



**Grand Canyon Unified School District #4**  
**March 21, 2019**  
**6:00 p.m.**  
**Regular Board Meeting**  
**AGENDA**

Pursuant to A.R.S. 38-341.02, notice is hereby given to the public that the Governing Board of the Grand Canyon Unified School District #4 will convene for a 6:00 p.m. Regular Meeting. The Meeting will be held Thursday, March 21, 2019, in the Grand Canyon Unified School District Board Room #405, 100 Boulder Street, Grand Canyon, Arizona 86023.

Members of the Governing Board may attend either in person or by telephone conference call. The Governing Board reserves the right to move into Executive Session for discussion and consideration of employment, assignment, promotion, demotion, salaries, etc., and/or legal advice with its attorneys for any item listed on the agenda, in person or telephonically, pursuant to A.R.S. 38-431.03(A)(1).

Pursuant to A.R.S. 38-431.03. (A) the Governing Board may vote to go into executive session on any agenda item pursuant to A.R.S. 38-431.03(A)(3) and/or A.R.S. 38-431.03(A)(4), discussion or consultation for legal advice with the attorney or attorneys of the public body.

*All items on the agenda may be discussed or considered at this meeting.*

**AGENDA**

**I. CALL TO ORDER**

**II. ROLL CALL**

**III. PLEDGE OF ALLEGIANCE**

**IV. APPROVAL OF THE AGENDA**

**V. CALL TO THE COMMUNITY**

We value input from our community. This time has been set aside for anyone from the audience who wishes to address the Board. Please remember, this is not an appropriate venue to evaluate, discuss, or criticize District personnel.

Members of the Board may not discuss items that are not specifically identified on the agenda. Therefore, pursuant to A.R.S. 38-431.01(G), action taken as a result of public comment will be limited to directing staff to study the matter, responding to any criticism or scheduling the matter for further consideration and decision at a later date. Items listed on the agenda under Old Business and New Business may have Call to the Community at the beginning of those items. This is at the discretion of the Board President. The Governing Board President may elect to place a time limit on remarks.

**VI. PRESENTATION/CORRESPONDENCE/DISCUSSION**

- A. Presentation by Girls' Basketball Team
- B. Continue discussion on the ten-year facilities plan
- C. Intergovernmental agreement for Tusayan property
- D. Discussion of school construction on Tusayan property

**VII. Administrator Reports: Board Questions directed to:**

- Principal Report – Mr. Tom Rowland
- SPED Report - Dr. Karen Lehman
- Food Services Report - Ms. Barb Shields
- Key Overall Project List (IT, M&O) – Mr. Thomas O'Connor, Mr. Derrick Tutt, Mr. Ivan Landry

**VIII. CONSENT AGENDA**

- A. Approval of Governing Board Meeting Minutes:(BEDG, BEDG-R)
  - February 14, 2019 – Regular Meeting Minutes
- B. Approval of Payroll Vouchers:

FY 18-19	# 16	\$143,893.14
FY 18-19	# 17	\$139,990.96
- C. Approval of Expense Vouchers:

FY 18-19	# 2015	\$ 20,417.06
FY 18-19	# 2016	\$ 44,841.79
- D. Approval of Fiduciary Disbursements:
  - Student Activity – January and February 2018-2019
  - Revolving – January and February 2018-2019
  - Auxiliary – January and February 2018-2019
  - Food Services – January and February 2018-2019

E. Approval of 2018 Donations:

Town of Tusayan	Odyssey of the Mind	\$5,000.00
Marjorie Woodruff	Area of Need: Math	\$ 400.00
Shonny Bria	Area of Need	\$ 400.00
Charles Wahler	Odyssey of the Mind	\$ 200.00
Charles Wahler	GCY River Trip	\$ 200.00
Steve & Betty Zimmerman	Area of Need	\$ 400.00
Lydia Martinez	Odyssey of the Mind	\$ 200.00
Lydia Martinez	MS Athletics	\$ 200.00
Joe Rabon	Children's Books to Library	

F. Approval of Certified resignation at the end of the 2018-19 school year: Ms. Ashlee Labeth

G. Approval of reassignment to Classified Special Education Aide for 2019-2020 school year:  
Ms. Ashlee Labeth

H. Approval of \$16.00 per hour rate for substitute aides for severely handicapped students,  
retroactive to March 1, 2019.

I. Approval of \$1,000.00 stipends for Odyssey of the Mind coaches: Ms. Peg Lyle, Ms. Kara  
Chenevert and Ms. Brenda Clark.

J. Approval of Summer Reading Academy

K. Approval of Ledbetter Law Firm to provide legal services over and above those covered by  
The Trust.

L. Approval of Out-of-State Travel: Matt Yost, Judi Beckerleg, Vickie Swatski – AASBO 2019  
Spring Conference, Laughlin, NV, April 3-5.

**IX. OLD BUSINESS**

A. The Board will consider and may approve the Special Meeting Minutes with the following  
correction to the account number captured in the motion put forward by Mr. Kevin Hartigan  
at 6:14 p.m. on February 19, 2019, at a Special Board Meeting to close the Grand Canyon  
Surepay Account, #...1884, at Chase Bank. The correct account number is ...7136

B. The Board will consider and may approve a change in Regular Board Meeting time.

**X. NEW BUSINESS**

A. The Board will consider and may approve rehiring of returning Certified Staff for FY 2019-2020  
(contracts will not be available until Legislature approves state budget).

**XI. REPORTS**

A. Business Manager Report - Ms. Brenda Martinez

B. Superintendent Report - Dr. Shonny Bria/Mr. Matthew Yost

(1) Update on High Speed Internet

(2) Board Retreat

**XII. CONSIDERATION OF ITEMS FOR FUTURE REGULAR BOARD MEETINGS**

**XIII. EXECUTIVE SESSION**

**Executive Session for discussion of administrator benefits, pursuant to A.R.S. Section 38-431.03  
(A)(1) for consideration of employment, assignment, appointment, promotion, demotion,  
dismissal, salaries, disciplining or resignation of a public officer; appointee or employee may  
elect the discussion or consideration occur at a public meeting. The public body shall  
provide the officer, appointee or employee with written notice of the executive session as is  
appropriate but not less than twenty-four hours for the officer, appointee or employee  
to determine whether the discussion or consideration should occur at a public meeting.**

**XIV. ADJOURNMENT**

Dated this \_\_\_\_ day of March 2019

\_\_\_\_\_  
Board Secretary

I hereby certify that the above agenda was posted on the \_\_\_\_ day of March 2019

at \_\_\_\_\_ a.m. / p.m.

\_\_\_\_\_  
Signature

*If any member of the public wishes to attend the Open Meeting and requires reasonable accessibility accommodation,  
please notify Matthew Yost, Board Secretary, at 928-638-2461, ext. 405, 24 hours prior to the meeting.*

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**To: Dr. Shonny Bria, Superintendent**

**From: Tom Rowland, Principal**

**Date: March 5, 2019**

**Re: February Board Report**

A few of the items worthy of mentioning are:

- Daily walk-arounds on campus to make visual contact with students and staff.
- Held weekly Administrative meetings (each Wednesday at 9:30 all administrators meet to exchange ideas and concerns).
- Handled routine discipline issues.
- Met with Middle School and High School School PLC"s.
- Worked with Arizona Department of Education on Certification issues.
- Continued with Teacher Evaluations.
- Took way too many snow days. Worked with faculty members to reschedule missed school days due to weather.

**To: Dr. Shonny Bria, Superintendent**  
**From: Thomas Rowland, Principal**  
**Date: March 5, 2019**  
**Re: Attendance Report for February 2019**

**February 2019 Attendance**

Grade Level	Member-ship	Days Present	Days Absent	Attend. % for August	Attend. % for Sept.	Attend. % for Octo.	Attend. % for Nov.	Attend. % for Dec.	Attend. % for Jan.	Attend. % for Feb.
K	26	301	31	93%	95%	95%	96%	95%	93%	93%
1	24	280	32	98%	94%	95%	93%	92%	95%	90%
2	18	203	25	93%	90%	93%	95%	94%	92%	89%
3	21	249	24	95%	95%	93%	92%	91%	94%	91%
4	18	203	21	97%	95%	97%	94%	88%	94%	91%
5	31	366	27	94%	96%	93%	92%	95%	94%	93%
6	22	267	19	94%	93%	89%	92%	95%	94%	92%
7	24	312	21	93%	94%	94%	93%	93%	92%	94%
8	26	303	35	94%	91%	91%	90%	91%	91%	92%
9	25	313	25	96%	94%	93%	93%	93%	93%	93%
10	15	170	21	93%	95%	94%	90%	87%	89%	89%
11	19	226	21	93%	92%	94%	92%	94%	89%	91%
12	21	259	14	94%	92%	94%	96%	93%	93%	95%
<b>Totals</b>	<b>290</b>	<b>3452</b>	<b>316</b>	<b>94%</b>	<b>94%</b>	<b>93%</b>	<b>93%</b>	<b>92%</b>	<b>93%</b>	<b>92%</b>

**MEMO TO:** GCUSD Governing Board  
**FROM:** Karen Lehman  
**SUBJECT:** Board Report; for 3-21-2019

**March Memo: Brief Updates**

Special Education Audit update:

Mr. Flora was supposed to come back on Tuesday March 5<sup>th</sup> to inspect 6-7 more folders, but had to cancel his trip due to some more pressing deadlines with his ADE assignment. At this time, the visit has not been rescheduled, so I will update you when I have a "firm date" to add to my calendar.

SpEd Population Update:

Last month I shared with you a detailed breakdown of the current population of students with identified disabilities. We are busy adding to that total with new Evaluations at the moment. Because of the snow, we had to cancel and reschedule at least 5 meetings, which has been tough.

Believe it or not, we are currently already "booked" in terms of parent meetings until the very end of March, and we even have two meetings already scheduled for the first week of April. Hard to believe, for sure.

Special Education Teacher Applicants:

We now have two applicants to replace Linda Rakow-Schenkoske. I have already been in contact with one, and she will be interviewed via the Internet the first week after Spring Break. I will be setting up a preliminary interview with the second applicant that first week back after Spring Break as well. Stay tuned!

Bidding Process for 2019-20:

Letters should go out this week to all providers who have expressed an interest in serving SpEd students at Grand Canyon. We will be soliciting bids for School Psychologist, Counseling (therapeutic), Speech-Language Pathologist, Occupational Therapist, and Physical Therapist. This is later than I would have liked, but it's just the way things worked out. My apologies.

Gifted Program:

Ms. McBroom and I will be presenting next month at the Board Meeting the proposed Gifted Education Plan that needs your approval. Hopefully she will be able to join me, so that she is there to address any questions you may have about the services for 2019-20.

Library:

--Ms. Heller reports that the students really like the new MakerSpace supplies; that were recently donated to the Library. Also, she wanted to give a big "shout out" to Mr. Rabon for his generosity concerning the donation of several high-quality books that will enhance the current collection. She knows that the new books will be checked out often!  
--Finally, the tentative date for the Book Fair is set for April 17, but she will let us know "for sure" when that is definite.

***As always, thank you so much for your continued support.***



## **Grand Canyon Unified School Dist. No.4**

100 Boulder Street, PO Box 519  
Grand Canyon, Az. 86023

March 4, 2019

I ideally like to operate with two microwaves in the cafeteria for the students and staff to take advantage of. One of the microwaves died and I began looking into the purchase of a new microwave. We did explore the thought of having them repaired so to say but felt it was in the best interest to have new ones purchased to relieve the district from any liability should something go wrong after a repair had been made. Better safe than sorry.

In the meantime, one of the extra microwaves from the concession stand was brought over to again give us two for operating purposes. Then, the other old microwave quit working, back to one operational. Now looking at purchasing two microwaves. An additional extra microwave was brought to the cafeteria for temporary use. Both of the old microwaves are believed to be 13-15 years old.

Then the dishwasher began emitting an odor smelling of hot wires or something. Ecolab was brought in to look at the machine, they gave a few new parts, not connected with the heating unit. They recommended that we have the gas people come in as the unit is gas heat and they are not able to touch the gas elements for liability reasons.

Titan gas came in took the dishwashing unit apart, cleaned the motor and housing unit. He said, it definitely needed the cleaning, but all is working order now. Yeah!!!

Dr. Bria and I spoke with Tosca Henry regarding food service policies and outstanding debt. We will bring to the Board a recommendation and possible policy revision for your review and possible action at a later date.

February numbers are attached.

Sincerely,

Barb Shields  
Food Service Director

# 2018-2019

Breakfast	July		August		September		October		November		December	
	Elem	HS	Elem	HS	Elem	HS	Elem	HS	Elem	HS	Elem	HS
# Days			16	16	15	15	14	14	12	12	12	12
Free			807	98	721	65	639	33	549	27	557	34
Reduced			207	41	199	43	134	12	139	11	144	15
Paid			289	50	271	67	251	105	220	80	247	96
Tot Meals	0	0	1303	189	1191	175	1024	150	908	118	948	145
<i>Breakfast</i>	0		1492		1366		1174		1026		1093	

Lunch												
# Days	July		August		September		October		November		December	
	Elem	HS	Elem	HS	Elem	HS	Elem	HS	Elem	HS	Elem	HS
# Days			16	16	15	15	14	14	12	12	12	12
Free			1211	193	997	135	973	92	868	96	866	68
Reduced			440	62	341	61	312	40	270	34	275	27
Paid			526	72	507	112	551	130	534	124	464	97
Total Meals	0	0	2177	327	1845	308	1836	262	1672	254	1605	192
<i>Lunch</i>	0		2504		2153		2098		1926		1797	

Apprvd Free			99	30	86	21	91	26	91	26	94	26
Apprvd Red			32	14	22	9	25	12	25	12	25	12
Apprvd Paid			75	35	95	48	88	43	88	43	85	43
Enrolled	0	0	206	79	203	78	204	81	204	81	204	81
Tot Enrolled	0		285		281		285		285		285	

Breakfast	January		February		March		April		May		June	
	Elem	HS	Elem	HS	Elem	HS	Elem	HS	Elem	HS	Elem	HS
# Days	14	14	13	13								
Free	599	37	621	38								
Reduced	145	14	150	26								
Paid	222	88	218	81								
Tot Meals	966	139	989	145	0	0	0	0	0	0	0	0
<i>Breakfast</i>	1105		1134		0		0		0		0	

Lunch												
# Days	January		February		March		April		May		June	
	Elem	HS	Elem	HS	Elem	HS	Elem	HS	Elem	HS	Elem	HS
# Days	14	14	13	13								
Free	990	78	970	88								
Reduced	300	39	273	33								
Paid	460	124	439	110								
Total Meals	1750	241	1682	231	0	0	0	0	0	0	0	0
<i>Lunch</i>	1991		1913		0		0		0		0	

Apprvd Free	82	33	100	33								
Apprvd Red	25	11	27	11								
Apprvd Paid	100	36	82	36								
Enrolled	207	80	209	80	0	0	0	0	0	0	0	0
Tot Enrolled	287		289		0		0		0		0	

Year total for Elem Brkfst	7329	Year total for Elem Lunch	12567
Year total for HS Brkfst	1061	Year total for HS Lunch	1815
Combined Yearly Total	8390	Combined Yearly Total	14382

Yr Tot Elem Lunch Free	6875	Yr Tot HS Lunch Free	750
Yr Tot Elem Lunch Reduce	2211	Yr Tot HS Lunch Reduce	296
Yr Tot Elem Lunch Paid	3481	Yr Tot HS Lunch Paid	769
	12567		1815



## Grand Canyon Unified School

### Strategic Plan Report to the School Board March 21, 2019

**Thomas O'Connor,  
Director of Program Development**

#### **Overall Project Plan**

Please find the attached overall project list. This list has been updated and slightly reorganized from the list presented at the February regular Board meeting. Specifically:

- Top level projects are show with a grey background.
- Tasks at level two (2) are show with the task in a blue background.
- Week due dates have been updated as of the beginning of March.
- Tasks and deliverables which are late are shown in RED text.
- Projects are sorted by priority (! Indicating highest priority), then by organization, mainly IT and Maintenance.
- Grey lettering indicates completed tasks.
- Completed projects are maintained on the list for approximately 60 days before being removed.

#### **Other Highlights**

##### Mohave 1901

We engaged a group of Park Service Employees during the government shutdown to paint an repair Mohave 1901. While there is work remaining, the group completed drywall repair and painting at a cost saving of approximately \$500 as compared to our quoted contract cost, while providing replacement pay for some of our Park Service partners.

##### 1901 and 1902

We engaged a part time local contractor to paint Mohave 1902. This work is approximately 95% complete, with remaining paint work to be scheduled pending any immediate residency requirements. This project was also performed at approximately a \$500 savings over quoted painting cost.

##### Strategic Plan Update

Continuing to update the current state facilities assessment. For the March 21 board meeting, the following have been added to the draft assessment:

- Detailed building by building assessment
- Cost estimates over time for the next 8 years to either address deferred maintenance issues or estimated update, maintenance, replace costs based on the Arizona School Facility Board recommendations.

Remaining items:

- Structural analysis and assessment of current facilities.

*New School Preliminary Planning*

We will be recruiting for subcommittee members as part of a mailing of a Grand Canyon School Report to the Community publication later in March.

# Overall Project List



Project/Task Name	Include	Importance	Safety	Department	Status	Week Exp Due	Comments
1 Classroom Technology refresh.	<input checked="" type="checkbox"/>	!	<input type="checkbox"/>	IT	1) In Progress	03/03/19	Exploring updating projectors or replacing with smartboards
2 Bus video system	<input checked="" type="checkbox"/>	!	<input type="checkbox"/>	IT	1) In Progress	02/16/19	
3 Add camera above wheelchair ramp on Bus #2	<input checked="" type="checkbox"/>	!	<input type="checkbox"/>	IT	1) In Progress	02/16/19	Waiting on quote
4 Updated hard drives installed in busses	<input checked="" type="checkbox"/>	!	<input type="checkbox"/>	IT	5) Complete	01/26/19	
5 Order second set of drives to rotate on scheduled basis.	<input checked="" type="checkbox"/>	!	<input type="checkbox"/>	IT	4) Not Scheduled	04/21/19	Schedule for next year
6 Wireless download	<input checked="" type="checkbox"/>	↓	<input type="checkbox"/>	IT	5) Complete	Not Scheduled	Cancelled not feasible
7 Backup Procedure	<input checked="" type="checkbox"/>	!	<input type="checkbox"/>	IT	5) Complete	02/02/19	LTOB backup drive installed Backups in progress with addition of backup software. Verbatim.
8 IT Open issues needing resolution	<input checked="" type="checkbox"/>	!	<input type="checkbox"/>	IT	4) Not Scheduled	03/23/19	
9 Purchase order for elementary management software for iPads.	<input checked="" type="checkbox"/>	!	<input type="checkbox"/>	IT	1) In Progress		Ongoing troubleshoot issue
10 Dell network switch loop issue	<input checked="" type="checkbox"/>	!	<input type="checkbox"/>	IT	1) In Progress		Need details
11 Category 2 - Erase for interconnect for buildings	<input checked="" type="checkbox"/>	!	<input type="checkbox"/>	IT	1) In Progress	02/24/19	
54 Playground Retaining Wall	<input checked="" type="checkbox"/>	!	<input checked="" type="checkbox"/>	Maintenance	3) Not Started	03/03/19	Thomas to follow-up
55 Reach out to Capstone team for information.	<input checked="" type="checkbox"/>	!	<input checked="" type="checkbox"/>	Maintenance	1) In Progress	03/03/19	Waiting on Status
56 Basketball asphalt Crack Repair	<input checked="" type="checkbox"/>	!	<input checked="" type="checkbox"/>	Maintenance	3) Not Started	03/31/19	Waiting on weather
65 Soccer Field	<input checked="" type="checkbox"/>	!	<input checked="" type="checkbox"/>	Maintenance	4) Not Scheduled	Not Scheduled	Maintenance plan, gopher holes, leveling. Part of 10-year plan
66 Climbing wall Equipment Greater Than 10 Feet In Height	<input checked="" type="checkbox"/>	!	<input checked="" type="checkbox"/>	Maintenance	5) Complete	02/17/19	Accessible handholds have been removed The remaining handholds are well above 20 foot level and are thus not accessible and will be removed when retaining wall is completely removed.
76 Freezing Mohave Water Lines	<input checked="" type="checkbox"/>	!	<input type="checkbox"/>	Maintenance	4) Not Scheduled	12/28/19	On the 1500's and 1800's Mohave Townhouse Units, the domestic fresh water is supplied in a non heated storage/utility room. The water lines randomly freeze during the winter season.
77 Assessment	<input checked="" type="checkbox"/>	!	<input type="checkbox"/>	Maintenance	5) Complete	12/28/19	
78 RFP / Scope	<input checked="" type="checkbox"/>	!	<input type="checkbox"/>	Maintenance	1) In Progress	03/03/19	Remove Drywall to expose wall cavity along the course of each water line Route heat tape Insulate lines. Create plywood or other easily removable access panel type covering in substitute of drywall.
79 Proposals	<input checked="" type="checkbox"/>	!	<input type="checkbox"/>	Maintenance	4) Not Scheduled	Not Scheduled	
80 Park Service Compliance / LOA	<input checked="" type="checkbox"/>	!	<input type="checkbox"/>	Maintenance	4) Not Scheduled	Not Scheduled	Follow NPS Compliance process to secure LOA if required.
81 Secure Contractor	<input checked="" type="checkbox"/>	!	<input type="checkbox"/>	Maintenance	4) Not Scheduled	Not Scheduled	
82 Work Performed	<input checked="" type="checkbox"/>	!	<input type="checkbox"/>	Maintenance	4) Not Scheduled	Not Scheduled	
89 10-Year Facilities Plan	<input checked="" type="checkbox"/>	!	<input type="checkbox"/>	Strategic Planning	1) In Progress	02/15/20	
90 HVAC Evaluation	<input checked="" type="checkbox"/>	!	<input type="checkbox"/>	Strategic Planning	1) In Progress	11/24/18	
91 Phase 1 housing assessment	<input checked="" type="checkbox"/>	!	<input type="checkbox"/>	Strategic Planning	5) Complete	01/19/19	
92 10-year cross functional team	<input checked="" type="checkbox"/>	!	<input type="checkbox"/>	Strategic Planning	4) Not Scheduled	Not Scheduled	Pending Facilities Current State Assessment
93 Request for Volunteers	<input checked="" type="checkbox"/>	!	<input type="checkbox"/>	Strategic Planning	3) Not Started	03/17/19	
94 Meeting Plan	<input checked="" type="checkbox"/>	!	<input type="checkbox"/>	Strategic Planning	3) Not Started	03/17/19	
95 Facilities current state assessment	<input checked="" type="checkbox"/>	!	<input type="checkbox"/>	Strategic Planning	1) In Progress	03/17/19	

Project/Task Name	Include	Importance	Safety	Department	Status	Week Exp Due	Comments
96 Housing current state assessment	<input checked="" type="checkbox"/>	!	<input type="checkbox"/>	Strategic Planning	1) In Progress	03/03/19	
97 Classroom current state assessment	<input checked="" type="checkbox"/>	!	<input type="checkbox"/>	Strategic Planning	3) Not Started	03/22/20	
98 Demographic Study	<input checked="" type="checkbox"/>	!	<input type="checkbox"/>	Strategic Planning	5) Complete	10/13/18	
99 Tusayan Property Analysis	<input checked="" type="checkbox"/>	!	<input type="checkbox"/>	Strategic Planning	1) In Progress	03/09/19	
100 Vehicle Fleet Evaluation	<input checked="" type="checkbox"/>	!	<input type="checkbox"/>	Strategic Planning	5) Complete	10/12/19	
101 IT Infrastructure assessment	<input checked="" type="checkbox"/>	!	<input type="checkbox"/>	Strategic Planning	5) Complete	09/24/19	
102 <b>Bus Engine Heater Outlets</b>	<input checked="" type="checkbox"/>	!	<input type="checkbox"/>	Transportation	4) Not Scheduled	01/05/19	Additional circuits are needed
103 <b>Assessment</b>	<input checked="" type="checkbox"/>	!	<input type="checkbox"/>	Transportation	4) Not Scheduled	01/05/19	Establish a group to decide best course of action. part of SAVE contract
104 <b>RFP / Scope of Work</b>	<input checked="" type="checkbox"/>	!	<input type="checkbox"/>	Transportation	4) Not Scheduled	Not Scheduled	Note locations of new poles. Note breaker panel that feeds current outlets. Determine if room for additional circuits.
105 <b>Proposals</b>	<input checked="" type="checkbox"/>	!	<input type="checkbox"/>	Transportation	4) Not Scheduled	Not Scheduled	
106 <b>Park Service Compliance / LOA</b>	<input checked="" type="checkbox"/>	!	<input type="checkbox"/>	Transportation	4) Not Scheduled	Not Scheduled	
107 <b>Work Performed</b>	<input checked="" type="checkbox"/>	!	<input type="checkbox"/>	Transportation	4) Not Scheduled	Not Scheduled	
109 <b>Door between offices in 400 Bldg</b>	<input checked="" type="checkbox"/>	-	<input type="checkbox"/>	Facilities Improvement	4) Not Scheduled	Not Scheduled	
127 <b>Gym and MPR PA system upgrade</b>	<input checked="" type="checkbox"/>	-	<input type="checkbox"/>	Facilities Improvement	1) In Progress	03/24/19	
128 <b>Gym PA amplifier update</b>	<input checked="" type="checkbox"/>	-	<input type="checkbox"/>	Facilities Improvement	5) Complete	02/02/19	Functional needs lock and aesthetic work
129 <b>Gym speaker reorientation</b>	<input checked="" type="checkbox"/>	-	<input type="checkbox"/>	Facilities Improvement	2) On Hold	03/24/19	Waiting scaffolding for high work, scaffolding has been ordered.
130 <b>MPR speaker position assessment</b>	<input checked="" type="checkbox"/>	-	<input type="checkbox"/>	Facilities Improvement	5) Complete	02/09/19	
131 <b>MPR speaker mount</b>	<input checked="" type="checkbox"/>	-	<input type="checkbox"/>	Facilities Improvement	2) On Hold	03/24/19	Waiting scaffolding for high work, scaffolding has been ordered.
132 <b>MPR in-wall amplifier replace</b>	<input checked="" type="checkbox"/>	-	<input type="checkbox"/>	Facilities Improvement	2) On Hold	03/24/19	Waiting scaffolding for high work, scaffolding has been ordered.
133 <b>Problem assessment and solution ID</b>	<input checked="" type="checkbox"/>	-	<input type="checkbox"/>	Facilities Improvement	5) Complete	12/01/18	
134 <b>PO Issue for equipment</b>	<input checked="" type="checkbox"/>	-	<input type="checkbox"/>	Facilities Improvement	5) Complete	01/05/19	
139 <b>Domain Cleanup, sync accounts</b>	<input checked="" type="checkbox"/>	-	<input type="checkbox"/>	IT	1) In Progress	02/23/19	Continual change in membership causes me to update.
140 <b>Windows side - Disabling student accounts</b>	<input checked="" type="checkbox"/>	-	<input type="checkbox"/>	IT	4) Not Scheduled	01/26/19	
141 <b>Automation of unused accounts - Google side</b>	<input checked="" type="checkbox"/>	-	<input type="checkbox"/>	IT	4) Not Scheduled	02/23/19	
142 <b>Internet Bridge (short term solution)</b>	<input checked="" type="checkbox"/>	-	<input type="checkbox"/>	IT	1) In Progress	Not Scheduled	Waiting for NPS approval.
143 <b>Special Construction Project for Internet (Fiber)</b>	<input checked="" type="checkbox"/>	-	<input type="checkbox"/>	IT	1) In Progress	02/15/20	Proposal submitted and accepted.
144 <b>Parking Lots and Walkways</b>	<input checked="" type="checkbox"/>	-	<input checked="" type="checkbox"/>	Maintenance	3) Not Started	Not Scheduled	In insurance reports, 10-facility plan
145 <b>100 Building painting</b>	<input checked="" type="checkbox"/>	-	<input type="checkbox"/>	Maintenance	3) Not Started	Not Scheduled	
146 <b>1900's Mohave Retaining Walls</b>	<input checked="" type="checkbox"/>	-	<input checked="" type="checkbox"/>	Maintenance	3) Not Started	Not Scheduled	
147 <b>400 South Wall</b>	<input checked="" type="checkbox"/>	-	<input type="checkbox"/>	Maintenance	3) Not Started	Not Scheduled	
148 <b>Capitane Drainage Project</b>	<input checked="" type="checkbox"/>	-	<input type="checkbox"/>	Maintenance	3) Not Started	08/11/18	
149 <b>Email Drawings</b>	<input checked="" type="checkbox"/>	-	<input type="checkbox"/>	Maintenance	5) Complete	02/24/18	
150 <b>email sent about NPS Compliance</b>	<input checked="" type="checkbox"/>	-	<input type="checkbox"/>	Maintenance	5) Complete	08/11/18	

Project/Task Name	Include	Importance	Safety	Department	Status	Week Exp Due	Comments
151 Introduce to the Team	<input checked="" type="checkbox"/>	---	<input type="checkbox"/>	Maintenance	5) Complete	02/03/18	
152 Site Visits	<input checked="" type="checkbox"/>	---	<input type="checkbox"/>	Maintenance	4) Not Scheduled	08/11/18	
153 Incorporate into 10-year plan	<input checked="" type="checkbox"/>	---	<input type="checkbox"/>	Maintenance	4) Not Scheduled	Not Scheduled	
154 Door Access Control	<input checked="" type="checkbox"/>	---	<input type="checkbox"/>	Maintenance	3) Not Started	Not Scheduled	
155 C&I show hardware	<input checked="" type="checkbox"/>	---	<input type="checkbox"/>	Maintenance	4) Not Scheduled	Not Scheduled	Diagnose door problems, one each at lower elementary, 300 and 200, not unlocking appropriately in the mornings
156 Determine Additional Doors	<input checked="" type="checkbox"/>	---	<input type="checkbox"/>	Maintenance	4) Not Scheduled	Not Scheduled	
157 Field House	<input checked="" type="checkbox"/>	---	<input type="checkbox"/>	Maintenance	3) Not Started	Not Scheduled	
158 drywall repairs	<input checked="" type="checkbox"/>	---	<input type="checkbox"/>	Maintenance	4) Not Scheduled	Not Scheduled	
159 Fix Garage Doors	<input checked="" type="checkbox"/>	---	<input type="checkbox"/>	Maintenance	4) Not Scheduled	Not Scheduled	
160 Foundation	<input checked="" type="checkbox"/>	---	<input type="checkbox"/>	Maintenance	4) Not Scheduled	Not Scheduled	
161 Get Structural engineer to sign off removal of interior wall	<input checked="" type="checkbox"/>	---	<input type="checkbox"/>	Maintenance	4) Not Scheduled	Not Scheduled	
162 Is LOA still good?	<input checked="" type="checkbox"/>	---	<input type="checkbox"/>	Maintenance	4) Not Scheduled	Not Scheduled	
163 lighting replacement	<input checked="" type="checkbox"/>	---	<input type="checkbox"/>	Maintenance	4) Not Scheduled	Not Scheduled	
164 Seal and or replace main doors	<input checked="" type="checkbox"/>	---	<input type="checkbox"/>	Maintenance	4) Not Scheduled	Not Scheduled	
166 Head Start Playground	<input checked="" type="checkbox"/>	---	<input type="checkbox"/>	Maintenance	3) Not Started	Not Scheduled	
167 Housing Drainage Project	<input checked="" type="checkbox"/>	---	<input type="checkbox"/>	Maintenance	3) Not Started	Not Scheduled	1500's. Need to follow-up on Havesapal.
168 Address foundation issues	<input checked="" type="checkbox"/>	---	<input type="checkbox"/>	Maintenance	4) Not Scheduled	Not Scheduled	
169 Assess driveway water erosion issues	<input checked="" type="checkbox"/>	---	<input type="checkbox"/>	Maintenance	4) Not Scheduled	Not Scheduled	
170 Re-key Campus	<input checked="" type="checkbox"/>	---	<input type="checkbox"/>	Maintenance	3) Not Started	Not Scheduled	
171 Re-key Housing	<input checked="" type="checkbox"/>	---	<input type="checkbox"/>	Maintenance	3) Not Started	Not Scheduled	
172 Remodel of 700 Units	<input checked="" type="checkbox"/>	---	<input type="checkbox"/>	Maintenance	3) Not Started	Not Scheduled	Conversion to multiple apartments
182 Resurface Sports Court Replace	<input checked="" type="checkbox"/>	---	<input checked="" type="checkbox"/>	Maintenance	3) Not Started	Not Scheduled	Plastic surface, etc repair
183 Rollup Doors Assessment	<input checked="" type="checkbox"/>	---	<input type="checkbox"/>	Maintenance	3) Not Started	Not Scheduled	
184 Roofing Repairs_Replace Housing	<input checked="" type="checkbox"/>	---	<input type="checkbox"/>	Maintenance	3) Not Started	Not Scheduled	10-Facilities Plan
185 Roofing Repairs_Replace School	<input checked="" type="checkbox"/>	---	<input type="checkbox"/>	Maintenance	3) Not Started	Not Scheduled	100, and 500 quotes available
186 Softball Field	<input checked="" type="checkbox"/>	---	<input checked="" type="checkbox"/>	Maintenance	3) Not Started	Not Scheduled	Gopher holes, lack of maintenance
187 Vehicle Replacement Justify/Schedule	<input checked="" type="checkbox"/>	---	<input checked="" type="checkbox"/>	Maintenance	3) Not Started	Not Scheduled	Part of 10-year plan
188 Walkways and Foot Paths	<input checked="" type="checkbox"/>	---	<input checked="" type="checkbox"/>	Maintenance	3) Not Started	Not Scheduled	Incorporate with sidewalks and parking lots
189 Housing Exterior doors are aging, and/or damaged requiring replacement.	<input checked="" type="checkbox"/>	---	<input type="checkbox"/>	Maintenance	4) Not Scheduled	Not Scheduled	10-year facility plan
190 Assessment	<input checked="" type="checkbox"/>	---	<input type="checkbox"/>	Maintenance	4) Not Scheduled	Not Scheduled	
191 RFP / Scope of Work	<input checked="" type="checkbox"/>	---	<input type="checkbox"/>	Maintenance	4) Not Scheduled	Not Scheduled	700's, 1500's, 1900's, 36 Boulder St, 38 Boulder St, 40 Boulder St,
192 Proposals	<input checked="" type="checkbox"/>	---	<input type="checkbox"/>	Maintenance	4) Not Scheduled	Not Scheduled	
193 Park Service Compliance / LOA	<input checked="" type="checkbox"/>	---	<input type="checkbox"/>	Maintenance	4) Not Scheduled	Not Scheduled	

Project/Task Name	Include	Importance	Safety	Department	Status	Week Exp Due	Comments
194 Work Performed	<input checked="" type="checkbox"/>	---	<input type="checkbox"/>	Maintenance	4) Not Scheduled	Not Scheduled	
195 Housing Sewer Line Deficiencies and Work	<input checked="" type="checkbox"/>	---	<input type="checkbox"/>	Maintenance	4) Not Scheduled	Not Scheduled	
196 49A & 49B Units	<input checked="" type="checkbox"/>	---	<input type="checkbox"/>	Maintenance	4) Not Scheduled	Not Scheduled	
197 Scope to identify break in pipe (roots or shifting soil). Identify if units share a line or are separate. The building has been remodeled, locate in yard and map out	<input checked="" type="checkbox"/>	---	<input type="checkbox"/>	Maintenance	4) Not Scheduled	Not Scheduled	
198 47A & 47B Units	<input checked="" type="checkbox"/>	---	<input type="checkbox"/>	Maintenance	4) Not Scheduled	Not Scheduled	
199 Reported mud on snake, when fast clogged. Ray and Dan. Both units have problems. They have been remodeled. Camera lines, lone locale in yard and map out	<input checked="" type="checkbox"/>	---	<input type="checkbox"/>	Maintenance	4) Not Scheduled	Not Scheduled	
200 47B Tree roots in sewer snake.	<input checked="" type="checkbox"/>	---	<input type="checkbox"/>	Maintenance	4) Not Scheduled	Not Scheduled	
201 45 Boulder	<input checked="" type="checkbox"/>	---	<input type="checkbox"/>	Maintenance	4) Not Scheduled	Not Scheduled	
202 Line clogs about once a year. Location of clog is across the street next to the sidewalk. The snake can be heard in that location.	<input checked="" type="checkbox"/>	---	<input type="checkbox"/>	Maintenance	4) Not Scheduled	Not Scheduled	
203 ALL UNITS	<input checked="" type="checkbox"/>	---	<input type="checkbox"/>	Maintenance	4) Not Scheduled	Not Scheduled	
204 Install cleanouts for all units. Cleanouts must be able to snake to and away from units.	<input checked="" type="checkbox"/>	---	<input type="checkbox"/>	Maintenance	4) Not Scheduled	Not Scheduled	
205 Fire Alarm System Replacement / Campus	<input checked="" type="checkbox"/>	---	<input checked="" type="checkbox"/>	Maintenance	4) Not Scheduled	Not Scheduled	No longer supported. 10-Year plan
206 Inspection	<input checked="" type="checkbox"/>	---	<input checked="" type="checkbox"/>	Maintenance	4) Not Scheduled	Not Scheduled	
207 Findings	<input checked="" type="checkbox"/>	---	<input checked="" type="checkbox"/>	Maintenance	4) Not Scheduled	Not Scheduled	
208 Repairs	<input checked="" type="checkbox"/>	---	<input checked="" type="checkbox"/>	Maintenance	4) Not Scheduled	Not Scheduled	
209 Communication about system is not obsolete and limited to parts on shelf. No longer producing parts. No longer providing technical support to the technicians.	<input checked="" type="checkbox"/>	---	<input checked="" type="checkbox"/>	Maintenance	4) Not Scheduled	Not Scheduled	
210 Life Expectancy, current condition, migration options, full replacement options	<input checked="" type="checkbox"/>	---	<input checked="" type="checkbox"/>	Maintenance	4) Not Scheduled	Not Scheduled	
211 Gas Range Ventilation	<input checked="" type="checkbox"/>	---	<input checked="" type="checkbox"/>	Maintenance	4) Not Scheduled	Not Scheduled	10-year plan
212 Identify and Note Code for Ventilating Range Hoods to Exterior of Structure When Using Gas Range	<input checked="" type="checkbox"/>	---	<input checked="" type="checkbox"/>	Maintenance	4) Not Scheduled	Not Scheduled	
213 Code:	<input checked="" type="checkbox"/>	---	<input checked="" type="checkbox"/>	Maintenance	4) Not Scheduled	Not Scheduled	
214 Assessment	<input checked="" type="checkbox"/>	---	<input checked="" type="checkbox"/>	Maintenance	4) Not Scheduled	Not Scheduled	
215 RFP / Scope	<input checked="" type="checkbox"/>	---	<input checked="" type="checkbox"/>	Maintenance	4) Not Scheduled	Not Scheduled	
216 Proposals	<input checked="" type="checkbox"/>	---	<input checked="" type="checkbox"/>	Maintenance	4) Not Scheduled	Not Scheduled	
217 Park Services Compliance / LOA	<input checked="" type="checkbox"/>	---	<input checked="" type="checkbox"/>	Maintenance	4) Not Scheduled	Not Scheduled	
218 Secure Contractor	<input checked="" type="checkbox"/>	---	<input checked="" type="checkbox"/>	Maintenance	4) Not Scheduled	Not Scheduled	
219 Work Performed	<input checked="" type="checkbox"/>	---	<input checked="" type="checkbox"/>	Maintenance	4) Not Scheduled	Not Scheduled	
220 Gas Lines Up To Code	<input checked="" type="checkbox"/>	---	<input checked="" type="checkbox"/>	Maintenance	4) Not Scheduled	Not Scheduled	Housing has gas lines that are not up to code. 10-year plan
221 Assessment	<input checked="" type="checkbox"/>	---	<input checked="" type="checkbox"/>	Maintenance	4) Not Scheduled	Not Scheduled	



Project/Task Name	Include	Importance	Safety	Department	Status	Week Exp Due	Comments
222 RFP / Scope	<input checked="" type="checkbox"/>	---	<input checked="" type="checkbox"/>	Maintenance	4) Not Scheduled	Not Scheduled	
223 Proposals	<input checked="" type="checkbox"/>	---	<input checked="" type="checkbox"/>	Maintenance	4) Not Scheduled	Not Scheduled	
224 Park Service Compliance / LOA	<input checked="" type="checkbox"/>	---	<input checked="" type="checkbox"/>	Maintenance	4) Not Scheduled	Not Scheduled	
225 Secure Contractor	<input checked="" type="checkbox"/>	---	<input checked="" type="checkbox"/>	Maintenance	4) Not Scheduled	Not Scheduled	
226 Work Performed	<input checked="" type="checkbox"/>	---	<input checked="" type="checkbox"/>	Maintenance	4) Not Scheduled	Not Scheduled	
227 Front Wall of 400/200 Bird Poop/Nesting	<input checked="" type="checkbox"/>	---	<input type="checkbox"/>	Maintenance	4) Not Scheduled	12/28/19	Front wall of 400 Bldg on Boulder St. is covered in bird poop. The problem is
251 Bus Purchase	<input checked="" type="checkbox"/>	---	<input type="checkbox"/>	Transportation	3) Not Started	Not Scheduled	
253 Basketball asphalt Surfaces Replace	<input checked="" type="checkbox"/>	---	<input type="checkbox"/>		4) Not Scheduled	Not Scheduled	10-Facilities Plan
261 300 Building Mac lab switch project	<input checked="" type="checkbox"/>	↓	<input type="checkbox"/>	IT	3) Not Started	Not Scheduled	See Matt
262 Quickbooks Install	<input checked="" type="checkbox"/>	↓	<input type="checkbox"/>	IT	4) Not Scheduled	Not Scheduled	Quote was received in July 9,2018.
263 New Server Build	<input checked="" type="checkbox"/>	↓	<input type="checkbox"/>	IT	4) Not Scheduled	Not Scheduled	Quickbooks server and Destiny Library program server
264 School Camera System	<input checked="" type="checkbox"/>	↓	<input type="checkbox"/>	IT	4) Not Scheduled	Not Scheduled	One received, Need additional vendors.
265 Quote	<input checked="" type="checkbox"/>	↓	<input type="checkbox"/>	IT	4) Not Scheduled	Not Scheduled	
266 Vendor selection	<input checked="" type="checkbox"/>	↓	<input type="checkbox"/>	IT	4) Not Scheduled	Not Scheduled	
267 Air handling for Server Room	<input checked="" type="checkbox"/>	↓	<input type="checkbox"/>	IT	3) Not Started	03/17/19	
268 Incorporation in 10-year plan for long term solution	<input checked="" type="checkbox"/>	↓	<input type="checkbox"/>	IT	1) In Progress	03/17/19	
269 Wiring upgrade to support higher BTU cooling unit	<input checked="" type="checkbox"/>	↓	<input type="checkbox"/>	IT	4) Not Scheduled	Not Scheduled	See SAVE item below for timing
270 PO for higher BTU cooling unit	<input checked="" type="checkbox"/>	↓	<input type="checkbox"/>	IT	4) Not Scheduled	Not Scheduled	
271 Install higher BTU cooling unit	<input checked="" type="checkbox"/>	↓	<input type="checkbox"/>	IT	4) Not Scheduled	Not Scheduled	
281 1505 Mohave	<input checked="" type="checkbox"/>		<input type="checkbox"/>	Maintenance	4) Not Scheduled	03/03/19	Pending decision on flooring
282 Flooring Install	<input checked="" type="checkbox"/>		<input type="checkbox"/>	Maintenance	4) Not Scheduled	Not Scheduled	Pending decision on flooring
283 1901 Mohave	<input checked="" type="checkbox"/>		<input type="checkbox"/>	Maintenance	4) Not Scheduled	Not Scheduled	
284 Paint upstairs	<input checked="" type="checkbox"/>		<input type="checkbox"/>	Maintenance	5) Complete	02/03/19	
285 Paint downstairs	<input checked="" type="checkbox"/>		<input type="checkbox"/>	Maintenance	5) Complete	02/10/19	
286 Paint lam and doors	<input checked="" type="checkbox"/>		<input type="checkbox"/>	Maintenance	5) Complete	02/24/19	Pending action for unit with water damage
287 Replace the outlets with white tamper resistant receptacles (TRRS), and replace switches with white switches, and all covers with white covers	<input checked="" type="checkbox"/>		<input type="checkbox"/>	Maintenance	3) Not Started	03/17/19	
288 Flooring replace	<input checked="" type="checkbox"/>		<input type="checkbox"/>	Maintenance	3) Not Started	03/17/19	
289 Blind replace	<input checked="" type="checkbox"/>		<input type="checkbox"/>	Maintenance	3) Not Started	03/17/19	
290 Laundry room shelving	<input checked="" type="checkbox"/>		<input type="checkbox"/>	Maintenance	3) Not Started	03/17/19	
291 The hand rails are still screwed into sheet rock, they need to be located to studs.	<input checked="" type="checkbox"/>		<input type="checkbox"/>	Maintenance	3) Not Started	03/17/19	
292 The wood work around downstairs windows needs to be repaired, bad dog scratches.	<input checked="" type="checkbox"/>		<input type="checkbox"/>	Maintenance	3) Not Started	03/17/19	
293 Multiple case window cranks are stripped. The upstairs bathroom window won't close.	<input checked="" type="checkbox"/>		<input type="checkbox"/>	Maintenance	3) Not Started	03/17/19	

Project/Task Name	Include	Importance	Safety	Department	Status	Week Exp Due	Comments
294 The thermostat needs to be replaced, still has the mercury bulb unit.	<input checked="" type="checkbox"/>		<input type="checkbox"/>	Maintenance	3) Not Started	03/17/19	
295 There is a substantial crack in the slab in the downstairs bedroom. That needs to be evaluated for sinking foundation, but likely just leveled with thinnest.	<input checked="" type="checkbox"/>		<input type="checkbox"/>	Maintenance	3) Not Started	03/17/19	
296 The back door door frame outside has significant dog damage.	<input checked="" type="checkbox"/>		<input type="checkbox"/>	Maintenance	3) Not Started	03/17/19	
297 The alarm panel in the sprinkler riser room is beeping. I hit the reset button, but it is still beeping.	<input checked="" type="checkbox"/>		<input type="checkbox"/>	Maintenance	3) Not Started	03/17/19	
298 The woodwork up the staircase needs scratch repair.	<input checked="" type="checkbox"/>		<input type="checkbox"/>	Maintenance	3) Not Started	03/17/19	
299 Both tubs need caulking. The upstairs tub should be cleaned of mildew at the drywall interface before caulking.	<input checked="" type="checkbox"/>		<input type="checkbox"/>	Maintenance	3) Not Started	03/17/19	
300 Most of the screens need repair or replacement. Mostly the corner plastic pieces are broken, but a few of the aluminum frames are busted.	<input checked="" type="checkbox"/>		<input type="checkbox"/>	Maintenance	3) Not Started	03/17/19	
301 1902 Mohave	<input checked="" type="checkbox"/>		<input type="checkbox"/>	Maintenance		Not Scheduled	
302 Paint upstairs	<input checked="" type="checkbox"/>		<input type="checkbox"/>	Maintenance	5) Complete	02/03/19	
303 Paint downstairs	<input checked="" type="checkbox"/>		<input type="checkbox"/>	Maintenance	5) Complete	02/10/19	
304 Paint trim and doors	<input checked="" type="checkbox"/>		<input type="checkbox"/>	Maintenance	3) Not Started	03/17/19	Pending action for unit with water damage
305 Replace the outlets with white tamper resistant receptacles (TRRS), and replace switches with white switches, and all covers with white covers	<input checked="" type="checkbox"/>		<input type="checkbox"/>	Maintenance	3) Not Started	03/17/19	
306 The hand rails are still screwed into sheet rock, they need to be located to studs.	<input checked="" type="checkbox"/>		<input type="checkbox"/>	Maintenance	3) Not Started	03/17/19	
307 Evaluate case window cranks, repair as needed	<input checked="" type="checkbox"/>		<input type="checkbox"/>	Maintenance	3) Not Started	03/17/19	
308 The thermostat needs to be replaced, still has the mercury bulb unit.	<input checked="" type="checkbox"/>		<input type="checkbox"/>	Maintenance	3) Not Started	03/17/19	
309 The woodwork up the staircase needs scratch repair.	<input checked="" type="checkbox"/>		<input type="checkbox"/>	Maintenance	3) Not Started	03/17/19	
310 Both tubs need caulking.	<input checked="" type="checkbox"/>		<input type="checkbox"/>	Maintenance	3) Not Started	03/17/19	
311 Evaluate screens for repair.	<input checked="" type="checkbox"/>		<input type="checkbox"/>	Maintenance	3) Not Started	03/17/19	
312 706 Mohave	<input checked="" type="checkbox"/>		<input type="checkbox"/>	Maintenance	4) Not Scheduled	Not Scheduled	
313 Paint upstairs	<input checked="" type="checkbox"/>		<input type="checkbox"/>	Maintenance	4) Not Scheduled	Not Scheduled	
314 Paint downstairs	<input checked="" type="checkbox"/>		<input type="checkbox"/>	Maintenance	4) Not Scheduled	Not Scheduled	
315 Paint trim and doors	<input checked="" type="checkbox"/>		<input type="checkbox"/>	Maintenance	4) Not Scheduled	Not Scheduled	Pending action for unit with water damage
316 Replace the outlets with white tamper resistant receptacles (TRRS), and replace switches with white switches, and all covers with white covers	<input checked="" type="checkbox"/>		<input type="checkbox"/>	Maintenance	4) Not Scheduled	Not Scheduled	
317 Flooring replace	<input checked="" type="checkbox"/>		<input type="checkbox"/>	Maintenance	4) Not Scheduled	Not Scheduled	
318 Blind replace	<input checked="" type="checkbox"/>		<input type="checkbox"/>	Maintenance	4) Not Scheduled	Not Scheduled	
319 Replace Kitchen Countertops	<input checked="" type="checkbox"/>		<input type="checkbox"/>	Maintenance	4) Not Scheduled	Not Scheduled	
320 Evaluate case window cranks	<input checked="" type="checkbox"/>		<input type="checkbox"/>	Maintenance	4) Not Scheduled	Not Scheduled	

Project/Task Name	Include	Importance	Safety	Department	Status	Week Exp Due	Comments
321 The thermostat needs to be replaced, s88 has the mercury bulb unit.	<input checked="" type="checkbox"/>		<input type="checkbox"/>	Maintenance	4) Not Scheduled	Not Scheduled	
322 There is a substantial crack in the slab in the downstairs living room.	<input checked="" type="checkbox"/>		<input type="checkbox"/>	Maintenance	4) Not Scheduled	Not Scheduled	
323 Cabinet minor refinishing	<input checked="" type="checkbox"/>		<input type="checkbox"/>	Maintenance	4) Not Scheduled	Not Scheduled	
324 Refrigerator	<input checked="" type="checkbox"/>		<input type="checkbox"/>	Maintenance	4) Not Scheduled	Not Scheduled	
325 Range	<input checked="" type="checkbox"/>		<input type="checkbox"/>	Maintenance	4) Not Scheduled	Not Scheduled	

# Grand Canyon Unified School District



## Board Report IT Director- Derrick Tutt

### **Project: Immediate Internet Access. -Progress 25%**

We reached out to vendors concerning our immediate need for high speed internet access during our wait for e-Rate approval for our fiber construction build.

1. We received two quotes for service.
2. To be considered they had to submit required paperwork to NPS.
3. During the past month I was informed there was another vendor who wished to participate in the providing internet service to the school district.
4. Due to government shutdown we are at a standstill.
5. Matt has reached out to NPS to see where we stand.

### **Project: Server Room Cooling. -Progress 35%**

1. We need a long term fix for the cooling issue in that area.
2. Servers and network equipment are susceptible to heat, it shortens the life of the equipment.
3. We are researching AC units.
4. We are reviewing and planning to submit an application to NPS to install a split unit to service that area.
5. Ivan worked with a Electrical contractor to install ducts which allow the venting of the hot air to the outside, a very measurable amount heat has been reduced!

## **Project: Network Reconfiguration (LAN) - Progress 95%**

When I started investigating the network I saw the infrastructure of Cisco switches that were from the School Facility Board era. I found brand new Dell switches throughout the campus, some were configured and some were not. I could not find an answer as to why they were both running simultaneously. Since the Cisco switches were close to end of life I choose to configure the Dell switches and standardize on that platform.

1. I collapsed the number of switches in the MDF (main distribution facility-usually where are the fiber optics connecting each building terminate).
2. Configured the Dell switches that had POE (power over ethernet, those switches can power IP phones and wireless access points).
3. Ordered POE switches that were needed(100 Building and 200 Building) and power injections for existing switches that didn't have POE (300 Building and 500 Building).
4. Finished installing the power injectors (during spring break). Made sure I could connect to switches remotely and securely. I then created an updated Network diagram and then copied configurations from each switch for backup purposes.
5. Current fiber connections are at 1 Gigabit and at 10 Gigabit speeds. Ideally you want them to be all at one speed, it may be a fiber infrastructure limitation. This needs to be verified with equipment/test scopes.
6. I renewed the support contracts on all switches, in event they failed or had some other issue we would receive support from Dell. (July 23, 2018)

## **Project: RFP - Progress 30%**

This year it was an accelerated process. Deadlines were shorter than the previous year. I was confident once we changed E-rate consultants the we would be in better shape.

1. We made sure we had all the proper paperwork in order to use Nicely Done consulting. Once that was secured we severed ties with the previous consultant.
2. ND then reviewed what we previously had applied for. We then discussed our intention of trying to get better internet speeds to the school.
3. He drafted the RFP and we reviewed it. It was submitted and then the waiting game ensued.
4. Two vendors responded, one was complete and the other was not.
5. ND then needed paperwork to submit to the USAC (Universal Service

Administrative Company) once we cleared the State matching funds approval process. It was approved (3/21/18).

6. Our current internet connection was approved by E-rate, Century Link T1 lines (5/2/2018).
7. I was contacted by USAC and they inquired about our fiber construction plan, so the review is under way (9/25/18).

### **Project: Everyday tasks**

1. Providing ongoing support for student and staff technology needs.
2. Inventorying all iPads. Wiping hard drives of all Windows computers. Preparing to send to recycle.
3. I provided a document to staff for technology questions ( **I will provide it the board members in the packet**).
4. Installed Windows updates on servers. (12/4/18)

### **Project: Bus video system - Progress 65%**

Ivan and did a check on one of the bus video system and it did not appear to be recording

1. I suggested to Ivan that we get replacement hard drive rather than reuse the existing hard drive if they have an error on it.
2. We will need to check on bus cameras.
3. Ivan wanted me to look into the video transfer system.
4. Talked with Kurt since TJ is no longer with the company. We are waiting for a quote for a monitor and replacement hard drive.
5. We will discuss the wireless option to transfer data from the buses via event button or automatic transfer, the bus will need to be running in order for the data/video to transfer to complete. This could be minutes to hours depending on what we choose.
6. We received quotes for replacement hard drives with trays for each of the buses, but we still need the mobile monitor for adjusting and trouble shooting purposes added to quote. (8/7/2018).
7. Received equipment and intend to install on buses this week. (11/12/18)
8. Hard drives have been replaced in buses.
9. I reached out to the vendor to add a new camera to our short bus. Vendor needed additional information. Waiting on a response. (2/28/19)

### **Project: School Camera System (long term) - Progress 20%**

I noticed we don't have a working camera system, so I'm researching the best solution for us.

1. Contacted a vendor to discuss possible solutions. He is slated to walk our campus tomorrow (September 20, 2018).
2. I know at my former employer that running a IP camera system and data network didn't produce the results we expected. High resolution cameras impacted the data network so I want to separate the two.
3. A gentleman walked our campus in preparations for a quote for a school camera monitoring system.
4. Contacted the vendor who provided us with quote, he sent an email indicating pricing had changed.
5. Reached out to SHI to see if he could help with additional vendors who could quote us camera systems. (3/4/19)

### **Project: School Camera System (short term) - Progress 75%**

Due to our dire circumstances I was forced to look for another system that could be placed immediately.

1. We requisitioned an all in one camera solution, local 8 channel recorder with 6 cameras (with room to add 2 more cameras).
2. Ran network category 5e cables which will connect the cameras to the recording unit, one in the north hall, south hall and west hall. Installed cameras and tested units.
3. Waiting for three mounting kits to place the remaining 3 cameras.

### **Project: Quickbooks Install -Progress 5%**

1. Quote received for cloud access.
2. Decision needs to be made on the two options presented.

### **Project: Domain cleanup, sync accounts. -Progress 45%**

Remove old accounts and put students in correct organizational units/Grade levels.  
Created new accounts as needed.

1. Worked on getting all 5th grade Google accounts ready for J. Triggs.
2. Completed the 6th grade Google accounts ready for Galileo testing.
3. Currently using our BetterCloud solution to remove all old accounts through an automated process. Halted process to learn more about streamlining the process, online training October 12, 2018.
4. Currently using a park employee to help in this process. (1/30/19)

### **Project: Rosetta Stone - Navajo language program - Progress 95%**

1. Installed the latest windows updates for these two workstations.
2. Installed the program but we did not receive the activation license, we are in contact with the company to get this resolved.
3. I need to then find the work space/ tables to hold these computers in the 206 lab.
4. Workstations need memory upgrades to handle the program better.
5. I was successfully in installing one computer/seat license. *I tried the second computer/seat but the activation was unsuccessful. I am looking at installing it to another computer.*
6. The computers were placed in the 206 lab. I provided login credentials to staff member and they took it from there.
7. Looking to upgrade the computers in the summer.

### **Project: Network LAN (Local Area Network) - Progress 50%**

We had been contacted by the state regarding available funding from the e-Rate program for category 2, which includes interconnects between our school building.

1. I have gathered our network needs, switches for every IDF ([https://en.wikipedia.org/wiki/Intermediate\\_distribution\\_frame](https://en.wikipedia.org/wiki/Intermediate_distribution_frame)) and MDF ([https://en.wikipedia.org/wiki/Main\\_distribution\\_frame](https://en.wikipedia.org/wiki/Main_distribution_frame)).
2. I need to get an accurate count of GBICs ( fiber transceivers between building).
3. Once we have the accurate count we can submit to the e-Rate program.



## **Project: Apple Project (iPads donated by the Town of Tusayan) - Progress 85%**

So the Town of Tusayan donated twenty iPads. I want to install a MDM solution which stands for a Mobile Device Management. It can provide you restrictions on what and who can install programs on these devices. I have found that some iPads were render useless because people have put their credentials on those devices.

1. I signed up for Apple School Manager over a year ago but was waiting on a school ID. I then could not remember my sign in and password.
2. I engaged with Apple support and have trouble finding the right person to fix my problem.
3. I was able to finally reach the right person and I was able to get back in the ASM account.
4. I was researching MDM solution and found one called Jamf.
5. They don't take school purchase orders. The pricing is reasonable at \$2 per device.
6. In the process of creating a PO to myself so I can use my credit card to pay the monthly fee to use this program.
7. Once that is done we can manage and use the iPads with the Apple program.
8. Looked over the options within the program. I sent an email out to the three teachers asking what apps and appearance they would like for their setup.  
(11/28/18)
9. Created blueprints for each teacher. Added free apps to their respective blueprints. I sent out instructions for adding the iPads to their blueprints.  
(1/21/19)
10. I've added more apps for the teachers. (3/5/19)

## **Project: Classroom Technology refresh - Progress 15%**

Some classrooms have been issues with projectors not display chrome book screens. I have changed cables since they are VGA-HDMI connections. It's a hit or miss.

1. I have begun exploring replacing aging projectors with newer version that have Miracast technology to display computer screens. Currently that technology only supports Windows computers.
2. The alternative is adding smart boards. This technology supports our chromebooks and has active student participation.

### **Project: POS lunch computer system - Progress 10%**

I was asked to make sure our system was backed up. The system is older and I started looking for a replacement or upgrade to the current system.

### **Project: E-Rate Category 2 - Progress 20%**

I am planning the next technology refresh for switches that connect our school buildings. There are E-Rate funds available so I had our consultant put our request out on the street.

1. We had two responses, it did not include installation since I will do the install.
2. We chose the lower price quote.

Updated:3/5/2019

# School Board Report – Maintenance/Transportation Dept.

## Facilities :

- **Exterior Lighting** - Victoria Stinson from NPS met with us (Myself, Krist Swatski, and Thomas O'Connor) on 3-4. We were updated on the retrofit plans. We also walked the campus to discuss potential options on light fixtures for areas with stairs, as well as relocation of at least one fixture. Two new light fixtures with bulbs were given to me for installation. The purpose of this is to visualize what the fixtures look like on the buildings and also see what type of lighting they will provide for navigating the paths. A follow up visit will need to be scheduled after the installation. NPS will be paying for the light fixtures as well as
- **New Exterior Doors** - The new door for the exterior of the 400 building at the end of the hall by the weight room is being scheduled for installation.
- **Water heaters** - Water heaters are being ordered for 200 and 400 building.
- **Property Disposal** - Dumpster is onsite for disposal of Board approved items.

## Transportation :

- **Bus7** - Bus was out of service for rear tires. New tires were installed on this bus and it is back in service.
- **Bus5** - Bus is ready for pick up.

## Housing :

- **1901 and 1902 Mohave** - Renovations are being made for change of occupancy.
- **1904 Mohave** - Work started on this unit on 3-4 and is scheduled to be complete bny 3-8-2019
- **Tree Trimming** - Kris and our NPS contact assessed housing for tree problems. He will begin this month overseeing the trimming per agreements from the assessment.

## General :

- Continuing to work with Thomas O'Connor
  - Planning
  - Campus Facilities Assessment
  - Housing Assessment

**VIII. CONSENT AGENDA**

- A. Approval of Governing Board Meeting Minutes:(BEDG, BEDG-R)
- February 14, 2019 – Regular Meeting Minutes



**Grand Canyon Unified Schools  
Regular Board Meeting  
6:00 p.m.  
February 14, 2019  
Regular Board Meeting  
Meeting Minutes**

Minutes are recorded as annotations of the agenda, as indicated in grey background and left paragraph bars. Left paragraph bars have been added because the grey background may not copy.

Pursuant to A.R.S. 38-341.02, notice is hereby given to the public that the Governing Board of the Grand Canyon Unified School District #4 will convene for a 6:00 PM Regular Meeting. The Meeting will be held Thursday, February 14, 2019, in the Grand Canyon Unified School District Board Room #405, 100 Boulder Street, Grand Canyon, Arizona 86023.

Members of the Governing Board may attend either in person or by telephone conference call. The Governing Board reserves the right to move into Executive Session for discussion and consideration of employment, assignment, promotion, demotion, salaries, etc., and/or legal advice with its attorneys for any item listed on the agenda, in person or telephonically, pursuant to A.R.S. 38-431.03(A)(1)(3).

Pursuant to A.R.S. 38-431.03. (A) the Governing Board may vote to go into executive session on any agenda item pursuant to A.R.S. 38-431.03(A)(3) and/or A.R.S. 38-431.03(A)(4), discussion or consultation for legal advice with the attorney or attorneys of the public body.

**AGENDA**

**I. CALL TO ORDER**

Meeting called to order by Kevin Hartigan at 6:02.

**II. ROLL CALL**

**Board members present:**

- Mr. Kevin Hartigan
- Mr. Joe Rabon
- Ms. SuZan Pearce
- Mr. Pete Shearer was absent (joined by phone at 6:05 pm).

**District staff members present:**

- Dr. Shonny Bria, Superintendent;
- Mr. Matt Yost, Business Manager/Assistant Superintendent
- Mr. Thomas O'Connor, Director of Program Development
- Mr. Derrick Tutt, IT Director
- Mr. Ivan Landry, Director of Maintenance/Transportation/Operations
- Ms. Cynthia Moreno
- Mr. Thomas Rowland was out because of a family emergency.

**Members of the Public:**

No members of the public at this time.

Mr. Shearer joined by phone at 6:05.

**III. PLEDGE OF ALLEGIANCE**

**IV. APPROVAL OF THE AGENDA**

Motion by Kevin Hartigan at 6:07.

Motion: Approve agenda as presented.

**Vote Tally**

Kevin Hartigan Yes

SuZan Pearce Yes

Joe Rabon Yes

Pete Shearer Yes

Motion Passes.

**V. CALL TO THE COMMUNITY**

We value input from our community. This time has been set aside for anyone from the audience who wishes to address the Board. Please remember, this is not an appropriate venue to evaluate, discuss, or criticize District personnel.

Members of the Board may not discuss items that are not specifically identified on the agenda. Therefore, pursuant to A.R.S. 38-431.01(G), action taken as a result of public comment will be limited to directing staff to study the matter, responding to any criticism or scheduling the matter for further consideration and decision at a later date. Items listed on the agenda under Old Business and New Business may have Call to the Community at the beginning of those items. This is at the discretion of the Board President. The Governing Board President may elect to place a time limit on remarks.

No community members present

**VI. PRESENTATION/CORRESPONDENCE/DISCUSSION**

**A. Presentation by Diana Montes (student) of The Phantom Times**

Ms. Diana Montes Valdez, Ms. Erin Sumerall, and Ms. Aleryn Reid presented the work of the senior class Phantom Monthly, monthly newsletter, with a demonstration of the interactive web version of the newsletter.

**B. Continue discussion on the ten-year facilities plan**

- Preliminary Current State Facilities Assessment will be delivered to Board Members more than 24 hours prior to the Board Meeting

The Board directs staff to form a superintendent appointed committee to take as input for a 10-year plan.

**C. Intergovernmental agreement for Tusayan property.**

Mr. Hartigan reported that no progress has been made since the last update on the Intergovernmental agreement (IGA) between the Grand Canyon School District and the town of Tusayan. It was on the agenda for the town council meeting of 2/13/19, however was never discussed.

**D. Discussion of school construction on Tusayan property**

Mr. O'Connor presented current work on developing the Tusayan property. With the intention of beginning a discussion of what that future could look like, Mr. O'Connor provided a map of the property, and a separate sheet of "to scale" cutouts for sports facilities, parking and school facilities. The intention was to begin discussion on how best to utilize the property given that the portion of the

property needed for a school campus is a small fraction of the total property acreage. Multiple ideas were explored, with homework for every member present to take this home for further consideration.

From this exercise, the Board directed the staff to:

- Talk with Forest Service to explore possibility of housing staff on the Tusayan property.
- Post for a board appointed committee (include with the 2018-2019 Report to the Community, which we are about to send out, and possibly at the Kaibab learning center in addition to the locations the school regularly posts notices) to collect input from the community and build a vision for a future school facility on the Tusayan property.

#### VII. Administrator Reports: Board Questions directed to:

- Principal Report – Mr. Tom Rowland

Mr. Rowland was not available because of a family emergency, Dr. Bria conveyed some key elements of Mr. Rowland's report.

- Snow makeup day will be March 22.
- GC high school was rated 44<sup>th</sup> best out of more than 400 schools in Arizona, and the only rural school in the top 100.
- SPED Report - Dr. Karen Lehman
  - Ms. Lehman reported that her recent advisory audit found no formal findings.
  - We are having problems recruiting and retaining special education paraprofessionals.
- Food Services Report - Ms. Barb Shields

Ms. Shields was not available.

- Key Overall Project List (IT, M&O) – Mr. Derrick Tutt, Mr. Ivan Landry, Mr. Thomas O'Connor
- Program Development – Mr. Thomas O'Connor
- Combined Project Report – Mr. Thomas O'Connor

Mr. Tutt's, Mr Landry's and Mr. O'Connor's reports are being presented as a single project plan. The plan as presented on this day forms a baseline, with future reports intended to highlight progress or impediments to progress.

#### VIII. CONSENT AGENDA

- A. Approval of Governing Board Meeting Minutes:(BEDG, BEDG-R)
  - December 19, 2018 – Regular Meeting Minutes
  - January 8, 2019 – Special Meeting Minutes
- B. Approval of Payroll Vouchers:
 

FY 18-19	#13	\$140,373.75
FY 18-19	#14	\$145,113.67
FY 18-19	#15	\$145,359.08
- C. Approval of Expense Vouchers:
 

FY 18-19	#2012	\$ 84,523.98
FY 18-19	#2013	\$ 45,361.67
FY 18-19	#2014	\$ 56,317.74
- D. Approval of Fiduciary Disbursements:
  - Student Activity – December 2018-2019
  - Revolving – December 2018-2019
  - Auxiliary – December 2018-2019
  - Food Services – December 2018-2019
- E. Approval of employment of Native American Aide, Ms. Leona Begishie, and SPED



- Paraprofessional, Ms. Mary Margaret Nelson
- F. Approval of hiring temporary workers during the December/January government shutdown and possible February 15<sup>th</sup> shutdown:
    - (1) To paint and refurbish 1901 Mohave: Brian Donehoo, Elizabeth (Betsy) Donehoo, and Zachary Kresl
    - (2) To paint and refurbish 1902 Mohave: Jesús Moreno and Travis Moreno
    - (3) To assist Derrick Tutt with IT projects: Chris Gumper
    - (4) To assist as substitute teachers or in other needed capacities: Ms. Catherine Redmon, Ms. Kelly Wood and Ms. Dana Sullivan
  - G. Approval of 12-month sabbatical: Ms. Amy McBroom, K-5 Art and Gifted Teacher
  - H. Approval of certified resignations: Ms. Linda Rakow-Schenkoske, SPED Teacher and Ms. Stephanie Purcell, MS English Teacher
  - I. Approval of administrative resignation: Mr. Thomas Rowland, Principal
  - J. Approval of coaches: Barb Shields, head middle school girls' volleyball and Monica Nanacasia, assistant middle school girls' volleyball
  - K. Approval to grant permission of District to retire specific inventory from Library, Music, Math, PE, and Food Service departments (lists attached - Policy DID)
  - L. Approval for NEXUS membership: Dr. Shonny Bria
  - M. Approval of 2020-21 School Calendar
  - N. Approval to move March Board meeting from the 14<sup>th</sup> to the 21<sup>st</sup> because of spring break.
  - O. Approval of revised itinerary adding one night to high school Six Flags California trip.

Regarding Consent Agenda, section VIII, Item G, regarding sabbatical.

- Question from Mr. Rabon: Do we have policies on housing occupancy and being away from work for sabbaticals?
- Answer: No. There are governing regulations by the state on sabbaticals, but Dr. Bria did not believe there were any guidelines on housing. Dr. Bria also suggested that it may be more economical for the district to allow Ms. McBroom to retain housing for the duration of the sabbatical.

The Board gave directions to staff: Review policy for housing on sabbaticals. (The concern is the availability of housing this coming year).

Motion by Kevin Hartigan at: 7:54.

Motion: Approve the consent agenda as presented

**Vote Tally**

Kevin Hartigan Yes  
 SuZan Pearce Yes  
 Joe Rabon Yes  
 Pete Shearer Yes

Motion Passes.

**IX. OLD BUSINESS - NONE**

**X. NEW BUSINESS**

A. The Board will consider and may approve:

(1) Board to enact Policy BGF (SUSPENSION / REPEAL OF POLICY) to suspend Policy BGB (POLICY ADOPTION) to approve in one reading Policy BE (SCHOOL BOARD MEETINGS)

(2) Board to enact Policy BGF (SUSPENSION / REPEAL OF POLICY) to suspend Policy BGB (POLICY ADOPTION) to approve in one reading Policy BEDB (SCHOOL BOARD AGENDA)

Motion by Kevin Hartigan at 7:55.

Motion: Motion to approve BGF, to allow one reading Policies BE (school board meetings) and BEDB school board agenda's in one reading.

**Vote Tally**

Kevin Hartigan Yes

SuZan Pearce Yes

Joe Rabon Yes

Pete Shearer Yes

Motion by Kevin Hartigan 7:58.

Motion: Approve policies BE and BEDB, (school board meetings and school board agendas) as presented.

**Vote Tally**

Kevin Hartigan Yes

SuZan Pearce Yes

Joe Rabon Yes

Pete Shearer Yes

Motion Passes.

B The Board will consider and may approve advertising for the GCUSD principal position

Motion by Kevin Hartigan at:

Motion: Approve the staff to advertise externally for the GCUSD principal position

**Vote Tally**

Kevin Hartigan Yes

SuZan Pearce Yes

Joe Rabon Yes

Pete Shearer Yes

Motion Passes.

**XI. REPORTS**

A. Business Manager Report - Ms. Brenda Martinez

Ms. Martinez was not available. The Board had no questions.

B. Superintendent Report - Dr. Shonny Bria/Mr. Matthew Yost  
(1) Niles Radio/High Speed Internet

The temporary internet project has been sent to SHPO, we are waiting for final draft to come back to us. Comnet owner will be in area 2/27, for an update on fiber status.

Need a special board meeting to get Chase account opened in 1992 approval to close this account. See Dr. Bria memo dated February 14, 2019.

Special board meeting set for: Tuesday Feb 19, 6:00 pm. Call in, the staff will send out a call-in number.

(2) Audit

No material findings.

**XII. CONSIDERATION OF ITEMS FOR FUTURE REGULAR BOARD MEETINGS**

- Discuss meeting time, (as in Thursday) for regular meetings.

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Draft version

- Recommendation for how administration can support special ED.
- Executive Session in March to discuss administrators, including salary.
- Reschedule of retreat

**XIII ADJOURNMENT**

Motion by Kevin Hartigan at: 8:24

Motion: Adjourn

**Vote Tally**

Kevin Hartigan Yes

SuZan Pearce Yes

Joe Rabon Yes

Pete Shearer Yes

Motion Passes.

Respectfully submitted by:

\_\_\_\_\_

Thomas O'Connor, Acting Secretary

Date: \_\_\_\_\_

\_\_\_\_\_

Kevin Hartiga, President

\_\_\_\_\_

<Open Position>

\_\_\_\_\_

SuZan Pearce, Member

\_\_\_\_\_

Joe Rabon, Member

\_\_\_\_\_

Pete Shearer, Member

**VIII. CONSENT AGENDA**

**B. Approval of Payroll Vouchers:**

FY 18-19 # 16 \$143,893.14

FY 18-19 # 17 \$139,990.96

**C. Approval of Expense Vouchers:**

FY 18-19 # 2015 \$ 20,417.06

FY 18-19 # 2016 \$ 44,841.79

# GRAND CANYON USD 4 VOUCHER

Entity Number: 03-2-04

Voucher No: 16

Voucher Date: 02/14/2019

Prepared By:

Pay Period: 16  
Pay Cycle: Biweekly

Printed: 02/11/2019 03:44:58 PM

THE COUNTY SCHOOL SUPERINTENDENT OF COCONINO COUNTY is hereby authorized to draw warrants against GRAND CANYON USD 4 funds for the sum of \$143,893.14 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2018 to June 30, 2019 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

  
\_\_\_\_\_  
Administrator

Kevin Hartigan School Board President

Pete Shearer School Board Member

SuZan Pearce School Board Member

Joe Rabon School Board Clerk

FUND	GROSS	FICA	RETIREMENT	BENEFITS	TOTALS
001	\$79,054.38	\$5,598.37	\$8,704.83	\$9,875.80	\$103,233.38
011	\$1,197.96	\$83.56	\$141.32	\$151.97	\$1,574.81
013	\$1,671.30	\$116.62	\$197.17	\$213.06	\$2,198.15
071	\$2,401.46	\$174.24	\$283.37	\$214.88	\$3,073.95
115	\$366.00	\$26.20	\$43.22	\$1.15	\$436.57
151	\$76.92	\$5.58	\$9.07	\$6.89	\$98.46
185	\$76.93	\$5.58	\$9.07	\$6.88	\$98.46
200	\$589.11	\$45.06	\$69.51	\$0.00	\$703.68
378	\$17,000.24	\$1,271.21	\$2,006.04	\$1,655.01	\$21,932.50
510	\$4,016.42	\$290.39	\$425.90	\$519.20	\$5,251.91
531	\$591.35	\$38.99	\$69.77	\$58.22	\$758.33
532	\$1,364.57	\$96.61	\$161.02	\$255.39	\$1,877.59
580	\$1,843.60	\$134.71	\$98.80	\$327.72	\$2,404.83
596	\$220.00	\$16.73	\$11.82	\$1.97	\$250.52
	\$110,470.24	\$7,903.85	\$12,230.91	\$13,288.14	\$143,893.14

PR # Voucher  
Number  
Deduction  
on  
Voucher

Substitute for ADE 40-101

## Grand Canyon USD 4

### AZ - County Fund Balances

iscal Year: 2018-2019

Voucher No: 16

Voucher Date:

Pay Period: 16

Pay Cycle: Biweekly

Fund	Expense Amount	Budget Balances		Cash Balances		Encumbrance Balances	
		Before	After	Before	After	Before	After
001	103,233.38	1,923,732.61	1,820,499.23	649,304.89	546,071.51	1,488,900.38	1,385,667.00
011	1,574.81	34,325.71	32,750.90	(3,257.27)	(4,832.08)	20,404.79	18,829.98
013	2,198.15	48,504.38	46,306.23	7,933.41	5,735.26	28,411.72	26,213.57
071	3,073.95	44,694.81	41,620.86	(36,784.31)	(39,858.26)	39,602.25	36,528.30
115	436.57	(22,240.44)	(22,677.01)	(21,859.87)	(22,296.44)	516.57	80.00
151	98.46	(4,077.06)	(4,175.52)	(3,762.38)	(3,860.84)	1,268.41	1,169.95
185	98.46	(1,280.89)	(1,379.35)	(1,182.20)	(1,280.66)	1,268.52	1,170.06
200	703.68	38,638.49	37,934.81	(1,335.51)	(2,039.19)	6,406.48	5,702.80
378	21,932.50	359,604.67	337,672.17	89,904.98	67,972.48	339,313.37	317,380.87
510	5,251.91	66,119.72	60,867.81	(35,956.90)	(41,208.81)	77,379.86	72,127.95
531	758.33	42,171.49	41,413.16	(20,712.20)	(21,470.53)	13,092.74	12,334.41
532	1,877.59	32,683.27	30,805.68	(13,006.84)	(14,884.43)	23,931.66	22,054.07
580	2,404.83	180,828.01	178,423.18	(3,226.23)	(5,631.06)	91,787.16	89,382.33
96	250.52	46,095.02	45,844.50	22,405.79	22,155.27	10,749.41	10,498.89
<b>Total:</b>	<b>143,893.14</b>	<b>2,789,799.79</b>	<b>2,645,906.65</b>	<b>628,465.36</b>	<b>484,572.22</b>	<b>2,143,033.32</b>	<b>1,999,140.18</b>

End of Report





# GRAND CANYON USD 4 VOUCHER

Entity Number: 03-2-04

Voucher No: 17

Voucher Date: 02/28/2019

Prepared By: *[Signature]*

Pay Period: 17

Pay Cycle: Biweekly

Printed: 02/25/2019 05:47:57 PM

THE COUNTY SCHOOL SUPERINTENDENT OF COCONINO COUNTY is hereby authorized to draw warrants against GRAND CANYON USD 4 funds for the sum of \$139,990.96 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2018 to June 30, 2019 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

*[Signature: Sherry Bria]*  
 Administrator

Kevin Hartigan School Board President

Pete Shearer School Board Member

SuZan Pearce School Board Member

Joe Rabon School Board Clerk

FUND	GROSS	FICA	RETIREMENT	BENEFITS	TOTALS
001	\$76,141.40	\$5,374.63	\$8,490.90	\$10,091.75	\$100,098.68
011	\$1,238.10	\$86.59	\$146.04	\$159.03	\$1,629.76
013	\$1,726.78	\$120.87	\$203.71	\$222.81	\$2,274.17
071	\$2,401.46	\$174.18	\$283.37	\$215.07	\$3,074.08
115	\$474.00	\$33.09	\$55.98	\$3.41	\$566.48
151	\$76.92	\$5.58	\$9.07	\$6.89	\$98.46
185	\$76.93	\$5.59	\$9.10	\$6.88	\$98.50
200	\$519.17	\$39.72	\$61.26	\$0.00	\$620.15
378	\$17,000.24	\$1,271.21	\$2,006.04	\$1,655.01	\$21,932.50
510	\$3,536.08	\$253.66	\$386.05	\$519.20	\$4,694.99
531	\$591.35	\$38.88	\$69.77	\$59.09	\$759.09
532	\$1,364.57	\$96.58	\$161.02	\$230.18	\$1,852.35
580	\$1,567.24	\$113.57	\$77.55	\$317.46	\$2,075.82
596	\$179.71	\$13.76	\$21.20	\$1.26	\$215.93
	\$106,893.95	\$7,627.91	\$11,981.06	\$13,488.04	\$139,990.96

PR # Voucher  
 Number  
 Deducti  
 on  
 Voucher

Substitute for ADE 40-101

## Grand Canyon USD 4

### AZ - County Fund Balances

iscal Year: 2018-2019

Voucher No: 17

Voucher Date:

Pay Period: 17

Pay Cycle: Biweekly

Fund	Expense Amount	Budget Balances		Cash Balances		Encumbrance Balances	
		Before	After	Before	After	Before	After
001	100,098.68	1,812,547.09	1,712,448.41	574,980.33	474,881.65	1,406,758.00	1,306,659.32
011	1,629.76	32,750.90	31,121.14	(6,469.62)	(8,099.38)	19,289.86	17,660.10
013	2,274.17	46,306.23	44,032.06	3,450.25	1,176.08	26,855.03	24,580.86
071	3,074.08	41,620.86	38,546.78	(42,939.14)	(46,013.22)	36,520.99	33,446.91
115	566.48	(22,677.01)	(23,243.49)	(22,677.01)	(23,243.49)	646.48	80.00
151	98.46	(4,175.52)	(4,273.98)	(4,175.52)	(4,273.98)	1,169.72	1,071.26
185	98.50	(1,379.35)	(1,477.85)	(1,379.35)	(1,477.85)	1,169.85	1,071.35
200	620.15	37,934.81	37,314.66	(2,039.19)	(2,659.34)	5,569.75	4,949.60
378	21,932.50	335,292.17	313,359.67	32,978.13	11,045.63	315,000.80	293,068.30
510	4,694.99	58,836.51	54,141.52	(46,824.42)	(51,519.41)	72,841.33	68,146.34
531	759.09	41,413.16	40,654.07	(22,230.84)	(22,989.93)	12,333.16	11,574.07
532	1,852.35	30,805.68	28,953.33	(16,752.32)	(18,604.67)	22,024.80	20,172.45
580	2,075.82	172,503.28	170,427.46	(4,722.57)	(6,798.39)	83,610.81	81,534.99
96	215.93	45,822.78	45,606.85	22,062.98	21,847.05	10,114.45	9,898.52
<b>Total:</b>	<b>139,990.96</b>	<b>2,627,601.59</b>	<b>2,487,610.63</b>	<b>463,261.71</b>	<b>323,270.75</b>	<b>2,013,905.03</b>	<b>1,873,914.07</b>

End of Report

# GRAND CANYON USD 4 VOUCHER

Voucher No: 2015

Voucher Date: 02/19/2019

Prepared By:

*Judi Beckerleg*  
Printed: 02/19/2019 02:45:38 PM

THE COUNTY SCHOOL SUPERINTENDENT OF COCONINO COUNTY is hereby authorized to draw warrants against GRAND CANYON USD 4 funds for the sum of \$20,417.06 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2018 to June 30, 2019 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

*Sharon Bria*

Kevin Hartigan School Board President

Pete Shearer School Board Member

SuZan Pearce School Board Member

Joe Rabon School Board Clerk

GRAND CANYON USD 4

Fund		Amount
001	MAINT & OPER FUNDS	\$7,952.14
221	IDEA, PT B 2000-01	\$1,764.00
378	IMPACT AID	\$2,380.00
510	FOOD SERVICE	\$2,031.30
580	TEACHERAGE	\$5,919.90
596	JOINT TECHNOLOGICAL EDUCATION	\$21.72
610	CAPITAL OUTLAY	\$348.00
		<b>\$20,417.06</b>

**Grand Canyon USD 4**

**Voucher Detail Listing**

Voucher Batch Number: 2015      02/19/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
----------------------------------	----------	-----	--------	-------------------------	---------	--------

ARIZONA RURAL SCHOOLS ASSOCIATION  
2041 W. ORANGE DRIVE  
PHOENIX AZ 85015

Check Group:						
FY 2018 - 2019		1	90441	02/13/19	001.100.2310.6810.500 ✓	\$225.00
ARSA MEMBERSHIP FOR THE 2018-2019 SCHOOL YEAR.						
				2/14/2019	DUES AND FEES	
					Check #: 0	

PO/Invoice Total:                      \$225.00  
Vendor Total:                      \$225.00

# Grand Canyon USD 4

## Voucher Detail Listing

Voucher Batch Number: 2015 02/19/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description

ASPIN/MOHAVE 001040

625 E. BEALE STREET

KINGMAN

AZ 86401

Check Group:

FY 2018 - 2019

OPEN PURCHASE ORDER FOR THE CULINARY ARTS PROGRAM

NOT TO EXCEED \$5000.00

596.320.1000.6610.200 ✓

1912101

1 90053

QTY

Vendor #

AZ 86401

FY 2018 - 2019

OPEN PURCHASE ORDER FOR THE CULINARY ARTS PROGRAM

NOT TO EXCEED \$5000.00

SUPPLIES

2/19/2019

1 90053

QTY

Vendor #

AZ 86401

FY 2018 - 2019

Check #: 0

PO/InvoiceTotal: \$21.72

Check Group:

FY 2018 - 2019

OPEN PURCHASE ORDER FOR THE FOOD SERVICE PROGRAM FOOD ITEMS

FY 2018 - 2019

OPEN PURCHASE ORDER FOR THE FOOD SERVICE PROGRAM FOOD ITEMS

NON-FOOD ITEMS

NOT TO EXCEED PO AMOUNTS

510.100.3100.6633.500 ✓

1911633

1 90122

QTY

Vendor #

AZ 86401

FY 2018 - 2019

OPEN PURCHASE ORDER FOR THE FOOD SERVICE PROGRAM FOOD ITEMS

FY 2018 - 2019

OPEN PURCHASE ORDER FOR THE FOOD SERVICE PROGRAM FOOD ITEMS

NON-FOOD ITEMS

NOT TO EXCEED PO AMOUNTS

OTHER FOOD (EXCEPT COMMODITIES)

510.100.3100.6633.500 ✓

2/14/2019

1 90122

QTY

Vendor #

AZ 86401

FY 2018 - 2019

OPEN PURCHASE ORDER FOR THE FOOD SERVICE PROGRAM FOOD ITEMS

NON-FOOD ITEMS

NOT TO EXCEED PO AMOUNTS

OTHER FOOD (EXCEPT COMMODITIES)

510.100.3100.6633.500 ✓

2/19/2019

1 90122

QTY

Vendor #

AZ 86401

FY 2018 - 2019

OPEN PURCHASE ORDER FOR THE FOOD SERVICE PROGRAM FOOD ITEMS

Check #: 0

PO/InvoiceTotal: \$1,839.11

Vendor Total: \$1,860.83

Voucher Detail Listing

Fiscal Year: 2018-2019 Voucher Batch Number: 2015 02/19/2019

Vendor Remit Name

Description

Vendor #

QTY

Invoice Invoice Date

Account

Amount

CENTURYLINK

006460

P.O. BOX 91155

SEATTLE

WA 98111-9255

Check Group:

OPEN PO FOR FY 2018-2019

1 90124

3731 543M - JAN 001.100.2600.6531.500 ✓  
19

\$754.04

PO ROLLED OVER FROM PRIOR FY: OPEN PO FOR

ACCT. #J520-111-3731543M

LOCAL AND IN-STATE LONG DISTANCE CALLS AND  
@-FIRE LINES FOR SCHOOLS HOUSING:

928-638-2461  
928-638-0246  
928-638-0211  
928-638-0212

CHARGES

NOT TO EXCEED PO AMOUNT.

2/14/2019

TELEPHONE

Check #: 0

PO/Invoice Total:

\$754.04

Vendor Total:

\$754.04

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2015 02/19/2019

Fiscal Year: 2018-2019

Vendor Remit Name  
Description

HOLSUM BAKERY, INC.  
P.O. BOX 842176  
DALLAS TX 75284

Check Group:

FY 2018 - 2019

OPEN PURCHASE ORDER FOR BREAD PRODUCTS  
FOR THE FOOD SERVICE PROGRAM.

NOT TO EXCEED PO AMOUNT

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
003880					
		1 90061	1083435576	510.100.3100.6633.500 ✓	\$47.24
			2/14/2019	OTHER FOOD (EXCEPT COMMODITIES)	
				Check #: 0	
				PO/Invoice Total:	\$47.24
				Vendor Total:	\$47.24

# Grand Canyon USD 4

## Voucher Detail Listing

Voucher Batch Number: 2015 02/19/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description

JESUS MORENO

P.O. BOX 704

1494 PONDEROSA

GRAND CANYON AZ 86023

Check Group:

FY 2018 - 2019

OPEN PURCHASE ORDER FOR HOUSING MAINTENANCE.  
RATE \$20.00 AN HOUR

NOT TO EXCEED \$5000.00

FY 2018 - 2019

OPEN PURCHASE ORDER FOR HOUSING MAINTENANCE.  
RATE \$20.00 AN HOUR

NOT TO EXCEED \$5000.00

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1	90254	001	580.100.2620.6430.500 ✓		\$1,315.00
			2/14/2019	REPAIR & MAIN SVS	
1	90254	002	580.100.2620.6430.500 ✓		\$770.00
			2/14/2019	REPAIR & MAIN SVS	

Check #: 0

PO/Invoice Total: \$2,085.00  
Vendor Total: \$2,085.00



# Grand Canyon USD 4

## Voucher Detail Listing

Voucher Batch Number: 2015 02/19/2019

Fiscal Year: 2018-2019

Vendor Remit Name  
Description

Amount

Account

Invoice  
Invoice Date

PO No.

QTY

Vendor #

JUDI BECKERLEG 001222

PO BOX 125

GRAND CANYON AZ 86023

Check Group:

FY 2018 - 2019

1 90246 1 90246 001.100.2320.6531.500 ✓

\$10.00

PO ROLLED OVER FROM PRIOR FISCAL YEAR.

OPEN PO FOR FAXING CAPABILITY WITH

MYFAX.COM

WHEN WORKING FROM HOME DURING TIMES WHEN THE SCHOOL INTERNET IS NOT WORKING. THE SERVICE MAY ALSO BE USED FROM SCHOOL COMPUTER.

FEE INCLUDES 200 IN-BOUND PAGES & 100 OUT-BOUND PAGES. THERE IS NO ACTIVATION FEE. ACCT. MUST BE SET UP USING A CREDIT CARD, SO REIMBURSEMENT WILL GO TO MS. BECKERLEG SINCE HER CARD WILL BE USED TO SET UP ACCT.

CHARGES NOT TO EXCEED PO AMOUNT.

2/19/2019

TELEPHONE

Check #: 0

PO/Invoice Total: \$10.00

Vendor Total: \$10.00

# GRAND CANYON USD 4 VOUCHER

Voucher No: 2016

Voucher Date: 02/28/2019

Prepared By:

*Matthew A. Beckerleg*  
Printed: 02/28/2019 01:23:28 PM

THE COUNTY SCHOOL SUPERINTENDENT OF COCONINO COUNTY is hereby authorized to draw warrants against GRAND CANYON USD 4 funds for the sum of \$44,841.79 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2018 to June 30, 2019 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

*Shirley Bria*

Kevin Hartigan School Board President

Pete Shearer School Board Member

SuZan Pearce School Board Member

Joe Rabon School Board Clerk

GRAND CANYON USD 4

Fund		Amount
001	MAINT & OPER FUNDS	\$23,000.20
221	IDEA, PT B 2000-01	\$3,035.40
233	JOM FY1617, FY18-19	\$1,400.59
378	IMPACT AID	\$10,119.34
384	REAP S 358A182129	\$115.00
510	FOOD SERVICE	\$1,328.36
580	TEACHERAGE	\$2,381.81
855	EMPLOYEE INSURANCE	\$3,461.09
		<b>\$44,841.79</b>

**Voucher Detail Listing**

Fiscal Year: 2018-2019 Voucher Batch Number: 2016 02/28/2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMANDA HELLER P.O. BOX 1143 GRAND CANYON AZ 86023-1143						
Check Group:						
FY 2018 - 2019			12.5 90233	2019-03	001.100.2220.6320.100 ✓	\$3,676.75
PO ROLLED OVER FROM PRIOR YEAR.						
CONTRACTED SERVICES FOR A SCHOOL LIBRARIAN. COPY OF FINGERPRINT CARD ON FILE. MS. HELLER WILL WORK MONDAY THROUGH THURSDAY 10 HOURS A DAY.						
SALARY: 42,650.00 / DAILY RATE OF \$294.14						
IN-HOUSE SUBSTITUTE CHARGE FOR WHEN THERE IS NO ONE ELSE TO COVER A CLASS. PER HOUR RATE IS \$20.00		3	90233	2/28/2019	PROFESSIONAL-EDUCATIONAL SERVICES 378.100.2220.6320.100 ✓	\$60.00
IN-HOUSE SUBSTITUTE CHARGE FOR WHEN THERE IS NO ONE ELSE TO COVER A CLASS. PER HOUR RATE IS \$20.00		3	90233	2/28/2019	PROF-EDUC SERVICES 378.100.2220.6320.200 ✓	\$60.00

Check #: 0

PO/Invoice Total: \$3,796.75  
Vendor Total: \$3,796.75

Grand Canyon SD 4

Voucher Detail Listing

Voucher Batch Number: 2016 02/28/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description

ARIZONA HISTORICAL SOCIETY 000736

EDUCATION DEPT.

949 E. SECOND STREET

TUCSON AZ 85719

Check Group:

FY 2018 - 2019

RIORDAN MANSION TOUR PER STUDENT

PIONEER MUSEUM TOUR AND BUTTER MAKING, PER STUDENT

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
000736					
	23	90457	90457	384.100.1000.6890.100 ✓	\$46.00
			2/28/2019	MISCELLANEOUS EXPENDITURE	
	23	90457	90457	384.100.1000.6890.100 ✓	\$69.00
			2/28/2019	MISCELLANEOUS EXPENDITURE	

Check #: 0

PO/Invoice Total: \$115.00

Vendor Total: \$115.00

**Voucher Detail Listing**

Voucher Batch Number: 2016 02/28/2019

Fiscal Year: 2018-2019

Vendor Remit Name  
Description

ATTAINMENT CO., INC. 001095

PO BOX 930160

VERONA

WI 53593-0160

Check Group:

FY 2018 - 2019

GO TALK 9+ WITH TALK OVERLAY SOFTWARE.

\$240.45

GO TALK 20+ WITH GO TALK OVERLAY SOFTWARE

\$271.95

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
001095	1	90458	299355A	221.200.2230.6731.100 /	\$240.45
			2/27/2019	INSTRUCTIONAL-RELATED TECHNOLOGY	
	1	90458	299355A	221.200.2230.6731.100 /	\$271.95
			2/27/2019	INSTRUCTIONAL-RELATED TECHNOLOGY	

Check #: 0

PO/Invoice Total: \$512.40

Vendor Total: \$512.40

# Grand Canyon SD 4

## Voucher Detail Listing

Voucher Batch Number: 2016 02/28/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description

CARQUEST - WILLIAMS AUTO SUPPLY

810 EAST ROUTE 66

WILLIAMS AZ 86046

Check Group:

FY 2018 - 2019

QUOTE #324001

OWI DEF457

CQO OIL 10W30

CQO CQ620 OIL 5W30

PS FLUID

SHG CQ-1157 MINI BULB

SAS 66518, L.G. RAVEN POWDER FREE

VAL VV70133, VAL CERULEAN GRS

XST 2413M, BRAKE CLEANER, NON-CH

XPI 0003T, TERMINAL KIT

CFI 96293, FUEL / WATER SEPARATOR

CLB 1176, MINIATURE LAMP

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
	24	90494	6141-237624	001.400.2730.6610.500 ✓	\$316.63
			2/26/2019	GENERAL SUPPLIES	
	12	90494	6141-237624	001.100.2650.6610.500 ✓	\$60.81
			2/26/2019	GENERAL SUPPLIES	
	12	90494	6141-237624	001.100.2650.6610.500 ✓	\$60.81
			2/26/2019	GENERAL SUPPLIES	
	1	90494	6141-237624	001.400.2730.6610.500 ✓	\$17.26
			2/26/2019	GENERAL SUPPLIES	
	10	90494	6141-237624	001.400.2730.6610.500 ✓	\$4.42
			2/26/2019	GENERAL SUPPLIES	
	2	90494	6141-237624	001.100.2620.6610.500 ✓	\$39.81
			2/26/2019	GENERAL SUPPLIES	
	10	90494	6141-237624	001.400.2730.6610.500 ✓	\$60.83
			2/26/2019	GENERAL SUPPLIES	
	12	90494	6141-237624	001.400.2730.6610.500 ✓	\$39.61
			2/26/2019	GENERAL SUPPLIES	
	1	90494	6141-237624	001.400.2730.6610.500 ✓	\$46.09
			2/26/2019	GENERAL SUPPLIES	
	2	90494	6141-237624	001.400.2730.6610.500 ✓	\$39.41
			2/26/2019	GENERAL SUPPLIES	
	10	90494	6141-237624	001.400.2730.6610.500 ✓	\$9.93
			2/26/2019	GENERAL SUPPLIES	

Check #: 0

PO/Invoice Total: \$695.61

# Grand Canyon, SD 4

## Voucher Detail Listing

Fiscal Year: 2018-2019 Voucher Batch Number: 2016 02/28/2019

Vendor Remit Name Description: CENTURY LINK - BUSINESS SERVICES  
 ACCT. # 75483399  
 P.O. BOX 52187  
 PHOENIX AZ 85072-2187  
 Check Group: FY 2018-2019

PO ROLLED OVER FROM PRIOR FY: OPEN PO FOR

ACCT # 75483399

SCHOOL'S INTERNET & OUT-OF STATE LONG DISTANCE CHARGES.

CHARGES NOT TO EXCEED PO AMOUNT.

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
		1 90141	1462078047	001.100.2600.6531.500 ✓	\$3,812.29

2/26/2019 TELEPHONE

Check #: 0

PO/Invoice Total: \$3,812.29

Vendor Total: \$3,812.29

# Grand Canyon SD 4

## Voucher Detail Listing

Voucher Batch Number: 2016      02/28/2019

Fiscal Year: 2018-2019

Vendor Remit Name  
Description

Account      Invoice Date      Invoice      Amount

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
FY 2018 - 2019	1	90432	630272438	378.620.2190.6890.200 ✓	\$311.56
LODGING FOR GIRLS BASKETBALL TO ATTEND STATE IN PRESCOTT, AZ. 8 ROOMS FOR 2 NIGHTS 5 ROOMS - 2 BEDS 3 ROOMS - 1 BED FEB. 14 - 16 IN PRESCOTT AT THE QUALITY INN ON SHELDON STREET. (SEE ATTACHED QUOTE) REIMBURSE CYNTHIA MORENO AS THE SCHOOL HAS NO CREDIT CARD.					
FY 2018 - 2019	1	90432	630272439	MISCELLANEOUS EXPENDITURES 378.620.2190.6890.200 ✓	\$311.56
LODGING FOR GIRLS BASKETBALL TO ATTEND STATE IN PRESCOTT, AZ. 8 ROOMS FOR 2 NIGHTS 5 ROOMS - 2 BEDS 3 ROOMS - 1 BED FEB. 14 - 16 IN PRESCOTT AT THE QUALITY INN ON SHELDON STREET. (SEE ATTACHED QUOTE) REIMBURSE CYNTHIA MORENO AS THE SCHOOL HAS NO CREDIT CARD.					
FY 2018 - 2019	1	90432	630272440	MISCELLANEOUS EXPENDITURES 378.620.2190.6890.200 ✓	\$320.52
LODGING FOR GIRLS BASKETBALL TO ATTEND STATE IN PRESCOTT, AZ. 8 ROOMS FOR 2 NIGHTS 5 ROOMS - 2 BEDS 3 ROOMS - 1 BED FEB. 14 - 16 IN PRESCOTT AT THE QUALITY INN ON SHELDON STREET. (SEE ATTACHED QUOTE) REIMBURSE CYNTHIA MORENO AS THE SCHOOL HAS NO CREDIT CARD.					



# Grand Canyon SD 4

## Voucher Detail Listing

Voucher Batch Number: 2016 02/28/2019

Fiscal Year: 2018-2019

Vendor Remit Name  
Description

DATUM FILING SYSTEMS, INC.

DBA DATUM STORAGE SOLUTIONS

89 CHURCH ROAD

EMIGSVILLE

PA 17318

Check Group:

FY 2018 - 2019

QUOTATION #SRF51453PAF

E22 ROTARY ACTION FILE, ADDER, LETTER, 7H

E22 ROTARY ACTION FILE, STARTER, LETTER, 7H

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
		2	2932554	378.100.2320.6731.500 ✓	\$3,872.38
			2/26/2019	FURNITURE & EQUIPMENT	
		1	2932554	378.100.2320.6731.500 ✓	\$2,123.24
			2/26/2019	FURNITURE & EQUIPMENT	

Check #: 0

PO/Invoice Total: \$5,995.62

Vendor Total: \$5,995.62

# Grand Canyon SD 4

## Voucher Detail Listing

Voucher Batch Number: 2016 02/28/2019

Fiscal Year: 2018-2019

Vendor Remit Name  
Description

Delta Dental of Arizona, Inc

P. O. Box 80020

City of Industry CA 91716

Check Group:

FY 2018 - 2019

PO ROLLED OVER FROM PREVIOUS YEAR.  
OPEN PO:

GROUP # 55531-000-10001-30859

MONTHLY DENTAL PREMIUM FOR STAFF IS PAID BY  
THE DISTRICT.

PREMIUMS FOR DEPENDANTS ARE PAID BY THE  
EMPLOYEE THROUGH PAYROLL DEDUCTIONS.

CHARGES NOT TO EXCEED PO AMOUNT.

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
		1 90017	681686	855.100.1000.6210.500 ✓	\$3,461.09

EMPLOYEE INSURANCE

3/1/2019

Check #: 0

PO/Invoice Total: \$3,461.09

Vendor Total: \$3,461.09 ✓

Voucher Detail Listing

Voucher Batch Number: 2016

Fiscal Year: 2018-2019

02/28/2019

Vendor Remit Name  
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FY 2018 - 2019	1	90243	6305191	001,400.2710.6627.500 ✓	\$138.80
PO ROLLED OVER FROM PRIOR YEAR:					
OPEN PURCHASE ORDER FOR DIESEL FUEL FOR SCHOOL BUSES.					
FY 2018 - 2019	1	90243	2/26/2019 6305202	DIESEL FUEL 001,400.2710.6627.500 ✓	\$110.00
PO ROLLED OVER FROM PRIOR YEAR:					
OPEN PURCHASE ORDER FOR DIESEL FUEL FOR SCHOOL BUSES.					
FY 2018 - 2019	1	90243	2/26/2019 6305213	DIESEL FUEL 001,400.2710.6627.500 ✓	\$100.00
PO ROLLED OVER FROM PRIOR YEAR:					
OPEN PURCHASE ORDER FOR DIESEL FUEL FOR SCHOOL BUSES.					
FY 2018 - 2019	1	90243	2/26/2019 6305224	DIESEL FUEL 001,400.2710.6627.500 ✓	\$70.00
PO ROLLED OVER FROM PRIOR YEAR:					
OPEN PURCHASE ORDER FOR DIESEL FUEL FOR SCHOOL BUSES.					
FY 2018 - 2019	1	90243	2/26/2019 6986475	DIESEL FUEL 001,400.2710.6627.500 ✓	\$52.00
PO ROLLED OVER FROM PRIOR YEAR:					
OPEN PURCHASE ORDER FOR DIESEL FUEL FOR SCHOOL BUSES.					
FY 2018 - 2019	1	90243	2/26/2019 6986615	DIESEL FUEL 001,100.2650.6626.500 ✓	\$63.01
UNLEADED FUEL FOR SCHOOL VEHICLES AND OTHER EQUIPMENT REQUIRING GAS TO OPERATE.					
CHARGES NOT TO EXCEED PO AMOUNT.					
			2/26/2019	GASOLINE	

# Grand Canyon SD 4

## Voucher Detail Listing

Voucher Batch Number: 2016

02/28/2019

Fiscal Year: 2018-2019

Vendor Remit Name  
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FY 2018 - 2019	1	90243	6987606	001.400.2710.6627.500 ✓	\$80.00
PO ROLLED OVER FROM PRIOR YEAR:					
OPEN PURCHASE ORDER FOR DIESEL FUEL FOR SCHOOL BUSES.					
FY 2018 - 2019	1	90243	6988353	DIESEL FUEL 001.400.2710.6627.500 ✓	\$119.10
PO ROLLED OVER FROM PRIOR YEAR:					
OPEN PURCHASE ORDER FOR DIESEL FUEL FOR SCHOOL BUSES.					
FY 2018 - 2019	1	90243	6998880	DIESEL FUEL 001.400.2710.6627.500 ✓	\$201.00
PO ROLLED OVER FROM PRIOR YEAR:					
OPEN PURCHASE ORDER FOR DIESEL FUEL FOR SCHOOL BUSES.					
FY 2018 - 2019	1	90243	7000291	DIESEL FUEL 001.100.2650.6626.500 ✓	\$78.00
UNLEADED FUEL FOR SCHOOL VEHICLES AND OTHER EQUIPMENT REQUIRING GAS TO OPERATE.					
CHARGES NOT TO EXCEED PO AMOUNT.					
FY 2018 - 2019	1	90243	7000361	GASOLINE 001.400.2710.6627.500 ✓	\$115.00
PO ROLLED OVER FROM PRIOR YEAR:					
OPEN PURCHASE ORDER FOR DIESEL FUEL FOR SCHOOL BUSES.					
FY 2018 - 2019	1	90243	7000696	DIESEL FUEL 001.400.2710.6627.500 ✓	\$37.00
PO ROLLED OVER FROM PRIOR YEAR:					
OPEN PURCHASE ORDER FOR DIESEL FUEL FOR SCHOOL BUSES.					

# Grand Canyon SD 4

## Voucher Detail Listing

Voucher Batch Number: 2016 02/28/2019

Fiscal Year: 2018-2019

Vendor Remit Name  
Description

Vendor #

QTY

PO No.

Invoice  
Invoice Date

Account

Amount

EXXON / MOBIL PROCESSING CENTER 005120

PO BOX 78001

PHOENIX AZ 85062-8001

Check Group:

FY 2018 - 2019

1

90502

0004251

001.400.2710.6627.500 ✓

\$31.00

PO ROLLED OVER FROM PRIOR FISCAL YEAR -  
OPEN PO FOR SCHOOL BUSESSES & SCHOOL VANS.

CHARGES NOT TO EXCEED PO AMOUNT.

2/26/2019 DIESEL FUEL

Check #: 0

PO/Invoice Total: \$31.00

Vendor Total: \$31.00

# Grand Canyon, SD 4

## Voucher Detail Listing

Fiscal Year: 2018-2019      Voucher Batch Number: 2016      02/28/2019

Vendor Remit Name  
Description

HILLYARD-FLAGSTAFF  
P.O. BOX 801302  
KANSAS CITY

MO 64180-1302

Check Group:

Description	QTY	PO No.	Invoice Date	Account	Amount
TISSUE OPTICORE GSC 2 PLY 36 865 CS		5 90435	603338445 2/26/2019	001.100.2610.6610.500 ✓ GENERAL SUPPLIES	\$230.41
WIPER HEAVY DUTY 9 X 16.5 IN BL 125BX 4CS		4 90435	603338445 2/26/2019	001.100.2610.6610.500 ✓ GENERAL SUPPLIES	\$244.28

Check #: 0

PO/InvoiceTotal: \$474.69  
Vendor Total: \$474.69

Grand Canyon, SD 4

Voucher Detail Listing

Voucher Batch Number: 2016 02/28/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description

Vendor # QTY PO No. Invoice Invoice Date Account Amount

OCCUPATIONAL HEALTH CENTERS  
OF THE SOUTHWEST, P.A.  
1818 E. SKY HARBOR CIR. #150  
PHOENIX AZ 85034-3407

Check Group:

FY 2018 - 2019	1	90119	159601999	001.400.2700.6330.500 ✓	\$118.50
CLINIC SERVICES FOR CDL/BUS DRIVERS.					
DOT PHYSICALS.					
NON-REGULATED DRUG SCREEN.	1	90119	159601999	001.400.2700.6330.500 ✓	\$63.50
				OTH PROF SERVICES	
				OTH PROF SERVICES	

Check #: 0

PO/Invoice Total: \$182.00  
Vendor Total: \$182.00

# Grand Canyon SD 4

## Voucher Detail Listing

Voucher Batch Number: 2016 02/28/2019

Fiscal Year: 2018-2019

Vendor Remit Name  
Description

Vendor #

PO No.

Invoice  
Invoice Date

Account

Amount

QUILL CORPORATION

006440

P.O. BOX 37600

PHILADELPHIA PA 19101-0600

Check Group:

FY 2018 - 2019

2 90485

4937036

001.100.2510.6610.500 ✓

\$5.72

QUILL FILE FOLDER LABELS; DARK BLUE

PENDAFLEX REINFORCED HANGING FILE FOLDERS

2 90485

2/26/2019

GENERAL SUPPLIES

\$62.86

BOSTITCH PERSONAL ELECTRIC PENCIL SHARPENER

1 90485

2/26/2019

001.100.2320.6610.500 ✓

\$23.11

QUILL BRAND EXPANDING FILE POCKETS

4 90485

2/26/2019

001.100.2320.6610.500 ✓

\$147.92

PENTEL TWIST ERASE CLICK 0.7MM MECHANICAL PENCILS

3 90485

2/26/2019

001.100.2510.6610.500 ✓

\$9.96

Check #: 0

PO/InvoiceTotal: \$249.57

Vendor Total: \$249.57



# Grand Canyon SD 4

## Voucher Detail Listing

Voucher Batch Number: 2016 02/28/2019

Fiscal Year: 2018-2019

Vendor Remit Name  
Description

Vendor # QTY PO No. Invoice Date Account Amount

MEAL PER DIEM FOR AZ EDS TRAINING IN TUCSON, ARIZONA.	0.5	90472	21419	001.100.2570.6580.200 ✓	\$31.50
2/10/19 - DINNER - \$27.00					
2/11/19 - BREAKFAST/DINNER - \$35.00					
2/12/19 - BREAKFAST/DINNER - \$35.00					
MEAL PER DIEM FOR TUCSON, JAN-FEB IS \$51.00/DAY					
MILEAGE FROM GRAND CANYON TO TUCSON, ARIZONA AND BACK.	390.25	90472	21419	TRAVEL 001.100.2570.6580.100 ✓	\$173.66
MILEAGE FROM GRAND CANYON TO TUCSON, ARIZONA AND BACK.	390.25	90472	21419	TRAVEL 001.100.2570.6580.200 ✓	\$173.66

Check #: 0

PO/Invoice Total: \$644.18

Vendor Total: \$644.18

# Grand Canyon, SD 4

## Voucher Detail Listing

Voucher Batch Number: 2016 02/28/2019

Fiscal Year: 2018-2019

Vendor Remit Name  
Description

Vendor # QTY PO No. Invoice Invoice Date Account Amount

SEDONA RED ROCK HIGH SCHOOL

995 UPPER RED ROCK LOOP RD.  
SEDONA AZ 86336

Check Group:

FY 2018 - 2019

ENTRY FEE FOR TRACK MEET AT SEDONA RED  
ROCK HIGH SCHOOL ON APRIL 23, 2019.

\$300 BOTH BOYS AND GIRLS TEAMS

1 90504 022019 001.620.1000.6890.200 ✓

2/26/2019 MISC EXPENDITURES

\$300.00

Check #: 0

PO/Invoice Total: \$300.00

Vendor Total: \$300.00

**Voucher Detail Listing**

Voucher Batch Number: 2016 02/28/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description

Vendor # QTY PO No. Invoice Invoice Date Account Amount

SHELL 007140

P.O. BOX 78012

PHOENIX AZ 85062-8012

Check Group:

FY2018-2019

1 90280 0485276 001.100.2650.6626.500 ✓ \$55.02

PO ROLLED OVER FROM PRIOR FISCAL YEAR. \*  
OPEN PO FOR FUEL FOR BOTH SCHOOL BUSES &  
SCHOOL VEHICLES.

CHARGES NOT TO EXCEED PO AMOUNT.

2/27/2019 GASOLINE

Check #: 0

PO/Invoice Total: \$55.02

Vendor Total: \$55.02

# Grand Canyon JSD 4

## Voucher Detail Listing

Voucher Batch Number: 2016 02/28/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description

SYNCR/AMAZON.

P.O. BOX 530958

ATLANTA

GA 30353-0958

Check Group:

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EYEBOLT, 5/16 IN, 5/8 IN, WOOD SCREW, PK 10	1	90438	434385696377 2/26/2019	001.100.2640.6610.500 ✓ GENERAL SUPPLIES	\$14.32
UXCELL 5 PCS M8X25MM THREAD 20MM INSIDE DIA 35MM OUTSIDE DIA 304 STAINLESS STEEL LIFTING EYE BOLT	1	90438	457474744366	001.100.2640.6610.500 ✓	\$15.39
CAMPBELL 0143326 SYSTEM 3 GRADE 30 LOW CARBON STEEL PROOF COIL CHAIN IN SQUARE PAIL, ZINC PLATED, 3/16" TRADE, 0.21" DIAMETER, 150' LENGTH, 800 LBS. LOAD CAPACITY	1	90438	2/26/2019 467335579743	GENERAL SUPPLIES 001.100.2640.6610.500 ✓	\$94.64
FY 2018 - 2019	2	90438	2/26/2019 568698638685	GENERAL SUPPLIES 001.100.2640.6610.500 ✓	\$28.56
AC INFINITY, PREMIUM ALUMINUM RACK PANEL, BLANK 1U	1	90438	2/26/2019 568698638685	GENERAL SUPPLIES 001.100.2640.6610.500 ✓	\$10.73
3.5 MM STEREO FEMALE TERMINAL BLOCK PANEL MOUNT CONNECTOR 2 PACK	1	90438	2/26/2019 568698638685	GENERAL SUPPLIES 001.100.2640.6610.500 ✓	\$8.16
AMAZONBASICS 3.5 MM TO 2-MALE RCA ADAPTER CABLE - 4 FEET	1	90438	2/26/2019 568698638685	GENERAL SUPPLIES 001.100.2640.6610.500 ✓	\$6.11
STRIVEDAY 2547 24 AWG 5 METER BLACK 3-CORE CONTROL CABLE COPPER WIRE SHIELDED AUDIO CABLE HEADPHONE CABLE SIGNAL LINE	1	90438	2/26/2019 568698638685	GENERAL SUPPLIES 001.100.2640.6610.500 ✓	\$9.18
AMAZONBASICS SPEAKER WIRE - 14-GAUGE, 99.9% OXYGEN-FREE COPPER, 100 FEET	1	90438	2/26/2019 568698638685	GENERAL SUPPLIES 001.100.2640.6610.500 ✓	\$25.36

# Grand Canyon JSD 4

## Voucher Detail Listing

Voucher Batch Number: 2016 02/28/2019

Fiscal Year: 2018-2019

Vendor Remit Name  
Description

TCR ROOTER & PLUMBING REPAIR

1612 N. WEST STREET

FLAGSTAFF AZ 86004

Check Group:

FY 2018-2019 OPEN PO FOR HOUSING UNIT 22  
ALBRIGHT SEWER ISSUE TRAVEL CHARGE

FY 2018-2019 OPEN PO FOR HOUSING UNIT 22  
ALBRIGHT SEWER ISSUE LABOR

FY 2018-2019 OPEN PO FOR HOUSING UNIT 22  
ALBRIGHT SEWER ISSUE PARTS

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
	1	90501	89022113	580.100.2620.6430.500 ✓	\$175.00
			2/28/2019	REPAIR & MAIN SVS	
	2	90501	89022113	580.100.2620.6430.500 ✓	\$198.00
			2/28/2019	REPAIR & MAIN SVS	
	1	90501	89022113	580.100.2620.6430.500 ✓	\$20.65
			2/28/2019	REPAIR & MAIN SVS	

Check #: 0

PO/Invoice Total: \$393.65

Vendor Total: \$393.65

# Grand Canyon JSD 4

## Voucher Detail Listing

Voucher Batch Number: 2016      02/28/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description

Vendor #      QTY      PO No.      Invoice Date      Account      Amount

FY 2018 - 20198 - OPEN PURCHASE ORDER FOR PROpane USAGE FOR SCHOOL FACILITIES.      1      90140      804115208      001.100.2610.6623.500 ✓      \$2,057.10

PO ROLLED OVER FROM PRIOR YEAR.

CHARGES NOT TO EXCEED PO AMOUNT.

FY 2018 - 20198 - OPEN PURCHASE ORDER FOR PROpane USAGE FOR SCHOOL FACILITIES.      1      90140      804115734      BOTTLED GAS      \$1,706.18

PO ROLLED OVER FROM PRIOR YEAR.

CHARGES NOT TO EXCEED PO AMOUNT.

FY 2018 - 20198 - OPEN PURCHASE ORDER FOR PROpane USAGE FOR SCHOOL FACILITIES.      1      90140      804147328      BOTTLED GAS      \$1,659.32

PO ROLLED OVER FROM PRIOR YEAR.

CHARGES NOT TO EXCEED PO AMOUNT.

2/27/2019      BOTTLED GAS      Check #: 0

PO/Invoice Total: \$5,422.60

Vendor Total: \$7,102.52

# Grand Canyco JSD 4

## Voucher Detail Listing

Voucher Batch Number: 2016 02/28/2019

Fiscal Year: 2018-2019

Vendor Remit Name  
Description

Amount

Account

Invoice  
Invoice Date

PO No.

QTY

Vendor #

VERIZON WIRELESS

P.O. BOX 660108

DALLAS

TX 75266-0108

Check Group:

FY 2018-2019

001.100.2600.6531.500 ✓

9824356668

1 90126

✓

\$437.73

PO ROLLED OVER FROM PRIOR YEAR.

OPEN PO FOR SCHOOL CELL PHONE SERVICES:

NATIONAL FREEDOM 500 PLAN - 6000 MINUTES PER MONTH W/NO ROAMING OR LONG DISTANCE CHARGES.

THIS A NO CONTRACT GOVERNMENT ACCOUNT.

ACCOUNT # 765741848-00001

2/27/2019 TELEPHONE

Check #: 0

PO/Invoice Total: \$437.73

Vendor Total: \$437.73

**VIII. CONSENT AGENDA**

**D. Approval of Fiduciary Disbursements:**

Student Activity – January and February 2018-2019

Revolving – January and February 2018-2019

Auxiliary – January and February 2018-2019

Food Services – January and February 2018-2019



# Grand Canyon Unified School District #4 Custom Transaction Detail Report - STUDENT ACTIVITY

Type	Date	Num	Name	Memo	Account	Clr	Split	Amount	Balance
Jan 19									
Deposit	1/9/2019			Deposit-GCY-8653	GC Youth Rivertrip	X	Revenue	80.15	80.15
Deposit	1/9/2019			Deposit-YRBK-8654	Yearbook Club	X	Revenue	255.00	335.15
Deposit	1/9/2019			Deposit-YRBK - 8655	Yearbook Club	X	-SPLIT-	135.00	470.15
Deposit	1/23/2019			Deposit-YRBK-8656	Yearbook Club	X	Revenue	105.00	575.15
Deposit	1/23/2019			Deposit-YRBK-8657	Yearbook Club	X	Revenue	90.00	665.15
Deposit	1/23/2019			Deposit-GIRL-SBB-8658	Girls BB Club	X	-SPLIT-	145.00	810.15
Deposit	1/30/2019			Deposit-YRBK-8659	Yearbook Club	X	Revenue	450.00	1,260.15
Check	1/9/2019	9160	EVANS, ROSIE	Deposit-CO2019-8660/8661	Class of 2019	X	-SPLIT-	1,246.14	2,506.29
Check	1/9/2019	9161	EVANS, ROSIE	TRANSPORTATION REIMBURSEMENT	Girls BB Club	X	Expense	-200.00	2,306.29
Check	1/9/2019	9162	EVANS, ROSIE	REIMBURSEMENT FOR TRANSPORTATION	Girls BB Club	X	Expense	-187.00	2,119.29
Check	1/9/2019	9163	EVANS, ROSIE	REIMBURSE FOR MISC IN S.F.	Girls BB Club	X	Expense	-1,009.41	1,109.88
Check	1/9/2019	9164	EVANS, ROSIE	REIMBURSE FOR HOTEL IN S.F.	Girls BB Club	X	Expense	-1,334.80	-224.92
Check	1/9/2019	9165	EVANS, ROSIE	REIMBURSE FOR MEALS IN S.F.	Girls BB Club	X	Expense	-1,200.00	-1,424.92
Check	1/9/2019	9166	EVANS, ROSIE	REIMBURSE FOR MAD MONEY IN S.F.	Girls BB Club	X	Expense	-360.00	-1,784.92
Check	1/17/2019	9167	DONEHOO, BRIAN T...	Reimb. from Class of 2019 for Pizza	Girls BB Club	X	Expense	-182.00	-1,966.92
Check	1/17/2019	9168	GRADUATION SOU...	GRADUATION CAPS & GOWNS	Class of 2019	X	Expense	-135.43	-2,102.35
Check	1/17/2019	9169	EVANS, ROSIE	REIMBURSE FOR S.F. TRIP EXPENSES	Class of 2019	X	Expense	-659.85	-2,762.20
Check	1/31/2019	9170	HELLER, AMANDA	REIMBURSE FOR HOMECOMING SUPPLIES	Girls BB Club	X	Expense	-125.24	-2,887.44
Check	1/31/2019	9171	EVANS, ROSIE	EXPENSES FOR GIRLS BB STATE AND SENIOR NIGHT	Class of 2019	X	Expense	-163.74	-3,051.18
Jan 19								-1,000.00	-4,051.18
								-4,051.18	-4,051.18

5/10/19  
Dad

**Grand Canyon Unified School District #4  
Custom Transaction Detail Report - REVOLVING**

Type	Date	Num	Name	Memo	Account	Clr	Split	Amount	Balance
Jan 19 Check	1/31/2019	5006	Rush Truck Center	Bus needed f...	Revolving - ...8343	*	Expense	-299.13	-299.13
Check	1/30/2019	5005	Arizona Interschola...	Inv. #RP Grm...	Revolving - ...8343	*	Expense	-500.00	-799.13
Jan 19								-799.13	-799.13

*JRS*  
*01/21/19*

**Grand Canyon Unified School District #4  
Custom Transaction Detail Report - AUXILIARY**

Type	Date	Num	Name	Memo	Account	Clr	Split	Amount	Balance
Jan 19 Deposit	1/9/2019			Deposit-HSSPORTS-7810	HS Sports	X	-SPLIT-	270.00	270.00
Check	1/9/2019	13025	HARLAND CLARKE	LOOMIS DEPOSIT BAGS	Miscellaneous	X	Expense	-66.95	203.05
Check	1/17/2019	13026	Moreno, Cynthia	PAY REFEREES FOR MS	MS Sports	*	Expense	-240.00	-36.95
Jan 19								<u>-36.95</u>	<u>-36.95</u>

*Handwritten signature and date: 1/21/19*

**Grand Canyon Unified School District #4  
Custom Transaction Detail Report - FOOD SERVICE**

Type	Date	Num	Name	Memo	Account	Clr	Split	Amount	Balance
Jan 19	1/9/2019	1626	Coconino County Tr...	DECEMBER ...	Food Service - ...83...	X	Expense	-1,368.60	-1,368.60
Deposit	1/9/2019			Deposit-FS-9	Food Service - ...83...	X	-SPLIT-	65.00	-1,303.60
Deposit	1/9/2019			Deposit-FS-9	Food Service - ...83...	X	Revenue	40.00	-1,263.60
Deposit	1/9/2019			Deposit-FS-9	Food Service - ...83...	X	-SPLIT-	197.00	-1,066.60
Deposit	1/9/2019			Deposit-FS-9	Food Service - ...83...	X	-SPLIT-	250.00	-816.60
Deposit	1/16/2019			Deposit-FS-9	Food Service - ...83...	X	-SPLIT-	263.00	-553.60
Deposit	1/23/2019			Deposit-FS-9	Food Service - ...83...	X	-SPLIT-	70.00	-483.60
Deposit	1/23/2019			Deposit-FS-9	Food Service - ...83...	X	-SPLIT-	382.50	-101.10
Deposit	1/23/2019			Deposit-FS-9	Food Service - ...83...	X	-SPLIT-	233.00	131.90
Deposit	1/30/2019			Deposit-FS-9	Food Service - ...83...	X	-SPLIT-	105.00	236.90
Deposit	1/24/2019			Deposit-FS-9	Food Service - ...83...	X	-SPLIT-	157.00	393.90
Check	1/31/2019	1627	Coconino County Tr...	ZERO OUT	Food Service - ...83...	.	Expense	-3,445.23	-3,051.33
								<b>-3,051.33</b>	<b>-3,051.33</b>

*Handwritten signature and date: 6/10/19*

# Grand Canyon Unified School District #4 Custom Transaction Detail Report - STUDENT ACTIVITY

Type	Date	Num	Name	Memo	Account	Clr	Split	Amount	Balance
Feb 19									
Deposit	2/13/2019			Deposit-GIRLSBB-8662	Girls BB Club	X	Revenue	194.00	194.00
Deposit	2/13/2019			Deposit-MSSC-8663	MSSC	X	Revenue	561.20	755.20
Deposit	2/13/2019			Deposit-CO2022-8665	Class of 2022	X	Revenue	172.00	927.20
Deposit	2/14/2019			Deposit-YRBBK-8666	Yearbook Club	X	-SPLIT-	300.00	1,227.20
Deposit	2/14/2019			Deposit-CO2022-8664	Class of 2022	X	-SPLIT-	46.00	1,273.20
Deposit	2/20/2019			Deposit-YRBBK-8667	Yearbook Club	X	Revenue	400.00	1,673.20
Deposit	2/20/2019			Deposit-CO2022-8669	Class of 2022	X	Revenue	159.00	1,832.20
Deposit	2/20/2019			Deposit-ESSC-8670	ESSC	X	Revenue	197.25	2,029.45
Deposit	2/20/2019			Deposit-CO2022-8668	Class of 2022	X	-SPLIT-	47.00	2,076.45
Deposit	2/20/2019			Deposit-HSSC-8671	HSSC	X	Revenue	15.00	2,091.45
Deposit	2/20/2019			Deposit-CO2021-8673	Class of 2021	X	Revenue	34.25	2,125.70
Deposit	2/20/2019			Deposit-GIRLSBB-8674	Girls BB Club	X	Revenue	326.15	2,451.85
Deposit	2/27/2019			Deposit-MSSC-8672	MSSC	X	Revenue	130.00	2,581.85
Deposit	2/28/2019			Deposit-HSSC-8676	HSSC	X	-SPLIT-	175.00	2,756.85
Deposit	2/28/2019			Deposit-HSSC-8678	HSSC	X	-SPLIT-	350.00	3,106.85
Check	2/13/2019	9172	PURCELL, STEPHANIE	REIMBURSEMENT	Class of 2022	X	Expense	-59.47	3,047.38
Check	2/13/2019	9173	Heidi Hibel	SUPPLIES FOR VALENTINES DANCE	ESSC	X	Expense	-459.17	2,588.21
Check	2/13/2019	9174	JULIANA FONTENOT	CHANGE BANK FOR VALENTINE'S DANCE	ESSC	X	Expense	-50.00	2,538.21
Check	2/13/2019	9175	Caballero, Gabriela	REIMBURSEMENT - REPLACEMENT CHECK	Class of 2019	X	Expense	-21.53	2,516.68
Check	2/20/2019	9176	HSSC	HALLOWEEN CARNIVAL BOOTH	Class of 2021	X	Expense	-15.00	2,501.68
Check	2/26/2019	9177	GCY	CARNIVAL PROCEEDS	HSSC	X	Expense	-30.00	2,471.68
Check	2/26/2019	9178	Odyssey of the Mind	MEMBERSHIP	O.M.	X	Expense	-135.00	2,336.68
Feb 19								2,336.68	2,336.68

**Grand Canyon Unified School District #4  
Custom Transaction Detail Report - REVOLVING**

Type	Date	Num	Name	Memo	Account	Cir	Split	Amount	Balance
Feb 19 Deposit	2/14/2019			Deposit-REV...	Revolving *...8343	X	Revenue	799.13	799.13
Feb 19								799.13	799.13

**Grand Canyon Unified School District #4  
Custom Transaction Detail Report - AUXILIARY**

Type	Date	Num	Name	Memo	Account	Clr	Split	Amount	Balance
Feb 19 Deposit	2/20/2019			Deposit-AUX-LIB-7812	Library Books	X	Revenue	15.00	15.00
Feb 19 Deposit	2/27/2019			Deposit-HSSPORTS-7813	HS Sports	X	Revenue	5.00	20.00
								<u>20.00</u>	<u>20.00</u>

# Grand Canyon Unified School District #4 Custom Transaction Detail Report - FOOD SERVICE

Type	Date	Num	Name	Memo	Account	Clr	Split	Amount	Balance
Feb 19									
Check	2/13/2019	1628	Cocoino County Tr...	CLEAR OUT ...	Food Service - ...83...	X	Expense	-1,762.50	-1,762.50
Deposit	2/7/2019			DEPOSIT-FS...	Food Service - ...83...	X	Revenue	150.00	-1,612.50
Deposit	2/6/2019			Deposit-FS-9...	Food Service - ...83...	X	-SPLIT-	70.00	-1,542.50
Deposit	2/7/2019			Deposit-FS-9...	Food Service - ...83...	X	Revenue	82.50	-1,460.00
Deposit	2/14/2019			Deposit-FS-9...	Food Service - ...83...	X	Revenue	130.00	-1,330.00
Deposit	2/13/2019			Deposit-FS-9...	Food Service - ...83...	X	Revenue	12.00	-1,318.00
Deposit	2/20/2019			Deposit-FS-9...	Food Service - ...83...	X	Revenue	205.00	-1,113.00
Deposit	2/27/2019			Deposit-FS-9...	Food Service - ...83...	X	-SPLIT-	104.00	-1,009.00
Deposit	2/28/2019			Deposit-FS-9...	Food Service - ...83...	X	Revenue	300.00	-709.00
Deposit	2/28/2019			Deposit-FS-9...	Food Service - ...83...	X	Revenue	60.00	-649.00
Feb 19								<b>-649.00</b>	<b>-649.00</b>



**VIII. CONSENT AGENDA**

**E. Approval of 2018 Donations:**

Town of Tusayan	Odyssey of the Mind	\$5,000.00
Marjorie Woodruff	Area of Need: Math	\$ 400.00
Shonny Bria	Area of Need	\$ 400.00
Charles Wahler	Odyssey of the Mind	\$ 200.00
Charles Wahler	GCY River Trip	\$ 200.00
Steve & Betty Zimmerman	Area of Need	\$ 400.00
Lydia Martinez	Odyssey of the Mind	\$ 200.00
Lydia Martinez	MS Athletics	\$ 200.00
Joe Rabon	Children's Books	

**VIII. CONSENT AGENDA**

F. Approval of Certified resignation at the end of the 2018-19 school year: Ms. Ashlee Labeth

**RECOMMENDATION:** The Board accept Ms. Labeth's resignation at the end of this school year

**BACKGROUND:** Due to the stress level from preparation and teaching classes while attending graduate school, Ms. Labeth wishes to resign from her Certified Teacher position.

G. Approval of reassignment to Classified Special Education Aide for 2019-2020 school year:  
Ms. Ashlee Labeth

**RECOMMENDATION:** The Board approve Ms. Labeth's request for reassignment back to the position of Classified Special Education Aide for the 2019-20 school year.

**BACKGROUND:** Returning to the position of SPED Aide would mean Ms. Labeth would no longer have the responsibilities inherent in a certified teacher position and should decrease the level of stress she has been experiencing.

**To: Thomas Rowland, Principal**

**From: Ashlee Labeth, Teacher**

**Date: February 14, 2019**

**Re: Letter requesting reassignment for the 2019-20 school year**

I wish to resign my current Certified Teacher contract at the end of the 2018-19 school year. I am enrolled in Prescott College's Master Program and the stress of teaching several preparations and graduate school is very difficult for me to handle.

I request that I be reassigned to a Classified Special Education Aide and allowed to continue my relationship with the Grand Canyon Schools for the 2019-20 school year. Thank you and the Grand Canyon team for allowing me the opportunity to teach this Winter-Spring semester.

Ashlee Labeth

A handwritten signature in green ink that reads "Ashlee Labeth". The signature is stylized with a large initial "A" and a long horizontal line extending to the right.

**VIII. CONSENT AGENDA**

H. Approval of \$16.00 per hour rate for substitute aides for severely handicapped students, retroactive to March 1, 2019.

**RECOMMENDATION:** The Board approve the increase in hourly rate to \$16.00

**BACKGROUND:** As our population continues to increase, the likelihood of students with significant disabilities also increases. The increase in compensation is tied to the degree of attention and services needed to satisfy IEP requirements.

**TO: Shonny Bria, Superintendent**  
**FROM: Karen Lehman, Director of Exceptional Special Services**  
**DATE: March 6, 2019**  
**RE: \$16/hour for Substitute Aides**

As our population continues to increase, the likelihood of students with significant disabilities also increases. The increase in compensation is tied to the degree of attention and services needed to satisfy IEP requirements.

**VIII. CONSENT AGENDA**

- I. Approval of \$1,000.00 stipends for Odyssey of the Mind coaches: Ms. Kara Chenevert, Ms. Brenda Clark. and Ms. Peg Lyle

**RECOMMENDATION:** The Board approve payments of stipends for the OM Coaches

**BACKGROUND:** Odyssey of the Mind has been a mainstay after-school activity since 1998 at the Grand Canyon Unified School District. This academic competition has, over the years, included Kindergarten through High School students. Odyssey of the Mind is touted as the largest creative problem-solving competition in the world, and our students have been very successful at the local, state and national levels. The OM coaches include:

Division I (K-5) Ms. Kara Chenevert and Ms. Brenda Clark

Division II (6-8) Ms. Peg Lyle

Grand Canyon Unified School District # 4

Box 519 - 100 Boulder Street

Grand Canyon, AZ 86023

Phone: 928-638-2461 • Fax: 928-638-2045



**MEMO**

**TO: Shonny Bria, Superintendent**

**FROM: Judi Beckerleg, Assistant Business Mgr.**

**DATE: March 5, 2019**

**SUBJECT: Stipends for Odyssey of the Mind Coaches**

I am requesting approval of \$1,000.00 Stipend to be paid to each of this School Year's Odyssey of the Mind Coaches:

Kara Chenevert – Division I

Brenda Clark – Division I

Peg Lyle – Division II



## **VIII. CONSENT AGENDA**

### **J. Approval of Summer Reading Academy**

**RECOMMENDATION:** The Board approve the Summer Reading Academy. Upon approval, the program plans will become a component of the GCUSD's MOWR plan.

**BACKGROUND:** The potential population of about 30 students consists of next year's 3rd, 4th and 5th grade students identified as Minimally Proficient by either Reading Galileo or the 2018 AzMERIT ELA component. Also invited will be Native American students in next year's 3rd, 4th and 5th grades.

The Academy will start on June 3, 2019, and run for 12 days (June 3-6, 10-13, 17-20) 8:00 a.m. to 12:00 p.m. Reading Instructors will be Heidi Hoel and Juliana Fontenot with Instructional Aides Jennifer Wadsworth and Gloria Barrett.



**To: Dr. Shonny Bria, Superintendent**

**From: Lori Rommel, Dean of Students**

**Date: March 7, 2019**

**Re: Summer Reading Academy**

**Population:** Next year's 3rd, 4th and 5th grade students identified as Minimally Proficient by either Reading Galileo or the 2018 AzMERIT ELA component. Also invited are all Native American students in next year's 3rd, 4th and 5th grades. Estimated about 30 students. Invitation letters will be sent home once data is received.

**Dates and time:** Program will start on June 3, 2019, and run for 12 days (June 3-6, 10-13, 17-20) 8:00 a.m. to 12:00 p.m. Breakfast from 7:30 am to 8:00 am and Lunch from 11:30 am-12:00 pm. Students will load the bus to depart at 12:00 pm daily. Teachers will work 5 hours per day 4 days a week (7:30 am to 12:30 pm).

**Personnel:**

Reading Instructors: Heidi Hoel and Juliana Fontenot

Instructional Aides: Jennifer Wadsworth and Gloria Barrett

Curriculum aligned to standards and assessments will be created by Heidi Hoel. Pre and post tests will be given.

**Personnel and Food cost: Title 1 Funds TOTAL \$9678**

<b>12 days</b>	<b>Salary</b>	<b>Time 5 hrs/day</b>	<b>Benefits (23%)</b>	<b>Total</b>	<b># of employees</b>	<b>TOTAL</b>
Teacher	\$30/hr	60 hrs	\$414	\$2214	2	\$4428
Paraprofessional	\$15/hr	60 hrs	\$207	\$1107	2	\$2214
Curriculum writing	\$300		\$69		2	\$738
Food Service	\$13.50 /hr	60	\$186	\$996	1	\$996
Food	breakfast lunch	\$1.25 \$2.75		12 days	30 students	\$1440
						<b>\$9816</b>

**Personnel cost: Title 6 Funds Total \$2435**

<b>12 days</b>	<b>Salary</b>	<b>Time 5 hrs/day</b>	<b>Benefits (23%)</b>	<b>Total</b>	<b># of employees</b>	<b>TOTAL</b>
Paraprofessional (full time)	\$15/hr	60 hrs	\$207	\$1107	1	\$2214
Paraprofessional (part time)	\$15/hr	1 hour/day	\$41	\$221	1	\$221
						<b>\$2435</b>

**Transportation cost:** Transportation rate for one driver to cover 12 days of instruction and the mileage to and from Valle, AZ. (This cost will be determined by the Director of Maintenance).

**Food Service cost: Title 1**

Personnel: Ray Curley will provide breakfast and lunch to students

Food: Breakfast and Lunch

**Board Approval:** According to ADE, program must be approved by the Governing Board of the Grand Canyon Unified School District. Upon approval, the program plans will become a component of the GCUSD's MOWR plan.

**Funding:** Title I, Title VI

**VIII. CONSENT AGENDA**

K. Approval of The Ledbetter Law Firm to provide legal services over and above those covered by The Trust

**RECOMMENDATION:** The Board approve using legal services provided by The Ledbetter Law Firm that are outside the scope of legal services covered by The Trust

**BACKGROUND:** We enjoy a productive working relationship with Tosca Henry of The Ledbetter Law Firm through legal services provided by The Trust. We would like to utilize their services for legal issues that arise which are not covered by The Trust.

**VIII. CONSENT AGENDA**

L. Approval of Out-of-State Travel: Matt Yost, Judi Beckerleg, Vickie Swatski – AASBO 2019 Spring Conference, Laughlin, NV, April 3-5.

**RECOMMENDATION:** The Board approve attendance at the AASBO Conference for members of the Business Office

**BACKGROUND:** The Arizona Association of School Business Officials Spring Conference provides updates on new legislation impacting schools and offers breakout sessions on various topics related to the operation of school business offices.

# Grand Canyon Unified Schools

## Travel & Transportation Authorization

USE FOR STAFF TRAVEL AND OUT-OF-STATE AND/OR OVERNIGHT STUDENT TRAVEL

Date: (Must be at least 30 days prior to travel) 3/7/19

Requested by: Judi Beckerleg

Department/School: Business Office

Address of Conference/ Training/Event: 1900 S. Casino Drive

Destination: Laughlin, NV.

Phone: \_\_\_\_\_

Purpose of Travel: (Please attach copy of brochure and/or itinerary as applicable)

Matt Vost, Vickie Swatski & Judi Beckerleg to attend AHSBO's Annual Spring Conference

Departure: Date: 4/2 Time: 12:00 pm

Return: Date: 4/5 Time: 8:00 pm

Mode of Transportation:

- Personally owned vehicle  
 District:  Driver or  Passenger

Type of Travel:

- Overnight  
 One Day

Number of Travelers: (Attach detailed list) Students: 3 Adults: \_\_\_\_\_ Coaches: \_\_\_\_\_ = Total \_\_\_\_\_

Number and Type of Vehicle Requested?  Bus \_\_\_\_\_  Van \_\_\_\_\_

Does your trip require a bus driver(s)?  Yes  No

Approved by Transportation Director: \_\_\_\_\_

Signature

Number of Student Lunches required? \_\_\_\_\_ Approved by Food Services Director: \_\_\_\_\_

Signature

Cell Phone Checkout:

Required \_\_\_\_\_

Not Required \_\_\_\_\_

Request & sign form in District Office

Gasoline Card Checkout:

Required \_\_\_\_\_

Not Required \_\_\_\_\_

Request & sign form in District Office

Estimated Cost of Travel:

Lodging: \_\_\_\_\_

Meals: \_\_\_\_\_

Breakfast X \$12.00 \_\_\_\_\_

Lunch X \$15.00 \_\_\_\_\_

Dinner X \$32.00 \_\_\_\_\_

Registration Fees 245.13

Mileage X (rate, 445) \_\_\_\_\_

Parking/Taxi \_\_\_\_\_

Total \$735.00

For Office Use Only

Acct. Code \_\_\_\_\_

Acct. Code \_\_\_\_\_

Acct. Code \_\_\_\_\_

Acct. Code \_\_\_\_\_

Acct. Code \_\_\_\_\_

Acct. Code \_\_\_\_\_

Authorization Approval

Principal/Supervisor Signature

Date: \_\_\_\_\_

Approved

Disapproved

Business Manager Signature

Date: \_\_\_\_\_

Approved

Disapproved

Superintendent Signature

Date: 3/7/19

Approved

Disapproved

Board Approval Signature

Date: \_\_\_\_\_

Approved

Disapproved

Requestor Signature: Judi Beckerleg

Date: 3/7/19

White - Business Office

Yellow - Transp.

Pink - Supervisor

Gold - Traveler

# TEAM AASBO

A BRIGHTER FUTURE  
TOGETHER

SPRING CONFERENCE  
APRIL 3-5, 2019



**AQUARIUS CASINO RESORT**  
1900 S CASINO DRIVE,  
LAUGHLIN, NEVADA

**BULLHEAD CITY**  
**ELEMENTARY SCHOOL DISTRICT**  
1004 HANCOCK RD.,  
BULLHEAD CITY, ARIZONA

## IX. OLD BUSINESS

- A. The Board will consider and may approve correction to the account number captured in the motion put forward by Mr. Kevin Hartigan at 6:14 p.m. on February 19, 2019, at a Special Board Meeting to close The Grand Canyon Surepay Account, #...1884, at Chase Bank. The correct account number is ...7136.

**RECOMMENDATION:** The Board approve correction to the account number in the motion made by President Kevin Hartigan at 6:14 p.m. at a Special Board Meeting on February 19, 2019.

**BACKGROUND:** The Agenda for this meeting listed the account to be closed as ending in 1884, and this was captured in the motion. However, the supporting packet provided to Board Members indicated the correct account ending numbers as 7136. The updated Meeting Minutes reflect the correct account number and are presented as Old Business for approval.

- B. The Board will consider and may approve a change in Regular Board Meeting time.



**Grand Canyon Unified School District #4  
February 19, 2019  
6:00 PM  
Special Board Meeting**

**Minutes**

Minutes are recorded as annotations of the agenda, as indicated in grey background and left paragraph bars. (Background may not come through on copies.)

**Members of the Governing Board may attend either in person or by telephone conference call. Pursuant to A.R.S. 38-341.02, notice is hereby given to the public that the Governing Board of the Grand Canyon Unified School District #4 will convene for a 6:00 PM Special Board Meeting.**

**The Meeting will be held Tuesday, February 19, 2019, at 6:00 p.m. in the Grand Canyon Unified School District Board Room, Room #405, 100 Boulder Street, Grand Canyon, Arizona 86023.**

**Pursuant to A.R.S. 38-431.03. (A) the Governing Board may vote to go into executive session on any agenda item pursuant to A.R.S. 38-431.03(A)(3) and/or A.R.S. 38-431.03(A)(4), discussion or consultation for legal advice with the attorney or attorneys of the public body.**

***All items on the agenda may be discussed or considered at this meeting.***

**SPECIAL BOARD MEETING**

**I. CALL TO ORDER**

Meeting called to order by Kevin Hartigan at 6:14 pm.

**II. ROLL CALL**

Board members present:

- Mr. Kevin Hartigan
- Mr. Joe Rabon
- Ms. SuZan Pearce
- Mr. Pete Shearer



District staff members present:

- Dr. Shonny Bria, Superintendent
- Mr. Matt Yost, Business Manager/Assistant Superintendent
- Mr. Thomas O'Connor, Director of Program Development
- Ms. Judi Beckerleg, Acting Corporate Secretary

### III. APPROVAL OF AGENDA

IV. The Board will consider and may approve Ms. Judi Beckerleg, Acting Corporation Secretary, withdrawing all funds held by Chase Bank in The Grand Canyon Surepay Account, #...7136, to close the account and depositing the funds in the District's account with the County Treasurer's office.

Motion by Kevin Hartigan at 6:14 pm.

Motion: The Governing Board will consider and may approve Ms. Judi Beckerleg, Acting Corporate Secretary, to withdraw all funds held by CHASE Bank in the Grand Canyon School District Surepay Account, #...7136, close the Account, and deposits the funds in the District's Account with the Coconino County Treasurer's Office

#### Vote Tally

Kevin Hartigan	Y
SuZan Pearce	Y
Joe Rabon	Y
Pete Shearer	NA

### V. ADJOURNMENT

Motion by Kevin Hartigan at 6:14 pm.

Motion: Adjourn.

#### Vote Tally

Kevin Hartigan	Y
SuZan Pearce	Y
Joe Rabon	Y
Pete Shearer	NA

Meeting adjourned at 6:14 p.m.

Respectfully submitted by:

\_\_\_\_\_  
Thomas O'Connor, Acting Secretary

Date: \_\_\_\_\_

\_\_\_\_\_  
Kevin Hartigan, President

\_\_\_\_\_  
Brian Donehoo

\_\_\_\_\_  
SuZan Pearce, Member

\_\_\_\_\_  
Joe Rabon, Member

\_\_\_\_\_  
Pete Shearer, Member

**X. NEW BUSINESS**

A. The Board will consider and may approve rehiring of returning Certified Staff for FY 2019-2020 (Contracts will not be available until Legislature approves state budget.)

**RECOMMENDATION:** The Board approve the hiring of returning Certified Staff for FY 2019-2010

**BACKGROUND:** Following is a list of certificated teachers to whom contracts will be offered with your approval

<b>Teacher</b>	<b>FTE</b>	<b>Teacher</b>	<b>FTE</b>
Alvarez, Adrian	1	Lyle, Margaret	1
Benefield, Cheryl	1	Magana, Jesse	1
Boerke, Sean	1	Meyer, Crystal	1
Campbell, Amanda	1	Moreno, Cyndi	1
Chenevert, Kara	1	Perkins, Elna	1
Clark, Brenda	1	Petrie, Emily	1
Duthie, Susan	1	Schoeffel, Melissa	1
Evans, Rosie	1	Sullivan, John	1
Fontenot, Julianna	1	Triggs, Jonathan (1)	1/2
Frechette, Betheny	1	Warnat, Justin (2)	3/8
Hoel, Heidi	1	Zanos, Kristin	1
Houston, Brad	1		

(1) Jonathan Triggs is paid ½ FTE from Instruction and ½ FTE from Grants Management

(2) Justin Warnat is paid ¾ FTE for Culinary Arts

**To: Dr. Shonny Bria, Superintendent**

**From: Thomas Rowland, Principal**

**Date: March 5, 2019**

**Re: Contract renewal for Certified Employees for the 2019-20 School Year**

I recommend that the following certified staff be rehired as classroom teachers for the 2019-20 School Year:

<b>Teacher</b>	<b>FTE</b>	<b>Teacher</b>	<b>FTE</b>
Alvarez, Adrian	1	Lyle, Margaret	1
Benefield, Cheryl	1	Magana, Jesse	1
Boerke, Sean	1	Meyer, Crystal	1
Campbell, Amanda	1	Moreno, Cyndi	1
Chenevert, Kara	1	Perkins, Elna	1
Clark, Brenda	1	Petrie, Emily	1
Duthie, Susan	1	Schoeffel, Melissa	1
Evans, Rosie	1	Sullivan, John	1
Fontenot, Julianna	1	Triggs, Jonathan (1)	1/2
Frechette, Betheny	1	Warnat, Justin (2)	3/8
Hoel, Heidi	1	Zanos, Kristin	1
Houston, Brad	1		

(1) Jonathan Triggs is paid ½ FTE from Instruction and ½ FTE from Grants Management

(2) Justin Warnat is paid ¾ FTE for Culinary Arts

**XI. REPORTS**

- A. Business Manager Report - Ms. Brenda Martinez
- B. Superintendent Report - Dr. Shonny Bria/Mr. Matthew Yost
  - (1) Update on High Speed Internet
  - (2) Board Retreat

**XII. CONSIDERATION OF ITEMS FOR FUTURE REGULAR BOARD MEETINGS**

### **XIII. EXECUTIVE SESSION**

Executive Session for discussion of administrator benefits, pursuant to A.R.S. Section 38-431.03 (A)(1) for consideration of employment, assignment, appointment, promotion, demotion, dismissal, salaries, disciplining or resignation of a public officer; appointee or employee may elect the discussion or consideration occur at a public meeting. The public body shall provide the officer, appointee or employee with written notice of the executive session as is appropriate but not less than twenty-four hours for the officer, appointee or employee to determine whether the discussion or consideration should occur at a public meeting.

### **XIV. ADJOURNMENT**