

REGULAR BOARD MEETING AGENDA
July 19, 2011

7:00 p.m. Regular Board Meeting

BOARDROOM

CALL TO ORDER

OATH OF OFFICE

1. PUBLIC COMMENTS

2. MINUTES

3. PUBLIC HEARINGS AND REPORTS

4. ADMINISTRATION

- A. Board Policies, Revised and New – First Reading
- B. Expulsion Recommendation

5. PROGRAMS AND INSTRUCTION

- A. 2011-12 Application for Funding: Consolidated Application Part I
- B. “Early Start” Summer Programs
- C. Out-of-District Events

6. BUSINESS

- A. Accept Bid No. 1012 – Integrated Pest Management and Rodent Control
- B. Accept Bid No. 1019 – Roof Repairs at Bolsa Grande High School
- C. Extend Bid No. 9901 – Agreement for Transportation Services for Special Education Students
- D. Agreements with the City of Garden Grove for Joint Use of Parks and Recreation Facilities on School District Property – Amendment No. 1 (Pioneer Park/Warren Elementary School and Edgar Park/Edgar School)
- E. Permission to Use Waterford Unified School District Bid for the Purchase of CNG Buses
- F. Uniform Complaint Summary
- G. Acceptance of Gifts
- H. Rejection of Claim
- I. Purchase Orders and Checks

7. PERSONNEL

A. Certificated Personnel Report No. 07/19/11-1

Employ

Extra Duty

Independent Contractors: Art Masters, Inc.; Augmentative Communication Therapies; Child Shuttle;
E.L. Achieve; E. Fuji; J. Nassir; The Avid Center; Visible Learner, L.L.C.

Regular

Summer Assignments

Temporary

Leaves

Requests

Resignations/Retirements

Resignations

Retirements

Miscellaneous

Change in Assignment

Conference Attendance

- continued

B. Classified Personnel Report No. 07/19/11-2

Employ

Independent Contractors
Noon Duty Supervisors
Regular
Reinstate/Reemploy
Substitutes
Temporary

Leaves

Requests

Resignations/Retirements

Resignations

Change in Assignment

Demotions
Promotions
Working Out of Class

Miscellaneous

Separation

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
 July 19, 2011

CALL TO ORDER _____ P.M.

BOARDROOM

<u>Governing Board Members</u>	<u>Arrived</u>	<u>Absent</u>	<u>Left</u>
Lan Q. Nguyen, President	_____	_____	_____
George West, Vice President	_____	_____	_____
Bob Harden	_____	_____	_____
Linda Reed	_____	_____	_____

PLEDGE OF ALLEGIANCE

OATH OF OFFICE

Dr. Jose Moreno, Board Member of the Anaheim City School District, will administer the Oath of Office to the newly appointed Board Member.

1. PUBLIC COMMENTS
2. MINUTES

Agenda Item 2: Approval of the Minutes of the Regular Board Meeting of June 21, 2011

Each Board Member has been given copies of the Minutes of the Regular Board Meeting of June 21, 2011.

On motion of Trustee _____, seconded by Trustee _____, and _____, the Minutes of the Regular Board Meeting of June 21, 2011, were approved as submitted.

Agenda Items 1 and 2

GARDEN GROVE UNIFIED SCHOOL DISTRICT
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3. PUBLIC HEARINGS AND REPORTS

A. Public Hearings

B. Presentations

- Public

- Staff

C. Reports and Information Items

GARDEN GROVE UNIFIED SCHOOL DISTRICT
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4. ADMINISTRATION

- A. Board Policies, Revised and New – First Reading
- B. Expulsion Recommendation

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

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

Agenda Item 4 - A: Proposed Board Policies, Revised and New-First Reading

District staff conducts ongoing reviews of district policies to ensure compliance with state and federal statutes, recommendations of legal counsel, and Board of Education and administrative direction. To satisfy such requirements, revisions are recommended to the following district policies, along with the approval of two new policies, as presented for first reading.

The following revised and new Board Policies are submitted for first reading:

- Revised Board Policy No. 3119 Uniform Complaint Procedure
- Revised Board Policy No. 4010 Non-Discrimination
- Revised Board Policy No. 4012 Harassment on the Basis of Sex –
Certificated/Classified Employees
- Revised Board Policy No. 4216 Classified Service, Establishment of
- Revised Board Policy No. 5161 Harassment on the Basis of Sex – Students
- New Board Policy No. 6171 Title I Programs, Comparability of Services
- New Board Policy No. 7114 Governing Leadership Success and Succession

It is recommended that the Board approve revised Board Policies No. 3119 Uniform Complaint Procedure, No. 4010 Non-Discrimination, No. 4012 Harassment on the Basis of Sex - Certificated/Classified Employees, No. 4216 Classified Service, Establishment of, and No. 5161 Harassment on the Basis of Sex – Students; and new Board Policies No. 6171 Title I Programs, Comparability of Services, and No. 7114 Governing Leadership Success and Succession as submitted for first reading.

On motion of Trustee _____, seconded by Trustee _____, and _____, the Board of Education approved revised Board Policies No. 3119 Uniform Complaint Procedure, No. 4010 Non-Discrimination, No. 4012 Harassment on the Basis of Sex - Certificated/Classified Employees, No. 4216 Classified Service, Establishment of, and No. 5161 Harassment on the Basis of Sex – Students; and new Board Policies No. 6171 Title I Programs, Comparability of Services, and No. 7114 Governing Leadership Success and Succession as submitted for first reading.

Agenda Item 4 - A

GARDEN GROVE UNIFIED SCHOOL DISTRICT
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4. ADMINISTRATION

Agenda Item 4 - B: Expulsion Recommendation

The District Discipline Committee, acting in compliance with Education Code Section 48918, voted on June 6, June 13, and June 16, 2011, to recommend the expulsion of four Garden Grove Unified School District students for violation of Education Code Section 48900 and Education Code Section 48915. The Discipline Committee's investigation of these matters indicates that the severity of these acts call for the above recommendations to be forwarded to the Board of Education for final action.

It is recommended that the Board approve the recommendations of the District Discipline Committee to expel three students for one calendar year and one student for the balance of the 2010-11 school year and the first semester of the 2011-12 school year (student numbers to be included in the official Board minutes).

On motion of Trustee _____, seconded by Trustee _____, and _____, the Board of Education approved the recommendations of the District Discipline Committee to expel Student Nos. _____, _____, and _____ for one calendar year and Student No. _____ for the balance of the 2010-11 school year and the first semester of the 2011-12 school year (student numbers to be included in the official Board minutes).

Agenda Item 4 - B

GARDEN GROVE UNIFIED SCHOOL DISTRICT
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5. PROGRAMS AND INSTRUCTION

- A. 2011-12 Application for Funding: Consolidated Application Part I
- B. "Early Start" Summer Programs
- C. Out-of-District Events

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

GARDEN GROVE UNIFIED SCHOOL DISTRICT
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5. PROGRAMS AND INSTRUCTION

Agenda Item 5 – A: 2011-12 Application for Funding: Consolidated Application
Part I

The district is required to submit an annual Consolidated Application Part I to continue new and ongoing state and federally supported instructional programs. The application includes approximate funding amounts, certifications, and budgeting information. The total application for the 2011-12 school year is based on the 2010-11 funding levels reflected in the Consolidated Application Part II for existing funds that are part of state and federal categorical programs. Several programs previously reflected in the Consolidated Application have become part of the state flexibility provision and are not included this year.

Economic Impact Aid	\$12,286,795
NCLB, Title I (Educationally Disadvantaged)	\$13,183,389
NCLB, Title II Part A (Teacher Quality)	\$ 2,571,725
NCLB, Title III (Immigrant)	\$ 198,200
NCLB, Title III (LEP Students)	<u>\$ 2,375,145</u>
	\$30,615,254

The District English Learner Advisory Committee (DELAC) and the District Advisory Committee (DAC) were consulted on this request and recommends Board approval.

It is recommended that the Board authorize submission of the Consolidated Application Part I for categorical aid programs in the estimated amount of \$30,615,254 for the 2011-12 school year.

On motion of Trustee _____, seconded by Trustee _____,
and _____, the Board of Education
authorized submission of the Consolidated Application Part I for categorical aid
programs in the estimated amount of \$30,615,254 for the 2011-12 school year.

GARDEN GROVE UNIFIED SCHOOL DISTRICT
REGULAR BOARD MEETING AGENDA
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5. PROGRAMS AND INSTRUCTION

Agenda Item 5 – B: “Early Start” Summer Programs

Approval is requested for four elementary schools, eight intermediate schools, and five high schools to conduct special “Early Start” Summer Programs for students preceding the start of the regular school session. If approved, the programs will be held at the school sites and grade levels listed. The focus of programs include: “Early Start” programs for transition into a new setting such as into kindergarten, seventh, or ninth grade; assessment of language arts and math skills; “Bridge” programs for students enrolled in College Success Path (CSP), Academy, or for the first time in Advancement Via Individual Determination (AVID); programs for Advanced Placement (AP) focused on support for English learners; and/or programs targeting academic motivation for at-risk students. All costs, including teachers, classified assistance, transportation, and necessary supplies, will be paid with school site categorical funds.

It is recommended that the Board grant approval to conduct “Early Start” Summer Programs using categorical funds at four elementary schools (Evans, Heritage, Murdy, and Paine), eight intermediate schools (Alamitos, Bell, Doig, Irvine, Jordan, McGarvin, Ralston, and Walton), and five high schools (Bolsa Grande, La Quinta, Los Amigos, Rancho Alamitos, and Santiago).

On motion of Trustee _____, seconded by Trustee _____, and _____, the Board of Education granted approval to conduct “Early Start” Summer Programs using categorical funds at four elementary schools (Evans, Heritage, Murdy, and Paine), eight intermediate schools (Alamitos, Bell, Doig, Irvine, Jordan, McGarvin, Ralston, and Walton), and five high schools (Bolsa Grande, La Quinta, Los Amigos, Rancho Alamitos, and Santiago).

REGULAR BOARD MEETING AGENDA
July 19, 2011

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:	12 Members of Wilderness Adventures Club
Event:	Stewardship Project and Backpacking
Location:	Mt. San Jacinto State Park, Idyllwild
Date(s):	July 25-30, 2011
Chaperones:	D. Bui, D. Fujiyama, H. Tran
Costs:	All costs will be paid by the Orange County Sierra Club
Transportation:	Private vehicles and rental van
Housing:	Little Round Valley Camp/tents and sleeping bags
Purpose:	1) Community service/stewardship; 2) Environmental Science – study sierra montane and alpine ecosystems; 3) Biology – study of adaptations of alpine species; 4) Physical fitness – backpacking; and 5) Wilderness principles – practice “Leave No Trace”
Comments:	No school days 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 (1) 12 Bolsa Grande members of Wilderness Adventures Club in Stewardship Project and Backpacking at Mt. San Jacinto State Park on July 25-30;(2) 38 Santiago Cheerleaders in Cheer Camp at Santiago High School on August 4-6, 2011;(3) and 155 Bell members of the Band, Orchestra, Choir, and Guitar in Music in the Parks Festival at San Diego on April 27-28, 2012.

Agenda Item 5 – C

Out-of-District Events, continued

(2)

School: Santiago High School
Participants: 38 Female Cheerleaders
Event: Cheer Camp
Location: Santiago High School
Date(s): August 4-6, 2011
Chaperones: D. Baker, J. Fernandez, C. Garcia, Mrs. Lopez
Costs: \$160 per student. All fees will be paid by parent donations and fundraisers.
Transportation: Not applicable
Housing: Santiago High School Gym
Purpose: Training for cheerleaders
Comments: No school days missed.

(3)

School: Bell Intermediate School
Participants: 155 Members of the Band, Orchestra, Choir, and Guitar
Event: Music in the Parks Festival
Location: San Diego
Date(s): April 27-28, 2012
Chaperones: C. Brodowski, G. Filipek, K. Filipek, J. Fortune, F. Hocking, J. Kennedy, M. Kennedy, F. Mackay, T. Morton, J. Schultes, D. Schwab, E. Schwab, K. Solomon, L. VanVoris
Costs: \$150 per student. All fees paid by parent donations and fundraisers.
Transportation: District approved charter bus
Housing: Sheraton Four Points Hotel, San Diego
Purpose: Participate in music competition
Comments: No school days missed.

GARDEN GROVE UNIFIED SCHOOL DISTRICT
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6. BUSINESS

- A. Accept Bid No. 1012 – Integrated Pest Management and Rodent Control
- B. Accept Bid No. 1019 – Roof Repairs at Bolsa Grande High School
- C. Extend Bid No. 9901 – Agreement for Transportation Services for Special Education Students
- D. Agreements with the City of Garden Grove for Joint Use of Parks and Recreation Facilities on School District Property – Amendment No. 1 (Pioneer Park/Warren Elementary School and Edgar Park/Edgar School)
- E. Permission to Use Waterford Unified School District Bid for the Purchase of CNG Buses
- F. Uniform Complaint Summary
- G. Acceptance of Gifts
- H. Rejection of Claim
- I. 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
July 19, 2011

6. BUSINESS

Agenda Item 6 - A: Accept Bid No. 1012 – Integrated Pest Management and Rodent Control

Requests for bids were sent to twelve qualified vendors of which eight responded for integrated pest management and rodent control services at various school kitchen sites throughout the district, as well as the food services warehouse. The term of the contract will be from August 1, 2011, through July 31, 2012. The bid specifications and conditions contain provisions to extend the contract for up to two years, one year at a time.

Eight bids were received as follows:

Dewey Pest Control	\$1,985.00/month
Eagleshield Pest Control	\$3,065.00/month
Newport Exterminating	\$2,173.00/month
Orkin Pest Control	\$2,985.00/month
Pest Control Options, Inc.	\$4,107.80/month
Safety 1st Pest Control	\$1,585.00/month
Stanley Pest Control	\$3,055.00/month
Terminix	\$3,175.00/month

It is recommended that the Board accept the bid for integrated pest management and rodent control services for the period of August 1, 2011, through July 31, 2012, from Safety 1st Pest Control, Inc. in the amount of \$1,585 per month with an option to renew, as the low qualifying bid meeting specifications, terms, and conditions of Bid No. 1012.

On motion of Trustee _____, seconded by Trustee _____, and _____, the Board of Education accepted the bid for integrated pest management and rodent control services for the period of August 1, 2011, through July 31, 2012, from Safety 1st Pest Control, Inc. in the amount of \$1,585 per month with an option to renew, as the low qualifying bid meeting specifications, terms, and conditions of Bid No. 1012.

Agenda Item 6 - A

GARDEN GROVE UNIFIED SCHOOL DISTRICT
REGULAR BOARD MEETING AGENDA
July 19, 2011

6. BUSINESS

Agenda Item 6 - B: Accept Bid No. 1019 – Roof Repairs at Bolsa Grande High School

On June 7, 2011, the Board accepted the bid to make repairs to the roofs at Bolsa Grande High School from Chapman Coast Roof Company, Inc. (Chapman) in the amount of \$244,556.00, as the lowest responsive and responsible bidder meeting the specifications, terms, and conditions of Bid No. 1019. The contract was mailed to Chapman Coast Roof Company on June 8, 2011. However, on June 14, 2011, the district received a letter from Chapman requesting withdrawal of its bid due to a clerical error on its bid. District staff has reviewed the circumstances of the withdrawal and feels it is in the best interest of the district to accept the withdrawal of the Chapman Coast Roof Company bid. District staff has contacted the next lowest responsive and responsible bidder for the repairs to the roofs at Bolsa Grande High School, Thompson Roof Company, Inc. (Thompson) and Thompson has agreed to perform the work at its bid price of \$249,984.00.

It is recommended that the Board rescind the award of the contract to Chapman Coast Roof Company, Inc. and award the contract to the next lowest responsive and responsible bidder, Thompson Roof Company, Inc., for the roof repairs at Bolsa Grande High School pursuant to Bid No. 1019.

On motion of Trustee _____, seconded by Trustee _____, and _____, the Board of Education rescinded the award of the contract to Chapman Coast Roof Company, Inc. and awarded the contract to the next lowest responsive and responsible bidder, Thompson Roof Company, Inc., for the roof repairs at Bolsa Grande High School pursuant to Bid No. 1019.

Agenda Item 6 - B

GARDEN GROVE UNIFIED SCHOOL DISTRICT
REGULAR BOARD MEETING AGENDA
July 19, 2011

6. BUSINESS

Agenda Item 6 - C: Extend Bid No. 9901 – Agreement for Transportation Services for Special Education Students

On June 1, 1999, Durham School Services LP, formerly Durham Transportation Inc., was awarded the bid to provide transportation services for special education students. On June 2, 2009, the agreement was extended an additional five years from July 1, 2009, through August 11, 2014. The bid instructions and conditions contain provisions for an annual price increase not to exceed the consumer price index (CPI).

The company has requested a price increase of 3.3 percent to the rates currently in effect from August 15, 2011, through August 14, 2012.

It is recommended that the Board approve the extension of Bid No. 9901 from August 15, 2011, through August 14, 2012, for the transportation of special education students with Durham School Services LP, with a 3.3 percent increase in rates.

On motion of Trustee _____, seconded by Trustee _____, and _____, the Board of Education approved the extension of Bid No. 9901 from August 15, 2011, through August 14, 2012, for the transportation of special education students with Durham School Services LP, with a 3.3 percent increase in rates.

Agenda Item 6 - C

GARDEN GROVE UNIFIED SCHOOL DISTRICT
REGULAR BOARD MEETING AGENDA
July 19, 2011

6. BUSINESS

Agenda Item 6 - D: Agreements with the City of Garden Grove for Joint Use of Parks and Recreation Facilities on School District Property – Amendment No. 1 (Pioneer Park/Warren Elementary School and Edgar Park/Edgar School)

Education Code Section 10900 allows the joint exercise by agreement between two local public authorities for community recreational purposes. The City of Garden Grove desires to continue the Agreements for Joint Use of school district property for community recreational purposes. Approved agreements serve to enhance the city's eligibility for state and/or federal funds available for park and playground renovations and improvements located on district property.

On August 21, 2001, the Board approved the Agreements between the City of Garden Grove and the district for joint recreational use for portions of Warren Elementary School (Pioneer Park) and Edgar School (Edgar Park) for a period of up to ten years with an option to extend the agreement terms and conditions for additional five-year increments thereafter, subject to agreement between the parties. Warren Elementary School (Pioneer Park) has been in joint use since December 17, 1974; Edgar School (Edgar Park) has been in joint use since September 18, 1980. Amendment No. 1 extends the agreement term for an additional five-year term effective August 22, 2011, through August 21, 2016, for each facility.

It is recommended that the Board authorize the Agreements between the City of Garden Grove and the Garden Grove Unified School District – Amendment No. 1 for joint recreational use of Warren Elementary School (Pioneer Park) and Edgar School (Edgar Park).

On motion of Trustee _____, seconded by Trustee _____, and _____, the Board of Education authorized the Agreements between the City of Garden Grove and the Garden Grove Unified School District – Amendment No. 1 for joint recreational use of Warren Elementary School (Pioneer Park) and Edgar School (Edgar Park).

Agenda Item 6 - D

GARDEN GROVE UNIFIED SCHOOL DISTRICT
REGULAR BOARD MEETING AGENDA
July 19, 2011

6. BUSINESS

Agenda Item 6 - E: Permission to Use Waterford Unified School District Bid for the Purchase of CNG Buses

Public Contract Code Section 20118 provides that the governing board of any school district, without advertising for bids, may authorize any public agency to purchase equipment for its use in the manner which such other public agency is authorized by law to make such purchases.

The Waterford Unified School District has an approved bid contract for the purchase of school buses. The contract authorizes school districts within the State of California to purchase identical items at the same price and upon the same terms and conditions pursuant to Public Contract Code Section 20118. The bid contract between Waterford Unified School District and the vendor, A-Z Bus Sales, Inc., includes pricing that represents the best educational discount.

Authorization is requested to purchase up to thirteen 2012 CNG buses Type D-Thomas Built, Bluebird, or equivalent bus with seat belts, using the Waterford Unified School District bid. The cost of each bus with approved options is \$151,724 plus tax.

It is recommended that the Board grant permission to use the Waterford Unified School District bid for the purchase of up to thirteen 2012 CNG buses Type D-Thomas Built, Bluebird or equivalent bus with seat belts at a cost of \$151,724 each plus tax.

On motion of Trustee _____, seconded by Trustee _____, and _____, the Board of Education granted permission to use the Waterford Unified School District bid for the purchase of up to thirteen 2012 CNG buses Type D-Thomas Built, Bluebird or equivalent bus with seat belts at a cost of \$151,724 each plus tax.

Agenda Item 6 - E

GARDEN GROVE UNIFIED SCHOOL DISTRICT
REGULAR BOARD MEETING AGENDA
July 19, 2011

6. BUSINESS

Agenda Item 6 - F: 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 April 1 through June 30, 2011.

On motion of Trustee _____, seconded by Trustee _____,
and _____, the Board of Education accepted the
Uniform Complaint Report Summary for the period of April 1 through June 30, 2011.

Agenda Item 6 - F

GARDEN GROVE UNIFIED SCHOOL DISTRICT
REGULAR BOARD MEETING AGENDA
July 19, 2011

6. BUSINESS

Agenda Item 6 - G: Acceptance of Gifts

Gifts as listed in Board Report 07/19/11-3 have been donated to the district.

It is recommended that the Board accept with thanks the gifts listed in Board Report 07/19/11-3.

On motion of Trustee _____, seconded by Trustee _____,
and _____, the Board of Education accepted with
thanks the gifts listed in Board Report 07/19/11-3.

Agenda Item 6 - G

GARDEN GROVE UNIFIED SCHOOL DISTRICT
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6. BUSINESS

Agenda Item 6 - H: Rejection of Claim

The following claim has been received from:

From Angel Carrazco, Jr., attorney at law, on behalf of his client Elizabeth Figueroa for alleged personal injury sustained on January 4, 2011.

It is recommended that the Board reject the claim from Elizabeth Figueroa for alleged personal injury sustained on January 4, 2011.

On motion of Trustee _____, seconded by Trustee _____,
and _____, the Board of Education rejected the claim
from Elizabeth Figueroa for alleged personal injury sustained on January 4, 2011.

Agenda Item 6 - H

GARDEN GROVE UNIFIED SCHOOL DISTRICT
REGULAR BOARD MEETING AGENDA
July 19, 2011

6. BUSINESS

Agenda Item 6 – I: Purchase Orders and Checks

Purchase Orders:

Total All Funds (includes increases to existing Purchase Orders) \$599,295.20

-continued

On motion of Trustee _____, seconded by Trustee _____ and _____ the Board of Education approved: New Purchase Order Numbers: E72A0203, E72C0743, E72C0746 through E72C0825, E72L0004, E72R4033, E72R4123, E72R4128, E72R4130 through E72R4136, E72R4142 through E72R4189, E72V0009, E72W0575 through E72W0583, E72W0585 through E72W0593, E72X0453, E72X0454, E72X0455; Changed Purchase Order Numbers: E72R2403, E72R3155, E72R3156, E72R3224, E72R3371, E72R3444, E72R3550, E72R3562, E72R3568, E72R3723, E72R3795, E72R3935, E72R3937, E72R3953, E72R3972, E72R4089, E72R4090, E72R4091, E72R4095, E72R4102, E72R4124, E72W0004, E72W0008, E72W0012, E72W0023, E72W0030, E72W0047, E72W0054, E72W0061, E72W0065, E72W0073, E72W0079, E72W0080, E72W0085, E72W0086, E72W0088, E72W0093, E72W0095, E72W0096, E72W0097, E72W0100, E72W0101, E72W0105, E72W0113, E72W0114, E72W0116, E72W0119, E72W0120, E72W0132, E72W0143, E72W0145, E72W0146, E72W0152, E72W0154, E72W0159, E72W0160, E72W0166, E72W0168, E72W0170, E72W0173, E72W0176, E72W0189, E72W0210, E72W0214, E72W0217, E72W0219, E72W0228, E72W0238, E72W0240, E72W0243, E72W0254, E72W0257, E72W0269, E72W0284, E72W0286, E72W0288, E72W0293, E72W0294, E72W0297, E72W0299, E72W0302, E72W0339, E72W0353, E72W0359, E72W0364, E72W0372, E72W0402, E72W0406, E72W0408, E72W0409, E72W0428, E72W0433, E72W0440, E72W0445, E72W0471, E72W0473, E72W0502, E72W0507, E72W0519, E72W0557, E72W0562, E72W0566, E72W0570, E72W0571, E72W0573, E72X0002, E72X0004, E72X0009, E72X0018, E72X0022, E72X0023, E72X0025, E72X0031, E72X0044, E72X0049, E72X0089, E72X0117, E72X0121, E72X0122, E72X0143, E72X0150, E72X0156, E72X0168, E72X0174, E72X0183, E72X0185, E72X0191, E72X0217, E72X0221, E72X0333, E72X0350, E72X0354, E72X0359, E72X0391; Canceled Purchase Order Numbers: E72R1455, E72R2325, E72R3453, E72R4137 through E72R4141; Food Services Purchase Order Numbers: C4721, C4741 through C4744, C4746, C4747, C4749 through C4752, C4754 totaling \$599,295.20.
Check Numbers: 22887 through 22968, 266330 through 266809, totaling \$8,756,553.56.
Certificated Payroll: 12A totaling \$18,999,010.52.
Classified Payroll: 12B and 12M, totaling \$7,184,614.72.

Purchase Orders and Checks – continued

		<u>Checks:</u>	
Fund #1	General		
	Utilities	\$	245,579.90
	Contracts, Rents & Leases		35,141.07
	All Other		<u>1,810,346.30</u>
	Total General Fund	\$	2,091,067.27
Fund #11	Adult Education	\$	21,856.56
Fund #12	Child Development		39,845.62
Fund #14	Deferred Maintenance		66,572.57
Fund #22	GO Bond - Series B		614,782.83
Fund #40	Special Reserve		735,000.00
Fund #68	Workers' Compensation		152,520.15
Fund #69	Health & Welfare Employee Benefits		2,448,305.92
Fund #82	Comp. Liability		3,607.53
	Cafeteria Fund		<u>2,582,995.11</u>
	Total Other Funds	\$	6,665,486.29
Total Checks		\$	8,756,553.56

Certificated Payroll 12-A (06/30/2011)

Fund #01	General Fund	\$	18,627,822.24
Fund #11	Adult Education Fund		159,254.27
Fund #12	Child Development Fund		201,855.77
Fund #68	Workers' Compensation Fund		5,039.12
Fund #69	Health & Welfare Fund		<u>5,039.12</u>
		\$	18,999,010.52

Classified Payroll 12-B (07/10/2011) & 12M (6/25/2011)

Fund #01	General Fund	\$	6,893,435.84
Fund #11	Adult Education Fund		42,836.31
Fund #12	Child Development Fund		198,734.05
Fund #22	GO Bond - Part B		4,905.01
Fund #68	Workers' Compensation Fund		30,911.84
Fund #69	Health & Welfare Fund		<u>13,791.67</u>
		\$	7,184,614.72

Total Payroll \$ 26,183,625.24

GARDEN GROVE UNIFIED SCHOOL DISTRICT
REGULAR BOARD MEETING AGENDA
July 19, 2011

7. PERSONNEL

A. Certificated Personnel Report No. 07/19/11-1

Employ

Extra Duty

Independent Contractors: Art Masters, Inc.; Augmentative Communication Therapies; Child Shuttle;
E.L. Achieve; E. Fuji; J. Nassir; The AVID Center; Visible Learner, L.L.C.

Regular

Summer Assignments

Temporary

Leaves

Requests

Resignations/Retirements

Resignations

Retirements

Miscellaneous

Change in Assignment

Conference Attendance

B. Classified Personnel Report No. 07/19/11-2

Employ

Independent Contractors

Noon Duty Supervisors

Regular

Reinstate/Reemploy

Substitutes

Temporary

Leaves

Requests

Resignations/Retirements

Resignations

Change in Assignment

Demotions

Promotions

Working Out of Class

Miscellaneous

Separation

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

GARDEN GROVE UNIFIED SCHOOL DISTRICT
REGULAR BOARD MEETING AGENDA
July 19, 2011

8. CLOSING

A. Discussion (Board Members)

B. Future Meetings: August 16, 2011
 September 6, 2011

C. Adjournment

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