnel files of staff who attended training.</p>
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☐

Activity 1 - Expenditures for substitutes and related benefits to provide release time for staff to attend trainings during regular contract hours (0120)

<input type="checkbox"/>	Activity 2 - Expenditures for stipends and related benefits to compensate staff to attend trainings outside of regular contract hours (0150)
<input type="checkbox"/>	Activity 3 - Expenditures for presenter/speaker fees requiring a staff record i.e., staff developer (0300)
<input type="checkbox"/>	Activity 4 - Expenditures for presenter/speaker fees not requiring a staff record, i.e., national keynote speaker (0390)
<input type="checkbox"/>	Activity 5 - Expenditures for rental of conference/training space and audio/visual equipment (0440)
<input type="checkbox"/>	Activity 6 - Expenditures for printing and duplication of conference/training materials (0550)
<input type="checkbox"/>	Activity 7 - Expenditures for travel costs, mileage reimbursement to staff and presenters, and registration fees related to professional development (0580)
<input type="checkbox"/>	Activity 8 - Expenditures for payments to service providers for services such as child care when professional development includes parents of students with disabilities (0599)
<input type="checkbox"/>	Activity 9 - Expenditures for supplies and materials associated with professional development such as food, office supplies, etc. (0610)
<input type="checkbox"/>	Activity 10 - Expenditures for books and periodicals associated with professional development such as training curriculum, etc. (0640)
<input type="checkbox"/>	Activity 11 - Expenditures for electronic media materials associated with professional development such as CDs/DVDs (0650)
<input type="checkbox"/>	Activity 12 - <i>Insert additional activity request (not listed in objectives 1-11 above)</i>
<input type="checkbox"/>	Activity 13 - <i>Insert additional activity request (not listed in objectives 1-12 above)</i>

Evaluation Procedures for Objective 6:

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Approval/Comments (For CDE Use Only):

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Performance Report 2013-2014 (due July 1, 2014):

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Performance Report 2014-2015 (due July 1, 2015):

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Performance Report 2015-2016 (due July 1, 2016):

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OBJECTIVE 7 - OTHER
Expenditures for personnel, materials, and other items consistent with the AU's policy. The administrative unit will charge all personnel and materials to the appropriate account.

☐

Activity 1 - Expenditures for dues and fees associated with professional special education organizations (0810)

☐

Activity 2 - Indirect costs on all expenditures except capitalized equipment (0869)

Evaluation Procedures for Objective 7:

Approval/Comments (For CDE Use Only):

Performance Report 2013-2014 (due July 1, 2014):

Performance Report 2014-2015 (due July 1, 2015):

Performance Report 2015-2016 (due July 1, 2016):

OBJECTIVE 8 - PERSONNEL
Personnel costs for the project, including salaries, benefits, and other personnel costs.

☐

Activity 1 - Insert proposed activity here...

☐

Activity 2 - Insert proposed activity here...

☐

Activity 3 - Insert proposed activity here...

☐

Activity 4 - Insert proposed activity here...

☐

Activity 5 - Insert proposed activity here...

Evaluation Procedures for Objective 8:

Approval/Comments (For CDE Use Only):

Performance Report 2013-2014 (due July 1, 2014):

Performance Report 2014-2015 (due July 1, 2015):

Performance Report 2015-2016 (due July 1, 2016):

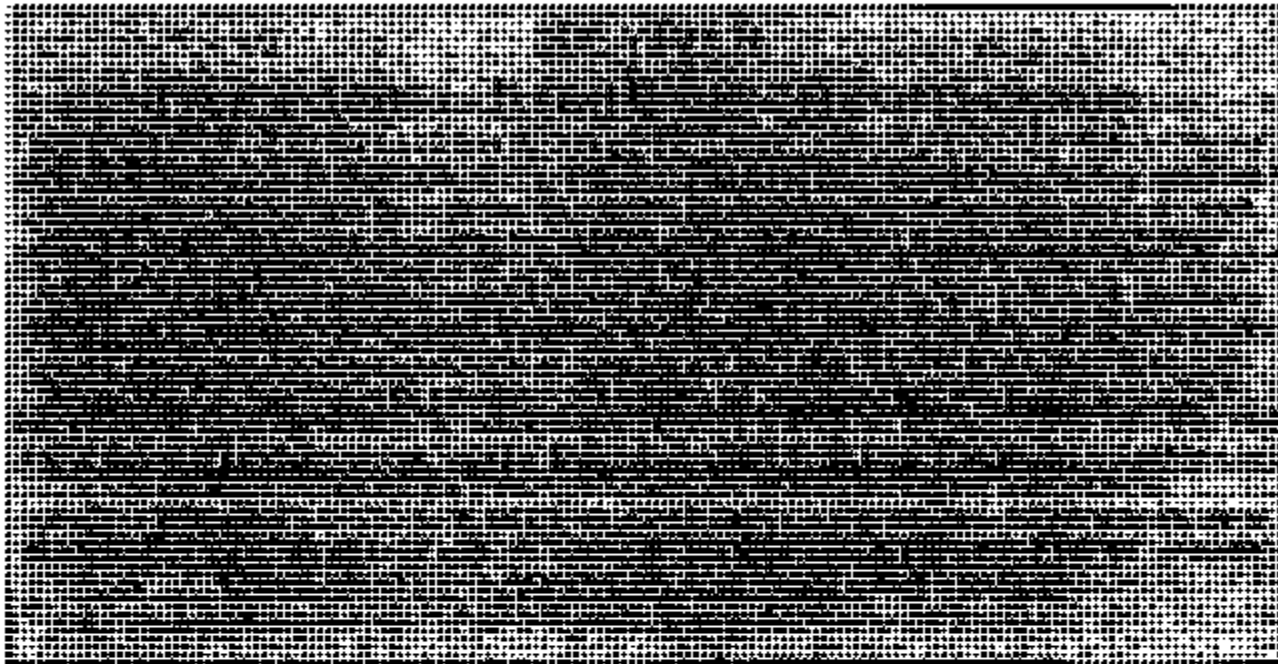
Project Narrative ~ Part B Project D: Early Intervening Services



COLORADO DEPARTMENT of EDUCATION

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Email: boydan_k@cde.state.co.us

Finance and Operations
Exceptional Student Services Unit
1560 Broadway, Ste. 1175, Denver, CO 80202



Identification:

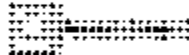
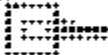
Form E-0024

Applicant Name
and Address:

Administrative Data Section

Project Title: (Please Print)

Location:



FUND SOURCE

Check One

☐

IDEA: Part B Flow Through Funds

☐

OBJECTIVE 1: Early Intervening Services

Provide activities to implement coordinated early intervening services that include staff, professional development, and materials.

☐

Activity 1 - Salaries and benefits of instructional program consultants to provide educational and behavioral evaluations, services, and supports, including scientifically-based literacy instruction (0100 / 0200)

☐

Activity 2 - Professional development for teachers and other school staff to enable them to deliver scientifically-based academic and behavioral interventions, including scientifically-based literacy instruction, and instruction on the use of adaptive and instructional software and which may include speaker fees, room rental, registrations, travel, food, and materials (0100 / 0200 / 0300 / 0390 / 0440 / 0550 / 0580 / 0610 / 0640 / 0650)

☐

Activity 3 - Materials to include educational and behavioral evaluations and scientifically-based literacy instructional materials (0610 / 0640 / 0650)

Evaluation Procedures for Objective 1:

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Approval/Comments (For CDE Use Only):

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Performance Report 2013-2014 (due July 1, 2014):

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Performance Report 2014-2015 (due July 1, 2015):

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Performance Report 2015-2016 (due July 1, 2016):

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COLORADO DEPARTMENT of EDUCATION

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Finance and Operations
 Exceptional Student Services Unit
 1560 Broadway, Ste. 1175, Denver, CO 80202

Project Narrative

Project Narrative Title: **07010 BOULDER RE-1J ST VRAIN**

Project Narrative Description: **07010 BOULDER RE-1J ST VRAIN**

Project Narrative Number: **07010 BOULDER RE-1J ST VRAIN**

Project Narrative Date: **June 9, 2014**

Submission Date:

June 9, 2014

AU / SDP Name
and Number:

07010 BOULDER RE-1J ST VRAIN

NARRATIVE CYCLE 2014-2015 through 2016-2017

Check One

☐

New

☐

Amendment

FUND SOURCE

Check One

☐

IDEA: Part B Flow Through Funds

When requesting to expend IDEA funds on Project E, the section below must be completed describing how the students will receive services in accordance with a properly developed IEP; and are afforded all of the rights and services guaranteed to children with disabilities under the Act. A description must be entered within the web-based budget system for each object code.

Evaluation Procedures:

Approval/Comments (For CDE Use Only):

Performance Report 2013-2014 (due July 1, 2014):

Performance Report 2014-2015 (due July 1, 2015):

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Performance Report 2015-2016 (due July 1, 2016):

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COLORADO DEPARTMENT of EDUCATION

Tel: (303) 866-6690
 Email: boylan_k@cde.state.co.us

Finance and Operations
 Exceptional Student Services Unit
 1560 Broadway, Ste. 1175, Denver, CO 80202

PROJECT INFORMATION:

Project Name:

Project Number:

Project Start Date:

Project End Date:

Project Manager:

Project Sponsor:

Project Description:

BUDGETARY CODE:

1000-1000

AU / SOP Name
 and Number:

07010 BOULDER RE-1J ST VRAIN

NARRATIVE CYCLE 2014-2015 through 2015-2017

Check One

☒ New

☐ Amendment

FUND SOURCE

Check One

☒ IDEA: Part B Flow Through Funds

Does the AU have non-profit private schools within their boundaries?

☒ Yes*

☐ No

* If yes, you must provide specific and detailed information in the box provided below regarding how the proportionate share of IDEA Part B funds will be used to support students with disabilities who are parentally placed in the non-profit private school. When requesting to expend IDEA funds on Project F, a description must be entered within the web-based budget system for each object code.

Provide services to students attending private school who have been identified as having a disability and qualify for services under the IDEA and have an ISP. Private school staff will be familiar with the process of identification and provision of services to students identified as having a disability attending private schools.

Evaluation Procedures:

Private schools will meet and sign affirmation letters. Private schools that choose not to accept IDEA services for identified students will be reported to the CDE. All private schools will refer students for possible identification as a child with a disability under the IDEA and support compliance with IDEA regulations. The district will document the services and supports provided to students with a disability attending private schools. Time and effort documentation

Approval/Comments (For CDE Use Only):

Performance Report 2013-2014 (due July 1, 2014):

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Performance Report 2014-2015 (due July 1, 2015):

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Performance Report 2015-2016 (due July 1, 2016):

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CDE IDEA Part B – Project Narrative – Project F: Private Schools

Private schools will meet and sign affirmation letters. Private schools that choose not to accept IDEA services for identified students will be reported to the CDE. All private schools will refer students for possible identification as a child with a disability under the IDEA and support compliance with IDEA regulations. The district will document the services and supports provided to students with a disability attending private schools. Time and effort documentation of staff providing those services will be maintained.



COLORADO DEPARTMENT of EDUCATION

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Finance and Operations
Exceptional Student Services Unit
1560 Broadway, Ste. 1175, Denver, CO 80202

Submission Date:

June 9, 2014

AU / SOP Name and
Number:

07010 BOULDER RE-1J ST VRAIN

NARRATIVE CYCLE 2014-2015 THROUGH 2015-2016

Check One

☒

New

☐

Amendment

FUND SOURCE

Check One

☒

IDEA: Preschool Flow Through Funds

OBJECTIVE 1: STAFF

Employ appropriately licensed instructional and support staff to provide early childhood instructional staff, speech and language services, and other specialized services. Utilize staff and contractors to meet all IDEA requirements for staff. Staff must be highly qualified and meet all IDEA requirements for personnel and office support personnel. Provide time and effort documentation on the time and effort of all staff and contractors. IDEA Preschool funds.

☒

Activity 1 - Salaries and benefits of early childhood special education instructional and support staff (0100 / 0200)

☒

Activity 2 - Contracted professional or technical services with independent contractor for personnel costs (no fringe benefits) of individuals providing these services (0300)

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Activity 3 - Contracted services with other CO school districts or BOCES or AUs for personnel costs of individuals providing special education services (0592)

☐

Activity 4 - Insert additional activity request (not listed in objectives 1-3 above)

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Activity 5 - Insert additional activity request (not listed in objectives 1-4 above)

Evaluation Procedures for Objective 1:

All certified and classified staff will meet IDEA and CDE licensure requirements and highly qualified standards. All staff will complete time and effort documentation. This includes contracted professional or technical services with independent contractors, school districts, and facilities.

Approval/Comments (For CDE Use Only):

Performance Report 2013-2014 (due July 1, 2014):

Performance Report 2014-2015 (due July 1, 2015):

Performance Report 2015-2016 (due July 1, 2016):

<input checked="" type="checkbox"/>	OBJECTIVE 2: NON-SPECIALTY Provide salaries and benefits for employees who are called to provide services for staff to attend staffings or for the employee's regular assignment. This includes extra duty for projects outside of the employee's regular assignment (does not include long term substitutes for projects outside of the employee's regular assignment). Program approved: TUITION REIMBURSEMENT FOR SPECIAL EDUCATION STAFF WHICH WILL BENEFIT PRESCHOOL STUDENTS WITH DISABILITIES AGES THREE THROUGH FIVE.
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<input checked="" type="checkbox"/>	Activity 1 - Salaries and benefits of substitutes - it is the responsibility of the AU/SOP to assure that all substitutes are appropriately licensed (0120)
<input checked="" type="checkbox"/>	Activity 2 - Stipends for extra duty for projects outside of the employee's regular assignment (0150)
<input checked="" type="checkbox"/>	Activity 3 - Pay PERA benefits associated with retirees who are contracting with the AU/SOP (0230)
<input checked="" type="checkbox"/>	Activity 4 - Tuition reimbursement for special education staff when the content of the coursework is to benefit preschool students with disabilities, ages three through five (0240)
<input type="checkbox"/>	Activity 5 - Insert additional activity request (not listed in objectives 1-4 above)
<input type="checkbox"/>	Activity 6 - Insert additional activity request (not listed in objectives 1-5 above)

Evaluation Procedures for Objective 2:

Substitutes will be monitored by district employment procedures. Extra duty staff will be evaluated based on individual activities completed. Benefits will be paid as required. Stipends for approved additional course work will be paid upon proof of completion.

Approval/Comments (For COE Use Only):

Performance Report 2013-2014 (due July 1, 2014):

Performance Report 2014-2015 (due July 1, 2015):

Performance Report 2015-2016 (due July 1, 2016):

<input checked="" type="checkbox"/>	OBJECTIVE 3: PURCHASED SERVICES Provide for the payment of approved invoices for the purchase of services for the provision of early childhood special education services and programs.
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Activity 1 - Other purchased professional and technical services not requiring a staff record, i.e., legal services for updating policy manuals (0390)

<input checked="" type="checkbox"/>	Activity 2 - Expenditures for repairs and maintenance of specific special education equipment and devices which are not provided directly by the AU's personnel (0430)
<input checked="" type="checkbox"/>	Activity 3 - Expenditures for rentals/leases of special education specific equipment and/or devices such as mobility equipment (0440)
<input checked="" type="checkbox"/>	Activity 4 - Expenditures for student transportation services that are not claimed on the CDE 40 (0510)
<input checked="" type="checkbox"/>	Activity 5 - Expenditures for unemployment compensation insurance (0525)
<input checked="" type="checkbox"/>	Activity 6 - Expenditures for workers compensation insurance (0526)
<input checked="" type="checkbox"/>	Activity 7 - Expenditures for communication devices related to special education (0530)
<input checked="" type="checkbox"/>	Activity 8 - Expenditures for advertising related to recruitment of early childhood special education personnel, procurement of goods and services, and other specific purposes necessary to meet the requirements of the IDEA grant (0540)
<input checked="" type="checkbox"/>	Activity 9 - Expenditures for printing and duplicating specific to special education services, staff and the students supported by the special education program (0550)
<input checked="" type="checkbox"/>	Activity 10 - Tuition paid to other AUs or BOCES for specific early childhood special education services for out-of-district placed pupils (0562)
<input checked="" type="checkbox"/>	Activity 11 - Tuition paid to private sources for specific early childhood special education services upon AU determination for the placement, i.e., community agency supporting individuals with disabilities (0564)
<input checked="" type="checkbox"/>	Activity 12 - Tuition paid to agencies with CDE approved rates for specific early childhood special education services for out-of-district placed pupils, i.e., facility schools (0565)
<input checked="" type="checkbox"/>	Activity 13 - Expenditures for mileage, travel (lodging and meals), and registration costs, i.e., mileage for itinerant staff (0580)
<input checked="" type="checkbox"/>	Activity 14 - Services purchased from other sources not classified elsewhere - description required below* (0599)
<input type="checkbox"/>	Activity 15 - <i>Insert additional activity request (not listed in objectives 1-14 above)</i>
<input type="checkbox"/>	Activity 16 - <i>Insert additional activity request (not listed in objectives 1-15 above)</i>

* Description (Required if requesting Activity 14 above)

Communications, phones, and postage as required. These costs are above and beyond what the AU provides for education staff because the postage costs are associated with special education costs only. Phones provided to special education staff are used for communication related to special education services and student safety.

Evaluation Procedures for Objective 3:

Purchases of communication devices, phones, monthly service contracts and postage will be on file in the special education office. Purchased professional and technical services and tuition will be contracted with documentation of services and costs provided. Expenditures for repairs/rentals/transportation, advertisement, printing will be documented through the district accounting system.

Approval/Comments (For CDE Use Only):

Performance Report 2013-2014 (due July 1, 2014):

Performance Report 2014-2015 (due July 1, 2015):

Performance Report 2015-2016 (due July 1, 2016):

<input checked="" type="checkbox"/>	OBJECTIVE 4 - SUPPLIES Purchase of instructional and support materials, including books, software, and equipment under \$1K, necessary to provide FAPE. Includes all costs above and beyond what is provided to general education staff and students. Includes all costs for materials, supplies, and all social augmentative communication devices.
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<input checked="" type="checkbox"/>	Activity 1 - Expenditures for general supplies specific to early childhood special education programming (0610)
<input checked="" type="checkbox"/>	Activity 2 - Expenditures for books and periodicals specific to early childhood special education programming (0640)
<input checked="" type="checkbox"/>	Activity 3 - Expenditures for electronic media materials including software licenses specific to early childhood special education programming (0650)
<input type="checkbox"/>	Activity 4 - Insert additional activity request (not listed in objectives 1-3 above)
<input type="checkbox"/>	Activity 5 - Insert additional activity request (not listed in objectives 1-4 above)

Evaluation Procedures for Objective 4:

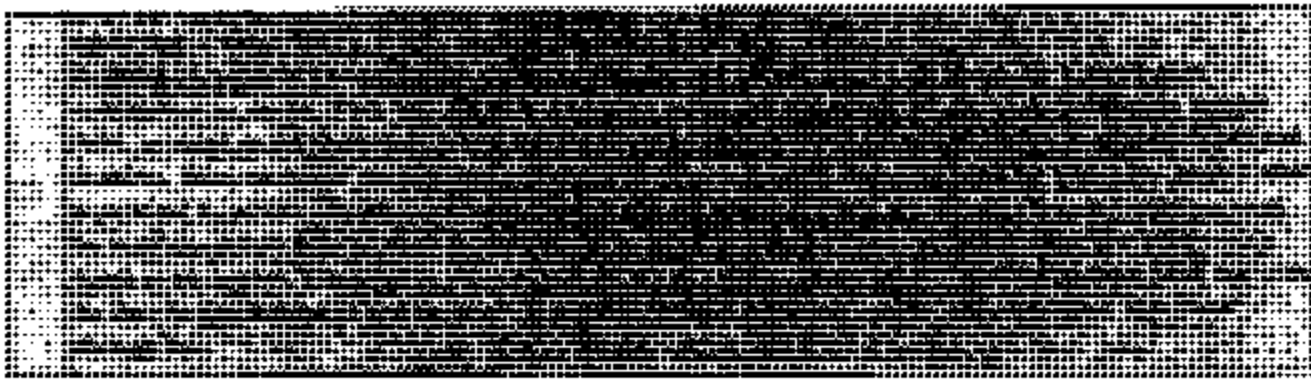
District administration will monitor and maintain instructional and support supplies/materials/software and equipment necessary to provide FAPE. All computers and small devices will be inventoried by district administration. All devices will be selected based on recommendations from an assistive technology evaluation and needs and use of device or computer will be documented in individual student IEPs.

Approval/Comments (For CDE Use Only):

Performance Report 2013-2014 (due July 1, 2014):

Performance Report 2014-2015 (due July 1, 2015):

Performance Report 2015-2016 (due July 1, 2016):


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Activity 1 - Expenditures for non-capitalized equipment under \$5K including small and attractive equipment as described in the objective; if AU's non-capitalization policy is more restrictive, CDE will defer to AU policy (0735)

☒

Activity 2 - Expenditures for non-capitalized equipment under \$5K including small and attractive equipment as described in the objective; if AU's non-capitalization policy is more restrictive, CDE will defer to AU policy (0735)

☐

Activity 3 - Insert additional activity request (not listed in objectives 1-2 above)

☐

Activity 4 - Insert additional activity request (not listed in objectives 1-3 above)

Evaluation Procedures for Objective 5:

Decisions regarding capital expenditures of equipment will be made by district administration according to identified needs. Purchase of computers and devices will be recommended through an assistive technology evaluation and the need and use of the device will be documented in individual student IEP.

Approval/Comments (For CDE Use Only):

Performance Report 2013-2014 (due July 1, 2014):

Performance Report 2014-2015 (due July 1, 2015):

Performance Report 2015-2016 (due July 1, 2016):



Activity 1 - Expenditures for staff development, training, and other professional development activities.



Activity 2 - Expenditures for stipends and related benefits to compensate staff to attend trainings outside of regular contract hours (0150)



Activity 3 - Expenditures for presenter/speaker fees requiring a staff record i.e., staff developer (0300)

<input checked="" type="checkbox"/>	Activity 4 - Expenditures for presenter/speaker fees not requiring a staff record, i.e., national keynote speaker (0390)
<input checked="" type="checkbox"/>	Activity 5 - Expenditures for rental of conference/training space and audio/visual equipment (0440)
<input checked="" type="checkbox"/>	Activity 6 - Expenditures for printing and duplication of conference/training materials (0550)
<input checked="" type="checkbox"/>	Activity 7 - Expenditures for travel costs, mileage reimbursement to staff and presenters, and registration fees related to professional development (0580)
<input checked="" type="checkbox"/>	Activity 8 - Expenditures for payments to service providers for services such as child care when professional development includes parents of students with disabilities, ages three through five (0599)
<input checked="" type="checkbox"/>	Activity 9 - Expenditures for supplies and materials associated with professional development such as food, office supplies, etc. (0610)
<input checked="" type="checkbox"/>	Activity 10 - Expenditures for books and periodicals associated with professional development such as training curriculum, etc. (0640)
<input checked="" type="checkbox"/>	Activity 11 - Expenditures for electronic media materials associated with professional development such as CDs/DVDs (0650)
<input type="checkbox"/>	Activity 12 - Insert additional activity request (not listed in objectives 1-11 above)
<input type="checkbox"/>	Activity 13 - Insert additional activity request (not listed in objectives 1-12 above)

Evaluation Procedures for Objective 6:

Professional development activities will be researched and identified according to district staff/student, and parent needs. Appropriate professional development will be ensured.

Approval/Comments (For CDE Use Only):

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Performance Report 2013-2014 (due July 1, 2014):

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Performance Report 2014-2015 (due July 1, 2015):

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Performance Report 2015-2016 (due July 1, 2016):

<input checked="" type="checkbox"/>	OBJECTIVE 7: OTHER Expenditures or assessments for membership in professional organizations consistent with the AU's policy. The administrative unit will ensure that all personnel are properly registered with the appropriate professional organizations.
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<input checked="" type="checkbox"/>	Activity 1 - Expenditures for dues and fees associated with professional special education organizations (0810)
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Activity 2 - Indirect costs on all expenditures except capitalized equipment (0869)

Evaluation Procedures for Objective 7:

Dues and fees will be paid to align with District Special Education programming from needs identified from program evaluations on individual student IEPs. Indirect costs will be charged at the CDE approved indirect cost rate.

Approval/Comments (For CDE Use Only):

Performance Report 2013-2014 (due July 1, 2014):

Performance Report 2014-2015 (due July 1, 2015):

Performance Report 2015-2016 (due July 1, 2016):

OBJECTIVE 8: ADDITIONAL NARRATIVE STATEMENT OF PROGRAM NEEDS
Insert proposed objective here...



Activity 1 - Insert proposed activity here...



Activity 2 - Insert proposed activity here...



Activity 3 - Insert proposed activity here...



Activity 4 - Insert proposed activity here...



Activity 5 - Insert proposed activity here...

Evaluation Procedures for Objective 8:

Approval/Comments (For CDE Use Only):

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Performance Report 2013-2014 (due July 1, 2014):

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Performance Report 2014-2015 (due July 1, 2015):

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Performance Report 2015-2016 (due July 1, 2016):

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COLORADO DEPARTMENT of EDUCATION

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Finance and Operations
 Exceptional Student Services Unit
 1560 Broadway, Ste. 1175, Denver, CO 80202

Submission Date:

June 9, 2014

 AU / SOP Name
 and Number:

07010 BOULDER RE-1J ST VRAIN

NARRATIVE CYCLE 2014 - 2015 FUNDING 2015 - 2016

Check One

☐ New

☐ Amendment

FUND SOURCE

Check One

☐ IDEA: Preschool Flow Through Funds


Objective 1 - Provide comprehensive early childhood education and school readiness



Activity 2 - Contracted professional or technical services with independent contractor for personnel costs (no fringe benefits) of individuals providing these services (0300)



Activity 3 - Contracted services with other CO school districts or BOCES or AUs for personnel costs of individuals providing special education services (0592)



Activity 4 - Insert additional activity request (not listed in objectives 1-3 above)



Activity 5 - Insert additional activity request (not listed in objectives 1-4 above)

Evaluation Procedures for Objective 1:

Approval/Comments (For CDE Use Only):

Performance Report 2013-2014 (due July 1, 2014):

Performance Report 2014-2015 (due July 1, 2015):

Performance Report 2015-2016 (due July 1, 2016):

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OBJECTIVE 2 - NON-SPECIALIST

Provide salaries and benefits for non-specialist staff who are employed by the AU/SOP to provide special education services to preschool students with disabilities, ages three through five. This objective does not include long-term assignments for special education projects outside of the regular classroom. The AU/SOP is responsible for providing salaries and benefits for non-specialist staff who are employed by the AU/SOP to provide special education services to preschool students with disabilities, ages three through five. The AU/SOP is responsible for providing salaries and benefits for non-specialist staff who are employed by the AU/SOP to provide special education services to preschool students with disabilities, ages three through five.

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Activity 1 - Salaries and benefits of substitutes - it is the responsibility of the AU/SOP to assure that all substitutes are appropriately licensed (0120)

☐

Activity 2 - Stipends for extra duty for projects outside of the employee's regular assignment (0150)

☐

Activity 3 - Pay PERA benefits associated with retirees who are contracting with the AU/SOP (0230)

☐

Activity 4 - Tuition reimbursement for special education staff when the content of the coursework is to benefit preschool students with disabilities, ages three through five (0240)

☐

Activity 5 - Insert additional activity request (not listed in objectives 1-4 above)

☐

Activity 6 - Insert additional activity request (not listed in objectives 1-5 above)

Evaluation Procedures for Objective 2:

Approval/Comments (For CDE Use Only):

Performance Report 2013-2014 (due July 1, 2014):

Performance Report 2014-2015 (due July 1, 2015):

Performance Report 2015-2016 (due July 1, 2016):



<input type="checkbox"/>	Activity 2 - Expenditures for repairs and maintenance of specific special education equipment and devices which are not provided directly by the AU's personnel (0430)
<input type="checkbox"/>	Activity 3 - Expenditures for rentals/leases of special education specific equipment and/or devices such as mobility equipment (0440)
<input type="checkbox"/>	Activity 4 - Expenditures for student transportation services that are not claimed on the CDE 40 (0510)
<input type="checkbox"/>	Activity 5 - Expenditures for unemployment compensation insurance (0525)
<input type="checkbox"/>	Activity 6 - Expenditures for workers compensation insurance (0526)
<input type="checkbox"/>	Activity 7 - Expenditures for communication devices related to special education (0530)
<input type="checkbox"/>	Activity 8 - Expenditures for printing and duplicating specific to special education services, staff and the students supported by the early childhood special education program (0550)
<input type="checkbox"/>	Activity 9 - Tuition paid to other AUs or BOCES for specific special education services for out-of-district placed pupils (0562)
<input type="checkbox"/>	Activity 10 - Tuition paid to private sources for specific special education services upon AU determination for the placement, i.e., community agency supporting individuals with disabilities (0564)
<input type="checkbox"/>	Activity 11 - Tuition paid to agencies with CDE approved rates for specific special education services for out-of-district placed pupils, i.e., facility schools (0565)
<input type="checkbox"/>	Activity 12 - Expenditures for mileage, travel (lodging and meals), and registration costs, i.e., mileage for itinerant staff (0580)
<input type="checkbox"/>	Activity 13 - Services purchased from other sources not classified elsewhere - description required below* (0599)
<input type="checkbox"/>	Activity 14 - Insert additional activity request (not listed in objectives 1-13 above)
<input type="checkbox"/>	Activity 15 - Insert additional activity request (not listed in objectives 1-14 above)

* Description (Required if requesting Activity 13 above)

Evaluation Procedures for Objective 3:

Approval/Comments (For CDE Use Only):

Performance Report 2013-2014 (due July 1, 2014):

Performance Report 2014-2015 (due July 1, 2015):

Performance Report 2015-2016 (due July 1, 2016):

<input type="checkbox"/>	OBJECTIVE 4: SUPPLIES Purchase of instructional and educational materials, including books and equipment under \$1K, necessary to provide early childhood special education programming is included to general education (0610) and special education (0640, 0650) programming. This includes augmentative communication materials, including electronic materials (e.g., tablets, etc.).
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Activity 1 - Expenditures for general supplies specific to early childhood special education programming (0610)

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Activity 2 - Expenditures for books and periodicals specific to early childhood special education programming (0640)

☐

Activity 3 - Expenditures for electronic media materials including software licenses specific to early childhood special education programming (0650)

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Activity 4 - Insert additional activity request (not listed in objectives 1-3 above)

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Activity 5 - Insert additional activity request (not listed in objectives 1-4 above)

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1. The first step in the process is to identify the problem or issue that needs to be addressed. This involves gathering information and understanding the context of the problem.

[illegible][illegible]

- | | |
|--------------------------|--|
| <input type="checkbox"/> | Activity 1 - Expenditures for capitalized equipment over \$5K. If AU's capitalization policy is more restrictive, CDE will defer to AU policy (0730) |
| <input type="checkbox"/> | Activity 2 - Expenditures for non-capitalized equipment under \$5K including small and attractive equipment as described in the objective; If AU's non-capitalization policy is more restrictive, CDE will defer to AU policy (0735) |
| <input type="checkbox"/> | Activity 3 - Insert additional activity request (not listed in objectives 1-2 above) |
| <input type="checkbox"/> | Activity 4 - Insert additional activity request (not listed in objectives 1-3 above) |

Approval/Comments (For CDE Use Only):

Performance Report 2013-2014 (due July 1, 2014):

Performance Report 2014-2015 (due July 1, 2015):

Performance Report 2015-2016 (due July 1, 2016):

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OBJECTIVE 6: CDE
The administrative unit will:

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Activity 1 - Indirect costs on all expenditures except capitalized equipment (0869)

Evaluation Procedures for Objective 6:

Approval/Comments (For CDE Use Only):

Performance Report 2013-2014 (due July 1, 2014):

Performance Report 2014-2015 (due July 1, 2015):

Performance Report 2015-2016 (due July 1, 2016):

☐
OBJECTIVE 7: ADDITIONAL NARRATIVE HERE (FOR CDE USE ONLY)
 Insert proposed objective here...

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Activity 1 - Insert proposed activity here...

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Activity 2 - Insert proposed activity here...

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Activity 3 - Insert proposed activity here...

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Activity 4 - Insert proposed activity here...

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Activity 5 - Insert proposed activity here...

Evaluation Procedures for Objective 7:

Approval/Comments (For CDE Use Only):

Performance Report 2013-2014 (due July 1, 2014):

Performance Report 2014-2015 (due July 1, 2015):

Performance Report 2015-2016 (due July 1, 2016):

MEMORANDUM

DATE: August 13, 2014
TO: Board of Education
FROM: Dr. Don Haddad, Superintendent of Schools
SUBJECT: Board Action Resulting from Executive Sessions

RECOMMENDATION

That the Board of Education discuss and take action resulting from the Executive Sessions that took place before this Regular Meeting regarding a personnel matter, a confidential student matter, and contract negotiations.

BACKGROUND

At this August 13, 2014 Regular Meeting, Executive Sessions will be held from 6:15 to 7:00 p.m. to discuss a personnel matter, a confidential student matter, and contract negotiations. After the Board of Education convenes to the Regular Meeting, it may need to take action resulting from these multiple Executive Sessions.

MEMORANDUM

DATE: August 13, 2014

TO: Board of Education

FROM: Dr. Don Haddad, Superintendent of Schools

SUBJECT: First Reading, Introduction, Board Policy BE/BEA/BEB – School Board Meetings/Regular Meetings/Special Meetings; and BF – School Board Work Sessions and Retreats

PURPOSE

For the Board of Education to review suggested revisions to Board policies BE/BEA/BEB – School Board Meetings/Regular Meetings/Special Meetings and BF – School Board Work Sessions and Retreats.

BACKGROUND

The Board of Education would like to hold two Regular Meetings; one on the second Wednesday and one on the fourth Wednesday of every month. This is a change from having one Regular Meeting and one Televised Study Session on the fourth Wednesday of every month. Board Policy BE/BEA/BEB – School Board Meetings/Regular Meetings/Special Meetings needed to be revised to reflect that change in meeting structure.

The Board is currently contracting with the Colorado Association of School Boards (CASB) to overhaul their Board policy manuals. CASB is recommending that Board policies BE/BEA/BEB and BF – School Board Work Sessions and Retreats be combined and renamed BE and that Board Policy BF be repealed. The Board agrees with this decision.

School Board Meetings/~~Regular Meetings/Special Meetings~~

All meetings of ~~a quorum or of~~ three or more members of the Board, ~~whichever is fewer,~~ at which any public business may be discussed or any formal action taken shall be open to the public at all times except for periods in which the Board is in executive session. All such meetings will be properly noticed and minutes will be taken and recorded as required by law.

No business may be conducted unless a quorum is present. A quorum shall consist of a simple majority (more than half) of the members serving on the Board.

A recording shall be made of regular and special meetings as required by law and at a minimum shall be an audio recording. Recordings shall be maintained for 90 days.

Regular ~~M~~meetings/study sessions

A Regular business meeting of the Board of Education shall be held on the second and fourth Wednesday of each month. ~~It~~They typically begins at 7:00 p.m. and shall adjourn by 10:30 p.m. A regularly scheduled Study Session shall be held on the third Wednesday of every month, ~~and a regularly scheduled Televised Study Session of the Board of Education shall be held on the fourth Wednesday of every month.~~

All meetings shall be held in the Board room at the Educational Services Center unless otherwise ~~designated~~established by the Board.

Special ~~M~~meetings

Special meetings of the Board may be called by the Board president at any time and shall be called by the president upon the written request of a majority of the members.

The secretary of the Board shall be responsible for ~~issuing~~giving a written notice of any special meeting to each Board member at least 72 hours in advance of the meeting if mailed and 24 hours in advance if hand-delivered personally to the member or sent via email. The notice must contain time, place and purpose of the meeting and names of the members requesting the meeting, ~~if applicable.~~

Any member may waive notice of a special meeting at any time before, during or after such meeting, and attendance ~~thereat~~at a special meeting shall be deemed to be a waiver.

No business other than that stated in the notice of the meeting shall be transacted unless all members are present and agree to consider and transact other business. Additional action may be taken if necessary due to the timeliness of the matter if it arose after the agenda was posted or is related to an item on the agenda.

Work sessions and retreats

The Board, as a decision-making body, is confronted with a continuing flow of problems, issues and needs that require action. While the Board is determined to expedite its business, it is also mindful of the importance of planning, brainstorming and thoughtful discussion without action. Therefore, from time to time the Board may schedule work sessions or retreats, which shall be open to the public. No action shall be taken during such sessions. Public notice of the session, including the topics for discussion and study, shall be provided.

Adopted February 28, 1968

~~Latest revision~~Revised: October 10, 1979

Revised ~~to conform with practice~~ February 8, 1984

Revised ~~to conform with practice~~ June 8, 1994

Revised January 28, 2004

Revised March 10, 2010

Revised December 12, 2012

LEGAL REFS.: C.R.S. 22-32-108 (~~4~~) through (5) board meetings)
C.R.S. 24-6-401 *et seq.* ~~Colorado Sunshine Act of 1972~~—Open
Meetings Law

CROSS REF S.: BEAA*, Electronic Participation in School Board Meetings
BEC, Executive Sessions
BEDA, Notification of Board Meetings

St. Vrain Valley School District RE-1J, Longmont, Colorado

School Board Work Sessions and Retreats

~~The Board, as a decisionmaking body, is confronted with a continuing flow of problems, issues and needs which require action. While the Board is determined to expedite its business, it also is mindful of the importance of planning, brainstorming and thoughtful discussion without action. Therefore, the Board may schedule work sessions or all-day retreats, which shall be open to the public, in order to provide its members and the executive staff with just such opportunities. Work sessions and retreats are scheduled at the convenience of the members of the Board.~~

~~These meetings shall be scheduled so as to provide a regular format for the Board to meet with individual school staffs and such groups as lay advisory committees, curriculum supervisors/coordinators, employee organizations, etc. Topics for discussion and study shall be announced publicly.~~

~~Adopted October 10, 1979~~

~~Revised to conform with practice February 8, 1984~~

~~Revised to conform with practice June 8, 1994~~

~~Revised October 24, 2001~~

~~Revised January 28, 2004~~

~~LEGAL REFS.: C.R.S. 22-32-108 (5) Meetings of the board of education~~

~~_____ C.R.S. 24-6-401 et seq. Colorado Sunshine Law — Open Meetings
_____ Law~~

~~GROSS REF.: BEDA, Notification of Board Meetings~~

MEMORANDUM

DATE: August 13, 2014

TO: Board of Education

FROM: Dr. Don Haddad, Superintendent of Schools

SUBJECT: First Reading, Introduction, Board Policies/Regulation/Exhibit JICG – Use of Tobacco by Students; JLF – Reporting Child Abuse/Child Protection; and JLF-R – Reporting Child Abuse/Child Protection; and new Exhibit JLF-E – Report of Suspected Child Abuse or Neglect

PURPOSE

For the Board of Education to review changes to Board Policies/Regulation JICG – Use of Tobacco by Students; JLF – Reporting Child Abuse/Child Protection; and JLF-R – Reporting Child Abuse/Child Protection; and new Exhibit JLF-E – Report of Suspected Child Abuse or Neglect.

BACKGROUND

Revisions to this policy are necessary due to alignment with current practice, procedure, and applicable statutes.

STRATEGIC PLAN CORRELATION

Focus Area – Well Being

Use of Tobacco by Students

The St. Vrain Valley School District is committed to high standards of health and safety. This policy is the result of documented dangers of tobacco products combined with the District's educational role in the community.

In compliance with federal and state laws, the use or the conspicuous possession or display of tobacco products by students while in or on school properties, or under the school's jurisdiction, or while participating in a school-sponsored event is prohibited.

The District shall carry on programs of education designed to fully inform students about the hazards of smoking and all other tobacco products.

For purposes of this policy, the following definitions shall apply:

1. "School property" shall mean all property owned, leased, rented or otherwise used by a school including but not limited to the following:
 - a. All interior portions of any building or other structure used for instruction, administration, support services, maintenance or storage.
 - b. All school grounds over which the school exercises control including areas surrounding any building, playgrounds, athletic fields, recreation areas and parking areas.
 - c. All vehicles used by the District for transporting students, staff, visitors or other persons.
2. "Tobacco" shall include cigarettes, cigars, pipe tobacco, snuff, chewing tobacco, and all other kinds and forms of tobacco prepared in such manner as to be suitable for chewing, smoking or both. "Tobacco" shall include cloves or any other product utilized for smoking. Tobacco product includes any electronic device that can be used to deliver nicotine to the person inhaling from the device, including but not limited to an electronic cigarette, cigar, cigarillo, or pipe.
3. "Use" shall mean lighting, chewing, inhaling, smoking, or displaying any tobacco product.

Adopted February 8, 1984
Revised February 10, 1988
Revised August 10, 1994
Revised April 9, 2003
Revised October 12, 2005

LEGAL REF.: 20 U.S.C. §7181 et seq. Federal law prohibits smoking in any indoor facility used to provide educational services to children
C.R.S. 18-13-121 Furnishing cigarettes or tobacco products to minors - sale of cigarettes or tobacco products in vending machines prohibited
C.R.S. 22-32-109 (1)(bb) Board of education - specific duties
C.R.S. 22-32-109.1 (2)(a)(VII) policy required as part of safe schools plan
C.R.S. 25-14-103.5 Prohibition against the use of tobacco on school property
6 CCR 1010-6, Rule 5-306 City of Longmont, Ordinance No. 0-85-81 Regulating Smoking in Public Places

CROSS REF.: ADC, Tobacco-Free Schools
IHAMA, Teaching about Drugs, Alcohol and Tobacco
JKD/JKE, Suspension/Expulsion of Students
KFA, Public Conduct on School Property

St. Vrain Valley School District RE-1J, Longmont, Colorado

Reporting Child Abuse/Child Protection

It is the policy of the Board that the District complies with the Colorado Children's Code regarding the reporting of suspected child abuse or neglect.

To that end, any school official or employee who has reasonable cause to know or suspect that a child, regardless of age, has been subjected to abuse or neglect or who has observed the child being subjected to circumstances or conditions which would reasonably result in abuse or neglect, as defined by statute, shall immediately report or cause a report to be made to the appropriate county department of social services or local law enforcement agency, promptly following with a written report to any verbal report. Failure to report promptly may result in civil and/or criminal liability. A person who reports child abuse or neglect in good faith is immune from civil or criminal liability.

Reports of child abuse or neglect, the name and address of the child, family or informant or any other identifying information in the report shall be confidential and shall not be public information.

The Superintendent or designee shall provide annual periodic in-service programs for all employees in order to provide them with information about the Colorado Children's Code, to assist them in recognizing and reporting instances of child abuse and to instruct them on how to assist victims and their families.

School employees and officials shall not contact the child's family or any other persons to determine the cause of the suspected abuse or neglect. It is not the responsibility of the school official or employee to prove that the child has been abused or neglected.

The Superintendent or designee shall submit such procedures as are necessary to the Board for approval to accomplish the intent of this policy.

~~If a school employee or official learns from a person who is eighteen years of age or older that such person was an alleged victim of suspected abuse or neglect while under the age of eighteen, the school employee or official need not report the alleged abuse UNLESS the employee or official:~~

~~1. has reasonable cause to know or suspect that the perpetrator of the suspected abuse or neglect has subjected any other child currently under eighteen years of age to abuse or neglect or to circumstances or conditions that would likely result in abuse or neglect; or~~

~~2.1. If the alleged perpetrator is currently in a position of trust, as defined in section 18-3-410 (3.5), C.R.S., with regard to any child currently under eighteen years of age.~~

~~However, this statutory obligation does not require school employees or officials to investigate or make further inquiry regarding the status of such alleged perpetrators.~~

Adopted February 8, 1984
Revised August 13, 1986

Revised September 8, 1993
Revised to conform with practice June 8, 1994
Revised October 8, 1997
Revised April 23, 2008
Revised August 10, 2011

LEGAL REFS.: C.R.S. Title 19 Colorado Children's Code
C.R.S 19-1-103 (1) definition of child abuse or neglect
C.R.S. 19-3-102 & 103 definition of neglected or dependent child
C.R.S. 19-3-304 person required to report abuse
C.R.S. 19-3-307 reporting procedures
C.R.S. 19-3-309 immunity from liability for persons reporting
C.R.S. 22-32-109 (1)(z) providing in-service for teachers

CROSS REFS.: GBEB, Staff Code of Conduct (And Responsibilities)
GBGB, Staff Personal Security and Safety
JLF-E, Report of Suspected Child Abuse or Neglect
SVVSD Procedure 700-9-Reporting Child Abuse

St. Vrain Valley School District RE-1J, Longmont, Colorado

Reporting Child Abuse/Child Protection

1. Definition of Abuse or Neglect

Child abuse or neglect is defined in law as "an act or omission which seriously threatens the health or welfare of a child." Specifically, this refers to:

- a. Evidence of skin bruising, bleeding, malnutrition, failure to thrive, burns, fracture of any bone, subdural hematoma, soft tissue swelling, or death and such condition or death which is not justifiably explained or where the history given concerning such condition or death is at variance with the condition or the circumstances indicate that the condition may not be the product of an accidental occurrence.
- b. Any case in which a child is subject to sexual assault or molestation, sexual exploitation or prostitution.
- c. Any case in which a child is in need of services because the child's parent/guardian, or custodian fails to take the same actions to provide adequate food, clothing, shelter, medical care or supervision that a prudent parent/guardian or custodian would take.
- d. Any case in which a child is subjected to emotional abuse which means an identifiable and substantial impairment or risk of impairment of the child's intellectual or psychological functioning or development.
- e. Any act or omission described as neglect in state law as follows:
 - i) A parent/guardian or legal custodian has abandoned the child or have subjected the child to mistreatment or abuse or allowed another person to mistreat or abuse the child without taking lawful means to stop such mistreatment or abuse and prevent it from recurring.
 - ii) The child lacks proper parental care through actions or omissions of the parent/guardian or legal custodian.
 - iii) The child's environment is injurious to his/her welfare.
 - iv) A parent/guardian or legal custodian fails or refuses to provide the child with proper or necessary subsistence, education, medical care or any other care necessary for his/her health, guidance or well-being.
 - v) The child is homeless, without proper care or not domiciled with his/her parent/guardian or legal custodian through no fault of such parent/guardian or legal custodian.
 - vi) The child has run away from home or is otherwise beyond the control of his/her parent/guardian or legal custodian.
 - vii) A parent/guardian or legal custodian has subjected another child or children to an identifiable pattern of habitual abuse and the parent/guardian or legal custodian has been the respondent in another proceeding in which a court had adjudicated another

child to be neglected or dependent based upon allegations or sexual or physical abuse or has determined that such parent/guardian's or legal custodian's abuse or neglect caused the death of another child; and the pattern of habitual abuse and the type of abuse pose a current threat to the child.

2. Annual Training

Each school principal or designee shall review this policy, regulation and exhibit with all school staff members on an annual basis at the beginning of the school year. The ~~Executive Director of Student Services~~ Superintendent or designee will ensure that this information is reviewed with all other District employees having routine contact with students in that same time frame on an annual basis.

3. Reporting requirements

Any school employee who has reasonable cause to know or suspect that any child is subjected to abuse or to conditions that might result in abuse or neglect must immediately upon receiving such information report such fact to the appropriate county department of social services or appropriate law enforcement agency. The employee must follow any oral report with a written report sent to the appropriate agency. The standard written report format is available at each school and/or through the ~~Department of Learning Services~~ Office of Security and Emergency Management.

In cases where the suspected or known perpetrator is a school employee, the report should be made to the law enforcement agency. (Reports made to social services will be referred to law enforcement.)

If a child is in immediate danger, the employee should call 911. "Immediate" refers to abuse that occurs in the employee's presence or has just occurred.

The employee reporting suspected abuse/neglect to social services or law enforcement officials must inform the school principal as soon as possible orally or with a written memo. The ultimate responsibility for seeing that the oral and written reports are made to social services or law enforcement agencies lies with the school official or employee who had the original concern. Adequate follow-up is required to ensure that such reports have been made.

4. Contents of report

The following information should be included to the extent possible in the initial oral report:

- a. Name, age/date of birth, and sex of the child.
- b. Name, address and phone number of the child's parents/guardians and/or persons with whom the child lives.
- c. Name and address of the person, if known, believed responsible for the suspected abuse or neglect, as well as any other pertinent information about this individual.

- d. The nature and extent of the child's injury or condition as well as any evidence of previous instances of known or suspected abuse or neglect of the child or the child's siblings--all with dates as appropriate.
- e. The family composition, if known.
- f. Any action taken by the person making the report.
- g. Any other information that might be helpful in establishing the cause of the injuries or the condition observed.

It is helpful if the person reporting suspected abuse/neglect is prepared to give documentation. Thus, noting details of observations is important. It is permissible for the school official or employee to conduct a preliminary non-investigative inquiry of any injury or injuries under the following circumstances:

- a. School personnel may inquire of the child how an injury occurred. Leading and/or suggestive questions should be avoided. School personnel may not contact the child's family or any other person suspected of causing the injury or abuse to determine the cause of the suspected abuse or neglect.
- b. A school employee's reasonable cause to suspect that the child has been subjected to abuse or neglect may arise from a child's vague or inconsistent response to such an inquiry or from an explanation which does not fit the injury.
- c. All efforts must be made to avoid duplicate or numerous interviews of the victim.

5. After filing reports

After the report is made to the agency, District and school staff members will cooperate with social services and law enforcement in the investigation of alleged abuse or neglect. The school will report any further incidents of abuse to the agency's representative.

As the case is being investigated, the school will provide support services for the child.

Once a report of child abuse is given to the agency, the responsibility for investigation and follow-up lies with the agency. It is not the responsibility of the school staff to investigate the case. Therefore, the school staff will not engage in the following activities:

- a. Make home visits for investigate purposes.
- b. Take the child for medical treatment. (This does not preclude taking action in an emergency situation.)
- c. Convey messages between the agency and the parent/guardian.

Authorized school and District personnel may make available to agency personnel assigned to investigate instances of child abuse the health or other records of a student for such investigative purposes.

6. Guidelines for consideration

- a. If any school employee has questions about reasonable cause of child abuse and the need for making a report, they may consult with the school principal and/or the ~~appropriate director of Learning Services~~ Security and Emergency Management, unless the alleged perpetrator is an employee, then they should notify the Assistant Superintendent of Human Resources. Consulting with the county department of social services may be advisable.

Note that consultation with another school official or employee will not absolve the school official or employee of the responsibility for reporting child abuse.

- b. In an emergency situation requiring retention of the child at the school building due to fear that if released the child's health or welfare might be in danger, it should be observed that only law enforcement officials have the legal authority to hold a child at school. Otherwise a court order must be obtained to legally withhold a child from their parent /guardian.
- c. When any school official or employee has a question about the thorough investigation of suspected abuse/neglect following the filing of a report, they should contact the school principal, ~~the appropriate director of Learning Services~~ Security and Emergency Management, and/or the county department of social services.
- d. While all school officials and employees are reminded of their legal responsibility to report suspected cases of abuse or neglect, they may be assured that reports will be investigated by trained professionals and that there are more supportive and therapeutic treatment alternatives available for parents/guardians, and/or other persons with whom the student lives than there have been in the past.
- e. The confidential nature of information pertinent to child abuse or neglect cases is a matter to be emphasized both legally and humanely.

Approved September 20, 1976

Revised August 8, 1984

Revised September 8, 1993

Revised to conform with practice June 8, 1994

Revised October 8, 1997

Revised April 23, 2008

St. Vrain Valley School District RE-1J, Longmont, Colorado

St Vrain Valley School District

REPORT OF SUSPECTED CHILD ABUSE OR NEGLECT

This report serves as the written documentation for the incident below. Copies to Agency, School file, Reporting Person.

Child's School: _____ Race: _____

Name of Child: _____ D.O.B.: _____ Age: _____ Sex: _____

Parent/Guardian: _____

Address: _____ Phone: _____

Describe the nature and extent of abuse or neglect; include observations, injuries, statements, date(s), time. Including any evidence of previous cases known or suspected abuse or neglect of the child or the child's siblings:

Suspected Perpetrator: (Supply all information you may have)

Name: _____ Relationship to Child: _____

Address: _____ Phone: _____

Comments: _____

Action taken by School Official:

Reported to: _____ Date: _____ Time: _____
(Name of Agency)

Agency Representative's Name/Position: _____

Reporting Party:

Name: _____ Position: _____ Address: _____

Signature of Reporting Party _____ Date _____ Signature of Principal or Dept. Head _____ Date _____

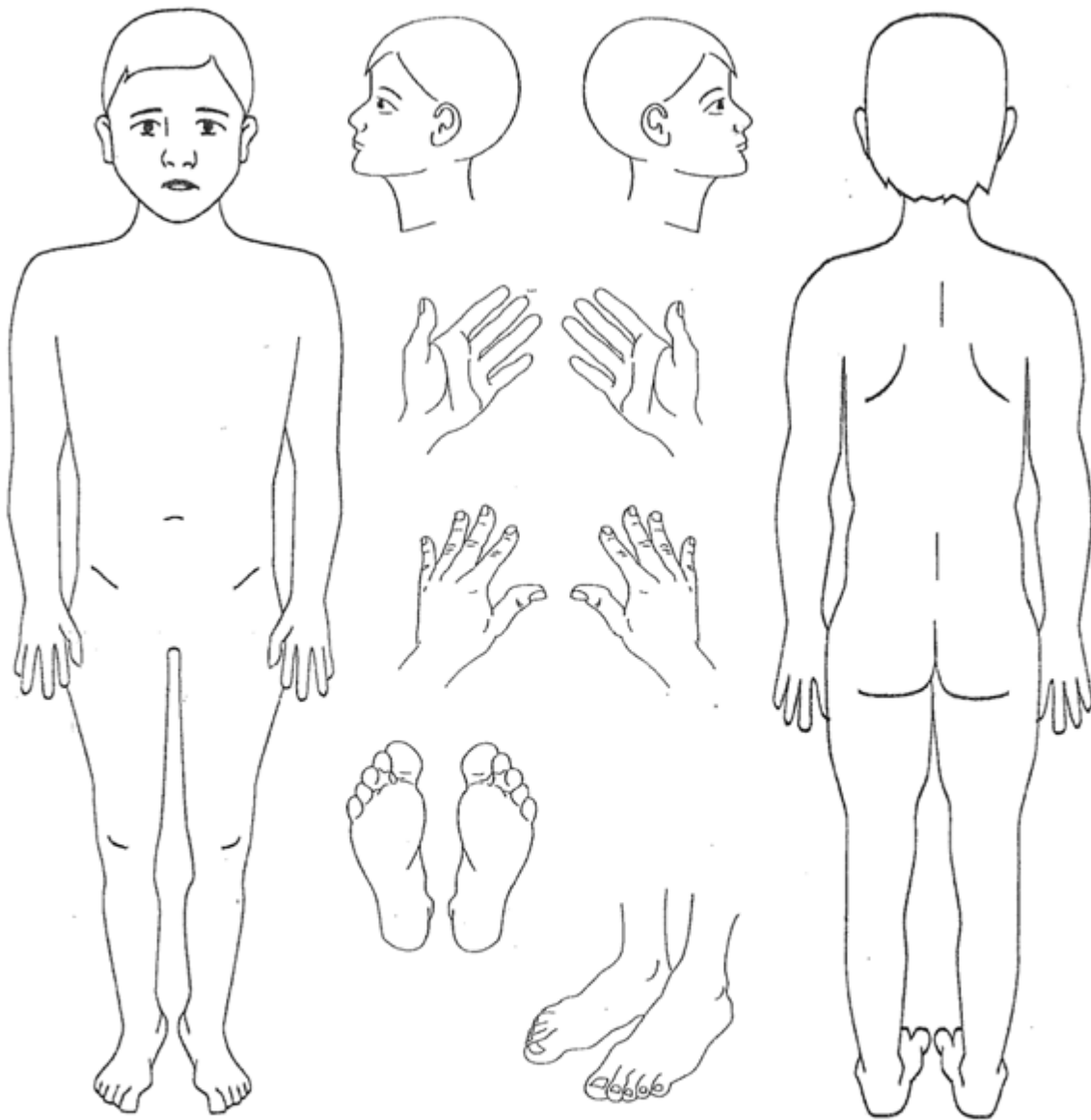
Additional Information:

Describe family composition, including siblings' names and ages, if known and under 18. Provide other information which may be helpful to the protection of the health and welfare of the student.

Follow-up, if applicable: _____

Please fax a copy of this report to the Director of Security and Emergency Management at 303-682-7436

BODY CHART



DATE OF OBSERVATION _____

NAME OF CHILD _____

D.O.B. _____

NAME OF PERSON REPORTING (PLEASE PRINT) _____

SIGNATURE OF REPORTING PARTY

NOTE: All marks need:

- to be measured in cm
- color of marks
- edema/without edema

WHS.16855.155-B
Revised 97/01