

GROVE UNIFIED SCHOOL DISTRICT
REGULAR BOARD MEETING AGENDA
October 18, 2016

7:00 P.M. Regular Board Meeting

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 – 2017
Orange County Teachers of the Year Recognition

4. ADMINISTRATION

A. Memorandum of Understanding Between the Centralia School District and the
Garden Grove Unified School District

5. PROGRAMS AND INSTRUCTION

A. Amendment to the Agreement with Rancho Santiago Community College District
and Education Career Pathways Trust Grant from the California Department of
Education

B. Participation with Girls Incorporated of Orange County

C. Out-of-District Events

6. BUSINESS

A. Accept Completion of Modernization Project at Stanford Elementary School

B. Authorization to Participate in the California Multiple Award Schedule – Purchase
of Information Technology Goods and Services (Contract No. 3-15-84-0018B)

C. Authorization to Participate in the California Multiple Award Schedule – Purchase
of Non-Information Technology Goods and Services (Contract No. 4-16-23-
0036B)

D. Authorization to Participate in the California Multiple Award Schedule – Purchase
of Non-Information Technology Goods and Services (Contract No. 4-14-78-
0072A)

E. Authorization to Use Pleasanton Unified School District School Marquee Signage
(Bid No. 2014-15.11)

F. Award Contract for the Purchase of Aftermarket Automotive Parts (Contract No.
7-15-99-25-01)

G. Memorandum of Understanding – Nutrition Education Obesity Prevention
Program

H. Annual Disclosure of Workers' Compensation Liability

I. Uniform Complaint Report Summary

J. Purchase Orders and Checks

7. PERSONNEL

A. Certificated Personnel Report No. 10/18/16-1

Employ

Independent Contractors: Brainstorm STEM Education; Camfel Productions; Fibo Kids Art Academy; S.
McCann; My Therapy Company; Professional Tutors of America; Pure Game; R.
Rhodes; Speech Pathology Associates

- continued

Agenda for the October 18, 2016, Regular Board Meeting-page 2

Substitutes

Temporary

Leaves

Requests

Miscellaneous

University Contracts

Conference Attendance

B. Classified Personnel Report No. 10/18/16-2

Employ

Noon Duty Supervisors

Regular

Reinstate/Reemploy

Substitutes

Temporary

Leaves

Requests

Resignations/Retirements

Resignations

Retirements

Change in Assignment

Demotions

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. 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
October 18, 2016

CALL TO ORDER _____ P.M.

BOARDROOM

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

PLEDGE OF ALLEGIANCE

1. PUBLIC COMMENTS
2. MINUTES

Agenda Item 2: Approval of the Minutes of the Regular Board Meeting, October 4, 2016

Each Board Member has been given copies of the Minutes of the Regular Board Meeting of October 4, 2016.

On motion of Trustee _____, seconded by Trustee _____, and _____, the Minutes of the Regular Board Meeting of October 4, 2016, were approved as submitted.

Agenda Items 1 and 2

GARDEN GROVE UNIFIED SCHOOL DISTRICT
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October 18, 2016

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 – 2017 Orange County Teachers of the Year Recognition

C. Reports and Information Items

GARDEN GROVE UNIFIED SCHOOL DISTRICT
REGULAR BOARD MEETING AGENDA
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4. ADMINISTRATION

Agenda Item 4 - A: Memorandum of Understanding Between the Centralia School District and the Garden Grove Unified School District

A Memorandum of Understanding between Centralia School District and the Garden Grove Unified School District is a continuing agreement which was established prior to 2012 to provide for the education of individual students in special education programs who reside within the Garden Grove Unified School District and need to attend a deaf and hard of hearing program.

Centralia School District provides special education programs and services to individuals with exceptional needs requiring intensive educational services, specifically designed for deaf and hard of hearing program. The term of the Agreement is effective for the period beginning July 1, 2016, and ending June 30, 2017. It is estimated that 33 Garden Grove Unified School District special needs students will be enrolled in the program at a cost of \$51,023.64 per student. It will cost the district \$1,641,430.60.

It is recommended that the Board approve the Memorandum of Understanding between the Centralia School District and the Garden Grove Unified School District which provides special education programs and services to individuals with exceptional needs requiring intensive educational services, specifically the deaf and hard of hearing program, during the 2016-17 school year.

On motion of Trustee _____, seconded by Trustee _____, and _____, the Board of Education approved the Memorandum of Understanding between the Centralia School District and the Garden Grove Unified School District which provides special education programs and services to individuals with exceptional needs requiring intensive educational services, specifically the deaf and hard of hearing program, during the 2016-17 school year.

GARDEN GROVE UNIFIED SCHOOL DISTRICT
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5. PROGRAMS AND INSTRUCTION

- A. Amendment to the Agreement with Rancho Santiago Community College District and Education Career Pathways Trust Grant from the California Department of Education
- B. Participation with Girls Incorporated of Orange County
- C. Out-of-District Events

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

GARDEN GROVE UNIFIED SCHOOL DISTRICT
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5. PROGRAMS AND INSTRUCTION

Agenda Item 5 – A: Amendment to the Agreement with Rancho Santiago Community College District and Education Career Pathways Trust Grant from the California Department of Education

The Garden Grove Unified School District entered into an agreement with the Rancho Santiago Community College District on December 16, 2014, to receive a grant award from the California Department of Education entitled *California Career Pathways Trust*. The *California Career Pathways Trust* grant is designed to develop and provide articulated Careers in Education pathway programs aligned with local colleges and universities. These career pathway programs connect K-12 schools and community colleges to better prepare students for the 21st century workplace as well as provide real-work experience. The focus of the pathway is math and science (STEM) with support and training provided by California State University, Fullerton, to establish a teacher education pathway at Santiago High School. The amendment to the agreement extends the term an additional year to June 30, 2017.

It is recommended that the Board approve the amendment to the agreement with Rancho Santiago Community College District and California Career Pathways Trust Grant from the California Department of Education, which extends the grant an additional year to June 30, 2017.

On motion of Trustee _____, seconded by Trustee _____, and _____, the Board of Education approved the amendment to the agreement with Rancho Santiago Community College District and California Career Pathways Trust Grant from the California Department of Education, which extends the grant an additional year to June 30, 2017.

GARDEN GROVE UNIFIED SCHOOL DISTRICT
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5. PROGRAMS AND INSTRUCTION

Agenda Item 5 – B: Participation with Girls Incorporated of Orange County

Girls Incorporated of Orange County has the opportunity to provide programs that focus on stress management, nutrition, fitness, body image, leadership skills, and career exploration throughout the 2016-17 academic year to identified students in grades 7 through 12. Girls Incorporated will provide after school sessions for one hour and 15 minutes for two days a week for ten weeks beginning in the first semester of the school year. These programs are at no cost to the school district and parent permission will be required for student participation. The district has participated in this program since the 2011-12 school year.

It is recommended that the Board approve the Agreement allowing Girls Incorporated to provide programs at no cost to the district to selected females grades 7 through 12.

On motion of Trustee _____, seconded by Trustee _____, and _____, the Board of Education approved the Agreement allowing Girls Incorporated to provide programs at no cost to the district to selected females grades 7 through 12.

GARDEN GROVE UNIFIED SCHOOL DISTRICT
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October 18, 2016

5. PROGRAMS AND INSTRUCTION

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

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

(1)

School: Bolsa Grande High School
Participants: 56 Eleventh Grade AVID Students
Event: AVID 11th Grade College Trip
Location: Various Central and Northern California Universities (Cal-Poly San Luis Obispo, CSU Channel Islands, CSU East Bay, CSU San Francisco, Fresno State University, Loyola Marymount University, San Jose State University, UC Berkeley, UC Santa Cruz)
Date(s): December 1 – 4, 2016
Chaperones: K. Anderson, M. Massoud, 4 TBD
Costs: Approximately \$280 per student; all expenses paid by AVID fundraisers and district funds.
Transportation: District approved charter bus
Housing: Courtyard Marriott, Emeryville; Holiday Inn Express, San Jose; Holiday Inn Express, San Luis Obispo
Purpose: Allows eleventh grade AVID students an opportunity to visit and experience various central and northern California colleges.
Comments: Two days of school missed.

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 56 Bolsa Grande eleventh grade AVID students in AVID 11th Grade College Trip in at various central and northern California universities (Cal-Poly San Luis Obispo, CSU Channel Islands, CSU East Bay, CSU San Francisco, Fresno State University, Loyola Marymount University, San Jose State University, UC Berkeley, UC Santa Cruz) on December 1- 4, 2016.

GARDEN GROVE UNIFIED SCHOOL DISTRICT
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6. BUSINESS

- A. Accept Completion of Modernization Project at Stanford Elementary School
- B. Authorization to Participate in the California Multiple Award Schedule – Purchase of Information Technology Goods and Services (Contract No. 3-15-84-0018B)
- C. Authorization to Participate in the California Multiple Award Schedule – Purchase of Non-Information Technology Goods and Services (Contract No. 4-16-23-0036B)
- D. Authorization to Participate in the California Multiple Award Schedule – Purchase of Non-Information Technology Goods and Services (Contract No. 4-14-78-0072A)
- E. Authorization to Use Pleasanton Unified School District School Marquee Signage (Bid No. 2014-15.11)
- F. Award Contract for the Purchase of Aftermarket Automotive Parts (Contract No. 7-15-99-25-01)
- G. Memorandum of Understanding – Nutrition Education Obesity Prevention Program
- H. Annual Disclosure of Workers' Compensation Liability
- I. Uniform Complaint Report Summary
- J. 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
October 18, 2016

6. BUSINESS

Agenda Item 6 – A: Accept Completion of Modernization Project at Stanford Elementary School

The Modernization Project at Stanford Elementary School has been completed by Paul C. Miller Construction Co. Inc. in accordance with the specifications, terms, and conditions of Lease/Leaseback Agreement.

The completed work has been inspected and accepted by the Director of Facilities. The total cost to the district is \$7,035,142.59. Funds are budgeted in the GO Bond Series C Fund.

It is recommended that the Board approve acceptance of the completion of Stanford Elementary School modernization project as completed by Paul C. Miller Construction Co. Inc., in accordance with specifications, terms, and conditions of Lease/Leaseback Agreement; 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 Stanford Elementary School modernization project as completed by Paul C. Miller Construction Co. Inc., in accordance with specifications, terms, and conditions of Lease/Leaseback Agreement; and that the Notice of Completion be signed and filed, and the invoices processed for payment.

GARDEN GROVE UNIFIED SCHOOL DISTRICT
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6. BUSINESS

Agenda Item 6 – B: Authorization to Participate in the California Multiple Award Schedule – Purchase of Information Technology Goods and Services (Contract No. 3-15-84-0018B)

Effective October 12, 1994, the State of California approved the use of 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 equipment.

Public Contract Code Section 20118 et al. 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 product and services from Vector Resources, Inc. on the California Multiple Award Schedules in accordance with the same specifications, terms, and conditions. The State of California CMAS contract is valid from May 6, 2015, through May 31, 2020.

It is recommended that the Board authorize the use of the State of California Multiple Award Schedule with Vector Resources, Inc. (CMAS Contract No. 3-15-84-0018B) to purchase information technology goods and services.

On motion of Trustee _____, seconded by Trustee _____, and _____, the Board of Education authorized the use of the State of California Multiple Award Schedule with Vector Resources, Inc. (CMAS Contract No. 3-15-84-0018B) to purchase information technology goods and services.

GARDEN GROVE UNIFIED SCHOOL DISTRICT
REGULAR BOARD MEETING AGENDA
October 18, 2016

6. BUSINESS

Agenda Item 6 – C: Authorization to Participate in the California Multiple Award Schedule – Purchase of Non-Information Technology Goods and Services (Contract No. 4-16-23-0036B)

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

Public Contract Code Section 20118 et al. 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 has authorized school districts to purchase product and services from Advantage West Government Products Solutions (CMAS Contract No. 4-16-23-0036B) on the California Multiple Award Schedules in accordance with the same specifications, terms, and conditions. The State of California CMAS Contract No. 4-16-23-0036B with Advantage West Government Products Solutions is valid from April 19, 2016, through December 31, 2019.

It is recommended that the Board authorize the use of the State of California Multiple Award Schedule with Advantage West Government Products Solutions (CMAS Contract No. 4-16-23-0036B) to purchase automotive parts and supplies.

On motion of Trustee _____, seconded by Trustee _____, and _____, the Board of Education authorized the use of the State of California Multiple Award Schedule with Advantage West Government Products Solutions (CMAS Contract No. 4-16-23-0036B) to purchase automotive parts and supplies.

GARDEN GROVE UNIFIED SCHOOL DISTRICT
REGULAR BOARD MEETING AGENDA
October 18, 2016

6. BUSINESS

Agenda Item 6 – D: Authorization to Participate in the California Multiple Award Schedule – Purchase of Non-Information Technology Goods and Services (Contract No. 4-14-78-0072A)

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

Public Contract Code Section 20118 et al. 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 has authorized school districts to purchase product and services from EBSCO Sign Group LLC, dba Stewart Signs (CMAS Contract No. 4-14-78-0072A) on the California Multiple Award Schedules in accordance with the same specifications, terms, and conditions. The State of California CMAS Contract No. 4-14-78-0072A with EBSCO Sign Group LLC, dba Stewart Signs is valid from October 30, 2014, through November 30, 2019.

It is recommended that the Board authorize the use of the State of California Multiple Award Schedule with EBSCO Sign Group LLC, dba Stewart Signs (CMAS Contract No. 4-14-78-0072A) to purchase electronic and non-electronic signs.

On motion of Trustee _____, seconded by Trustee _____, and _____, the Board of Education authorized the use of the State of California Multiple Award Schedule with EBSCO Sign Group LLC, dba Stewart Signs (CMAS Contract No. 4-14-78-0072A) to purchase electronic and non-electronic signs.

GARDEN GROVE UNIFIED SCHOOL DISTRICT
REGULAR BOARD MEETING AGENDA
October 18, 2016

6. BUSINESS

Agenda Item 6 – E: Authorization to Use Pleasanton Unified School District School Marquee Signage (Bid No. 2014-15.11)

California Public Contract Code Section 20118 provides that the governing board of any school district, without advertising for bids, if the board has determined it to be in the best interests of the district, may authorize by contract or purchase order, any public district to purchase materials, supplies, or equipment for the district in the manner in which the public agency is authorized by law to make the purchases from a vendor.

The Pleasanton Unified School District has awarded Bid No. 2014-15.11 to EBSCO Sign Group LLC, dba Stewart Signs for the purchase of school marquee signage. The terms and conditions of the bid are effective through June 30, 2018.

The agreement between EBSCO Sign Group LLC, dba Stewart Signs and the Pleasanton Unified School District includes competitive pricing that provides the district with a purchasing vehicle for school marquee signage.

It is recommended that the Board authorize the use of the Pleasanton Unified School District Bid No. 2014-15.11 for the means to purchase school marquee signage from EBSCO Sign Group LLC, dba Stewart Signs.

On motion of Trustee _____, seconded by Trustee _____, and _____, the Board of Education authorized the use of the Pleasanton Unified School District Bid No. 2014-15.11 for the means to purchase school marquee signage from EBSCO Sign Group LLC, dba Stewart Signs.

GARDEN GROVE UNIFIED SCHOOL DISTRICT
REGULAR BOARD MEETING AGENDA
October 18, 2016

6. BUSINESS

Agenda Item 6 – F: Award Contract for the Purchase of Aftermarket Automotive Parts (Contract No. 7-15-99-25-01)

The district requires aftermarket automotive parts for the district's white fleet and school busses. The State of California, in association with the National Association of State Procurement Officials and the Western States Contracting Alliance (NASPO-WSCA) has awarded Master Price Agreement No. 7-15-99-25-01 Elliott Auto Supply Co., dba Factory Motor Parts. The State of California approved the use of this agreement on January 4, 2016. The term of the contract is January 4, 2016, through December 31, 2018.

Per Public Contracts Code Section 20118, the district can utilize contracts awarded by the California Department of General Services. The savings to the district were and continue to be significant, and the use of this agreement would expedite delivery of needed equipment to the district.

It is recommended that the Board authorize the use of National Association of State Procurement Officials and the Western States Contracting Alliance (NASPO-WSCA) Contract No. 7-15-99-25-01 Elliott Auto Supply Co., dba Factory Motor Parts for the purchase of automotive parts for the district's white fleet and school buses on an as needed basis.

On motion of Trustee _____, seconded by Trustee _____, and _____, the Board of Education authorized the use of National Association of State Procurement Officials and the Western States Contracting Alliance (NASPO-WSCA) Contract No. 7-15-99-25-01 Elliott Auto Supply Co., dba Factory Motor Parts for the purchase of automotive parts for the district's white fleet and school buses on an as needed basis.

GARDEN GROVE UNIFIED SCHOOL DISTRICT
REGULAR BOARD MEETING AGENDA
October 18, 2016

6. BUSINESS

Agenda Item 6 – G: Memorandum of Understanding – Nutrition Education Obesity Prevention Program

The Nutrition Education Obesity Prevention Program (NEOP) is a public/private social marketing campaign administered by the Cancer Prevention and Nutrition Section of the California Department of Public Health. The purpose of the program is to promote healthy eating and physically active life styles among low income Californians. Huntington Beach Union High School District is a sub grantee of the Orange County Health Care Agency NEOP and is the host agency that desires to enter into a Memorandum to Understanding with the district to expand the program to reach more students and families. Schools with over fifty percent of students eligible for free or reduced school meals are eligible to participate. Twenty district elementary schools (Brookhurst, Bryant, Cook, Eisenhower, Hazard, Heritage, Lawrence, Murdy, Newhope, Northcutt, Peters K-3, Peters 4-6, Riverdale, Rosita, Russell, Simmons, Violette, Wakeham, Woodbury, and Zeyen), seven preschools (Brookhurst, Bryant, Clinton Corner, Heritage, Lawrence, Rosita, and Russell) and one high school (Santiago) have expressed an interest in participation beginning October 1, 2016, through September 30, 2017. There is no cost to students or their families who may receive services or promotions. The Garden Grove Unified School District will bill back the host district for costs of supplies and provide reports and documentation outlined in the program. Activities may include nutrition education, continuation of the Harvest of the Month program, and promotion of increased physical activity. The objective of these activities is to teach lifelong healthy habits to balance caloric intake from food and beverages. Participation in the grant will show progress toward meeting goals of the districts adopted Wellness Policy.

It is recommended that the Board approve the Memorandum of Understanding with Huntington Beach Union High School District for participation in the Nutrition Education Obesity Prevention Program.

On motion of Trustee _____, seconded by Trustee _____, and _____, the Board of Education approved the Memorandum of Understanding with Huntington Beach Union High School District for participation in the Nutrition Education Obesity Prevention Program.

GARDEN GROVE UNIFIED SCHOOL DISTRICT
REGULAR BOARD MEETING AGENDA
October 18, 2016

6. BUSINESS

Agenda Item 6 – H: Annual Disclosure of Workers' Compensation Liability

The Garden Grove Unified School District has been self-insured for Workers' Compensation since January 1979 and self-administered since October 1993.

Section 3702.6 of the Labor Code requires each public self-insurer of Workers' Compensation to advise its governing board, within 90 days of submission of the self-insurer's annual report, of the total liability shown on that report. The self-insurer's annual report covers the 2015-16 year and reports total liabilities of \$8,479,027. Current funding of these liabilities is in compliance with the requirements of the Government Accounting Standards Board Publication 10.

It is recommended that the Board accept the report of Workers' Compensation liabilities totaling \$8,479,027 for fiscal year 2015-16.

On motion of Trustee _____, seconded by Trustee _____,
and _____, the Board of Education
accepted the report of Workers' Compensation liabilities totaling \$8,479,027 for fiscal
year 2015-16.

GARDEN GROVE UNIFIED SCHOOL DISTRICT
REGULAR BOARD MEETING AGENDA
October 18, 2016

6. BUSINESS

Agenda Item 6 – I: Uniform Complaint Summary

As a result of the Williams Litigation Settlement and the subsequent revisions to Education Code 35186(d), the district is required to publicly report on a quarterly basis at a regularly scheduled meeting summary information concerning the uniform complaint process. The approved quarterly report will be submitted to the Orange County Superintendent of Schools.

It is recommended that the Board accept the Uniform Complaint Report Summary for the period of July 1 through September 30, 2016.

On motion of Trustee _____, seconded by Trustee _____,
and _____, the Board of Education
accepted the Uniform Complaint Report Summary for the period of July 1 through
September 30, 2016.

GARDEN GROVE UNIFIED SCHOOL DISTRICT
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6. BUSINESS

Agenda Item 6 – J: Purchase Orders and Checks

Purchase Orders:

Total All Funds (includes increases to existing Purchase Orders) \$11,284,749.87

On motion of Trustee _____, seconded by Trustee _____ and _____, the Board of Education approved New Purchase Order Numbers: K72A0124 through K72A0130, K72C0168 through K72C0209, K72C0211 through K72C0224, K72F0031 through K72F0036, K72F0039 through K72F0046, K72M0084 through K72M0092, K72M0094, K72M0095, K72M0096, K72R1836, K72R1870, K72R1876 through K72R1953, K72R1955 through K72R2018, K72R2020 through K72R2113, K72R2115 through K72R2136, K72R2138 through K72R2172, K72R2174, K72R2175, K72R2176, K72R2178 through K72R2184, K72W0380, K72W0383 through K72W0392, K72X0318 through K72X0325, K72X0327 through K72X0376, K72Y0079; Changed Purchase Order Numbers: I72X0393, I72X0517, J72X0251, J72X0502, J72X0508, J72X0573, K72F0027, K72M0072, K72R0484, K72R0508, K72R0511, K72R0957, K72R1183, K72R1459, K72R1508, K72R1565, K72R1703, K72R1732, K72R1788, K72W0128, K72W0269, K72W0303, K72X0005, K72X0007, K72X0025, K72X0144, K72X0167, K72X0181, K72X0183, K72X0217, K72X0235, K72X0284; Canceled Purchase Order Numbers: K72M0083, K72R0007, K72R0462, K72X0326, K72Y0078, totaling \$11,284,749.87.
Check Numbers: 323364 through 323882, totaling \$8,319,629.80.
Certificated Payroll: 03A totaling \$24,037,028.02.
Classified Payroll: 03B and 03M, totaling \$7,078,321.74.
Grand Total: \$50,719,729.43.

Purchase Orders and Checks – continued

		<u>Checks:</u>		
Fund #01	General Fund			
	Utilities	\$	836,818.62	
	Contracts, Rents & Leases		95,692.35	
	All Other		<u>1,857,999.02</u>	
	Total General Fund	\$	2,790,509.99	
Fund #11	Adult Education Fund	\$	10,462.20	
Fund #12	Child Development Fund		963.90	
Fund #13	Food Services Special Reserve		285,902.73	
Fund #14	Deferred Maintenance		47,370.76	
Fund #21	GO Bond - Series A		93,158.02	
Fund #22	GO Bond - Series B		330,702.39	
Fund #23	GO Bond - Series C		1,286,522.81	
Fund #25	Capital Facilities		12,500.00	
Fund #39	School Facilities - Prop 47		1,381,825.66	
Fund #40	Special Reserve		271,965.08	
Fund #45	Community Redevelopment		6,750.01	
Fund #68	Workers' Compensation Fund		160,814.36	
Fund #69	Health & Welfare Fund		1,631,050.14	
Fund #82	Comp. Liability		<u>9,131.75</u>	
	Total Other Funds	\$	5,529,119.81	
	Total Checks			\$ 8,319,629.80

Certificated Payroll 03A (9/30/2016)

Fund #01	General Fund	\$	23,798,309.73
Fund #11	Adult Education Fund		38,031.22
Fund #12	Child Development Fund		180,345.73
Fund #68	Workers' Compensation Fund		9,208.99
Fund #69	Health & Welfare Fund		<u>11,132.35</u>
		\$	24,037,028.02

Classified Payroll 03B (10/10/2016) and 03M (9/25/2016)

Fund #01	General Fund	\$	6,227,496.86
Fund #11	Adult Education Fund		53,401.85
Fund #12	Child Development Fund		90,176.43
Fund #13	Food Services Special Reserve		599,457.86
Fund #22	GO Bond - Series B		52,297.43
Fund #68	Workers' Compensation Fund		36,560.25
Fund #69	Health & Welfare Fund		<u>18,931.06</u>
		\$	7,078,321.74

Total Payroll \$ 31,115,349.76

GARDEN GROVE UNIFIED SCHOOL DISTRICT
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7. PERSONNEL

A. Certificated Personnel Report No. 10/18/16-1

Employ

Independent Contractors: Brainstorm STEM Education; Camfel Productions; Fibo Kids Art Academy; S. McCann; My Therapy Company; Professional Tutors of America; Pure Game; R. Rhodes; Speech Pathology Associates

Substitutes

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B. Classified Personnel Report No. 10/18/16-2

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Reinstate/Reemploy

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Leaves

Requests

Resignations/Retirements

Resignations

Retirements

Change in Assignment

Demotions

Increase/Decrease

Promotions

Working Out of Class

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

GARDEN GROVE UNIFIED SCHOOL DISTRICT
REGULAR BOARD MEETING AGENDA
October 18, 2016

8. CLOSING

A. Discussion (Board Members)

B. Future Meetings: November 1, 2016
 November 15, 2016

C. Adjournment

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