#### NOTICE OF REGULAR MEETING AND AGENDA



### **August 12, 2015**

Educational Services Center 395 South Pratt Parkway Longmont, Colorado 80501

Robert J. Smith, 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, Member Debbie Lammers, Secretary Paula Peairs, Treasurer Mike Schiers, Asst Secretary Joie Siegrist, Vice President Robert J. Smith, President

#### 1. CALL TO ORDER:

7:00 pm Regular Business Meeting

- 2. ADDENDUMS/CHANGES TO THE AGENDA:
- 3. AUDIENCE PARTICIPATION:
- 4. VISITORS:
- 5. BOARD/SUPERINTENDENT REPORTS:
- 6. REPORTS:
  - 4<sup>th</sup> Quarter Public Gifts to Schools, 14-15 School Year

#### 7. CONSENT ITEMS:

1. Approval: Staff Terminations/Leaves

2. Approval: Staff Appointments

3. Approval: Approval of Minutes for the June 10, 2015 Regular

Meeting, the June 17, 2015 Study Session, and the June

24, 2015 Regular Meeting

4. Approval: First Reading, Adoption, New Board Policy IJNDAB\* --

Instruction through Online Programs

5. Approval: First Reading, Adoption, Board Policy IKA/IKAB --

Grading/Assessment Systems and New Board

Regulation IKA-R – Grading/Assessment Systems

#### 8. ACTION ITEMS:

1. Recommendation: Approval of Appointment of Assistant Principal

for Career Development Center/Olde Columbine

High School

2. Recommendation: Approval of Appointment of Dean of Students for

Mead Elementary and Niwot Elementary School

3. Recommendation: Approval of Vendors Providing Purchased

Services over \$100,000

4. Recommendation: Approval of Vendors Providing Purchased

Goods over \$100,000

5. Recommendation: Adoption of Resolution Approving the

Appointment of a Designated Election Official

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#### **BOARD MEMBERS**

John Ahrens, Member John Creighton, Member Debbie Lammers, Secretary Paula Peairs, Treasurer Mike Schiers, Asst Secretary Joie Siegrist, Vice President Robert J. Smith, President 6. Recommendation: Approval of Intergovernmental Agreements

with Boulder/Weld/Larimer/Broomfield Counties

7. Recommendation: Approval of Donation of School Vehicle

8. Recommendation: Approval of School Bus Purchase

9. Recommendation: Approval of Driver Education Program Vehicles

Lease/Purchase

10. Recommendation: Approval of Skills for Success Grant

11. Recommendation: Approval of Resolution for Addition of New

**Bank Account** 

#### 9. DISCUSSION ITEMS:

#### 10. ADJOURNMENT:

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

Wednesday, August 19 6:00 – 8:00 pm Study Session-CANCELLED

Wednesday, August 26 7:00 pm Regular Meeting Wednesday, September 9 7:00 pm Regular Meeting

#### MEMORANDUM

DATE: August 12, 2015

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 2014-2015 school year totaling \$297,862.59. Donations for the 2014-2015 school year totaled \$1,087,762.13.

### **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, <u>Public Gifts to Schools</u>. The attached listing delineates these gifts.

## 2014-15 PUBLIC GIFTS TO THE SCHOOLS

Reported between July 1, 2014 and June 30, 2015 DATE OF PTO AMT/VALUE LOC PTO **AMT GIFT DONOR DESCRIPTION** 7/1/2014 Jack & Carol Iten 25.00 312 Cash donation to be used to support the Golf Program at Longmont High School 7/1/2014 Chris Bush 100.00 312 Cash donation to be used to support the Golf Program at Longmont High School. 7/14/2014 Michael Keast 40.00 215 Cash donation to be used to support the students at Sunset Middle School. 7/21/2014 Delta Dental of Colorado 100.00 Donation of a sonic are toothbrush for the 2014 Classified Staff Welcome Back door prize. 7/31/2014 United Power 500.00 Cash donation to be used for the 2014 Classified Staff Welcome Back Event. 7/31/2014 Elevations Credit Union 1,000.00 Cash donation to be used for the 2014 Classified Staff Welcome Back Event. 7/31/2014 RLH Engineering, Inc. 500.00 Cash donation to be used for the 2014 Classified Staff Welcome Back Event. 7/31/2014 24 Hour Flex 50.00 Donation of two throw blanket for the 2014 Classified Staff Welcome Back door prizes. 8/2/2014 RB&B Architects 500.00 Cash donation to be used for the 2014 Classified Staff Welcome Back Event. 8/6/2014 Scott Ramsaur 1,350.00 310 Cash donation to be used for the purchase of Cheer mats for Skyline High School (Athletics). 8/7/2014 CIGNA Health Care 50.00 Donation of an iPod Shuffle for the 2014 Classified Staff Welcome Back door prize. 8/7/2014 Office Depot 70.00 Donation of a gift basket and gift card for the 2014 Classified Staff Welcome Back door prize. 8/7/2014 Workwell Occupational Medicine 25.00 Donation of a \$25 gift card for the 2014 Classified Staff Welcome Back door prize. 150.00 8/7/2014 Benjamin Boulianne 312 Cash donation to be used for the purchase of equipment for the Longmont High Golf Program. 8/7/2014 Grasle & Associates 400.00 312 Cash donation to be used to support the Golf Program at Longmont High School. 8/7/2014 Arrow Office Products & Interiors 340.00 Donation of an executive desk chair for the 2014 Classified Staff Welcome Back door prize. 8/11/2014 Stephanie Potter Cash donation to be used for the purchase of a volleyball for the Silver Creek High School Volleyball Program. 25.00 314 8/11/2014 Laura Busser 25.00 314 Cash donation to be used for the purchase of a volleyball for the Silver Creek High School Volleyball Program. 8/11/2014 Stacie Tureson 314 Cash donation to be used for the purchase of a volleyball for the Silver Creek High School Volleyball Program. 25.00 8/11/2014 Suzanne Zens 50.00 314 Cash donation to be used for the purchase of two volleyballs for the Silver Creek High School Volleyball Program. 8/11/2014 Mitzi Storaci 25.00 314 Cash donation to be used for the purchase of a volleyball for the Silver Creek High School Volleyball Program. 8/13/2014 George Roark 1,969.00 408 Donation of a 1992 Toyota Four Runner to be used for the Student Skills Club Project at CDC 8/13/2014 Alison Thielke 75.00 126 Donation of preschool materials to be used at Spark! Discovery Preschool. Cash donation to be used for the 2014 Classified Staff Welcome Back Event. 8/14/2014 Arrow Office Supply 1,500.00 8/14/2014 Cheri Stringer 300.00 142 Donation of an Acer computer with video card for use in the preschool classroom at Eagle Crest Elementary. 8/14/2014 Great West Financial 133,100.00 Cash donation to be used for the purchase of teaching materials for Personal Financial Literacy in Grades K-12. 8/17/2014 First Evangelical Lutheran Church 150.00 123 Cash donation to be used for the purchase of school supplies for children at Central Elementary that need help. 8/18/2014 Community Foundation of Northern Colorado 500.00 305 Cash donation to be used to support the 2014 Margaret Olson Memorial Scholarship recipient at Mead High School. 8/20/2014 Wells Fargo 150.00 Donation of a \$150 gift card for the 2014 Classified Staff Welcome Back door prize. 8/20/2014 Steven Tocco 215.35 149 Donation of a music gift card (\$100), and classroom supplies for art, gym & music at Red Hawk Elementary 149 Cash donation to be used for the ESL Program at Red Hawk Elementary. 8/20/2014 Jiawei Zhang 1,000.00 8/20/2014 Laureate Alpha Epsilon Chapter, Beta Sigma Phi 150.00 123 Donation of school supplies for students as needed at Central Elementary School. 8/22/2014 Sasha Fursmith 100.00 122 Donation of three pencil sharpeners for classroom use at Burlington Elementary School. 8/22/2014 Lydia May 122 100.00 Donation of three pencil sharpeners for classroom use at Burlington Elementary School. 8/22/2014 Snowden Campbell 200.00 Donation of used children's shoes and clothing for the Teen Parenting Program at CDC. 408 8/27/2014 Boulder County Parks & Open Space Found. 123 133.23 Cash donation to be used for transportation costs to visit Lahr/McIntosh Farm for students at Central Elementary. 8/29/2014 Centennial PTO 420.01 148 Cash donation to be used for the PBIS Program at Centennial Elementary School. 8/29/2014 Centennial PTO 148 10,375.00 10375 Cash donation to be used for the purchase of a Chrome Book Cart for Centennial Elementary. 144 Р 9/2/2014 Fall River Communications Council (FRCC) PTO 390 389.62 Cash donation to be used for "Fox Rocks Friday" drawing prizes at Fall River Elementary. 9/8/2014 Boettcher Foundation 513 1,000.00 Cash donation to be used for teacher recognition at Lyons Middle/Senior High. 215 9/11/2014 Christina Weisberg 100.00 Cash donation to be used for student activities at Sunset Middle School (in lieu of magazine fundraiser). 9/12/2014 Central PTO 150.00 123 Cash donation to be used for the purchase of library books in memory of Judi Alton (retired librarian at Central Elementary) 9/15/2014 Blue Mountain PTO 50.00 147 50 Cash donation to be used for Chick-Fil-A for vision and hearing screenings at Blue Mtn. Elementary. 9/15/2014 Jan Speer 123 100.00 Donation of school and office supplies for use at Central Elementary School. 312 9/17/2014 Nancy Printz 500.00 Cash donation to be used to provide support to the Arriba Club at Longmont High. 9/22/2014 Mark Greig 190.00 312 Donation of two camera lenses to enhance the photography curriculum at Longmont High. 9/22/2014 Legacy PTO 3,989.00 139 Cash donation to be used to pay for extra time for a paraprofessional at Legacy Elementary School. Total Gifts Reported 7/1/14 - 9/30/14 162,256.21 Parent Group Donations 15,373.63 7/9/2014 Terry Olkin 2,000.00 Cash donation to be used by the Up-A-Creek Robotics Team at the Career Development Center.

# 2014-15 PUBLIC GIFTS TO THE SCHOOLS Reported between July 1, 2014 and June 30, 2015

						letween July 1, 2014 and Julie 30, 2013
DATE OF					РТО	
GIFT	DONOR	AMT/VALUE	100	DTO.		DESCRIPTION
GIFI	DONOR	AWI/VALUE	LUC	PIU	AIVII	DESCRIPTION
9/10/2014	Fredrick Foss, II	1,500.00	408			Donation of a 1991 Ford Explorer to be used in the Auto Mechanics Program at the Career Development Center.
	Longmont Regent	31.00	124			Cash donation to be used for student activities at Columbine Elementary.
	Town of Castle Rock	20.00	131			Cash donation to be used for the P.E. program at Newt Elementary.
8/27/2014		1,000.00	136			Cash donation to be used for the purchase of STEM educational materials for use at Longmont Estates Elementary.
	St. Vrain Education Foundation	4,950.00	133			Cash donation to be used for technology at Northridge Elementary.
	Nicole Newsom	450.00	215			Donation of two flutes and cases for the Band Program at Sunset Middle School.
	Barbara Stager	200.00	215			Donation of a bell set for use in the Band Program at Sunset Middle School.
	Darrin Tams	3,000.00	408			Donation of a 2001 Chevrolet Malibu to be used in the Auto Mechanics Program at the Career Development Center.
	Sarah Meshach	210.00	254			Cash donation to be used to support the annual fundraiser for new technology for Altona Middle School.
	Debbie Wiggins	20.00	254			Cash donation to be used to support the annual fundraiser for new technology for Altona Middle School.
	William & Dorothy Cox	15.00	215			Cash donation to be used in lieu of magazine sales school fundraiser at Sunset Middle School.
	Dan Wright	60.00	254			Cash donation to be used to support the annual fundraiser for new technology for Altona Middle School.
	Central Presbyterian Church	750.00	124			Cash donation to be used for school and student needs at Columbine Elementary.
	Barry & Cindy Janzen	20.00	215			Cash donation to be used in lieu of magazine sales school fundraiser at Sunset Middle School.
	James Rooney	30.00	254			Cash donation to be used to support the annual fundraiser for new technology for Altona Middle School.
	Black Rock PTO	5,091.17	146	Р	5091	Cash donation to be used various items to support the students at Black Rock Elementary School.
	Stacey & Michael James	60.00	254	•	0001	Cash donation to be used to support the annual fundraiser for new technology for Altona Middle School.
	Mike & Stacey James	60.00	254			Cash donation to be used to support the annual fundraiser for new technology for Altona Middle School.
	Kathleen Rooney	15.00	254			Cash donation to be used to support the annual fundraiser for new technology for Altona Middle School.
	Ann Rooney	15.00	254			Cash donation to be used to support the annual fundraiser for new technology for Altona Middle School.
	Chris Louie	10.00	254			Cash donation to be used to support the annual fundraiser for new technology for Altona Middle School.
	Sandra Brooks	15.00	254			Cash donation to be used to support the annual fundraiser for new technology for Altona Middle School.
	Black Rock PTO	135.00	146	Р	135	Donation of a portable jump starter for cars that need help at Black Rock Elementary.
	Douglas Gin	30.00	254	'	100	Cash donation to be used to support the annual fundraiser for new technology for Altona Middle School.
	Lana Lathrop	15.00	254			Cash donation to be used to support the annual fundraiser for new technology for Altona Middle School.
	Barbara Howe	15.00	215			Cash donation to be used in lieu of magazine sales school fundraiser at Sunset Middle School.
	D.L. Massey	105.00	254			Cash donation to be used in field of magazine sales school fundraiser at Sunset Middle School.  Cash donation to be used to support the annual fundraiser for new technology for Altona Middle School.
9/14/2014		20.00	254			Cash donation to be used to support the annual fundraiser for new technology for Altona Middle School.
	Margaret Wilson	15.00	254			Cash donation to be used to support the annual fundraiser for new technology for Altona Middle School.
	Alex & Stacie Mercier		215			
	Sara & Ron Hinklin	10.00 120.00	254			Cash donation to be used in lieu of magazine sales school fundraiser at Sunset Middle School.  Cash donation to be used to support the annual fundraiser for new technology for Altona Middle School.
	John Smiley	300.00				
	Hainline Family Foundation		221 254			Donation of a cello for use in the Band Program at Coal Ridge Middle School.  Cash donation to be used to support the annual fundraiser for new technology at Altona Middle School.
	Hainline Family Foundation  Hainline Family Foundation	500.00				
		500.00	254 215			Cash donation to be used to support the Band Program at Altona Middle School.
	John & Joy Knight	25.00				Cash donation to be used in lieu of magazine sales school fundraiser at Sunset Middle School.
	David & Mary Klingbeil	45.00	215			Cash donation to be used in lieu of magazine sales school fundraiser at Sunset Middle School.
9/16/2014		30.00	254			Cash donation to be used to support the annual fundraiser for new technology for Altona Middle School.
	Otis & Lynn Dillow	30.00	254			Cash donation to be used to support the annual fundraiser for new technology for Altona Middle School.
	Otis & Lynn Dillow	30.00	254		F00	Cash donation to be used to support the annual fundraiser for new technology for Altona Middle School.
	Hygiene Elementary PTO	592.73	127	Р	593	Cash donation to be used for field trip expenses for 4th & 5th Grade students at Hygiene Elementary.
	Sunrise Stampede	1,000.00	142			Cash donation given to Eagle Crest for accumulating the most miles in the Sunrise Stampede.
	J.D. Birchmeier	249.20	124			Donation of school supplies for students at Columbine Elementary.
	David & Arlee Kachensky	150.00	215			Cash donation to be used in lieu of magazine sales school fundraiser at Sunset Middle School.
	High Plains Bank	500.00	220			Cash donation to be used for student activities at Westview Middle School.
	Jill & John Olsen	100.00	254			Cash donation to be used to support the annual fundraiser for new technology for Altona Middle School.
	Aaron Brodsky	10.00	254	_	4000	Cash donation to be used to support the annual fundraiser for new technology for Altona Middle School.
	Black Rock PTO	1,267.75	146	Р		Cash donation to be used for the purchase of Lucy Calkins sets for 1st & 2nd Grades at Black Rock Elementary.
	Niwot Elementary PTAC	1,506.60	131	Р		Cash donation to be used to cover the paraprofessional salary for 2023-14 school year at Niwot Elementary.
	Black Rock PTO	882.10		Р	882	Cash donation to be used for the purchase of classroom copy paper for use at Black Rock Elementary.
	Karen Gralewski	700.00	215		400	Donation of a viola for student use in the Orchestra Program at Sunset Middle School.
	Niwot Elementary PTAC	179.70	131	Р		Cash donation to be used for the purchase of mice for chromebooks at Niwot Elementary.
9/17/2014	Jennifer & Brian Trotter	150.00	215			Cash donation to be used in lieu of magazine sales school fundraiser at Sunset Middle School.

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						letween July 1, 2014 and Julie 30, 2013
DATE OF					PTO	
GIFT	DONOR	AMT/VALUE	LOC	PTO	AMT	DESCRIPTION
	Dennis Dougherty	60.00	254			Cash donation to be used to support the annual fundraiser for new technology for Altona Middle School.
	James & Melissa Booth	225.00	254			Cash donation to be used to support the annual fundraiser for new technology for Altona Middle School.
	Glenn Wager	100.00	254			Cash donation to be used to support the annual fundraiser for new technology for Altona Middle School.
	Paula Springan	20.00	254			Cash donation to be used to support the annual fundraiser for new technology for Altona Middle School.
	Matthew Hauser	15.00	254			Cash donation to be used to support the annual fundraiser for new technology for Altona Middle School.
	Lon Cielaszyk	30.00	254			Cash donation to be used to support the annual fundraiser for new technology for Altona Middle School.
	Chris Nusser	25.00	254			Cash donation to be used to support the annual fundraiser for new technology for Altona Middle School.
	The Zeier's	25.00	254			Cash donation to be used to support the annual fundraiser for new technology for Altona Middle School.
	Lori & David Cielaszyk	30.00	254			Cash donation to be used to support the annual fundraiser for new technology for Altona Middle School.
	Griffin Ridings	15.00	254			Cash donation to be used to support the annual fundraiser for new technology for Altona Middle School.
	Edith Bayless	90.00	215			Cash donation to be used in lieu of magazine sales school fundraiser at Sunset Middle School.
	Arthur & Tracy Rodgers	100.00	215			Cash donation to be used in lieu of magazine sales school fundraiser at Sunset Middle School.
	Xavier McKaig	20.00	254			Cash donation to be used to support the annual fundraiser for new technology for Altona Middle School.
	Ronald and Holly Kammerer	225.00	215			Cash donation to be used in lieu of magazine sales school fundraiser at Sunset Middle School.
	Kristin Stordahl & Naoto Kanda	30.00	215			Cash donation to be used in lieu of magazine sales school fundraiser at Sunset Middle School.
	Robert & Anna Liberatore	15.00	215			Cash donation to be used in lieu of magazine sales school fundraiser at Sunset Middle School.
	Philip & Jennifer Haratsaris	45.00	215			Cash donation to be used in lieu of magazine sales school fundraiser at Sunset Middle School.
	Simos Hadjiyiannis & Yu Yang	50.00	215			Cash donation to be used in lieu of magazine sales school fundraiser at Sunset Middle School.
	Norma & Carl Sorenson	60.00	215			Cash donation to be used in lieu of magazine sales school fundraiser at Sunset Middle School.
	Randall & Donna Blondeau	90.00	215			Cash donation to be used in lieu of magazine sales school fundraiser at Sunset Middle School.
	Michael Horn	90.00	215			Cash donation to be used in lieu of magazine sales school fundraiser at Sunset Middle School.
9/22/2014	Western Digital	11,500.00	309			Cash donation to be used for Project Lead the Way Computer Science & Engineering Program at Niwot High School.
	Western Digital	4,000.00	254			Cash donation to be used to support the FTC Robotics Team at Altona Middle School.
9/22/2014	Western Digital	1,500.00	254			Cash donation to be used to support the Altona Robotics Team.
9/22/2014	M. Sem & L. Sem	30.00	215			Cash donation to be used in lieu of magazine sales school fundraiser at Sunset Middle School.
9/22/2014	Christopher & Kirstin Heinritz	150.00	215			Cash donation to be used in lieu of magazine sales school fundraiser at Sunset Middle School.
9/22/2014	Greg & Marie Jordan	88.00				Donation of pumpkins for students to decorate as a community activity.
9/22/2014	George Werner	600.00	219			Donation of cameras and assorted video materials to be used by the Photography Club at Mead Middle School.
9/23/2014	Black Rock PTO	598.40	146	Р		Cash donation to be used toward the purchase of playground equipment for students at Black Rock Elementary.
9/23/2014	Lyons Booster Club	10,568.38	128	Р	10568	Cash donation to be used for 6th Grade technology, signs, band and choir programs at Lyons Elementary.
9/23/2014	Robert & Diane Zimmerman	45.00	215			Cash donation to be used in lieu of magazine sales school fundraiser at Sunset Middle School.
	Michael James	60.00	254			Cash donation to be used to support the annual fundraiser for new technology for Altona Middle School.
	Marc Arnold	105.00	254			Cash donation to be used to support the annual fundraiser for new technology for Altona Middle School.
	Marc Arnold	300.00	254			Cash donation to be used to support the annual fundraiser for new technology for Altona Middle School.
	D.L. Massey	105.00	254			Cash donation to be used to support the annual fundraiser for new technology for Altona Middle School.
	Sarel Van Vuuren	120.00	254			Cash donation to be used to support the annual fundraiser for new technology for Altona Middle School.
	Zhaoqiang Bi	105.00	254			Cash donation to be used to support the annual fundraiser for new technology for Altona Middle School.
	Daniel & Morgan Denesha	60.00	254			Cash donation to be used to support the annual fundraiser for new technology for Altona Middle School.
	Thomas Darcy	75.00	254			Cash donation to be used to support the annual fundraiser for new technology for Altona Middle School.
	M. Berenice Tyrrell	100.00	254			Cash donation to be used to support the annual fundraiser for new technology for Altona Middle School.
	Carolyn Tyrrell	100.00	254			Cash donation to be used to support the annual fundraiser for new technology for Altona Middle School.
9/24/2014		100.00	254			Cash donation to be used to support the annual fundraiser for new technology for Altona Middle School.
	Judith Nusser	100.00	254			Cash donation to be used to support the annual fundraiser for new technology for Altona Middle School.
	Ann Lindahl	150.00	254			Cash donation to be used to support the annual fundraiser for new technology for Altona Middle School.
	Tiffany Richards	75.00	254			Cash donation to be used to support the annual fundraiser for new technology for Altona Middle School.
	David Ewing	150.00	254			Cash donation to be used to support the annual fundraiser for new technology for Altona Middle School.
	JoAnn Hauger	75.00	254			Cash donation to be used to support the annual fundraiser for new technology for Altona Middle School.
	Chunlei Zhu	40.00	254			Cash donation to be used to support the annual fundraiser for new technology for Altona Middle School.
	Noah Davison	20.00	254			Cash donation to be used to support the annual fundraiser for new technology for Altona Middle School.  Cash donation to be used to support the annual fundraiser for new technology for Altona Middle School.
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	Waneta Cousins	10.00				Cash donation to be used to support the annual fundraiser for new technology for Altona Middle School.
	Mike Tutkowski	45.00	254			Cash donation to be used to support the annual fundraiser for new technology for Altona Middle School.
9/24/2014	Andrea Prieto	25.00	254			Cash donation to be used to support the annual fundraiser for new technology for Altona Middle School.

## 2014-15 PUBLIC GIFTS TO THE SCHOOLS

B242014 Wands Cox  S200 251  S240 1 Cash donation to be used to support the annual fundament for rew learning for Altons Middle School.  S240 1 Cash donation to be used to support the annual fundament for rew learning for Altons Middle School.  S240 1 Cash donation to be used to support the annual fundament for rew learning for Altons Middle School.  S240 1 Cash donation to be used to support the annual fundament for rew technology for Altons Middle School.  S240 1 Cash donation to be used to support the annual fundament for rew technology for Altons Middle School.  S240 1 Cash donation to be used to support the annual fundament for rew technology for Altons Middle School.  S240 1 Cash donation to be used to support the annual fundament for rew technology for Altons Middle School.  S240 1 Cash donation to be used to support the annual fundament for rew technology for Altons Middle School.  S240 1 Cash donation to be used to support the annual fundament for rew technology for Altons Middle School.  S240 1 Cash donation to be used to support the annual fundament for rew technology for Altons Middle School.  S240 1 Cash donation to be used to support the annual fundament for rew technology for Altons Middle School.  S240 1 Cash donation to be used to support the annual fundament for rew technology for Altons Middle School.  S240 1 Cash donation to be used to support the annual fundament for rew technology for Altons Middle School.  S240 1 Cash donation to be used to support the annual fundament for rew technology for Altons Middle School.  S240 1 Cash donation to be used to support the annual fundament for rew technology for Altons Middle School.  S240 1 Cash donation to be used to support the annual fundament for rew technology for Altons Middle School.  S240 1 Cash donation to be used to support the annual fundament for rew technology for Altons Middle School.  S240 1 Cash donation to be used to support the annual fundament for rew technology for Altons Middle School.  S240 1 Cash donation to be used to support							between July 1, 2014 and Julie 30, 2013
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Section   Sect	DATE OF						
9242011   Fame Carson	GIFT	DONOR	AMT/VALUE	LOC	PTO	AMT	DESCRIPTION
9242011   Fame Carson							
9,240711   Farma Carsam	9/24/2014	Wanda Cox	50.00	254			Cash donation to be used to support the annual fundraiser for new technology for Altona Middle School.
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9/39/2014   F. Rostykus   20.00   254   Cash donation to be used for support the annual fundraiser for new technology at Altona Middle School.   9/39/2014   Advanced Sewer & Drain Cleaning Services   100.00   305   Cash donation to be used for the Spelling Bee enrollment the set Lyons Elementary.   9/39/2014   Helen Search'ys Family   55.00   123   Donation of eight "dress-up" costumes for the preschool at Central Elementary.   9/39/2014   Mainlynne Gossett   25.00   254   Cash donation to be used for the FCCLA Club at Mead High School.   9/39/2014   Mainlynne Gossett   25.00   254   Cash donation to be used to support the forbular prizama at Mead High School.   9/39/2014   Mainlynne Gossett   25.00   254   Cash donation to be used to support the forbulal programs at Mead High School.   9/39/2014   Mainlynne Gossett   25.00   254   Cash donation to be used to support the forbulal programs at Mead High School.   9/39/2014   Mainlynne Gossett   25.00   254   Cash donation to be used to support the forbulal programs at Mead High School.   9/39/2014   Mainlynne Gossett   25.00   254   Cash donation to be used to support the forbulal programs at Mead High School.   9/39/2014   Mainlynne Gossett   25.00   254   Cash donation to be used to support the forbulal programs at Mead High School.   9/39/2014   Mainlynne Gossett   25.00   254   Cash donation to be used to support the forbulal programs at Mead High School.   9/39/2014   Mainlynne Gossett   25.00   254   Cash donation to be used to support the forbulal programs at Mead High School.   9/39/2014   Mainlynne Gossett   25.00   254   Cash donation to be used to support the annual fundraiser for new technology at Altona Middle School.   9/39/2014   Mainlynne Gossett   25.00   254   Cash donation to be used to be used for the support the annual fundraiser for new technology at Altona Middle School.   9/39/2014   Mainlynne Gossett   25.00   254   Cash donation to be used for the support the annual fundraiser for new technology at Altona Middle School.   9/39/2014   Mai							
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10/1/2014 Carolyn Kuehl 20.00 254 P 57,502.47 146 20.00 254 P 20.00							
10/2/2014   Mr. & Mrs. David Robertus   80.00   123   123   10/3/2014   Fall River Communications Council (FRCC) PTO   118.84   144   P   672   Cash donation to be used to hire instructional & non-instructional paraprofessionals for 2014-15 at Black Rock Elementary.   Donation of books for student use in the library at Central Elementary.   Cash donation to be used for vision/hearing screening lunches for volunteers at Fall River Elementary.   Cash donation to be used for the drivin/hearing screening lunches for volunteers at Fall River Elementary.   Cash donation to be used for the drivin/hearing screening lunches for volunteers at Fall River Elementary.   Cash donation to be used for the drivin/hearing screening lunches for volunteers at Fall River Elementary.   Cash donation to be used for the purchase of new bike racks for Fall River Elementary.   Donation of books for student use in the library at Central Elementary.   Cash donation to be used for the purchase of new bike racks for Fall River Elementary.   Donation of books for student use in the library at Central Elementary.   Cash donation to be used for the purchase of new bike racks for Fall River Elementary.   Donation of books for student use in the library at Central Elementary.   Cash donation to be used for the purchase of new bike racks for Fall River Elementary.   Donation of books for student use in the library at Central Elementary.   Cash donation to be used for the purchase of new bike racks for Fall River Elementary.   Donation of books for student use in the library at Central Elementary.   Cash donation to be used for the purchase of new bike racks for Fall River Elementary.   Donation of books for student use in the library at Central Elementary.   Cash donation to be used for hiring a part-time paraprofessional to assist in AM Kindergarten class at Black Rock Elementary.   Donation of a Polyal Portial River Elementary.   Cash donation to be used for hiring a part-time paraprofessional to assist in AM Kindergarten class at Black Rock		,					
10/3/2014   Fall River Communications Council (FRCC) PTO   118.84   144   P   119   Cash donation to be used for vision/hearing screening lunches for volunteers at Fall River Elementary.   10/3/2014   Fall River Communications Council (FRCC) PTO   13,000.00   144   P   1300   Cash donation to be used for the purchase of new bike racks for Fall River Elementary.   130/3/2014   Michelle Henne   400.00   123   Donation of books for student use in the library at Central Elementary.   130/3/2014   Michelle Henne   400.00   123   Donation of books for student use in the library at Central Elementary.   130/3/2014   Michelle Henne   400.00   123   Donation of books for student use in the library at Central Elementary.   130/3/2014   Michelle Henne   400.00   123   Donation of books for student use in the library at Central Elementary.   130/3/2014   Michelle Henne   400.00   123   Donation of books for student use in the library at Central Elementary.   130/3/2014   Michelle Henne   400.00   123   Donation of books for student use in the library at Central Elementary.   130/3/2014   Michelle Henne   400.00   123   Donation of books for student use in the library at Central Elementary.   130/3/2014   Michelle Henne   400.00   123   Donation of books for student use in the library at Central Elementary.   130/3/2014   Michelle Henne   400.00   123   Donation of books for student use in the library at Central Elementary.   130/3/2014   Michelle Henne   400.00   123   Donation of books for student use in the library at Central Elementary.   130/4/2014   Legacy Reheer   130/4/2014   Legacy Reheer   130/4/2014   Legacy Reheer   130/4/2014   Legacy Reheer   130/4/2014   Legacy PTO   130/4/2014   Legacy PTO   130/4/2014   130/4/20		•			_	F7500	
10/3/2014 Fall River Communications Council (FRCC) PTO 118.84 144 P 672 Cash donation to be used for vision/hearing screening lunches for volunteers at Fall River Elementary.  10/3/2014 Fall River Communications Council (FRCC) PTO 1,300.00 144 P 1300 Cash donation to be used for the 4th Grade field trip for students at Fall River Elementary.  10/3/2014 Michelle Henne 400.00 123 Donation of books for student use in the library at Central Elementary.  10/6/2014 Anonymous 5,000.00 146 Cash donation to be used for hiring a part-time paraprofessional to assist in AM Kindergarten class at Black Rock Elementary.  10/7/2014 Alyssa Rehder 10.00 126 Cash donation to be used for hiring a part-time paraprofessional to assist in AM Kindergarten class at Black Rock Elementary.  10/7/2014 Alyssa Rehder 10.00 126 Cash donation to be used in the library at Spark! Preschool.  10/7/2014 Legacy PTO 3,831.74 139 P 3832 Cash donation to be used for student activities at Erie High School.  10/8/2014 Legacy PTO 1,600.00 139 P 300.00 140 P 1600 Cash donation to be used for the I-Ready Program at Legacy Elementary.  10/8/2014 Brian & Karen Smallwood 4,729.00 408 Donation of a 2003 Chevrolet Trailblazer to be used in the Auto Mechanics Program at the Career Development Center.  10/9/2014 Ron Ballard 1,300.00 408 Donation of a 2004 Chevrolet Mailbu to be used for the Bused to support the MESA Program at Longmont High School.  10/10/2014 Sunset PAC 1,538.50 215 P 1800 Cash donation to be used to support the students in Orchestra at Sunset Middle School.  10/10/2014 Longmont High Booster Club 300.00 220 Cash donation to be used for the Husic Department at Westview Middle School.  10/10/2014 Longmont High Booster Club 300.00 220 Cash donation to be used for the Lung first first will be used in the Auto Mechanics Program at the Career Development Center.  10/10/2014 Cash donation to be used for the Sunset for the Lungmont High School.  10/10/2014 Longmont High Booster Club 300.00 20 Cash donation to be used for the Music Department at Westvie					Р		· · ·
10/3/2014 Fall River Communications Council (FRCC) PTO 1/3/00.00 144 P 1/300.00 144 P 1/300 Cash donation to be used for the 4th Grade field trip for students at Fall River Elementary.  10/3/2014 Fall River Communications Council (FRCC) PTO 1/3/00.00 144 P 1/3/00.00 123					_		
10/3/2014 Michelle Henne 40.00 123					Р		
10/3/2014   Michelle Henne   400.00   123   Donation of books for student use in the library at Central Elementary.  10/6/2014   Anonymous   5,000.00   146   Cash donation to be used for hiring a part-time paraprofessional to assist in AM Kindergarten class at Black Rock Elementary.  10/7/2014   Alyssa Rehder   2,500.00   126   Cash donation to be used in the library at Sparkl Preschool.  10/7/2014   Alexis Zumwalt   50.00   311   Cash donation to be used in the library at Sparkl Preschool.  10/8/2014   Legacy PTO   3,831.74   139   P 1600   Cash donation to be used for student activities at Erie High School.  10/8/2014   Legacy PTO   3,831.74   139   P 1600   Cash donation to be used for the I-Ready Program at Legacy Elementary.  10/8/2014   Legacy PTO   4,729.00   408   P 1600   Cash donation to be used for the I-Ready Program at Legacy Elementary.  10/9/2014   Fall River Communications Council (FRCC) PTO   52.21   144   P 52   Cash donation to be used for vision/hearing screenings at Fall River Elementary.  10/10/2014   Sunset PAC   200.00   215   P 200   Cash donation to be used to support the MESA Program at Longmont High School.  10/10/2014   Sunset PAC   1,538.50   215   P 1539   Cash donation to be used for the Music Department at Westview Middle School.  10/10/2014   Sunset PAC   1,538.50   215   P 1539   Cash donation to be used for the Music Department at Westview Middle School.		,			Р		
10/6/2014 Anonymous 5,000.00 146 Cash donation to be used for hiring a part-time paraprofessional to assist in AM Kindergarten class at Black Rock Elementary.  Donation of a 1994 Pontiac Bonneville to be used in the Auto Mechanics Program at the Career Development Center.  Cash donation to be used for hiring a part-time paraprofessional to assist in AM Kindergarten class at Black Rock Elementary.  Donation of a 1994 Pontiac Bonneville to be used in the Auto Mechanics Program at the Career Development Center.  Cash donation to be used for bus fees for field trips taken by students at Legacy Elementary.  Cash donation to be used for bus fees for field trips taken by students at Legacy Elementary.  Donation of a 2003 Chevrolet Trailblazer to be used in the Auto Mechanics Program at the Career Development Center.  Cash donation to be used for bus fees for field trips taken by students at Legacy Elementary.  Donation of a 2003 Chevrolet Trailblazer to be used in the Auto Mechanics Program at the Career Development Center.  Cash donation to be used for the I-Ready Program at Legacy Elementary.  Donation of a 2003 Chevrolet Trailblazer to be used in the Auto Mechanics Program at the Career Development Center.  Cash donation to be used for vision/hearing screenings at Fall River Elementary.  Donation of a 2004 Chevrolet Malibu to be used in the Auto Mechanics Program at the Career Development Center.  Donation of a 2004 Chevrolet Malibu to be used in the Auto Mechanics Program at the Career Development Center.  Cash donation to be used to support the MESA Program at Longmont High School.  Donation of a 2004 Chevrolet Malibu to be used in the Auto Mechanics Program at the Career Development Center.  Cash donation to be used to support the MESA Program at Longmont High School.  Cash donation to be used to purchase wireless keyboards for student iPads at Sunset Middle School.  Cash donation to be used to cover cost of broken wall ceiling screens in classrooms at Sunset Middle School.  Cash donation to be used for the Musi					Р		
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10/9/2014 Longmont High Education Foundation 6,907.01 312 P 6907 Cash donation to be used to support the MESA Program at Longmont High School. 10/10/2014 Ron Ballard 1,300.00 408 Donation of a 2004 Chevrolet Malibu to be used in the Auto Mechanics Program at the Career Development Center. 10/10/2014 Sunset PAC 10/10/2014 Sunset PAC 10/10/2014 Sunset PAC 10/10/2014 Sunset PAC 1,538.50 215 P 1539 Cash donation to be used to support the students in Orchestra at Sunset Middle School. 10/10/2014 Longmont High Booster Club 300.00 220 Cash donation to be used to purchase wireless keyboards for student iPads at Sunset Middle School. Cash donation to be used to cover cost of broken wall ceiling screens in classrooms at Sunset Middle School. Cash donation to be used for the Music Department at Westview Middle School.							
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10/10/2014 Longmont High Booster Club 300.00 220 Cash donation to be used for the Music Department at Westview Middle School.					Р		
	10/10/2014	Sunset PAC	1,538.50	215	Р	1539	Cash donation to be used to cover cost of broken wall ceiling screens in classrooms at Sunset Middle School
10/11/2014 Niwot High Education Foundation 15,840.05 309 Cash donation to be used for the purchase of an electronic outside sign at Niwot High School.	10/10/2014	Longmont High Booster Club	300.00	220			Cash donation to be used for the Music Department at Westview Middle School.
	10/11/2014	Niwot High Education Foundation	15,840.05	309			Cash donation to be used for the purchase of an electronic outside sign at Niwot High School.

## 2014-15 PUBLIC GIFTS TO THE SCHOOLS

				110		between July 1, 2014 and Julie 30, 2013
DATE OF					DTO	
DATE OF	DONOR	A B # T \ / A		DTO	PTO	DECODIDATION
GIFT	DONOR	AMT/VALUE	LOC	PIO	AWI	DESCRIPTION
40/44/0044	La A a a O. Tarra Managhard an	400.00	004			Order to refer to be a real to a great the Devid December of Orde District Mildle Order I
	JoAnn & Terry Menebroker	100.00	221			Cash donation to be used to support the Band Program at Coal Ridge Middle School.
	Sally Soule	20.00	147			Cash donation to be used for a birthday book donation at Blue Mtn. Elementary.
	Michael Keast	100.00	215			Cash donation to be used to support the students at Sunset Middle School.
	Lisa Stevens	40.00	221			Cash donation to be used to support the Band Program at Coal Ridge Middle School.
	David Wood	45.00	221 221			Cash donation to be used to support the Band Program at Coal Ridge Middle School.
	Sabrine Carter	15.00	123			Cash donation to be used to support the Band Program at Coal Ridge Middle School.
	Lefthand Grange #9	75.00	147			Donation of 66 student dictionaries to be used by 3rd Grade students at Central Elementary.
10/16/2014		15.00	220			Cash donation to be used for a birthday book donation at Blue Mtn. Elementary.
	Sweet Escape Pastries, LLC	300.00	220			Donation of various pastries for student fundraiser at Westview Middle School.
	Sharon Omer Teresa Colwell	300.00 100.00	220			Donation of a guitar to be used in the Band Department at Westview Middle School.  Cash donation to be used for student activities at Westview Middle School.
	The Estes Institute, Inc.	500.00	220			
	,		220			Cash donation to be used for the STEM Academy Project at Westview Middle School.  Cash donation to be used for student activities at Westview Middle School.
	Willow Farms, Inc.	100.00 193.05	147			
	St. Vrain Education Foundation					Cash donation to be used for the purchase of Barebook for 2nd Grade students at Blue Mtn. Elementary.
	Bruce Judd	425.00	216			Donation of programs for the Colorado Shakespeare Festival for 7th Grade students at Longs Peak.
	St. Vrain Education Foundation	250.00	318			Cash donation to be used to purchase a Chromebook for use at Frederick High School.
	St. Vrain Education Foundation	338.00	318	_	050	Cash donation to be used for the purchase of supplies and competition fees for the Robotics Team at Frederick High.
	PASS (Parent's Assoc. for Sanborn Students)	250.00	140	Р	250	Cash donation to be used for the Ameritowne field trip for 5th Grade students at Sanborn Elementary.
	Cara Cooper	100.00	221			Cash donation to be used for the Music Department at Coal Ridge Middle School.
	HGST, Western Digital Company	124.99	220			Cash donation to be used for student activities for the 7th Grade Silver Team at Westview Middle School.
	Alexis Zumwalt	50.00	311			Cash donation to be used to help cover student-related activities at Erie High School.
	Terry Olkin	5,000.00	408	_		Cash donation to be used by the Up-A-Creek Robotics Team at the Career Development Center.
	PASS (Parent's Assoc. for Sanborn Students)	3,350.00	140	Р		Cash donation to be used to pay the salary for a Recess Para at Sanborn Elementary.
	PASS (Parent's Assoc. for Sanborn Students)	200.00	140	Р		Cash donation to be used to purchase prizes for the Positive Behavior Support for students at Sanborn Elementary.
	Stephanie Burris	88.00	142			Donation of 22 children's books for use in the classrooms and library at Eagle Crest Elementary.
	Coco Michelle, Inc.	1,097.00	408			Donation of nail products to be used in the Cosmetology Program at the Career Development Center.
	St. Vrain Education Foundation	700.00	133			Cash donation to be used for the purchase of English/Spanish books to support the STEM Program at Northridge Elementary.
	St. Vrain Education Foundation	715.00	133			Cash donation to be used for the purchase of common core standards and math manipulatives for Northridge Elementary.
	St. Vrain Education Foundation	1,950.00	133			Cash donation to be used for Integrating Technology in Art at Northridge Elementary.
	St. Vrain Education Foundation	325.00	136			Cash donation to be used for the purchase of iPad mini for use in Alysa Spicer's class at Longmont Estates Elementary.
	St. Vrain Education Foundation	325.00	136			Cash donation to be used for the purchase of iPad mini for use in Courtney Sakalosky's class at Longmont Estates Elementary.
10/28/2014	St. Vrain Education Foundation	325.00	136			Cash donation to be used for the Young Ameritowne funding for Jessicca Shaffer's class at Longmont Estates Elementary.
10/28/2014	St. Vrain Education Foundation	1,149.00	136			Cash donation to be used for the purchase of iPad Mini's at Longmont Estates Elementary.
10/29/2014	Steve Tocco	45.16	149			Donation of supplies for a Halloween classroom party at Eagle Crest Elementary.
10/30/2014	David Blankenbeckler	120.00	309			Cash donation to be used for student activities at Niwot High School.
10/30/2014	St. Vrain Education Foundation	877.00	220			Cash donation to be used for the "Spark Fun Inventor's Kits" for 8th Grade students at Westview Middle School.
10/31/2014	Fall River Communications Council (FRCC) PTO	561.13	144	Р	561	Cash donation to be used for transportation for kindergarten field trips at Fall River Elementary.
10/31/2014	Longmont Ford	350.00	305			Cash donation to be used for the purchase of CMAS snacks for students at Mead High School.
10/31/2014	St. Vrain Education Foundation	530.00	147			Cash donation to be used for the 5th Grade Ameritowne Field Trip for students at Blue Mtn. Elementary.
10/31/2014	Miranda Baze	15.00	147			Cash donation to be used for a birthday book donation at Blue Mtn. Elementary.
	Blue Mountain PTO	187.50	147	Р	188	Cash donation to be used for the growing gardens presentation to 1st Grade students at Blue Mtn. Elementary.
	Blue Mountain PTO	134.40	147	Р		Cash donation to be used for math tiles for 2nd Grade students at Blue Mtn. Elementary.
	Orbotix, Inc.	1,198.00	408			Donation of two educator packs to be used to support the students attending the Innovation Center.
	Eagle Crest PTO	440.00	142	Р		Cash donation to be used for two membership and conference admissions for literacy and ELL teachers at Eagle Crest.
	Sharron Szabo	200.00	149			Cash donation to be used for students in need at Red Hawk Elementary.
	NEON (National Ecological Observatory Network)	14,350.00	408			Donation of assorted laptops and equipment to be used for Robotics at the Career Development Center.
	Barbara Houlik	350.00	408			Donation of a Laptop MacBook Pro and an iMac for student training on Mac Computers at the Innovation Center at CDC.
	Niwot Elementary PTAC	744.97	131	Р		Cash donation to be used for various programs/classes at Niwot Elementary School.
	Three Margaritas	425.00	305	•		Donation of 170 breakfast burritos for CMAS test snacks for students at Mead High School.
	CDPierce Companies, LLC	1,195.00	128			Cash donation to be used for the purchase of iPad Mini's to be used in the 1st Grade classroom at Lyons Elementary.
	Mertz Family Dentistry	360.00	147			Cash donation to be used for the candy buy-back donation at Blue Mtn. Elementary.
	Blue Mountain PTO	215.00	147	Р	215	Cash donation to be used for vision and hearing food and funding for projects at Blue Mtn. Elementary.
11/3/2014	Dide Modritain i 10	215.00	147		210	Cash denation to be used for vision and hearing food and furnaling for projects at blue lytti. Elementary.

## 2014-15 PUBLIC GIFTS TO THE SCHOOLS

				itep		between July 1, 2014 and June 30, 2015
DATE OF					PTO	
GIFT	DONOR	AMT/VALUE	LOC	РТО	AMT	DESCRIPTION
	Johnson's Corner	491.00	305			Donation of 170 cinnamon rolls for CMAS test snacks for students at Mead High School.
	Red Elephant Enterprises	51.50	220			Cash donation to be used for the Vocal Music Department at Westview Middle School.
	McDonald's c/o Aspen Food Services	125.00	305			Donation of 170 packages of apple slices for CMAS test snacks for students at Mead High School.
	Hawk Signs	427.00	310			Donation of two banners to promote the Fall Musical at Skyline High School.
	Brad DeSwark & Mary Wickersham	200.00	123			Cash donation to be used to help with expenses for the 5th Grade ski trip for students at Central Elementary.
	King Soopers/Firestone	17.97	305			Donation of three dozen donuts for CMAS test snacks for students at Mead High School.
	Lisa Becker	30.00	123			Donation of a case of copy paper for use at Central Elementary School.
11/10/2014		100.00	215			Cash donation to be used for the library at Sunset Middle School.
	Rotary Club of Mead/Interact	100.00	305			Cash donation to be used for CMAS test day snacks for students at Mead High School.
	Rotary Club of Mead	100.00	305 146			Cash donation to be used for CMAS test day snacks for students at Mead High School.
11/10/2014		300.00				Cash donation to be used for the Music Program at Black Rock Elementary.
	Dental Horizons	400.00	142			Cash proceeds from the Halloween Candy Buy-Back Contest to be used for student activities at Eagle Crest Elementary.
	Ralph Kuzawa	39.00 50.00	149 149			Cash donation to be used in the Music Program at Red Hawk Elementary School.
	Mr. & Mrs. Christopher Joseph					Cash donation to be used in the Music Program at Red Hawk Elementary School.
11/18/2014		105.00	311			Cash donation to be used for the Choir Program at Erie High School.
	N30 Pharmaceuticals	330.70	221 312			Donation of gloves and pipets to be used in the science classrooms at Coal Ridge Middle School.
	St. Vrain Education Foundation	1,465.00				Cash donation to be used to support curriculum and technology at Longmont High School.
	Flatiron Construction Corp.	720.00	126			Donation of 24 Build Up! Kits for the STEM unit at Spark! Discovery Preschool.
	Lyons Community Foundation	750.00	513		0004	Cash donation to be used to support the MESA Program at Lyons Middle/Senior High.
	Lyons Booster Club	2,930.57	513	Р	2931	Cash donation to be used to support various programs/classes at Lyons Middle/Senior High.
	Mark & Breanda Kien	150.00	220			Cash donation to be used for student activities at Westview Middle School.
	Srinivas Kairam Konda & Padmavathi Adepu	30.00	254			Cash donation to be used to support the Jazz Band Program at Altona Middle School.
	Michael & Cheryl O'Layo	15.00	220			Cash donation to be used for student activities at Westview Middle School.
	Palmira Avina	10.00	220			Cash donation to be used for student activities at Westview Middle School.
	Michael Avina	100.00	220			Cash donation to be used for student activities at Westview Middle School.
	D. E. Klish	25.00	220			Cash donation to be used for student activities at Westview Middle School.
	James & Cheryl Graba	75.00	220			Cash donation to be used for student activities at Westview Middle School.
	Phyllis & Norman Oling	15.00	220			Cash donation to be used for student activities at Westview Middle School.
	Russell & Mary Clemmons	15.00	220			Cash donation to be used for student activities at Westview Middle School.
	Robert J. Ahern, DDS	80.00	220			Cash donation to be used for student activities at Westview Middle School.
	Scott & Kathy Bergren	24.00	220			Cash donation to be used for student activities at Westview Middle School.
	Alpine Martial Arts	12.00	220			Cash donation to be used for student activities at Westview Middle School.
	Donn Alan Cook	12.00	220			Cash donation to be used for student activities at Westview Middle School.
	Peggy Avina & John Charley	100.00	220			Cash donation to be used for student activities at Westview Middle School.
	Richard & Debbie Schubert	15.00	220			Cash donation to be used for student activities at Westview Middle School.
	Christopher & Michelle Edwards	100.00	146		0.54	Cash donation to be used for the purchase of ukuleles for the music classroom at Black Rock Elementary.
	Fall River Communications Council (FRCC) PTO	2,200.00	144	Р		Cash donation to be used to pay for paraprofessional hours at Fall River Elementary.
	John Gordon	107.00	126			Donation of coffee for staff and food for staff lunches at Spark! Discovery Preschool.
	Amgen Foundation	500.00	220			Cash donation to be used for student activities at Westview Middle School.
12/12/2014	Ian & Janelle Thomas	50.00	221			Cash donation to be used for student activities at Coal Ridge Middle School.
		A 022 222				
	Total Gifts Reported 10/1/14 - 12/31/14	\$ 222,992.75				
	Parent Group Donations	\$ 106,837.90				
0/05/004 1	The Level Court.	50.00	04.4			Onch departing to be used for all agreements and at O'll agr Occasi. It's book and
	The Lamb Family	50.00				Cash donation to be used for classroom use at Silver Creek High School.
	Peter & Laura Morreale	100.00	309	_		Cash donation to be used for the football program at Niwot High School.
	SCOPA (Silver Creek Org. for Performing Arts)	7,500.00	314	Р		Cash donation to be used to pay for extra duty expenses for the fall play at Silver Creek High School.
	James Walker & Angela Beloian	50.00	314	_		Cash donation to be used for classroom supplies at Silver Creek High School.
	Silver Creek Education Foundation	7,500.00	314	Р		Cash donation to be used for the purchase of computers and college/career books for use at Silver Creek High School.
	Mtn. View Elementary PTO	376.20	130	Р	376	Cash donation to be used for the purchase of classroom magazines for third grade students at Mtn. View Elementary.
	Horsfall Family Foundation	3,636.00				Cash donation to be used for the purchase of an EasyStand Bantam to support students at Student Services.
9/29/2014	Horsfall Family Foundation	3,922.99				Cash donation to be used for the purchase of an Ebot Pro vision enhancement and camera reader for students at Student Svcs.

## 2014-15 PUBLIC GIFTS TO THE SCHOOLS Reported between July 1, 2014 and June 30, 2015

AMTIVALUE   Co. PTO   Co. PTO   AMTIVALUE   Co. PTO   Co.							letween July 1, 2014 and Julie 30, 2013
92900   One Service   Serv							
9250014 Ton Simolin 95000 254 Donaton of FCX receives requerent to support the Rotatines Club al Altona Midule School. 107/2074 Pales Faging Grant Foundation 24000 130 144 Club Altona Midule School 107/2074 Pales Faging Grant Foundation 24000 130 144 Club Altona Midule School 107/2074 Pales A John Boyall	DATE OF						
1007/2014   White Flago Clark Foundation   200.00   130   Cash domation to be used for the purchase of Dools for Mix. Were Elementary, 10/2014   National & John Beddin   30.00   14   Cash domation to be used for the purchase of T-chiris for students at Sheer Crossh High School.   10/2014   National Ratins	GIFT	DONOR	AMT/VALUE	LOC	PTO	AMT	DESCRIPTION
1007/2014   White Flago Clark Foundation   200.00   130   Cash domation to be used for the purchase of Dools for Mix. Were Elementary, 10/2014   National & John Beddin   30.00   14   Cash domation to be used for the purchase of T-chiris for students at Sheer Crossh High School.   10/2014   National Ratins							
1007/2014   White Flago Clark Foundation   200.00   130   Cash domation to be used for the purchase of Dools for Mix. Were Elementary, 10/2014   National & John Beddin   30.00   14   Cash domation to be used for the purchase of T-chiris for students at Sheer Crossh High School.   10/2014   National Ratins	9/29/2014	Tom Sesnic	950.00	254			Donation of FCX robotics equipment to support the Robotics Club at Altona Middle School.
101/2014 Andy Zerr. 104/2021 Parties al Arch Bedell 30.0 314 Devastored richgo America (1908) And Services and website bearing (1912) or the APEX Program. 104/2021 Parties Infamily Foundation 104/2022 Parties Infamily Foundation 104/	10/1/2014	Wells Fargo Grant Foundation	250.00				
1932014 Partica & John Bodoll 1932014 Partica & John Bodoll 1972014 Partical Family Foundation 1972014 Partical Family Poundation 1972014 Partical Family Po							
19720014 Hosfalf Fornity Foundation   600,000   500,000			·	314			
1907/2014   The Law Firm of Aury Oscide. LCC							<u> </u>
10222014   Crity Taylor   Cosh donation to the used for the purchase of a digital revespenger print of Newtokins at Silver Creek. 10222014   St. Visin Education Foundation   750.00   314   Cash donation to be used for the purchase of a carnocoter for use at Silver Creek High School.   Cash donation to be used for the purchase of a carnocoter for the M. St. Silver Creek High School.   Cash donation to be used for the purchase of a carnocoter for use at Silver Creek High School.   Cash donation to be used for the purchase of a carnocoter for use at Silver Creek High School.   Cash donation to be used for the purchase of the School High S				250			
10/28/2014   St. Virain Education Foundation   700.00   314   Cash donation to be used for the purchase of a digital newspaper for for Newfelox Newspaper for students at Silver Creek.   10/28/2014   St. Virain Education Foundation   988.00   314   Cash donation to be used for the purchase of vision supplies for the IRIX at Silver Creek High School.   10/28/2014   St. Virain Education Foundation   640.00   314   Cash donation to be used for the purchase of vision supplies for the IRIX at Silver Creek High School in IRIX at Silver Creek High Sc		·					
10/28/2014   St. Vrain Education Foundation   700,00   314   Cash denation to be used for the purchase of a camprodure for use at Silver Croek High School.   10/28/2014   RN Auctiling Services   25.00   314   Cash denation to be used for the SCLA 10th Grade Silver Croek High School.   10/28/2014   RN Auctiling Services   25.00   314   Cash denation to be used for the SCLA 10th Grade Silver Croek High School.   10/28/2014   RN Auctiling Services   25.00   314   Cash denation to be used for the SCLA 10th Grade Silver Croek High School.   10/28/2014   RN Auctiling Services   10/28/2014   RN Auctil							
10/28/2014   St. Vrain Education Foundation   98.00   314   Cash donation to be used for the purchase of video supplies for he IMC at Silver Creek High School.   10/28/2014   St. Vrain Education Foundation   65.00   250   Cash donation to be used for the SULA 10th Grade Silver Creek High School.   10/28/2014   St. Vrain Education Foundation   50.00   130   Cash donation to be used for the SULA 10th Grade Silver Creek High School.   10/28/2014   St. Vrain Education Foundation   50.00   130   Cash donation to be used for the purchase of prizes for students at Mm. View Elementary.   10/28/2014   St. Vrain Education Foundation   52.50   130   Cash donation to be used for the purchase of an iPad for a classroom at Min. View Elementary.   10/28/2014   St. Vrain Education Foundation   79.00   Cash donation to be used for the purchase of an iPad for a classroom at Min. View Elementary.   10/28/2014   St. Vrain Education Foundation   79.00   Cash donation to be used for the purchase of an iPad for a classroom at Min. View Elementary.   10/28/2014   St. Vrain Education Foundation   79.00   Cash donation to be used for the purchase of an iPad for a classroom at Min. View Elementary.   10/28/2014   St. Vrain Education Foundation   79.00   Cash donation to be used for the purchase of an iPad for a classroom at Min. View Elementary.   10/28/2014   St. Vrain Education Foundation   79.00   Cash donation to be used for the Purchase of an iPad for a classroom at Min. View Elementary.   10/28/2014   St. Vrain Education Foundation   79.00   Cash donation to be used for the Purchase of an iPad for a classroom at Min. View Elementary.   10/28/2014   St. Vrain Education Foundation   79.00   Cash donation to be used for the Cash Cash Cash Cash Cash Cash Cash Cash							
10/28/2014   RN Auditing Services   2.5							
10/28/2014   St. Vrain Education Foundation   650,00   250   Cash donation to be used for five STEM/TeX/Robotics Program a Trail Ridge Middle School.							
10/28/2014   St. Vrain Education Foundation   50.00   130   Cash donation to be used for the purchase of prizes for students at Min. View Elementary.							•
10/28/2014 St. Vrain Education Foundation 525.00 130 Cash donation to be used for the purchase of rain Park for a classroom rat Min. View Elementary. 10/28/2014 St. Vrain Education Foundation 525.00 130 Cash donation to be used to help establish a music class at Main Street School. 10/28/2014 St. Vrain Education Foundation 728.00 Cash donation to be used to help establish a music class at Main Street School. 10/28/2014 St. Vrain Education Foundation 298.00 Cash donation to be used and Logic Way 'unriculum' for students in emotional support programs. 10/28/2014 St. Vrain Education Foundation 375.00 Cash donation to be used for the Digital Learning Lab classroom of Ar-Risk students. 10/28/2014 St. Vrain Education Foundation 375.00 Cash donation to be used to the Digital Learning Lab classroom of Ar-Risk students. 10/28/2014 St. Vrain Education Foundation 375.00 Cash donation to be used to the Digital Learning Lab classroom of Ar-Risk students. 10/28/2014 St. Vrain Education Foundation 525.00 Cash donation to be used for the Digital Learning Lab classroom of Ar-Risk students. 10/28/2014 St. Vrain Education Foundation 525.00 Cash donation to be used for the Digital Learning Lab classroom of Ar-Risk students. 10/28/2014 St. Vrain Education Foundation 525.00 Cash donation to be used to refund the Arist ministry of the Cash donation to be used to refund the Arist ministry of the Cash donation to be used to refund the Arist ministry. 11/28/2014 Cash donation to be used for school and student in emotional/behavioral support programs. 10/28/2014 Cash donation to be used for school and student in emotional behavioral support programs. 11/28/2014 Cash donation to be used for school and student in emotional training in the Aluto Machanics Program at CDC. 11/28/2014 Cash donation to be used for school and student arising in the Aluto Machanics Program at CDC. 11/28/2014 Cash donation to be used for school and student arising in the Aluto Machanics Program at Cash donation to be used for school and student arising in the Alut							
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10/28/2014 St. Vrain Education Foundation 250.00 Cash donation to be used to help establish a music class at Main Street School. 10/28/2014 St. Vrain Education Foundation 289.00 Cash donation to be used for the Digital Learning Lab classroom of Al-Risk students. 10/28/2014 St. Vrain Education Foundation 375.00 Cash donation to be used for the Digital Learning Lab classroom of Al-Risk students. 10/28/2014 St. Vrain Education Foundation 300.00 Cash donation to be used for the Digital Learning Lab classroom of Al-Risk students. 10/28/2014 St. Vrain Education Foundation 300.00 Cash donation to be used for the Digital learning Lab classroom of Al-Risk students. 10/28/2014 St. Vrain Education Foundation 50.00 Cash donation to be used for the Digital learning Lab classroom of Al-Risk students. 10/28/2014 St. Vrain Education Foundation 50.00 Cash donation to be used for the Allism classrooms in the District for curriculum and training materials. 10/28/2014 St. Vrain Education Foundation 50.00 Cash donation to be used for families of students in amotional/behavioral support programs. 10/28/2014 St. Vrain Education Foundation 50.00 Cash donation to be used for families of students in amotional/behavioral support programs. 10/28/2014 Carban Foundation 10/28/2014 Cash donation to be used for families of students in amotional/behavioral support programs. 10/28/2014 Cash donation to be used for educational training in the Auto Mechanics Program at CDC. 111/12/2014 Erican Oil & Gas Co. 36.38.68 149 Cash donation to be used for the purchase of Jend Minis for use at Red Hawk Elementary. 111/12/2014 Erican Oil & Gas Co. 36.38.68 149 Cash donation to be used as needed by the Mead Minidal School Band Program. 111/12/2014 Erican Olf & Gas Co. 36.38.68 149 Cash donation to be used for the purchase of Jend Minis for use at Red Hawk Elementary. 111/12/2014 Erican Olf & Gas Core Services 2.590.00 311 Cash donation to be used for student activities at Ministric Brigh School. 111/12/2014 Erican Olf Alexan & Cash donation to be used to st							· · · · · · · · · · · · · · · · · · ·
10/28/2014 St. Vrain Education Foundation 728.00   Cash donation to be used for "Parenting the Love and Logic Way" curriculum for students in emotional support programs. 10/28/2014 St. Vrain Education Foundation 375.00   Cash donation to be used for the Digital Learning Lab disassorom of A-Risk students. 236.00   Cash donation to be used for the Digital Learning Lab disassorom of A-Risk students. 256.00   Cash donation to be used for the Digital Learning Lab disassorom of A-Risk students. 256.00   Cash donation to be used for the Digital Learning Lab disassorom of A-Risk students. 256.00   Cash donation to be used for the Digital Learning Lab disassorom of A-Risk students. 256.00   Cash donation to be used for the Digital Learning Lab disassorom of A-Risk students. 256.00   Cash donation to be used for familes of students in emotional stehevioral support programs. 256.00   Cash donation to be used for familes of students in emotional relatives. 256.00   Cash donation to be used for soft for familes of students in emotional relatives. 256.00   Cash donation to be used for soft for familes of students in emotional relatives. 256.00   Cash donation to be used for soft for familes of students in emotional relatives. 256.00   Cash donation to be used for soft for familes of students in emotional relatives. 256.00   Cash donation to be used for the Digital Leader for soft for familes of students in emotional relatives. 256.00   Cash donation to be used for soft for familes of students in emotional relatives. 256.00   Cash donation to be used for familes of students are distributed relatives. 256.00   Cash donation to be used for the Digital Leader for familes of students are students. 256.00   Cash donation to be used for the Digital Leader for familes of students are students. 256.00   Cash donation to be used for substant architectures. 256.00   Cash donation to be used for substant architectures. 256.00   Cash donation to be used for familes of student architectures. 256.00   Cash donation to be used for substant				100			
10/28/2014 St. Vrain Education Foundation 298.00 Cash donation to be used for the Digital Learning Lab classroom of A-Risk students: 10/28/2014 St. Vrain Education Foundation 300.00 Cash donation to be used for the Digital learning Lab classroom of A-Risk students. 10/28/2014 St. Vrain Education Foundation 300.00 Cash donation to be used for the Digital learning Lab classroom of A-Risk students. 10/28/2014 St. Vrain Education Foundation 525.00 Cash donation to be used for the Autism classroom sin the District for curriculum and training materials. 10/28/2014 St. Vrain Education Foundation 525.00 Cash donation to be used for familiar in emotional/behavioral support programs. 10/28/2014 Cartial Longmont Prestyterian Church 750.00 124 Cash donation to be used for familiar of the substance of the Autism Cartial Longmont Prestyterian Church 750.00 498 Cash donation to be used for school and student needs at Columbine Elementary. 11/12/2014 Enran Oil & Gas Co. 36,386.69 18 Cash donation to be used for school and student needs at Columbine Elementary. 11/12/2014 Cursis Hall 150.00 19 Donation of a 1999 Ford Windstar to be used for educational training in the Auto Mechanics Program at CDC. 11/12/2014 Enran Oil & Gas Co. 36,386.69 11 Cash donation to be used for the purchase of IP-AID Mist For Use at Red Hawk. Elementary. 11/12/2014 Enran Mortor & Crano Services 25,000 311 Cash donation to be used as needed by the Mead Middle School Band Program. 11/12/2014 Enran Mortor & Crano Services 25,000 311 Cash donation to be used to support the Enri High School Chero silent auction. 11/12/2014 Enran Developed Columbia Cash Cash Cash Cash Cash Cash Cash Cas							
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10/28/2014   St. Vrain Education Foundation   300.00   Cash donation to be used for the Digital learning Lab classroom of At-Risk students.   10/28/2014   St. Vrain Education Foundation   5.500.00   Cash donation to be used for the Autusine classroom of At-Risk students.   10/28/2014   St. Vrain Education Foundation   5.500.00   124   Cash donation to be used for families of students in emotional/behavioral support programs.   11/18/2014   Endination Foundation   5.500.00   408   Cash donation to be used for shoot and student needs at Columbine Elementary.   11/18/2014   Endination   5.000.00   408   Cash donation to be used for advicational straining in the Auto Mechanics Program at CDC.   11/18/2014   Endination   5.000.00   408   Cash donation to be used for shoot and student needs at Columbine Elementary.   11/18/2014   Curits Hall   150.00   219   Donation of a 1999 Ford Windstar to be used for advicational training in the Auto Mechanics Program at CDC.   11/18/2014   Tinker Motor & Crane Services   2,500.00   311   Cash donation to be used for the purchase of IPad Minis for use at Red Hawk Elementary.   11/18/2014   Tinker Motor & Crane Services   2,500.00   311   Cash donation to be used for the purchase of IPad Minis for use at Red Hawk Elementary.   11/18/2014   Tinker Motor & Crane Services   2,500.00   311   Cash donation to be used to support the Enie High School Choir silent auction.   11/18/2014   Review & Edward Fitzgerial   7,500.00   314   Cash donation to be used to support the Enie High School Choir silent auction.   11/18/2014   Review High School Choir silent auction   2,500.00   312   Cash donation to be used for student launches at Longmorn Estates Elementary.   11/18/2014   Katherine Zulauf   1,000.00   316   Cash donation to be used for student activities at Min. View Elementary.   11/18/2014   Review Fitzgerial   1,000.00   311   Cash donation to be used for support the School Choir silent auction.   12/19/2014   View Scene Magazine   5,000   311   Cash donation to be used for suppor							
10/28/2014   Autism Society of Boulder County   5.500.00							
10/28/2014   St. Vrain Education Foundation   525.00   Cash donation to be used for families of students in emotional/behavioral support programs.							
10/28/2014   Central Longmont Presbyterian Church			·				
11/8/2014   Barbara Currie				124			
11/12/2014   EnCana Oil & Gas Co.   36,388.69   149   Cash donation to be used for the purchase of iPad Minis for use at Red Hawk Elementary.							
11/17/2014 The Nail Lounge 164.00 311 Cash donation to be used as needed by the Mead Middle School Band Program. 11/17/2014 The Nail Lounge 164.00 311 Cash donation to be used to support the Erie High School Cheerteaders. 11/17/2014 Special Olympics Colorado 949.00 314 Cash donation to be used for flag football uniforms for Silver Creek High School. 11/17/2014 Special Olympics Colorado 949.00 314 Cash donation to be used as needed for student lunders at Longmont Estates Elementary. 11/18/2014 Nitwit & Edward Fitzgerald 75.00 136 Cash donation to be used as needed for student lunders at Longmont Estates Elementary. 11/18/2014 Nitwit & Edward Fitzgerald 75.00 136 Cash donation to be used as needed for student lunders at Longmont Estates Elementary. 11/19/2014 Rebook Foundation, Inc. 50.00 130 PP 6005 Cash donation to be used to support the students at Nitvot High School. 11/19/2014 Katherine Zulauf 1,000.00 318 Cash donation to be used for student lunders at Longmont Estates Elementary. 11/20/2014 Katherine Zulauf 1,000.00 318 Cash donation to be used for student suctivities at Min. View Elementary. 11/20/2014 Katherine Zulauf 1,000.00 311 Donation of a dog lover's basket for the Erie High School Choir silent auction. 12/1/2014 Yellow Scene Magazine 50.00 311 Donation of a dig client of the Erie High School Choir silent auction. 12/1/2014 Colorado Music Festival & Center 100.00 311 Donation of a gift card for the Erie High School Choir silent auction. 12/1/2014 Filender School Agazine 50.00 311 Cash donation to be used to support the Choir Program at Erie High School. 12/1/2014 Filender School Agazine 50.00 311 Cash donation to be used to support the Choir Program at Erie High School. 12/1/2014 Filender School Agazine 50.00 311 Cash donation to be used to support the Choir Program at Erie High School. 12/1/2014 Filender School Agazine 50.00 311 Cash donation to be used to support the Choir Program at Erie High School. 12/1/2014 Filender School							
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11/17/2014   The Nail Lounge   164.00   311   Donation of a pedicure for the Erie High School Choir silent auction.							
11/17/2014   Special Dlympics Colorado   949.00   314   Cash donation to be used for flag foroball uniforms for Silver Creek High School.							
11/18/2014   Number & Edward Fitzgerald   75.00   136   Cash donation to be used as needed for student funches at Longmont Estates Elementary.							
11/18/2014   Nivot High Booster Club   6,005.00   309   P   6005   Cash donation to be used to support the students at Nivot High School.							
11/19/2014   Reebok Foundation, Inc.   500.00   130   Cash donation to be used for student activities at Mtn. View Elementary.   1,000.00   318   Cash donation to be used for the Yellow Ribbon Program at Frederick High School.   12/1/2014   Erie Animal Hospital   85.00   311   Donation of a dog lover's basket for the Erie High School Choir silent auction.   12/1/2014   At Your Service Event Management   100.00   311   Donation of a dig lover's basket for the Erie High School Choir silent auction.   12/1/2014   Colorado Music Festival & Center   100.00   311   Donation of a gift certificate for the Erie High School Choir silent auction.   12/1/2014   Vellow Scene Magazine   50.00   311   Donation of a gift card for the Erie High School Choir silent auction.   12/1/2014   Tori Hollis   105.00   311   Cash donation to be used to support the Choir Program at Erie High School.   12/1/2014   Richard & Carmel Bernard   15.00   311   Cash donation to be used to support the Choir Program at Erie High School.   12/1/2014   Richard & Spirits   50.00   311   Cash donation to be used to support the Choir Program at Erie High School.   12/1/2014   Julie Carter   50.00   311   Cash donation to be used to support the Choir Program at Erie High School.   12/1/2014   Black Eagle Energy Services   120.00   314   Donation of two gift certificates for the Erie High School Choir silent auction.   12/1/2014   Julie Carter   50.00   311   Cash donation to be used to support the Choir Program at Erie High School.   12/1/2014   Julie Carter   50.00   311   Cash donation to be used to support the Choir Program at Erie High School Choir silent auction.   12/1/2014   Julie Carter   50.00   311   Cash donation to be used to support the Choir Program at Erie High School Choir silent auction.   12/1/2014   Julie Carter   50.00   311   Cash donation to be used to support the Erie High School School.   12/1/2014   Julie Carter   50.00   311   Cash donation to be used to support the Nivit High School Swim Team.   12/1/2014   Julie Carter   50.					-	0005	·
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12/1/2014 Good Reception Kanen 190.00 311 Donation of three horseback riding certificates for the Erie High School silent auction.							
			165.00	309			
12/1/2014 Tokyo Joe's 25.00 311 Donation of a gift card and drawstring bag for the Erie High School silent auction.			190.00	311			Donation of three horseback riding certificates for the Erie High School silent auction.
	12/1/2014	Tokyo Joe's	25.00	311			Donation of a gift card and drawstring bag for the Erie High School silent auction.

### 2014-15 PUBLIC GIFTS TO THE SCHOOLS

				Кер	Orted b	Detween July 1, 2014 and June 30, 2015
DATE OF	DOMOD	****	, 00	570	PTO	DECODIDEION
GIFT	DONOR	AMT/VALUE	LOC	PIO	AMI	DESCRIPTION
40/4/0044	Dist. Dec. Oct.	50.00	044			Describes of a described of facility of a Fig. 18-b Och and all and a soft a
	Black Dog Café	50.00				Donation of a dog-themed basket for the Erie High School silent auction.
	Hunter Douglas		311			Donation to be used to support the Erie High School choir silent auction.
	Hygiene Elementary PTO	40.00	127	Р		Cash donation to be use for 3rd & 5th Grade field trips for students at Hygiene Elementary.
	Bigelow Investments, LP Susan Drake	300.00	254 309			Cash donation to be used to support the students and staff at Altona Middle School.
		1,200.00 250.00	314			Cash donation to be used to support the Boys Basketball Team at Niwot High School.
	Knowledge Advantage, Inc. Manny Schavez	200.00	219			Cash donation to be used as a sponsorship for the SCLA at Sliver Creek High School.  Donation of baseball & softball bats, basketballs and footballs for use at Mead Middle School.
	Country in the Village	85.00	311			Donation of an artificial tree factory figurine for the Erie High School Choir silent auction.
	Dr. Richard Martyn	50.00	312			Cash donation to be used to support the Arriba Club at Longmont High School.
	Boulder Scientific Company	300.00	219			Cash donation to be used to support the Amba Club at Longmont Flight School.  Cash donation to be used in the Science classes at Mead Middle School.
	Susan & Daniel Graham	12,000.00	309			Donation of a piano to be used in the Vocal Music Department at Niwot High School.
	Office Depot	160.00	309			Donation of a privacy filter for a computer monitor at Clover Basin Educational Service Center.
	Brian Kelleghan	140.00	309			Cash donation to be used to support the wrestling program at Niwot High School.
	Crescent Point Energy	2,000.00	140			Cash donation to be used for 2nd Grade Chromebook support at Sanborn Elementary School.
	PASS (Parent's Assoc. for Sanborn Students)	500.00	140	Р		Cash donation to be used for the purchase of books for the library at Sanborn Elementary School.
	Juline Gilmore	50.00	311	Г		Donation of two 30-minute voice lessons for the Erie High School silent auction.
	Niwot Elementary PTAC	15,912.00	131	Р		Cash donation to be used for a 4th Grade field trip and to cover paraprofessional pay at Niwot Elementary School.
12/11/2014		165.00		F		Cash donation to be used for a 4th Grade field the All-State Orchestra Trip for students at Silver Creek High School.
	Anonymous	3,000.00	311			Cash donation to be used to support the Girls' Golf Program at Erie High School.
	Silver Creek Education Foundation	7,037.00	314	Р		Cash donation to be used to support the Gins Goil Program at Elle High School.  Cash donation to be used for various programs/classes at Silver Creek High School.
	CDPierce Companies, LLC	1,195.00		Г		
	Jeff Schwander	1,300.00	128 408			Cash donation to be used for the purchase of iPad Mini's to be used in the 4th Grade classroom at Lyons Elementary.
		·	513			Donation of a 1993 Audi 90CS vehicle to be used in the Automotive Program at the Career Development Center.
	Anonymous Sunset PAC	1,000.00	215	Р		Cash donation for flood relief at Lyons Middle/Senior High School.
	Daniel & Sharon Norton	500.00	123	Р		Cash donation to be used to purchase hot plates for science experiments for students at Sunset Middle School.
	Paige & Louis Miller	8.00 115.00	123			Donation of a paperback book for use in the library at Central Elementary.  Donation of books for use in the library at Central Elementary.
		2,407.00	408			
	Joseph Labozan	· · · · · · · · · · · · · · · · · · ·	310			Donation of a 2005 Suzuki Reno to be used for teaching/learning in the Auto Mechanics Program at CDC.
	Julianna Fisher Jason Overholt	1,500.00 40.00				Donation of a piano to be used to support the Music Department at Skyline High School.
				D		Cash donation to be used for the Yellow Ribbon Program at Frederick High School.
	Prairie Ridge PTO	240.00		Р		Cash donation to be used for the purchase of a class set of "What's Good About Colorado" for Prairie Ridge Elementary.
	Mr. & Mrs. Robert Dickeson	2,500.00		D		Cash donation to be used to support the students at Mead Elementary School.
	SCOPA (Silver Creek Org. for Performing Arts)	3,834.20				Cash donation to be used for transportation costs for various field trips for band/orchestra students at Silver Creek High.
	Spark! Discovery PTO	750.00		Р		Cash donation to be used to help purchase a tri-cut machine for use at Spark! Discovery Preschool.
	Brian & Lena Lahey	200.00	123			Cash donation to be used for school and student needs at Central Elementary.
	Blue Mountain PTO	50.49	147	Р		Cash donation to be used for the purchase of hand sanitizer for use at Blue Mountain Elementary.
	Hygiene Elementary PTO	776.30	127	Р		Cash donation to be used for transportation for 5th grade field trips at Hygiene Elementary.
	Gary & Linda Vehrenkamp	75.00	309			Cash donation to be used for the Girls' Swim Team at Niwot High School.
	Woot Math	3,879.45		<u></u>		Donation of 555 Woot Math software licenses to be used to support the Innovation Center.
	Hygiene Elementary PTO	12,134.14	127	Р		Cash donation to be used for the purchase of a chromebook cart and 43 chromebooks for Hygiene Elementary.
	United Way Silicon Valley	120.00	142	_		Cash donation to be used for a classroom at Eagle Crest Elementary.
	Silver Creek Raptor Activities Booster Club	3,249.00	314	Р	3249	Cash donation to be used to support various programs at Silver Creek High School.
	Otter Cares (Tricia Vincent)	250.00	125			Cash donation to be used for Odyssey of the Mind entry fees for students at Erie Elementary.
	Edward & Wanda Gostling	50.00	309			Cash donation to be used for the Girls' Swim Team at Niwot High School.
	Hainline Family Foundation	1,000.00	254			Cash donation to be used for the general support of Altona Middle School.
	Longmont Twin Peaks Rotary	850.00	311	_		Cash donation to be used for the golf program at Erie High School.
	Eagle Crest PTO	502.99	142	Р		Cash donation to be used for transportation costs for field trips at Eagle Crest Elementary.
	John Fenstermaker, Jr.	10,000.00				Cash donation to be used for expenses incurred by District competitive forensic teams.
	Prairie Ridge PTO	500.00	143	Р		Cash donation to be used for the purchase of copy paper for use at Prairie Ridge Elementary School.
	Daniel Caruso	4,981.00	309			Cash donation to be used for the purchase of a sound system upgrade for Niwot High School.
	Breakfast Optimist Club of Longmont	750.00				Cash donation to be used to support the Forensics Program at Longmont High.
	Niwot High Education Foundation	12,778.00				Cash donation to be used for a wide range of academic and scholastic interests for students at Niwot High.
1/9/2015	Michael Keast	160.00	215			Cash donation to be used to support the students at Sunset Middle School.

## 2014-15 PUBLIC GIFTS TO THE SCHOOLS

				кер	ortea b	petween July 1, 2014 and June 30, 2015
DATE OF					PTO	
GIFT	DONOR	AMT/VALUE	LOC	PTO	AMT	DESCRIPTION
1/9/2015	Fred Wilson	20.00	305			Cash donation to be used for the Maverick Angels at Mead High School.
	ECO-Cycle, Inc.	688.05				Cash donation to be used for transportation costs for the Niwot Elementary 3rd Grade field trip.
	Georgia Boys BBQ	1,024.79	318			Donation of a food for fundraiser to benefit the Yellow Ribbon Program at Frederick high School.
	Trisha Harris	52.00	305			Donation of a case of copy paper for use at Mead High School.
	Heidi Hendrix-Johnson	50.00	305			Cash donation to be used for the Maverick Angels at Mead High School.
			125			
	Rotary Club of Erie	112.00				Donation of books for kindergarten and preschool students at Erie Elementary.
	Special Olympics Colorado	500.00	318	_		Cash donation to be used as determined by the principal at Frederick High School.
	Eagle Crest PTO	2,726.00	142	Р		Donation of nine iPads for second grade students at Eagle Crest Elementary.
	PASS (Parent's Assoc. for Sanborn Students)	3,500.00	140	Р		Cash donation to be used for two-day training for the teaching staff at Sanborn Elementary.
	Debra Jukich	15.00	305			Cash donation to be used for the Maverick Angels at Mead High School.
	Rachael Ayers		305			Cash donation to be used for the Maverick Angels at Mead High School.
	Alice Berg York	10.00				Cash donation to be used for the Maverick Angels at Mead High School.
	Thunder Valley PTO	5,000.00		Р		Cash donation to be used for the purchase of iPads for the pilot program at Thunder Valley PK-8.
	Longmont High Music Boosters	28,136.00		Р		Donation of a musical instruments for student use at Longmont High School.
	Longmont Twin Peaks Rotary	850.00				Cash donation to be used for the Girls' Golf Team at Niwot High School.
1/20/2015	Mead Middle School PAC	3,709.83	219	Р	3710	Cash donation to be used to support the students at Mead Middle School.
1/20/2015	Nancy Parker	108.00	128			Donation of refreshments for the Spelling Bee held at Lyons Elementary School.
1/21/2015	Fall River Communications Council (FRCC) PTO	2,800.00	144	Р	2800	Cash donation to be used for para hours at Fall River Elementary.
1/21/2015	Quality Sewing, Inc.	299.00	312			Donation of a Baby-Lock sewing machine for organized student creative activity in the library at Longmont High.
	Stapp Toyota	2,000.00	318			Cash donation to be used for the Yellow Ribbon Program at Frederick High School.
	Paul & Melissa Glover	40.00	309			Cash donation to be used for the Girls Swim Team at Niwot High School.
	Colorado Roof Toppers, Inc.	55.00	305			Cash donation to be used for the Orchestra/Music Program at Mead High School.
	ECO-Cycle, Inc.	321.41	130			Cash donation to be used for the 4th grade field trip for students at Mtn. View Elementary.
	Donald & Carole Gourley	100.00	305			Cash donation to be used for the Student Council (Mead's Got Talent) at Mead High School.
1/23/2015	•	25.00	221			Cash donation to be used to help support the students at Coal Ridge Middle School.
1/23/2015		375.00	254			Donation of three Dell computers to be used by the Robotics Club at Altona Middle School.
	Niwot High Education Foundation	9,159.95	309			Cash donation to be used for the marquee sign outside Niwot High School.
	Longmont Concert Band	50.00	254			Cash donation to be used to support the Band Program at Altona Middle School.
	Krista Marks & Brent Milne	2,000.00	408			Cash donation to be used to support the programming at the Innovation Center.
	Lisa Ward	50.00	215			Cash donation to be used for student activities at Sunset Middle School (in lieu of magazine fundraiser).
	Jeff Cannon	79.98				Donation of a golf pool game to be used for Community Schools Before & After School Program at Prairie Ridge Elementary.
	Steven & Susan Carlson	75.00				Cash donation to be used for the Girls Swim Team at Niwot High School.
1/28/2015		5,000.00				Cash donation to be used to help support the Baseball Program at Mead High School.
	Breakfast Optimist Club of Longmont	5,000.00				Cash donation to be used to help support the baseball Program at Mead High School.  Cash donation to be used to support the Arriba Club at Longmont High School.
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	Central Longmont Presbyterian Church	750.00		<u></u>		Cash donation to be used for school and student needs at Columbine Elementary.
	Centennial Elementary PTO	5,890.76		Р		Cash donation to be used for field trips, headphones, chromebooks and a Variquest Design Maker for Centennial Elementary.
	Otter Cares Foundation	250.00				Cash donation to be used for the Yellow Ribbon Program at Frederick High School.
	Adrian Willett		309			Cash donation to be used for the Girls' Swim Team at Niwot High School.
	Moises Martinez	35.00	309			Cash donation to be used for the Girls' Swim Team at Niwot High School.
	Kevin & Kristin Barkow	50.00	309			Cash donation to be used for the Girls' Swim Team at Niwot High School.
	Steve Wells/Martha Myers	40.00	309			Cash donation to be used for the Girls' Swim Team at Niwot High School.
	Paul Arens	50.00	309			Cash donation to be used for the Girls' Swim Team at Niwot High School.
	John & Sarina Soucie	35.00				Cash donation to be used for the Girls' Swim Team at Niwot High School.
	Olge & Dietmar Otte		309			Cash donation to be used for the Girls' Swim Team at Niwot High School.
	Robert & Karen Reitz	40.00	309			Cash donation to be used for the Girls' Swim Team at Niwot High School.
	Jan & Paula Greenspan	150.00				Cash donation to be used for the Girls' Swim Team at Niwot High School.
2/2/2015	Debra Barton	35.00				Cash donation to be used for the Girls' Swim Team at Niwot High School.
2/2/2015	Terry & Punjawan Ostrom	50.00				Cash donation to be used for the Girls' Swim Team at Niwot High School.
2/2/2015	Steven Ouellette	35.00	309			Cash donation to be used for the Girls' Swim Team at Niwot High School.
2/3/2015	Niwot Elementary PTAC	77.87	131	Р	78	Cash donation to be used for the purchase of mice for chromebooks at Niwot Elementary.
	Sarah Gillett	40.00				Cash donation to be used for the Girls Basketball Program at Niwot High School.
	CeCe Balman	100.00				Cash donation to be used for the Girls Swim Team at Niwot High School.
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# 2014-15 PUBLIC GIFTS TO THE SCHOOLS Reported between July 1, 2014 and June 30, 2015

DATE OF PTO LOC PTO AMT **GIFT DONOR** AMT/VALUE **DESCRIPTION** 2/6/2015 Gary & Kathy Sterkel 50.00 Cash donation to be used to support the Wrestling program at Mead High School. 2/6/2015 Peter Alspaugh & Family 123 178.00 Cash donation to be used to support the 5th Grade Ski Trip for students at Central Elementary. 2/6/2015 Wendi & Scott Stewart 24.00 123 Cash donation to be used to support the 5th Grade Ski Trip for students at Central Elementary. 2/6/2015 Kelly Sanseverino 123 6.32 Cash donation to be used to support the 5th Grade Ski Trip for students at Central Elementary. 2/6/2015 Sally Beckner 123 Cash donation to be used to support the 5th Grade Ski Trip for students at Central Elementary. 15.80 2/8/2015 Niwot High Education Foundation 1,052.00 309 Cash donation to be used to support the students at Niwot High School. 2/8/2015 Michael James 30.00 254 Cash donation to be used for the Performing Arts fundraiser at Altona Middle School. 2/9/2015 Terri & David Hatch 25.00 318 Cash donation to be used for the Yellow Ribbon Program at Frederick High School. 2/10/2015 Great West Financial 70,600.00 Cash donation to be used for the purchase of teaching materials for Personal Financial Literacy in Grades K-12. 2/10/2015 Twin Peaks Family Dental & Orthodontics 312 Cash donation to be used for student use at Longmont High School. 100.00 534 2/11/2015 Georgia Boys BBQ 600.00 Donation of a taco bar provided for dinner for staff members at conferences at Timberline PK-8. 2/11/2015 Joseph & Lanie Emlano 1,000.00 305 Cash donation to be used for the Band Program at Mead High School. 2/12/2015 Eagle Crest PTO 159.82 130 Cash donation to be used for lodging charges for guest speaker at Eagle Crest Elementary. 2/12/2015 Eagle Crest PTO 1,496.15 130 Р 1496 Cash donation to be used for transportation costs for field trips at Eagle Crest Elementary. 2/12/2015 Ground Force Landscapes 100.00 309 Cash donation to be used for the Girls Swim Team at Niwot High School. 2/13/2015 Mtn. View Elementary PTO 490.00 130 Cash donation to be used to provide adaptors for mini iPad support for Mtn. View Elementary. 2/13/2015 Mtn. View Elementary PTO Р 56.00 130 Cash donation to be used for the purchase of learning palettes to enhance reading groups in 2nd Grade at Mtn. View Elem. 2/13/2015 DYCO 408 Donation of materials to be used in robotics competitions by students at the Career Development Center. 4,328.81 2/13/2015 Ann Luthens 309 40.00 Cash donation to be used for the Girls Swim Team at Niwot High School. 2/17/2015 Ellen Ross 150.00 309 Cash donation to be used for the Girls Basketball Program at Niwot High School. 2/17/2015 Peter & Katherine Pilewskie 309 100.00 Cash donation to be used for the Girls Basketball Program at Niwot High School. 2/18/2015 Terra Cycle, Inc. 210.00 131 Cash donation to be used for the purchase of recyclable partyware for classroom events at Niwot Elementary 254 2/18/2015 Michael James 30.00 Cash donation to be used for the Performing Arts fundraiser at Altona Middle School. 2/18/2015 Michael James 30.00 254 Cash donation to be used for the Performing Arts fundraiser at Altona Middle School. 2/18/2015 H. Stenner 40.00 254 Cash donation to be used for the Performing Arts fundraiser at Altona Middle School. 2/18/2015 Pat Schmitz 10.00 254 Cash donation to be used for the Performing Arts fundraiser at Altona Middle School. 254 2/18/2015 Gaylynn Stevens 32.00 Cash donation to be used for the Performing Arts fundraiser at Altona Middle School. 254 2/18/2015 Steve Lam 46.00 Cash donation to be used for the Performing Arts fundraiser at Altona Middle School. 2/18/2015 Melanie Bohren 40.00 254 Cash donation to be used for the Performing Arts fundraiser at Altona Middle School. 2/18/2015 Jana Jackson 100.00 254 Cash donation to be used for the Performing Arts fundraiser at Altona Middle School. 2/18/2015 Yvette Morton 254 30.00 Cash donation to be used for the Performing Arts fundraiser at Altona Middle School. 2/18/2015 Donna Deininger 254 30.00 Cash donation to be used for the Performing Arts fundraiser at Altona Middle School. 254 2/18/2015 Elvira Glenn 50.00 Cash donation to be used for the Performing Arts fundraiser at Altona Middle School. 2/18/2015 Sunghee McInerney 300.00 254 Cash donation to be used for the Performing Arts fundraiser at Altona Middle School. 2/18/2015 Chad & Talise Chandler 30.00 254 Cash donation to be used for the Performing Arts fundraiser at Altona Middle School. 2/18/2015 Jolene Lewis 20.00 254 Cash donation to be used for the Performing Arts fundraiser at Altona Middle School. 2/18/2015 Richard Tyrrell III 20.00 254 Cash donation to be used for the Performing Arts fundraiser at Altona Middle School. 2/18/2015 Daniel Morgan Denesher 254 25.00 Cash donation to be used for the Performing Arts fundraiser at Altona Middle School. 2/18/2015 Kristin Baird 254 30.00 Cash donation to be used for the Performing Arts fundraiser at Altona Middle School. 2/18/2015 Dina Ding Su 20.00 254 Cash donation to be used for the Performing Arts fundraiser at Altona Middle School. 2/18/2015 Abraham Thomas 30.00 254 Cash donation to be used for the Performing Arts fundraiser at Altona Middle School. 2/18/2015 Melinda Graham 300.00 254 Cash donation to be used for the Performing Arts fundraiser at Altona Middle School. 254 2/18/2015 Sarah Meshak 100.00 Cash donation to be used for the Performing Arts fundraiser at Altona Middle School. 2/18/2015 Danny Sisneros, Sr. 100.00 254 Cash donation to be used for the Performing Arts fundraiser at Altona Middle School. 2/18/2015 John Bicknell 500.00 254 Cash donation to be used for the Performing Arts fundraiser at Altona Middle School. 2/19/2015 Zadel Realty 250.00 318 Cash donation to be used for the Yellow Ribbon Program at Frederick High School. 2/19/2015 Carbon Valley Rotary 1,022.00 318 Cash donation to be used for the Yellow Ribbon Program at Frederick High School. 2/19/2015 Mountain Ara, LLC 1,500.00 305 Cash donation to be used to support the Girls Tennis Team at Mead High School. 2/20/2015 David Leserman 400.00 310 Donation of a MacPro2 and accessories to be used in the Computer Science Program at Skyline High School. 2/24/2015 Steve Tocco 39.04 149 Donation of kleenex for classrooms at Red Hawk Elementary School. 3/2/2015 Ball Aerospace 666.40 Cash donation to be used for the Robotics Club at Niwot High School. 3/2/2015 American Furniture Warehouse 127 395.01 Donation of two side chairs and a table for the front lobby at Hygiene Elementary School

# 2014-15 PUBLIC GIFTS TO THE SCHOOLS Reported between July 1, 2014 and June 30, 2015

DATE OF PTO AMT/VALUE LOC PTO **AMT GIFT DONOR DESCRIPTION** 3/2/2015 Michael & Heather Herring 200.00 309 Cash donation to be used for the Track Team at Niwot High School. 3/2/2015 Brigitte & Brian Boettiger 200.00 309 Cash donation to be used for the Track Team at Niwot High School. 3/3/2015 Keith & Britt Steiner 200.00 309 Cash donation to be used for the Track Team at Niwot High School. 200.00 309 3/3/2015 Elizabeth & John Ryan Cash donation to be used for the Tennis Team at Niwot High School. 3/4/2015 Niwot Elementary PTAC 749.50 Cash donation to be used for the purchase of carpet sweepers for classrooms at Niwot Elementary. 131 3/6/2015 Erika Grauseth 1,500.00 144 Cash donation to be used to support student activities at Fall River Elementary School. 3/6/2015 Ball Corporation 1,319.70 144 Cash donation to be used to support student activities at Fall River Elementary School. 3/7/2015 Carol Doi & J.C. Minor 100.00 309 Cash donation to be used for the Track Team at Niwot High School. 3/9/2015 Harvey & Mary Lou Gates 50.00 143 Cash donation to be used to support the students at Prairie Ridge Elementary. 3/12/2015 Knights of Columbus 221 Cash donation to be used for the Special Education Department at Coal Ridge Middle School 191.62 3/12/2015 Colorado Knights of Columbus 191.62 143 Cash donation to be used to support the Special Needs Program at Prairie Ridge Elementary. 3/12/2015 Niwot Elementary PTAC 13,621.53 131 Cash donation to be used to reimburse paraprofessional salary & benefits for Dec 2014-Feb 2015 for Niwot Elementary. 3/15/2015 Peter & Melissa Pritchett 100.00 309 Cash donation to be used for the Track Team at Niwot High School. 3/15/2015 Jonathan & Sonja Bastow 200.00 309 Cash donation to be used for the Track Team at Niwot High School. 3/15/2015 Patty Shokrani 10.00 309 Cash donation to be used for the Girls Swim Team at Niwot High School. 3/16/2015 Eagle Crest PTO 254.95 142 Donation of a "Touch Money Kit" for use in the Special Ed classroom at Eagle Crest Elementary. 3/16/2015 Karen Parrack 309 200.00 Cash donation to be used to help fund the Orchestra trip to New York City for students at Niwot High. 3/16/2015 Kay Broughton 200.00 309 Cash donation to be used to help fund the Orchestra trip to New York City for students at Niwot High. 3/16/2015 Longmont High Education Foundation 312 748.96 749 Cash donation to be used for support of the library and other departments within Longmont High School. 3/18/2015 Kathy Flynn 216 100.00 Donation of an Alto Sax to be used in the Band Program at Longs Peak Middle School. 3/18/2015 Sandisk Corporation 254 90.00 Cash donation to be used to support the Band and Orchestra Programs at Altona Middle School. Cash donation to be used where needed at Skyline High School. 3/19/2015 Roger & Deanne Hebbert 25.00 310 3/20/2015 Cindy Hardaway 309 400.00 Cash donation to be used to help fund the Orchestra trip to New York City for students at Niwot High. 3/20/2015 Eve Schauer 200.00 309 Cash donation to be used to help fund the Orchestra trip to New York City for students at Niwot High. 3/20/2015 Dale Sherrod 200.00 309 Cash donation to be used to help fund the Orchestra trip to New York City for students at Niwot High. 95.95 3/20/2015 Mtn. View Elementary PTO 130 Cash donation to be used for the purchase of 3rd Grade Math warm-ups for Mtn. View Elementary. 3/23/2015 Hullinghorst & Co. 141 100.00 Cash donation to be used to support the Robotics Team at Alpine Elementary going to World's Competition in April 2015. 141 3/23/2015 Tutor Doctor 100.00 Cash donation to be used to support the Robotics Team at Alpine Elementary going to World's Competition in April 2015. 3/24/2015 Rose Hopman 10.00 123 Cash donation to be used for student use in the classroom at Central Elementary. 3/24/2015 Lisa Fetters 160.00 309 Cash donation to be used for the Track Team at Niwot High School. 3/24/2015 James Minor & Carol Doi 309 250.00 Cash donation to be used for the Track Team at Niwot High School. 3/24/2015 Susan & Bruce Landreth 50.00 309 Cash donation to be used for the Tennis Team at Niwot High School. 3/24/2015 Leona Flynn 142 100.00 Cash donation to be used for general student activities at Eagle Crest Elementary. 3/24/2015 Lisa Ann Bromwell 200.00 309 Cash donation to be used for the Tennis Team at Niwot High School. 3/24/2015 Prairie Ridge PTO 837.00 143 Cash donation to be used to purchase iPad Minis for the 2nd Grade classroom at Prairie Ridge Elementary. 3/25/2015 Karen & Jonathan Fidelak 309 200.00 Cash donation to be used for the Tennis Team at Niwot High School. 3/25/2015 Tobin Osteen & Sabrina Molaund 200.00 309 Cash donation to be used for the Tennis Team at Niwot High School. 3/25/2015 Jane & Peter Marshall 250.00 309 Cash donation to be used for the Tennis Team at Niwot High School. 3/25/2015 Sarah & Bernard Gillett Cash donation to be used for the Tennis Team at Niwot High School. 300.00 309 3/25/2015 Margaret Heller 1,000.00 318 Cash donation to be used for track uniforms and supplies for Frederick High School. 3/26/2015 James & Janet Babcock 50.00 142 Cash donation in lieu of magazine sales to support student activities at Eagle Crest Elementary. 3/26/2015 John & Kathleen Caldwell 50.00 141 Cash donation to be used to support the Robotics Team at Alpine Elementary going to World's Competition in April 2015. 3/27/2015 Stephanie & Hans Wach 20.00 123 Donation of two children's sweatshirts for students in need at Central Elementary. 3/27/2015 AIM Processing Cash donation to be used to support the Robotics Team at Alpine Elementary going to World's Competition in April 2015. 1,500.00 141 3/30/2015 EnCana Oil & Gas Co. 143 Cash donation to be used for the 5th Grade 3-day field trip to Calwood for students at Prairie Ridge Elementary. 5,360.00 3/18/2015 Hygiene Elementary PTO 420.00 127 Cash donation to be used for staffing expenses for Hawk Air at Hygiene Elementary. 3/18/2015 Hygiene Elementary PTO 442.05 127 Р 442 Cash donation to be used for various classroom supplies at Hygiene Elementary. 3/18/2015 Hygiene Elementary PTO 492.18 127 Р Cash donation to be used for various classroom supplies at Hygiene Elementary. Р 3/18/2015 Hygiene Elementary PTO 596.83 127 597 Cash donation to be used for a kindergarten rug and table caddies at Hygiene Elementary. 3/2/2015 Libby & Mark O'Neill 309 500.00 Cash donation to be used for the Girls Tennis Team at Niwot High School. 3/2/2015 David & Kimberly Britt 50.00 309 Cash donation to be used for the Girls Tennis Team at Niwot High School. 3/2/2015 Paul Duquette 100.00 309 Cash donation to be used for the Girls Tennis Team at Niwot High School.

## 2014-15 PUBLIC GIFTS TO THE SCHOOLS

				кер	ortea b	petween July 1, 2014 and June 30, 2015
DATE OF					PTO	
GIFT	DONOR	AMT/VALUE	LOC	PTO	AMT	DESCRIPTION
	Doug & Dina Kenkel	50.00	309			Cash donation to be used for the Girls Tennis Team at Niwot High School.
	Kate & Bobby Kelly	20.00	254			Cash donation to be used to support the Band Program at Altona Middle School.
3/23/2015	Niwot High Education Foundation	992.00	309			Cash donation to be used for Special Education and Computer Science programs at Niwot High School.
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	Total Gifts Reported 1/1/15 - 3/31/15	\$ 404,650.58				
	Parent Group Donations	\$ 139,708.70				
7/44/2044	DCDCC Foundation	420.04	420			Cook denotion to be used for the bus superior for and Crede field trip to As Contar for students at Mts. View Floreston.
	BCPOS Foundation Whole Foods	132.61	130			Cash donation to be used for the bus expense for 2nd Grade field trip to Ag Center for students at Mtn. View Elementary.
	Michael & Mary Kosten	5,389.50 3,500.00	122 309			Cash donation to be used for student activities at Burlington Elementary.  Donation of volleyball equipment for use by the Volleyball Team at Niwot High.
	Central Elementary PTO	419.93	123	Р		Cash donation to be used for the purchase of timer clocks for every classroom at Central Elementary.
	John & Melissa Wallace	5,000.00	122	Г	420	Cash donation to be used for the technology purchases at Burlington Elementary.
	Benge & Rebecca Amparan	2,000.00	122			Cash donation to be used for the technology purchases at Burlington Elementary.  Cash donation to be used for the technology purchases at Burlington Elementary.
	Jared Polis Foundation	1,307.00	122			Cash donation to be used for the purchase of iPads and Chromebooks for use at Burlington Elementary.
	Central Elementary PTO	8,868.38	123	Р	8868	Cash donation to be used for the purchase of a chromebook cart for use at Central Elementary.  Cash donation to be used for the purchase of a chromebook cart for use at Central Elementary.
	Central Elementary PTO  Central Elementary PTO	2,500.00	123			Cash donation to be used to assist with the cost of the annual I.B. membership fee for Central Elementary.
	Frank Lee	1,000.00	220	'	2000	Donation of a saxophone (\$900) and a flute (\$100) to be used in the Band Department at Westview Middle School.
	T.A. Monroe	150.00	130			Cash donation to be used for the purchase of books for the library at Mountain View Elementary.
	Dana Howe	600.00	122			Cash donation to be used for library supplies for students in need at Burlington Elementary.
	Elizabeth Meyers	300.00	250			Donation of a violin with stand and chin rest for use in the Orchestra Program at Trail Ridge Middle School.
2/24/2015		1,392.43	122			Cash donation to be used for student activities at Burlington Elementary.
	Roland Herrmann	15.00	250			Cash donation to be used to help defray the cost of buses for STEM field trips at Trial Ridge Middle School.
	Dannt Kastler	350.00	314			Cash donation to be used for the Girls Tennis Team at Silver Creek High School.
	Stephanie Hodgin	200.00	221			Donation of a flute for use in the Band Program at Coal Ridge Middle School.
	St. Vrain Lodge #23 AF & AM	50.00	305			Cash donation to be used for the Daniel Pinedo Memorial Scholarship at Mead High School.
	Military Order of the Purple Heart Chapter 434	500.00	305			Cash donation to be used for the Daniel Pinedo Memorial Scholarship at Mead High School.
	Dennis Herrera	40.00	305			Cash donation to be used for the Daniel Pinedo Memorial Scholarship at Mead High School.
3/12/2015	Rey M. Herrera	40.00	305			Cash donation to be used for the Daniel Pinedo Memorial Scholarship at Mead High School.
	Robert Askey	100.00	305			Cash donation to be used for the Daniel Pinedo Memorial Scholarship at Mead High School.
3/12/2015	Joyce Melick	50.00	305			Cash donation to be used for the Daniel Pinedo Memorial Scholarship at Mead High School.
3/12/2015	Bernice Johnson	25.00	305			Cash donation to be used for the Daniel Pinedo Memorial Scholarship at Mead High School.
	Russ Pineda	180.00	305			Cash donation to be used for the Daniel Pinedo Memorial Scholarship at Mead High School.
3/18/2015	Hygiene Elementary PTO	1,464.15	127	Р	1464	Cash donation to be used to support the students at Hygiene Elementary School.
	Randy & Sarah Hayes	60.00	250			Cash donation to be used to support the Band Program at Trail Ridge Middle School.
	Trisha Harris	36.00	219			Donation of four reams of paper for use in the office at Mead Middle School.
	Cammie Arneson	500.00	311			Cash donation to be used to support the Choir Program at Erie High School.
	Katherine Elwood	60.00	250			Cash donation to be used to support the Band Program at Trail Ridge Middle School.
	Mountain View Orthodontics	100.00	250			Cash donation to be used for the Trail Ridge Middle School 5K Fun Run.
	John & Michele Whitted	100.00	250			Cash donation to be used for the Orchestra Program at Trail Ridge Middle School.
	John James	26.00	250			Cash donation to be used to help purchase needed items for the Orchestra Program at Trail Ridge Middle School.
	St. Vrain Valley School District	300.00	250			District transfer of funds to be used for the Trail Ridge Middle School 5K Fun Run.
	Niwot High Education Foundation	1,683.00	309			Cash donation to be used to support the PE Program at Niwot High.
	Niwot High Education Foundation	7,150.00	309			Cash donating to be used for the purchase of Mac Mini's for the World Language Lab at Niwot High.
	Scheides Cosmetic & Family Dental Care	50.00	250			Cash donation to be used for the Trail Ridge Middle School 5K Fun Run.
	Keep Me Company Pet Sitting, LLC	100.00	250	_	0000	Cash donation to be used for the Trail Ridge Middle School 5K Fun Run.
	Niwot Elementary PTAC	3,289.00	131	Р	3289	Cash donation to be used to purchase 13 new chromebooks for use at Niwot Elementary.
	Brad & Renee Lotocki	50.00	123			Cash donation to be used for the Robotics Teams from Alpine & Central to participate in World Championships in Kentucky.
	Pam & Clark Rowland	100.00	123			Cash donation to be used for the Robotics Teams from Alpine & Central to participate in World Championships in Kentucky.
	David & Linda Jury	75.00	123			Cash donation to be used for the Robotics Teams from Alpine & Central to participate in World Championships in Kentucky.
	Danny & Sarah Hernandez	43.00	123			Cash donation to be used for the Robotics Teams from Alpine & Central to participate in World Championships in Kentucky.
	Legacy Real Estate Group	100.00	250			Cash donation to be used for the Trail Ridge Middle School 5K Fun Run.
3/30/2015	Art Cleaners, Inc.	100.00	250			Cash donation to be used for the Trail Ridge Middle School 5K Fun Run.

# 2014-15 PUBLIC GIFTS TO THE SCHOOLS Reported between July 1, 2014 and June 30, 2015

				ПСР		etween July 1, 2014 and June 30, 2015
DATE OF					PTO	
GIFT	DONOR	AMT/VALUE	LOC	РТО	AMT	DESCRIPTION
- /- / / /-						
	Alpine Elementary PTO	21,237.34	141	Р		Cash donation to be used to support the educational activities at Alpine Elementary.
	Jensen Guitars	100.00	250			Cash donation to be used for the Trail Ridge Middle School 5K Fun Run.
	American Institute of Professional Geologists	156.00	000			Donation of 120 white 3-ring binders to be used where needed.
	Michael Atkins & Moko Shimada	50.00	309	1		Cash donation to be used by the Tennis Team at Niwot High.
	Eagle Crest PTO	431.01	142	Р		Cash donation to be used for extra duty pay for teachers for the 4th Grade Homework Club at Eagle Crest Elementary.
	Niwot Elementary PTAC	200.00	131 513	Р		Cash donation to be used as reimbursement for the cost of the 4th Grade presentation at Niwot Elementary.
	Lyons Booster Club	4,670.00 604.94		P P		Cash donation to be used for the 6th and 7th Grade yearbook and band program at Lyons Middle/Senior High.
	Hygiene Elementary PTO Lyons Booster Club	22,040.52		P		Cash donation to be used for the purchase of Special Ed. Classroom materials and books or students at Hygiene Elementary.  Cash donation to be used for girls' club basketball, computers, choir, 8th grade, and cross country at Lyons Middle/Senior.
	Trail Ridge Middle School PTO	1,545.00		Р		Cash donation to be used for the purchase of Brain Pop access for teachers and students at Trail Ridge Middle School.
	Fall River Communications Council (FRCC) PTO	100.00		Р		Cash donation to be used for the purchase of STEM Kits for the Technology Classroom at Fall River Elementary.
	Fall River Communications Council (FRCC) PTO	241.61	144	Р		Cash donation to be used for the 4th Grade field trip to the State Capitol for students at Fall River Elementary.
	Fall River Communications Council (FRCC) PTO	102.88	144	Р		Cash donation to be used for the 4th Grade field trip to the State Capitol for students at Fall River Elementary.
	Central Elementary PTO	150.00	123	P		Cash donation to be used for the purchase of classroom supplies for the 3rd Grade classrooms at Central Elementary.
	Have a Dream Foundation	240.00	137	'		Cash donation to be used to pay for bus for field trip to CU Planetarium for students at Rocky Mtn. Elementary.
	Trail Ridge Middle School PTO	1,545.00	250	Р		Cash donation to be used for the purchase of Brain Pop access for teachers and students at Trail Ridge Middle School.
	Ronald and Holly Kammerer	500.00	309	'		Cash donation to be used for the Girls Tennis Team at Niwot High School.
	Black Rock PTO	10,487.67	146	Р		Cash donation to be used for the purchase of chromebooks, cart, and charter for Black Rock Elementary.
	Tom & Patricia Metz	200.00	309	•		Cash donation to be used for the Girls Tennis Team at Niwot High School.
	Michael Keast	180.00	215			Cash donation to be used to support the students at Sunset Middle School.
	Longmont Community Foundation	1,200.00	314			Cash donation to be used to support the Silver Creek High School Day of Champions Event at Silver Creek High.
	Mesa Plumbing & Mechanical, Inc.	100.00	250			Cash donation to be used for the Trail Ridge Middle School 5K Fun Run.
	Central Longmont Presbyterian Church	500.00	124			Cash donation to be used for school and student needs at Columbine Elementary.
	Marc Williams	500.00	309			Cash donation to be used for the Girls Tennis Team at Niwot High School.
	Papa Murphy's	32.52	309			Donation of three gift certificates for the Niwot High School Speech & Debate Team Silent Auction.
	Martin Family Orthodontics	200.00	141			Cash donation to be used to help support the World Robotics Tournament in Kentucky for students at Alpine Elementary.
	Longmont Community Foundation	100.00	141			Cash donation to be used to help support the World Robotics Tournament in Kentucky for students at Alpine Elementary.
4/13/2015		2,000.00	141			Cash donation to be used for purchasing math supplies for a classroom at Alpine Elementary.
4/13/2015	Hygiene Elementary PTO	279.00	127	Р	279	Cash donation to be used for the purchase of an iPad Mini 2 for the literacy teacher at Hygiene Elementary.
4/13/2015	Tina Garcia, LLC	50.00	250			Cash donation to be used for the Trail Ridge Middle School 5K Fun Run.
4/13/2015	All Pro-Lawns	100.00	250			Cash donation to be used for the Trail Ridge Middle School 5K Fun Run.
	Cambridge Animal Hospital, PLLC	200.00	250			Cash donation to be used for the Trail Ridge Middle School 5K Fun Run.
	Georgia Boys BBQ	20.00	148			Donation of a gift card for auction at Family Fun Night at Centennial Elementary.
	EZ Pawn Colorado, Inc.	250.00	141			Cash donation to be used to help support the purchase of books for the library at Alpine Elementary.
	Sushi Hana	50.00	309			Donation of two gift certificates for the Niwot High School Speech & Debate Team Silent Auction.
	Fox Creek Fitness	100.00	250			Cash donation to be used for the Trail Ridge Middle School 5K Fun Run.
	Tutor Doctor	100.00	250			Cash donation to be used for the Trail Ridge Middle School 5K Fun Run.
	Cara Mia Veterinary Care, LLC	100.00	250			Cash donation to be used for the Trail Ridge Middle School 5K Fun Run.
	Central Elementary PTO	500.00	123	Р		Cash donation to be used for the Robotics Team for students at Central Elementary to participate in World Championship.
	Benjamin & Melanie Bohren	26.00	123			Cash donation to be used for the Robotics Team for students at Central Elementary to participate in World Championship.
	Hans & Stephanie Wach	21.00	123			Cash donation to be used for the Robotics Team for students at Central Elementary to participate in World Championship.
	Family Fan Club, LLC	38.00	123			Cash donation to be used for the Robotics Team for students at Central Elementary to participate in World Championship.
	Steven Bird & Ruth Thompson	50.00	123			Cash donation to be used for the Robotics Team for students at Central Elementary to participate in World Championship.
	Summit Quest, Inc.	21.00	123			Cash donation to be used for the Robotics Team for students at Central Elementary to participate in World Championship.
	Judy Wach	100.00	123			Cash donation to be used for the Robotics Team for students at Central Elementary to participate in World Championship.
	Kelley Morgan	20.00	123			Cash donation to be used for the Robotics Team for students at Central Elementary to participate in World Championship.
	Carolyn Clifford	25.00	123			Cash donation to be used for the Robotics Team for students at Central Elementary to participate in World Championship.
	Thomas Vela	25.00	123			Cash donation to be used for the Robotics Team for students at Central Elementary to participate in World Championship.
	Jennifer & Michael Roberts	40.00	123			Cash donation to be used for the Robotics Team for students at Central Elementary to participate in World Championship.
	Caroline & Tom Haeberle	25.00	123			Cash donation to be used for the Robotics Team for students at Central Elementary to participate in World Championship.
	Rob & Judy Orbanosky	30.00	123			Cash donation to be used for the Robotics Team for students at Central Elementary to participate in World Championship.
4/15/2015	Peter & Simi Adeney	1,000.00	123			Cash donation to be used for the Robotics Team for students at Central Elementary to participate in World Championship.

# 2014-15 PUBLIC GIFTS TO THE SCHOOLS Reported between July 1, 2014 and June 30, 2015

						letween July 1, 2014 and Julie 30, 2013
DATE OF					PTO	
GIFT	DONOR	AMT/VALUE	LOC	PTO	AMT	DESCRIPTION
4/15/2015	Joseph & Janis Hernandez	600.00	123			Cash donation to be used for the Robotics Team for students at Central Elementary to participate in World Championship.
	Paul & sally Mathewson	112.00	123			Cash donation to be used for the Robotics Team for students at Central Elementary to participate in World Championship.
	James & Marti Francis	100.00	123			Cash donation to be used for the Robotics Team for students at Central Elementary to participate in World Championship.
	Timothy Nichols & Kathleen Ferrero	93.00	123			Cash donation to be used for the Robotics Team for students at Central Elementary to participate in World Championship.
	Hope Perry	35.00	123			Cash donation to be used for the Robotics Team for students at Central Elementary to participate in World Championship.
	Monica & Timothy Reinholt	25.00	123			Cash donation to be used for the Robotics Team for students at Central Elementary to participate in World Championship.
	Robert & Pamela Myers	25.00	123			Cash donation to be used for the Robotics Team for students at Central Elementary to participate in World Championship.
	Amber & Patrick Marsolek	23.00	123			
			123			Cash donation to be used for the Robotics Team for students at Central Elementary to participate in World Championship.
	Tom & Jenny Havel	20.00				Cash donation to be used for the Robotics Team for students at Central Elementary to participate in World Championship.
	Brandy Coons	20.00	123			Cash donation to be used for the Robotics Team for students at Central Elementary to participate in World Championship.
	Rod & Jodi Carlson	20.00	123			Cash donation to be used for the Robotics Team for students at Central Elementary to participate in World Championship.
	Mary Bunta	18.00	123			Cash donation to be used for the Robotics Team for students at Central Elementary to participate in World Championship.
	Andrea & Ryan Kragerud	13.00	123			Cash donation to be used for the Robotics Team for students at Central Elementary to participate in World Championship.
	Deanna Frothingham	10.00	123			Cash donation to be used for the Robotics Team for students at Central Elementary to participate in World Championship.
	Buzz Bussard	15.00	142			Cash donation to be used in lieu of magazine sales at Eagle Crest Elementary.
4/15/2015	Eagle Crest PTO	431.01	142	Р	431	Cash donation to be used for extra duty pay for teachers for the 4th Grade Homework Club at Eagle Crest Elementary.
4/15/2015	Bicycle Longmont, Inc.	1,728.58	123			Cash donation to be used for the Robotics Teams from Alpine & Central to participate in World Championships in Kentucky.
4/15/2015	Amber Shipco	35.00	141			Cash donation to be used for the Robotics Teams from Alpine Elementary to participate in World Championships in Kentucky.
4/15/2015	Jennifer Turner	50.00	309			Cash donation to be used for the Girls Tennis Team at Niwot High School.
4/15/2015	Racheli's Italian Restaurant and Deli	10.00	309			Donation of a gift certificate for the Niwot High School Speech & Debate Team Silent Auction.
4/15/2015	Antonio's - A Taste of Mexico	15.00	309			Donation of a gift certificate for the Niwot High School Speech & Debate Team Silent Auction.
	Goodwin Trucking, LLC	50.00	250			Cash donation to be used for the Trail Ridge Middle School 5K Fun Run.
	Elwood Contracting Services	100.00	250			Cash donation to be used for the Trail Ridge Middle School 5K Fun Run.
	Fall River Communications Council (FRCC) PTO	26.25	144	Р	26	Cash donation to be used for the 2nd Grade Field Trip for students at Fall River Elementary.
	Alpine Elementary PTO	850.00		P		Cash donation to be used to support the educational activities at Alpine Elementary.
	Blue Mountain PTO	283.05	147	Р		Cash donation to be used as needed for students at Blue Mountain Elementary.
	Nancy Lewis Huntsman	40.00	123	'		Cash donation to be used in lieu of participating in the magazine subscription program at Central Elementary.
	Fall River Communications Council (FRCC) PTO	1,086.95	144	Р		Cash donation to be used for the 4th Grade field trip for students at Fall River Elementary.
	Glenn & Jay Albert		309	-	1007	·
	Second Avenue Hair Salon	200.00	309			Cash donation to be used for the Girls Tennis Team at Niwot High School.
						Donation of a gift certificate for a free haircut for the Niwot High School Speech & Debate Team Silent Auction.
	Green pear Beauty Salon	20.00				Donation of a necklace, bracelet and earring set for the Niwot High School Speech & Debate Team Silent Auction.
	Instant Imprints	25.00				Donation of a gift certificate for the Niwot High School Speech & Debate Team Silent Auction.
	Whistlestop Frozen Yogurt	5.00	309			Donation of a gift certificate for the Niwot High School Speech & Debate Team Silent Auction.
	Sunflower Spa	35.00	309			Donation of a gift certificate for the Niwot High School Speech & Debate Team Silent Auction.
	Crackpot's	16.00	309			Donation of two free studio fees for the Niwot High School Speech & Debate Team Silent Auction.
	Gregory & Amy Haggquist	500.00	305			Cash donation to be used for the Drama Department at Mead High School.
	Montes Jr. Roofing, LLC	100.00	250			Cash donation to be used for the Trail Ridge Middle School 5K Fun Run.
	Victorino Campos Masonry	100.00	250			Cash donation to be used for the Trail Ridge Middle School 5K Fun Run.
4/17/2015		325.00	305			Donation of 35 breakfast meals for the Volunteer Appreciation Breakfast at Mead High School.
4/17/2015	Central Elementary PTO	500.00	123	Р	500	Cash donation to be used for the Robotics Team for students at Central Elementary to participate in the National Championship.
	Central Elementary PTO	307.84	123	Р	308	Cash donation to be used for the Academic All Star Breakfast for the second trimester for students at Central Elementary.
	Central Elementary PTO	307.84	123	Р		Cash donation to be used for the Academic All Star Breakfast for the second trimester for students at Central Elementary.
	Mr. Todd's Barber Shop	30.00	309			Donation of a gift certificate for a free haircut for the Niwot High School Speech & Debate Team Silent Auction.
	Abo's Pizza	16.00	309			Donation of two gift certificates for the Niwot High School Speech & Debate Team Silent Auction.
	Jamie's Closet	20.00	309			Donation of a gift certificate for the Niwot High School Speech & Debate Team Silent Auction.
	Three Margarita's (Firestone Location)	30.00	309			Donation of a gift certificate for the Niwot High School Speech & Debate Team Silent Auction.
	Pete's Place	20.00	309			Donation of a gift certificate for the Niwot High School Speech & Debate Team Silent Auction.
	Sol Skateboards	15.00	309			Donation of a gift certificate for the Niwot High School Speech & Debate Team Silent Auction.
	Happy Cakes Bakeshop of Longmont	35.00	309			Donation of a gift certificate for the Niwot High School Speech & Debate Team Silent Auction.  Donation of a gift certificate for the Niwot High School Speech & Debate Team Silent Auction.
			309			· · · · · · · · · · · · · · · · · · ·
	Dairy Queen (Firestone Location)	20.00				Donation of four gift certificates for the Niwot High School Speech & Debate Team Silent Auction.
	Starbuck's	40.00	309			Donation of a reusable cup and two packs of coffee beans for the Niwot High School Speech & Debate Team Silent Auction.
4/17/2015	Sweet Magnolia's Salon	30.00	309			Donation of a gift certificate for the Niwot High School Speech & Debate Team Silent Auction.

### 2014-15 PUBLIC GIFTS TO THE SCHOOLS

				iveb	orted b	between July 1, 2014 and June 30, 2015
DATE OF					DTO	
DATE OF	DONOR	AMTA/ALLE	LOC	DTO	PTO	DESCRIPTION
GIFT	DONOR	AMT/VALUE	LUC	PIU	AIVII	DESCRIPTION
4/17/2015	Jensen Guitars	54.95	309			Donation of a ukulele for the Niwot High School Speech & Debate Team Silent Auction.
	Echo Hawk Consulting	100.00	250			Cash donation to be used for the Trail Ridge Middle School 5K Fun Run.
	Christopher & Tammy White	400.00	250			Cash donation to be used for the Band Program at Trail Ridge Middle School.
	Crystal Joys	20.00	309			Donation of an amethyst necklace for the Niwot High School Speech & Debate Team Silent Auction.
	Planet Fitness	100.00	250			Cash donation to be used for the Trail Ridge Middle School 5K Fun Run.
	St. Vrain Education Foundation	100.00	250			Cash donation to be used for the Trail Ridge Middle School 5K Fun Run.
	Blackjack Pizza of Longmont	100.00	250			Cash donation to be used for the Trail Ridge Middle School 5K Fun Run.
	Dana Englebrecht Family	30.00	250			Donation of two \$15 gift cards to support the Trail Middle School 5K Fun Run.
	Trail Ridge Middle School PTO	300.00	250	Р		Cash donation to be used for the Trail Ridge Middle School 5K Fun Run.
	Micki Fregosi	200.00	219	-		Donation of an eight-piece drum set for use in the Band Program at Mead Middle School.
	Alpine Elementary PTO	610.00	141	Р		Cash donation to be used to support the 4th Grade field trip fro students at Alpine Elementary.
	Wolf Robotics	200.00	141			Cash donation to be used to support the STEM Program at Alpine Elementary.
	Aleph Objects, Inc.	1,418.00	408			Donation of equipment used to support3-D Printing Center at the Innovation Center.
	Fox Creek Family Dental	300.00	250			Cash donation to be used for the Trail Ridge Middle School 5K Fun Run.
	Blue Mountain PTO	462.12	147	Р	462	Cash donation to be used for the purchase of hand sanitizer for use at Blue Mountain Elementary.
	Mulay's Sausage	50.00	250			Cash donation to be used for the Trail Ridge Middle School 5K Fun Run.
4/24/2015	Sunflower Bank	100.00	250			Cash donation to be used for the Trail Ridge Middle School 5K Fun Run.
4/24/2015	The Summit Insurance Group	100.00	250			Cash donation to be used for the Trail Ridge Middle School 5K Fun Run.
4/26/2015	Box Tops for Education	1,347.50	122			Cash donation to be used for student activities at Burlington Elementary.
	Colorado Glass Solutions, Inc.	150.00	305			Cash donation to be used for the Art Class at Mead High School.
4/27/2015	Fall River Communications Council (FRCC) PTO	539.97	144	Р	540	Cash donation to be used to help fund the Kindergarten Field Trip or students at Fall River Elementary.
4/27/2015	Fall River Communications Council (FRCC) PTO	1,250.00	144	Р		Cash donation to be used for the purchase of Weekly Readers for students at Fall River Elementary.
4/27/2015	Spark! PTO	250.00	126	Р		Cash donation to be used for the purchase of a biding machine for Spark! Preschool.
	Andrew Valenzuela	100.00	250			Cash donation to be used for the Trail Ridge Middle School 5K Fun Run.
	Rickenbaugh Infiniti Automotive Group	300.00	250			Cash donation to be used for the Trail Ridge Middle School 5K Fun Run.
	Black Rock PTO	186.27	146	Р		Cash donation to be used for the purchase of jump ropes for the 5th Grade students at Black Rock Elementary.
	Black Rock PTO	1,000.00	146	Р	1000	Cash donation to be used for the purchase of classroom book sets for kindergarten students at Black Rock Elementary.
	Michelle Smoljan	100.00	309			Cash donation to be used for the Girls Tennis Team at Niwot High School.
	Peter & Lalenia Aweida	400.00	309			Cash donation to be used for the Girls Tennis Team at Niwot High School.
	Sean & Jaymie Hampson	250.00	309			Cash donation to be used for the Girls Tennis Team at Niwot High School.
	Jay & Serene Motschler		309			Cash donation to be used for the Girls Tennis Team at Niwot High School.
	Danny & Angela Pacheco		309	_		Cash donation to be used for the Girls Tennis Team at Niwot High School.
	Eagle Crest PTO	1,864.65		Р		Cash donation to be used for field trip buses for students at Eagle Crest Elementary.
	Colorado Beef Council	600.00	254	-		Cash donation to be used to support the FACS Program at Altona Middle School.
	SCOPA (Silver Creek Org. for Performing Arts)	1,000.00	254	Р		Cash donation to be used to support the Band Program at Altona Middle School.
	Guitars, Etc.	100.00	250			Cash donation to be used for the Trail Ridge Middle School 5K Fun Run.
	Valley Nissan Subaru	100.00	250	<u></u>	250	Cash donation to be used for the Trail Ridge Middle School 5K Fun Run.
	Mtn. View Elementary PTO	350.00	130	Р	350	Cash donation to be used for Teacher Appreciation Week at Mtn. View Elementary.
	Denise Leary Nancy Parker	10.00 150.00	123 128			Cash donation to be used for "Time for Kids" subscription for students at Central Elementary.  Donation of refreshments for the spelling bee for students at Lyons Elementary.
	Elizabeth Steed	10.00	250			Donation of refreshments for the spelling bee for students at Lyons Elementary.  Cash donation to be used to offset bus costs for the Sea Perch field trip for students at Trail Ridge Middle School.
	Andrea Childers	30.00	250			Cash donation to be used to offset bus costs for the Sea Perch field trip for students at Trail Ridge Middle School.  Cash donation to be used to offset bus costs for the Sea Perch field trip for students at Trail Ridge Middle School.
	Anne Daniel	150.00	149			Donation of a wheelchair to be used in the Health Room at Red Hawk Elementary.
	Anonymous	5,000.00	143			Cash donation to be used as needed at Prairie Ridge Elementary School.
	Ramblin Jackson	50.00	250			Cash donation to be used as needed at Frame Ridge Elementary School.  Cash donation to be used for the Trail Ridge Middle School 5K Fun Run.
	Tastefully Simple	100.00	250			Cash donation to be used for the Trail Ridge Middle School 5K Fun Run.
	Wells Fargo Community Support Campaign	208.73	146			Cash donation to be used for the Positive Behavior support program at Black Rock Elementary.
	Amanda Garza	50.00	126			Donation of winter clothes for student sin need at Spark! Discovery Preschool.
	James T. Binder	25.00	314			Donation of a graduation cap and gown to be used for graduation at Silver Creek High School.
	Kim Johnson	25.00	314			Donation of a graduation cap and gown to be used for graduation at Silver Creek High School.
	Mead Maverick's Booster, Inc.	482.00	305	Р		Cash donation to be used for the Teacher Appreciation Luncheon at Mead High School.
	Central Elementary PTO	284.00	123	P		Cash donation to be used to assist in the purchase of chromebooks for the Fourth Grade classes at Central Elementary.
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#### 2014-15 PUBLIC GIFTS TO THE SCHOOLS Reported between July 1, 2014 and June 30, 2015 DATE OF PTO AMT/VALUE LOC PTO **AMT GIFT DONOR DESCRIPTION** 5/5/2015 A.L. Sand 25.00 123 Cash donation to be used for the students at Central Elementary to receive "Time for Kids subscriptions. 309 5/5/2015 Niwot High Education Foundation 1,315.00 Cash donation to be used to support the Math, English and Spanish Programs at Niwot High. 5/6/2015 Mead Mayerick's Booster, Inc. 166.00 305 Cash donation to be used for the Mead High School/Mead Middle School Meeting. 123 5/6/2015 Inspire Salons and Spas 25.00 Donation of a gift certificate to be used for the Robotics Teams from Alpine Elementary to participate in World Championships in Ke 5/6/2015 Roger Schilling and Peggy Barrett 35.00 215 Cash donation to be used to help with National Junior Honor Society at Sunset Middle School. 5/8/2015 Alpine Elementary PTO 500.00 141 Cash donation to be used for the purchase of a new refrigerator for the Teacher's Lounge at Alpine Elementary. 5/11/2015 Colorado 1st Realty, LLC 123 50.00 Cash donation to be used for the Robotics Teams from Alpine Elementary to participate in World Championships in Kentucky. 5/11/2015 Prairie Ridge PTO 500.00 143 Cash donation to be used for the purchase of Kindergarten applications for iPad Mini's for Prairie Ridge Elementary. 500 5/13/2015 John Cable 500.00 Donation of an office desk to be used in Student Services. 5/13/2015 Mead Maverick's Booster, Inc. 690.00 305 Cash donation to be used for the purchase of Mead High School Band concert attire. 690 Р 5/13/2015 Mead Maverick's Booster, Inc. 150.00 305 150 Cash donation to be used for general use at the Mead High School Library. Р 5/13/2015 Mead Maverick's Booster, Inc. 150.00 305 Cash donation to be used for general office use at Mead High School. 5/14/2015 Eagle Crest PTO 570.00 142 Р 570 Cash donation to be used for the 3rd Grade trip to the Longmont Museum by students at Eagle Crest Elementary. 5/14/2015 Eagle Crest PTO 5,406.74 142 5407 Cash donation to be used for two aide salaries from January-April 2015 at Eagle Crest Elementary. 5/14/2015 Niwot Elementary PTAC 3,132.66 131 Cash donation to be used to support the students at Niwot Elementary. 5/14/2015 Thunder Valley PTO 800.00 526 Р Cash donation to be used for 5th Grade field trips for students at Thunder Valley. 5/15/2015 Fall River Communications Council (FRCC) PTO Р 144 1,000.00 Cash donation to be used for the Handwriting Program at Fall River Elementary. 5/15/2015 Niwot High Education Foundation 500.00 309 Cash donation to be used for the AP Summer Institute at Niwot High. Р 5/15/2015 Blue Mountain PTO 30.00 131 30 Cash donation to be used as needed at Blue Mountain Elementary. 5/15/2015 Niwot High Education Foundation 1,040.00 309 Cash donation to be used for the Counseling Department at Niwot High School. 5/15/2015 Niwot High Education Foundation 25,030.00 309 Cash donation to be used for the purchase of lights for the auditorium at Niwot High. 5/15/2015 Blue Mountain PTO 30.00 147 Cash donation to be used for Earth Day activities and book purchases for kindergarten students at Blue Mtn. Elementary. 5/15/2015 Blue Mountain PTO 1,698.05 147 Cash donation to be used for Earth Day activities and books for kindergarten classes at Blue Mtn. Elementary. 5/15/2015 Blue Mountain PTO 147 Р 30.00 Cash donation to be used for student activities at Blue Mountain Elementary. 5/17/2015 Kymon Learning Center of Lafayette 260.00 309 Donation of water bottles, backpacks, workbooks and timers for the Niwot High Speech & Debate Team Silent Auction. 5/18/2015 Lori Klochak 450.00 129 Donation of chapter books, bookshelves, and miscellaneous desk items for teacher use at Mead Elementary. 5/18/2015 Community Foundation of Northern Colorado 305 500.00 Cash donation for the 2015 Margaret Olson Memorial Scholarship Award for Mead High School. 5/19/2015 Prairie Ridge PTO 143 Cash donation to be used to help with field trip or transportation charges for students at Prairie Ridge Elementary. 1,775.82 250 5/20/2015 Sprouts 150.00 Donation of bottled water and boxes of oranges for the Trail Ridge Middle School 5K Fun Run. 5/21/2015 Niwot Elementary PTAC 9,593.65 131 Cash donation to be used for the cost of paraprofessional salary & benefits for Niwot Elementary. 5/21/2015 Black Rock PTO Р 752.30 146 752 Cash donation to be used for books, music items, iPads and kdgn celebration t-shirts for students at Black Rock Elem. 5/22/2015 Eagle Crest PTO 680.81 142 681 Cash donation to be used for items teachers at Eagle Crest are taking to Empakasi School in Africa. 5/22/2015 Eagle Crest PTO 400.00 142 400 Cash donation to be used for the purchase of Spheros for Eagle Crest Elementary. 5/22/2015 Eagle Crest PTO 142 2.252.18 2252 Cash donation to be used for field trip transportation costs for students at Eagle Crest Elementary. 5/22/2015 Eagle Crest PTO 1,146.14 142 Cash donation to be used for summer technology conferences for media tech and teachers at Eagle Crest Elementary. 5/22/2015 Georgia Boys BBQ 300.00 126 Donation of lunch/food for staff at Spark! For services to the community. 5/24/2015 Arrow Office Products 530.00 Donation of door prizes to support the Classified Welcome Back event in August 2015. 144 5/26/2015 Fall River Communications Council (FRCC) PTO 300.00 Cash donation to be used for printing/copying expenses at Fall River Elementary. 5/26/2015 Fall River Communications Council (FRCC) PTO 48.40 144 Р 48 Cash donation to be used for 2nd Grade classroom supplies at Fall River Elementary. Р 5/26/2015 Fall River Communications Council (FRCC) PTO 713.20 144 713 Cash donation to be used for the 3rd Grade field trip for students at Fall River Elementary. Р 5/26/2015 Fall River Communications Council (FRCC) PTO 144 150.00 150 Cash donation to be used for the Art Department at Fall River Elementary. 5/26/2015 Andrea Wojciechowski 200.00 305 Donation of books to be used in the library at Mead High School. 5/26/2015 Fall River Communications Council (FRCC) PTO 1,113.20 144 1113 Cash donation to be used for the First Grade field trip for students at Fall River Elementary. 5/27/2015 Trisha Harris 305 51.00 Donation of six reams of copy paper to be used at Mead High School. 5/27/2015 Eagle Crest PTO 464.00 142 Cash donation to be used for water for the portable buildings at Eagle Crest Elementary. 5/28/2015 Thunder Valley PTO 526 Р 1,917.69 Cash donation to be used for various K-8 field trips for students at Thunder Valley. 5/28/2015 Thunder Valley PTO 899.95 526 900 Cash donation to be used for field trips for students in Grades K-8 at Thunder Valley. 6/1/2015 Lifetouch National School Studios 940.24 122 Cash donation to be used for student activities at Burlington Elementary. 6/1/2015 Kohl's 1,000.00 122 Cash donation to be used for student activities at Burlington Elementary. 215 6/2/2015 Michael & Mako Atkins 400.00 Donation of a flute and case for student use in the Band Program at Sunset Middle School. 6/3/2015 Blue Mountain PTO 350.00 147 Cash donation to be used for student activities at Blue Mountain Elementary. 6/3/2015 Eagle Crest PTO 1,700.68 1701 Cash donation to be used for paraprofessional salary for April & May at Eagle Crest Elementary

#### 2014-15 PUBLIC GIFTS TO THE SCHOOLS Reported between July 1, 2014 and June 30, 2015 DATE OF PTO **DONOR** AMT/VALUE LOC PTO **AMT GIFT DESCRIPTION** 6/4/2015 Melissa Leaming 250.00 144 Cash donation to be used for classroom supplies at Fall River Elementary. 6/4/2015 Blue Mountain PTO 3.091.68 147 Cash donation to be used for the purchase of Chromebooks and a Chromebook cart for Blue Mtn. Elementary. 6/4/2015 Blue Mountain PTO 2,859.68 147 Cash donation to be used for various field trip expenses and buses for students at Blue Mtn. Elementary. 131 6/4/2015 Niwot Elementary PTAC 12,296.25 12296 Cash donation to be used for paraprofessional salaries/benefits and various items at Niwot Elementary. 17498 Cash donation to be used to pay for paraprofessional hours at Legacy Elementary. 6/7/2015 Legacy PTO 17,498,40 139 6/7/2015 Black Rock PTO 1,000.00 146 1000 Cash donation to be used for the purchase of classroom book sets for 3rd Grade students at Black Rock Elementary. 6/7/2015 Black Rock PTO 500.00 146 Р Cash donation to be used for the purchase of items for Gifted/Talented and Special Education students at Black Rock Elem. 6/7/2015 Black Rock PTO 146 835.99 Cash donation to be used for the purchase of classroom book sets for 5th Grade students at Black Rock Elementary. 314 Р 6/8/2015 Silver Creek Education Foundation 8,376.00 Cash donation to be used for support of students for ACT prep and the Naviance readiness program for students at Silver Creek. 6/9/2015 Burlington Advisory Council 15,261.29 122 15261 Cash donation to be used for teacher wish lists, bus costs and student activities at Burlington Elementary. Р 6/11/2015 Blue Mountain PTO 709.76 147 710 Cash donation to be used for student activities at Blue Mountain Elementary. 6/11/2015 Blue Mountain PTO Р 324.00 147 324 Cash donation to be used for student activities at Blue Mountain Elementary. 6/11/2015 Genevieve Ferguson 350.00 408 Donation of a MacBook Pro to be used in the Tech Lab at the Innovation Center. 6/11/2015 Spark! PTO 41.00 126 Р Donation of snacks for the summer camp held at Spark! 6/15/2015 Coughlan Companies 500.00 Cash donation to be used to support the students in the District. 6/23/2015 Fall River Communications Council (FRCC) PTO 662.97 144 Cash donation to be used for the purchase of indoor/outdoor sand tables for kindergarten classrooms at Fall River Elementary. Р 6/23/2015 Fall River Communications Council (FRCC) PTO 144 289.16 289 Cash donation to be used for the purchase of framing for student artwork at Fall River Elementary. 6/23/2015 Fall River Communications Council (FRCC) PTO 50.03 144 Р 50 Cash donation to be used for the purchase of office and lounge supplies at Fall River Elementary. 126 6/25/2015 Paige Gordon 222.00 Donation of various items for celebrations, meetings, etc. to support staff at Spark! Cash donation to be used to support the Performing Arts Department at Silver Creek High School. 6/25/2015 SCOPA (Silver Creek Org. for Performing Arts) 314 5,510.85 6/28/2015 Lyons Booster Club 2,299.00 513 Р 2299 Cash donation to be used for cheer, club football, club girls basketball, and middle school math programs at Lyons Middle/Sr. 6/30/2015 Fall River Communications Council (FRCC) PTO Р 195.62 144 Cash donation to be used for the purchase of office supplies for Fall River Elementary. Total Gifts Reported 4/1/15 - 6/30/15 297.862.59 **Parent Group Donations** 203,961.53 **TOTAL GIFTS 2014-2015** \$ 1,087,762.13

TOTAL PARENT GROUP DONATIONS

\$ 465.881.76

				NON- FMLA					
				MEDIC					
<b>EFFECTIVE</b>	NAME	POSITION/LOCATION	FMLA		PERSONAL	EXTENDED	RESIGNED	RETIRED	COMMENTS
	ADMINISTRATIVE/PROFESSION	AL/TECHNICAL							
6/30/2015	Burnison, David	Consultant / District Learning Services						Х	6.5 Years
6/30/2015	Golden, Allen	Assistant Principal / Olde Columbine HS					Х		
8/31/2015	Jennings, Theresa	Communications & Marketing Coordinator/Commun.	Х						
6/30/2015	Payne, Steven	Principal / Mead HS						Χ	
6/30/2015	Pearson, Lynea	Coordinator, SE / Student Services					Χ		
	Venrick, Kristie	Principal / Blue Mountain ES						Х	*37 Years
7/6/2015	Ward, Dara	Energy & Sustainability Manager / O & M	Х						
	LICENSED								
5/22/2015	Bahrenburg, Mary	Teacher, Literacy / ESL					Х		
8/14/2015	Bartlett, Kim	Teacher, Grade 1 / Thunder Valley K-8					Χ		
8/14/2015	Brady-Mcmullen, Maura	Counselor / Skyline HS	Х						
8/24/2015	Brass, Megan	Speech/Language Pathologist / Student Services	Х						
8/14/2015	Butrick, Julie	Teacher, Kindergarten / Fall River ES		Х	Х				
5/22/2015	Caraveo, Kara	Teacher, Language Arts / Frederick HS					Х		
6/26/2015	Castillo, David	Teacher, SE / Main Street					Χ		
5/22/2015	Castleberry, Andrea	Teacher, SE / Main Street					Χ		
5/22/2015	Chilton, Adam	Teacher, Math / Longmont HS					Х		
8/14/2015	Cooper, Shayna	Teacher, Preschool / Columbine ES		Χ	Χ				
5/22/2015	Debus, Margaret	Teacher, Literacy / Longmont HS					Χ		
5/22/2015	DeMarrais, Michelle	Teacher, SE / Thunder Valley K-8					Χ		
5/22/2015	Domko, Jo Anne	Speech/Language Pathologist / Student Services						Χ	11 Years
	Ferguson, Genevieve	Teacher, Grade 4 / Columbine ES					Χ		
5/22/2015	Gourley, Lauren	Teacher, Grade 5 / Northridge ES					Χ		
5/22/2015	Guerrette, William	Teacher, SE / Timberline PK-8					Χ		
5/22/2015	Hakes, Lori	Teacher, Vocal Music / Altona MS					Χ		
8/14/2015	Hanson, Paulina	ESL Teacher / Timberline ES		Х	Х				
8/14/2015	Helmus, Andrea	Teacher, Foreign Language / Mead HS	Х						
8/14/2015	Helmus, Jason	Teacher, Science / Westview MS	Х						
	Huber, Marilyn	Teacher, Grade 5 / Longs Peak MS						Χ	*31 Years
	Johnson, Jason	Teacher, Physical Education / Skyline HS					Χ		
	Jostes, Kara	STEM Coordinator / Trail Ridge MS		Х	Х				
5/22/2015	Kaduk, Susan	Teacher, Grade 1 / Sanborn ES					Χ		
	Katz, Brandon	Teacher, Vocal Music / Timberline PK-8					Х		
	LeRae, Michele	Teacher, Language Arts / Mead MS					Χ		
	Lyons, Kevin	Teacher, Foreign Language / Silver Creek HS					Χ		
5/22/2015	Merriman, Michele	Teacher, SE / Rocky Mountain ES					Х		

				NON- FMLA					
				MEDIC					
EFFECTIVE	NAME	POSITION/LOCATION	FMLA	AL	PERSONAL	EXTENDED	RESIGNED	RETIRED	COMMENTS
8/14/2015	Millikan, Emily	Teacher, Language Arts / Westview MS	Х						
9/28/2015	Moreno, Linsey	Teacher, Grade 2 / Timberline PK-8	Х						
8/24/2015	Morgan, Stefany	Teacher, Grade 3 / Eagle Crest ES		Χ	Χ				
8/7/2015	Mourer, Elizabeth	Teacher, Title 1 / Timberline PK-8	Х						
5/22/2015	Nelson, Amy	Teacher, SE / Sunset MS					Χ		
5/22/2015	Oldroyd, Joni	Speech/Language Pathologist / Student Services					Χ		
5/22/2015	Orzak, Blake	Teacher, SE / Niwot HS					Χ		
8/14/2015	Peal, Tanya	Teacher, Physical Education / Red Hawk ES		Х	Χ				
9/1/2015	Pieper, Desiree	Teacher, Social Studies / Frederick HS	Х						
5/22/2015	Reeg, Heidi	Teacher, Math/Science / Erie MS					Х		
5/22/2015	Roberts, Stephanie	Teacher, Grade 1 / Longmont Estates ES					Х		
5/22/2015	Ryan-Cox, Teddie	Teacher, SE / Skyline HS						Х	15 Years
6/17/2015	Schnitger, Kyle	Teacher, Science / Olde Columbine HS					Х		
5/22/2015	Schutt, Robert	Teacher, Language Arts / Longmont HS					Х		
5/22/2015	Simms, Deborah	Teacher, Gifted/Talented / Lyons ES						Χ	29 Years
5/22/2015	Strassburg, Amanda	Teacher, SE / Student Services					Х		
8/14/2015	Stubblefield, Sandra	Teacher, Grade 3 / Mountain View ES	Х						
6/26/2015	Sykes, Briana	Teacher, SE / Main Street					Х		
5/6/2015	Tyckson, Nicole	Teacher, Family & Consumer Studies / Mead HS	Х						
5/22/2015	Vue, Chue	Teacher, Instrumental Music / Coal Ridge MS					Х		
8/14/2015	Waskiewicz, April	Teacher, Music / Blue Mountain ES	Х						
5/22/2015	Wedemeyer-Campbell, Jennifer	Psychologist / Student Services					Х		
5/22/2015	Wilson, Ami	Teacher, Grade 4 / Centennial ES					Х		
	CLASSIFIED								
5/22/2015	Arlington, Deborah	Paraeducator, Instructional / Black Rock ES							Non Renew
6/5/2015	Arriaga, Victoria	Attendance Clerk / Longmont HS					Х		
	Atkins, Kathleen	Secretary, School / Niwot HS					Х		
5/22/2015	Baker, Debra	Paraeducator, Instructional / Eagle Crest ES							Non-Renew
5/22/2015	Ball, Deborah	Accompanist / Sunset MS					Х		
5/22/2015	Bassett, Brenda	Paraeducator, PS / Spark Discovery Preschool					Х		
8/14/2015	Berthold, James	Bus Driver - Lead / Transportation						Χ	11 Years
5/14/2015	Borchers, Cynthia	Paraeducator, Instructional / Blue Mountain ES		Х	Х				
5/22/2015	Borgmann, Tara	Paraeducator, Instructional / Eagle Crest ES							Non-Renew
5/22/2015	Brennan, Linda	Paraeducator, Instructional / Mead ES							Non-Renew
8/7/2015	Bunch, Donna	Secretary, Department / Student Services					Х		
5/22/2015	Bunker, Diane	Paraeducator, Instructional / Mountain View ES							Non Renew

				NON- FMLA					
				MEDIC					
<b>EFFECTIVE</b>	NAME	POSITION/LOCATION	FMLA		PERSONAL	EXTENDED	RESIGNEDR	ETIRED	COMMENTS
5/22/2015	Campbell, Rhonda	Paraeducator, Instructional / Sanborn ES							Non Renew
	Chamley, Alexis	Paraedcuator, SPED / Erie MS							Non Renew
5/22/2015	Chunn, Susan	Paraeducator, SPED / Niwot HS							Non Renew
5/22/2015	Deller, Suzanne	Paraeducator, ECSE / Burlington ES							Non Renew
5/22/2015	DeLong, Ashley	Paraeducator, Instructional / Red Hawk ES					Х		
6/18/2015	Derr, Nethelda	Custodian / Custodial Services	Х						
6/30/2015	Derrera, Justus	Custodian / Longmont Estates ES					Х		
5/22/2015	Dias, Alyssa	Group Leader, Child Care / Red Hawk ES					Х		
5/22/2015	Drnovsek, Mallory	Paraeducator, SPED / Longmont HS							Non Renew
	Farnsworth, Michael	Bus Driver / Transportation	Х						
5/22/2015	Faulkner, Sarah	Paraeducator, Instructional / Legacy ES							Non Renew
5/21/2015	Fischer, Devin	Custodian / Erie HS					Х		
5/22/2015	Fung, Sundavee	Paraeducator, Non Instructional / Eagle Crest ES							Non-Renew
5/22/2015	Fuqua, Amy	Paraeducator, Instructional / Longmont HS							Non Renew
5/22/2015	Galindo, Evelyn	Paraeducator, SE / Altona MS					Х		
5/21/2015	Gammon, JoAnn	Nutrition Services Worker / Trail Ridge MS					Х		
6/19/2015	Garber, Nathan	Mechanic III / Transportation					Х		
5/29/2015	Goldman, Melanie	Media Technician / Blue Mountain ES					Х		
6/12/2015	Gomez, Tomas	Custodian / Westview MS	Х						
5/22/2015	Hall, Cara	Director, Child Care / Black Rock ES					Х		
5/25/2015	Hernandez, Priscilla	Health Clerk / Longs Peak MS							Non Renew
5/22/2015	Horab, Elizabeth	Paraeducator, SPED / Longmont HS							Non Renew
1/28/2015	Hunnel, Carla	Paraeducator, SPED / Eagle Crest ES		Х	Х				
6/12/2015	Hutchings, Robert	Custodian / Thunder Valley K-8					Х		
5/22/2015	Igler, Valerie	Paraeducator, Instructional / Black Rock ES							Non Renew
5/22/2015	James, Tamara	Paraeducator, Non-Instructional / Erie ES							Non Renew
5/21/2015	Javarone, Lennora	Nutrition Services Worker / Alpine ES						Χ	10.5 Years
5/22/2015	Klein, Cheryl	Paraeducator, Instructional / Longmont Estates ES					Χ		
12/8/2014	Lasley, Mabel	Bus Driver / Transportation						Χ	14 Years
5/22/2015	Massetti, Rachel	Paraeducator, Non-Instructional / Niwot ES							Non-Renew
	McGonigal, Sharon	Attendance Officer / Timberline PK-8							Non Renew
7/16/2015	McIntyre, Sheri	Nutrition Services Worker / Sunset MS					Х		
7/31/2015	Mullen, Austin	Custodian / Centennial ES					Χ		
7/24/2015	Navarro, Mario	Custodian / Custodial Services					Χ		
5/22/2015	Noble, Ann	Paraeducator, SE / Northridge ES							Non-Renew
6/9/2015	Ogborn, Trudy	Technician / Human Resources					Χ		
5/22/2015	Packard, Andrew	Accompanist / Frederick HS					Х		

				NON- FMLA					
				MEDIC					
EFFECTIVE	NAME	POSITION/LOCATION	FMLA		PERSONAL	EXTENDED	RESIGNED	RETIRED	COMMENTS
	Pastore, Krista	Paraeducator, Instructional / Black Rock ES							Non Renew
	Peterson, Kathy	Paraeducator, Instructional / Blue Mountain ES					Х		
	Pierpoint, Kiersten	Paraeducator, ECSE / Mountain View ES							Non Renew
5/22/2015		Paraeducator, SE / Blue Mountain ES					Х		
5/22/2015	Remes, Corina	Paraeducator, Instructional / Central ES							Non Renew
5/22/2015	Roberg, Maria	Paraeducator, ECSE / Rocky Mountain ES					Х		
	Rose, Judith	Nutrition Services Worker / Nutrition Services						Х	11 Years
5/22/2015	Rose, Robert	Paraeducator, SE / Student Services							Non-Renew
	Schuetz, Jenean	Interpreter for the Deaf / Student Services					Х		
6/4/2015	Shaffer, Aaron	Custodian / Custodial Services					Х		
5/22/2015	Shykula, Lisa	Paraeducator, Instructional / Mountain View ES							Non-Renew
5/22/2015	Sloane, Johnna	Paraeducator, Non-Instructional / Black Rock ES							Non Renew
5/22/2015	Smith, Megan	Paraeducator, SE / Blue Mountain ES					Х		
5/11/2015	Snyder, Michele	Nutrition Services Worker / Columbine ES		Х	Х				
5/21/2015	Stacey, Chastity	Health Clerk / Sanborn ES					Χ		
5/22/2015	Stockwell, Christine	Paraeducator, SPED / Mountain View ES							Non Renew
6/30/2015	Thomas, Megan	Nutrition Services Worker / Nutrition Services					Х		
5/22/2015	Vance, Monica	Group Leader, Child Care / Hygiene ES					Х		
5/21/2015	Velasco, Angelique	Paraeducator, PS / Indian Peaks ES					Х		
5/22/2015	Westbrook, Valerie	Paraeducator, Instructional / Black Rock ES							Non Renew
5/21/2015	Williams, Dawn	Nutrition Services Worker / Westview MS					Х		
5/22/2015	Young, Robin	Paraeducator, Instructional / Hygiene ES							Non Renew
								_	

HIRE DATE	NAME	POSITION	LOCATION	NEW POSITION	REPLACEMENT
	ADMINISTRATIVE/PROFESSI	IONAL/TECHNICAL			
7/24/2015	Harter, Sarah	Coordinator, Nutrition Services	Nutrition Services	Х	
7/1/2015	Webber, Charles	Assistant Principal	CDC		Х
	LICENSED				
8/14/2015	Adams, Heidi	Teacher, Grade 4	Sanborn ES		Х
8/14/2015	Ahlstrom, Claudia	Teacher, Kindergarten	Rocky Mountain ES	Х	
8/14/2015	Alexander, Lisa	Teacher, Grade 3	Timberline PK-8	Х	
8/14/2015	Anadon, Rodrigo	Teacher, Focus/STEM	CDC		Х
8/14/2015	Aragon, Angela	Teacher, Grade 1	Timberline PK-8		Х
8/14/2015	Bahr, Nicola	Speech/Language Pathologist	Student Services		Х
	Baron-Fishel, Janis	Teacher, SE	Skyline HS		Х
8/14/2015	Bartlett, Kim	Teacher, Grade 1	Thunder Valley K-8	Х	
8/14/2015	Bates, Kelly	Teacher, SE	Skyline HS		Х
8/14/2015	Beauvineau, Yves	Teacher, Foreign Language	Niwot HS		Х
8/14/2015	Bradfield, Jennifer	Teacher, Math	Mead HS	Х	
8/14/2015	Brax, Kelsey	Teacher, Math	Erie HS	Х	
8/14/2015	Bright, Maegan	Speech/Language Pathologist	Student Services		Х
8/14/2015	Brignola, Amanda	Teacher, Music	Sanborn ES		Х
	Buck, Shelby	Teacher, SE	Timberline PK-8		Х
8/14/2015	Budden, MaryAnne	Teacher, Math / Language Arts	Erie MS		Х
8/14/2015	Burgess, Megan	Teacher, PS / ECSE	Spark		Х
8/3/2015	Calak, Kelly	Social Worker	Student Services		Х
8/14/2015	Carter, Meghan	Building Team Leader	Student Services		Х
8/3/2015	Clanton, Jessica	Social Worker	Student Services	Х	
8/14/2015	Clark, Jennifer	Building Team Leader	Student Services		
8/14/2015	Cline, Heidi	Teacher, SE	Skyline HS		Х
8/14/2015	Conarro, Kayla	Teacher, Grade 5	Erie ES	Х	
8/14/2015	Connery, Vanessa	Teacher, Science	Thunder Valley K-8		Х
8/14/2015	Cunningham, Jason	Teacher, Language Arts / Social Studies	Mead MS		Х
8/14/2015	Dailey, Kathleen	Media Consultant	Skyline HS	Х	
8/14/2015	Dennis, Caitlin	Teacher, Language Arts / Social Studies	Erie MS	Х	
8/14/2015	Deputat, Kathleen	Building Team Leader	Student Services		Х
8/14/2015	Emberg, Leigh	Teacher, Math	Mead HS		Х
8/14/2015	Erickson, Kimberly	Teacher, Math / Science	Erie MS	Х	
8/14/2015	Eriksen, Andrea	Teacher, Grade 1	Red Hawk ES		Х
8/14/2015	Evans, Suzannah	Teacher, Kindergarten	Hygiene ES		Х
8/14/2015	Ferdows, Farah	Teacher, SE	Niwot HS		Х
8/14/2015	Fieldgrove, Alyse	Behavior Specialist	Student Services	Х	
	Ford, Emma	Teacher, SE	Columbine ES		Х

HIRE DATE	NAME	POSITION	LOCATION	NEW POSITION	REPLACEMENT
8/14/2015	Foster, Laura	Teacher, SE	Fall River ES		Х
8/14/2015	Fox, Lindsay	Teacher, Math	Erie HS		
8/14/2015	Gadbaw, Joshua	Teacher, RTI / ESL	Mountain View ES		Х
8/14/2015	Gahn, Lindsay	Building Team Leader	Student Services		Х
8/14/2015	Gappa, Trevor	Teacher, SE	Mead HS		Х
8/14/2015	Garcia, James	Instructional Program Consultant	Timberline PK-8	Х	
8/14/2015	Gay, Jamie	Teacher, Science	Longmont HS	Х	
8/14/2015	Goldrich, Carly	Teacher, SE	Rocky Mountain ES		Х
8/14/2015	Gordon, Douglas	Teacher, SE	Longmont HS	Х	
8/14/2015	Gorenstein, Ann	Teacher, Language Arts	Longmont HS	Х	
8/14/2015	Griffith Zimmerman, Cynthia	Teacher, SE	Thunder Valley K-8		Х
8/14/2015	Grippa, Sara	Teacher, Art	Timberline PK-8	Х	
8/14/2015	Harris, Gregg	Teacher, Social Studies	Erie MS		Х
8/14/2015	Heien, Kristine	Teacher, Language Arts / Social Studies	Longs Peak MS		Х
8/14/2015	Hoffman, Laura	Teacher, Science	Thunder Valley K-8		Х
8/14/2015	Hoime, Laura	Building Team Leader	Lyons ES		Х
8/14/2015	Holle, Amy	Teacher, SE	Niwot HS		Х
8/14/2015	Holloway, Susan	Teacher, Math	Longmont HS		Х
8/14/2015	Hoppis, Karen	Media Consultant	Coal Ridge MS	Х	
8/14/2015	Horn, Stephanie	Teacher, Math	Silver Creek HS	Х	
8/14/2015	Hutchinson, Julia	Teacher, SE	Student Services		Х
8/14/2015	Januszewski, Lori	Teacher, SE	Skyline HS		Х
8/14/2015	Jensen, Korine	Teacher, Science	Olde Columbine HS		Х
8/14/2015	Johnson, Kelsey	Teacher, Focus / STEM	Erie HS	Х	
8/14/2015	Joye, Erika	Building Team Leader	Student Services	X	
8/14/2015	Knighten, Sarah	Teacher, SE	Alpine ES		Х
8/14/2015	Ko, Heather	Teacher, Literacy/ESL	Altona MS		Х
8/14/2015	Kramer, Stephanie	Teacher, Preschool/ECSE	Spark		Х
8/14/2015	Kuenzel, Stephanie	Teacher, Math	Olde Columbine HS		Х
	LaFaye, Pilar	Teacher, Grade 5	Niwot ES		X
8/14/2015	Laucius, Lauren	Teacher, Grade 2	Northridge ES		X
	Legg, Mary	Teacher, Kindergarten	Burlington ES		Х
	Leonard, Apryl	Teacher, Math	St. Vrain Online Global		Х
	Limbach, Emily	Teacher, Language Arts	Sunset MS		Х
	Loy, Michelle	Teacher, Math	Erie MS		Х
8/14/2015	Luckow, Michelle	Teacher, Art	Mead ES		Х
	Luebke, Megan	Speech/Language Pathologist	Student Services		X
8/14/2015		Teacher, SE	Main Street		X
	Mackey, David	Psychologist	Student Services		X
8/14/2015	Mackie, Hannah	Speech/Language Pathologist	Student Services		Х

HIRE DATE	NAME	POSITION	LOCATION	NEW POSITION	REPLACEMENT
8/14/2015	Marquez, Marci	Teacher, Kindergarten	Central ES		Х
8/14/2015	Marshall, Tracie	Teacher, SE	Longs Peak MS		Х
8/14/2015	Martin, Carly	Teacher, Art	Altona MS	Х	
8/14/2015	Martinez, Zachary	Teacher, Physical Education	Lyons ES		Х
8/14/2015	Maughan, Alexander	Teacher, Language Arts	Erie MS		Х
8/14/2015	McClanahan, Taura	Teacher, Grade 2	Northridge ES		Х
8/14/2015	McGee, Michael	Behavior Specialist	Student Services		Х
8/14/2015	McKee, Daniel	Teacher, Grade 4	Centennial ES		Х
8/14/2015	Menchaca, Ana Laura	Teacher, Foreign Language	Silver Creek HS		Х
8/14/2015	Meyers, Jamie	Teacher, Title 1 / Math	Indian Peaks ES	Х	
8/14/2015	Millard, Sarah	Teacher, Grade 4	Rocky Mountain ES		Х
8/14/2015	Miller, Michelle	Teacher, SE	Thunder Valley K-8		Х
8/14/2015	Mongoven, Annette	Teacher, Grade 4	Northridge ES		Х
8/14/2015	Morris, Andrew	Teacher, Social Studies	Erie MS	Х	
8/14/2015	Morrison, Melissa	Teacher, Vocal Music	Altona MS		Х
8/14/2015	Mowder, Sarah	Social Worker	Student Services		Х
8/14/2015	Murakami, Gina	Speech/Language Pathologist	Student Services		Х
8/14/2015	Naquin, Robert	Computer Tech. Teacher/STEM	Skyline HS	Х	
8/14/2015	Nistler, Todd	Teacher, Art	Olde Columbine HS		Х
8/14/2015	O'Neal, Effie	Building Team Leader	Student Services		Х
8/14/2015	Orellana, Renita	Teacher, Art	Erie HS		Х
8/14/2015	Owen, Stephanie	Teacher, Science	Silver Creek HS		Х
8/14/2015	Pagano, Caitlin	Teacher, Literacy	Red Hawk ES	Х	
8/14/2015	Palko, Jeremie	Teacher, Computer Technology	Frederick HS	Х	
8/14/2015	Palmer, Bonnie	Teacher, Computer Technology	Erie MS		Х
8/14/2015	Palmer, Kirsten	Teacher, Kindergarten	Central ES		Х
8/14/2015	Pankonin, William	Teacher, Language Arts	Niwot HS		Х
8/14/2015	Pederson, Amanda	Teacher, Grade 1	Blue Mountain ES	Х	
8/14/2015	Pederson, Molly	Teacher, Art	Sanborn ES		Х
8/14/2015	Pena, Isaac	Teacher, Foreign Language	Niwot HS		Х
8/14/2015	Pfohl, Niomi	Teacher, SE	Longmont Estates ES		Х
8/14/2015	Pollman, Kelcey	Teacher, Math	Longmont HS		Х
8/14/2015	Pomeroy, Courtney	Teacher, Vocal Music	Thunder Valley K-8		Х
8/14/2015	Porter, Cassie	Teacher, Vocal Music	Timberline PK-8		Х
8/14/2015	Quijas, Catherine	Teacher, Grade 2	Red Hawk ES		Х
8/14/2015	Rasmussen, Lauren	Speech/Language Pathologist	Student Services		Х
8/14/2015	Reed, Grant	Teacher, Science	Erie MS		Х
8/14/2015	Rizor, Debra	Teacher, SE	Skyline HS		Х
	Robles, Scott	Teacher, Business / Foreign Language	Niwot HS		Х
	Rold, Gregory	Teacher, Math	Mead HS		Х

HIRE DATE	NAME	POSITION	LOCATION	NEW POSITION	REPLACEMENT
8/14/2015	Romero, Deanne	Teacher, Computer Technology	Thunder Valley K-8	Х	
8/14/2015	Ross, Tanya	Teacher, Title 1	Indian Peaks ES		Х
8/14/2015	Roth, Ashley	Teacher, Foreign Language	Sunset MS	Х	
8/14/2015	Roth, Jennifer	Teacher, Kindergarten	Legacy ES	Х	
8/14/2015	Rutberg, Kathryn	Teacher, SE	Mead HS		Х
8/14/2015	Samson, Matthew	Teacher, Social Studies	Frederick HS		Х
8/14/2015	Schnitger, Kyle	Teacher, Science	Olde Columbine HS		Х
8/14/2015	Schweikert, Emily	Teacher, Kindergarten	Niwot ES		Х
8/14/2015	Scott, Cassandra	Counselor	Timberline PK-8		Х
8/14/2015	Shockency, Kathleen	Teacher, Language Arts / Social Studies	Longs Peak MS	Х	
8/14/2015	Simon, Suzanne	Teacher, Kindergarten	Alpine ES		Х
7/24/2015	Sisneros, Danielle	Attendance Officer	Student Assistance Services		Х
8/14/2015	Smith, Cleveland	Teacher, SE	Altona MS		Х
8/14/2015	Spaulding, Ian	Teacher, SE	Skyline HS		Х
8/14/2015	Spratt, Laura	Dean of Students	Mead ES / Niwot ES		Х
8/14/2015	Stecina, Lisa	Teacher, Math/Science	Erie MS	Х	
8/14/2015	Steward, Bradley	Teacher, PE	Silver Creek HS		Х
8/14/2015	Strimbu, Madisan	Teacher, Computer Technology	Thunder Valley K-8		Х
8/14/2015	Swanson, Ashlie	Social Worker	Erie MS		Х
7/24/2015	Swanson, Ashlie	Attendance Officer	Student Assistance Services		Х
8/14/2015	Symns, Holly	Teacher, Grade 5	Black Rock ES, Erie ES, Red Hawk ES		Х
8/14/2015	Theisen, Robyn	Teacher, SE	Alpine ES		Х
8/14/2015	Thompson, Michael	Teacher, Science	Erie MS		Х
8/14/2015	Topham, Joanna	Teacher, SE	Red Hawk ES		Х
8/14/2015	Torkelson, Anne	Teacher, Art/Foreign Language	Silver Creek HS		X
8/14/2015	Trinkler, Krystal	Counselor	Red Hawk ES		Х
8/14/2015	Umoja, Ari	Psychologist - Intern	Student Services	Х	
8/14/2015	Vega-Reyes, Gina	Teacher, Music	Burlington ES		Х
8/14/2015	Versoi, Kendra	Teacher, Math	Skyline HS	X	
8/14/2015	Von Gunten, Darby	Psychologist - Intern	Student Services	Χ	
8/14/2015	Voorhees, Rachael	Teacher, Kindergarten	Mead ES		Х
	Walters, Gillian	Teacher, Grade 3	Thunder Valley K-8		Х
	Walters, Stacey	Teacher, Preschool	Longmont Estates ES		Х
	Whipple, Margaret	Teacher, Preschool	Spark		Х
8/14/2015	Whisman, Dillon	Teacher, Math	Longs Peak MS		X
	Whitney, Sarah	Teacher, Kindergarten	Red Hawk ES		Х
8/14/2015	Wieder, Elizabeth	Teacher, SE	Student Services	Х	
8/14/2015	Wiens, Ashley	Teacher, SE	Westview MS		Х
	CLASSIFIED				

HIRE DATE	NAME	POSITION	LOCATION	NEW POSITION	REPLACEMENT
8/19/2015	Accountius, Kristen	Paraeducator, Preschool	Spark		Х
8/18/2015	Addington, Marilyn	Paraeducator, Instructional	Erie HS	X	
8/18/2015	Amaya, Laura	Paraeducator, Instructional	Hygiene ES		Х
8/3/2015	Applen, Stacey	Clerk, School	APEX	X	
8/3/2015	Balog, Catherine	APEX - Instructor	APEX	Х	
8/18/2015	Benfield, Cynthia	Paraeducator, SE	Longmont Estates ES	Х	
8/3/2015	Bennett, Michele	Paraeducator, Instructional	APEX	Х	
8/3/2015	Bottagaro, Kathleen	APEX - Instructor	APEX	Х	
8/3/2015	Bradley, Krista	Secretary-School	Longmont HS		Х
8/18/2015	Brennand, Anne	Paraeducator, Instructional	Altona MS	Х	
8/18/2015	Briggs, Anne	Paraeducator, Instructional	Timberline PK-8	Х	
8/18/2015	Buff, Kenneth	Paraeducator, SE	Timberline PK-8	Х	
8/18/2015	Campbell, James	Paraeducator, Instructional	Timberline PK-8	Х	
8/3/2015	Campie, Meredith	APEX - Instructor	APEX	Х	
8/18/2015	Chambers, Terezia	Paraeducator, Instructional	Indian Peaks ES		Х
	Chase, Mary	Manager, Community Schools	Lyons ES		Х
7/1/2015	Corral Garcia, Eunice	Community Liason	Northridge ES		Х
8/3/2015	Crosman, Rhonda	APEX - Instructor	APEX	Х	
8/3/2015	Culpepper, Shayne	Secretary, School	Niwot HS		Х
8/3/2015	Davis, Michelle	APEX - Instructor	APEX	Х	
8/18/2015	DeBellevue, Alaina	Accompanist	Niwot HS		Х
8/3/2015	Gaddis, Toni	APEX - Instructor	APEX	X	
8/3/2015	Green, Brittney	Secretary-School	Coal Ridge MS		Х
8/3/2015	Haeger, Sharlene	APEX - Instructor	APEX	Х	
8/12/2015	Hansen, Brandi	Health Clerk	Sanborn ES		Х
8/3/2015	Hollingsworth, Sarah	Secretary, Principal	Northridge ES		Х
8/3/2015	Hook, Beth	Paraeducator, Instructional	APEX	X	
8/18/2015	Hweih, Martha	ECSE Paraeducator	Timberline PK-8		Х
7/1/2015	Jimenez, Sindi	Custodian	Longmont Estates ES	Х	
8/18/2015	Johnson-Peterson, Patricia	Paraeducator, Instructional	Erie HS	Х	
7/27/2015	Kansgen, Merle	Custodian	Student Services		Х
8/18/2015	Kays, Jessica	Paraeducator, Preschool	Timberline PK-8	Х	
8/18/2015	Keller, Misty	Paraeducator, Instructional	Timberline PK-8	Х	
8/18/2015	Kerbel, Justin	Paraeducator, Instructional	Hygiene ES		Х
8/12/2015	Knutson, Lynn	Health Clerk	Longmont HS		Х
8/3/2015	Kostecki, Amy	APEX - Instructor	APEX	Х	
8/18/2015	Laskar, Snigdha	Paraeducator, Instructional	Columbine ES	Х	
	Laughlin, Suzanne	Paraeducator, SE	Columbine ES	Х	
8/19/2015	Laxson, Julie	Paraeducator, Preschool	Spark	Х	Х
8/3/2015	LeFevre, Sara	Paraeducator, Instructional	APEX	X	

HIRE DATE	NAME	POSITION	LOCATION	NEW POSITION	REPLACEMENT
8/18/2015	Main, Carling	Paraeducator, SE	Thunder Valley K-8	Х	
8/18/2015	Marshall, Joshua	Paraeducator, Instructional	Timberline PK-8	Х	
8/18/2015	Mathews, Amy	Paraeducator, Instructional	Northridge ES	Х	
8/3/2015	Miller, Adrienne	APEX - Instructor	APEX	Х	
8/18/2015	Mueller, Theresa	Paraeducator, Instructional	Blue Mountain ES		Х
8/12/2015	Naumann, Chelsea	Director, Child Care	Spark		Х
8/12/2015	Nirschl, Madeline	Group Leader, Child Care	Burlington ES		Х
8/3/2015	Paris-Kempkes, Michelle	Media Technician	Lyons ES		Х
8/18/2015	Poirier, Polly	Paraeducator, Instructional	Blue Mountain ES	X	
8/3/2015	Rodriguez, Jerrina	Community Liason	Timberline PK-8	Х	
8/3/2015	Rosebrock, JoAnn	APEX - Instructor	APEX	Х	
8/18/2015	Seele, Cherice	Paraeducator, SE	Legacy ES	X	
8/3/2015	Stelmack, Michell	Custodian	Erie ES		Х
8/10/2015	Topliss, Wayne	Service Technician	Transportation		Х
8/18/2015	Wagner, Sarah	Paraeducator, Instructional	Altona MS	X	
8/18/2015	Whiteley, Lauren	Accompanist	Erie HS		Х
8/18/2015	Willmeng, Mary	Paraeducator, Instructional	Indian Peaks ES	Х	

#### **MEMORANDUM**

DATE: August 12, 2015

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 Board Meetings.

## **BACKGROUND**

The Board will be asked to approve the minutes of the June 10, 2015 Regular Meeting, the June 17, 2015 Study Session, and the June 24, 2015 Regular Meeting.

#### MEMORANDUM

DATE: August 12, 2015

TO: Board of Education

FROM: Dr. Don Haddad, Superintendent of Schools

SUBJECT: First Reading, Adoption, New Board Policy IJNDAB\* -- Instruction through

Online Programs

### RECOMMENDATION

That the Board of Education adopt new Board Policy IJNDAB\* -- Instruction through Online Programs.

#### BACKGROUND

School districts are not required by law to adopt a policy on this subject, but this new policy reflects legal requirements school districts must follow if they seek to receive reimbursement from the state for student enrollment in online programs/schools. This policy is required for the St. Vrain Online Global Academy.

Our current Board Policy BGB – Policy Adoption states that "Policy revisions mandated by changes in law shall not require a second reading and may be adopted upon majority vote of the Board."

File: IJNDAB\*

### **Instruction through Online Programs**

The Board of Education has established St. Vrain Online Global Academy as a virtual high school providing high-quality, personalized education outside of the brick and mortar classroom. Approved as a single district program by the Colorado Department of Education, St. Vrain Online Global Academy (SVOGA) is a free, public K-12 online school within the St. Vrain Valley School District serving students in grades 9-12. Students have the opportunity to work in an online environment leading to a St. Vrain Valley high school diploma. The school has been designed as an educational alternative for a diverse population of students who want to earn a high school diploma and need or prefer the flexibility and convenience of online education to complete their course work. The district will not use online education as the sole medium for instruction in any required subject area for students in grades K-6 without specific Board approval.

St. Vrain Online Global Academy will offer a complete high school curriculum, including Honors and Advanced Placement courses. Highly qualified and certificated instructors shall teach all online courses, and the curriculum will meet not only Colorado State Standards but also the iNACOL (International Association for K-12 Online Learning) National Teaching and Learning Standards for Quality Online Programs. Additionally, the curriculum must meet the Advanced Placement College Board and NCAA requirements.

Instruction in courses is delivered from a teacher to a student primarily through the use of technology via the Internet in a virtual or remote setting. Students interact regularly with their instructors via telephone, instant messenger, email, blogging, and other online communications tools. Students are expected to check in face-to-face on a weekly basis with the St. Vrain Online Global Academy counselor/administrator at our Longmont location as well as logging in for a minimum number of hours in the online environment per week.

### **Enrolling in St. Vrain Online Global Academy**

Students must choose to enroll in St. Vrain Online Global Academy as a full-time student which requires students to complete a minimum of 6 online classes (3 credits) each semester, taking no more than 3 online classes every 9 weeks and logging a minimum of 22.5 hours per week or show adequate progress of a minimum of 20% per week in the online environment. Students enrolled full-time can be dually enrolled in their high school of residence and/or at the Career Development Center.

To apply for admission to St. Vrain Online Global Academy, students must:

- Be a Colorado resident
- Be of high school age and not yet 21 years of age
- Reside in the St. Vrain Valley School District
- Submit an enrollment application and online assessment and schedule an interview with the St. Vrain Online Global counselor and/or administrator. The interview must be attended by both the student and his/her parents/guardians.

File: IJNDAB\*

After being officially enrolled in the St. Vrain Online Global Academy, students are required to:

- 1. Attend daily until students demonstrate they can successfully maintain making adequate progress in their classes.
- 2. Maintain regular contact via telephone, e-mail, instant message system or face-to-face meetings with their online instructor(s) and the St. Vrain Online Global Academy staff.
- 3. Participate in all mandated Colorado and district assessments.
- 4. Complete all activities necessary for Colorado count purposes.

Students enrolled in St. Vrain Valley Schools are required to attend classes in accordance with the Colorado Compulsory Attendance Law and Article IX, Section 2 of the Colorado Constitution. Per St. Vrain Valley School Board Policy (File JH: Student Absences and Excuses), children under the age of 17 are required to attend school regularly until graduation from high school or the end of the semester in which a student turns 17 years of age.

St. Vrain Online Global Academy provides students with a unique and flexible way to complete course work required for graduation; however, students are required to meet expectations of attendance both online and at the St. Vrain Global Academy facilities. Documentation of attendance will be provided through the Volgistics attendance tracking system. Students will clock in upon their arrival as well as clock out upon their departure. Therefore, attendance at St. Vrain Online Global Academy is based upon the following:

Students are required to be in attendance at the physical site on the official district October 1 count day(s) and participate in activities that may include, but are not limited to, district assessments, online assignments/assessments, district surveys, or further development of ICAP's (Individual Career and Action Plans).

A student is considered in violation of the St. Vrain Online Global Academy attendance policy if he/she:

- 1. Is not passing an online course,
- 2. Does not attend weekly on-site sessions, and/or
- 3. Logs in less than 22.5 hours per week and/or does not make weekly adequate progress.

Violation of the attendance policy for a period of two weeks will result in the student being placed on an attendance contract and attending the onsite facility daily until he/she is passing and making satisfactory progress in his/her online course(s). Violation of the attendance policy for a period of four consecutive weeks is considered Habitual Truancy. If absences continue, students will be referred to the District Truancy Officer and may be

File: IJNDAB\*

withdrawn from St. Vrain Online Global Academy.

The Board of Education shall consider participation of the minimum log-in time and/or successful completion of all required assessments as sufficient evidence of teacher/student interaction.

(Adoption date)

LEGAL REFS.: C.R.S. 22-11-307(2.5) (requires review of any full-time online

program's alignment to the State Board of Education's qualifying

standards for online programs)

C.R.S. 22-32-109(1)(I) (board's duty to determine the educational

program)

C.R.S. 22-32-122 (authorizes the board to contract for educational

services)

1-CCR., 301-701

CDE Rule 3.02

CDE Rule 8.01.01 Rules for the Administration, Certification and

Oversight of Colorado Online Programs

CROSS REFS.: IHBH, Alternative School Programs

IHCDA, Postsecondary Options/Concurrent Enrollment

IKF, Graduation Requirements

JH, Student Absences and Excuses

JKF, Educational Alternatives for Expelled Students

JS, Student Responsible Use of the Internet and Electronic

Communications

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

#### MEMORANDUM

DATE: August 12, 2015

TO: Board of Education

FROM: Dr. Don Haddad, Superintendent of Schools

SUBJECT: First Reading, Adoption, Board Policy IKA/IKAB – Grading/Assessment

Systems and new Board Regulation IKA-R, Grading/Assessment Systems

#### RECOMMENDATION

That the Board of Education adopt the revisions of Board Policy IKA/IKAB – Grading/Assessment Systems (to be recoded to IKA) and the new Board Regulation IKA-R – Grading/Assessment Systems.

### **BACKGROUND**

Colorado law addressing assessment systems changed late in the 2015 legislative session, and these revisions are required to be adopted prior to the upcoming school year. Colorado school districts are required by law to adopt a policy (IKA) and regulation (IKA-R) on assessment systems. This policy and regulation replaces the former IKA/IKAB policy, and IKA/IKAB will be recoded to IKA.

Our current Board Policy BGB – Policy Adoption states that "Policy revisions mandated by changes in law shall not require a second reading and may be adopted upon majority vote of the Board."

#### **Grading/Assessment Systems**

It is the philosophy of the Board that students will respond more positively to the opportunity for success than to the threat of failure. The District, therefore, shall emphasize academic achievement and social growth in its processes of evaluating student performance.

The administration and professional staff shall strive to develop appropriate classroom assessments to measure student performance that are aligned with the District's content standards and assessment program. Assessment is an integral part of the teaching and learning process that should occur continuously in the classroom. The purpose of classroom assessment shall be to enable teachers to make instructional decisions for students on a continual basis.

The administration and professional staff shall devise a system of assessments and a grading system for evaluating and recording student progress and to measure student performance in conjunction with District content standards. The records and reports of individual students shall be in a form that is clear and meaningful to both students and parents/guardians. The grading/assessment system shall be uniform District-wide at comparable grade levels and strive to present student progress as accurately and objectively as possible.

Progress reports shall be issued during each term on a schedule deemed appropriate by the classroom teacher and building principal. At a minimum, progress reports shall be issued to the parent/guardian of students having academic or attendance difficulties in an effort to address these concerns while there is still adequate time remaining in the current term. Formal report cards shall be issued at the end of each term. Results of the Colorado State Assessment Program (CSAP) shall be included on the student's final report card for that school year and made part of the student's permanent academic record. Results of college entrance exams shall also be included on each student's transcript.

The Board shall approve the assessment, grading and reporting systems as developed by the staff, upon the recommendation of the Superintendent.

Adopted October 8, 1982
Revised August 8, 1984
Revised to conform with practice June 8, 1994
Revised June 11, 2008

LEGAL REF.: C.R.S. 22-7-407 district content standards

CROSS REFS.: IA, Instructional Goals and Learning Objectives

IGF/IL, Curriculum and Instruction Programs Review

IK, Academic Achievement

JRA/JRC, Student Records / Release of Information on Students

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

#### **Grading/Assessment Systems**

The Board believes that students will respond more positively to the opportunity for success than to the threat of failure. The district shall seek, therefore, in its instructional program to make achievement both recognizable and possible for students. It shall emphasize achievement in its processes of evaluating student performance.

#### State assessment system

State and federal law require district students to take standardized assessments in the instructional areas of English language arts, math and science. State law also requires students to take standardized assessments in the instructional area of social studies. Accordingly, the district shall administer standardized assessments pursuant to these state and federal legal requirements.

State law also requires the district to adopt policies and/or procedures concerning the use of pencil and paper on the computerized portion of state assessments; parent requests to excuse their children from taking state assessments; and the district's assessment calendar. This policy and its accompanying regulation represent the district's processes to address these requirements.

#### 1. Pencil and paper testing option

The district may determine that a specific classroom or school within the district will use pencil and paper to complete the computerized portions of a state assessment. Factors that will be considered in making this determination include:

- the technological capacity and resources of the particular school/classroom;
- students' previous experience with computerized and written assessments;
- whether the instructional methodology of the particular school/classroom is consistent with the use of computerized assessments or written assessments; and
- the logistics of administering the state assessment in different formats at a particular school or schools.

Prior to making this determination, the superintendent or designee shall consult with the school principal(s) affected by this determination as well as parents/guardians of students enrolled in the district.

For students with disabilities, the use of pencil and paper instead of a computer to complete a state assessment shall be determined by the student's Individualized Education Program (IEP) team or Section 504 team, in accordance with applicable law.

#### 2. Parent/guardian request for exemption

A parent/guardian who wishes to exempt his or her child from a particular state assessment or assessments shall make this request in accordance with this policy's accompanying regulation.

In accordance with state law, the district shall not impose a negative consequence upon a student whose parent/guardian has requested an exemption from a state assessment or assessments.

This policy's exemption process shall apply only to state assessments and shall not apply to district or classroom assessments.

#### 3. Sharing of student state assessment results with parents/guardians

The Colorado Department of Education is required to provide diagnostic academic growth information for each student enrolled in the district and for each public school in the district based on the state assessment results for the preceding school years. This information shall be included in each student's individual student record. Appropriate school personnel, including those who work directly with the student, shall have access to the student's state assessment results and longitudinal academic growth information and shall share with and explain that information to the student's parent/guardian.

#### **District Aassessment system**

In addition to the state assessment system, the district has developed a A comprehensive program of assessment system that: shall be developed by the district that adequately measures each student's progress toward and achievement of the district's academic standards. The district's program of student assessment shall:

- challenges students to think critically, apply what they have learned and gives them the opportunity to demonstrate their skills and knowledge;
- includes "early warning" features that allow problems to be diagnosed promptly to let students, teachers and parents/guardians know that extra effort is necessary;
- provides reliable and valid information on student and school performance to educators, parents/guardians and employers; and
- provides timely and useful data for instructional improvement and improved student learning, including feedback useful in determining whether the curriculum is aligned with the district's academic standards.

In accordance with applicable law, the district's program of assessment system shall accommodate students with disabilities and English language learners.

The district's assessment results, in combination with state assessment results, will be used as the measurement of student achievement. It is believed these results will provide reliable and valid information about student progress on the district's academic standards.

#### Additional assessment information for parents/guardians

In accordance with state law and this policy's accompanying regulation, the district shall distribute an assessment calendar and related information to

parents/guardians on an annual basis to inform them about the state and district assessments that the district plans to administer during the school year.

#### Classroom assessment system

Classroom assessment practices shall be aligned with the district's academic standards and assessment program. Assessment is an integral part of the teaching and learning process that should occur continuously in the classroom. The primary purpose of classroom assessment shall be to enable teachers to make instructional decisions for students on a continual basis.

Students are encouraged to engage in informal self-assessments as they study and attempt to solve problems, monitor their own progress and improve their learning.

#### Grading system

The administration and professional staff shall devise a grading system for evaluating and recording student progress and to measure student performance in conjunction with the district's academic standards. The records and reports of individual students shall be kept in a form meaningful to parents/guardians as well as teachers. The grading system shall be uniform district-wide at comparable grade levels. Peer grading of student assignments and classroom assessments is permissible. The intent of this practice is to teach material again in a new context and to show students how to assist and respect fellow students.

The Board shall approve the grading, reporting and assessment systems as developed by the professional staff, upon recommendation of the superintendent.

The Board recognizes that classroom grading and/or assessment systems, however effective, are subjective in nature but urges all professional staff members to conduct student evaluations as objectively as possible.

Adopted October 8, 1982 Revised August 8, 1984

Revised to conform with practice June 8, 1994

Revised June 11, 2008

(Adoption date)

LEGAL REFS.: C.R.S. 22-7-407 (district academic standards)

C.R.S. 22-7-1006.3-409 (1) (state assessment implementation

schedule)

C.R.S. 22-7-1006.3 (1)(d) (district must report to CDE the number of students who will take the state assessment in a pencil and paper format)

C.R.S. 22-7-409 (1.2)(d)(II) (assignment of scores on statewide assessments for students with disabilities)

C.R.S. 22-7-1006.3-409 (1.9) (7)(d) (state assessment results included on student report card if feasible; results of college

entrance exam included on student transcripts)

C.R.S. 22-7-1006.3 (8)(a) (policy required to ensure explanation of student state assessment results)

C.R.S. 22-7-1013 (1) (district academic standards)	
C.R.S. 22-7-1013 (6) (policy required regarding the use	of pencil
and paper on state assessments)	
C.R.S. 22-7-1013 (7) (procedure required concerning d	istribution of
assessment calendar to parents/guardians)	
C.R.S. 22-7-1013 (8) (policy and procedure required to	allow
parents to excuse their children from participation in sta	<u>ite</u>
assessments)	
C.R.S. 22-11-101 et seq. (Education Accountability Act	of 2009)
C.R.S. 22-11-203 (2)(a) (principal required to provide e	ducators
access to their students' academic growth information "	upon
receipt" of that information)	•
C.R.S. 22-11-504 (3) (policy required to ensure explana	ation of
student state assessment results and longitudinal grow	th
information)	

CROSS REFS.: AED\*, Accreditation IK, Academic Achievement JRA/JRC, Student Records/Release of Information on Students

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

File: IKA-R

#### **Grading/Assessment Systems**

(Exemption Procedure and Information to Parents/Guardians)

#### Parent/guardian request for exemption

In accordance with the accompanying policy, the parent/guardian of a student enrolled in the district may request that his or her child be exempt from participating in one or more state assessments.

- 1. The request for exemption must be submitted in writing to the school principal.
- 2. The parent/guardian will not be required to state the reason for asking for the exemption.
- 3. The request for exemption may apply to all or specific state assessments administered to the student during the school year.
- 4. A request for exemption will be valid for one school year. Requests for exemption from state assessments in subsequent school years require a new written request.
- 5. Parents/guardians are encouraged to submit their requests for exemption at the earliest possible date each school year so that the district may plan accordingly.

#### Information to parents/guardians

Each school year at the earliest possible time, the district shall distribute information to students' parents/guardians regarding the state and district assessments that the district will administer that year. This information shall also be posted on the district's website.

The district shall also distribute a district assessment calendar to students' parents/guardians at the earliest possible time each school year, and shall post the calendar on the district's website.

At a minimum, the district assessment calendar shall include:

- an estimate of the testing hours required on each testing day; and
- whether the assessment is required by federal and/or state law or was selected by the district.

(Adoption date)

DATE: August 12, 2015

TO: Board of Education

FROM: Dr. Don Haddad, Superintendent of Schools

SUBJECT: Approval of Recommendation to Hire Assistant Principal for Olde

Columbine High School and Career Development Center

#### **RECOMMENDATION**

That the Board of Education approve the recommendation to hire Mr. Charles Webber as Assistant Principal of Olde Columbine High School and Career Development Center, effective July 1, 2015.

#### BACKGROUND

Mr. Webber graduated from Metropolitan State College in Denver with a Bachelor of Science in Mathematics. He continued his education at Western State University in Gunnison, Colorado where he completed his Master's in Educational Administration.

Mr. Webber previously worked at Prairie View High School in Brighton where he was a Building Trades Instructor and CTE Department Chair. Prior to that, he was a Construction Technology Instructor and Department Chair at Bollman Technical Education Center in Adams 12 School District. Mr. Webber also served as a Staff Sergeant for the United States Marine Corps.

#### <u>SALARY</u>

Annual salary will be according to schedule.

DATE: August 12, 2015

TO: Board of Education

FROM: Dr. Don Haddad, Superintendent of Schools

SUBJECT: Approval of Recommendation to Hire Dean of Students for Mead

Elementary School and Niwot Elementary School

#### **RECOMMENDATION**

That the Board of Education approve the recommendation to hire Ms. Laura Spratt as Dean of Students of Mead Elementary School and Niwot Elementary School, effective August 14, 2015.

#### **BACKGROUND**

Ms. Spratt graduated from the University of Northern Colorado with a Bachelor of Arts in Psychology. She continued her education at the University of Northern Colorado where she completed her Master's in Elementary Education. She also completed her Principal Licensing Program through Colorado State University.

Ms. Spratt previously worked at Berthoud Elementary and Ferguson High School where she fulfilled her Principal Internship. Prior to that, she was the Coordinator for the Homework Club and the Tutoring Program. Ms. Spratt was also a kindergarten, second grade and third grade teacher at Berthoud Elementary.

#### **SALARY**

Annual salary will be according to schedule.

DATE: August 12, 2015

TO: Board of Education

FROM: Dr. Don Haddad, Superintendent of Schools

SUBJECT: Approval of Vendors Providing Purchased Services

#### **RECOMMENDATION**

That the Board of Education approve the following vendors who are anticipated to provide purchased services over \$100,000 during Fiscal Year 2016.

Vendor Name	Services Provided	Pricing Method	FY16 Est. Purchases	FY15 Total Purchases
Adolfson & Peterson		111001100		
Construction	Construction			\$2,593,253.94
				Ψ=,σσσ,=σσισι
Alpine Achievement	Student Data			
Systems, Inc.	Management		\$250,000.00	\$246,332.40
	-	Monthly		
Asgard Energy, LLC	Utility Service	Invoice	\$615,000.00	\$566,163.00
Assessment	Formative	Per	<b>#</b> 450,000,00	<b>0475 450 00</b>
Technology	Assessment System	Student	\$158,000.00	\$175,456.00
Boulder County Bublic	Interventionists &			
Boulder County Public Health	Student Support	Contract	\$255,000.00	\$321,736.88
Centennial Board of	Otdacht Support	Contract	Ψ233,000.00	ψ321,730.00
Cooperative Ed.		Contract		
Services				\$418,814.00
Citrix Systems, Inc.	Technology	Per User		\$102,382.50
		Monthly		
City of Longmont	Utility Service / WAN	Invoice		\$2,673,456.71
Colo School District Self	Property & Liability			
Insurance Pool	Insurance			\$838,000.00
Computer Information	Infinite Campus	Per		<b>.</b>
Concepts	Services	Student		\$281,058.00
Cuningham Group	Comptunction			#000 000 F 4
Architecture, Inc.	Construction			\$239,306.54
Educational Policy Institute, Inc.	Evaluation Services			\$134,864.15
FCI Constructors, Inc.	Construction	Contract		\$7,804,160.89

Vendor Name	Services Provided	Pricing Method	FY16 Est. Purchases	FY15 Total Purchases
		Per		
Firefly Autism House	Treatment Services	Student		\$86,543.75
Florida Virtual School	Technology	Per User	\$300,000.00	\$312,325.00
Front Range				\$348,689.90
Community College	Classes			
Front Range Orthopedic	Coverage for Athletic			
Center	Events		\$114,000.00	\$114,000.00
Gkkworks Klipp, Inc.	Architect			\$170,630.75
Golden Triangle Construction, Inc.	Construction			\$2,250,328.96
Ground Engineering Consultants, Inc.	Inspection Services			\$109,924.33
Hudspeth & Associates,	inspection Services			\$109,924.33
Inc.	Construction	Contract		\$245,754.50
		Per		
Joshua School	Treatment Services	Student		\$457,973.44
Lavador Hall	Otypical Compless	Per		£400,000,04
Laradon Hall Lyons, Gaddis, Kahn &	Student Services	Student Monthly		\$126,803.91
Hall PC	Legal Services	Invoice		\$233,231.70
Northern Colorado	Legal Oct vices	IIIVOICC		Ψ233,231.70
School District's				
Worker's Compensation	Worker's			
Pool	Compensation			\$1,442,699.00
		Monthly		<b>.</b>
Poudre Valley REA	Utility Service	Invoice	\$105,000.00	\$105,000.00
Owent Com	Litility Complete	Monthly Invoice		¢445 740 04
Qwest Corp. Rabine Sealco	Utility Service Asphalt	Contract		\$415,716.84 \$127,836.18
RB & B Architects, Inc.	Architect	Contract		\$334,595.53
TE & B 7 trointecte, me.	Online Credit Card			φοσ 1,000.00
RevTrack	Processing			\$227,277.45
RubinBrown	Auditing Svcs	Contract		\$120,000.00
Saunders Construction,				
Inc.	Construction	Contract		\$1,086,804.56
Slaterpaull Architects	Construction	Contract		\$269,110.04
0	LICTO Combo	Monthly	#00F 000 00	#000 000 00
Source Gas	Utility Service	Invoice	\$325,000.00	\$292,360.00
Sunbelt Staffing	Student Services	Monthly Invoice		\$161,633.25
Sumbert Stailing	Olduciil Octvices	Monthly		φ101,033.23
Town of Erie	Utility Service	Invoice		\$305,894.00
2		Monthly		+=30,0000
Town of Firestone	Utility Service	Invoice		\$109,332.30
		Monthly		
Town of Frederick	Utility Service	Invoice		\$472,259.71

		Pricing	FY16 Est.	FY15 Total
Vendor Name	Services Provided	Method	Purchases	Purchases
		Monthly		
Town of Lyons	Utility Service	Invoice		\$134,880.00
Unite Private Networks,				
LLC	Technology			\$886,671.00
		Monthly		
United Power, Inc.	Utility Service	Invoice		\$804,294.00
Verizon				\$160,563.30
	Trash & Recycling			
Western Disposal	Services	Contract		\$280,550.00
		Monthly		
Xcel Energy	Utility Service	Invoice		\$562,144.00

#### **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 services that are not competitively bid, competitive bids that are extended into a new fiscal year, or FY16 newly-awarded contracts.

DATE: August 12, 2015

TO: Board of Education

FROM: Dr. Don Haddad, Superintendent of Schools

SUBJECT: Approval of Vendors Providing Purchased Goods

#### **RECOMMENDATION**

That the Board of Education approve the following vendors who are anticipated to provide purchased goods over \$100,000 during Fiscal Year 2016.

		Pricing	FY16 Est.	FY15 Total
Vendor Name	Goods Provided	Method	Purchases	Purchases
5280 Digital, Inc.	Construction	Per Unit		\$574,649.02
Absolute Software,				
Inc.	Software			\$199,725.00
	General Supplies and			
Amazon.Com	Equipment	Per Unit	\$325,000.00	\$313,983.16
American Produce	Nutrition Services		\$360,000.00	\$352,458.98
Amsan (Northern	Paper and Custodial			
Colorado Paper)	Supplies		\$280,000.00	\$269,481.91
Apple, Inc.	Computers	Per Unit		\$3,552,384.89
Arrow Office Supply	Office Supplies	Per Unit	\$120,000.00	\$113,541.24
Bedrock LLC	Construction	Bid	TBD	\$125,000.00
Buckeye Cleaning				
Center	Janitorial Chemicals	Contract	\$150,000	
CDW Government	Technology	Per Unit		\$346,023.09
En Pointe				
Technologies Sales,	Chromebooks and			
Inc.	accessories	Per Unit		\$326,490.83
Follett Educational				
Services	Textbooks			\$138,243.11
Global Technology				
Resources	Technology	Per Unit		\$338,104.44
High Country				<del>4000,.0</del>
Technology				
Consultants	Technology			\$124,846.45
Hill Petroleum	Fuel			\$1,100,000.00

Vendor Name         Goods Provided         Method         Purchases         Purchases           Houghton Miffilin         Textbooks         \$375,355.37         \$375,355.37         \$375,355.37         Intoformation Systems         \$31,178,086.17         \$1,178,086.17         \$1,178,086.17         Inta Juice         Nutrition Services         \$100,000.00         \$123,044.40         \$123,044.40         Inta Juice         Nutrition Services         \$100,000.00         \$99,819.53         \$99,819.53         Jennie-O         Nutrition Services         \$100,000.00         \$99,819.53         \$99,819.53         Jennie-O         Nutrition Services         \$100,000.00         \$99,819.53         \$150,000.00         \$126,803.91         \$1			Pricing	FY16 Est.	FY15 Total
Information Systems	Vendor Name	Goods Provided	Method	Purchases	Purchases
Consulting         Technology         \$1,178,086.17           Inta Juice         Nutrition Services         \$125,000.00         \$123,044.40           Interline Products         Nutrition Services         \$100,000.00         \$99,819.53           Jennie-O         Nutrition Services         \$100,000.00         \$99,819.53           Jostens         Yearbooks/Diplomas         \$150,000.00         \$126,803.91           King Soopers         Food and Supplies         Per Unit         \$175,000.00         \$160,887.34           LL Johnson         Landscaping         Per Unit         \$175,000.00         \$160,887.34           LL Johnson         Landscaping         Per Unit         \$175,000.00         \$160,887.34           LL Johnson         Landscaping         Equipment and Parts         \$182,559.16           Meadow Gold Diary         Foods         Contract         \$700,000.00         \$698,684.28           Office Depot         Office Supplies         Contract         \$280,000.00         \$268,112.96           Office Depot         Office Supplies         Contract         \$280,000.00         \$268,112.96           Office Depot         Office Supplies         Contract         \$280,000.00         \$268,112.96           Office Athletic, Inc.         Books         \$	Houghton Mifflin	Textbooks			\$375,355.37
Inta Juice					
Interline Products					
Jennie-O	Inta Juice		Contract	\$125,000.00	\$123,044.40
Jostens	Interline Products	Nutrition Services		\$100,000.00	\$99,819.53
King Soopers         Food and Supplies         Per Unit         \$175,000.00         \$160,887.34           King Soopers         Food and Supplies         Per Unit         \$175,000.00         \$160,887.34           LL Johnson         Distributing Co.         Equipment and Parts         \$182,559.16           Meadow Gold Diary         Foods         Nutrition Services         Contract         \$700,000.00         \$698,684.28           Office Depot         Office Supplies         Contract         \$280,000.00         \$268,112.96           Office Depot         Office Supplies         Contract         \$280,000.00         \$268,112.96           Overdrive, Inc.         Digital Resources         \$300,444.13           Schaefer Athletic, Inc.         Athletic Equipment and Uniforms         \$125,000.00         \$78,674.46           Scholastic, Inc.         Books         \$145,000.00         \$138,628.84           School Specialty         Equipment         \$115,000.00         \$111,084.92           Staples         Furniture         Per Unit         \$130,000.00         \$125,866.95           Toshiba USA         Copiers         Contract         \$216,400.00         \$200,854.20           Twotrees         Windows Technology         Contract         \$400,000.00         \$642,852.00	Jennie-O	Nutrition Services			\$89,547.88
King Soopers	Jostens	Yearbooks/Diplomas			
Landscaping   Equipment and Parts   \$182,559.16	King Soopers	Food and Supplies	Per Unit	\$175,000.00	\$160,887.34
Distributing Co.   Equipment and Parts   \$182,559.16	King Soopers	Food and Supplies	Per Unit	\$175,000.00	\$160,887.34
Meadow Gold Diary Foods         Nutrition Services         Contract         \$700,000.00         \$698,684.28           Office Depot         Office Supplies         Contract         \$280,000.00         \$268,112.96           Office Depot         Office Supplies         Contract         \$280,000.00         \$268,112.96           Overdrive, Inc.         Digital Resources         \$300,444.13           Athletic Equipment         and Uniforms         \$125,000.00         \$78,674.46           Schoafer Athletic, Inc.         Books         \$145,000.00         \$138,628.84           School Specialty         Supplies and Equipment         \$115,000.00         \$111,084.92           School Specialty         General Supplies and Furniture         Per Unit         \$130,000.00         \$125,866.95           Toshiba USA         Copiers         Contract         \$216,400.00         \$200,854.20           Twotrees         Windows Technology         Contract         \$400,000.00         \$642,852.00           Tyler Technologies         Infinite Vision Services         Contract         \$175,000.00         \$155,920.17           US Food Service, Inc.         Nutrition Services         Bid         \$1,800,000.00         \$1,592,682.79           US Games         Nutrition Services         Contract         \$350,000		Landscaping			
Foods         Nutrition Services         Contract         \$700,000.00         \$698,684.28           Office Depot         Office Supplies         Contract         \$280,000.00         \$268,112.96           Office Depot         Office Supplies         Contract         \$280,000.00         \$268,112.96           Overdrive, Inc.         Digital Resources         \$300,444.13           Schaefer Athletic, Inc.         Athletic Equipment and Uniforms         \$125,000.00         \$78,674.46           School Specialty         Supplies and Equipment         \$115,000.00         \$138,628.84           School Specialty         General Supplies and Furniture         Per Unit         \$130,000.00         \$112,866.95           Toshiba USA         Copiers         Contract         \$216,400.00         \$200,854.20           Twotrees         Windows Technology         Contract         \$4400,000.00         \$642,852.00           Tyler Technologies         Infinite Vision Services         Contract         \$123,675.32           Tyson Foods, Inc.         Nutrition Services         Contract         \$175,000.00         \$1,592,682.79           US Games         Nutrition Services         Contract         \$350,000.00         \$216,258.84           Vistar Roma of Denver         Nutrition Services         Contract	Distributing Co.	Equipment and Parts			\$182,559.16
Office Depot         Office Supplies         Contract         \$280,000.00         \$268,112.96           Office Depot         Office Supplies         Contract         \$280,000.00         \$268,112.96           Overdrive, Inc.         Digital Resources         \$300,444.13           Athletic Equipment and Uniforms         \$125,000.00         \$78,674.46           Schoaftic, Inc.         Books         \$145,000.00         \$138,628.84           School Specialty         Equipment Equipment         \$115,000.00         \$111,084.92           General Supplies and Furniture         Per Unit         \$130,000.00         \$125,866.95           Toshiba USA         Copiers         Contract         \$216,400.00         \$200,854.20           Twotrees         Windows Technology         Contract         \$400,000.00         \$642,852.00           Tyler Technologies         Infinite Vision Services         Contract         \$123,675.32           Tyson Foods, Inc.         Nutrition Services         Contract         \$175,000.00         \$1,592,682.79           US Games         Nutrition Services         Contract         \$350,000.00         \$216,258.84           Vistar Roma of Denver         Nutrition Services         Contract         \$150,000.00         \$0.00           Western Paper					
Office Depot         Office Supplies         Contract         \$280,000.00         \$268,112.96           Overdrive, Inc.         Digital Resources         \$300,444.13           Athletic Equipment and Uniforms         \$125,000.00         \$78,674.46           Schoalstic, Inc.         Books         \$145,000.00         \$138,628.84           School Specialty         Equipment Equipment         \$115,000.00         \$111,084.92           General Supplies and Staples         Furniture         Per Unit         \$130,000.00         \$125,866.95           Toshiba USA         Copiers         Contract         \$216,400.00         \$200,854.20           Twotrees         Windows Technology         Contract         \$400,000.00         \$642,852.00           Tyler Technologies         Infinite Vision Services         Contract         \$123,675.32           Tyson Foods, Inc.         Nutrition Services         Contract         \$175,000.00         \$155,920.17           US Food Service, Inc.         Nutrition Services         Bid         \$1,800,000.00         \$216,258.84           Vistar Roma of Denver         Nutrition Services         State         Contract         \$150,000.00         \$0.00           Western Paper         Nutrition Services         Contract         \$100,000.00         \$0.00 <td></td> <td></td> <td></td> <td></td> <td>\$698,684.28</td>					\$698,684.28
Overdrive, Inc.         Digital Resources         \$300,444.13           Schaefer Athletic, Inc.         Athletic Equipment and Uniforms         \$125,000.00         \$78,674.46           Scholastic, Inc.         Books         \$145,000.00         \$138,628.84           School Specialty         Supplies and Equipment         \$115,000.00         \$111,084.92           Staples         Furniture         Per Unit         \$130,000.00         \$125,866.95           Toshiba USA         Copiers         Contract         \$216,400.00         \$200,854.20           Twotrees         Windows Technology         Contract         \$400,000.00         \$642,852.00           Tyler Technologies         Infinite Vision Services         Contract         \$175,000.00         \$155,920.17           US Food Service, Inc.         Nutrition Services         Bid         \$1,800,000.00         \$1,592,682.79           US Games         Nutrition Services         Contract         \$350,000.00         \$216,258.84           Vistar Roma of Denver         Nutrition Services         Contract         \$100,000.00         \$0.00           Price Agree-         Agree-         \$100,000.00         \$0.00	Office Depot		Contract	\$280,000.00	\$268,112.96
Schaefer Athletic, Inc.         Athletic Equipment and Uniforms         \$125,000.00         \$78,674.46           Scholastic, Inc.         Books         \$145,000.00         \$138,628.84           School Specialty         Supplies and Equipment         \$115,000.00         \$111,084.92           Staples         Furniture         Per Unit         \$130,000.00         \$125,866.95           Toshiba USA         Copiers         Contract         \$216,400.00         \$200,854.20           Twotrees         Windows Technology         Contract         \$4400,000.00         \$642,852.00           Tyler Technologies         Infinite Vision Services         Contract         \$175,000.00         \$155,920.17           US Food Service, Inc.         Nutrition Services         Contract         \$1,800,000.00         \$1,592,682.79           US Games         Nutrition Services         Contract         \$350,000.00         \$216,258.84           Vistar Roma of Denver         Nutrition Services         State         Contract         \$100,000.00         \$0.00           Western Paper         Nutrition Services         Contract         \$100,000.00         \$0.00			Contract	\$280,000.00	
Schaefer Athletic, Inc.         and Uniforms         \$125,000.00         \$78,674.46           Scholastic, Inc.         Books         \$145,000.00         \$138,628.84           School Specialty         Supplies and Equipment         \$115,000.00         \$111,084.92           Staples         General Supplies and Furniture         Per Unit         \$130,000.00         \$125,866.95           Toshiba USA         Copiers         Contract         \$216,400.00         \$200,854.20           Twotrees         Windows Technology         Contract         \$400,000.00         \$642,852.00           Tyler Technologies         Infinite Vision Services         Contract         \$123,675.32           Tyson Foods, Inc.         Nutrition Services         Contract         \$175,000.00         \$155,920.17           US Food Service, Inc.         Nutrition Services         Bid         \$1,800,000.00         \$1,592,682.79           US Games         Nutrition Services         Coop         Contract         \$350,000.00         \$216,258.84           Vistar Roma of         State         Contract         \$100,000.00         \$0.00           Western Paper         Nutrition Services         Contract         \$100,000.00         \$0.00	Overdrive, Inc.	Digital Resources			\$300,444.13
Scholastic, Inc.         Books         \$145,000.00         \$138,628.84           School Specialty         Supplies and Equipment         \$115,000.00         \$111,084.92           Staples         Furniture         Per Unit         \$130,000.00         \$125,866.95           Toshiba USA         Copiers         Contract         \$216,400.00         \$200,854.20           Twotrees         Windows Technology         Contract         \$400,000.00         \$642,852.00           Tyler Technologies         Infinite Vision Services         Contract         \$123,675.32           Tyson Foods, Inc.         Nutrition Services         Contract         \$175,000.00         \$155,920.17           US Food Service, Inc.         Nutrition Services         Bid         \$1,800,000.00         \$1,592,682.79           US Games         Nutrition Services         Contract         \$350,000.00         \$216,258.84           Vistar Roma of Denver         Nutrition Services         State         Contract         \$100,000.00         \$0.00           Western Paper         Nutrition Services         Contract         \$100,000.00         \$0.00					
School Specialty         Supplies and Equipment         \$115,000.00         \$111,084.92           Staples         General Supplies and Furniture         Per Unit         \$130,000.00         \$125,866.95           Toshiba USA         Copiers         Contract         \$216,400.00         \$200,854.20           Twotrees         Windows Technology         Contract         \$400,000.00         \$642,852.00           Tyler Technologies         Infinite Vision Services         Contract         \$123,675.32           Tyson Foods, Inc.         Nutrition Services         Contract         \$175,000.00         \$155,920.17           US Food Service, Inc.         Nutrition Services         Bid         \$1,800,000.00         \$1,592,682.79           US Games         Nutrition Services         Coop         Contract         \$350,000.00         \$216,258.84           Vistar Roma of Denver         Nutrition Services         \$150,000.00         \$125,003.92           Western Paper         Nutrition Services         Contract         \$100,000.00         \$0.00					
School Specialty         Equipment         \$115,000.00         \$111,084.92           General Supplies and Staples         Furniture         Per Unit         \$130,000.00         \$125,866.95           Toshiba USA         Copiers         Contract         \$216,400.00         \$200,854.20           Twotrees         Windows Technology         Contract         \$400,000.00         \$642,852.00           Tyler Technologies         Infinite Vision Services         Contract         \$123,675.32           Tyson Foods, Inc.         Nutrition Services         Contract         \$175,000.00         \$155,920.17           US Food Service, Inc.         Nutrition Services         Bid         \$1,800,000.00         \$1,592,682.79           US Games         Nutrition Services         Contract         \$350,000.00         \$216,258.84           Vistar Roma of Denver         Nutrition Services         \$150,000.00         \$125,003.92           Western Paper         Nutrition Services         Contract         \$100,000.00         \$0.00	Scholastic, Inc.	Books		\$145,000.00	\$138,628.84
Staples         General Supplies and Furniture         Per Unit         \$130,000.00         \$125,866.95           Toshiba USA         Copiers         Contract         \$216,400.00         \$200,854.20           Twotrees         Windows Technology         Contract         \$400,000.00         \$642,852.00           Tyler Technologies         Infinite Vision Services         Contract         \$123,675.32           Tyson Foods, Inc.         Nutrition Services         Contract         \$175,000.00         \$155,920.17           US Food Service, Inc.         Nutrition Services         Bid         \$1,800,000.00         \$1,592,682.79           US Games         Nutrition Services         Coop         \$350,000.00         \$216,258.84           Vistar Roma of Denver         Nutrition Services         \$150,000.00         \$125,003.92           Western Paper         Nutrition Services         Contract         \$100,000.00         \$0.00		Supplies and			
Staples         Furniture         Per Unit         \$130,000.00         \$125,866.95           Toshiba USA         Copiers         Contract         \$216,400.00         \$200,854.20           Twotrees         Windows Technology         Contract         \$400,000.00         \$642,852.00           Tyler Technologies         Infinite Vision Services         Contract         \$123,675.32           Tyson Foods, Inc.         Nutrition Services         Contract         \$175,000.00         \$155,920.17           US Food Service, Inc.         Nutrition Services         Bid         \$1,800,000.00         \$1,592,682.79           Coop         Coop         Contract         \$350,000.00         \$216,258.84           Vistar Roma of Denver         Nutrition Services         \$150,000.00         \$125,003.92           Western Paper         Nutrition Services         Contract         \$100,000.00         \$0.00	School Specialty			\$115,000.00	\$111,084.92
Toshiba USA         Copiers         Contract         \$216,400.00         \$200,854.20           Twotrees         Windows Technology         Contract         \$400,000.00         \$642,852.00           Tyler Technologies         Infinite Vision Services         Contract         \$123,675.32           Tyson Foods, Inc.         Nutrition Services         Contract         \$175,000.00         \$155,920.17           US Food Service, Inc.         Nutrition Services         Bid         \$1,800,000.00         \$1,592,682.79           Coop         Coop         Contract         \$350,000.00         \$216,258.84           Vistar Roma of         Nutrition Services         \$150,000.00         \$125,003.92           Western Paper         Nutrition Services         Contract         \$100,000.00         \$0.00           Price         Agree-         Agree-					
Twotrees         Windows Technology         Contract         \$400,000.00         \$642,852.00           Tyler Technologies         Infinite Vision Services         Contract         \$123,675.32           Tyson Foods, Inc.         Nutrition Services         Contract         \$175,000.00         \$155,920.17           US Food Service, Inc.         Nutrition Services         Bid         \$1,800,000.00         \$1,592,682.79           Coop         Coop         Contract         \$350,000.00         \$216,258.84           Vistar Roma of         Nutrition Services         \$150,000.00         \$125,003.92           Western Paper         Nutrition Services         Contract         \$100,000.00         \$0.00           Price         Agree-		Furniture			\$125,866.95
Tyler Technologies         Infinite Vision Services         Contract         \$123,675.32           Tyson Foods, Inc.         Nutrition Services         Contract         \$175,000.00         \$155,920.17           US Food Service, Inc.         Nutrition Services         Bid         \$1,800,000.00         \$1,592,682.79           US Games         Nutrition Services         Coop         Contract         \$350,000.00         \$216,258.84           Vistar Roma of Denver         Nutrition Services         \$150,000.00         \$125,003.92           Western Paper         Nutrition Services         Contract         \$100,000.00         \$0.00           Price Agree-         Agree-         Agree-         \$100,000.00         \$100,000.00	Toshiba USA	Copiers	Contract	\$216,400.00	\$200,854.20
Tyler Technologies         Infinite Vision Services         Contract         \$123,675.32           Tyson Foods, Inc.         Nutrition Services         Contract         \$175,000.00         \$155,920.17           US Food Service, Inc.         Nutrition Services         Bid         \$1,800,000.00         \$1,592,682.79           US Games         Nutrition Services         Coop         Contract         \$350,000.00         \$216,258.84           Vistar Roma of Denver         Nutrition Services         \$150,000.00         \$125,003.92           Western Paper         Nutrition Services         Contract         \$100,000.00         \$0.00           Price Agree-         Agree-         Agree-         \$100,000.00         \$100,000.00					
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Tyson Foods, Inc.         Nutrition Services         Contract         \$175,000.00         \$155,920.17           US Food Service, Inc.         Nutrition Services         Bid         \$1,800,000.00         \$1,592,682.79           US Games         Nutrition Services         Coop         Contract         \$350,000.00         \$216,258.84           Vistar Roma of Denver         Nutrition Services         \$150,000.00         \$125,003.92           Western Paper         Nutrition Services         Contract         \$100,000.00         \$0.00           Price Agree-         Agree-         Agree-         Price         Agree-         Agree-	Tyler Technologies	Infinite Vision Services	Contract		\$123 675 32
US Food Service, Inc.         Nutrition Services         Bid         \$1,800,000.00         \$1,592,682.79           US Games         Nutrition Services         Coop Contract         \$350,000.00         \$216,258.84           Vistar Roma of Denver         Nutrition Services         \$150,000.00         \$125,003.92           Western Paper         Nutrition Services         Contract         \$100,000.00         \$0.00           Price Agree-         Agree-         Price         Agree-	<u> </u>			\$175,000,00	· · · · · · · · · · · · · · · · · · ·
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	Xpedx	Custodial Supplies	ment	\$100,000.00	\$123,646.20

#### **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 FY16 newly-awarded contracts.

DATE: August 12, 2015

TO: Board of Education

FROM: Robert J. Smith, Board President

SUBJECT: Adoption of Resolution for the Appointment of Designated Election Official

#### RECOMMENDATION

That the Board of Education adopt a resolution appointing the following designated election official for the regular coordinated election to be held November 3, 2015:

#### Greg Fieth

And further authorize Greg Fieth, on behalf of the Board, to enter into an Intergovernmental Agreement with the respective county officials for assistance in conducting the election:

Hillary Hall, Boulder County
Angela Myers, Larimer County
Carly Koppes, Weld County
Jim Candelarie, City and County of Broomfield

In the event that there are not more candidates for director than offices to be filled, including candidates filing affidavits of intent to be write-in candidates, and no ballot issues or questions will be submitted to the voters at the close of business on the sixty-third day before the election, Greg Fieth is authorized to cancel the election.

#### **BACKGROUND**

The Uniform Election Code requires that the Designated Election Official be formally appointed by the Board of Education when a "coordinated election" is facilitated between the responsible parties for the election. This appointment was first approved by the Board of Education at its Regular Meeting of June 10, 2015 but, on the recommendation of District legal counsel, it has been entered on this Agenda so that the Board may approve it in the form of a resolution. Greg Fieth has also completed an "Oath of Designation Election Official" as well.

#### **RESOLUTION**

# FOR THE REGULAR BIENNIAL ELECTION TO BE HELD NOVEMBER 3, 2015 APPOINTING A DESIGNATED ELECTION OFFICIAL AND AUTHORIZING THE DESIGNATED ELECTION OFFICIAL TO CANCEL ELECTION

WHEREAS pursuant to § 1-1-111(2), C.R.S., the Board of Education of the St. Vrain Valley School District RE-1J is authorized to designate an election official to exercise the statutory authority of the Board in conducting an election on November 3, 2015; and

**WHEREAS** pursuant to § 1-5-208, C.R.S., the Board can authorize the Designated Election Official to cancel the election upon certain conditions;

## NOW THEREFORE BE IT RESOLVED BY THE BOARD OF EDUCATION FOR THE ST VRAIN VALLEY SCHOOL DISTRICT RE-1J THAT:

- (1) The Board hereby names Greg Fieth as the Designated Election Official for the regular biennial district election scheduled for the 3rd day of November, 2015; and
- (2) The Board hereby authorizes and directs the Designated Election Official to cancel said election and declare the candidates elected if at the close of business on the sixty-third day before the election there are not more candidates for director than offices to be filled, including candidates filing affidavits of intent to be write-in candidates, and no ballot issues or questions will be submitted to the voters.
- (3) The Board further authorizes and directs the Designated Election Official to publish and post notice of the cancellation at each polling place and in the offices of the Designated Election Official, Clerk and Recorder of each county in which the district is located. In such event, the Designated Election Official shall also notify the candidates that the election was canceled and that they were deemed elected.

ST VRAIN VALLEY SCHOOL DISTRICT RE-11

Adopted this 12th day of August, 2015.

	<b>0 1</b>	
	By:	
	, <u></u>	Robert J. Smith, Board President
ATTEST:		
Debbie Lammers, Board Secretary		

#### OATH OF DESIGNATED ELECTION OFFICIAL

I, Gregory A. Fieth, do solemnly swear or affirm, that I will perform the duties of designated election official according to law; that I will studiously endeavor to prevent fraud, deceit, and abuse in conducting the same; that I will not try to ascertain how any elector voted, nor will I disclose how any elector voted if in the discharge of my duties as designated election official such knowledge shall come to me, unless called upon to disclose the same before some court of justice; that I have never been convicted of any election fraud, any other election offense or fraud, and that I will not disclose the results of votes until the polls have closed. I will support the Constitution of the United States and the Constitution of the State of Colorado; I will implement the rules established by the Colorado Secretary of State as they pertain to the conduct of this election, and I will faithfully perform the duties of the office of designated election official as steward of the people of this district. I will act in good faith, and without bias, for the duration of my employment as designated election official for the November 3, 2015 regular biennial election in and for the St. Vrain Valley School District, Boulder, Weld and Larimer Counties, and the City and County of Broomfield, State of Colorado, to the best of my skill and ability.

Designated/Election Official's Signature	
State of Colorado ) ) ss. County of <u>Boulder</u> )	7. I
Subscribed and sworn to before me this	day of $\frac{July}{}$ , 2015.
CANDVOTA	Candyre L Lys NOTARV SIGNATURE
SEAL)  CANDYCE L. TIFF  NOTARY PUBLIC  STATE OF COLORADO  NOTARY ID # 19934001458  MY COMMISSION EXPIRES MARCH 05, 2017	My commission expires: 3-5-2017

Dy of A. Tuth

DATE: August 12, 2015

TO: Board of Education

FROM: Dr. Don Haddad, Superintendent of Schools

SUBJECT: Approval of Intergovernmental Agreements with Boulder, Larimer and

Weld Counties, and the City and County of Broomfield

#### **RECOMMENDATION**

That the Board of Education approve the Memorandum of Intergovernmental Agreement for Conduct of Coordinated Elections with Boulder, Larimer and Weld Counties, and the City and County of Broomfield, and further authorize Greg Fieth as the Designated Election Official to sign the agreement documents.

#### BACKGROUND

The Uniform Election Code requires that these intergovernmental agreements, which set forth the terms and conditions under which the respective counties will conduct coordinated elections, be approved by the participating parties. According to the election timeline, the last day for the District to sign the intergovernmental agreements is August 25, 2015. Approval of these agreements will fulfill this requirement.

# INTERGOVERNMENTAL AGREEMENT BY AND BETWEEN THE SAINT VRAIN VALLEY SCHOOL DISTRICT AND THE BOULDER COUNTY CLERK AND RECORDER FOR THE CONDUCT AND ADMINISTRATION OF THE 2015 COORDINATED ELECTION TO BE HELD NOVEMBER 3, 2015

This Intergovernmental Agreement for coordinated election ("IGA") is made and entered into by and between the Saint Vrain Valley School District (the "Jurisdiction"), and the County Clerk and Recorder for Boulder County, Colorado (the "County Clerk" or "Clerk") (together "the Parties").

#### 1. RECITALS AND PURPOSES

- 1.1 The County Clerk and the Jurisdiction are each authorized to conduct elections as provided by law; and
- 1.2 The election to be held on November 3, 2015 (the "Election") shall be conducted as a "mail ballot election" as defined in the Uniform Election Code of 1992 ("the Code") and the Rules and Regulations of the Colorado Secretary of State ("the Rules"); and
- 1.3 Pursuant to § 1-7-116(2), Colorado Revised Statutes ("C.R.S."), the County Clerk and the Jurisdiction are required to enter into an agreement for the administration of their respective duties and sharing of the actual costs related to the Election; and
- 1.4 Section 20 of Article X of the Colorado Constitution ("TABOR") requires the production of a mailed notice ("TABOR Notice") concerning tax and liability ballot issues that will be submitted to the electors of Boulder County; and
- 1.5 The County Clerk and the Jurisdiction have determined that it is in the best interests of the Jurisdiction, and its inhabitants and landowners, to cooperate and contract for the Election upon the terms and conditions contained in this IGA; and
- 1.6 The purpose of this IGA is to allocate responsibilities between the County Clerk and the Jurisdiction for the preparation and conduct of the coordinated election and provide for a reasonable sharing of the actual costs of the coordinated election among the County and other participating political subdivisions.

For and in consideration of the mutual covenants and promises in this IGA, the sufficiency of which is acknowledged, the Parties agree as follows:

#### 2. GENERAL MATTERS

2.1 The County Clerk shall act as the chief designated election official in accordance with C.R.S. §1-1-110 and will be responsible for the administration of the Election as detailed in the Code and the Rules.

- 2.2 Boulder County Clerk and Recorder Hillary Hall will be the primary liaison and contact for the County Clerk. The Jurisdiction designates Gregory A. Fieth, Designated Election Official, as its "Election Officer" who shall act as the primary liaison between the Jurisdiction and the County Clerk and who shall have primary responsibility for the management and performance of the Jurisdiction's obligations under this IGA. If the Code requires a "designated election official" within the Jurisdiction to perform tasks, the Election Officer shall act as such designated election official. Nothing in this IGA relieves the County Clerk or the Jurisdiction's Governing Board from their official responsibilities for the conduct of the Election.
- 2.3 *Term.* The term of this IGA shall be from the date of signing through December 31, 2015.

#### 3. RESPONSIBILITIES OF THE COUNTY CLERK

- 3.1 *Initial ballot layout.* Upon receipt of the certified ballot text provided by the Jurisdiction pursuant to Section 4.2 below, the County Clerk will create the layout of the text of the ballot in a format that complies with the Code. The ballot text must be satisfactory to the Clerk. Furthermore, no content changes by the Jurisdiction shall be allowed after the September 4, 2015 certification of the ballot, without the approval of the County Clerk or as directed by the Clerk. The County Clerk will provide the Jurisdiction with a copy of the draft ballot for the Jurisdiction's review along with any instructions for modifications to the ballot layout and the time period within which the Jurisdiction must return the modified ballot to the County Clerk. If modifications are made by the Jurisdiction, the Clerk will review the changes upon receipt from the Jurisdiction of the modified ballot and notify the Jurisdiction that the ballot is approved or return the ballot for further modifications and time requirements.
- 3.2 *Final ballot layout.* Once the Jurisdiction has made all changes to the ballot layout as required by the County Clerk and the ballot is in final draft form, the Clerk will lay out the ballot text and submit it to the Jurisdiction for final review, proofreading, and approval. The Jurisdiction shall return the final draft form ballot proofs on or before September 11, 2015. The Clerk is not responsible for ensuring that the final ballot text complies with the requirements of TABOR or any other constitutional or statutory requirement related to the text of ballot language.
- 3.3 **Ballot printing and mailing.** The County Clerk will contract with a vendor to prepare and print the ballots; prepare a mail ballot packet for each registered elector within the Jurisdiction; address a mail ballot packet to each elector within the Jurisdiction; and mail the ballots between 22 days and 18 days before Election Day, or between October 12, 2015 and October 16, 2015. In cooperation and coordination with the Clerk, the vendor shall perform the printing, preparation of the ballots for mailing, and the mailing of the ballots.
- 3.4 *Voter Service and Polling Centers.* The County Clerk shall provide Voter Service and Polling Centers from October 26, 2015 through Election Day. The County Clerk will hire and train staff to operate Voter Service and Polling Centers in 4 locations across Boulder County, including: 2 centers in Boulder, 1 in Lafayette, and 1 in Longmont.

- 3.5 *Additional ballots.* In addition to the mail ballots printed and mailed by the vendor as specified in subsection 3.3, the County Clerk will provide regular and provisional ballots to electors in the manner and method required by the Code.
- 3.6 *Mail ballots*. In cooperation with the vendor, the County Clerk will ensure that the mail ballot packets contain the materials required by the Code, including voter instructions; a secrecy sleeve (if the type of ballot requires such secrecy sleeve to maintain the privacy of the vote); an inner verification/return envelope; and the outer/mail envelope containing the appropriate postage, Official Election logo, and indicia for Return Service Requested.
- 3.7 *Ballot security.* The County Clerk will track inventory and provide security for all ballots as required by the Code.
- 3.8 *Election Judges*. The County Clerk will appoint, train, provide written materials to and pay a sufficient number of qualified election judges to receive and process the voted ballots.
- 3.9 **TABOR Notice.** If applicable, the County Clerk, through a vendor, will distribute to all Boulder County registered electors households the printed TABOR Notice submitted by the Jurisdiction along with those of other jurisdictions. The County Clerk may determine the order of the TABOR Notice submitted by the Jurisdiction and those of other jurisdictions to be included in the TABOR Notice Package provided. However, the materials supplied by the Jurisdiction shall be kept together as a group and in the order supplied by the Jurisdiction. The cost for the printing and mailing of the Notice Package shall be shared on a prorated basis as further described in section 6 below. The Clerk is not responsible for ensuring that the TABOR Notice complies with the requirements of TABOR or any other constitutional or statutory requirement relating to notice.
- 3.10 *Testing*. The County Clerk will perform Logic and Accuracy Testing of the electronic vote counting equipment as required by the Code.
- 3.11 *Election Support*. The County Clerk will provide support to the Election Officer via telephone or in person throughout the Election process and during all ballot-counting procedures for the Election.
- 3.12 *Tally*. The County Clerk will provide for the counting and tallying of ballots, including any recounts required by law. The Clerk will release initial election returns after 7:00 p.m. on the date of the Election. With the exception of Provisional Ballots, all ballots received by 7:00 p.m. on November 3, 2015 shall be counted the night of the Election. The unofficial results will be published to the County website following the completion of the Election Day counting. The Clerk will count and tally valid cured and provisional ballots on or before 7:00 pm on November 17, 2015.
- 3.13 *Certification of results.* Jurisdictions shall be issued a certified statement of results by November 23, 2015.

#### 4. RESPONSIBILITIES OF JURISDICTION

- 4.1 **Boundaries of Jurisdiction.** If any annexations to the Jurisdiction have occurred between January 1, 2015 and September 4, 2015, the jurisdiction is responsible for informing the County Clerk in writing by September 4, 2015.
- 4.2 *Ballot content and layout.* No later than September 4, 2015, the Election Officer shall certify the ballot order and content for the Jurisdiction and deliver the certification ballot layout to the County Clerk. The ballot layout shall be in a form acceptable to the Clerk. Ballot content layout shall not include any graphs, tables, charts, or diagrams. The ballot order and content shall include the names and office of each candidate for whom a petition has been filed with the Election Officer and any ballot issues or ballot questions the Jurisdiction has certified. The Jurisdiction shall be solely responsible for the accuracy of the information contained in the certificate and ballot content. The Jurisdiction shall make any modifications to the ballot layout requested by the County Clerk. The County Clerk will correct errors as specified in C.R.S. § 1-5-412 at the Jurisdiction's expense.
- 4.3 **Audio for visually impaired.** Within 7 days of the Jurisdiction's submission of the ballot layout to the County Clerk, the Jurisdiction shall submit to the Clerk a high quality audio recording with the name of each candidate clearly spoken on the recording. This requirement aids the County Clerk in programming the audio component of the electromechanical voting equipment for the Election. The Jurisdiction shall make any modifications to the audio recording requested by the County Clerk.
- 4.4 **TABOR Notice**. The Jurisdiction shall provide to the County Clerk all required TABOR Notices concerning ballot issue(s) in the manner required by Article X, Section 20 of the Colorado State Constitution by September 22, 2015. The submission will include the ballot title, text, and fiscal history or any other required wording for the TABOR Notice. The submission date will expedite print layout and allow the Jurisdiction time to proofread their portion of the TABOR Notice.
- 4.5 *Final layout*. The Jurisdiction shall timely make any modification to the ballot layout or audio recording(s) requested by the County Clerk. The Jurisdiction shall review, proofread, and approve the layout, format, and text of the final draft form of the Jurisdiction's official ballot and if applicable TABOR Notice within 24 hours of the County Clerk providing the Jurisdiction with the copy to be proofed.
- 4.6 **Testing.** The Jurisdiction must provide two people to participate in Logic and Accuracy Tests, which will be scheduled during the week of October 6, 2015, and may take place over a number of days.
- 4.7 *Cancellation of Election by the Jurisdiction*. If the Jurisdiction resolves not to hold the election or to withdraw a ballot issue, the Jurisdiction shall immediately provide notice of such action to the County Clerk. Initial notice to the County Clerk may be informal. The Jurisdiction shall provide proof of the Jurisdiction's formal action canceling the election or withdrawing a ballot issue(s) as soon as practicable after the Jurisdiction's formal action. The

Jurisdiction shall promptly pay the County Clerk the full actual costs of the County Clerk relating to the Jurisdiction's election, both before and after the County Clerk's receipt of such notice. The Jurisdiction shall provide notice by publication of such cancellation or withdrawal of ballot or question(s). The County Clerk shall post notice of the cancellation or withdrawal of ballot issue(s) or question(s) in the office of the County Clerk, and the Election Officer shall post notice of the cancellation at all buildings of the Jurisdiction. The Jurisdiction shall not cancel the election after the 25th day prior to the Election as provided in C.R.S. § 1-5-208.

4.8 *Canvass Board.* The Jurisdiction shall designate one person to participate in the canvass of the election unless otherwise dictated by the Code or Election Rules. The name of the representative may be submitted to the County Clerk on or before October 19, 2015, the fifteenth day prior to the Election.

#### 5. PROVISIONS UNIQUE TO SPECIAL DISTRICTS

- 5.1 **Boundaries of Jurisdiction.** No later than the date this IGA is signed by the Jurisdiction, the Jurisdiction shall either confirm that the map of its boundaries provided to the County Clerk and County Assessor in January of 2015 is current and accurate or provide an accurate map. The Jurisdiction is responsible for ensuring that its boundaries are accurately defined in the Assessor's database because the County Clerk uses this database to identify eligible voters.
- 5.2 *Multi-county special district jurisdictions*. If the Jurisdiction's boundaries include areas outside of Boulder County, the Jurisdiction is required to provide the County Clerk with a list of the property owners owning property in those areas outside of Boulder County.
- 5.3 Non-resident property owners entitled to vote. Where non-resident property owners may be entitled to vote in the Jurisdiction's election, the Jurisdiction must provide the County Clerk with a list of such property owners by Sept. 16, 2015, 48 days prior to Election Day. The Clerk will review the list provided by the Jurisdiction and may amend it if the Clerk identifies additional resident property owners who may be entitled to vote in the Jurisdiction's election. The Clerk will send non-resident property owners on the final list a letter and self-affirmation to establish eligibility. The Clerk will send mail ballots to the non-resident property owners who timely submit to the Clerk a signed affirmation.

#### 6. PAYMENT

- **6.1** *Intent.* This section addresses the reasonable sharing of the actual cost of the Election among the County and the political subdivisions participating in the Election.
- **6.2** Responsibility for costs. The Jurisdiction shall not be responsible for sharing any portion of the usual costs of maintaining the office of the County Clerk, including but not limited to overhead costs and personal service costs of permanent employees, except for such costs that are shown to be directly attributable to conducting the coordinated election on behalf of the Jurisdiction.

- **6.3 State Election Costs.** The State of Colorado's share of the costs of conducting the election shall be reimbursed as established by the Code, and the Jurisdiction shall not be responsible for any portion of the election costs attributable to the state.
- **6.4** *Invoice*. The Jurisdiction shall pay the County Clerk the Jurisdiction's share of the Clerk's costs and expenses in administering the Election within thirty days of receiving an invoice from the Clerk. If the invoice is not timely paid by the Jurisdiction, the Clerk, in his or her discretion, may charge a late fee not to exceed 1% of the total invoice per month.
- **6.5** *Cost Allocation.* The County Clerk will determine the jurisdiction's invoice amount by allocating to all participants in the ballot a share of the costs specific to the administration of the coordinated election as provided by law. If the Jurisdiction is placing a ballot question that qualifies as a TABOR election, a portion of the TABOR notice publication and mailing costs will also be billed for in the invoice. The Jurisdiction agrees to pay the invoice within 30 days of receipt unless the Clerk agrees to a longer period of time.
- **6.6** *Disputes.* The Parties shall attempt to resolve disputes about the invoice or payment of the invoice informally. If the Parties cannot reach an informal resolution, disputes regarding the invoice or the payment of the invoice shall be filed in Boulder County or District Court, depending on the amount.

#### 7. MISCELLANEOUS

7.1 *Notices to Parties.* Notices required to be given by this IGA are deemed to have been received and to be effective: (1) three days after the same shall have been mailed by certified mail, return receipt requested; (2) immediately upon hand delivery; or (3) immediately upon receipt of confirmation that a fax was received to the fax numbers of the Parties as set forth below or to such party or addresses as may hereafter be designated in writing.

To County Clerk: Hillary Hall 1750 33rd St., Suite 200 Boulder, CO 80301-2546 303-413-7700

Fax: 303-413-7728

E-mail: hhall@bouldercounty.org

To Election Officer: Gregory A. Fieth, DEO 395 South Pratt Parkway Longmont, CO 80501

303-682-7203

Fax: 303-682-7343

E-mail: fieth\_gregory@svvsd.org

- 7.2 *Amendment.* This IGA may be amended only in writing, and following the same formality as the execution of the initial IGA.
- 7.3 *Integration*. The Parties acknowledge that this IGA constitutes the sole agreement between them relating to the subject matter of this IGA and that no party is relying upon any oral representation made by another party or employee, agent or officer of that party.

- 7.4 *Waiver of claims*. The Jurisdiction has familiarized itself with the election process used by the County Clerk and waives any claims against the Clerk related to the Clerk's processing or administration of the Election except as specified in paragraph 7.5 below and claims arising out of willful and wanton acts of the Clerk.
- 7.5 Limitation of damages. If a lawsuit is filed challenging the validity of the Jurisdiction's election, the Jurisdiction shall provide prompt notice to the County Clerk of such a lawsuit. If the Clerk chooses to intervene and defend its position, the Jurisdiction will support such intervention and cooperate in the defense of any such claims. If, as a result of a lawsuit against the Jurisdiction or against the Jurisdiction and other defendants by a third party, a court of competent jurisdiction finds that the Jurisdiction's election was void or otherwise fatally flawed due solely to a cause arising from the negligence of the County Clerk, then the Clerk shall refund all amounts paid to the Clerk under section 6 above. The Clerk shall not be responsible for any other judgment, damages, costs, or fees.
- 7.6 *Conflicts of this IGA with the Law, impairment.* If any provision in this IGA conflicts with the law, this IGA shall be modified to conform to such law or resolution.
- 7.7 *Time of essence*. Time is of the essence in the performance of the work under this IGA. The statutory time requirements of the Code shall apply to completion of the tasks required by this IGA, unless earlier deadlines are required by this IGA.
- 7.8 *Good faith*. The Parties shall implement this IGA in good faith, including acting in good faith in all matters that require joint or coordinated action.
- 7.9 **Third party beneficiary**. The enforcement of the terms and conditions of this IGA and all rights of action relating to such enforcement shall be strictly reserved to the County Clerk and the Jurisdiction, and nothing contained in this IGA shall give or allow any claim or right of action by any other or third person. It is the express intent of the Parties that any person receiving services or benefits under this IGA shall be deemed an incidental beneficiary.

IN WITNESS WHEREOF, the Parties have signed this IGA.

Boulder County		Jurisdiction	
Hillary Hall Boulder County Clerk and Recorder	Date	Don Haddad, Ed.D. Superintendent of Schools	Date
		Gregory A. Fieth Designated Election Official	Date

# AN INTERGOVERNMENTAL AGREEMENT BY AND BETWEEN THE CITY AND COUNTY OF BROOMFIELD AND **ST. VRAIN VALLEY SCHOOL DISTRICT** FOR THE CONDUCT OF A 2015 COORDINATED ELECTION

THIS Intergover	nmental Agreement ("Agreement") is made and entered into this
day of	, 2015, by and between ST. VRAIN VALLEY SCHOOL DISTRICT
hereinafter referred to	as "Jurisdiction," and The City and County of Broomfield, a Colorado
municipal corporation a	and county, hereinafter referred to as "City". The Jurisdiction and City
hereby enter into the fo	ollowing Intergovernmental Agreement regarding the conduct of a 2015
Coordinated Election co	onducted pursuant to the Uniform Election Code of 1992 as amended
(hereinafter referred to	as the "Code"), and the rules and regulations promulgated thereunder,
found at 8 C.C.R. 1505-	1, as amended. This Agreement is not intended to address or modify
statutory provisions reg	garding voter registration, nor to address or modify the City and County
Clerk and Recorder's du	ities thereunder.

WHEREAS, the Jurisdiction desires to conduct an election pursuant to its statutory authority or to have certain items placed on the ballot at an election pursuant to its statutory authority, such election to occur via mail ballot on November 3, 2015, and

WHEREAS, the Jurisdiction agrees to conduct a coordinated election with the City and County Clerk and Recorder, hereinafter referred to as the "Clerk," of the City and County of Broomfield, acting as the coordinated election official, and

WHEREAS, the Clerk is the "coordinated election official" pursuant to § 1-7-116(1), C.R.S., and is to perform certain election services in consideration of performance by the Jurisdiction of the obligations herein below set forth, and

WHEREAS, such agreements are authorized by statute at §§ 1-1-111(3), 1-7-116, 22-30-104(2), 22-31-103, and 29-1-203 C.R.S.

NOW, THEREFORE, in consideration of the mutual covenants herein, the parties agree as follows:

1. The Jurisdiction encompasses territory within the City and County of Broomfield. This Agreement shall be construed to apply only to that portion of the Jurisdiction within the City and County of Broomfield.

- 2. Term of Agreement: This Agreement is intended only to address the conduct of the November 3, 2015 election.
- 3. The Jurisdiction agrees to perform the following tasks and activities as applicable, dependent on the type of election being conducted by the jurisdiction:
  - a. Conduct all procedures required of the designated election officials for initiatives, referenda, and referred measures under the provisions of §§ 31-11-101 through 118 and § 22-30-104(4), C.R.S.
  - b. To do all tasks required by law of designated election officials concerning nomination of candidates by petition, including, but not limited to: issue approval as to form, where appropriate, of nominating petitions; determine candidate eligibility; receive candidate acceptance of nominations; accept notices of intent, petitions for nomination, and affidavits of circulators; verify signatures on nominating petitions; and hear any protests of the nominating petitions, as said tasks are set forth in any applicable provisions of Title 1, Article IV, Parts 8 and 9, § 1-4-501(1), § 22-31-107, C.R.S., and those portions of the Colorado Municipal Election Code of 1965, Article X of Title 31 as adopted by reference pursuant to § 1-4-805, C.R.S.
  - c. Establish order of names and questions pursuant to § 1-5-406 for Jurisdiction's portion of the ballot and submit to the Clerk in final form. The ballot content, including a list of candidates, ballot title, and text, must be certified to the Clerk no later than 60 days before the election, pursuant to § 1-5-203(3), C.R.S. The Jurisdiction shall be solely responsible for the language and content of the ballot text, which shall be provided to the Clerk in written form and via email in a Microsoft Word document with no formatting (i.e., bullets, indention, bolding, etc.), in Arial font and font size of 10 or as otherwise specified by the Clerk. Within twenty-four (24) hours of receiving a "proof-ready" copy of the ballot text from the Clerk, the Jurisdiction shall proof and authorize the text and layout of its portion of the ballot via email prior to the printing

of ballots. The Jurisdiction will be allowed to make corrections to the ballot proof copy only within the twenty-four (24) hour period. After that, the ballots will be printed.

- d. Provide an audio copy of all issue text and candidate names for Jurisdiction's portion of the ballot. The audio copy shall be provided in a .wav file format attached to an email or by voice mail message. The Jurisdiction may proof and authorize the audio ballot version for its portion of the ballot.
- e. Accept written comments for and against ballot issues pursuant to § 1-7-901, C.R.S. Comments to be accepted must be filed by the end of the business day on the Friday before the 45th day before the election. Preparation of summaries of written comments shall be done by the Jurisdiction to the extent required pursuant to § 1-7-903, C.R.S. The full text of any required ballot issue notice must be transmitted in a Microsoft Word document to and received by the Clerk no less than 42 days prior to the election. No portion of this paragraph shall require the County Clerk to prepare summaries regarding the Jurisdiction's ballot issues.
- f. (1) Except as provided in subsection (2) of this section, the affidavit of intent shall be filed by the close of business on the sixtieth day before the election.
- (2) In a nonpartisan election, the affidavit of intent shall be filed by the close of business on the sixty-fourth day before the election before the election. If the election is to be coordinated by the county clerk and recorder, the designated election official shall forward a copy of the affidavit of intent to the coordinated election official.
- g. Accept affidavits of intent to accept write-in candidacy up until close of business on the 64th day prior to the election and provide a list of valid affidavits received to the Clerk pursuant to §§ 1-4-1101 and 1102, C.R.S.

- h. Publish or post within the Jurisdiction any notices or ballots if required in addition to County publications set forth in ¶ 4.b herein which notice may incorporate the County Clerk's notice pursuant to § 1-5-205, C.R.S.
- i. (1) The Jurisdiction shall reimburse the City for its prorated share of the actual costs of the coordinated election and, if the Jurisdiction has a TABOR issue on the ballot, all direct costs associated with the printing and mailing of the Jurisdiction's TABOR notice package.
- (2) The proration rate for actual costs of the 2015 election shall be \$1.50 per active eligible voter if there is no statewide question or statewide issue, or \$0.90 per active, eligible voter if there is a statewide question or statewide issue. The active, eligible voter count shall be based on the number of active, eligible voters in the Jurisdiction that reside in the City and County of Broomfield as of the close of election activity as shown in the statewide voter registration system.
- (3) The Jurisdiction shall be responsible for all direct costs of printing and mailing the TABOR Notice for the same Jurisdiction. The costs of printing and mailing the TABOR Notice shall be in addition to the prorated amount for actual election costs. The Jurisdiction shall not be responsible for any TABOR Notice expenses if the Jurisdiction does not have a TABOR issue on the ballot.
- (4) The minimum charge for election expenses for each Jurisdiction shall be \$200.
- (5) The City shall submit to the Jurisdiction an invoice for all expenses incurred under this Agreement, and the Jurisdiction shall remit to the City the total payment upon receipt of such invoice.
- (6) If the Jurisdiction cancels the election before its Section 20, Article X notices are due to the City and prior to the Clerk incurring any expenses, the Jurisdiction shall not be obligated for any expenses.

- (7) The Jurisdiction shall be responsible for costs of recounts pursuant to § 1-10.5-101, 1-10.5-103 or 1-11-215, C.R.S., except for costs collected from an "interested party" pursuant to § 1-10.5-106, C.R.S.
- j. Designate an "election officer" who shall act as the primary liaison between the Jurisdiction and the Clerk and who will have primary responsibility for the conduct of election procedures to be handled by the Jurisdiction hereunder. The election officer may attend and observe any ballot testing or count, as scheduled by the Clerk, prior to the coordinated election. The Jurisdiction may also attend and observe the test counts conducted prior to and after the counting of ballots. On Election Day, the Jurisdiction shall provide election support by telephone and/or in person, as requested by the Clerk.
- k. Mail notices pursuant to § 1-7-906(2), C.R.S. for active registered electors who do not reside within the County or counties where the political subdivision is located.
- I. Carry out all actions necessary for cancellation of an election including notice pursuant to § 1-5-208, C.R.S., and pay any costs incurred by the Clerk within 30 days of receipt of an invoice setting forth the costs of the canceled election pursuant to § 1-5-208(5), C.R.S.
- m. If the ballot issue is one that requires the production of a mailed Taxpayer's Bill of Rights (TABOR) notice pursuant to the Colorado Constitution, Article X, Section 20, as implemented by §§ 1-40-125 and 1-7-901, et seq. C.R.S., the Jurisdiction shall perform the following services:
  - i. Accept written comments and transmit to the Clerk the final text and order of all required TABOR notices concerning Jurisdiction ballot issues in the time and manner required by §§ 1-7-901 through 904, C.R.S. Said final text shall be submitted to the Clerk in written form and via email in a Microsoft Word document with no formatting (i.e., bullets, indention, bolding, etc.), in Arial

font and font size of 10 or as otherwise specified by the Clerk.

- ii. Within 24 hours of receiving a "proof" copy of the TABOR notice text from the Clerk, the Jurisdiction shall proof and authorize the text and layout of its portion of the notice via email prior to the printing of notices. The Jurisdiction will be allowed to make corrections to the notice proof-ready copy only within that one business day. After that, the notices will be printed.
- iii. Pay the Jurisdiction's proportional share of the actual costs shown in the itemized statement provided to the Jurisdiction by the Clerk either directly to the Clerk or to such vendors or subcontractors as the Clerk may designate.
- iv. Mail notice, if required, to any active registered electors who do not reside within the City and County of Broomfield pursuant to § 1-7-906(2), C.R.S.

#### 4. Duties of the Clerk

The Clerk agrees to perform the following tasks and activities:

- a. Except as otherwise expressly provided for in this Agreement, to act as the designated election official for the conduct of the election for the Jurisdiction for all matters in the Code which require action by the designated election official and as coordinated election official.
- b. Circulate the Article X, Section 20, Ballot Issues notices pursuant to § 1-7-905 and 906(1), C.R.S., and publish and post notice, as directed in § 1-5-205, C.R.S. Publication by the Clerk will only be in the County legal newspaper, the Broomfield Enterprise, and the designated

election official is responsible for any additional notices pursuant to  $\P$  3.h herein .

- c. Provide places for voter registration, in-person voting, and application for and issuance of original and replacement mail ballots. Provide for the issuance and acceptance of electronic mail-in ballots to be cast by overseas military personnel in accordance with C.R.S. § 1-8-101 et seq. C.R.S.
- d. Designate a "contact" to act as a primary liaison or contact between the Jurisdiction and the Clerk.
- e. The Clerk shall assign and train election judges and this power shall be delegated by the Jurisdiction to the Clerk, to the extent required or allowed by law.
- f. Identify the members of the Board of Canvassers eligible for receiving a fee. Select and appoint a Board of Canvassers to canvass the votes; said Board shall consist of Canvassers appointed consistent with the statutory requirements for a Canvass Board in a partisan election, and may, at the discretion of the Clerk, as directed by the Broomfield City Council, include up to two Broomfield registered voters who were registered as unaffiliated voters at the time of the last general election and who have remained unaffiliated through the time of appointment. The Clerk shall receive and canvass all votes, and shall certify the results in the time and manner provided and required by the Code. All recounts required by the Code shall be conducted by the Clerk in the time and manner required by the Code.
- g. If the ballot issue is one that requires the production of a mailed Taxpayer's Bill of Rights (TABOR) notice pursuant to the Colorado Constitution, Article X, Section 20, as implemented by §§ 1-40-125 and 1-7-901, et seq. C.R.S., the Clerk shall perform the following services and activities for the Jurisdiction's election:

- i. Determine the "least cost" method for mailing the TABOR notice package.
- ii. Combine the text of the TABOR notice produced by the Jurisdiction with those of other jurisdictions to produce the TABOR notice package. The Clerk may determine the order of the TABOR notice submittal by the Jurisdiction and those of other jurisdictions to be included in the TABOR notice package; provided the materials supplied by the Jurisdiction shall be kept together as a group and in the same order supplied by the Jurisdiction.
- iii. Address the package to "All Registered Voters" at each address of one or more active registered electors of the Jurisdiction. Nothing herein shall preclude the Clerk from sending the TABOR notice or notice package to persons other than electors of the Jurisdiction if such sending arises from the Clerk's efforts to mail the TABOR notice package at "least cost."
- iv. Mail the TABOR notice package, as required by the Uniform Election Code of 1992 ("Code") specifically including §§ 1-40-125 and 1-7-906(1), C.R.S.
- v. Provide the Jurisdiction with an itemized statement showing the Jurisdiction's proportional share of the actual cost of performing the services described herein.

#### 5. General Provisions

a. Time is of the essence to this Agreement. The statutory time frames of the Code shall apply to completion of the tasks required by this Agreement.

- b. Conflict of Agreement with law. This Agreement shall be interpreted to be consistent with the Code and provisions of Title 31 and 22 applicable to the conduct of elections and 8 C.C.R. 1505-1. Should there be an irreconcilable conflict between the statutes, this Agreement and the Colorado Regulations, the statutes shall first prevail, then this agreement, and lastly the Colorado Regulations.
- c. No portion of this Agreement shall be deemed to create a cause of action with respect to anyone not a party to this Agreement, nor is this Agreement intended to waive any privileges or immunities the parties, their officers, or employees may possess, except as expressly provided in this Agreement.
- d. This constitutes the entire agreement of the parties and no amendment may be made except in writing approved by the parties.
- e. In the event the election is canceled prior to November 3, 2015, notice of such cancellation shall be provided by the Jurisdiction to the Clerk. The Jurisdiction shall reimburse the City for the actual expenses incurred in preparing for the election, and those expenses shall be paid by the Jurisdiction to the City within thirty (30) days of the receipt of an invoice therefore.
  - f. Notice shall be given by Jurisdiction to the Clerk at:
    Broomfield City and County Clerk
    One DesCombes Drive
    Broomfield, Colorado 80020
    (303) 464-5898
    jcandelarie@broomfield.org

and the Jurisdiction notice shall be given to the Jurisdiction at:

ST. VRAIN VALLEY SCHOOL DISTRICT			
395 South Pratt Parkway			
Longmont, Colorado 80501			
(303) 682-7203			
fieth gregory@svvsd.org			

DATED this	day of	, 2015.	
	NTY OF BROOMFIELD, COLOF oal Corporation and County	RADO	
		Randy Ahrens Mayor	
		One DesCombes Drive	
		Broomfield, CO 80020	
APPROVED AS TO FO	ORM:	ATTEST:	
William Tuthill		Jim Candelarie	
City & County Attor	nev	City and County Clerk	

NAME OF JURISDICTION	ATTEST:
ST. VRAIN VALLEY SCHOOL DISTRICT	
BY:	
Gregory A. Fieth  Designated Election Official	(Title)
APPROVED AS TO FORM:	
(asturing a. Jelluict	_
Attorney for Jurisdiction	
STATE OF COLORADO ) ss.	
County of)	
	owledged before me this day of
2015, by	as
WITNESS my hand and official seal.	
(SEAL)	N. A D. I. II.
	Notary Public
My commission expires:	

#### INTERGOVERNMENTAL AGREEMENT FOR GENERAL ELECTION

This Intergovernmental Agreement ("Agreement") is entered into by and between the Larimer County Clerk and Recorder ("County Clerk") and St. Vrain Valley School District RE-1J ("Entity"). This Agreement is made effective upon the signature of the Entity and the County Clerk.

Amendments or strikethroughs to this agreement are not allowed without consent of the County Clerk.

Pursuant to C.R.S. §1-7-116(2), an agreement concerning the preparation, conduct and actual cost of a coordinated Election is required. This Agreement shall be signed no later than August 25, 2015.

#### WITNESSETH

WHEREAS, pursuant to C.R.S. §1-7-116(2), as amended, the County Clerk and the Entity shall enter into an agreement for the administration of their respective duties concerning the conduct of the Coordinated Election to be held on November 3, 2015, ("Election"); and

WHEREAS, the County Clerk and the Entity are authorized to conduct elections as provided by law; and

**WHEREAS**, the County Clerk will conduct the Election as a "Mail Ballot Election," as such term is defined in the Uniform Election Code of 1992, C.R.S. Title 1, as amended ("Code") and the current Colorado Secretary of State Election Rules, as amended ("Rules"); and

WHEREAS, the Entity has certain ballot race(s), ballot question(s) and/or ballot issue(s) to present to its eligible electors and shall participate in this Election.

**NOW, THEREFORE**, for and in consideration of the promises herein contained, the sufficiency of which is hereby acknowledged, the County Clerk and the Entity agree as follows:

## ARTICLE I PURPOSE AND GENERAL MATTERS

#### A. Goal.

The purpose of this Agreement is to set forth the respective tasks in order to conduct the Election and to allocate the cost thereof.

#### B. Coordinated Election Official.

The County Clerk shall act as the "Coordinated Election Official" ("CEO") in accordance with the Code and Rules and shall conduct the Election for the Entity.

The County Clerk designates Doreen Bellfy, whose telephone number is 970.498.7941, to act as the primary liaison ("Contact Officer") between the County Clerk and the Entity. The Contact Officer shall act under the authority of the County Clerk and shall have primary responsibility for the coordination of the Election with the Entity.

### C. Designated Election Official.

The Entity designates	Gregory A. Fieth		as its "Designa	ated Election Official"
("DEO"), whose phone is fieth gregory@svvso	303-682-7203	, cell is	303-210-0239	, email is
`fieth_gregory@svvso	i.org	and fax is	303-682-7343	, to act as primary

liaison between the Entity and the Contact Officer. The DEO shall have primary responsibility for Election procedures to be handled by the Entity. The DEO shall act as the Designated Election Official in accordance with the Code and Rules. The DEO shall be readily available and accessible during regular business hours, and at other times when notified by the Contact Officer in advance, for the purposes of consultation and decision-making on behalf of the Entity. In addition, the DEO is responsible for receiving and timely responding to inquiries made by its voters or others interested in the Entity's election.

#### D. Jurisdictional Limitation.

The Entity encompasses territory within Larimer County, Colorado. This Agreement shall be construed to apply only to that area of the Entity situated within Larimer County.

### E. Term.

The term of this Agreement shall be through December 31, 2015, and shall apply only to the 2015 Coordinated Election.

### ARTICLE II DUTIES OF THE COUNTY CLERK

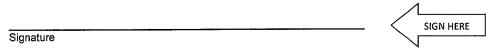
### A. Voter Registration.

Supervise, administer and provide necessary facilities and forms for all regular voter registration sites.

### B. Ballot Preparation.

- 1. Lay out the text of the ballot in a format that complies with Code and Rules. To avoid ballot space issues, the County Clerk requests each ballot question and ballot issue be not more than 250 words.
- 2. The County Clerk will assign the letter and/or number of the Entity's ballot question(s) or ballot issue(s) which will appear on the ballot, and provide this assignment to the Entity.

Sign on the line provided below to indicate acknowledgement.



- 3. Provide ballot printing layouts and text for the Entity's review and signature. If the Entity fails to provide approval by the required deadline, the content is to be considered approved.
- 4. Certify the ballot content to the printer(s).
- Contract for ballots.

### C. Voter Lists.

Upon request of the Entity, create and certify a list of registered voters containing the names and addresses of each elector registered to vote in the Entity.

### D. Property Owners. (Elections conducted under C.R.S. Title 32-Special Districts)

- 1. Mail affidavits to all property owners within the Entity as stipulated in the "Duties of the Entity", Section G, Page 7.
- Provide mail ballot packets to all eligible property owners who are registered to vote at the eligible property address or who return completed and signed affidavits and are registered electors of the State of Colorado.

### E. Election Judges.

Appoint and compensate a sufficient number of election judges to conduct the Election.

#### F. Mail Ballot.

- 1. Provide that mail ballot packets be mailed to every active registered elector and that the Election be conducted in accordance with C.R.S. Title 1, Article 7.5.
- 2. Establish drop-off locations in accordance with C.R.S. §1-5-102.9(4) for the purposes of allowing electors to drop-off their completed mail ballots.

### G. Voter Service and Polling Center (VSPC) sites.

- 1. Establish VSPCs in accordance with C.R.S. §1-5-102.9, coordinate the location and operation of the VSPC sites and conduct all accessibility site surveys.
- 2. Obtain and provide all ballots and supplies necessary for mail and accessible voting; including replacement ballots and affidavits and ballots for property owners who are registered voters in another Colorado county.
- 3. Provide all necessary equipment, forms and supplies to conduct the Election, including electronic voting equipment.
- 4. Provide all necessary Election personnel to conduct the Election.

### H. Voting Jurisdiction.

Provide the Entity a street locator file no later than July 29, 2015, which lists the street addresses located in the Entity within the statewide voter registration system.

### I. Election Day Preparation.

- 1. Provide, no later than twenty days before the Election, notice by publication of a mail ballot election in accordance with C.R.S. §1-7.5-107(2.5). Such notice shall satisfy the publication requirement for all entities participating in the election pursuant to C.R.S. §1-5-205(1.4).
- 2. Prepare and conduct pre-election logic and accuracy testing in accordance with C.R.S. §1-7-509 and Rules.
- 3. Provide necessary electronic voting equipment together with personnel and related computer equipment for pre-election logic and accuracy testing and Election Day needs.
- 4. Prepare and conduct post-election audit of voting equipment and vote-counting equipment in accordance with C.R.S. §1-7-509 and Rules.

#### J. TABOR Notice.

- 1. Coordinate the printing and labeling of the TABOR notice and mail it to all registered voters within the Entity not less than thirty days prior to the Election in compliance with Article X Section 20 of the Colorado Constitution and any applicable Code and Rules.
- 2. The Entity will be responsible for mailing the TABOR notice to each address of one or more active registered electors who do not reside within Larimer County.
- 3. Charge the Entity for all expenses associated with printing, labeling and mailing (postage) for the TABOR notice. Said expenses shall be prorated among all Entities participating in the TABOR notice. Such proration shall be based, in part, upon the number of addresses where one or more active registered voters of the Entity reside.
- 4. The County Clerk shall determine the least cost method for mailing the TABOR notice and address the TABOR notice to "All Registered Voters" at each address in Larimer County where one or more active registered voters of the Entity reside.
- 5. Nothing herein shall preclude the County Clerk from sending the TABOR Notice of the Entity to persons in addition to the electors of the Entity, if such sending arises from the County Clerk's efforts to mail the TABOR Notice at the least cost.

### K. Counting Ballots.

- 1. Conduct and oversee the ballot counting process and report the results by Entity.
- 2. Establish backup procedures and backup sites for ballot counting should counting equipment and/or building facilities fail. In such event, counting procedures will be moved to a predetermined site.

### L. Certifying Results.

- 1. Appoint, instruct and oversee the Board of Canvassers.
- 2. Certify the results of the Entity's Election within the time required by law and provide the Entity with a copy of all Election statements and certificates required under Code.
- 3. If a recount is called for, conduct a recount in accordance with Code.

### M. Recordkeeping.

- 1. Pursuant to C.R.S. §1-7-802, store all Election records as required.
- 2. Keep an accurate account of all Election costs.

### N. No Expansion of Duties.

Nothing contained in this Agreement is intended to expand the duties of the County Clerk beyond those set forth in Code or Rules.

### ARTICLE III DUTIES OF THE ENTITY

### A. Authority.

Provide the County Clerk with a copy of the ordinance or resolution stating that the Entity will participate in the Election in accordance with the terms and conditions of this Agreement. The ordinance or resolution shall further authorize the presiding officer of the Entity or other designated person to execute this Agreement.

#### B. Call and Notice.

- 1. Publish all notices relative to the Election which Entity is required to provide pursuant to Code, Rules, the Entity's Charter and any other statute, rule or regulation.
- 2. Entities shall be responsible for mailing the required ballot issue notice to each address of one or more active registered electors who do not reside within Larimer County or counties where the Entity is located in accordance with C.R.S. §1-7-906(2).

### C. Voting Jurisdiction.

- 1. Review the information contained in the street locator file and certify its accuracy, as well as any changes, additions or deletions to the file. In order for the County Clerk to provide correct ballots to the electors, it is <u>critical</u> that the information contained in the Entity's locator file be reviewed and verified for accuracy by the Entity. It is the Entity's responsibility to ensure that the information contained in the street locator file is an accurate representation of the streets contained within the Entity's legal boundaries.
- 2. The certification of the street locator file shall be made to the County Clerk no later than August 7, 2015, at 5:00 p.m. In the event there are revisions needed, revisions will be made by the County Clerk.

A final certification will be required to the County Clerk no later than August 14, 2015, at 5:00 p.m. If the certification is not provided by the date specified herein, the Entity may not participate in the Election.

- 3. Any proposed Entity not already identified by a tax authority code in the County Assessor's records, shall provide the County Clerk with a certified legal description, map and locator, identifying all "high/low" ranges for street addresses within the proposed Entity, no later than August 7, 2015, at 5:00 p.m.
- 4. Once the information has been entered in the statewide voter registration system, the DEO shall review the information contained in the street locator file and shall certify to the County Clerk its accuracy, no later than August 17, 2015.

### D. Petitions, Preparation and Verification.

Perform all responsibilities required to certify any candidate or initiative petition to the ballot.

### E. Ballot Preparation.

1. Be solely responsible for determining whether a ballot race, ballot question, or ballot issue is properly placed before the voters.

Prepare a list of candidates and the ballot title and text for each ballot question and ballot issue. To avoid space issues on the ballot, the County Clerk requests each ballot question and issue be not more than 250 words.

Each ballot issue or ballot question submitted shall be followed by the words "yes/for" and "no/against".

Sign on the line provided below to indicate acknowledge	ement.
	<u> </u>
	SIGN HERE
Signature	7

2. Pursuant to C.R.S. §1-5-203(3)(a), provide a certified copy of the ballot content (race(s), question(s) and issue(s)) to the County Clerk as an email attachment to <a href="mailto:elections@co.larimer.co.us">elections@co.larimer.co.us</a> or on compact disc (650 MB or higher), at the earliest possible time and in any event no later than sixty days before the election, September 4, 2015, at 5:00 p.m.,

The ballot content must be certified exactly in the order in which it is to be printed on the ballot pages and sample ballots in the following format:

Microsoft Word '97 or a version of Microsoft Word able to be converted to Microsoft Word '97

Font Type: Arial Font Size: 8 point Justification: Left All Margins: 0.5 inches

- 3. The certified list of ballot race(s), ballot question(s) and/or ballot issue(s) submitted by the Entity shall be final.
- 4. Proofread and approve the Entity's ballot content for printing within one business day of receipt from the County Clerk. The Entity shall provide an email address and designate a person to be available for proofing and approving ballot content for printing.

Due to time constraints, the Entity must provide contact information for someone who is available from 8:00 a.m. to 10:00 p.m. from September 4, 2015, until September 16, 2015, or until final approval of printing of ballots has been reached. The County Clerk agrees to keep all contact personnel informed of ballot printing status. The Entity has designated <a href="mailto:gregory A. Fieth">Gregory A. Fieth</a> whose phone is <a href="mailto:303-682-7203">303-682-7203</a>, cell is <a href="mailto:303-210-0239">303-682-7343</a> email is <a href="mailto:fieth\_gregory@svvsd.org">fieth\_gregory@svvsd.org</a> and fax is <a href="mailto:303-682-7343">303-682-7343</a>

- 5. Once approval has been received, the County Clerk will not make any changes to the ballot content. If the Entity fails to provide approval by the required deadline, the content will be considered approved.
- 6. It is the responsibility of the Entity to ensure an audio pronunciation is provided for each candidate as it is certified to the County Clerk no later than September 4, 2015. See Exhibit B for details.

Sign on the line provided below to indicate acknowledgement.	1	
	< '	SIGN HERE
Signature	1	

7. The Entity shall defend and resolve at its sole expense all challenges relative to the ballot race(s), ballot question(s) and/or ballot issue(s) as certified to the County Clerk for inclusion in the Election.

### F. Election Participation.

If requested by the County Clerk, provide person(s) to participate and assist in the Election process. The person(s) provided by the Entity must be registered to vote in Larimer County.

- G. Property Owners. (Elections conducted under C.R.S. Title 32-Special Districts)
  - 1. Notify and provide information and materials to property owners regarding the location(s) which an eligible elector may vote at any VSPC site. C.R.S. §32-1-806, C.R.S. §1-7-104.
  - 2. The Entity shall be responsible for obtaining its property owner list(s) from the County Assessor's office in accordance with C.R.S. §1-5-304. The Entity shall provide an initial list of voters who are registered to vote in Colorado and own property within the Entity to the County Clerk no later than October 2, 2015, and will provide a final list of voters who are registered to vote in Colorado and own property within the district to the County Clerk no later than October 14, 2015. The list shall be in the following format:

Excel (.xls/.xlsx) or Text (comma separated .txt) format (Excel is preferred)

Each property owner must be listed as a separate entry

Separate columns with the following information

Owner Name

**Property Address** 

Mailing Address

Mailing City

Mailing State

Mailing Zip

3. All property owners contained in the list provided by the Entity will be sent an affidavit that complies with C.R.S. §32-1-806(2). Each eligible elector who resides outside the Entity, but is registered to vote in the State of Colorado, must complete, sign and return the affidavit to the County Clerk. Once the County Clerk receives and verifies the eligibility of the elector sending the affidavit, a ballot packet containing the question(s) or issue(s) certified by the Entity will be mailed to the eligible elector.

Those electors that reside on the property will not be required to complete the affidavit.

### H. TABOR Notice.

- 1. For any ballot issue(s) of the Entity that require a TABOR notice, the Entity is responsible for preparing such TABOR notice in compliance with Article X Section 20 of the Colorado Constitution and any pertinent Code and Rules.
- 2. The Entity shall be solely responsible for timely providing to the County Clerk a complete TABOR notice. The County Clerk shall in no way be responsible for the Entity's compliance with TABOR or the accuracy or sufficiency of any TABOR notice.
- 3. The process of receiving written comments relating to ballot issue(s) and summarizing such comments, as required by TABOR, is the sole responsibility of the Entity.
- 4. The Entity shall be solely responsible for the preparation, accuracy, and contents of its TABOR notice(s), if any, and shall submit such notice, including pro and con summaries and fiscal information, to the County Clerk no later than September 22, 2015, at 5:00 p.m., pursuant to C.R.S. §1-7-904. Such notice shall be provided to the County Clerk as an email attachment to elections@co.larimer.co.us or on compact disc (650 MB or higher) in the following format:

Microsoft Word '97 or a version of Microsoft Word able to be converted to Microsoft Word '97

Font Type: Arial Font Size: 8 point Justification: Left All Margins: 0.5 inches

- 5. The certified TABOR notice, including all text, summary of comments and fiscal information shall be final.
- 6. Proofread and approve the Entity's TABOR content for printing. The Entity shall provide an email address and designate a person to be available for proofing and approving TABOR content for printing. Due to time constraints, the Entity must provide contact information for someone who is available from 8:00 a.m. to 10:00 p.m. from September 23, 2015, until October 2, 2015, or until the TABOR notice is mailed. The County Clerk agrees to keep all contact personnel informed of TABOR printing status. The Entity has designated <a href="mailto:gregory A. Fieth">Gregory A. Fieth</a>, whose phone is 303-682-7203 , cell is 303-210-0239 , email is and fax is 303-682-7343
- 7. Once approval has been received, the County Clerk will not make any changes to the TABOR content. If the Entity fails to provide approval by the required deadline, the content will be considered approved.
- 8. Pursuant to C.R.S. §1-7-906(2), the Entity shall be responsible for mailing the TABOR notice to each address of one or more active registered electors who do not reside within Larimer County.

### I. Cancellation of Election by the Entity.

If the Entity resolves not to participate in the Election, the Entity shall immediately deliver to the Contact Officer written notice that it is withdrawing one or more ballot questions or ballot issues; provided, however that the Entity may not cancel after the 25<sup>th</sup> day prior to the Election, October 9, 2015, pursuant to C.R.S. §1-5-208(2).

The Entity shall reimburse the County Clerk for the actual expenses incurred in preparing for the Election. If cancellation occurs after the certification deadline, full election costs may be incurred. The Entity shall provide notice by publication, as defined in Code, of cancellation of the Election and a copy of such notice shall be posted at each voter service and polling center, in the office of the Entity, in the office of the County Clerk, in the office of the DEO, and, if the Entity is a special district, in the office of the Division of Local Government.

### ARTICLE IV COSTS

#### A. Election Costs.

The minimum fee for election services is \$650.00.

- 1. The Entity's proportional share of costs shall be based on County expenditures relative to the Election and the number of electors per Entity. Costs include, but are not limited to, supplies, printing, postage, legal notices, temporary labor, rentals, and other expenses attributable to the County Clerk's administration of the Election for the Entity. The Entity shall be charged its prorated share of Election costs for any software programs used to count voted ballots as well as pre-election and post-election maintenance and on-site technical support.
- 2. The Entity affirms that it has sufficient funds available in its approved budget to pay its prorated Election expenses.

- 3. If it is determined that counting must be moved to an established backup site, the Entity shall be charged its prorated share.
- 4. The cost of any recount(s) will be charged to the Entity, or if more than one Entity is involved in the recount, the cost will be prorated among the Entities participating in the recount.
- 5. Upon receipt of the invoice, pay to the County Clerk within thirty days costs in an amount determined in accordance with the formula set forth on Exhibit A. If Exhibit A cannot be completed at the time of the mailing of this Agreement, it will be provided as soon as possible.
- 6. The Entity shall pay any additional or unique election costs resulting from Entity delays and/or special preparations or cancellations relating to the Entity's participation in the Election.

#### B. TABOR Costs.

The minimum fee for TABOR services is \$350.00.

The Entity shall pay a prorated amount for the costs to coordinate, label and print the TABOR notice, and for the mailing of the notice. Such proration to be based, in part, on addresses where one or more active registered electors of the Entity reside.

### C. Invoice.

The County Clerk shall submit to the Entity an itemized invoice for all costs incurred under this Agreement and the Entity shall remit to the County Clerk the total due upon receipt. Any amount not paid within 30 days after receipt will be subject to an interest charge at the lesser of 1 ½% per month or the highest rate permitted under law.

### ARTICLE V MISCELLANEOUS

### A. Entire Agreement.

This Agreement and its Exhibits constitute the entire agreement between the parties as to the subject matter hereof and supersede all prior or current agreements, proposals, negotiations, understandings, representations and all other communications, both oral and written.

### B. Indemnification.

Each party agrees to be responsible and assume liability for its own wrongful or negligent acts and omissions, and those of its officers, agents and employees to the extent required by law. No term or condition of this Agreement shall be construed or interpreted as a waiver, either express or implied, of the notice requirements, immunities, rights, benefits, defenses, limitations, and protections available to Customer under the Colorado Governmental Immunity Act as currently written or hereafter amended.

In the event a court of competent jurisdiction finds the Election for the Entity was void or otherwise fatally defective as a result of the sole breach or failure of the County Clerk to perform in accordance with this Agreement or laws applicable to the Election, the Entity shall be entitled to recover expenses or losses caused by such breach or failure up to the maximum amount paid by the Entity to the County Clerk. The County Clerk shall in no event be liable for any expenses, damages or losses in excess of the amounts paid under this Agreement. This remedy shall be the sole and exclusive remedy for the breach available to the Entity.

### C. Conflict of Agreement with Law, Impairment.

Should any provision of this Agreement be determined by a court of competent jurisdiction to be unconstitutional or otherwise null and void, it is the intent of the parties hereto that the remaining provisions of this Agreement shall be of full force and effect.

#### D. Time of Essence.

Time is of the essence in the performance of this Agreement. The time requirements of Code and Rules shall apply to completion of required tasks.

### E. No Third Party Beneficiaries.

Enforcement of the terms and conditions of this Agreement and all rights of action relating to such enforcement shall be strictly reserved to the parties, and nothing contained herein shall give or allow any such claim or right of action by any other person or Entity.

### F. Governing Law; Jurisdiction & Venue.

This Agreement, the interpretation thereof, and the rights of the parties under it will be governed by, and construed in accordance with, the laws of the State of Colorado. The courts of the State of Colorado shall have sole and exclusive jurisdiction of any disputes or litigation arising under this Agreement. Venue for any and all legal actions arising shall lie in the District Court in and for the County of Larimer, State of Colorado.

### G. Headings.

The section headings in this Agreement are for reference only and shall not affect the interpretation or meaning of any provision of this Agreement.

### H. Severability.

If any provision of this Agreement is declared by a court of competent jurisdiction to be invalid, void or unenforceable, such provision shall be deemed to be severable, and all other provisions of this Agreement shall remain fully enforceable, and this Agreement shall be interpreted in all respects as if such provision were omitted.

NOVEMBER 3, 2015 COORDINATED ELECTION
COST PRORATION ESTIMATED COSTS
EXHIBIT A (WITH STATE ISSUES - **MO COMMITY ISSUE(S))** 

		Si W	ES.	ESTIMATED C	COSTS OF TABOR	OR	Nollige i e e e e e e e e e e e e e e e e	ESTIONIBILING.	9,60,511,51	TOTAL
					% OF TOTAL		1500   SESIÓN	18/10/1-10/2		
			NUMBER	COST	HOUSEHOLDS	BALANCE OF	w W	36	Belgeneg	TOTAL
3 2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3			<b>'</b>	SUBJECT TO	FOR	COSTSXXOFBE	Becevered Minimis		(G0575 × 0F	ELECTION COST
PARTICIPATING			HOUSEHOLDS	MINIMIM	GENERAL COST	HOUSEHOLDS	SERVE CHARGE		SELUCISE	PER
ENTITY	ELECTION	TABOR		CHARGE \$350	PROBATION	INCL. MIN	VOTERS SEE	1223		PARTICIPANT
			ESTIMATED	\$16,618		S3				
State of Colorado (Active voters @ .80 ea)	YES	\$	2	. <b></b>		NA	N. S. W.	THE STATE OF THE S	19 bazaleza	<b>€171 789 60</b>
Larimer County	ON	Q.	0	\$0.00	%000000°	\$0.00	\$14.57	20000000	(1)(0)	*0.00
City of Loveland	YES	YES	28,323	<b>47</b>	73.61021%	\$11,459.78	TOTAL PROPERTY.	(8.31108)	30,050,036	\$40,699.72
City of Fort Collins	YES	2		00.0 <b>\$</b>	0.00000%	\$0.00	3866		10000	\$61,129.87
Poudre School District R-1	YES	2		\$0.00	0.00000%	\$0.00	0.00	64(188)	(70,080.0)	<b>\$</b> 79,939.54
Thompson School District R2-J	YES	2	•	\$0.00	%00000°0	\$0.00	76.966 F. MA	20.83855	92.689.483	\$47.687.76
Estes Park School District R-3	YES	YES	5,068	<b>₩1</b>	%1 <u>3171.</u> 81	\$2,050.57		2000	85(08)	£7 137 44
Johnstown-Milliken School District RE-5J	YES	9		\$0.00	2000002	\$0.00	(65)	Zubinin)	Ulites	*650 00
St Yrain Yalley School District RE-	YES	9	•	\$0.00	0.00000%	\$0.00	550		0000000	*E50 00
Estes Valley Public Library District	YES	YES	5,086	YN.	13.21829%	\$2,057.85		, a	98.49) (88.3	<b>€7.160.83</b>
Johnstown Fire District	YES	YES		\$350.00	0.00000%	\$350.00	0.538	(9,0,000)	CASSION	*1 000 00
Villows PID No. 45	YES	YES	<b>P</b>	\$350.00	0.00000%	\$350.00	28 SE		10.05%	41 000 00
Berthoud Estates LID No. 2013-1	YES	YES	202	\$350.08	0.00000%	\$350.00	(11)		G G G	+1,000.00
TOTAL			38,695	\$1,050.00	1007	\$16.618.20	5842018 SE 25(1)	E	li.	4410 044 77
PLEASE NOTE: THIS IS AN ESTIMATION BASED ON ENTITIES THAT MAY OR MAY NOT PARTICIPATE IN THE 2015 COORDINATED ELECTION.	ATION IR MAY 115	<b>영 (조.주.</b> 일) - 2 () - -	Cost subject to minimum charge households for	minimum charges to entities (\$	Cost subject to minimum charge (\$16,518) less the total of all minimum charges to entities (\$1,050) X percentage of total households for general cost proration for your district.	<b>3/000/5</b>		20 S S S S S S S S S S S S S S S S S S S		

### EXHIBIT B AUDIO FOR ACCUVOTE TSX UNIT

In accordance with Secretary of State Rule 4.6.2, all candidates shall provide an audio recording of their name to the County Clerk no later than the last day upon which the Entity certifies the ballot content (September 4, 2015), pursuant to C.R.S. §1-5-203(3)(a).

It is the responsibility of the Entity to ensure an audio pronunciation is provided for each candidate as it is certified to the County Clerk. The purpose of the audio recording is to be compliant with disability and accessibility laws providing voting equipment pursuant to C.R.S. §1-5-704.

To be in compliance with the above Code and Rule, the Larimer County Clerk and Recorder's office has provided a voice mailbox at **970.498.7946** that candidates are required to call to provide the correct pronunciation of their name.

Upon calling the voice mailbox, they will receive instructions on recording their information, as well as, options for listening, deleting, re-recording and saving their message. Please inform candidates within your district of the necessity of recording the correct pronunciation of their name.

The Larimer County Clerk and Recorder's office will contact the Entity if pronunciation guidelines on any ballot race(s), ballot question(s) and/or ballot issue(s) are needed.

Please contact our office at 970.498.7820 if you have any questions or need additional information.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement to be effective upon the date signed by both parties.

Date:	ANGELA MYERS LARIMER COUNTY, COLORADO CLERK AND RECORDER
	ENTITY:
	NAME OF ENTITY:
Date:	ST. VRAIN VALLEY SCHOOL DISTRICT
	Ву:
303-682-7203	Designated Election Official
Entity phone number	Title of Authorized Representative Signing on behalf of Entity

DATE: 7-17-15

### DECEIVED

### Memorandum of Intergovernmental Agreement For Conduct of Coordinated Elections

St. Vrain Valley RE-1J School District, hereinafter referred to as "Jurisdiction," does hereby agree and contract with the Board of County Commissioners of the County of Weld, hereinafter referred to as "Commissioners," and the Weld County Clerk and Recorder, hereinafter referred to as "County Clerk," concerning the administration of the November 3, 2015, Coordinated Election conducted pursuant to the Uniform Election Code of 1992 as amended (hereinafter "Code"), and the rules and regulations promulgated thereunder, found at 8 C.C.R. 1505-1. This Agreement is not intended to address or modify statutory provisions regarding voter registration, nor to address or modify the County Clerk's duties thereunder.

WHEREAS, the Jurisdiction desires to conduct an election pursuant to its statutory authority or to have certain items placed on the ballot at an election pursuant to its statutory authority, such election to occur via mail ballot on November 3, 2015; and

WHEREAS, the Jurisdiction agrees to conduct a Coordinated Election with the County Clerk acting as the Coordinated Election Official; and

WHEREAS, the County Clerk is the "Coordinated Election Official," pursuant to § 1-7-116(1), C.R.S., and is to perform certain election services in consideration of performances by the Jurisdiction of the obligations herein below set forth; and

WHEREAS, such agreements are authorized by statute at §§ 1-1-111(3), 1-7-116, 22-30-104(2), 22-31-103, and 29-1-203, et seq., C.R.S.

NOW, THEREFORE, in consideration of the mutual covenants herein, the parties agree as follows: City & County of Broomfield, Larimer,

- 1. The Jurisdiction encompasses territory within Weld County and Boulder County. This Agreement shall be construed to apply only to that portion of the Jurisdiction within Weld County.
- 2. Term of Agreement: This Agreement is intended only to deal with the conduct of the November 3, 2015, Coordinated Election.
- 3. The Jurisdiction agrees to perform the following tasks and activities:
  - a. Conduct all procedures required of the clerk or designated election official for initiatives, referenda, and referred measures under the provisions of §§ 31-11-101 through 31-11-118 and 22-30-104(4), C.R.S.
  - b. To do all tasks required by law of designated election officials concerning nomination of candidates by petition, including, but not limited to: issue approval as to form, where appropriate, of nominating petition; determine candidate eligibility; receive candidate acceptance of nominations; accept notice of intent, petitions for nomination, and affidavits of circulators; verify signatures on nominating petitions; and hear any protests of the nominating petitions, as said tasks are set forth in any applicable provisions of Title 1, Article IV, Parts 8 and 9, and §§ 1-4-501, 22-31-103, and 22-31-107, C.R.S., and those portions of the Colorado Municipal Election Code of 1965, Article X of Title 31, as adopted by reference pursuant to § 1-4-805, C.R.S.
  - c. Establish order of names and questions for Jurisdiction's portion of the ballot and submit to the County Clerk in final form. The ballot content, including a list of

candidates, ballot title, and text, must be certified to the County Clerk no later than 60 days before the election, pursuant to § 1-5-203(3)(a), C.R.S.

- d. Accept written comments for and against ballot issues pursuant to §§ 1-7-901 and Article 10, Section 20(3)(b)(v), C.R.S. Comments to be accepted must be filed by the end of the business day on the Friday before the 45<sup>th</sup> day before the election. Preparation of summaries of written comments shall be done by the Jurisdiction but only to the extent required pursuant to § 1-7-903(3), C.R.S. The full text of any required ballot issue notices must be transmitted to and received by the County Clerk no later than 42 days prior to the election pursuant to § 1-7-904, C.R.S. No portion of this Subsection 3(d) shall require the County Clerk to prepare summaries regarding the Jurisdiction's ballot issues.
- e. Collect, prepare, and submit all information required to give notice pursuant to Colorado Constitution Section 20, Article 10(3)(b), the Taxpayer's Bill of Rights. Such information must be received by the County Clerk no less than 42 days prior to the election to give the County Clerk sufficient time to circulate the information to voters.
- f. Accept affidavits of intent to accept write-in candidacy up until close of business on the 64<sup>th</sup> day before the election, and provide a list of valid affidavits received and forward them to the County Clerk pursuant to § 1-4-1102(2), C.R.S.
- g. Pay the sum of \$1.00 per registered elector eligible to vote in the Jurisdiction's election as of November 3, 2015, with a \$200 minimum, within 30 days of billing, regardless of whether or not the election is actually held. If the Jurisdiction cancels the election before its Section 20, Article X, the Taxpayer's Bill of Rights, notices are due to the County, and prior to the County Clerk incurring any expenses for the printing of the ballots, the Jurisdiction shall not be obligated for any expenses under this Subsection 3(g) (h). The Jurisdiction shall also be responsible for costs of recounts pursuant to §\$ 1-10.5-107, 1-10.5-104, or 1-11-215 C.R.S., except for costs collected from an "interested party" pursuant to § 1-10.5-106 which shall be collected by the entity conducting the recount.
- h. Designate an "election official" who shall act as the primary liaison between the Jurisdiction and the County Clerk and who will have primary responsibility for the conduct of election procedures to be handled by the Jurisdiction hereunder.
- i. By approval of this Agreement, any municipality thereby resolves to not use the provisions of the Colorado Municipal Election Code, except as otherwise set forth herein or as its use is specifically authorized by the Code.
- j. Mail ballot issue notices pursuant to § 1-7-906(2) for active registered electors who do not reside within the county or counties where the political subdivision is located.
- k. Carry out all action necessary for cancellation of an election including notice pursuant to § 1-5-208, C.R.S., and pay any costs incurred by the County Clerk within 30 days of receipt of an invoice setting forth the costs of the canceled election pursuant to § 1-5-208(5), C.R.S.

- I. Jurisdiction shall verify as being accurate the list of registered elector's names and addresses previously forwarded to the Jurisdiction by the Weld County Clerk and Recorder's Office. By signing this Agreement, Jurisdiction represents that the list of registered elector's names and addresses has been reviewed by the Jurisdiction and is accurate. The Jurisdiction will promptly notify Adam Gonzales, the Weld County Election Manager (see contact information in 5(g)), of any changes to the information contained in said list.
- 4. The County Clerk Agrees to perform the following tasks and activities:
  - a. Except as otherwise expressly provided for in this Agreement, to act as the Coordinated Election Official for the conduct of the election for the Jurisdiction for all matters in the Code which require action by the Coordinated Election Official.
  - b. Circulate the Taxpayer's Bill of Rights notice pursuant to Colorado Constitution Article X, Section 20.
  - c. Circulate general Ballot Issues notices pursuant to §§ 1-7-905 and 1-7-906(1), C.R.S. and publish and post notice, as directed in § 1-5-205, C.R.S.
  - d. (a) For any election, other than a general election, for which a county clerk and recorder is the designated election official, there must be a minimum number of mail ballot drop-off locations where mail ballots may be deposited equal to at least one drop-off location for each thirty thousand active registered electors in the county; except that, if the district or political subdivision for which the election is being conducted is less populous than the county, the county clerk and recorder shall designate at least one mail ballot drop-off location for each thirty thousand current active registered electors eligible to vote in that election. The drop-off locations shall be arrayed throughout the county in a manner that provides the greatest convenience to electors. (b) The minimum number of drop-off locations described in paragraph (a) of this subsection (4.3) shall accept mail ballots delivered by electors during, at a minimum, the four days prior to and including the day of the election; except that mail ballots are not required to be accepted on Sundays. Mail ballots shall be accepted from electors at drop-off location during, at a minimum, reasonable business hours. §§ 1-7.5-107(4.3)(a)(b), C.R.S
  - e. (4.5)(a)(I) For any primary or November coordinated election, the county clerk and recorder shall designate voter service and polling centers equal to no fewer than the number of county motor vehicle offices in the county; except that each county shall have no fewer than one voter service and polling center, and, for counties with fewer than twenty-five thousand active electors, as that term is described in subparagraph (II) of this paragraph (a), only one voter service and polling center is required. The county clerk and recorder may add additional voter service and polling center locations as necessary. §§ 1-7.5-107(4.5)(a)(I), C.R.S
  - f. (c) The minimum number of voter service and polling centers shall be open during, at a minimum, the eight days prior to and including the day of the

election; except that voter service and polling centers are not required to be open on Sundays. §§ 1-7.5-107(4.5)(II)(C)(c), C.R.S

- g. After Election Day, bill Jurisdiction for number of registered electors within the Jurisdiction as of Election Day; identify the members of the Board of Canvassers eligible for receiving a fee; and bill the Jurisdiction for the fees.
- h. Designate Adam Gonzales, Weld County Election Manager, to act as a primary liaison or contact between the County Clerk and the Jurisdiction (see contact information in 5(g)).
- The County Clerk shall appoint and train election judges and this power shall be delegated by the Jurisdiction to the County Clerk, to the extent required or allowed by law.
- j. Select and appoint a Board of Canvassers to canvass the votes, provided that the Jurisdiction, at its option, may designate one of its members and one eligible elector from the jurisdiction to assist the County Clerk in the survey of the returns for that Jurisdiction. If the Jurisdiction desires to appoint one of its members and an eligible elector to assist, it shall make such appointments, and shall notify the County Clerk in writing of such appointments not later than 15 days prior to the election. The County Clerk shall receive and canvass all votes, and shall certify the results in the time and manner provided and required by the Code. The County Clerk shall perform all recounts required by the Code.

### 5. Additional Provisions

a. Time of the Essence.

Time is of the essence in this Agreement. The statutory time frames of the Code shall apply to the completion of the tasks required by this Agreement.

b. Conflict of Agreement with Law.

This Agreement shall be interpreted to be consistent with the Code, provisions of Titles 31 and 22 applicable to the conduct of elections, and the Colorado Election Rules contained in 8 C.C.R. 1505-1. Should there be an irreconcilable conflict between the statutes, this Agreement and the Colorado Election Rules, the statutes shall first prevail, then this Agreement and lastly the Colorado Election Rules.

c. Liquidated Damages.

In the event that a Court of competent jurisdiction finds that the election for the Jurisdiction was void or otherwise fatally defective as a result of the sole negligence or failure of the County Clerk to perform in accordance with this Agreement or laws applicable thereto, then the County Clerk shall, as liquidated damage, not as a penalty, refund all payments made, pursuant to Subsection 3(g) of this Agreement and shall, if requested by the Jurisdiction, conduct the next Coordinated Election which may include any election made necessary by a defect in the election conducted pursuant to this Agreement with no fee assessed to the Jurisdiction. This remedy shall be the sole and exclusive remedy for damages available to the Jurisdiction under this Agreement.

### d. No Waiver of Privileges or Immunities.

No term or condition of this Agreement shall be construed or interpreted as a waiver, express or implied, of any of the immunities, rights, benefits, protections or other provisions, of the Colorado Governmental Immunity Act §§ 24-10-101 et seq., as applicable now or hereafter amended, or any other applicable privileges or immunities held by the parties to this Agreement.

### e. No Third Party Beneficiary Enforcement.

It is expressly understood and agreed that the enforcement of the terms and conditions of this Agreement, and all rights of action relating to such enforcement, shall be strictly reserved to the undersigned parties and nothing in this Agreement shall give or allow any claim or right of action whatsoever by any other person not included in this Agreement. It is the express intention of the undersigned parties that any entity other than the undersigned parties receiving services or benefits under this Agreement shall be an incidental beneficiary only.

### f. Entire Agreement, Modification, Waiver of Breach.

This Agreement contains the entire Agreement and understanding between the parties to this Agreement and supersedes any other agreements concerning the subject matter of this transaction, whether oral or written. No modification, amendment, novation, renewal, or other alteration of or to this Agreement and any attached exhibits shall be deemed valid or of any force or effect whatsoever, unless mutually agreed upon in writing by the undersigned parties. No breach of any term, provision, or clause of this Agreement shall be deemed waived or excused, unless such waiver or consent shall be in writing and signed by the party claimed to have waived or consented. Any consent by any party hereto, or waiver of, a breach by any other party, whether express or implied, shall not constitute a consent to, waiver of, or excuse for any other, or subsequent, breach.

g.

Notice provided for in this Agreement shall be given by the Jurisdiction to Adam Gonzales of the Weld County Clerk and Recorders Office by phone:

	Phone:	(970) 304-6525, Exte	ension 3178
	Additional Co	ontact Information:	
	E-mail:	(970) 304-6566 agonzales@weldgov. PO Box 459, Greeley	
			shall be given to the Jurisdiction election this Agreement by phone:
	Phone: 30 Additional Co Fax: 30	03-682-7203 intact Information: 03-682-7343	sdiction: <u>Greg Fieth</u>
		ieth_gregory@svvsd.	
			ool District
	39	95 South Pratt Park	way Longmont, Colorado 80501 .
DATED this _	day	of	, 2015.
WELD COUN	ITY CLERK AN	ID RECORDER	BOARD OF COUNTY COMMISSIONERS OF THE COUNTY OF WELD COUNTY
Carly Koppes	, Clerk and Re	corder	Barbara Kirkmeyer, Chair
APPROVED A	AS TO FORM:		ATTEST:Clerk to the Board of County Commissioners
County Attorn	ey		Deputy Clerk to the Board
St. Vrain Valle	ey RE-1J Scho	ol District	
APPROVED A	AS TO FORM:		ATTEST:
<u></u>	Q. Jall urisdiction (Signa		Designated Election Official for Jurisdiction (Signature)

DATE: August 12, 2015

TO: Board of Education

FROM: Dr. Don Haddad, Superintendent of Schools

SUBJECT: Approval of Donation of District Vehicle

### RECOMMENDATION

That the Board of Education authorize the administration to donate School Bus #45 to the Berthoud Fire Department.

### **BACKGROUND**

The Berthoud Fire Department is interested in obtaining a school bus from the District for training in evacuating students from the bus in the event of an accident or fire. Eventually, they will burn the bus and train on putting the fire out. Afterwards, the bus will be scrapped.

School Bus #45 will be donated "as is" with no warranty or guarantee as to the vehicle's condition or safety. The name of the District on the side of the bus will be covered with paint.

### Donation of Vehicle

St. Vrain Valley School District, is donating School Bus #45 to Berthoud Fire Department, PO Box 570, Berthoud, CO 80513.

### Information:

Make, Model, and Year of Vehicle: International 66 Passenger Bus - 1995

VIN#: 1HVBBAAN3SH690540

### Condition

The vehicle is being donated "as is" with no warranty or guarantee as to the vehicle's condition or safety.

The Berthoud Fire Department takes ownership at School District site and is responsible for transporting donated vehicle to Berthoud Fire Department location

### Release and Acknowledgment

The Berthoud Fire Department understands there is no warranty and has no recourse in case of any problem involved with this vehicle. The Fire Department furthermore releases the <u>St. Vrain</u> <u>Valley School District</u>, its employees, representatives, students and agents, from any and all liability or cause of action that may arise from the donation or use of this vehicle.

Print Name – Berthoud Fire Dept. Signature of Representative

Date

DATE: August 12, 2015

TO: Board of Education

FROM: Dr. Don Haddad, Superintendent of Schools

SUBJECT: Approval of School Bus Purchase

### **RECOMMENDATION**

That the Board of Education approve the purchase of Six (6) 2016 (77) passenger Blue Bird Type C Propane Powered Mountain Version School buses and two (2) - 30 passenger Type C Wheel Chair buses from Colorado West Equipment, Inc. The total cost of these buses with the desired options and upgrades is \$814,394.00. The funds for this purchase are included on the 2016 Capital Reserve Project List approved by the Board of Education in the spring of fiscal year 2015.

### **BACKGROUND**

In June 2015, the Transportation Department collaborated with District Purchasing and sent a request for bids (ITB No. 2015-080) to various dealers to seek competitive pricing on Six (6) Type C Propane Powered Regular School Buses and Two (2) Type C Propane Powered Wheel Chair Buses.

Distributor: Colorado West Equipment, Inc., was determined to be the lowest bidder.

### QUANTITY EQUIPMENT

- (6) 2016 Blue Bird , (77) Passenger Type C School Buses Unit Cost \$101.243.00
- (2) 2016 Blue Bird , (30) Passenger Type C Wheel Chair School

Buses

Unit Cost \$103,468.00

Purchased Upgrades included in above prices: Air Disc Brakes for all four wheels, Power supply for video, Adjustable brake and accelerator pedals, Battery shutoff switch, Seat belt ready frames – no seat belt latch type, Propane engine, Rosco wireless backing camera with monitor in student mirror, Rotogrip dropdown chains, Modesty Panel for barriers

Grand Total: \$814,394.00



# BID TABULATION SHEET ITB 2015-080 PURCHASE OF SCHOOL BUSES July 1, 2015 2:00PM

Recommend for Award	Colorado/West Equipment Inc.	McCandless Truck Center LLC	Transwest Truck Trailer RV
Addendum #1	Υ	Υ	Υ
Addendum #2	Υ	Υ	Υ
Noncollusion Affidavit	Υ	Υ	Υ
Insurance	Υ	Υ	Υ
Signed Bid	Υ	Υ	Υ

### NEW 2015 MODEL YEAR 30 PASSENGER SCHOOL BUS TYPE C WHEEL CHAIR

It	em									
	#	иом	<b>Product Description</b>	Qty	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
		EA		1	\$ 96,504.00	\$ 96,504.00	\$ 101,627.92	\$ 101,627.92	\$ 99,980.00	\$ 99,980.00
		EA		2	\$ 96,504.00	\$ 193,008.00	\$ 101,627.92	\$ 203,255.84	\$ 99,980.00	\$ 199,960.00
			Manufacturer:							
			Model No:							
			Warranty:							
			Delivery Date ARO:							

### OPTIONS: NEW 2015 MODEL YEAR 30 PASSENGER SCHOOL BUS TYPE C WHEEL CHAIR

				Colorado/Wes	t Equ	uipment Inc.	McCandless Tr	uck C	Center LLC	Transwest Tr	uck T	railer RV
Item												
#	UOM	Product Description	Qty	Unit Price		Total Price	Unit Price		Total Price	Unit Price		Total Price
1	EA	Air disc brakes for all four wheels	1	\$ 1,335.00	\$	1,335.00	\$ 2,800.00	\$	2,800.00	INCLUDED		INCLUDED
2	EA	Power supply for video	1	\$ 50.00	\$	50.00	\$ -	\$	-	\$ 50.00	\$	50.00
		Adjustable brake and accelerator										
3	EA	pedal	1	\$ 725.00	\$	725.00	\$ -	\$	-	INCLUDED		INCLUDED
4	EA	Battery shut off switch	1	\$ 110.00	\$	110.00	\$ -	\$	-	INCLUDED		INCLUDED
5	EA	Seat belt ready seat latch type	1	\$ 495.00	\$	495.00	\$ -	\$	-	INCLUDED		INCLUDED
		Propane engine with 97 gallon fuel										
6	EA	tank usable	1	\$ 1,954.00	\$	1,954.00	\$ 8,100.00	\$	8,100.00	\$ 2,000.00	\$	2,000.00
7	EA	Gasoline Engine	1	N/A		N/A	\$ -	\$	-	N/A		N/A

		Back up alarm electric with sign							
8	EA	illuminated with audio	1	\$ 270.00	\$ 270.00	\$ 750.00	\$ 750.00	\$ 270.00	\$ 270.00
9	EA	Rear air deflector, see II7 or equal	1	\$ 595.00	\$ 595.00	\$ 735.00	\$ 735.00	\$ 595.00	\$ 595.00
10	EA	Rock guard for brake system	1	\$ 38.00	\$ 38.00	\$ -	\$ -	N/A	N/A
		Rosco wireless color backing camera							
11	EA	w/ monitor in student mirror	1	\$ 650.00	\$ 650.00	\$ 975.00	\$ 975.00	\$ 800.00	\$ 800.00
12	EA	Rotogrip drop down chains	1	\$ 1,645.00	\$ 1,645.00	\$ 2,800.00	\$ 2,800.00	\$ 2,599.00	\$ 2,599.00
	EA	Total Cost for Options		\$	7,867.00	\$	16,160.00	\$ 	6,314.00

Qty	With	Selected Options	With	Selected Options	Wit	h Selected Options	Wi	th Selected Options	Wit	th Selected Options	W	ith Selected Options
2	\$	103,468.00	\$	206,936.00	\$	116,302.92	\$	232,605.84	\$	105,429.00	\$	210,858.00

#### NEW 2015 MODEL YEAR 77 PASSENGER SCHOOL BUS TYPE C MOUNTAIN VERSION **Recommend for Award** McCandless Truck Center LLC Transwest Truck Trailer RV **Colorado/West Equipment Inc.** Item **Total Price Total Price Total Price** иом **Product Description Unit Price Unit Price Unit Price** Qty 92,947.00 \$ 92,947.00 \$ 91,830.04 \$ 91,830.04 \$ 98,990.00 \$ 98,990.00 EA 1 \$ 2 \$ EΑ 92,947.00 \$ 185,894.00 \$ 91,830.04 \$ 183,660.08 \$ 98,990.00 \$ 197,980.00 3 \$ 278,841.00 EA 92,947.00 \$ 91,830.04 \$ 296,970.00 275,490.12 \$ 98,990.00 \$ 4 \$ EA 92,947.00 \$ 371,788.00 \$ 91,830.04 \$ 367,320.16 \$ 98,990.00 \$ 395,960.00 5 \$ EA 92,947.00 \$ 464,735.00 91,830.04 \$ 459,150.20 \$ 98,990.00 \$ 494,950.00 \$ EA 6 \$ 92,947.00 \$ 557,682.00 \$ 91,830.04 \$ 550,980.24 98,990.00 \$ 593,940.00

Manufacturer:

Model No:		
Warranty:		
Delivery Date ARO:		

OPTIONS: NEW 2015 MODEL YEAR 77 PASSENGER SCHOOL BUS TYPE C MOUNTAIN VERSION														
-			Colorado/West Equipment Inc.			McCandless Truck Center LLC			Transwest Truck Trailer RV					
Item														
#	UOM	Product Description	Qty	Unit Price		Total Price		Unit Price		Total Price		Unit Price		Total Price
1	EA	Air disc brakes for all four wheels	1	\$ 1,335.00	\$	1,335.00	\$	3,000.00	\$	3,000.00		INCLUDED		INCLUDED
2	EA	Rotogrip drop down chains	1	\$ 1,645.00	\$	1,645.00	\$	2,800.00	\$	2,800.00	\$	2,599.00	\$	2,599.00
3	EA	Power supply for video	1	\$ 50.00	\$	50.00	\$	-	\$	-	\$	50.00	\$	50.00
		Adjustable brake and accelerator												
4	EA	pedals	1	\$ 725.00	\$	725.00	\$	-	\$	-		INCLUDED		INCLUDED
5	EA	Battery shut off	1	\$ 110.00	\$	110.00	\$	-	\$	-		INCLUDED		INCLUDED
6	EA	Backing sign electric	1	\$ 270.00	\$	270.00	\$	750.00	\$	750.00	\$	270.00	\$	270.00
		Seat belt ready frames no seat belt												
7	EA	latch type	1	\$ 900.00	\$	900.00	\$	-	\$	-		INCLUDED		INCLUDED

		Rear air deflector see II7 or											
8	EA	equivalent	1	\$ 595.00	\$	595.00	\$ 735.00	\$	735.00	\$	595.00	\$	595.00
9	EA	Modesty panel for barriers	1	\$ 55.00	\$	55.00	\$ -	\$	-	\$	60.00	\$	60.00
		Propane engine with 97 gallon fuel											
10	EA	tank usable	1	\$ 2,826.00	\$	2,826.00	\$ 8,100.00	\$	8,100.00	\$	2,700.00	\$	2,700.00
11	EA	Rock guard for brake system	1	\$ 38.00	\$	38.00	\$ -	\$	-		N/A		N/A
		Rosco wireless backing camera with											
12	EA	monitor in student mirror	1	\$ 650.00	\$	650.00	\$ 975.00	\$	975.00	\$	800.00	\$	800.00
	EA	Total Cost for Options		\$ \$ 9,199.00		\$ \$ 16,360.00			\$			7,074.00	

	With Selected Options							
6	\$ 101,243.00	\$ 607,458.00	\$ 106,705.04	\$ 640,230.24	\$ 105,199.00	\$ 631,194.00		

DATE: August 12, 2015

TO: Board of Education

FROM: Dr. Don Haddad, Superintendent of Schools

SUBJECT: Approval of Driver Education Program Vehicles Lease/Purchase

### RECOMMENDATION

That the Board of Education authorize the administration to enter into a lease/purchase agreement with Wells Fargo Bank to obtain six Subaru Impreza automobiles from Valley Nissan Subaru for the Driver Education Program at an annual total amount not-to-exceed \$25,000.00. Further, that the Board authorize Greg Fieth, Chief Financial Officer, to sign contract documents in accordance with Board of Education policy.

### **BACKGROUND**

St. Vrain Valley School District currently offers Driver Education and Driver Awareness classes to eligible-aged students, in addition to a Partnering With Parents class to help a parent/guardian gather an understanding of what Driver Education entails. The Program is governed by the Colorado Department of Revenue and funded as a self-supporting enterprise staffed by fully trained, part-time District employees and volunteers.

The District currently owns seven Driver Education Program vehicles ranging from 2000 to 2011 model years with an average mileage of 118,200 per vehicle. The District intends to dispose of a majority of the current fleet through an online surplus auction provider, or acceptable alternative method, in the District's best interest. The proceeds from the sale of the surplus vehicles would supplement the Driver Education Program.

The Purchasing Department and Financial Services issued Request for Proposal (RFP) 2015-050 for Driver Education Program Vehicles to consider the most cost effective vehicle leasing program and/or advantageous purchase pricing to replace the aging program vehicles. Five responses were received for consideration. Valley Nissan Subaru provided the most advantageous proposal for the program. Wells Fargo Bank offered the most affordable lease/purchase pricing of \$6,119.00 quarterly payment for all vehicles. Valley Nissan Subaru will provide regular maintenance service at no additional cost to the District.

The successful supplier will provide vehicles and maintenance services to support Driver Education Program class enrollment during the Fall 2015 school year. Funding is available in the Driver Education Program budget.

DATE: August 12, 2015

TO Board of Education

FROM: Dr. Don Haddad, Superintendent of Schools

SUBJECT: Approval of Skills for Success Grant

### RECOMMENDATION

That the Board of Education authorize the administration to apply for, and accept if approved, grant funds of approximately \$1,770,070 as the lead applicant for the Skills for Success Grant: Growth Mindsets in Schools to Watch in partnership with the National Forum to Accelerate Middle Grades Reform. Longs Peak Middle School will be one of six middle schools nationwide working collaboratively in this multi-state grant initiative.

### **BACKGROUND**

This project will foster the collaboration of six middle-grade schools to review, refine, implement and evaluate the non-cognitive approaches of academic perseverance and academic mindsets. These approaches include grit, tenacity, self-discipline, self-control, and delayed self-gratification. Such factors are critical for long-term positive student performance. The project schools include three middle schools in Colorado and three middle schools in California.

The grant application has been reviewed and is recommended for approval. Diane Lauer, Executive Director of Professional Development and Assessment; Tori Teague, Assistant Superintendent of Assessment, Curriculum, and Instruction; and Mark Mills, Area 2 Assistant Superintendent will be available to answer any questions.

DATE: August 12, 2015

TO: Board of Education

FROM: Dr. Don Haddad, Superintendent of Schools

SUBJECT: Adoption of Resolution for Addition of New Bank Account

### RECOMMENDATION

That the Board of Education adopt the following Resolution:

WHEREAS, the Board of Education of the St. Vrain Valley School District RE-1J will authorize the opening of a new bank account;

WHEREAS, the new bank account will facilitate the payments of medical claim reimbursements for out-of-pocket health expenses;

WHEREAS, this is to accommodate the arrangement with the District's new self-funded insurance provider;

BE IT THEREFORE RESOLVED that the Board of Education of the St. Vrain Valley School District RE-1J authorizes the opening of this account that would follow the same guidelines and requirements as our existing accounts with the District's current financial institution.

### BACKGROUND

The administration recommends that this Resolution be adopted to enable the Financial Services Department to have a separate bank account for the sole purpose of accommodating insurance claim payments by our new insurance provider, CNIC.