

GROVE UNIFIED SCHOOL DISTRICT
REGULAR BOARD MEETING AGENDA
November 3, 2015

5:00 P.M. Study Session- Strategic Plan Update
7:00 P.M. Regular Board Meeting

ROOM 502
BOARDROOM

CALL TO ORDER

1. PUBLIC COMMENTS

2. MINUTES

3. PUBLIC HEARINGS, PRESENTATIONS, AND REPORTS

Presentation

Staff: Sara Wescott, Assistant Superintendent of Elementary Education and Kelly McAmis, Assistant Superintendent of Secondary Education – Orange County 2016 Teacher of the Year Recognition: Luz “Adriana” Alba, Garden Grove High School; Ellen McLeod, Bell Intermediate School; and Deborah “Debbie” Redenbaugh, Peters K-3 Elementary School

4. ADMINISTRATION

- No items

5. PROGRAMS AND INSTRUCTION

- A. Orange County Department of Education – Early Learning Initiative Grant Funds
- B. Out-of-District Events

6. BUSINESS

- A. Resolution No. 17 – Designating Specific Materials, Products, Things, or Services for Use on Public Works Projects
- B. Accept Completion of Audio/Visual System at Edgar School
- C. Accept Completion of Bryant Elementary School Asphalt Parking Lot Project (California Uniform Public Construction Cost Accounting Act Informal Bid No. 15-150)
- D. Award of Contract to Dell Marketing, L.P. for the Purchase of Computer Equipment (Contract No. MNWNC-108; California Participating Addendum No. 7-15-70-34-003)
- E. Authorization to Participate in the California Multiple Award Schedule – Purchase of Non-Information Technology Goods (Contract No. 3-15-36-0101A)
- F. Ratification of California Uniform Public Construction Cost Accounting Act Informal Bid Awards
- G. Williams Settlement Legislation Annual Report
- H. Purchase Orders and Checks

7. PERSONNEL

A. Certificated Personnel Report No. 11/03/15-1

Employ

Independent Contractors: L. Best-Linton; Boys and Girls Clubs; M. Haas; Imagination Machine;
L. McGill; Summit Education Consulting, Inc.

Substitutes

Temporary

Leaves

Requests

Miscellaneous

Conference Attendance

B. Classified Personnel Report No. 11/03/15-2

Employ

- Regular
- Reinstate/Reemploy
- Substitutes
- Temporary

Leaves

- Requests

Resignations/Retirements

- Resignations
- Retirements

Change in Assignment

- Demotions
- Increase/Decrease
- Promotions
- Working Out of Class

Miscellaneous

- Disciplines

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. Three (3) minutes will be allowed for each presentation with a total of fifteen (15) minutes per item. 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
November 3, 2015

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 | _____ | _____ | _____ |
| Linda Reed | _____ | _____ | _____ |
| Teri Rocco | _____ | _____ | _____ |
| | | | |
| <u>Student Representative to the Board</u> | | | |
| Jesse Villaverde | _____ | _____ | _____ |

PLEDGE OF ALLEGIANCE

1. PUBLIC COMMENTS
2. MINUTES

Agenda Item 2: Approval of the Minutes of the Regular Board Meeting, October 20, 2015

Each Board Member has been given copies of the Minutes of the Regular Board Meeting of October 20, 2015.

On motion of Trustee _____, seconded by Trustee _____, and _____, the Minutes of the Regular Board Meeting of October 20, 2015, were approved as submitted.

Agenda Items 1 and 2

GARDEN GROVE UNIFIED SCHOOL DISTRICT
REGULAR BOARD MEETING AGENDA
November 3, 2015

3. PUBLIC HEARINGS, PRESENTATIONS, AND REPORTS

A. Public Hearing

B. Presentation

Staff: Sara Wescott, Assistant Superintendent of Elementary Education and Kelly McAmis, Assistant Superintendent of Secondary Education – Orange County 2016 Teacher of the Year Recognition: Luz “Adriana” Alba, Garden Grove High School; Ellen McLeod, Bell Intermediate School; and Deborah “Debbie” Redenbaugh, Peters K-3 Elementary School

C. Reports and Information Items

GARDEN GROVE UNIFIED SCHOOL DISTRICT
REGULAR BOARD MEETING AGENDA
November 3, 2015

5. PROGRAMS AND INSTRUCTION

- A. Orange County Department of Education – Early Learning Initiative Grant Funds
- B. Out-of-District Event

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

GARDEN GROVE UNIFIED SCHOOL DISTRICT
REGULAR BOARD MEETING AGENDA
November 3, 2015

5. PROGRAMS AND INSTRUCTION

Agenda Item 5 – A: Orange County Department of Education – Early Learning Initiative Grant Funds

The Orange County Department of Education has received Early Learning Initiative grant funds from the Orange County Children and Families Commission to provide services to Orange County students, including preschool students in the Garden Grove Unified School District. This is the 15th year in which the Garden Grove Unified School District has been granted Early Learning Initiative funds to support district preschool programs for approved activities and materials such as trainings, books, instructional supplies, general supplies, and equipment. The sum of the grant is \$2,400 and is required to be expended between the 2015-16 and 2016-17 in the amount of \$1,200 per year.

It is recommended that the Board grant approval to accept the Early Learning Initiative grant in the amount of \$2,400.00.

On motion of Trustee _____, seconded by Trustee _____, and _____, the Board of Education granted approval to accept the Early Learning Initiative grant in the amount of \$2,400.00.

GARDEN GROVE UNIFIED SCHOOL DISTRICT
REGULAR BOARD MEETING AGENDA
November 3, 2015

5. PROGRAMS AND INSTRUCTION

Agenda Item 5 – B: Out-of-District Events

Approval is requested to participate in the following out-of-district events:

(1)

| | |
|-----------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| School: | Bolsa Grande High School |
| Participants: | 44 Eleventh Grade AVID Students |
| Event: | AVID 11 th Grade College Trip |
| Location: | Various Central and Northern California Universities (CSU Channel Islands, CSU Fresno, CSU Monterey Bay, CSU San Francisco, CSU San Jose, Loyola Marymount University, UC Berkeley, UC Santa Cruz) |
| Date(s): | December 3-6, 2015 |
| Chaperones: | K. Anderson, M. Luna, M. Massoud, C. Meeks, and one TBD |
| Costs: | Approximately \$280 per student; all costs will be paid by AVID club funds and district funds. |
| Transportation: | District approved charter bus |
| Housing: | Holiday Inn Express, San Luis Obispo; Holiday Inn, San Jose; and Courtyard Marriott, Emeryville |
| Purpose: | To allow eleventh grade AVID students an opportunity to visit and experience various colleges |
| Comments: | Students will miss two days of school. |

It is recommended that the Board approve the listed out-of-district events.

On motion of Trustee _____, seconded by Trustee _____, and _____, the Board of Education approved participation by 1) 44 Bolsa Grande eleventh grade AVID students in AVID 11th Grade College Trip at various central and northern California universities (CSU Channel Islands, CSU Fresno, CSU Monterey Bay, CSU San Francisco, CSU San Jose, Loyola Marymount University, UC Berkeley, UC Santa Cruz) on December 3-6; and 2) 10 Rancho Alamitos automotive students in Hot Rodders of Tomorrow Dual Championship at Indianapolis on December 8-12, 2015.

Out-of-District Events, cont.

(2)

School: Rancho Alamitos High School
Participants: 10 Auto Tech 1-3 Students
Event: 2015 Hot Rodders of Tomorrow Dual Championship
Location: Indianapolis, IN
Date(s): December 8-12, 2015
Chaperones: A. Contreras, D. Le, E. Padget, A. Tellez
Costs: All expenses paid for by Hot Rodders of Tomorrow, Performance Racing Industry, and alumni donations
Transportation: Airline and charter bus
Housing: Comfort Suite City Centre, Indianapolis, IN
Purpose: Students have been invited to compete nationally after progressive local competitions were awarded. Students will have the opportunity to be awarded scholarship money.
Comments: Students will miss four days of school.

GARDEN GROVE UNIFIED SCHOOL DISTRICT
REGULAR BOARD MEETING AGENDA
November 3, 2015

6. BUSINESS

- A. Resolution No. 17 – Designating Specific Materials, Products, Things, or Services for Use on Public Works Projects
- B. Accept Completion of Audio/Visual System at Edgar School
- C. Accept Completion of Bryant Elementary School Asphalt Parking Lot Project (California Uniform Public Construction Cost Accounting Act Informal Bid No. 15-150)
- D. Award of Contract to Dell Marketing, L.P. for the Purchase of Computer Equipment (Contract No. MNWNC-108; California Participating Addendum No. 7-15-70-34-003)
- E. Authorization to Participate in the California Multiple Award Schedule – Purchase of Non-Information Technology Goods (Contract No. 3-15-36-0101A)
- F. Ratification of California Uniform Public Construction Cost Accounting Act Informal Bid Awards
- G. Williams Settlement Legislation Annual Report
- H. 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
November 3, 2015

6. BUSINESS

Agenda Item 6 – A: Resolution No. 17 – Designating Specific Materials, Products, Things, or Services for Use on Public Works Projects

Public Contract Code 3400 provides that the district may specify designated product in its specification for bids or requests for proposals in connection with the construction, alteration, or repair of public works upon a finding by the Board of Education.

The district intends to specify a designated product for roofing as the only acceptable materials, products, things, or services for use on construction projects in order to match other products in use on other district public improvements either completed or in the course of completion.

The use of the designated product is necessary because the district has incurred significant costs to train its employees to service and maintain specific current products and systems and the ongoing maintenance, repair, and other work that district staff and/or service providers will have to perform on those products or systems will be simplified, more efficient, and less costly. Also, the warranties and guarantees for the designated product will be easier to coordinate, track, and service in the years to come if they are with the same manufacturers/vendors of the particular products or systems.

The district would save substantial costs by implementing uniform systems and installing uniform products throughout the district, thereby facilitating uniform maintenance procedures, engineering specifications, and overall system and product reliability.

It is recommended that the Board adopt Resolution No. 17 designating specific materials, products, things, or services for use on public works projects.

On motion of Trustee _____, seconded by Trustee _____, and _____, the Board of Education adopted Resolution No. 17 designating specific materials, products, things, or services for use on public works projects.

GARDEN GROVE UNIFIED SCHOOL DISTRICT
REGULAR BOARD MEETING AGENDA
November 3, 2015

6. BUSINESS

Agenda Item 6 – B: Accept Completion of Audio/Visual System at Edgar School

The Audio/Visual (AV) system enhancement at Edgar School has been completed by On Target Voice and Data in accordance with the specifications, terms, and conditions of On Target Voice and Data quote number RK1504 dated January 27, 2015, and purchase order I72R4902.

The completed work has been inspected and accepted by the Director of Information Systems. The total cost to the district for the AV system enhancement at Edgar School is \$83,185.30. Funds are budgeted in the General Fund.

It is recommended that the Board approve acceptance of the AV system enhancement at Edgar School as completed by On Target Voice and Data in accordance with the specifications, terms, and conditions and that the Notice of Completion be signed and filed, and the invoice processed for payment.

On motion of Trustee _____, seconded by Trustee _____, and _____, the Board of Education approved acceptance of the AV system enhancement at Edgar School as completed by On Target Voice and Data in accordance with the specifications, terms, and conditions and that the Notice of Completion be signed and filed, and the invoice processed for payment.

GARDEN GROVE UNIFIED SCHOOL DISTRICT
REGULAR BOARD MEETING AGENDA
November 3, 2015

6. BUSINESS

Agenda Item 6 – C: Accept Completion of Bryant Elementary School Asphalt Parking Lot Project (California Uniform Public Construction Cost Accounting Act Informal Bid No. 15-150)

The Bryant Elementary School asphalt parking lot project has been completed by Ben's Asphalt & Maintenance Co. Inc., in accordance with the specifications, terms, and conditions of the California Uniform Public Construction Cost Accounting Act (CUPCCAA) Informal Bid No. 15-150.

The completed work has been inspected and accepted by the Director of Facilities. The total cost to the district is \$44,823. Funds are budgeted in the GO Bond Series A Fund.

It is recommended that the Board approve acceptance of the completion of the Bryant Elementary School asphalt parking lot project as completed by Ben's Asphalt & Maintenance Co. Inc., in accordance with specifications, terms, and conditions of CUPCCAA Informal Bid No. 15-150; 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 the Bryant Elementary School asphalt parking lot project as completed by Ben's Asphalt & Maintenance Co. Inc., in accordance with specifications, terms, and conditions of CUPCCAA Informal Bid No. 15-150; 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
November 3, 2015

6. BUSINESS

Agenda Item 6 – D: Award of Contract to Dell Marketing, L.P. for the Purchase of Computer Equipment (Contract No. MNWNC-108; California Participating Addendum No. 7-15-70-34-003)

The district requires state-of-the-art computer hardware devices for both the school sites and the district office. The State of Minnesota, in association with the National Association of State Procurement Officials and the Western States Contracting Alliance, awarded a Master Price Agreement No. MNWNC-108 to Dell Marketing, L.P. The State of California approved the usage of this agreement on October 1, 2015, through the California Participating Addendum No. 7-15-70-34-003. The term of the Participating Addendum is October 1, 2015, to March 31, 2017.

Public Contract 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 award applies to purchases of equipment made within the term of the agreement and is contingent upon verification of the availability of funds for each purchase.

It is recommended that the Board approve the award of a contract to Dell Marketing, L.P. (Contract No. MNWNC-108; California Participating Addendum No. 7-15-70-34-003) for the purchase of computer equipment.

On motion of Trustee _____, seconded by Trustee _____, and _____, the Board of Education approved the award of a contract to Dell Marketing, L.P. (Contract No. MNWNC-108; California Participating Addendum No. 7-15-70-34-003) for the purchase of computer equipment.

GARDEN GROVE UNIFIED SCHOOL DISTRICT
REGULAR BOARD MEETING AGENDA
November 3, 2015

6. BUSINESS

Agenda Item 6 – E: Authorization to Participate in the California Multiple Award Schedule – Purchase of Non-Technology Goods (Contract No. 3-15-36-0101A)

Effective October 12, 1994, the State of California approved the use of the California Multiple Award Schedules (CMAS) by local governments (i.e. city, county, district, or other local governmental body empowered to expend public funds) for information technology products and services. Using a CMAS contract would be a cost-effective manner of procurement for Riso brand products, supplies, and equipment.

Public Contract Code Section 20118 et al provides 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 Complete Business Systems (CMAS Contract No. 3-15-36-0101A) on the California Multiple Award Schedule in accordance with the same specifications, terms, and conditions. The State of California CMAS contract with Complete Business Systems is valid from August 18, 2015, through December 31, 2016.

It is recommended that the Board authorize the use of the State of California Multiple Award Schedule with Complete Business Systems (CMAS Contract No. 3-15-36-0101A) to purchase Riso brand products, supplies, and equipment.

On motion of Trustee _____, seconded by Trustee _____, and _____, the Board of Education authorized the use of the State of California Multiple Award Schedule with Complete Business Systems (CMAS Contract No. 3-15-36-0101A) to purchase Riso brand products, supplies, and equipment.

Agenda Item 6 - E

GARDEN GROVE UNIFIED SCHOOL DISTRICT
REGULAR BOARD MEETING AGENDA
November 3, 2015

6. BUSINESS

Agenda Item 6 – F: Ratification of California Uniform Public Construction Cost Accounting Act Informal Bid Awards

In accordance with Resolution No. 19, dated December 17, 2013, that 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 contracts approved by Superintendent's designee require ratification by the Board of Education.

It is recommended that the Board approve awarding informal bid numbers 15-163 to 15-186 under California Uniform Public Construction Cost Accounting Act to: American Electric; Circle City Electric; JL Cobb Painting & Construction; Naranjo Landscape; Neff Construction; Paul C. Miller Construction, Inc.; Pro Pacific Pest Control; Quality Fence Co.; Quiel Bros Sign Co.; RC Masonry; USA Shade & Fabric Structures; and Wallace Electric.

On motion of Trustee _____, seconded by Trustee _____, and _____, the Board of Education approved awarding informal bid numbers 15-163 to 15-186 under California Uniform Public Construction Cost Accounting Act to: American Electric; Circle City Electric; JL Cobb Painting & Construction; Naranjo Landscape; Neff Construction; Paul C. Miller Construction, Inc.; Pro Pacific Pest Control; Quality Fence Co.; Quiel Bros Sign Co.; RC Masonry; USA Shade & Fabric Structures; and Wallace Electric.

November 3, 2015, Board of Education Meeting
Ratification of CUPCCAA Informal Bid Awards

| IB NO. | CONTRACTOR | SCOPE OF WORK | VALUE |
|--------|-----------------------------------|-----------------------------------------------|-----------|
| 15-163 | JL Cobb Painting & Construction | Heritage parking lot, fencing and gates | \$39,460 |
| 15-164 | Pro Pacific Pest Control | District Office, 3 areas | \$30,500 |
| 15-165 | Quiel Bros. Sign Co. | Stanford illuminated marquee | \$16,485 |
| 15-166 | Quiel Bros. Sign Co. | Carver illuminated marquee | \$16,485 |
| 15-167 | Quality Fence Co. | Monroe fencing and gates | \$19,900 |
| 15-168 | Wallace Electric | Heritage Pre-K power installation | \$21,540 |
| 15-169 | Naranjo Landscape | Carver irrigation installation | \$24,000 |
| 15-170 | Circle City Electric | Chapman-provide power to N/E warehouse | \$24,500 |
| 15-171 | Quiel Bros. Sign Co. | Barker illuminated marquee | \$15,516 |
| 15-172 | Quiel Bros. Sign Co. | Carrillo illuminated marquee | \$15,516 |
| 15-173 | Quiel Bros. Sign Co. | Russell illuminated marquee | \$15,516 |
| 15-174 | Quiel Bros. Sign Co. | Warren illuminated marquee | \$15,516 |
| 15-175 | Quiel Bros. Sign Co. | Stanley illuminated marquee | \$15,516 |
| 15-176 | Paul C. Miller Construction, Inc. | Wakeham emergency repair work | \$81,713 |
| 15-177 | Paul C. Miller Construction, Inc. | Allen emergency repair work | \$25,500 |
| 15-178 | USA Shade & Fabric Structures | Carver shade structure | \$33,299 |
| 15-179 | RC Masonry | Carver grading & concrete | \$16,820 |
| 15-180 | American Electric | Santiago emergency repair/power outage | \$37,871 |
| 15-181 | Neff Construction | Garden Grove HS emergency flood repair | \$59,440 |
| 15-182 | Paul C. Miller Construction, Inc. | Garden Grove HS emergency flood repair | \$16,400 |
| 15-183 | JL Cobb Painting & Construction | Garden Grove HS emergency flood repair | \$17,969 |
| 15-184 | RC Masonry | Carver grading & concrete, portable classroom | \$24,096 |
| 15-185 | Paul C. Miller Construction, Inc. | Carver HVAC | \$141,133 |
| 15-186 | Naranjo Landscape | Carver field irrigation | \$30,000 |

GARDEN GROVE UNIFIED SCHOOL DISTRICT
REGULAR BOARD MEETING AGENDA
November 3, 2015

6. BUSINESS

Agenda Item 6 – G: Williams Settlement Legislation Annual Report

Education Code 1240 specifies that the County Superintendent of Schools annually inspect schools scoring in the deciles 1-3 on the 2009 Academic Performance Index (API). The purpose of the inspection is to ensure sufficiency of textbooks/instructional materials, compliance with facilities maintenance with respect to safety, cleanliness, adequacy of facilities, reporting accuracy of the School Accountability Report Card, and appropriateness of teacher assignments. The County Superintendent of Schools is required to submit an annual report at a regularly scheduled board meeting in November. The annual report describes the results of the reviews conducted in the 2014-15 school year by the County Superintendent of Schools.

It is recommended that the Board accept the Williams Settlement Legislation Annual Report for fiscal year 2014-15 by the Orange County Superintendent of Schools.

On motion of Trustee _____, seconded by Trustee _____, and _____, the Board of Education accepted the Williams Settlement Legislation Annual Report for fiscal year 2014-15 by the Orange County Superintendent of Schools.

GARDEN GROVE UNIFIED SCHOOL DISTRICT
REGULAR BOARD MEETING AGENDA
November 3, 2015

6. BUSINESS

Agenda Item 6 – H: Purchase Orders and Checks

Purchase Orders:

Total All Funds (includes increases to existing Purchase Orders) \$5,241,458.58

On motion of Trustee _____, seconded by Trustee _____ and _____, the Board of Education approved New Purchase Order Numbers: J72A0158 through J72A0164, J72A0166, J72A0167, J72C0216, J72C0217, J72C0236, J72C0238 through J72C0302, J72F0017 through J72F0025, J72L0004, J72L0005, J72M0116, J72M0117, J72M0119 through J72M0127, J72R1720, J72R1759, J72R1808, J72R1840 through J72R1878, J72R1880 through J72R1914, J72R1916 through J72R1984, J72R1986 through J72R2006, J72R2008 through J72R2017, J72R2019 through J72R2170, J72R2172 through J72R2187, J72R2201, J72W0178, J72W0180, J72W0326 through J72W0331, J72X0321, J72X0322, J72X0324 through J72X0337, J72Y0084; Changed Purchase Order Numbers: H72R3664, I72X0457, I72X0477, J72M0103, J72R0365, J72R0391, J72R0860, J72R0867, J72R0930, J72R1179, J72R1201, J72R1557, J72R1652, J72R1701, J72R1716, J72R1801, J72R1837, J72W0010, J72W0043, J72W0146, J72X0007, J72X0039, J72X0152, J72X0153, J72X0155, J72X0171, J72X0174, J72X0197, J72X0203, J72X0214, J72X0238, J72X0244, J72X0245, J72X0246, J72X0268, J72X0269, J72X0315; Canceled Purchase Order Numbers: J72M0095, J72R1823, J72R1985, J72W0324, J72X0313, totaling \$5,241,458.58.
Check Numbers: 310295 through 311001, totaling \$12,752,326.19.
Grand Total: \$17,993,784.77.

Purchase Orders and Checks – continued

| | | <u>Checks:</u> | | |
|----------|-------------------------------|----------------|---------------------|------------------|
| Fund #01 | General Fund | | | |
| | Utilities | \$ | 588,921.06 | |
| | Contracts, Rents & Leases | | 35,825.88 | |
| | All Other | | <u>1,295,225.92</u> | |
| | Total General Fund | \$ | 1,919,972.86 | |
| Fund #11 | Adult Education Fund | \$ | 10,907.28 | |
| Fund #12 | Child Development Fund | | 431.79 | |
| Fund #13 | Food Services Special Reserve | | 353,923.78 | |
| Fund #14 | Deferred Maintenance | | 42,683.34 | |
| Fund #21 | GO Bond - Series A | | 1,203,483.24 | |
| Fund #22 | GO Bond - Series B | | 963,488.93 | |
| Fund #23 | GO Bond - Series C | | 3,108,503.21 | |
| Fund #25 | Capital Facilities | | 2,778.72 | |
| Fund #39 | School Facilities - Prop 47 | | 2,748,840.79 | |
| Fund #68 | Workers' Compensation Fund | | 2,535.46 | |
| Fund #69 | Health & Welfare Fund | | 2,392,103.62 | |
| Fund #82 | Comp. Liability | | <u>2,673.17</u> | |
| | Total Other Funds | \$ | 10,832,353.33 | |
| | Total Checks | | | \$ 12,752,326.19 |

GARDEN GROVE UNIFIED SCHOOL DISTRICT
REGULAR BOARD MEETING AGENDA
November 3, 2015

7. PERSONNEL

A. Certificated Personnel Report No. 11/03/15-1

Employ

Independent Contractors: L. Best-Linton; Boys and Girls Clubs; M. Haas; Imagination Machine;
L. McGill; Summit Education Consulting, Inc.

Substitutes

Temporary

Leaves

Requests

Miscellaneous

Conference Attendance

B. Classified Personnel Report No. 11/03/15-2

Employ

Regular

Reinstate/Reemploy

Substitutes

Temporary

Leaves

Requests

Resignations/Retirements

Resignations

Retirements

Change in Assignment

Demotions

Increase/Decrease

Promotions

Working Out of Class

Miscellaneous

Disciplines

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

GARDEN GROVE UNIFIED SCHOOL DISTRICT
REGULAR BOARD MEETING AGENDA
November 3, 2015

8. CLOSING

A. Discussion (Board Members)

B. Future Meetings: November 17, 2015
 December 1, 2015

C. Adjournment

On motion of Trustee _____, seconded by Trustee _____,
and _____, the meeting was adjourned at
_____.