

GARDEN GROVE UNIFIED SCHOOL DISTRICT
REGULAR BOARD MEETING AGENDA
September 2, 2014

5:00 P.M. Study Session – Strategic Plan/Communication Audit ROOM 502
and Personnel Commission Appointment
7:00 P.M. Regular Board Meeting BOARDROOM

CALL TO ORDER

1. PUBLIC COMMENTS

2. MINUTES

3. PUBLIC HEARINGS, PRESENTATIONS, AND REPORTS

Presentation

Staff: Margie Brown (Director of Facilities), Jerry Hills (Assistant Director of Facilities) – Modernization Update

4. ADMINISTRATION

A. Use of Nonpublic Schools and Agencies for Handicapped Students

5. PROGRAMS AND INSTRUCTION

- No items

6. BUSINESS

A. Annual Statement of Receipts and Expenditures 2013-14

B. Resolution No. 8 – Appropriation of New Income

C. Resolution No. 9 – Budget Transfers

D. Resolution No. 10 – Establishment of Gann Appropriations Limit

E. California Uniform Public Construction Cost Accounting Act Informal Bid Awards

F. Accept Completion of Roof Repairs at Patton Elementary School – Bid No. 1307

G. Extend Authorization to Participate in the Western States Contracting Alliance -
Purchase of Information Technology Products and Services

H. Renewal of Agreement for Liability Claims Administrator

I. Renewal of Agreement for Pharmacy Benefits Services

J. Renewal of Agreement for Vision Service Plan

K. Purchase Orders and Checks

7. PERSONNEL

A. Certificated Personnel Report No. 09/02/14-1

Employ

Independent Contractors: Document Tracking Service; Bolster Collaborative/Vision Training Associates

Substitutes

Temporary

Leaves

Requests

Resignations/Retirements

Resignations

Retirement

Miscellaneous

Change in Assignment

Conference Attendance

- continued

B. Classified Personnel Report No. 09/02/14-2

Employ

Regular

Substitutes

Temporary

Leaves

Requests

Resignations/Retirements

Resignations

Retirements

Change in Assignment

Increase/Decrease

Promotions

Working Out of Class

8. CLOSING

A. Discussion

B. Future Meetings

C. Adjournment

Persons with a disability who require a disability-related accommodation or modification, including auxiliary aids and services in order to participate in a Board meeting, shall contact the Superintendent's Office by noon on the Friday before the scheduled regular meeting. Requests shall be made by calling (714) 663-6111 or by fax to (714) 663-6100.

Materials related to this agenda submitted to the Board of Education less than 72 hours prior to the meeting are available for public inspection by contacting the Superintendent's Office (10331 Stanford Ave., Garden Grove, CA 92840) during normal business hours.

Any person who wishes to publicly address the Board on matters under consideration or within the Board's jurisdiction may complete a "Request to Address the Board" card available from the guest registration desk at each Board meeting and submit the card to the Superintendent, or designee, prior to the meeting. Any person may state in writing to the Board of Education or the Superintendent in advance of a scheduled meeting a wish to address comments to the Board. The letter should indicate the subject or the remarks. A member of the audience may seek recognition to make an unwritten request to address the Board on an agenda item under consideration by standing and waiting to be recognized. Recognition of such requests is at the discretion of the Chair. Upon recognition, the person should state his or her name and home address, and then direct comments to the Chair. Five minutes are normally allowed for each presentation. The Board reserves the right to alter the time allowance when the number of recognized speakers warrants a change. The Chair may refer matters not appearing on the published agenda to the Superintendent for study and staff recommendations at a future meeting.

GARDEN GROVE UNIFIED SCHOOL DISTRICT
 REGULAR BOARD MEETING AGENDA
 September 2, 2014

CALL TO ORDER _____ P.M.

BOARDROOM

<u>Governing Board Members</u>	<u>Arrived</u>	<u>Absent</u>	<u>Left</u>
George West, President	_____	_____	_____
Lan Q. Nguyen, Vice President	_____	_____	_____
Bob Harden	_____	_____	_____
Bao Nguyen	_____	_____	_____
Linda Reed	_____	_____	_____
<u>Student Representative to the Board</u>			
Steven Pomeroy	_____	_____	_____

PLEDGE OF ALLEGIANCE

1. PUBLIC COMMENTS
2. MINUTES

Agenda Item 2: Approval of the Minutes of the Regular Board Meeting, August 19, 2014

Each Board Member has been given copies of the Minutes of the Regular Board Meeting of August 19, 2014.

On motion of Trustee _____, seconded by Trustee _____, and _____, the Minutes of the Regular Board Meeting of August 19, 2014, were approved as submitted.

GARDEN GROVE UNIFIED SCHOOL DISTRICT
REGULAR BOARD MEETING AGENDA
September 2, 2014

3. PUBLIC HEARINGS, PRESENTATIONS, AND REPORTS

A. Public Hearings

B. Presentations

Public:

Staff: Margie Brown (Director of Facilities), Jerry Hills (Assistant Director of Facilities) – Modernization Update

C. Reports and Information Items

GARDEN GROVE UNIFIED SCHOOL DISTRICT
REGULAR BOARD MEETING AGENDA
September 2, 2014

4. ADMINISTRATION

Agenda Item 4 - A: Use of Nonpublic Schools and Agencies for Handicapped Students

Authorization is requested to enter into a contractual agreement with the nonpublic school(s) and/or agency(ies) listed, certified by the California State Department of Education, for the education of handicapped students for whom this district does not have appropriate programs. This contract is written under the provisions of Education Code Sections 56157 and 56365 - 56366.7. The school(s) and/or agency(ies) listed below are for the 2014-15 school year. The contract form to be used is one which has been recommended by the State and County Departments of Education.

Nonpublic Agency

The Listening Connection, LLC
2551 West Ave O-4251
Palmdale, CA 93551
Cell Phone: (661) 609-7537
Fax: (661) 272-0716

Agency

Stability Healthcare, Inc.
S. Lake Avenue, Suite 400
Pasadena, CA 91101
Phone: (626) 568-1541
Fax: (626) 600-4592

Agency

Steve Valdez, Ph.D. LEP 1582
536 Lyons Way
Placentia, CA 92870
Phone: (714) 524-0859

It is recommended that the Board grant authorization to enter into a contractual agreement with the nonpublic school(s) and/or agency(ies) listed which have been certified by the California State Department of Education for the education of the handicapped students for whom this district does not have appropriate programs for the 2014-15 school year.

On motion of Trustee _____, seconded by Trustee _____,
and _____, the Board of Education granted
authorization to enter into a contractual agreement with the nonpublic school(s) and/or
agency(ies) listed which have been certified by the California State Department of
Education for the education of the handicapped students for whom this district does not
have appropriate programs for the 2014-15 school year.

GARDEN GROVE UNIFIED SCHOOL DISTRICT
SPECIAL BOARD MEETING AGENDA
September 2, 2014

6. BUSINESS

- A. Annual Statement of Receipts and Expenditures 2013-14
- B. Resolution No. 8 – Appropriation of New Income
- C. Resolution No. 9 – Budget Transfers
- D. Resolution No. 10 – Establishment of Gann Appropriations Limit
- E. California Uniform Public Construction Cost Accounting Act Information Bid Awards
- F. Accept Completion of Roof Repairs at Patton Elementary School – Bid No. 1307
- G. Extend Authorization to Participate in the Western States Contracting Alliance - Purchase of Information Technology Products and Services
- H. Renewal of Agreement for Liability Claims Administrator
- I. Renewal of Agreement for Pharmacy Benefits Services
- J. Renewal of Agreement for Vision Service Plan
- K. Purchase Orders and Checks

On motion of Trustee _____, seconded by Trustee _____,
and _____ the Board of Education approved Items
_____.

GARDEN GROVE UNIFIED SCHOOL DISTRICT
REGULAR BOARD MEETING AGENDA
September 2, 2014

6. BUSINESS

Agenda Item 6 – A: Annual Statement of Receipts and Expenditures 2013-14

Education Code Section 42100(a) requires each school district to approve an annual statement of all receipts and expenditures of the district for the preceding fiscal year and file with the county superintendent of schools on or before September 15 of each year.

Under the district's former "Dual Adoption" status, Education Code Section 42127(a) included reporting both the Annual Statement of All Receipts and Expenditures in addition to a revised Adopted Budget. Under the district's new "Single Adoption" status, the revised Adopted Budget is no longer included.

The Annual Statement contains unaudited actual amounts of revenue, expenditure, and ending balances in the following funds:

- General Fund (#01)
- Adult Education Fund (#11)
- Child Development Fund (#12)
- Cafeteria Account (#13)
- Deferred Maintenance Fund (#14)
- Building Fund (#21)
- Capital Facilities Fund (#25)
- School Facilities Fund (#35)
- Special Reserve Fund - Capital Projects (#40)
- Self-Insurance Fund (#67)

It is recommended that the Board approve the Annual Statement of Receipts and Expenditures for 2013-14 (Board Report 9/2/14-3) and authorize its filing with the Orange County Superintendent of Schools.

On motion of Trustee _____, seconded by Trustee _____,
and _____, the Board of Education
approved the Annual Statement of Receipts and Expenditures for 2013-14 (Board
Report 9/2/14-3) and authorized its filing with the Orange County Superintendent of
Schools.

GARDEN GROVE UNIFIED SCHOOL DISTRICT
REGULAR BOARD MEETING AGENDA
September 2, 2014

6. BUSINESS

Agenda Item 6 – B: Resolution No. 8 – Appropriation of New Income

Education Code Section 42602 permits the budgeting and use of new income to finance expenditures for the 2013-14 fiscal year. Budget increases are necessary to account for differences between the district's actual expenditures for 2013-14 and the approved budget for that year.

It is recommended that the Board adopt Resolution No. 8 which authorizes increases to reflect additional income received and expended in the 2013-14 year in excess of the amount in the Board-approved operating budget for that year.

On motion of Trustee _____, seconded by Trustee _____, and _____, the Board of Education adopted Resolution No. 8 which authorizes increases to reflect additional income received and expended in the 2013-14 year in excess of the amount in the Board-approved operating budget for that year.

GARDEN GROVE UNIFIED SCHOOL DISTRICT
REGULAR BOARD MEETING AGENDA
September 2, 2014

6. BUSINESS

Agenda Item 6 – C: Resolution No. 9 – Budget Transfers

Education Code Section 42600 requires that budget expenditures not exceed the amounts appropriated in each major classification. These transfers are necessary to account for changes that reconcile differences between the district's actual expenditure for 2013-14 and the approved operating budget for that year.

It is recommended that the Board adopt Resolution No. 9 which authorizes budget transfers between expenditure classifications in accordance with Education Code Section 42600.

On motion of Trustee _____, seconded by Trustee _____,
and _____, the Board of Education adopted
Resolution No. 9 which authorizes budget transfers between expenditure classifications
in accordance with Education Code Section 42600.

GARDEN GROVE UNIFIED SCHOOL DISTRICT
REGULAR BOARD MEETING AGENDA
September 2, 2014

6. BUSINESS

Agenda Item 6 – D: Resolution No. 10 – Establishment of Gann Appropriations Limit

Article XIII B of the California Constitution places various limitations on the fiscal powers of the state and each local government. Government Code Section 7910 requires that the governing body of each local jurisdiction annually adopt a resolution establishing its estimated appropriations limit for the current year and the actual appropriations limit for the preceding year.

The calculations of the actual 2013-14 and estimated 2014-15 appropriations limits have been made based on formulas provided by the Superintendent of Public Instruction. Documentation used in the determination of the appropriations limit is attached to the resolution and has been available to the public in the Office of Business Services, in accordance with Education Code Section 42132.

It is recommended that the Board adopt Resolution No. 10 which recalculates the district's 2013-14 appropriations limit and establishes the 2014-15 appropriations limit.

On motion of Trustee _____, seconded by Trustee _____, and _____, the Board of Education adopted Resolution No. 10 which recalculates the district's 2013-14 appropriations limit and establishes the 2014-15 appropriations limit.

GARDEN GROVE UNIFIED SCHOOL DISTRICT
REGULAR BOARD MEETING AGENDA
September 2, 2014

6. BUSINESS

Agenda Item 6 – E: California Uniform Public Construction Cost Accounting Act Informal Bid Awards

In accordance with Resolution No. 19, dated December 17, 2013, which adopted the informal bidding process for public works and maintenance projects with a value between \$15,000 and \$175,000, the Superintendent's designee has approved and executed contracts for the projects as per the attached list. All bids have been awarded based on lowest bid qualification.

All contracts approved by the Superintendent's designee require ratification by the Board of Education.

It is recommended that the Board approve awarding Informal Bids Nos. 14-102, 14-104 through 14-106, 14-108 through 14-115, 14-121 and 14-122, 14-124, and 14-128 through 14-137 under California Uniform Public Construction Cost Accounting Act to American Electric, Ben's Asphalt, Best Electric, Case & Sons, Great Scott Tree Service, Interior Management, JL Cobb, L & M Systems, Rancho Pacific Electric, RM Systems, SKC Company, Steve Lynch Masonry, and Tony Painting.

On motion of Trustee _____, seconded by Trustee _____, and _____, the Board of Education approved awarding Informal Bids Nos. 14-102, 14-104 through 14-106, 14-108 through 14-115, 14-121 and 14-122, 14-124, and 14-128 through 14-137 under California Uniform Public Construction Cost Accounting Act to American Electric, Ben's Asphalt, Best Electric, Case & Sons, Great Scott Tree Service, Interior Management, JL Cobb, L & M Systems, Rancho Pacific Electric, RM Systems, SKC Company, Steve Lynch Masonry, and Tony Painting.

Agenda Item 6-E, Informal Bid Awards

IB NO.	CONTRACTOR	SCOPE OF WORK	VALUE
14-102	Ben's Asphalt	M&O Parking Lot	\$79,973
14-104	Great Scott Tree Svc	M&O Tree Removal	\$15,255
14-105	Tony Painting	Bolsa Grande HS Bleachers	\$24,840
14-106	Ben's Asphalt	Enders Elem. Playground	\$44,673
14-108	Steve Lynch Masonry	Ralston Int. – Block Wall/Fencing	\$34,400
14-109	Case & Sons	Fitz Int. – Freezer	\$77,300
14-110	JL Cobb	Doig Int. Interim Housing – Gen'l Const.	\$178,200
14-111	JL Cobb	McGarvin Int. Interim Housing – Gen'l Const.	\$172,700
14-112	JL Cobb	Walton Int. Interim Housing – Gen'l Const.	\$158,400
14-113	JL Cobb	Jordan Int. Interim Housing – Gen'l Const.	\$170,500
14-114	Best Electric	Garden Grove HS Interim Housing – Electrical	\$167,420
14-115	RM Systems	Garden Grove HS Interim Housing – Fire Alarm	\$30,085
14-121	Rancho Pacific Elec.	Rancho Alamitos HS Interim Housing – Electrical	\$158,840
14-122	L&M Systems	Rancho Alamitos HS Interim Housing – Fire Alarm	\$30,915
14-124	American Electric	I.S. Computer Center – Back-Up Generator	\$171,900
14-128	Interior Management	District Office 2 nd Floor – Carpet	\$25,814
14-129	JL Cobb	Garden Grove HS Interim Housing – Gen'l Const.	\$132,000
14-130	JL Cobb	Rancho Alamitos HS Interim Housing – Gen'l Const.	\$123,200
14-131	JL Cobb	Pacifica HS Interim Housing – Gen'l Const.	\$128,700
14-132	American Electric	Pacifica HS Interim Housing – Electrical	\$52,360
14-133	L & M Systems	Pacifica HS Interim Housing – Fire Alarm	\$17,387
14-134	JL Cobb	La Quinta HS Interim Housing – Gen'l Const.	\$112,200
14-135	American Electric	La Quinta HS Interim Housing – Electrical	\$47,190
14-136	RM Systems	La Quinta HS Interim Housing – Fire Alarm	\$17,711
14-137	SKC Company	La Quinta HS Administration Bldgs. Relocation	\$31,872

GARDEN GROVE UNIFIED SCHOOL DISTRICT
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September 2, 2014

6. BUSINESS

Agenda Item 6 – F: Accept Completion of Roof Repairs at Patton Elementary School – Bid No. 1307

The repairs to the roofs at Patton Elementary School have been completed by Best Contracting Services Inc. in accordance with the specifications, terms, and conditions of Bid No. 1307.

The completed work has been inspected and accepted by the Director of Maintenance, Operations, and Transportation. The total cost to the district for the roof repairs at Patton Elementary School is \$87,260. Funds are budgeted in the Deferred Maintenance Fund.

It is recommended that the Board approve acceptance of the completion of roof repairs at Patton Elementary School as completed by Best Contracting Services Inc. in accordance with specifications, terms, and conditions of Bid No. 1307; and that the Notice of Completion be signed and filed, and the invoices processed for payment.

On motion of Trustee _____, seconded by Trustee _____, and _____, the Board of Education approved acceptance of the completion of roof repairs at Patton Elementary School as completed by Best Contracting Services Inc. in accordance with specifications, terms, and conditions of Bid No. 1307; and that the Notice of Completion be signed and filed, and the invoices processed for payment.

GARDEN GROVE UNIFIED SCHOOL DISTRICT
REGULAR BOARD MEETING AGENDA
September 2, 2014

6. BUSINESS

Agenda Item 6 – G: Extend Authorization to Participate in the Western States Contracting Alliance – Purchase of Information Technology Products and Services (Contract No. B27160)

The State of California makes available the extension of the Western States Contracting Alliance (WSCA) by local governments (i.e. city, county, district, or other local governmental body empowered to expend public funds) for information technology products and services. Dell Marketing L.P. (WSCA Contract No. B27160) is a qualified contractor with approved schedules. Using a WSCA contractor would be a cost-effective manner of procurement for information technology equipment and services in the installation of the Wide Area Network project.

Public Contracts Code Sections 10298, 10299, and 12100 provide that the governing board of any school district, without advertising for bids, may authorize any public agency to purchase equipment and services for its use in the manner in which the public agency is authorized by law to make such purchases. The State of California authorized school districts to purchase products and services from vendors listed on the Western States Contracting Alliance in accordance with the same specifications, terms, and conditions. The State of California WSCA contract with Dell Marketing L.P. is valid through December 31, 2014.

It is recommended that the Board authorize the extension of the Western States Contracting Alliance with Dell Marketing L.P. (WSCA Contract No. B27160) to purchase information technology equipment and services.

On motion of Trustee _____, seconded by Trustee _____, and _____, the Board of Education authorized the extension of the Western States Contracting Alliance with Dell Marketing L.P. (WSCA Contract No. B27160) to purchase information technology equipment and services.

GARDEN GROVE UNIFIED SCHOOL DISTRICT
REGULAR BOARD MEETING AGENDA
September 2, 2014

6. BUSINESS

Agenda Item 6 – H: Renewal of Agreement for Liability Claims Administrator

AdminSure has served as the district's auto and general liability claims administrator since October 1, 1988. The company has been responsive to district needs and has satisfactorily dealt with claimants and their representatives. Coverage reviews have been timely, and claims have been resolved expeditiously and fairly. AdminSure is requesting to extend the current claims administration agreement for one additional year, from October 1, 2014, through September 30, 2015, under the same terms and conditions. AdminSure has proposed a 7.6 percent increase in fees which would increase our rate from the current \$1,300 per month to \$1,400 per month. This is only the third proposal rate increase in 22 years. The rate adjustment is considered appropriate and deserved.

It is recommended that the Board approve the renewal of the agreement with AdminSure for auto and general liability claims administration for one year from October 1, 2014, through September 30, 2015, at a cost of \$16,800.

On motion of Trustee _____, seconded by Trustee _____,
and _____, the Board of Education
approved the renewal of the agreement with AdminSure for auto and general liability
claims administration for one year from October 1, 2014, through September 30, 2015,
at a cost of \$16,800.

GARDEN GROVE UNIFIED SCHOOL DISTRICT
REGULAR BOARD MEETING AGENDA
September 2, 2014

6. BUSINESS

Agenda Item 6 – I: Renewal of Agreement for Pharmacy Benefits Services

On September 20, 2011, the Board approved a three-year agreement with American Health Care which has provided pharmacy benefits administration services since 1999. They also serve as an excellent pharmacy healthcare resource in clinical pharmacy management, plan design, and provision of educational workshops. American Health Care is requesting to renew the agreement for the 2014-15 plan year, October 1, 2014, through September 30, 2015. All pricing, terms and conditions remain the same.

It is recommended that the Board approve the renewal of the agreement with American Health Care for pharmacy benefit management and clinical pharmacy management services from October 1, 2014, through September 30, 2015.

On motion of Trustee _____, seconded by Trustee _____,
and _____, the Board of Education
approved the renewal of the agreement with American Health Care for pharmacy benefit
management and clinical pharmacy management services from October 1, 2014,
through September 30, 2015.

GARDEN GROVE UNIFIED SCHOOL DISTRICT
REGULAR BOARD MEETING AGENDA
September 2, 2014

6. BUSINESS

Agenda Item 6 – J: Renewal of Agreement for Vision Service Plan

Vision Service Plan (VSP) provides claims administrative services only to administer the district's self-insured vision plan. The annual agreement is due to end October 1, 2014, and VSP proposes to renew the agreement for a three-year period effective October 1, 2014, through October 1, 2017, under the same terms and conditions.

The administrative fee is 12 percent of paid claims. The district has contracted with VSP for more than 20 years to provide eligible district employees and their dependents with vision care services.

It is recommended that the Board approve the agreement with Vision Service Plan to provide Group Vision Care Plan - Administrative Services Only for the period of October 1, 2014, through October 1, 2017.

On motion of Trustee _____, seconded by Trustee _____, and _____, the Board of Education approved the agreement with Vision Service Plan to provide Group Vision Care Plan - Administrative Services Only for the period of October 1, 2014, through October 1, 2017.

GARDEN GROVE UNIFIED SCHOOL DISTRICT
REGULAR BOARD MEETING AGENDA
September 2, 2014

6. BUSINESS

Agenda Item 6 – K: Purchase Orders and Checks

Purchase Orders:

Total All Funds (includes increases to existing Purchase Orders) \$6,971,516.67

On motion of Trustee _____, seconded by Trustee _____ and _____, the Board of Education approved: New Purchase Order Numbers: I72A0142, I72A0144, I72C0037 through I72C0063, I72C0065 through I72C0073, I72M0002, I72M0003, I72M0004, I72M0033, I72M0041 through I72M0060, I72M0062, I72M0064, I72M0065, I72R0712, I72R0745, I72R0750, I72R0765, I72R0766, I72R0773, I72R0774, I72R0792, I72R0795 through I72R0842, I72R0844 through I72R0884, I72R0886 through I72R0905, I72R0907 through I72R0913, I72R0915 through I72R0927, I72R0929 through I72R0976, I72R0978 through I72R0985, I72R0987 through I72R0992, I72R0995 through I72R1001, I72R1003 through I72R1013, I72R1016 through I72R1019, I72R1021, I72R1022, I72R1025 through I72R1028, I72R1030 through I72R1038, I72R1040, I72X0155, I72X0180 through I72X0204, I72X0206 through I72X0215, I72Y0023, I72Y0026, I72Y0029, I72Y0030, I72Y0031, I72Y0034 through I72Y0040, I72Y0042 through I72Y0046; Changed Purchase Order Numbers: G72R2090, G72X0589, H72M0017, H72M0021, H72M0035, H72M0038, H72M0057, H72M0060, H72M0065, H72M0105, H72M0107, H72M0113, H72M0162, H72R0244, H72W0002, H72W0004, H72W0009, H72W0011, H72W0016, H72W0019, H72W0020, H72W0021, H72W0024, H72W0031, H72W0032, H72W0037, H72W0040, H72W0048, H72W0068, H72W0071, H72W0082, H72W0099, H72W0115, H72W0119, H72W0122, H72W0127, H72W0130, H72W0138, H72W0154, H72W0162, H72W0175, H72W0220, H72W0222, H72W0235, H72W0239, H72W0247, H72W0263, H72W0278, H72W0285, H72W0292, H72W0316, H72W0319, H72W0330, H72W0338, H72W0351, H72W0356, H72W0364, H72W0369, H72W0375, H72W0382, H72W0387, H72W0389, H72W0400, H72W0407, H72W0412, H72W0439, H72W0446, H72W0447, H72W0450, H72W0455, H72W0464, H72W0467, H72W0489, H72W0495, H72W0505, H72W0521, H72W0532, H72W0533, H72W0537, H72W0540, H72W0550, H72W0561, H72W0569, H72W0572, H72W0574, H72W0581, H72W0588, H72W0591, H72X0206, H72X0207, H72X0208, H72X0274, H72X0356, H72X0434, I72R0031, I72R0032, I72R0160, I72R0191, I72R0333, I72R0503, I72R0571, I72X0055, I72X0056, I72X0057, I72X0060, I72X0154; Canceled Purchase Order Number: I72X0178 totaling \$6,971,516.67.
Check Numbers: 295998 through 296501 totaling \$9,466,397.06.
Grand Total: \$16,437,913.73.

Purchase Orders and Checks – continued

		<u>Checks:</u>	
Fund #1	General Fund		
	Utilities	\$	785,041.14
	Contracts, Rents & Leases		147,600.71
	All Other		<u>1,733,276.80</u>
	Total General Fund	\$	2,665,918.65
Fund #12	Child Development Fund		\$
			2,378.67
Fund #13	Food Services Special Reserve		20,177.67
Fund #14	Deferred Maintenance		33,953.00
Fund #21	GO Bond - Series A		4,200.00
Fund #22	GO Bond - Series B		2,838,913.99
Fund #23	GO Bond - Series C		216,141.95
Fund #25	Capital Facilities		183.29
Fund #45	Community Redevelopment		45,977.50
Fund #68	Workers' Compensation Fund		361,891.15
Fund #69	Health & Welfare Fund		3,266,053.35
Fund #70	Property Loss		4,188.56
Fund #82	Comp. Liability		<u>6,419.28</u>
	Total Other Funds	\$	6,800,478.41
	Total Checks		\$ 9,466,397.06

GARDEN GROVE UNIFIED SCHOOL DISTRICT
REGULAR BOARD MEETING AGENDA
September 2, 2014

7. PERSONNEL

A. Certificated Personnel Report No. 09/02/14-1

Employ

Independent Contractors: Document Tracking Service; Bolster Collaborative/Vision Training Associates

Substitutes

Temporary

Leaves

Requests

Resignations/Retirements

Resignations

Retirement

Miscellaneous

Change in Assignment

Conference Attendance

B. Classified Personnel Report No. 09/02/14-2

Employ

Regular

Substitutes

Temporary

Leaves

Requests

Resignations/Retirements

Resignations

Retirements

Change in Assignment

Increase/Decrease

Promotions

Working Out of Class

On motion of Trustee _____, seconded by Trustee _____, and
_____ the Board of Education approved Items _____.

