

**ORANGE UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION • REGULAR MEETING
DISTRICT EDUCATION CENTER , BLDG. H
1401 NORTH HANDY STREET • ORANGE, CA**

THURSDAY • AUGUST 24, 2006

6:30 P.M. • CLOSED SESSION

7:30 P.M. • REGULAR SESSION

Members of the audience are invited to address the Board of Education on agenda items when the Board considers them. Speakers are limited to three (3) minutes, with a maximum of twenty (20) minutes per topic. Persons wishing to address the Board are requested to complete and submit a blue speaker card, available on the information table, before the meeting begins.

A G E N D A

(The complete agenda is available online at www.orangeusd.k12.ca.us/board/calendar.asp)

1. CALL MEETING TO ORDER - 6:30 P.M.
2. ESTABLISH QUORUM
3. PUBLIC COMMENT ON CLOSED SESSION AGENDA ITEMS
4. ADJOURN TO CLOSED SESSION
 - A. PUBLIC EMPLOYEE DISCIPLINE/DISMISSAL/RELEASE
Government Code 54957
 - B. CONFERENCE WITH LABOR NEGOTIATORS
Government Code 54957.6
Agency Negotiators: Ed Kisse; Jamie Brown; Spencer Covert, Parker & Covert LLP
Employee Organization: a) California School Employees Association
b) Orange Unified Education Association
5. CALL TO ORDER - REGULAR SESSION - 7:30 P.M.
Please turn off pagers and cell phones during the meeting.

Mission Statement: *The Orange Unified School District, being committed to planning for continual improvement, will offer a learning environment of excellence, with high expectations, to provide each student with the opportunity to be able to compete in the global economy.*

6. PLEDGE OF ALLEGIANCE
7. REPORT OF CLOSED SESSION DECISIONS AS REQUIRED BY THE BROWN ACT
8. ADOPTION OF AGENDA
9. ANNOUNCEMENTS AND ACKNOWLEDGMENTS
 - A. Superintendent's Report 1
 - B. Board President's Report 1

- C. Board Recognition of Students, Staff, and Community 1

10. APPROVAL OF MINUTES

July 20, 2006 (Regular Meeting)

11. COMMUNICATIONS TO THE BOARD

Members of the audience may address the Board of Education on items not on the agenda at this time. Speaking time is limited to three (3) minutes per speaker with a maximum of twenty (20) minutes per topic. Persons wishing to address the Board should complete and submit a blue speaker card, available on the information table, prior to the meeting. In accordance with Government Code Section 54954.3, matters not on the agenda may not be acted on or discussed by the Board, but will be researched and responded to in any one of the following ways: 1) by telephone after research; 2) by mail after research; or 3) at a subsequent Board meeting as an agenda item.

12. ACTION ITEMS

- A. Approval to Enter into a Multi-Year Financing of Energy Conservation Project 2-3

13. INFORMATION/DISCUSSION ITEMS

- A. No Items

14. CONSENT ITEMS

Consent items are acted upon by one motion. However, any such item can be considered separately at a Board member's request, in which case it will be acted upon following approval of the Consent Items.

BUSINESS SERVICES

- A. Purchase Orders List 4
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 E. Acceptance of Completed Contract(s) and Filing of Notice(s) of Completion 11-14
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 Declaring its Intention to Convey an Easement to the City of Anaheim for the Conversion
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15. COMMUNICATIONS TO THE BOARD

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16. OTHER BUSINESS

Board/Staff Conference and Comments

17. ADJOURNMENT

18. CALENDAR OF REMAINING 2006 BOARD MEETINGS

August 24, 2006
September 14, 2006
September 28, 2006
October 12, 2006
October 26, 2006
November 16, 2006
December 7, 2006

19. CALENDAR OF PROPOSED 2007 BOARD MEETINGS (*Dates are subject to change.*)

January 18, 2007	June 21, 2007
February 8, 2007	July 19, 2007
February 22, 2007	August 23, 2007
March 8, 2007	September 13, 2007
March 29, 2007	September 27, 2007
April 19, 2007	October 11, 2007
May 10, 2007	October 25, 2007
May 24, 2007	November 15, 2007
June 7, 2007	December 6, 2007

ANNOUNCEMENTS
AND
ACKNOWLEDGMENTS

TOPIC:

ANNOUNCEMENTS & ACKNOWLEDGMENTS

DESCRIPTION:

9.A. Superintendent's Report

9.B. Board President's Report

**9.C. Board Member Recognition of Students,
Staff, and Community**

ACTION ITEMS

TOPIC: APPROVAL TO ENTER INTO MULTI-YEAR FINANCING OF ENERGY CONSERVATION PROJECT

DESCRIPTION: On July 20, 2006, the Board of Education approved the District Energy Conservation program and contract for Crescent Intermediate, Canyon High and Villa Park High Schools. Additionally, the Board of Education authorized District staff to negotiate lease term to finance the projects.

Under this program, certain energy related facility improvements such as upgraded lighting, upgraded controls, and more efficient heating and cooling systems could be implemented and paid for through savings in energy consumption costs. These savings will then be used to make the lease payments.

In order for this project to be cash neutral to the District, the staff determined that the term of the lease should be no less than 20 years. After the conclusion of the lease term, the District takes ownership of the equipment and continued savings from the energy consumption will then be realized by the District.

In response to the request for proposal to finance the project, the District received five quotations from various financing companies:

- **SunTrust Leasing Corporation - 4.55% (20-year fixed)**
- CitiCapital Energy Finance – 4.61% (20-year fixed)
- City National Bank – 4.64% (16-year variable)
- Bank of America – 4.99% (2-year fixed)
- Koch Financial Corporation – 5.123% (20-year variable)

FISCAL IMPACT: \$9,614,087 Total Program Savings for 20 Years
\$8,450,878 Total Lease Payment for 20 Years
\$1,163,209 Net Savings

01.0-0000-0-7439-9504-9100-416-416-000
General Fund

RECOMMENDATION: It is recommended that the District enter into a lease/purchase agreement with SunTrust Leasing Corporation who submitted the lowest financing rate of 4.55% fixed for 20 years.

LESSEE: ORANGE UNIFIED SCHOOL DISTRICT
 LESSOR: SUNTRUST LEASING CORPORATION
 COMMENCEMENT: 28-Aug-2006
 STRUCTURE: 40 SEMI-ANNUAL PAYMENTS
 1ST PAYMENT DUE: 1-Jul-2007
 RATE: 4.5500%

Payment No.	Date	Energy Savings	Payment	Principal	Interest
0	28-Aug-2006		0	0.00	0.00
1	1-Jul-2007	213,230	101,284	0.00	101,284.00
2	1-Jan-2008		101,284	0.00	101,284.00
3	1-Jul-2008	284,306	135,045	0.00	135,045.00
4	1-Jan-2009		135,045	0.00	135,045.00
5	1-Jul-2009	298,522	141,798	0.00	141,798.00
6	1-Jan-2010		141,798	0.00	141,798.00
7	1-Jul-2010	313,448	148,888	10,385.39	138,502.61
8	1-Jan-2011		148,888	34,187.35	114,700.65
9	1-Jul-2011	329,120	156,332	42,416.52	113,915.48
10	1-Jan-2012		156,332	43,390.69	112,941.31
11	1-Jul-2012	345,576	164,149	52,204.23	111,944.77
12	1-Jan-2013		164,149	53,403.19	110,745.81
13	1-Jul-2013	362,855	172,356	62,836.69	109,519.31
14	1-Jan-2014		172,356	64,279.84	108,076.16
15	1-Jul-2014	380,997	180,974	74,374.14	106,599.86
16	1-Jan-2015		180,974	76,082.27	104,891.73
17	1-Jul-2015	400,047	190,022	86,877.63	103,144.37
18	1-Jan-2016		190,022	88,872.93	101,149.07
19	1-Jul-2016	420,050	199,524	100,416.05	99,107.95
20	1-Jan-2017		199,524	102,722.28	96,801.72
21	1-Jul-2017	441,052	209,500	115,057.48	94,442.52
22	1-Jan-2018		209,500	117,699.97	91,800.03
23	1-Jul-2018	463,105	219,975	130,878.16	89,096.84
24	1-Jan-2019		219,975	133,884.01	86,090.99
25	1-Jul-2019	486,260	230,974	147,957.89	83,016.11
26	1-Jan-2020		230,974	151,356.00	79,618.00
27	1-Jul-2020	510,573	242,522	166,380.15	76,141.85
28	1-Jan-2021		242,522	170,201.36	72,320.64
29	1-Jul-2021	536,102	254,648	186,236.33	68,411.67
30	1-Jan-2022		254,648	190,513.57	64,134.43
31	1-Jul-2022	562,907	267,381	207,622.05	59,758.95
32	1-Jan-2023		267,381	212,390.45	54,990.55
33	1-Jul-2023	591,052	280,750	230,637.37	50,112.63
34	1-Jan-2024		280,750	235,934.36	44,815.64
35	1-Jul-2024	620,605	294,787	255,390.00	39,397.00
36	1-Jan-2025		294,787	261,255.48	33,531.52
37	1-Jul-2025	651,635	309,527	281,995.67	27,531.33
38	1-Jan-2026		309,527	288,472.19	21,054.81
39	1-Jul-2026	684,217	325,003	310,573.46	14,429.54
40	1-Jan-2027		325,003	317,706.32	7,296.68
	1-Jul-2027	718,428	0	0.00	0.00
Totals		\$9,614,087.00	\$8,450,878.00	\$5,004,591.47	\$3,446,286.53

Net Twenty (20) Year Savings

\$1,163,209

CONSENT ITEMS

ROUTINE ITEMS ACTED UPON IN ONE MOTION UNLESS PULLED FOR DISCUSSION AND SEPARATE ACTION.

TOPIC: PURCHASE ORDERS LIST

DESCRIPTION: Purchase orders have been processed in accordance with the rules and regulations of the Board of Education and applicable legal requirements of the State of California.

District procedures and computer system controls require that an approved purchase order, pay voucher, current liability, or credit memo exist on the District's computer system prior to the issuance of warrants. There may be a multiple number of warrants drawn against a given purchase order up to the maximum amount for that purchase order. The system restricts the processing of payment amounts in excess of the issued purchase order.

It should be noted that the purchase order system allows for a one-line description of the services or items to be procured. The issued purchase order forms a contract between the District and the vendor.

FISCAL IMPACT: \$6,505,224.99

RECOMMENDATION: It is recommended that the Board of Education approve the Purchase Orders List dated July 10 through August 6, 2006 in the amount of \$6,505,224.99.

TOPIC: WARRANTS LIST

DESCRIPTION: Warrants have been processed in accordance with the rules and regulations of the Board of Education and applicable legal requirements of the State of California and the Orange County Department of Education.

District procedures and computer system controls require that an approved purchase order, pay voucher, current liability, or credit memo exist on the District's computer system prior to the issuance of warrants. There may be a multiple number of warrants drawn against a given purchase order up to the maximum amount for that purchase order. The processing of the warrant is in compliance with the contractual agreement that has been formed by the issuance of the purchase order.

FISCAL IMPACT: \$12,278,554.76

RECOMMENDATION: It is recommended that the Board of Education approve the Warrants List dated July 10 to August 6, 2006 in the amount of \$12,278,554.76.

TOPIC:

GIFTS

DESCRIPTION:

The gifts of equipment, educational materials, and/or cash as delineated below and on the attached list were donated to the Orange Unified School District.

- Two Dell Computers to be used in the special education department at Cerro Villa MS, donated by Villa Park Rotary
- A Vincent Bach Baritone instrument to the music department at Orange HS, donated by Ms. Madeline Andreson

FISCAL IMPACT:

This item has no fiscal impact.

RECOMMENDATION:

It is recommended the Board of Education accept the donation(s) and that a letter of appreciation be forwarded to each benefactor.

DONATIONS
July 1 - July 17, 2006

To: Thomas A. Godley, Ed.D.
Superintendent of Schools

From: Joe Sorrera *J.S.*
Administrative Director, Fiscal Services

We have received the following donated monies. Please prepare the resolution for the following:

Abate #	Date Posted	School/Description	Amount
710003	07/10/06	MC PHERSON PTA - WIRING FOR 400 & 500 BUILDINGS	\$21,384.01
		ORANGE EDUCATION FOUNDATION - CLASS SIZE REDUCTION	\$175.00
710007	07/13/06	FAIRHAVEN PTA - TRANSPORTATION	\$3,626.00
		OLIVE PTC - TRANSPORTATION	\$352.80
		PACIFIC LIFE FOUNDATION - RUNNING SPRINGS - SUPPLIES	\$2,500.00
710010	07/13/06	OUSD COMMUNITY RECREATION - SUMMER COACHES SALARIES #1	\$103,755.00
		VILLA PARK HS PFSO - GRIDIRON BOOSTERS - SCOREBOARD	\$2,000.00
		CARPENTIER FAMILY TRUST - VILLA PARK HS - SCOREBOARD	\$4,035.29
		VILLA PARK HS PFSO - SCOREBOARD	\$8,114.61
710012	07/17/06	HANDY SCHOOL ASSOCIATION - TRANSPORTATION	\$675.00
		NOHL CANYON SCHOOL ASSOCIATION - PRINCIPAL'S DESK	\$300.00
		NOHL CANYON SCHOOL ASSOCIATION - LIBRARY BOOK CASES	\$215.46
		LINDA VISTA PTA - COMPUTER LAB	\$30,000.00
		LINDA VISTA PTA - DVD PLAYER	\$250.00
		LINDA VISTA PTA - PLAYGROUND	\$5,000.00
		CAPITAL GROUP COMPANIES - CRESCENT PRIMARY - SUPPLIES	\$625.00
710026	07/31/06	EL MODENA BAND BOOSTERS - TRANSPORTATION	\$2,000.00
			\$185,008.17

TOPIC: **CONTRACT SERVICES REPORT – BUSINESS SERVICES**

DESCRIPTION: The following is a report of contract service items for Business Services.

MARK J. PAONE, AIA The upgrade of a boys' and girls' restroom at Villa Park High School – Building 400 – requires the preparation of ADA compliant drawings and DSA approval. Paone architects can provide these services. Cost includes the preparation of project specifications and all drawings (architectural, electrical, plumbing and structural) plus DSA approval.
Deferred Maintenance.....\$53,900
14-00-6205-0-4366-0000-8500-394-410-000 (Harlin)

MARK J. PAONE, AIA The District retained the services of Mark J. Paone, AIA, to design the modernization of Prospect Elementary School. This project requires additional work listed below.

- The environmental (hazardous materials) consultant, Cardinal Environmental, is responsible for developing a clearly defined scope of work for the abatement and demolition phase of the modernization project. Due to the unique conditions occurring at Prospect Elementary it was decided to use the services of the architect to document the location of the asbestos and lead containing materials on the plans to more accurately identify the limits of the work. This additional scope was not included in the architect's contract.
- To expedite the ordering of long lead time items, certain equipment was removed from the general contractor's scope of work. By ordering this equipment directly from the suppliers/manufacturers the project will start this summer, thereby avoiding any delays caused waiting for the construction contract award and eliminating the general contractor's markup on these items. Separating the work in this manner necessitated the creation of more detailed plans and additional coordination work by the architect.
- The estimated cost to replace the existing shade structure with a solid roof structure appeared to be cost prohibitive at the time the architect was hired to design the overall modernization of Prospect ES. Since then, a manufacturer has received approval from DSA for a prefabricated structure bringing the replacement cost inline with the

budget. The additional fee will compensate the architect for integrating the lunch shelter plan with the site plan for submittal and approval by DSA.

This item is authorization for the District to pay Mark J. Paone, AIA, for this additional work.

Additional Fees:

- Abatement Plans \$ 14,573
- OUSD Furnished Items \$ 23,864
- New Lunch Shelter \$ 10,563

Special Reserve/Capital Projects.....not-to-exceed..... \$ 49,000
40.00-0807-0-6219-9520-8500-259-416-000 (Christensen)
(including reimbursables)

NTD STICHLER

The District is in the process of applying for Proposition 55 modernization funds from the state. Additionally, the District may want to take advantage of other state funding opportunities such as joint use. Due to the state programs continually being modified and refined and to assure that the District maximizes its receipt of state funding, the services of a firm specializing in the preparation of the required submittals are critical.

The services of NTD Stichler was approved by the Board of Education on April 28, 2005, to assist the District in seeking California Department of Education (CDE) and the Office of Public School Construction (OPSC) approval for state funded projects. The current agreement is expiring and staff wishes to enter into a new agreement for these services.

Capital Projects Fund.....not-to-exceed.....\$20,000
40.00-0000-0-5850-9842-8500-416-416-000
(including reimbursables) (Christensen)

**ONYX
ENVIRONMENTAL
SERVICES**

The District solicited proposals for hazardous waste disposal services and the firm of Onyx Environmental Services was selected. The Maintenance and Operations Department anticipates using Onyx Environmental Services to provide disposal services for hazardous waste materials. The use of pre-approved vendor will allow the timely removal of waste products from District facilities as may be required. Staff requested price quotes from the following three firms to ensure competitive service pricing:

- Clean Harbors Environmental Service
- Ecology Control Industries, Inc.
- Onyx Environmental Services

Based upon the price quotations received, service reliability and other factors, staff recommends utilizing the services of Onyx Environmental Services. Estimated completion is June 30, 2007.

Budget.....not-to-exceed.....\$30,000
01.00-0000-0-5850-9417-7390-810-410-000 (Harlin)

**MODTECH HOLDINGS
INC./CLASS LEASING,
INC.**

On February 23, 2006, the Board of Education approved Resolution No. 38-05-06 to utilize the price agreement between Anaheim Union High School District and Modtech Holdings Inc./Class Leasing, Inc. for the lease of DOH/DSA approved relocatable buildings.

Additional relocatables were installed at Lampson ES to accommodate increased enrollment and removing the school from the multi-track year-round calendar in recent years. Division of the State Architect (DSA) is requiring a relocatable restroom building be installed to close the open DSA applications due to installation of these additional relocatable buildings.

The leased restroom will be returned to the leasing company upon completion of modernization at the site. This is a request for authorization to lease the building for three years.

Capital Facilities Fund.....\$37,000
25.00-0000-0-6200-9590-8500-251-417-000 (Christensen/Harlin)

FISCAL IMPACT: \$189,900

RECOMMENDATION: It is recommended that the Board of Education approve the Contract Services Report – Business Services as presented.

TOPIC: **ACCEPTANCE OF COMPLETED CONTRACT(S) AND FILING OF NOTICE(S) COMPLETION**

DESCRIPTION: The contract(s) listed below have been completed and require acceptance by the Board of Education prior to filing of appropriate notice(s) of completion:

Bid No. 568 – Unit Price Contract - Flooring

Project(s): District Office – Bldg F
 Original Board Approval: August 18, 2005
 Original Purchase Order: 605918
 Completion Date: July 17, 2006
 Contractor: JJJ Floor Covering, Inc.
 Original Est. Amount: \$22,712
 Change Order(s) Amount: \$ -0-
 Total Project Amount: \$22,712
 Fund(s): General Funds (01)

Bid No. 569 – Unit Price Contract – Framing, Carpentry & Paint, Ceramic Tile & Concrete

Project(s): Nohl Canyon Elementary
 Original Board Approval: August 18, 2005
 Original Purchase Order: 604687
 Completion Date: July 10, 2006
 Contractor: Osowski Construction, Inc.
 Original Est. Amount: \$50,950
 Change Order(s) Amount: <\$15,923> (contingency for unforeseen pipe drain conditions was not needed)
 Total Project Amount: \$35,026
 Fund(s): Capital Facilities Fund (25)

Bid No. 569 – Unit Price Contract – Restroom Alterations

Project(s): Orange High School
 Original Board Approval: August 18, 2005
 Original Purchase Order: 604686
 Completion Date: July 10, 2006
 Contractor: Osowski Construction, Inc.
 Original Est. Amount: \$35,425
 Change Order(s) Amount: <\$16,033> (contingency for unforeseen pipe/drain conditions was not needed)
 Total Project Amount: \$19,391
 Fund(s): Capital Facilities Fund (25)

Bid No. 569 – Unit Price Contract – Restroom**Alterations**

Project(s): El Modena High School
Original Board Approval: August 18, 2005
Original Purchase Order: 604685
Completion Date: July 31, 2006
Contractor: Osowski Construction, Inc
Original Est. Amount: \$14,940
Change Order(s) Amount: <\$ 2,972> (contingency for unforeseen pipe/drain conditions was not needed)
Total Project Amount: \$11,968
Funds: Capital Facilities Fund (25)

Bid No. 570 – Unit Price Contract - Repair 4" Sewer Line

Project(s): Prospect Elementary School
Original Board Approval: August 18, 2005
Original Purchase Order: 606964
Completion Date: June 16, 2006
Contractor: Verne's Plumbing Inc.
Original Project Amount: \$28,000
Change Order(s) Amount: \$ -0-
Total Project Amount: \$28,000
Fund(s): Special Reserves (40)

Bid No. 576 – Restroom Renovation

Project(s): Canyon Hills
Original Board Approval: December 8, 2005
Original Purchase Order: 604187
Completion Date: July 28, 2006
Contractor: GTA Construction, Inc
Original Project Amount: \$308,000
Change Order(s) Amount: \$ 2,609 (Add to demo & frame soffit at entry to toilet restroom, building E)
Total Project Amount: \$310,609
Fund(s): Deferred Maintenance (14)

Bid No. 577 – Entrance Lighting at Kelly Stadium

Project(s): Kelly Stadium
Original Board Approval: March 23, 2006
Original Purchase Order: 607254
Completion Date: July 3, 2006
Contractor: Stone Electric, Inc.
Original Project Amount: \$18,038
Change Order(s) Amount: \$ -0-
Total Project Amount: \$18,038
Fund(s): General Funds (01)

Bid No. 577 – Install Network Drops

Project(s): Canyon Hills
Original Board Approval: March 23, 2006
Original Purchase Order: 606965
Completion Date: July 16, 2006
Contractor: Stone Electric, Inc.
Original Project Amount: \$15,440
Change Order(s) Amount: \$ -0-
Total Project Amount: \$15,440
Fund(s): General Funds (01)

BID No. 577 – Electrical, Low Voltage, Data, Related Wiring Repairs, Replacement and Installation – Unit Price Bid

Project: Electrical Services for Interim Housing at Prospect Elementary School - Modernization
Original Board Approval: March 23, 2006
Original Purchase Order: 606153
Completion Date: July 28, 2006
Contractor: Stone Electric, Inc.
Original Project Amount: \$42,197
Change Order(s) Amount: \$ -0-
Total Project Amount: \$42,197
Fund: Special Reserves (40)

Bid No. 579 – Exterior Painting

Project(s): Transportation & Bus Garage
Original Board Approval: June 22, 2006
Original Purchase Order: 700797
Completion Date: July 27, 2006
Contractor: C.T. Georgiou Painting Co
Original Project Amount: \$35,000
Change Order(s) Amount: \$ -0-
Total Project Amount: \$35,000
Fund(s): General Funds (01)

The Public Contract Code allows school districts to issue contract change orders for up to ten percent (10%) of the original contract value for fixed-price bid contracts. Unit Price Contract bids are paid based upon a time and materials basis. The District typically funds change orders with monies from the original source.

If there were no additional monies available, then the District would fund the change through the balance reserve account.

In accordance with Public Contract Code Section 7107, the final payment of the ten percent (10%) retention of the value of the work done under these agreements shall be made thirty-five (35) days after recording by the District of the Notice(s) of Completion at the County of Orange Recorder's Office.

FISCAL IMPACT: No additional fiscal impact.

RECOMMENDATION: It is recommended that the Board of Education accept the above contract(s) as complete, authorize staff to file appropriate notice(s) of completion and release the retention payment(s) to the contractor(s).

**TOPIC: APPROVAL OF UNIT PRICE CONTRACT BID 566 –
RENEWAL FOR ASPHALT SERVICES**

DESCRIPTION: In August 2005, the firm of Universal Asphalt Co., Inc. was awarded a Unit Price Contract (UPC) for asphaltting services as required by the District. The contract provides for an initial one-year term, followed by two one-year options. For each one-year term, the value is not-to-exceed \$300,000.

The District has utilized the UPC and is satisfied with the performances. Accordingly, the UPC should be renewed for a second year to support continuing District needs.

FISCAL IMPACT: Expenditures are made from all sites, programs and department budgets. This is not a request for any additional budgetary appropriation.

RECOMMENDATION: It is recommended that the Board of Education authorize staff to exercise the first annual option and renew the Unit Price Contract Bid 566 with Universal Asphalt Co., Inc. for a second year.

**TOPIC: APPROVAL OF UNIT PRICE CONTRACT BID 568 —
RENEWAL FOR FLOORING SERVICES**

DESCRIPTION: In August 2005, the firm of JJJ Floor Covering Inc. was awarded a Unit Price Contract (UPC) for flooring services as required by the District. The contract provides for an initial one-year term, followed by two one-year options. For each one-year term, the value is not-to-exceed \$300,000.

The District has utilized the UPC and is satisfied with the performances. Accordingly, the UPC should be renewed for a second year to support continuing District needs.

FISCAL IMPACT: Expenditures are made from all sites, programs and department budgets. This is not a request for any additional budgetary appropriation.

RECOMMENDATION: It is recommended that the Board of Education authorize staff to exercise the first annual option and renew the Unit Price Contract Bid 568 with JJJ Floor Covering, Inc., for a second year.

**TOPIC: APPROVAL OF UNIT PRICE CONTRACT BID 569 –
RENEWAL FOR GENERAL CONTRACTOR SERVICES**

DESCRIPTION: In August 2005, the firm of Osowski Construction Co. was awarded a Unit Price Contract (UPC) for general contractor services as required by the District. The contract provides for an initial one- year term, followed by two one-year options. For each one-year term, the value is not-to-exceed \$300,000.

The District has utilized the UPC and is satisfied with the performances. Accordingly, the UPC should be renewed for a second year to support continuing District needs.

FISCAL IMPACT: Expenditures are made from all sites, programs and department budgets. This is not a request for any additional budgetary appropriation.

RECOMMENDATION: It is recommended that the Board of Education authorize staff to exercise the first annual option and renew the Unit Price Contract Bid 569 with Osowski Construction Co., for a second year.

TOPIC:	APPROVAL OF UNIT PRICE CONTRACT BID 570 – RENEWAL FOR PLUMBING SERVICES
DESCRIPTION:	<p>In August 2005, the firm of Verne's Plumbing was awarded a Unit Price Contract (UPC) for plumbing services as required by the District. The contract provides for an initial one-year term, followed by two one-year options. For each one-year term, the value is not-to-exceed \$300,000.</p> <p>The District has utilized the UPC and is satisfied with the performances. Accordingly, the UPC should be renewed for a second year to support continuing District needs.</p>
FISCAL IMPACT:	Expenditures are made from all sites, programs and department budgets. This is not a request for any additional budgetary appropriation.
RECOMMENDATION:	It is recommended that the Board of Education authorize staff to exercise the first annual option and renew the Unit Price Contract Bid 570 with Verne's Plumbing for a second year.

- TOPIC:** **RESOLUTION 05-06-07 OF THE BOARD OF EDUCATION OF THE ORANGE UNIFIED SCHOOL DISTRICT DECLARING ITS INTENTION TO CONVEY AN EASEMENT TO THE CITY OF ANAHEIM FOR THE CONVERSION OF THE ELECTRICAL, TELECOMMUNICATIONS, AND CATV FACILITIES FROM OVERHEAD TO UNDERGROUND ON THE EL RANCHO MIDDLE SCHOOL PROPERTY**
- DESCRIPTION:** **The City of Anaheim requests an easement measuring 14 feet by 21 feet at the northeast corner of the El Rancho Middle School property (Exhibits "A" & "B"). District and school staff reviewed the proposed plans and asked for certain design considerations. The City modified the design to accommodate those requests.**
- The District is authorized to convey an easement to the City of Anaheim under Education Code Section 17556, et. seq. Prior to the conveyance and recording, three steps must be taken per the Code: 1) Adopt a Board resolution declaring intent to grant the easement; 2) Conduct a public hearing; and 3) Adopt a second Board resolution conveying the easement. Upon approval of Resolution 05-06-07 presented herein, staff will advertise the public hearing at the next regularly scheduled Board meeting on September 14, 2006.**
- FISCAL IMPACT:** **No Fiscal Impact**
- RECOMMENDATION:** **It is recommended that the Board of Education approve Resolution 05-06-07 declaring its intention to convey an easement to the City of Anaheim for the purpose of transitioning overhead utilities to underground on El Rancho Middle School property.**

RESOLUTION NO. 05-06-07
of the
BOARD OF EDUCATION
of the
ORANGE UNIFIED SCHOOL DISTRICT
DECLARING ITS INTENT TO DEDICATE AN EASEMENT

WHEREAS, the Orange Unified School District (the "District") owns the El Rancho Middle School. Located at 181 S. Del Giorgio Drive, in the City of Anaheim, County of Orange, State of California (the "School"); and

WHEREAS, the City of Anaheim (the "City") has requested a Utility Easement for electrical, telephone and CATV facilities over, under, upon and above the land on the campus of the El Rancho Middle School, described in Exhibits "A" & "B" attached hereto and incorporated by reference herein, together with all rights of ingress and egress thereto; and

WHEREAS, the District is authorized to convey the Utility Easement to the City pursuant to Education Code section 17556 et. seq.

NOW, THEREFORE, the Board of Education of the Orange Unified School District does hereby resolve, determine and order as follows:

1. The Board does hereby announce its intention to convey to the City, the Easement Deed in the form attached hereto as Exhibits "A" & "B".
2. At the Board meeting to be held on September 14, 2006 at 7:30 p.m. in the District Board Room, located at 1401 North Handy Street, Orange, California, a public hearing will be held upon the question of conveying the proposed Utility Easement to the City.
3. The Superintendent, or his designee, is hereby authorized and directed to give notice of the Board's intent to convey the Easement by posting copies of this resolution signed by the Board, or a majority of it, in three (3) public places in the District no less than ten (10) days before the date of the public meeting, and by publishing the notice once at least five (5) days before the date of the public meeting in a newspaper of general circulation, published in the District.

PASSED AND ADOPTED, by the Board of Education of the Orange Unified School District, Orange County, State of California, on August 24, 2006.

Kimberlee Nichols, President of the Board
Orange Unified School District

Wes Poutsma, Clerk of the Board
Orange Unified School District

EXHIBIT "A"

LEGAL DESCRIPTION

THAT PORTION OF SECTION 1, TOWNSHIP 4 SOUTH, RANGE 9 WEST, SAN BERNARDINO BASE LINE AND MERIDIAN, IN THE CITY OF ANAHEIM, COUNTY OF ORANGE, STATE OF CALIFORNIA, DESCRIBED AS FOLLOWS:

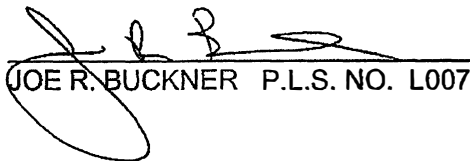
THE NORTH 14.00 FEET OF THE WESTERLY 21.00 FEET OF THE EASTERLY 28.00 FEET OF SAID SECTION 1.

CONTAINING 294 S.F., MORE OR LESS.

MORE PARTICULARLY SHOWN ON EXHIBIT "B" ATTACHED HERETO AND MADE A PART HEREOF.

SUBJECT TO COVENANTS, CONDITIONS, AND EASEMENTS OF RECORD, IF ANY.

PREPARED BY

 6/19/06
JOE R. BUCKNER P.L.S. NO. L007206 DATE

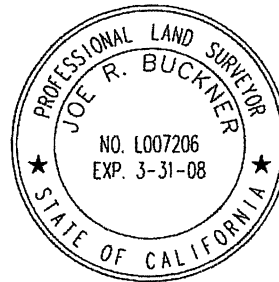
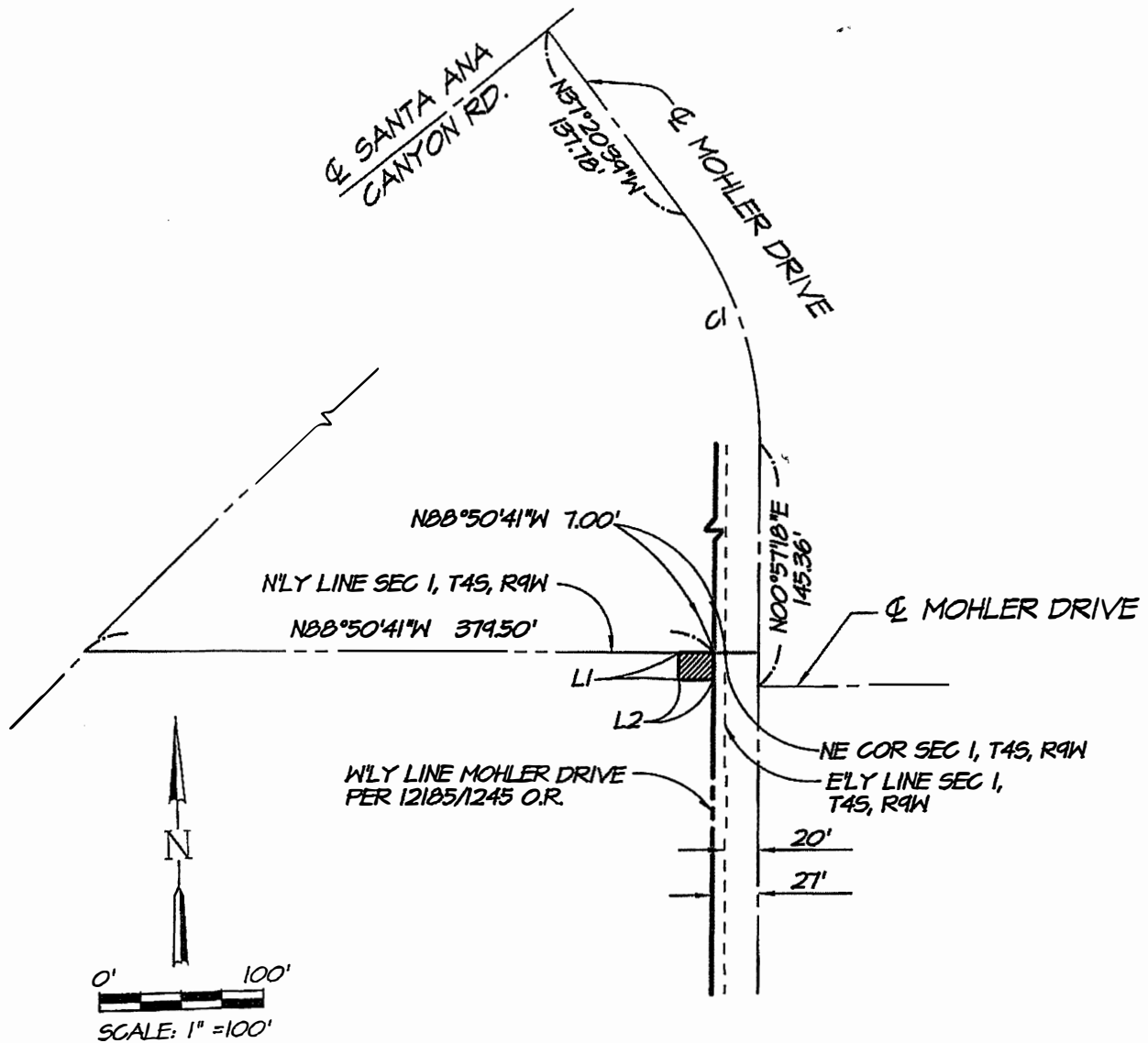
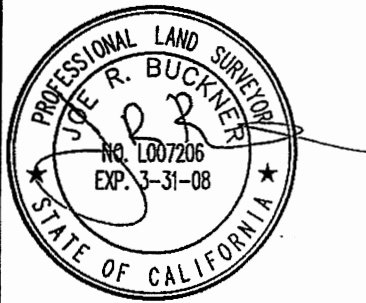


EXHIBIT "B"
SKETCH TO ACCOMPANY A LEGAL DESCRIPTION



EASEMENT AREA= 294 S.F.



CURVE AND LINE DATA			
LINE/CURVE	ANGLE/BEARING	RADIUS	LENGTH
C1	38°17'57"	220.00'	147.06'
L1	N 01°11'39" E	-	14.00'
L2	N 88°50'41" W	-	21.00'

A.P. NO.: 356-441-03

UD. DIST. NO.: 40
 REF. DWG. NO.: PMC-504
 R/W NO.:

MERIT Municipal Engineering Services
 Merit Civil Engineering, Inc.
 2100 W. Orangewood Ave., Suite 110
 Orange, CA 92868
 p. 714.935.0238
 f. 714.935.1928

PUBLIC UTILITY EASEMENT
FOR SECTION 1, T4S, R9W
CITY OF ANAHEIM

SHEET 1
OF 1 SHEETS
DATE: 05/06

TOPIC: PERSONNEL REPORT

DESCRIPTION: All actions listed in the Personnel Report, representing a cost to the District, have been reviewed by the Business Department and have been assigned a budget number. Appropriate funds exist in all budget areas presented in this Personnel Report. Some items on the report represent the maximum amount that could be encumbered for that item, the actual expenditure may be less, and in no instance will the expenditure be more than the requested amount without an additional request being generated.

This report may require actions for extra pay projects, separation from service, short-term employment, leaves of absence, change of status, and new hires. All requests are generated by individuals, school sites, or various District departments.

All of the above requests have been processed in accordance with the rules and regulations of the Board of Education and the applicable legal requirements of the State of California and the Orange County Department of Education.

FISCAL IMPACT: Certificated: \$ 2,458,121

Classified: \$ 197,376

RECOMMENDATION: It is recommended that the Board of Education approve the Personnel Report as presented.

CLASSIFIED AND CERTIFICATED PERSONNEL REPORT
CERTIFICATED PERSONNEL

	Name	Position	Administrative Unit	Schedule /Step/ Column	Rate	Eff. From	Date To	Comments
	EMPLOYMENT							
1	Abifadel, Alicia	Teacher	Yorba/Huerta		42,568.00	8/28/06	6/15/07	Temp
2	Barrett, Steven	Teacher	Villa Park HS/Rich		51,410.00	8/28/06	6/15/07	Temp
3	Berger, Curt	Teacher	Canyon HS/Duncan		61,689.00	8/28/06	6/15/07	Temp
4	Carter, Christine	Teacher	Curriculum/Stoterau		47,195.00	7/19/06	6/18/07	Temp
5	Castiglione, Stacy	Teacher	Villa Park HS/Rich		45,599.00	8/28/06	6/15/07	Temp
6	Choi, Ron	Teacher	El Modena HS/Bailey		49,671.00	8/28/06	6/15/07	Temp
7	Dubel, Margaret	Teacher	Canyon HS/Duncan		46,848.00	8/28/06	6/15/07	Temp
8	Folcke, Alison	Teacher	Linda Vista/Thompson		42,568.00	8/28/06	6/15/07	Temp
9	Fritts, Maria	Teacher	Elem Music/Stoterau		51,941.00	8/28/06	6/15/07	Temp
10	Gagliardino, Sandra	Psychologist	SpEd/Rohlander		61,059.68	8/7/06	6/22/06	Temp
11	Gross, Amy	Teacher	Portola/Thompson		42,568.00	8/28/06	6/15/07	Temp
12	Hanouni, Bader	Teacher	Canyon Rim/Rohlander		42,568.00	7/19/06	6/18/07	Temp
13	Karr, Ruth	Teacher	Orange HS/Johnson		53,209.00	8/28/06	6/15/07	Temp
14	Keller, Jamie	Teacher	SpEd/Rohlander		15,232.00	8/24/06	6/18/06	Temp
15	Kim, Jessica	Teacher	Canyon HS/Duncan		45,263.00	8/28/06	6/15/07	Temp
16	Lentini, Daniel	Teacher	Taft/Rohlander		42,568.00	7/19/06	6/18/07	Temp
17	Maloof-Owen, Jeanette	Teacher	Sycamore/Evans		21,588.00	8/28/06	6/15/07	Temp
18	McMillan, John	Teacher	Villa Park HS/Rich		52,326.00	8/28/06	6/15/04	Temp
19	Morales, Jason	Teacher	Yorba/Huerta		49,020.00	8/28/06	6/15/07	Temp
20	Ned, Cora	Teacher	SpEd/Rohlander		77,954.00	7/19/06	6/21/07	Temp
21	Parkinson, Christina	Teacher	Canyon HS/Duncan		42,568.00	8/28/06	6/15/07	Temp
22	Platz, Catherine	Media Spec	Portola/Thompson		75,768.00	8/14/06	6/22/07	Temp
23	Ratajczak, Audra	Teacher	Villa Park HS/Rich		34,054.00	8/28/06	6/15/07	Temp
24	Reyes, Jose	Teacher	Canyon HS/Duncan		42,568.00	8/28/06	6/15/07	Temp
25	Santiago, Veronica	Teacher	Crescent Pr/Rohlander		42,568.00	7/19/06	6/18/07	Temp
26	Schweitzer, Stephanie	Teacher	Canyon HS/Duncan		42,568.00	8/28/06	6/15/07	Temp
27	Snyder, Christopher	Teacher	El Modena HS/Bailey		61,689.00	8/28/06	6/15/07	Temp
28	Swalles, Stephanie	Teacher	Taft/Eslick		50,184.00	7/19/06	6/18/07	Temp
29	Tomeo, Ann	Teacher	Anaheim Hills/Larson		45,599.00	7/19/06	6/18/07	Temp
30	Urquhart, Laura	Teacher	West Orange/Lansman		46,848.00	8/28/06	6/18/07	Temp
31	Wood, Brent	Teacher	El Modena HS/Bailey		49,020.00	8/28/06	6/15/07	Temp

Staff Responsibility:
Ed Kissee, Assistant Superintendent-Human Resource

CLASSIFIED AND CERTIFICATED PERSONNEL REPORT
CERTIFICATED PERSONNEL

	Name	Position	Administrative Unit	Schedule /Step/ Column	Rate	Eff. From	Date To	Comments
32	Yip, Chanmony	Teacher	Handy/Schaffer		52,511.00	7/19/06	6/18/07	Temp
33	Young, Marlin	Teacher	Orange HS/Johnson		51,941.00	8/28/06	6/15/07	Temp
	ROP TEACHERS							
	Henderson, Carrie	Teacher	ROP/Roney	Hourly rate	29.53	8/28/06	1/24/07	
	CHANGE OF STATUS							
1	Alaux, Sandra	Teacher	Spec Prog/Van Eck			8/28/06	6/15/07	Contract status 100% to 80%
2	Bryan Unvericht, Lynn	Psych	Psychology/Rohlander			8/24/06	6/29/07	Contract status 50% to 100%
3	Clem, Lisa	Teacher	Cambridge/Schrader			7/19/06	6/18/07	Contract status 50% to 100%
4	Franco, Kristi	Teacher	Parkside/Rohlander			7/19/06	6/18/07	Contract status 50% to 60%
5	Handler, Paula	Teacher	Spec Prog/Van Eck			7/19/06	6/18/07	Contract status 100% to 50%
6	Isaacson, Fay	Teacher	Imperial/Salata			7/19/06	6/18/07	Contract status 50% to 100%
7	Kissee, Susan	Teacher	Opportunity Prog/Roney			8/28/06	6/15/07	Contract status hourly to 40%
8	Maloof-Owen, Jeanette	Teacher	Esplanade/Anderson			8/28/06	6/15/07	Contract status 49% to 100%
9	McGinley, Danielle	Teacher	SpEd/Rohlander			8/24/06	6/18/07	Contract status 40% to 60%
10	Valles, Valerie	Nurse	Health Services/Hanson			8/28/06	6/15/07	Contract status 40% to 100%
	LEAVE OF ABSENCE							
1	Bruton, Terri	Teacher	West Orange/Lansman			8/28/06	6/15/07	Unpaid/LOA/Personal/No Benefits
2	Cardias-O'hern, Bambi	Teacher	Running Springs/Bowden			7/19/06	6/18/07	Unpaid/LOA/Personal/No Benefits
3	De Leon, La Tanisha	Teacher	Sycamore/Reynolds			7/19/06	9/1/06	Unpaid/FMLA/Child Care/w Benefit
4	Edrosolano, Dione	Teacher	California/Rohlander			7/19/06	9/22/06	Unpaid/FMLA/Child Care/w Benefit
5	Hicks, Wendy	Teacher	Handy/Schaffer			7/19/06	6/18/07	Unpaid/LOA/Personal/No Benefits
6	Hust, Rodney	Teacher	DO/Kissee			8/28/06	6/15/07	Unpaid/LOA/Personal/No Benefits
7	Kellerman, Sandra	Teacher	Cerro Villa/Sterling			8/28/06	6/15/07	Unpaid/LOA/Personal/No Benefits
8	Klebau, Carmelina	Teacher	Portola/Thompson			8/28/06	11/22/06	Unpaid/FMLA/Child Care/w Benefit
9	Taing, Connie	Teacher	Fairhaven/Stoces			8/14/06	12/1/06	Unpaid/FMLA/Child Care/w Benefit
10	Taing, Connie	Teacher	Fairhaven/Stoces			12/4/06	6/18/07	Unpaid/LOA/Personal/No Benefits

Staff Responsibility:
Ed Kissee, Assistant Superintendent-Human Resource

CLASSIFIED AND CERTIFICATED PERSONNEL REPORT
CERTIFICATED PERSONNEL

	Name	Position	Administrative Unit	Schedule/ Step/ Column	Rate	Eff. From	Date To	Comments	# of Units	Salary
	SEPARATIONS									
1	Campuzano, Eron	Teacher	El Modena HS/Bailey				6/16/06	Resignation		
2	Corgiat, Caroline	Teacher	Yorba/Rohlander				6/16/06	Resignation		
3	Fragoso, Angel	Teacher	Portola/Thompson				6/16/06	Ineligible for Employment		
4	Goudreau, Marlene	Teacher	Canyon HS/Duncan				6/16/06	Resignation		
5	Gout, Heather	Teacher	Running Springs/Bowden				6/19/06	Resignation		
6	Graff, Steven	Teacher	El Modena HS/Bailey				6/16/06	Resignation		
7	Hemmings, Joanne	Teacher	La Veta/Olsen				6/30/06	Declined Employment		
8	Hess, Michael	Teacher	Orange HS/Johnson				6/16/06	Resignation		
9	Hoang, Joseph	Teacher	Canyon HS/Duncan				6/16/06	Resignation		
10	Kuhlman, Stephanie	Teacher	SpEd/Rohlander				6/22/06	Resignation		
11	Langdale, Kerry	Teacher	Canyon HS/Duncan				6/16/06	Resignation		
12	Lucca, Mary	Teacher	Cerro Villa/Sterling				6/16/06	Resignation		
13	Lynch, James	Teacher	Villa Park HS/Rich				6/16/06	Resignation		
14	Moll, Vanessa	Teacher	Esplanade/Anderson				6/16/06	Resignation		
15	Mullally, Laurel	Teacher	Health Services/Hanson				7/26/06	Resignation		
16	Osterloh, Patricia	Teacher	ROP/Roney				6/16/06	Resignation		
17	Rathbun, Misty	Teacher	California/Fisher				6/19/06	Resignation		
18	Soukup, Scott	Principal	Canyon HS/Roney				6/21/06	Resignation		
19	Walda, David	Teacher	Canyon HS/Duncan				6/16/06	Declined Employment		

Staff Responsibility:
Ed Kissee, Assistant Superintendent-Human Resource

CLASSIFIED AND CERTIFICATED PERSONNEL REPORT
CERTIFICATED PERSONNEL

	Name	Position	Administrative Unit	Schedule/Step/Column	Rate	Eff. From	Date To	Comments	# of Units	Salary
	EXTRA PAY									
1	Alatorre, Kelly	Teacher	Fairhaven/Van Eck	misc hrly rate	34.05	7/21/06	7/21/06	Kindergarten Orientation	2	68.10
2	Alatorre, Kelly	Teacher	Fairhaven/Van Eck	misc hrly rate	34.05	6/30/06	6/30/06	Kindergarten Testing	5	170.25
3	Alvarez, Allison	Teacher	Curriculum/Koester	payment	110.00	8/24/06	8/25/06	Off-Track Training	2	220.00
4	Anderson, Sharon	Teacher	Chapman Hills/Van Eck	payment	110.00	6/26/06	7/14/06	Off-Track Inservice	5	550.00
5	Atwood, Lesley	Teacher	Nohl Canon/Van Eck	payment	110.00	6/26/06	6/30/06	Off-Track Inservice	5	550.00
6	Ballesteros-Upton, Ma	Teacher	Taft/James	payment	110.00	7/21/06	7/22/06	Modernization	2	220.00
7	Bautista, Andrea	Nurse	SpEd/Rohlander	misc hrly rate	34.05	7/1/06	6/30/07	Extra Duties	50	1,702.50
8	Bautista, Michelle	Nurse	SpEd/Rohlander	misc hrly rate	34.05	7/1/06	6/30/07	Extra Duties	50	1,702.50
9	Beaumont, Carol	Teacher	Prospect/Van Eck	payment	110.00	6/26/06	6/30/06	Off-Track Inservice	5	550.00
10	Beltran, Christina	Teacher	SpEd/Rohlander	misc hrly rate	34.05	6/20/06	6/20/06	Working Off-Track	6	204.30
11	Berg, Kim	Teacher	Curriculum/Koester	payment	110.00	8/24/06	8/25/06	Off-Track Training	2	220.00
12	Bishop, Harold	Teacher	McPherson/Roney	misc hrly rate	34.05	8/29/06	6/14/07	Intervention	185	6,299.25
13	Bittle, Todd	Counselor	McPherson/Roney	misc hrly rate	34.05	8/29/06	6/14/07	Intervention	185	6,299.25
14	Black-Le Rourneau, E	Teacher	West Orange/Van Eck	payment	110.00	6/26/06	6/30/06	Off-Track Inservice	5	550.00
15	Bletterman, Christine	Teacher	Fairhaven/Van Eck	misc hrly rate	34.05	6/30/06	6/30/06	Kindergarten Testing	2.5	85.13
16	Boehler, Melinda	Teacher	IS/Davis	misc hrly rate	34.05	7/1/06	9/30/06	Blackboard Training	72	2,451.60
17	Bordan, Sara	Teacher	Curriculum/Koester	payment	110.00	8/10/06	8/11/06	Off-Track Training	2	220.00
18	Boroskin, Judy	Teacher	Fairhaven/Van Eck	misc hrly rate	34.05	7/21/06	7/21/06	Kindergarten Orientation	2	68.10
19	Boroskin, Judy	Teacher	Fairhaven/Van Eck	misc hrly rate	34.05	6/30/06	6/30/06	Kindergarten Testing	5	170.25
20	Bosworth, Janice	Teacher	Crescent Inter/Rohland	daily rate	302.99	7/17/06	8/25/06	Success Autism Support	15	4,544.85
21	Boughen, Martha	Nurse	SpEd/Rohlander	misc hrly rate	34.05	7/1/06	6/30/07	Extra Duties	50	1,702.50
22	Bowman, Bess	Teacher	Curriculum/Koester	payment	110.00	8/10/06	8/11/06	Off-Track Training	2	220.00
23	Bowman, Bess	Teacher	Curriculum/Koester	payment	110.00	8/15/06	8/15/06	Off-Track Training	1	110.00
24	Brady, Dan	Teacher	IS/Davis	misc hrly rate	34.05	7/1/06	9/30/06	Blackboard Training	72	2,451.60
25	Brian, Eileen	Teacher	Fairhaven/Stoterau	misc hrly rate	34.05	7/20/06	8/30/06	Prep for Science Workshop	9	306.45
26	Bridge, Carmen	Teacher	Chapman Hills/Van Eck	payment	110.00	6/26/06	7/14/06	Off-Track Inservice	5	550.00
27	Brown, Allison	Teacher	SpEd/Rohlander	misc hrly rate	34.05	7/21/06	8/28/06	APE IEP's	90	3,064.50
28	Brown, Shannon	Teacher	Handy/Van Eck	misc hrly rate	34.05	7/21/06	7/21/06	Kindergarten Parent Orientation	2	68.10
29	Brown, Sue	Nurse	SpEd/Rohlander	misc hrly rate	34.05	7/1/06	6/30/07	Extra Duties	50	1,702.50
30	Burns, Cathleen	Teacher	Prospect/Van Eck	payment	110.00	6/26/06	6/30/06	Off-Track Inservice	5	550.00
31	Burzumato, Helen	Nurse	Health Serv/Rohlander	daily rate	302.99	7/1/06	6/30/07	School Nurse Duties	10	3,029.90

Staff Responsibility:
Ed Kissee, Assistant Superintendent-Human Resources

CLASSIFIED AND CERTIFICATED PERSONNEL REPORT
CERTIFICATED PERSONNEL

	Name	Position	Administrative Unit	Schedule/Step/ Column	Rate	Eff. From	Date To	Comments	# of Units	Salary
32	Burzumato, Helen	Nurse	SpEd/Rohlander	misc hrly rate	34.05	7/1/06	6/30/07	Extra Duties	50	1,702.50
33	Callopy, Chris	Teacher	West Orange/Van Eck	payment	110.00	7/14/06	7/28/06	Off-Track Inservice	5	550.00
34	Campbell, Lea	Teacher	McPherson/Roney	misc hrly rate	34.05	8/29/06	6/14/07	Intervention	185	6,299.25
35	Campos, Misty	Teacher	Handy/Van Eck	misc hrly rate	34.05	7/17/06	7/18/06	Kindergarten Planning	16	544.80
36	Canto-Herzog, Edna	Nurse	SpEd/Rohlander	misc hrly rate	34.05	7/1/06	6/30/07	Extra Duties	50	1,702.50
37	Cecchi, Sharon	Teacher	BTSA/McNealy	payment	110.00	7/17/06	8/1/06	Service to BTSA/Induction	1	110.00
38	Chen, Julia	Teacher	Sycamore/Van Eck	payment	110.00	6/26/06	6/30/06	Off-Track Inservice	5	550.00
39	Clabaugh, Kari	Teacher	McPherson/Roney	misc hrly rate	34.05	8/29/06	6/14/07	Intervention	185	6,299.25
40	Cook, Pam	Teacher	West Orange/Van Eck	payment	110.00	7/14/06	7/28/06	Off-Track Inservice	5	550.00
41	Cooley, Steve	Teacher	Fairhaven/Rohlander	misc hrly rate	34.05	6/28/06	7/31/06	Home Teaching	25	851.25
42	Cooper, Lou Anne	Teacher	McPherson/Roney	misc hrly rate	34.05	8/29/06	6/14/07	Intervention	185	6,299.25
43	Coy, Courtney	Teacher	IS/Davis	misc hrly rate	34.05	7/1/06	9/30/06	Laptop Class Training	40	1,362.00
44	Dambach, Valerie	Teacher	Canyon HS/Duncan	misc hrly rate	34.05	7/24/06	7/28/06	Develop Algebra 1B	8	272.40
45	Davis, Heather	Teacher	Canyon HS/Duncan	misc hrly rate	34.05	7/24/06	7/28/06	Develop Algebra 1B	8	272.40
46	Davis, Susan	Teacher	Taft/Van Eck	payment	110.00	6/26/06	6/30/06	Off-Track Inservice	5	550.00
47	Denenny, Judy	Teacher	McPherson/Saraye	stipend	362.00	11/13/06	11/17/06	Outdoor Education	1	362.00
48	Denenny, Judy	Teacher	McPherson/Roney	misc hrly rate	34.05	8/29/06	6/14/07	Intervention	185	6,299.25
49	Devine, Kelly	Teacher	Taft/Van Eck	payment	110.00	6/26/06	6/30/06	Off-Track Inservice	5	550.00
50	Doyle, Mary	Teacher	Fairhaven/Van Eck	misc hrly rate	34.05	6/30/06	6/30/06	Kindergarten Testing	2.5	85.13
51	Draffen, Tami	Teacher	West Orange/Van Eck	payment	110.00	7/14/06	7/28/06	Off-Track Inservice	5	550.00
52	Draffen, Tami	Teacher	Curriculum/Koester	payment	110.00	8/10/06	8/11/06	Off-Track Training	2	220.00
53	Draffen, Tami	Teacher	Curriculum/Koester	payment	110.00	8/15/06	8/15/06	Off-Track Training	1	110.00
54	Ebell, Dee	Teacher	Independent Study/Van	misc hrly rate	34.05	6/19/06	7/30/06	Curriculum Development	40	1,362.00
55	Esparza, Jennifer	Nurse	SpEd/Rohlander	misc hrly rate	34.05	7/1/06	6/30/07	Extra Duties	50	1,702.50
56	Farthing, Dana	Teacher	West Orange/Stoterau	misc hrly rate	34.05	8/2/06	8/2/06	Social Studies Training	3	102.15
57	Farthing, Dana	Teacher	West Orange/Van Eck	payment	110.00	7/14/06	7/28/06	Off-Track Inservice	5	550.00
58	Featherstone, Steve	Teacher	Orange HS/Van Eck	payment	110.00	6/19/06	7/30/06	Off-Track Inservice	5	550.00
59	Finn, Michael	Teacher	IS/Davis	misc hrly rate	34.05	7/1/06	9/30/06	Blackboard Training	72	2,451.60
60	Finn, Michael	Teacher	IS/Davis	misc hrly rate	34.05	7/1/06	9/30/06	Laptop Class Training	40	1,362.00
61	Finney, Meghan	Teacher	Lampson/Van Eck	misc hrly rate	34.05	7/24/06	9/30/06	Intervention	70	2,383.50
62	Fisher, Luann	Teacher	Serrano/Van Eck	payment	110.00	6/19/06	6/23/06	Off-Track Inservice	5	550.00
63	Franco, Kristi	Teacher	SpEd/Rohlander	misc hrly rate	34.05	6/19/06	7/18/06	Working Off-Track	6	204.30
64	Fronk, Jeff	Teacher	SpEd/Rohlander	misc hrly rate	34.05	7/6/06	7/6/06	Off-Track IEP	2	68.10
65	Fry, Karen	Teacher	Handy/Van Eck	misc hrly rate	34.05	7/21/06	7/21/06	Kindergarten Parent Orientation	2	68.10

Staff Responsibility:
Ed Kissee, Assistant Superintendent-Human Resources

CLASSIFIED AND CERTIFICATED PERSONNEL REPORT
CERTIFICATED PERSONNEL

	Name	Position	Administrative Unit	Schedule/Step/ Column	Rate	Eff. From	Date To	Comments	# of Units	Salary
66	Fusco, Judy	Teacher	IS/Davis	misc hrly rate	34.05	7/1/06	9/30/06	Blackboard Training	72	2,451.60
67	Gabbe, Carol	Teacher	Fairhaven/Van Eck	misc hrly rate	34.05	7/21/06	7/21/06	Kindergarten Orientation	2	68.10
68	Gabbe, Carol	Teacher	Fairhaven/Van Eck	misc hrly rate	34.05	6/30/06	6/30/06	Kindergarten Testing	5	170.25
69	Garcia, Corinne	Teacher	Curriculum/Koester	payment	110.00	8/24/06	8/25/06	Off-Track Training	2	220.00
70	Garcia, Krista	Teacher	IS/Davis	misc hrly rate	34.05	7/1/06	9/30/06	Laptop Class Training	40	1,362.00
71	Garcia, Krista	Teacher	BTSA/McNealy	payment	110.00	7/17/06	8/1/06	Service to BTSA/Induction	1	110.00
72	Godsey, Brenna	Teacher	Canyon HS/Duncan	hourly rate	62.94	8/28/06	7/15/07	Extra Period	185	11,644.09
73	Graupensperger, Bob	Teacher	Canyon HS/Duncan	hourly rate	93.92	8/28/06	6/15/07	Extra Period	185	17,375.39
74	Green, Andrew	Teacher	Jordan/Davis	misc hrly rate	34.05	7/1/06	6/30/07	Grant Support & Training	100	3,405.00
75	Green, Andrew	Teacher	Jordan/Van Eck	payment	110.00	6/19/06	6/23/06	Off-Track Inservice	5	550.00
76	Green, Lisa	Teacher	Jordan/Davis	misc hrly rate	34.05	7/1/06	6/30/07	Grant Support & Training	100	3,405.00
77	Green, Lisa	Teacher	Jordan/Van Eck	payment	110.00	6/19/06	6/23/06	Off-Track Inservice	5	550.00
78	Gulak, Len	Nurse	SpEd/Rohlander	misc hrly rate	34.05	7/1/06	6/30/07	Extra Duties	50	1,702.50
79	Gwaltney, Christine	Teacher	Imperial/Van Eck	payment	110.00	6/26/06	6/30/06	Inservice	5	550.00
80	Haas, Cara	Teacher	SpEd/Rohlander	misc hrly rate	34.05	6/19/06	7/18/06	Working Off-Track	3	102.15
81	Haase, Linda	Nurse	SpEd/Rohlander	misc hrly rate	34.05	7/1/06	6/30/07	Extra Duties	50	1,702.50
82	Hagmann, Sarah	Teacher	Palmyra/Van Eck	payment	110.00	6/26/06	6/30/06	Off-Track Inservice	5	550.00
83	Handler, Paula	Teacher	McPherson/Roney	misc hrly rate	34.05	8/29/06	6/14/07	Intervention	185	6,299.25
84	Hanson, Karen	Nurse	SpEd/Rohlander	misc hrly rate	34.05	7/1/06	6/30/07	Extra Duties	50	1,702.50
85	Hemans, Susan	Teacher	IS/Davis	misc hrly rate	34.05	7/1/06	9/30/06	Blackboard Training	72	2,451.60
86	Henderson, Judith	Teacher	SpEd/Rohlander	misc hrly rate	34.05	6/21/06	6/21/06	Working Off-Track	7	238.35
87	Higgins, Michael	Teacher	Chapman Hills/Van Eck	payment	110.00	6/26/06	7/14/06	Off-Track Inservice	5	550.00
88	Housky, Charlotte	Teacher	Handy/Van Eck	misc hrly rate	34.05	7/13/06	7/14/06	Curriculum Development	8	272.40
89	Hunt, Jennifer	Teacher	IS/Davis	misc hrly rate	34.05	7/1/06	9/30/06	Blackboard Training	72	2,451.60
90	Huynh, Nona	Teacher	Taft/Van Eck	payment	110.00	6/26/06	6/30/06	Off-Track Inservice	5	550.00
91	Ireland, Richard	Teacher	Jordan/Van Eck	payment	110.00	6/19/06	6/23/06	Off-Track Inservice	5	550.00
92	Irwin, Heather	Teacher	SpEd/Rohlander	misc hrly rate	34.05	6/19/06	7/18/06	Working Off-Track	5	170.25
93	Isaacson, Fay	Teacher	SpEd/Rohlander	misc hrly rate	34.05	6/20/06	6/20/06	Working Off-Track	3.45	117.47
94	Jameson, Shelby	Teacher	IS/Davis	misc hrly rate	34.05	7/1/06	9/30/06	Blackboard Training	72	2,451.60
95	Jameson, Shelby	Teacher	IS/Davis	misc hrly rate	34.05	7/1/06	12/31/06	Online Course Training	40	1,362.00
96	Johnson, Jennifer	Nurse	SpEd/Rohlander	misc hrly rate	34.05	7/1/06	6/30/07	Extra Duties	50	1,702.50
97	Johnson, Sally	Teacher	McPherson/Roney	misc hrly rate	34.05	8/29/06	6/14/07	Intervention	185	6,299.25
98	Johnston, Michelle	Nurse	SpEd/Rohlander	daily rate	333.45	7/1/06	6/30/07	School Nurse Duties	9	3,001.08
99	Johnston, Michelle	Nurse	SpEd/Rohlander	misc hrly rate	34.05	7/1/06	6/30/07	Extra Duties	50	1,702.50

Staff Responsibility:
Ed Kisse, Assistant Superintendent-Human Resources

CLASSIFIED AND CERTIFICATED PERSONNEL REPORT
CERTIFICATED PERSONNEL

	Name	Position	Administrative Unit	Schedule/Step/Column	Rate	Eff. From	Date To	Comments	# of Units	Salary
100	Judd, Cindi	Teacher	BTSA/McNealy	payment	110.00	7/17/06	8/1/06	Service to BTSA/Induction	1	110.00
101	Judy, Christine	Teacher	Curriculum/Koester	payment	110.00	8/24/06	8/25/06	Off-Track Training	2	220.00
102	Kissee, Susan	Teacher	Opportunity Prog/Van E	misc hrly rate	34.05	6/19/06	7/30/06	Opportunity Program Curr	24	817.20
103	Koehler, Jessica	Teacher	Curriculum/Koester	payment	110.00	8/10/06	8/11/06	Off-Track Training	2	220.00
104	Koehler, Jessica	Teacher	Curriculum/Koester	payment	110.00	8/15/06	8/15/06	Off-Track Training	1	110.00
105	Laabs, Michelle	Nurse	SpEd/Rohlander	misc hrly rate	34.05	7/1/06	6/30/07	Extra Duties	50	1,702.50
106	Law, Kathy	Nurse	Health Serv/Rohlander	daily rate	302.99	7/1/06	6/30/07	School Nurse Duties	16.5	4,999.34
107	Law, Kathy	Nurse	SpEd/Rohlander	misc hrly rate	34.05	7/1/06	6/30/07	Extra Duties	50	1,702.50
108	Layton, Jane	Teacher	McPherson/Roney	misc hrly rate	34.05	8/29/06	6/14/07	Intervention	185	6,299.25
109	Lerman, Joan	Teacher	Taft/James	payment	110.00	7/21/06	7/22/06	Modernization	2	220.00
110	Limburg, Carol	Teacher	Prospect/Van Eck	payment	110.00	6/26/06	6/30/06	Off-Track Inservice	5	550.00
111	Lloyd, Kathy	Teacher	West Orange/Van Eck	payment	110.00	6/26/06	6/30/06	Off-Track Inservice	5	550.00
112	Lonergan, Cathy	Teacher	West Orange/Van Eck	payment	110.00	7/14/06	7/28/06	Off-Track Inservice	5	550.00
113	Lonergan, Cathy	Teacher	Curriculum/Koester	payment	110.00	8/10/06	8/11/06	Off-Track Training	2	220.00
114	Lopez, Terri	Teacher	IS/Davis	misc hrly rate	34.05	7/1/06	9/30/06	Blackboard Training	72	2,451.60
115	Lyles, Diane	Teacher	Handy/Van Eck	misc hrly rate	34.05	7/24/06	9/24/06	EL Student Support	70	2,383.50
116	Mai, Jennifer	Teacher	Palmyra/Van Eck	payment	110.00	6/26/06	6/30/06	Off-Track Inservice	5	550.00
117	Malone, Marci	Teacher	Lampson/Van Eck	misc hrly rate	34.05	7/24/06	9/30/06	Intervention	70	2,383.50
118	Marshall, Heather	Teacher	Cerro Villa/Rohlander	misc hrly rate	34.05	6/23/06	6/23/06	Working Off-Track	6	204.30
119	Martin, Linda	Teacher	Orange HS/Van Eck	payment	110.00	6/19/06	6/23/06	Off-Track Inservice	5	550.00
120	Marzolo, Patricia	Teacher	McPherson/Saraye	stipend	362.00	11/13/06	11/17/06	Outdoor Education	1	362.00
121	Marzolo, Patricia	Teacher	McPherson/Roney	misc hrly rate	34.05	8/29/06	6/14/07	Intervention	185	6,299.25
122	Maynard, Jan	Teacher	California/Van Eck	payment	110.00	6/26/06	6/30/06	Off-Track Inservice	5	550.00
123	McElroy, Wendy	Teacher	SpEd/Rohlander	misc hrly rate	34.05	6/20/06	6/20/06	Working Off-Track	6	204.30
124	McGowan, Jeanne	Teacher	Lampson/Van Eck	payment	110.00	6/26/06	6/30/06	Off-Track Inservice	5	550.00
125	McGuire, Akira	Teacher	Prospect/Van Eck	payment	110.00	6/26/06	6/30/06	Off-Track Inservice	5	550.00
126	McGuire, Carol	Teacher	Imperial/Rohlander	misc hrly rate	34.05	6/20/06	6/20/06	Working Off-Track	6	204.30
127	McKee, Brent	Teacher	Canyon HS/Duncan	daily rate	400.40	7/1/06	8/25/06	Extra Days/ASB Functions	10	4,003.96
128	Mcolm, Chris	Teacher	Canyon HS/Duncan	hourly rate	54.66	8/28/06	6/15/07	Extra Period	185	10,111.18
129	Mitchell, Matthew	Teacher	McPherson/Roney	misc hrly rate	34.05	8/29/06	6/14/07	Intervention	185	6,299.25
130	Morris, Ami	Teacher	Jordan/Van Eck	payment	110.00	6/26/06	6/30/06	Off-Track Inservice	5	550.00
131	Moseley, Natalie	Teacher	SpEd/Rohlander	misc hrly rate	34.05	7/1/06	6/30/07	Home Teaching	543	18,489.15
132	Muro, Christine	Teacher	Curriculum/Koester	payment	110.00	8/24/06	8/25/06	Off-Track Training	2	220.00
133	Murphy, Krista	Teacher	Handy/Van Eck	misc hrly rate	34.05	7/21/06	7/21/06	Kindergarten Parent Orientation	2	68.10

Staff Responsibility:
Ed Kissee, Assistant Superintendent-Human Resources

CLASSIFIED AND CERTIFICATED PERSONNEL REPORT
CERTIFICATED PERSONNEL

	Name	Position	Administrative Unit	Schedule/Step/Column	Rate	Eff. From	Date To	Comments	# of Units	Salary
134	Nagel, Sue	Nurse	SpEd/Rohlander	misc hrly rate	34.05	7/1/06	6/30/07	Extra Duties	50	1,702.50
135	Navarro, Michelle	Teacher	Spec Prog/Ochoa	misc hrly rate	34.05	7/1/06	6/30/07	E-Assessment Trainer	20	681.00
136	Ned, Cora	Teacher	SpEd/Rohlander	daily rate	414.65	7/19/06	6/30/07	Increased Caseloads	20	8,293.00
137	Nelson, Dorothy	Teacher	Spec Prog/Ochoa	payment	110.00	7/25/06	7/28/06	Off-Track Training	4	440.00
138	Nelson, Kathleen	Nurse	SpEd/Rohlander	daily rate	304.07	7/1/06	6/30/07	School Nurse Duties	10	3,040.65
139	Nelson, Kathleen	Nurse	SpEd/Rohlander	misc hrly rate	34.05	7/1/06	6/30/07	Extra Duties	50	1,702.50
140	Nguyen, Vicky	Teacher	Lampson/Van Eck	payment	110.00	6/26/06	6/30/06	Off-Track Inservice	5	550.00
141	Nicholson, Kristine	Teacher	Lampson/Van Eck	payment	110.00	6/26/06	6/30/06	Off-Track Inservice	5	550.00
142	Niemeyer, Paul	Teacher	SpEd/Rohlander	misc hrly rate	34.05	6/28/06	6/28/06	Working Off-Track	3	102.15
143	O'Hare, Kindra	Teacher	West Orange/Van Eck	payment	110.00	6/26/06	6/30/06	Off-Track Inservice	5	550.00
144	O'Hare, Kindra	Teacher	Curriculum/Koester	payment	110.00	8/10/06	8/11/06	Off-Track Training	2	220.00
145	O'Hare, Kindra	Teacher	Curriculum/Koester	payment	110.00	8/15/06	8/15/06	Off-Track Training	1	110.00
146	Ohman, Kimberly	Teacher	Prospect/Van Eck	payment	110.00	6/26/06	6/30/06	Off-Track Inservice	5	550.00
147	Okada, Marci	Teacher	Taft/James	payment	110.00	7/21/06	7/22/06	Modernization	2	220.00
148	Otten, Jennifer	Teacher	Curriculum/Koester	payment	110.00	8/10/06	8/11/06	Off-Track Training	2	220.00
149	Pak, Kathy	Teacher	SpEd/Rohlander	daily rate	264.05	8/1/06	8/25/06	SLP Off-Track	5	1,320.23
150	Palucki, Lynn	Teacher	McPherson/Van Eck	misc hrly rate	34.05	8/1/06	8/25/06	Grade Level Planning	20	681.00
151	Palucki, Lynn	Teacher	McPherson/Roney	misc hrly rate	34.05	8/29/06	6/14/07	Intervention	185	6,299.25
152	Panos, Peter	Teacher	Lampson/Van Eck	misc hrly rate	34.05	7/24/06	9/30/06	Intervention	70	2,383.50
153	Parrish, Karen	Teacher	Olive/Van Eck	payment	110.00	6/26/06	6/30/06	Off-Track Inservice	5	550.00
154	Peacock, Connie	Teacher	IS/Davis	misc hrly rate	34.05	7/1/06	9/30/06	Blackboard Training	72	2,451.60
155	Petersen, Deidra	Teacher	Spec Prog/Ochoa	payment	66.00	7/18/06	9/7/06	CELDT Training	1	66.00
156	Ponce, Nancy	Teacher	SpEd/Rohlander	misc hrly rate	34.05	6/19/06	7/18/06	Working Off-Track	5	170.25
157	Ponce, Nancy	Teacher	SpEd/Rohlander	misc hrly rate	34.05	7/1/06	6/30/07	Home Teaching	181	6,163.05
158	Praska, Scott	Teacher	SpEd/Rohlander	misc hrly rate	34.05	7/1/06	6/30/07	Home Teaching	60	2,043.00
159	Priest, Cathy	Teacher	McPherson/Saraye	stipend	362.00	11/13/06	11/17/06	Outdoor Education	1	362.00
160	Priest, Cathy	Teacher	McPherson/Roney	misc hrly rate	34.05	8/29/06	6/14/07	Intervention	185	6,299.25
161	Ramich, Sandra	Teacher	SpEd/Rohlander	misc hrly rate	34.05	7/1/06	6/30/07	Home Teaching	543	18,489.15
162	Risse, Laura	Teacher	SpEd/Rohlander	misc hrly rate	34.05	6/19/06	7/18/06	Working Off-Track	3	102.15
163	Risse, Laura	Teacher	SpEd/Rohlander	misc hrly rate	34.05	7/1/06	6/30/07	Home Teaching	60	2,043.00
164	Rizzo, Karen	Teacher	Fairhaven/Van Eck	misc hrly rate	34.05	6/30/06	6/30/06	Kindergarten Testing	2.5	85.13
165	Roach, Paula	Teacher	McPherson/Roney	misc hrly rate	34.05	8/29/06	6/14/07	Intervention	185	6,299.25
166	Robertson, Cheryl	Teacher	McPherson/Roney	misc hrly rate	34.05	8/29/06	6/14/07	Intervention	185	6,299.25
167	Robinson, Maureen	Teacher	McPherson/Roney	misc hrly rate	34.05	8/29/06	6/14/07	Intervention	185	6,299.25

Staff Responsibility:
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CLASSIFIED AND CERTIFICATED PERSONNEL REPORT
CERTIFICATED PERSONNEL

	Name	Position	Administrative Unit	Schedule/Step/Column	Rate	Eff. From	Date To	Comments	# of Units	Salary
168	Rockwell, Pam	Teacher	Anaheim Hills/Stoterau	misc hrly rate	34.05	7/24/06	8/7/06	Prep for Science Workshop	9	306.45
169	Roman, Patricia	Teacher	Taft/James	payment	110.00	7/21/06	7/22/06	Modernization	2	220.00
170	Saltikov, Olay	Teacher	Handy/Van Eck	misc hrly rate	34.05	7/21/06	7/21/06	Kindergarten Parent Orientation	2	68.10
171	Salvador, Susan	Nurse	SpEd/Rohlander	misc hrly rate	34.05	7/1/06	6/30/07	Extra Duties	50	1,702.50
172	Saukkola, Carol	Teacher	Serrano/Van Eck	payment	110.00	6/19/06	6/23/06	Off-Track Inservice	5	550.00
173	Schaal, Joyce	Teacher	Taft/James	payment	110.00	7/21/06	7/22/06	Modernization	2	220.00
174	Scheidt, Suzanne	Teacher	Palmyra/Van Eck	payment	110.00	6/26/06	6/30/06	Off-Track Inservice	5	550.00
175	Schmuhl, Victoria	Teacher	Serrano/Stoterau	misc hrly rate	34.05	8/1/06	8/15/06	Prep for Science Workshop	9	306.45
176	Schoeffler-Ross, Patt	Nurse	SpEd/Rohlander	misc hrly rate	34.05	7/1/06	6/30/07	Extra Duties	50	1,702.50
177	Schreur, Joyce	Teacher	SpEd/Rohlander	misc hrly rate	34.05	7/1/06	6/30/07	Home Teaching	60	2,043.00
178	Schreur, Robert	Teacher	SpEd/Rohlander	misc hrly rate	34.05	7/1/06	6/30/07	Home Teaching	60	2,043.00
179	Scott Griffith, Christie	Teacher	Curriculum/Koester	payment	110.00	8/15/06	8/15/06	Off-Track Training	1	110.00
180	Scott Griffith, Christie	Teacher	Curriculum/Koester	payment	110.00	8/24/06	8/25/06	Off-Track Training	2	220.00
181	Scott, Margaret	Teacher	Esplanade/Van Eck	payment	110.00	6/26/06	6/30/06	Off-Track Inservice	5	550.00
182	Sebastian, Barbara	Teacher	SpEd/Rohlander	misc hrly rate	34.05	7/1/06	6/30/07	Home Teaching	600	20,430.00
183	Sellers, Lynn	Teacher	McPherson/Roney	misc hrly rate	34.05	8/29/06	6/14/07	Intervention	185	6,299.25
184	Shannon, Diane	Teacher	Lampson/Van Eck	payment	110.00	6/26/06	6/30/06	Off-Track Inservice	5	550.00
185	Shaver, Michelle	Teacher	SpEd/Rohlander	misc hrly rate	34.05	7/1/06	6/30/07	Home Teaching	181	6,163.05
186	Skillman, Kelly	Teacher	SpEd/Rohlander	misc hrly rate	34.05	7/1/06	6/30/07	Home Teaching	181	6,163.05
187	Skillman, Kelly	Teacher	Crescent Prim/Rohland	daily rate	311.28	9/25/06	10/13/06	Success Autism Support	8	2,490.27
188	Slagle, Anne	Teacher	SpEd/Rohlander	misc hrly rate	34.05	7/1/06	6/30/07	Home Teaching	600	20,430.00
189	Smith, Julie	Teacher	Curriculum/Koester	payment	110.00	8/10/06	8/11/06	Off-Track Training	2	220.00
190	Smith, Julie	Teacher	Curriculum/Koester	payment	110.00	8/15/06	8/15/06	Off-Track Training	1	110.00
191	Smith, Sheri	Teacher	SpEd/Rohlander	misc hrly rate	34.05	7/1/06	6/30/07	Home Teaching	60	2,043.00
192	Snyder, Jana	Teacher	SpEd/Rohlander	misc hrly rate	34.05	7/1/06	6/30/07	Home Teaching	60	2,043.00
193	Song, Betsy	Teacher	Chapman Hills/Van Eck	payment	110.00	6/26/06	6/30/06	Off-Track Inservice	5	550.00
194	Stalter, Kelsey	Teacher	Lampson/Stoterau	misc hrly rate	34.05	7/31/06	8/14/06	Prep for Science Workshop	9	306.45
195	Stein, Doris	Teacher	SpEd/Rohlander	misc hrly rate	34.05	7/1/06	6/30/07	Home Teaching	362	12,326.10
196	Stephens, Tim	Teacher	Canyon HS/Duncan	hourly rate	93.92	8/28/06	6/15/07	Extra Period	185	17,375.39
197	Stewart, Michelle	Teacher	SpEd/Rohlander	misc hrly rate	34.05	7/1/06	6/30/07	Home Teaching	543	18,489.15
198	Stone, Lisa	Teacher	Riverdale/Stoterau	misc hrly rate	34.05	8/2/06	8/2/06	Social Studies Training	3	102.15
199	Streeter, Sandra	Teacher	Elem Music/Stoterau	hourly rate	75.59	7/19/06	6/18/07	Extra Period	185	13,984.71
200	Strong Ortega, Stacy	Teacher	Nohl Canon/Van Eck	payment	110.00	6/26/06	6/30/06	Off-Track Inservice	5	550.00
201	Stuck, Anne	Teacher	Opportunity Prog/Van E	misc hrly rate	34.05	6/19/06	7/30/06	Opportunity Program Curr	24	817.20

Staff Responsibility:
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CLASSIFIED AND CERTIFICATED PERSONNEL REPORT
CERTIFICATED PERSONNEL

	Name	Position	Administrative Unit	Schedule/Step/ Column	Rate	Eff. From	Date To	Comments	# of Units	Salary
202	Sweningsen, Nancy	Teacher	SpEd/Rohlander	misc hrly rate	34.05	7/1/06	6/30/07	Home Teaching	181	6,163.05
203	Swingle, Joseph	Teacher	SpEd/Rohlander	misc hrly rate	34.05	7/5/06	8/23/06	Extra Duties	40	1,362.00
204	Tipple, Sharon	Nurse	SpEd/Rohlander	misc hrly rate	34.05	7/1/06	6/30/07	Extra Duties	50	1,702.50
205	Todoroff, Ryan	Teacher	IS/Davis	misc hrly rate	34.05	7/1/06	9/30/06	Blackboard Training	72	2,451.60
206	Torkelson, Owen	Teacher	IS/Davis	misc hrly rate	34.05	7/1/06	9/30/06	Blackboard Training	72	2,451.60
207	Trumble, Phillip	Teacher	Canyon HS/Duncan	hrly rate	63.78	8/28/06	6/15/07	Extra Period	185	11,798.56
208	Turner, Jay	Teacher	McPherson/Van Eck	misc hrly rate	34.05	8/1/06	8/25/06	Grade Level Planning	20	681.00
209	Turner, Jay	Teacher	McPherson/Roney	misc hrly rate	34.05	8/29/06	6/14/07	Intervention	185	6,299.25
210	Uriostegui, Arturo	Teacher	Orange HS/Van Eck	payment	110.00	6/19/06	7/30/06	Off-Track Inservice	5	550.00
211	Urquhart, Laura	Teacher	West Orange/Van Eck	payment	110.00	7/14/06	7/28/06	Off-Track Inservice	5	550.00
212	Urquhart, Laura	Teacher	Curriculum/Koester	payment	110.00	8/15/06	8/15/06	Off-Track Training	1	110.00
213	Vallez, Valerie	Nurse	SpEd/Rohlander	misc hrly rate	34.05	7/1/06	6/30/07	Extra Duties	50	1,702.50
214	Vanderschraaf, Nicole	Teacher	Chapman Hills/Van Eck	payment	110.00	6/26/06	7/14/06	Off-Track Inservice	5	550.00
215	VanDoren, Sandra	Teacher	Prospect/Van Eck	payment	110.00	6/26/06	6/30/06	Off-Track Inservice	5	550.00
216	Violette, Debbie	Teacher	SpEd/Rohlander	misc hrly rate	34.05	7/1/06	6/30/07	Home Teaching	543	18,489.15
217	Walker, Brooke	Teacher	Curriculum/Koester	payment	110.00	8/15/06	8/15/06	Off-Track Training	1	110.00
218	Walker, Brooke	Teacher	Curriculum/Koester	payment	110.00	8/24/06	8/25/06	Off-Track Training	2	220.00
219	Walswick, Rosanne	Teacher	SpEd/Rohlander	misc hrly rate	34.05	7/1/06	6/30/07	Home Teaching	600	20,430.00
220	Walter, Joyce	Teacher	SpEd/Rohlander	misc hrly rate	34.05	7/1/06	6/30/07	Home Teaching	600	20,430.00
221	Weinkauf, Charlie	Teacher	IS/Davis	misc hrly rate	34.05	7/1/06	9/30/06	Blackboard Training	72	2,451.60
222	Weinkauf, Michael	Teacher	Canyon HS/Duncan	hourly rate	93.92	8/28/06	7/15/07	Extra Period	185	17,375.39
223	Whistler, Sandra	Teacher	Fairhaven/Van Eck	misc hrly rate	34.05	7/24/06	12/15/06	Intervention	147	5,005.35
224	Wilbanks, Dennis	Teacher	SpEd/Rohlander	misc hrly rate	34.05	7/1/06	6/30/07	Home Teaching	181	6,163.05
225	Wilhelm, Kathy	Teacher	SpEd/Rohlander	daily rate	342.39	9/25/06	4/6/07	Therapy & Assessment	30	10,271.70
226	Williams, Vicki	Teacher	West Orange/Van Eck	payment	110.00	7/14/06	7/28/06	Off-Track Inservice	5	550.00
227	Williams, Vicki	Teacher	Curriculum/Koester	payment	110.00	8/24/06	8/25/06	Off-Track Training	2	220.00
228	Wittman, Wilma	Teacher	Independent Study/Van	misc hrly rate	34.05	6/19/06	7/30/06	Curriculum Development	16	544.80
229	Wixted, Amy	Teacher	McPherson/Roney	misc hrly rate	34.05	8/29/06	6/14/07	Intervention	185	6,299.25
230	Wong, Julie	Teacher	West Orange/Van Eck	payment	110.00	7/14/06	7/28/06	Off-Track Inservice	5	550.00
231	Wooden, Jill	Teacher	Taft/James	payment	110.00	7/21/06	7/22/06	Modernization	2	220.00
232	Wun, Alisha	Teacher	Curriculum/Koester	payment	110.00	8/24/06	8/25/06	Off-Track Training	2	220.00
233	Young, Celeste	Teacher	Curriculum/Koester	payment	110.00	8/10/06	8/11/06	Off-Track Training	2	220.00
234	Young, Celeste	Teacher	Curriculum/Koester	payment	110.00	8/15/06	8/15/06	Off-Track Training	1	110.00
235	Zedek, Ilene	Teacher	Prospect/Van Eck	payment	110.00	6/26/06	6/30/06	Off-Track Inservice	5	550.00

Staff Responsibility:
Ed Kisse, Assistant Superintendent-Human Resources

CLASSIFIED AND CERTIFICATED PERSONNEL REPORT
CERTIFICATED PERSONNEL

	Name	Position	Administrative Unit	Schedule/Step/Column	Rate	Eff. From	Date To	Comments	# of Units	Salary
236	Zientek, Michelle	Teacher	McPherson/Roney	misc hrly rate	34.05	8/29/06	6/14/07	Intervention	185	6,299.25
	Short Term Contract									
	Bain, Jennifer	Teacher	Sp. Ed/Rohlander	hourly rate	56.00	7/1/06	6/30/07	Behavior Specialist	1000	56,000.00
	Bain, Jennifer	Teacher	Sp. Ed/Rohlander	hourly rate	50.00	1/1/06	6/30/06	Behavior Specialist	60	3,000.00
	Cleary, Michael	Teacher	Canyon HS/Duncan	monthly rate	750.00	9/1/06	6/30/07	Orchestra Conductor	10	7,500.00
	Franklin, Shari	Teacher	Sp. Ed/Rohlander	hourly rate	72.00	7/1/06	6/30/07	Speech Therapist	800	57,600.00
	Noble, Carolyn	Teacher	Sp. Ed/Rohlander	daily rate	374.86	7/1/06	6/30/07	Speech Therapist	72	26,989.92
	Shipcott, Trisha	Teacher	Sp. Ed/Rohlander	hourly rate	72.00	7/1/06	6/30/07	Speech Therapist	800	57,600.00

Staff Responsibility:
Ed Kisse, Assistant Superintendent-Human Resources

CLASSIFIED AND CERTIFICATED PERSONNEL REPORT
CERTIFICATED REPORT

	Name	Position	Administrative Unit	Schedule /Step/ Column	Rate	Eff. From	Date To	Comments	# of Units	Salary
	SUMMER SCHOOL									
1	Alvarez, Allison	Teacher	Esplanade/Hausner	misc hrly rate	34.05	7/10/06	7/21/06	Summer School	55	0.00
2	Cramer, Roberta	Teacher	SpEd/Rohlander	misc hrly rate	34.05	6/26/06	7/21/06	Summer School	104.5	3,558.23
3	Garcia, Corinne	Teacher	West Orange/Rohlander	misc hrly rate	34.05	7/17/06	7/21/06	Summer School	27.5	936.38
4	Scaffidi, Roy	Teacher	Villa Park HS/Reider	misc hrly rate	34.05	7/17/06	8/3/06	Summer School	77	2,621.85

Staff Responsibility:
Ed Kisse, Assistant Superintendent-Human Resources

CLASSIFIED AND CERTIFICATED PERSONNEL REPORT
CERTIFICATED PERSONNEL

	Name	Position	Administrative Unit	Schedule/Step/Column	Rate	Eff. From	Date To	Comments	# of Units	Salary
	SUMMER SPORTS									
1	Anderson, Steve	Teacher	Canyon HS/Howard	stipend	1,500.00	6/19/06	7/28/06	Summer Athletic F	1	1,500.00
2	Anderson, Steve	Teacher	Canyon HS/Howard	stipend	1,500.00	6/19/06	7/28/06	Summer Athletic F	1	1,500.00
3	Berger, Curt	Teacher	Canyon HS/Howard	payment	2,610.00	6/19/06	7/28/06	Girls Basketball	1	2,610.00
4	Anderson, Rebekah	Teacher	Canyon HS/Duncan	payment	1,500.00	6/19/06	7/28/06	Volleyball	1	1,500.00
5	Anderson, Steve	Teacher	Canyon HS/Duncan	payment	340.00	6/19/06	7/28/06	Water Polo	1	340.00
6	Anderson, Steve	Teacher	Canyon HS/Duncan	payment	515.00	6/19/06	7/28/06	Swimming	1	515.00
7	Bendzick, Patrick	Teacher	Canyon HS/Duncan	payment	3,300.00	6/19/06	7/28/06	Cross Country	1	3,300.00
8	Bernard, Steven	Teacher	El Modena HS/Bailey	payment	1,000.00	6/19/06	7/28/06	Baseball	1	1,000.00
9	Campuzano, Eron	Teacher	El Modena HS/Bailey	payment	1,500.00	6/19/06	7/28/06	Boys' Soccer	1	1,500.00
10	Cram, Kimberley	Teacher	Villa Park HS/Rich	payment	3,000.00	6/19/06	7/28/06	Basketball	1	3,000.00
11	Dale, Matthew	Teacher	Canyon HS/Duncan	payment	2,500.00	6/19/06	7/28/06	Basketball	1	2,500.00
12	Fitzsimons, J.Patrick	Teacher	Villa Park HS/Rich	payment	3,840.00	6/19/06	7/28/06	Baseball	1	3,840.00
13	Harrison, Nathan	Teacher	Canyon HS/Duncan	payment	4,000.00	6/19/06	7/28/06	Basketball	1	4,000.00
14	Jellerson, Jenni	Teacher	Orange HS/Johnson	payment	100.00	6/19/06	7/28/06	Softball	1	100.00
15	Kliner, Joshua	Teacher	El Modena HS/Bailey	payment	1,900.00	6/19/06	7/28/06	Baseball	1	1,900.00
16	Luhrs, Mary	Teacher	Canyon HS/Duncan	payment	3,000.00	6/19/06	7/28/06	Volleyball	1	3,000.00
17	Najera, Mike	Teacher	Canyon HS/Duncan	payment	1,810.00	6/19/06	7/28/06	Basketball	1	1,810.00
18	Osso, Gabriel	Teacher	Canyon HS/Duncan	payment	300.00	6/19/06	7/28/06	Basketball	1	300.00
19	Ryan, Mitchell	Teacher	Orange HS/Johnson	payment	450.00	6/19/06	7/28/06	Girls' Soccer	1	450.00
20	Salio, Chris	Teacher	Villa Park HS/Rich	payment	700.00	6/19/06	7/28/06	Golf	1	700.00
21	Stoddard, Carolyn	Teacher	Orange HS/Johnson	payment	100.00	6/19/06	7/28/06	Softball	1	100.00
22	Turner, Jay	Teacher	El Modena HS/Bailey	payment	1,500.00	6/19/06	7/28/06	Aquatics	1	1,500.00
23	White, David	Teacher	Villa Park HS/Rich	payment	2,100.00	6/19/06	7/28/06	Cross Country	1	2,100.00

Staff Responsibility:
Ed Kisse, Assistant Superintendent-Human Resources

CLASSIFIED AND CERTIFICATED PERSONNEL REPORT
CLASSIFIED PERSONNEL

Name	Position	Administrative Unit	Range/Step	Rate	Eff. From	Eff. To	Comments
EMPLOYMENT							
Hourly							
Anderson, Christina	Inst. Asst.-Pre K/ Parkside	Special Education/ Rohlander	26/1 (53)	\$ 12.45	7/20/2006		Replacement for E. Olivares
Linnborn, Karen	Inst. Asst.-Inclusion/ Imperial ES	Special Education/ Rohlander	26/1 (53)	\$ 12.45	7/20/2006		Replacement for N. Hussaini
Lozano, Sandra	Inst. Asst.-SDC/ Taft ES	Special Education/ Rohlander	26/1 (53)	\$ 12.45	7/20/2006		Replacement for S. Mickelson
Marquez, Monique	Inst. Asst.-Pre K/ Parkside	Special Education/ Rohlander	26/1 (53)	\$ 12.45	7/20/2006		Replacement for E. Zuniga
Montes, Leslie	Bus Driver/ Transportation	Transportation/ Mc Donald	34/1 (51)	\$ 14.48	7/20/2006		Replacement for C. Cusack
Montiel, Marina	Bus Driver/ Transportation	Transportation/ Mc Donald	34/1 (51)	\$ 14.48	7/21/2006		Replacement for T. Espino
Morgan, Stacey	Inst. Asst.-Inclusion/ Running Springs ES	Special Education/ Rohlander	26/1 (53)	\$ 12.45	7/20/2006		Replacement for B. Skvarla
Norris, Maggie	Inst. Asst.-SDC/ Healthbridge	Special Education/ Rohlander	28/1 (53)	\$ 13.10	8/29/2006		Replacement for M. Puccio
Olivares, Alex	Inst. Asst.-SDC/ Cerro Villa MS	Special Education/ Rohlander	26/1 (53)	\$ 12.45	8/29/2006		Replacement for E. Torrence
Olivares, Jacqueline	Child Care Assistant Leader/ School Age Care	School Age Care/ Stephens	23/1 (53)	\$ 11.57	6/26/2006		Replacement for K. Sloan
Ornelas, Monica	Inst. Asst.-Pre K/ Sycamore ES	Special Education/ Rohlander	26/1 (53)	\$ 12.45	7/20/2006		Replacement for B. McNamara
Shortridge, Jeanenne	Attendance-Health Clerk/ Imperial ES	Imperial ES/ Salata	31/2 (53)	\$ 14.82	7/21/2006		Replacement for V. Lawson
Siegler, Mindi	Inst. Asst.-SDC/ Canyon Rim ES	Special Education/ Rohlander	26/1 (53)	\$ 12.45	7/20/2006		Replacement for D. Bailey
Richardson, Mei	Inst. Asst.-SDC/ Portola MS	Special Education/ Rohlander	26/1 (53)	\$ 12.45	8/29/2006		Replacement for A. Trejo

Staff Responsibility: Ed Kissee
Assistant Superintendent - Human Resources

CLASSIFIED AND CERTIFICATED PERSONNEL REPORT
CLASSIFIED PERSONNEL

Name	Position	Administrative Unit	Range/Step	Rate	Eff. From	Eff. To	Comments
SHORT TERM EMPLOYMENT							
Hardy, Katherine	Vision Assistant/ Various	Special Education/ Gee	Per Hour	\$ 12.00	7/1/2006	6/30/2007	Not to Exceed \$6,600.00
Zamarripa, Lourdes I	Assessment Clerk Assistant/ Language Assessment Center	Language Assessment Center/ Ochoa	Per Hour	\$ 13.00	5/31/2006	7/31/2006	Not to Exceed \$1,652.00
Zeilinger, Daniel	Band Coach/ Canyon HS	Canyon HS/ Duncan	Per Month	\$1,300.00	9/1/2006	6/30/2006	Not to Exceed \$13,000.00

CLASSIFIED AND CERTIFICATED PERSONNEL REPORT
CLASSIFIED PERSONNEL

Name	From	To	Eff. From	Date To	Comments
EMPLOYMENT CHANGE					
Hourly					
Espinosa, Eduardo	Instructional Assistant Sp Ed Portola MS 26/3 (53) 9.5 mos/3.5 hrs	Instructional Assistant Sp Ed Crescent Intermediate 26/3 (51) 9.5 mos/6 hrs	7/20/2006		Increase in work hours, replacing K. Okubo
La Valle, Kevin	Layoff	Instructional Assistant Cambridge ES 24/1 (53) 9.5 mos/3 hrs	8/7/2006		Rehire
Orzol, Holly	Instructional Assistant Canyon Rim ES 24/1 (53) 9.5 mos/2.75 hrs	Instructional Assistant Sp Ed Canyon Rim ES 26/1 (53) 9.5 mos/3.5 hrs	7/20/2006		Promotion, replacing E. Gonzalez
Perales-Limbardo, Marsha	Attendance/Health Clerk Taft ES 31/4 (50) 10 mos/8 hrs	Attendance/Health Clerk Riverdale ES 31/4 (50) 10 mos/3.5 hours	8/10/2006		Transfer, voluntary reduction in hours
Puccio, Mary	Instructional Assistant Sp Ed Healthbridge 28/1 (53) 9.5 mos/3 hrs	Instructional Assistant Sp Ed Taft ES 26/2 (53) 9.5 mos/3.5 hrs	7/20/2006		Increase in work hours, replacing A. Bowman
Reynolds, Elaine	LOA	Child Care Aide Imperial ES 14/1 (53) 12 mos/3.5 hrs	7/31/2006		Return from Unpaid Leave of Absence
Tsuchiya, Naho	Instructional Assistant California ES 24/1 (53) 9.5 mos/3 hrs	Instructional Assistant Sp Ed Canyon Hills TMR 28/1 (53) 9.5 mos/3 hrs	8/24/2006		Promotion, new position
Monthly					
Becerra, Ana Maria	Career Guidance Technician Workability 35/4 (50) 10 mos/6 hrs	Career Guidance Technician Workability 35/4 (50) 9.5 mos/6 hrs	8/29/2006		Reduction in work days

Staff Responsibility: Ed Kissee
Assistant Superintendent - Human Resources

CLASSIFIED AND CERTIFICATED PERSONNEL REPORT
CLASSIFIED PERSONNEL

Name	From	To	Eff. From	Date To	Comments
Casey, Mary Ann	Accounting Technician I	Executive Secretary I	8/21/2006		Promotion, replacing D. Tippetts
	Fiscal Services	Special Education			
	38/6 (50)	31/1 (83)			
	12 mos/8 hrs	12 mos/8 hrs			
Davis, Lori	Executive Secretary I	Energy Manager	9/5/2006		Promotion, new position
	Purchasing	Business Services			
	31/6 (83) + 5%	68/1 (83) + 5%			
	12 mos/8 hrs	12 mos/8 hrs			
Durrett, Andrew	HVAC Technician	Energy Manager	9/5/2006		Promotion, new position
	Maintenance & Operations	Business Services			
	46/6 (50)	68/1 (83)			
	12 mos/8 hrs	12 mos/8 hrs			
Perez, Aliset	Library Media Technician II	LOA	7/24/2006		Unpaid Leave of Absence
	Anaheim Hills ES				
	32/2 (50)				
	10 mos/7 hrs				

Staff Responsibility: Ed Kisse
Assistant Superintendent - Human Resources

CLASSIFIED AND CERTIFICATED PERSONNEL REPORT
CLASSIFIED PERSONNEL

Name	Position	Administrative Unit	Schedule/ Step/Column	Rate	Eff. From	Date To	Comments
SEPARATIONS							
Barnes, Nicole	Instructional Assistant	Special Education			6/15/2006		Resignation
Candia, Marion	Instructional Assistant	Special Education			6/15/2006		Resignation
Dobson, Cynthia	Instructional Assistant	Special Education			6/15/2006		Retirement
Figueroa, Maria	Bus Driver	Transportation			7/11/2006		Resignation
Foglesong, Christopher	Instructional Assistant	Special Education			6/15/2006		Resignation
Fox, Rachel	Instructional Assistant	Special Education			8/10/2006		Resignation
Huizar, Isaias	Warehouse/Delivery Driver	Nutrition Services			7/20/2006		Dismissal
Kay, Lynn	Instructional Assistant	Esplanade ES			6/15/2006		Layoff
Kellar, Janelle	Instructional Assistant	Special Education			5/26/2006		Resignation
La Valle, Kevin	Instructional Assistant	Handy ES			6/15/2006		Layoff
Lentini, Daniel	Instructional Assistant	Special Education			6/16/2006		Resignation
Mickel, Michele	Instructional Assistant	Sycamore ES			6/16/2006		Layoff
Mutch, Beth	Library Media Technician II	Palmyra ES			6/23/2006		Desceased
Nock, Stephanie	Child Care Aide	Child Care			7/7/2006		Resignation
Orosco, JoAnn	Child Care Aide	Child Care			7/17/2006		Dismissal
Perales, Clinton	Instructional Assistant	Esplanade ES			6/16/2006		Layoff
Santana, Janet	Instructional Assistant	Special Education			8/4/2006		Resignation
Sheridan, Sherri	Instructional Assistant	Special Education			6/15/2006		Resignation
Skvarla, Bridget	Instructional Assistant	Special Education			6/16/2006		Resignation
Staton, Laurie	Instructional Assistant	McPherson Magnet			6/15/2006		Resignation
Stein, Ashley	Instructional Assistant	Special Education			6/15/2006		Resignation
Torres, Crystal	Instructional Assistant	Special Education			8/11/2006		Resignation
Uno, Sumiko	CDC Aide	Child Development Center			6/30/2006		Resignation
Vences, Doris	Food Service Assistant	Nutrition Services			6/15/2006		Resignation
Watanabe, Lee	Instructional Assistant	Special Education			6/15/2006		Resignation
Zavaleta, Isabel	Instructional Assistant	Special Education			5/14/2006		Resignation

Staff Responsibility: Ed Kissee
Assistant Superintendent - Human Resources

CLASSIFIED AND CERTIFICATED PERSONNEL REPORT
CLASSIFIED PERSONNEL

Name	Position	Administrative Unit	Schedule/Step/Column	Rate	Eff. From	Date To	Comments	# of Units	Salary
	EXTRA PAY PROJECT-COACHING STIPENDS								
Anderson, Jeff	Walk-On Coach	Villa Park HS/Rich	Stipend	3,282.00	7/15/06	5/15/07	Girls' Var Softball Post Season	1	3,282.00

CLASSIFIED AND CERTIFICATED PERSONNEL REPORT
CLASSIFIED PERSONNEL

	Name	Position	Administrative Unit	Schedule /Step/ Column	Rate	Eff. From	Date To	Comments	# of Units	Salary
	SUMMER SPORTS									
1	Alatorre, Fidel	Walk-On Coach	Villa Park HS/Rich	payment	2,000.00	6/19/06	7/28/06	Soccer	1	2,000.00
2	Ballesterro, Carlos	Walk-On Coach	Villa Park HS/Rich	payment	570.00	6/19/06	7/28/06	Basketball	1	570.00
3	Dawson, Laura	Walk-On Coach	Villa Park HS/Rich	payment	570.00	6/19/06	7/28/06	Basketball	1	570.00
4	Douglas, David	Walk-On Coach	Canyon HS/Duncan	payment	2,130.00	6/19/06	7/28/06	Tennis	1	2,130.00
5	Ephrom, Harper	Walk-On Coach	Canyon HS/Duncan	payment	400.00	6/19/06	7/28/06	Basketball	1	400.00
6	Esparza, Danielle	Walk-On Coach	Orange HS/Johnson	payment	1,145.00	6/19/06	7/28/06	Volleyball	1	1,145.00
7	Finnegan, Casey	Walk-On Coach	El Modena HS/Bailey	payment	1,800.00	6/19/06	7/28/06	Aquatics	1	1,800.00
8	Floerchenger, Jame	Walk-On Coach	El Modena HS/Bailey	payment	3,000.00	6/19/06	7/28/06	Aquatics	1	3,000.00
9	Gaspard, Cary	Walk-On Coach	Canyon HS/Duncan	payment	2,500.00	6/19/06	7/28/06	Basketball	1	2,500.00
10	Henderson, Corey	Walk-On Coach	El Modena HS/Bailey	payment	500.00	6/19/06	7/28/06	Baseball	1	500.00
11	Morris, Marissa	Walk-On Coach	Canyon HS/Duncan	payment	500.00	6/19/06	7/28/06	Volleyball	1	500.00
12	Oates, Len	Walk-On Coach	Canyon HS/Duncan	payment	1,000.00	6/19/06	7/28/06	Volleyball	1	1,000.00
13	Ogden, Donald	Walk-On Coach	El Modena HS/Bailey	payment	1,200.00	6/19/06	7/28/06	Baseball	1	1,200.00
14	Parker, Jason	Walk-On Coach	El Modena HS/Bailey	payment	2,500.00	6/19/06	7/28/06	Aquatics	1	2,500.00
15	Ramirez, Jose	Walk-On Coach	Villa Park HS/Rich	payment	2,500.00	6/19/06	7/28/06	Soccer	1	2,500.00
16	Rubalcaba, Carmel	Walk-On Coach	Villa Park HS/Rich	payment	570.00	6/19/06	7/28/06	Basketball	1	570.00
17	Secrest, Charmella	Walk-On Coach	Canyon HS/Duncan	payment	3,300.00	6/19/06	7/28/06	Cross Country	1	3,300.00
18	Sotero, Lindsay	Walk-On Coach	Villa Park HS/Rich	payment	570.00	6/19/06	7/28/06	Basketball	1	570.00
19	Weinkart, Michael	Walk-On Coach	Orange HS/Johnson	payment	600.00	6/19/06	7/28/06	Tennis	1	600.00
20	Wilkins, Wil	Walk-On Coach	Canyon HS/Duncan	payment	2,130.00	6/19/06	7/28/06	Tennis	1	2,130.00

Staff Responsibility:
Ed Kisse, Assistant Superintendent-Human Resources

TOPIC:	STUDENT TEACHER ASSIGNMENTS/AGREEMENTS
DESCRIPTION:	<p>It has long been the policy of the Orange Unified School District to cooperate with neighboring colleges/universities in assisting with teacher-training programs to provide educational fieldwork experiences in our schools for student teachers.</p> <p>These experiences are under the direct supervision and instruction of certificated employees of the District for a period not to exceed one semester. The college/university is responsible to direct, supervise and evaluate the performance of the student teacher cooperatively with District employees.</p>
FISCAL IMPACT:	This item has no fiscal impact.
RECOMMENDATION:	It is recommended that the Board of Education approve the attached student teaching assignment list.

CLASSIFIED AND CERTIFICATED PERSONNEL REPORT
CERTIFICATED PERSONNEL

School	Student Teacher	Assignment	Begin Date	End Date	Master Teacher	University	Units
STUDENT TEACHER PLACEMENTS							
Sycamore	Stone III, Albert	6th Gr.	8/21/06	11/10/06	Gary Moore	Azusa	5.0
Sycamore	Stone III, Albert	2nd Gr.	11/13/06	1/27/07	Tami Himes	Azusa	5.0
La Veta	Hall, Gabriel	1st Gr.	8/28/06	10/20/06	Amber Miller	Biola	5.0
Fairhaven	Rufugente, Josephine	4th Gr.	10/16/06	1/27/07	Eileen Brian	CalState TEACH	5.0
Fairhaven	Largent, Lisa	Kdg.	10/16/06	1/27/07	Carol Gabbe	CalState TEACH	5.0
Canyon Rim	Nunez, Linda	2nd Gr.	7/24/06	8/14/06	Camille Ricupito	Chapman	5.0
Sycamore	Hunter, Erin	2nd Gr.	7/19/06	9/20/06	Elizabeth Gellatly	National	5.0
Canyon HS	Dale, Matt	S. Science	9/4/06	11/3/06	Courtney Coy	National	10.0
Handy	Edwards, Samuel	2nd Gr.	7/19/06	9/8/06	Suzanne Lyle	U. of Phoenix	5.0

Staff Responsibility: Ed Kisse
Assistant Superintendent, Human Resources

TOPIC: TEACHER ASSIGNMENT/CONSENT - PROVISIONAL INTERNSHIP PERMIT

DESCRIPTION: The California Education Code authorizes, under the provision of Title 5 Section 80021.1, Provisional Internship Permits, that are available when the employing agency has a vacancy, yet is unable to recruit a suitable candidate.

The teacher(s) whose name(s) is/are listed on the attached has/have met the requirements, has/have consented to the assignment, and has/have been judged by the site administrator to be competent in the subject matter. Likewise, all other means of credentialing and reassignment have been explored. The approval of employment based on this permit will allow us to remain compliant with SB 435, which requires that all teachers be appropriately assigned.

FISCAL IMPACT: This item has no fiscal impact.

RECOMMENDATION: It is recommended that the Board of Education approve the attached Provisional Internship Permits as presented.

EMPLOYMENT BASED ON
PROVISIONAL INTERNSHIP PERMIT

Board Agenda
August 24, 2006

<u>NAME</u>	<u>SITE</u>	<u>POSITION</u>	<u>CREDENTIAL SUBJECT AREA</u>
Omeste-Dorr, Jacqueline	Villa Park High	RSP Teacher Grd. 9-12	Education Specialist Instruction – Mild/Moderate Disabilities
Satkofsky, Douglas	Touchstones	Teacher 9-12	Multiple Subject Teaching - Instruction – General Subjects

TOPIC: TEACHER ASSIGNMENT/CONSENT - VARIABLE OR SHORT TERM WAIVER

DESCRIPTION: The California Education Code authorizes, under the provision of Section 44830(a), Variable Term Waivers that have to do with educator preparation and credentialing and with the ability of employers to employ or assign persons who are not appropriately credentialed for their assignment. Requests for Variable Term Waivers may be submitted by employing agencies to solve a temporary certification or assignment problem when the employing agency finds there are an insufficient number of certificated persons who meet the specified employment criteria for a position.

Under the provision of Section 80122, the California Education Code authorizes employing agencies to grant a short-term waiver provided it is issued one time only for any one credentialed teacher and one time only for a given classroom. They are valid for no more than one semester.

The teacher(s) whose name(s) is/are listed on the attached has/have met the requirements, has/have consented to the assignment, and has/have been judged by the site administrator to be competent in the subject matter. Likewise, all other means of credentialing and reassignment have been explored. The passage of this waiver will allow the District to remain compliant with SB 435, which requires that all teachers be appropriately assigned.

FISCAL IMPACT: This item has no fiscal impact.

RECOMMENDATION: It is recommended that the Board of Education approve the variable term waiver as presented.

VARIABLE/SHORT TERM WAIVERS

Board Agenda
August 24, 2006

E.C. 44268 Preparation Program: Clinical Rehabilitative Services (Waiver to complete requirements)		
<u>NAME</u>	<u>SITE</u>	<u>POSITION</u>
Keller, Jamie	El Modena HS/Cerro Villa MS	Speech Therapist, 7-12

E.C. 44253.3 Certificate to Provide Instruction to Limited English Proficient Students: CLAD Certificate (Waiver to complete requirements)		
<u>NAME</u>	<u>SITE</u>	<u>POSITION</u>
Afrouzeh, Golnaz	Portola Middle School	SDC Teacher, 7-8
Beckham, Randy	Canyon Hills, TMR	SDC Teacher
Blatnik, Melissa	Special Education	Deaf/Hard of Hearing Teacher
Bowman, Jamie	Taft Elem.	SDC Teacher, 1-3
Cottle, Joan	Canyon Hills, TMR	SDC/SH Teacher, K-3
Decant, Danielle	Fairhaven Elem.	SDC/MH Teacher, K-6
Gentis, Shane	Canyon High	RSP Teacher, 9-12
Hormuth, Kristen	El Modena High	RSP Teacher, 9-12

**E.C. 44253.3 Certificate to Provide Instruction to Limited English Proficient Students:
CLAD Certificate (Waiver to complete requirements)**

<u>NAME</u>	<u>SITE</u>	<u>POSITION</u>
Irving, Melissa	Orange High	RSP Teacher, 9-12
Lawson, Scott	Canyon High	SDC Teacher, 9-12
Lentini, Daniel	Taft Elem.	SDC Teacher, Pre-K
Mullins, Susan	Crescent Intermediate	SDC Teacher, 4-6
Omeste-Dorr, Jacqueline	Villa Park High	RSP Teacher, 9-12
Santiago, Veronica	Crescent Primary	SDC Teacher, K-3
Schmidt, Ryan	El Modena High	RSP Teacher, 9-12
Sudakoff, Racheal	Riverdale Elem.	SDC Teacher, 1-3
Tippets, Bree	Cambridge Elem.	SDC Teacher, K-6
Underwood, Lorraine	Canyon High	SDC Teacher, 9-12
Uriostegui, Arturo	Orange High	RSP Teacher, 9-12
Wixted, Amy	McPherson Magnet	RSP Teacher, K-8

TOPIC: **STUDENT TEACHING AGREEMENT- CALIFORNIA STATE
POLYTECHNIC UNIVERSITY, POMONA**

DESCRIPTION: The attached Student Teaching Agreement is presented by the California Polytechnic University at Pomona to the District for approval. California State Polytechnic University, Pomona provides graduate training for prospective teachers. By entering into this Student Teaching Agreement, the Orange Unified School District agrees to provide teaching experience through practice teaching to students enrolled in a teacher training program at the California State Polytechnic University, Pomona. The California State Polytechnic University, Pomona is accredited by the Western Association of Schools and Colleges.

FISCAL IMPACT: This item has no fiscal impact.

RECOMMENDATION: It is recommended that the Board of Education approve the attached Student Teaching Agreement with California State Polytechnic University, Pomona.

STUDENT TEACHING AGREEMENT

THIS AGREEMENT entered into by and between the State of California through the Trustees of The California State University on behalf of the State University, noted below, all of which are hereinafter called State or State University, and the School District, noted below, hereinafter called the District:

WITNESSETH

WHEREAS, the District is authorized to enter into agreements with the State, to provide teaching experience through practice teaching to students enrolled in teacher training curricula of the State University; and

WHEREAS, any such agreement may provide for the payment for the services rendered by the District of an amount not to exceed the actual cost to the District of the services rendered; and

WHEREAS, it has been determined between the parties hereto that the payments to be made to the District under this agreement do not exceed the actual cost to the District of the services rendered by the District; and

WHEREAS, the honorarium or payment provided herein is intended to be transmitted promptly by the District to the supervising teacher as compensation for and recognition of services performed for the student teacher in the supervisory teacher's charge;

NOW, THEREFORE, it is mutually agreed between the State and the District as follows:

SPECIAL PROVISIONS

The State University and the District are as follows:

California State Polytechnic University, Pomona State University

Orange Unified School District

of Orange County

The TERM of the Agreement is from 7/1/06 to 6/30/07.

The SERVICES to be provided by District to State shall not exceed ten (10) weeks of Practice Teaching.

The State shall pay District for such services not to exceed a total payment of \$ 900.00.

GENERAL TERMS

1. The District shall provide practice teaching in schools and classes to the State University students not to exceed the weeks of practice teaching set forth in the Special Provisions. Such practice teaching shall be provided in such schools or classes of the District and under the direct supervision and instruction of such employees of the District, as the District and the State, through their duly authorized representatives, may agree upon.

The District may, for good cause, refuse to accept for practice teaching any student of the State University assigned to practice teaching in the District, and upon request of the District, made for good cause, the State shall terminate the assignment of any student of the State University to practice teaching in the District.

"Practice teaching" as used herein and elsewhere in this agreement means active participation in the duties and functions of classroom teaching under the direct supervision and instruction of employees of the District holding valid professional clear or life credential issued by the California Commission on Teacher Credentialing, other than emergency or provisional credentials, authorizing them to serve as classroom teachers in the schools or classes in which the practice teaching is provided.

2. The State will pay the District for the performance by the District of all services required to be performed under this agreement at the amount set forth in the Special Provisions.

Each quarter of practice teaching for elementary and secondary schools shall be a full-time practice teaching experience or its equivalent. Student teaching shall normally provide for a full day's experience or its equivalent for five days per week. Any deviation from this definition of assignment must be consistent with State University policy and can be made only with the approval of the State University.

3. An assignment of a student of the State University to practice teaching in schools or classes of the District shall be for approximately ten (10) weeks but a student may be given more than one assignment by the State University to practice teaching in such schools or classes.

The assignment of a student of the State University to practice teaching in the District shall be deemed to be effective for purposes of this agreement as of the date the student presents to the proper authorities of the District the placement letter or other document given the student by the State University effecting such assignment, but not earlier than the date of such assignment as shown on such letter or other document.

In the event the assignment of a student of the State University to practice teaching is terminated by the State University for any reason, the District shall receive payment on account of such student only if the Student Teaching assignment extends past a two week period. If such assignment is terminated before the end of the tenth week of the term of the assignment, the State University will pay that prorated portion of Student Teaching assignment that is completed. If a student is assigned by the State University to another teacher of the District after an assignment has become effective, this shall be considered for payment purposes as an entirely new and separate assignment.

4. Within a reasonable time following the close of each quarter of the State University, the District shall submit an invoice, in triplicate, to the State University for payment, at the rate provided herein, for services provided by the District under and in accordance with this agreement during said quarter. The District shall attach to the invoice a certificate, in triplicate, executed by a duly authorized representative of the District certifying that the District expended or became obligated to expend in providing such practice teaching an amount not less than the amount of the invoice. The State will pay the amount of such invoice from moneys made available for such purpose by or pursuant to the laws of the State.
5. Notwithstanding any other provisions of this agreement, the State shall not be obligated by this agreement to pay the District any amount in excess of the total sum set forth in the Special Provisions.
6. All Workers' Compensation Insurance shall be at the cost of the University unless otherwise provided herein, and all premiums therefore shall be paid by the University.

IN WITNESS WHEREOF, this agreement has been executed by the parties hereto, upon the date first above written.

STATE OF CALIFORNIA	SCHOOL DISTRICT
Trustees of The California State University California State Polytechnic University, Pomona	Orange Unified School District
BY (AUTHORIZED SIGNATURE)	BY (AUTHORIZED SIGNATURE)
► Debbie Schneck	►
TITLE	TITLE
Procurement, Support Services	

CERTIFICATION

I, the duly appointed and acting Clerk or Secretary of the Governing Board of the School District listed below, do hereby certify that the following is a true and exact copy of a portion of the Minutes of the regular meeting of said Board held on _____, _____,
(Month, day)

"It was moved, seconded and carried that the attached contract with the Trustees of the California State University, whereby the University may assign students to the schools in the School District for practice teaching, be approved; and the _____
is hereby authorized to execute the same."

Orange Unified School District

(District)

Orange

(County)

By _____

Clerk, Secretary (strike one) of the Governing Board of the School District

AMOUNT ENCUMBERED \$ 900.00	PROGRAM/CATEGORY (CODE AND TITLE) Support	FUND TITLE General
UNENCUMBERED BALANCE \$	(OPTIONAL USE) Master/Buddy Teacher Stipend	
INCREASING ENCUMBRANCE \$	ITEM 6610-001-001	CHARTER STATUTE FISCAL YEAR
ADJ DECREASING ENCUMBRANCE \$	OBJECT OF EXPENDITURE (CODE AND TITLE) 613001-POM01-54301-0101-C3037	
I hereby certify upon my own personal knowledge that budgeted funds are available for the period and purpose of the expenditure stated above.		T.B.A. NO. B.R. NO.
SIGNATURE OF ACCOUNTING OFFICER ►		DATE

TOPIC: **CONTRACT SERVICES REPORT – EDUCATIONAL SERVICES**

DESCRIPTION: The following is a report of contract service items for Educational Services.

NATHAN HUNTER, PSYCHOLOGIST The expert testimony of Nathan Hunter, licensed psychologist, was required during a Due Process Hearing involving a special education student during the 2005-06 school year.
Special Educationnot-to-exceed \$1,500
01.00-6500-0-5842-5770-1110-207-207-000 (Gee)

QUALITY REHABILITATION SERVICES The services of Quality Rehabilitation Services are necessary to conduct occupational and physical therapy assessments for special education students during the 2005-06 school year.
Special Educationnot-to-exceed \$2,000
01-00-6500-0-5850-5770-1120-207-207-000 (Gee)

SPECIAL EDUCATION STUDENT #255061 Correction from July 20, 2006: Date of services listed as 2005-06, *should be 2006-07*. As a result of an IEP addendum for a special education student, the District has agreed to reimburse the parents for the cost of in-home educational tutoring. Reimbursement will be based proof of payment submitted to the District.
Special Educationnot-to-exceed \$15,000
01-00-6500-0-5835-5001-2110-207-207-000 (Gee)

ORANGE COUNTY DEPARTMENT OF EDUCATION Provides oversight and training for obtaining Medi-Cal federal reimbursement funds through the Medi-Cal Administrative Activities (MAA) Program. The agency fee includes a state participation fee, determined each year by the California Department of Health Services, and a service fee of 5% of the generated revenue.
MediCal Fundsnot-to-exceed \$15,000
01.00-9503-0-5850-0000-3140-206-207-000 (Gee/Hanson)
(Funds to be deducted from generated MediCal revenue, no impact to general fund).

**MAXANN SCHWARTZ,
PH.D**

The services of MaxAnn Schwartz were required to provide expert witness testimony during a Due Process Hearing involving a special education student on June 30, 2006.

Special Education not-to-exceed \$225
01.00-6500-0-5842-5770-1110-207-207-000 (Gee)

**EDUCATIONAL
PAPERWORK
SOLUTIONS**

The services of Educational Paperwork Solutions is needed for the 2006-07 school year. This agency provides the computer-based software and consulting for our computerized IEP forms. Permission to use this copyrighted program is \$1,000 per semester and will be used as the District transitions into the new web-based IEP forms.

Special Education not-to-exceed \$2,000
01.00-6500-0-5850-5770-1110-207-207-000 (Gee)

**ALICE GREINER &
ASSOCIATES STEP UP
TO WRITING**

Alice Greiner and Associates will provide Day 4 Step Up to Writing training for staff members of Fletcher, Handy, Jordan, La Veta, Taft and West Orange Elementary Schools on August 29, 2006. Step Up to Writing addresses the California State Standards and focuses on improving student expository writing. Each teacher will receive supporting materials to implement the program.

Elementary Education not-to-exceed \$5,000
01.00-0000-0-5850-1131-2140-201-201-000 (Morga)

**ALICE GREINER &
ASSOCIATES STEP UP
TO WRITING**

Alice Greiner and Associates will provide Day 3 Step Up to Writing training for staff members of Anaheim Hills, California, Cambridge, Crescent Intermediate, Handy, Taft and Villa Park Elementary School on August 28, 2006. Step Up to Writing addresses the California State Standards and focuses on improving student expository writing. Each teacher will receive supporting materials to implement the program.

Elementary Education not-to-exceed \$4,500
01.00-0000-0-5850-1131-2140-201-201-000 (Morga)

LAURA STEINGOLD

The services of Laura Steingold, Occupational Therapist, will be required to provide occupational therapy for special education students during the 2006-07 school year.

Special Education not-to-exceed \$3,000
01-00-6500-0-5850-5770-1190-207-207-000 (Gee)

**GALLAGHER
PEDIATRIC THERAPY**

The services of Gallagher Pediatric Therapy were necessary to conduct occupational and physical therapy assessments for special education students during the 2005-06 school year. This is a change order necessary to process outstanding invoices on file in accounting.

Special Education not-to-exceed \$1,500
01-00-6500-0-5842-5770-1190-207-207-000 (Gee)

**BRAILLE
CONSULTANTS**

The services of Braille Consultants, Inc. were required for visually impaired special education students during the 2005-06 school year. This change order is necessary to process outstanding invoices on file in accounting.

Special Education not-to-exceed \$2,000
01-00-6500-0-5842-5770-1190-207-207-000 (Gee)

**PARADIGM
HEALTHCARE
SERVICES**

The Paradigm Healthcare Agency conducts the data Collection and billing system for obtaining Medi-Cal federal reimbursement funds for school health services currently provided to Medi-Cal eligible students by the school nurses, psychologists, and speech therapists. This change order is necessary to process outstanding invoices on file in accounting for the 2005-06 school year. Payment is based solely on revenue generated by Medi-Cal billing and does not encumber existing District funds.

Special Education not-to-exceed \$11,050
01-00-5640-0-5850-0000-3140-206-207-000 (Gee)

**DOCUMENT
TRACKING SERVICES**

CORRECTION from June 22, 2006: This item was previously approved on the June 22, 2006 Board agenda; however, the funding amount was incorrect. This item reflects the complete and correct amount required for this contract. Document Tracking Services is a web-based application which will enable the District to efficiently create, update and track the Single Plan for Student Achievement. This school plan is mandated by the state and federal government. This contract is for the initial set up, training and support costs for a pilot study of five schools. If this program meets the District's needs, the cost will be \$150 per site per year. The cost of the pilot will be applied to any future expansion of the services. Funding will be allocated from the centralized School/Library Improvement Program.

School/Library Improvement Funds not-to-exceed . . . \$1,995
01.00-7395-0-5850-1110-2110-604-604-000 (VanEck)

**ANAHEIM HILLS
SPEECH & LANGUAGE
CENTER**

Anaheim Hills Speech & Language Center will provide Speech and Language therapy for special education students, per their IEP, during the 2006/07 school year. Their hourly rate is \$105 per hour at the clinic.
Special Education not-to-exceed \$10,000
01-00-6500-0-5850-5770-1190-207-207-000 (Gee)

**ORANGE COUNTY
DEPARTMENT OF
EDUCATION - GLAD
NATIONAL TRAINING
CENTER**

The GLAD National Training Center at the Orange County Department of Education (OCDE), under the direction of founder, Marcia Brechtel, provides a training program of recommended teachers to become key trainers. GLAD is a staff development model that incorporates a series of instructional strategies that are highly effective with English learners. As part of an on-going effort to build our own capacity in providing staff development to improve instruction of English learners, the special Programs Department will enroll nine Orange Unified School District teachers in the GLAD key trainer program. Following a rigorous certification process, OUSD key trainers will provide GLAD staff development t their own sites and at the district level. Categorical funds will be used.
EIA Fundsnot-to-exceed \$9,100
01.00-7091-0-5850-1329-2140-604-604-000 (VanEck/Ochoa)

THINK TOGETHER

Community Based English Tutoring (CBET) has leased space at the Highland Learning Center at 1909 E. Quincy Street #2, Orange, for the past five years, so as to provide morning ESL classes for the parents of OUSD children in that attendance area. CBET pays THINK Together, the non-profit company that manages the Highland Learning Center, \$200.00 a year for the use of two classrooms two hours a day, twice a week, from September 1st – June 30th of each school year.
Special Programs (CBET) not to exceed \$200
01.00-6285-0-5630-1110-2495-604-604-000 (VanEck)

FISCAL IMPACT: \$84,000

RECOMMENDATION: It is recommended that the Board of Education approve the Contract Services Report – Educational Services as presented.

TOPIC:

STUDY TRIP

DESCRIPTION:

El Modena High School - Varsity Softball Team – Bullhead City, AZ March 8-10, 2007

The El Modena High School Varsity Softball Team, under the direction of their coach, Steve Harrington, will travel to Bullhead City to participate in the Tournament of Champions Softball Tournament. This is an invitation-only event and El Modena, as one of 40 ranked teams (either at the state level or national level), has been invited to participate. The 20 female students will be accompanied by 10 male and 14 female adult chaperones. Parents will provide transportation for their own student. A parent driving a student other than their own, will have an OUSD driving certificate on file with the District prior to the event. The students and chaperones will be staying at the Flamingo Hilton Hotel in Bullhead City. There is no cost per student, and no school days will be lost.

McPherson Magnet School Eighth Grade Class – Toyon Bay, Catalina, CA - September 15-17, 2006.

The McPherson Magnet School eighth grade class, under the direction of their teacher, Lynne Palucki, will travel to the Catalina Island Marine Institute in Toyon Bay. Students will gain an understanding of marine life, algae, animal classification, ecosystems and Catalina Island's history through a hands-on interactive program which emphasizes teamwork and cooperation. The students will travel by District bus to the Pierpoint Landing in Long Beach for departure on Catalina Classic Cruises. They will be housed at the Catalina Island Marine Institute. The 75 students (35 male and 40 female) will be accompanied by 3 male adult chaperones and 4 female adult chaperones. The total cost per student is \$243 and scholarships are available. The students will miss one school day and a substitute will be required for one day. The cost of the substitute will be reimbursed from the ASB.

FISCAL IMPACT:

This item has no fiscal impact to the District.

RECOMMENDATION:

It is recommended that the Board of Education approve the study trips as presented.

TOPIC: SCHOOL READINESS PROGRAM: NEW CONTRACT WITH THE CHILDREN AND FAMILIES COMMISSION OF ORANGE COUNTY TO PROVIDE GRANT FUNDING

DESCRIPTION: The School Readiness Coordinator is requesting approval to accept a grant from the Children and Families Commission of Orange County to continue the District's School Readiness Program for the next four-year funding cycle (7/06/06 – 6/30/10). Grant funding will provide children 0-5 years of age and their families with the following programs:

- Two 5-days a week, 3-hours a day preschools at Sycamore and Jordan Elementary Schools.
- Two 90-minute, twice-weekly Mommy and Me Programs for Fairhaven. Each session will be five weeks in length.
- Materials and training for the staff of the Child Development Center.
- A ten-week Latino Family Literacy Program for parents at Fairhaven, Sycamore and Jordan. This program teaches parents how to provide early literacy skills to their children.
- Home Visitation Program for 20 children ages 0-4 and their families. Children and their parents receive a home visitation once a month for one hour.

FISCAL IMPACT: Receipt of restricted categorical funds totaling \$184,500 each year, over a period of four years, for a grand total of \$738,000.
01-00-9205-7-8677-0000-0000-429-429-000
(School Readiness Program)

RECOMMENDATION: It is recommended that the Board of Education accept the grant funding from the School Readiness Program new contract with the Children and Families Commission of Orange County in the amount of \$738,000.

TOPIC: PURCHASE OF SCHOLASTIC READ 180

DESCRIPTION: READ 180 is a comprehensive reading intervention program designed to meet the needs of students in grades 4-12 whose reading achievement is significantly below the proficient level. READ 180 helps educators meet the accountability requirements of the Elementary and Secondary Education Act (ESEA) — also known as the No Child Left Behind Act (NCLB). The legislation states that five essential elements must be part of an effective reading program: phonemic awareness, phonics, fluency, vocabulary, and text comprehension. READ 180 addresses these fundamental reading components and also helps schools meet other NCLB requirements from providing superb assessment tools to offering quality professional development. Purchase of the READ 180 program includes school staff training. Fletcher and Riverdale Elementary Schools are purchasing 30 Stage A licenses (\$25,752.25) of the READ 180 Enterprise Edition respectively with the EETT Competitive grant.

FISCAL IMPACT: Funding is provided through EETT Competitive grant and school site monies. The total purchase of \$51,504.52 will be split in annual payments over two calendar years.

- August 2006 \$25,752.26
- July 2007 \$25,752.26

RECOMMENDATION: It is recommended that the Board of Education approve the purchase of the site license, media and training for Scholastic READ 180.

TOPIC: READING FIRST PROGRAM GRANT AWARD

DESCRIPTION: The District has received fourth-year funding for the Reading First Program Grant Award in the amount of \$1,040,000 to provide continued funding for the elementary K-3 Reading Program at selected schools. These grant funds are part of the federal funding from No Child Left Behind. This grant focuses on seven areas: 1) Implementation of a school-wide literacy instructional focus; 2) Utilization of research-based literacy practices; 3) Creation of a professional development plan around literacy and focusing on best practices; 4) Development of collaborative literacy teams for planning and assessing student work at each school site; 5) literacy; 6) Engagement of families and community in supporting literacy; and 7) Creation of an internal accountability system of student learning.

Participating elementary schools are: California, Cambridge, Esplanade, Fairhaven, Handy, Sycamore, and West Orange. The grant is funded on a per K-3 teacher ratio at the participating schools.

Reading First funds enable our District to better implement our comprehensive reading plan. It provides the necessary funding to make school-wide changes in literacy instruction through professional development that will allow every child to be a successful reader.

FISCAL IMPACT: Receipt of restricted categorical monies totaling \$1,040,000 of funds from the Reading First Grant.
No impact to general funds.

RECOMMENDATION: It is recommended that the Board of Education accept the Reading First Program Grant Award.

TOPIC:	TEXTBOOK ADOPTIONS – FINAL
DESCRIPTION:	The attached list of textbooks has been available for review for the thirty days required by the Education Code.
FISCAL IMPACT:	<p>Textbooks will be purchased from the textbook accounts during the 2006/2007 school year. Auxiliary adoption texts are used to supplement the basic textbook and are purchased with funds other than the state textbook monies.</p> <p>District and State Textbook Account Numbers: 01.00-7156-0-4110-1110-1000-609-609-000, 01.00-7158-0-4210-1110-2420-609-609-000, Other school textbook accounts are used for auxiliary adoptions.</p>
RECOMMENDATION:	It is recommended that the Board of Education adopt the attached list of textbooks for the Orange Unified School District.

Orange Unified School District

TEXTBOOK ADOPTIONS

Board Review – June 22, 2006

Final Approval – August 24, 2006

TEXTBOOK ADOPTION

Title	Subject	Grade Level	Publisher	Copyright	ISBN	Funding Source	State Matrix	IMAC
Discovering Drawing, 2 nd Edition	Art	10-12	Davis Publications	2007	0871927209	State Textbook Funds	No	6/5/06
The Global Entrepreneur: Taking Your Business International	Business	11-12	Jamric Press International	2004	1574101242	State Textbook Funds	No	6/5/06
Discovering Your Career	Non-Departmental	9	Southwestern/Thomson Publishing	2003	0538432020	State Textbook Funds	No	6/5/06
NEFE High School Financial Planning Program	Non-Departmental	9	National Endowment for Financial Education	2001	N/A	State Textbook Funds	No	6/5/06

AUXILIARY ADOPTION

Title	Subject	Grade Level	Publisher	Copyright	ISBN	Funding Source	State Matrix	IMAC
Word Trek	Language Arts	4-6	Taking Grades	2004	N/A	Non-Textbook Funds	No	6/5/06
Everyday Mathematics	Mathematics	K-6	SRA/McGraw-Hill	2002	1570398216	Non-Textbook Funds	No	6/5/06

TOPIC:	TEXTBOOK ADOPTIONS – 30-DAY REVIEW BY PUBLIC
DESCRIPTION:	<p>Textbooks and supplementary instructional texts are reviewed by teacher committees from respective grade levels or departments who screen available texts and materials for potential adoption. The selection committee(s) submit their recommendations to the District Instructional Materials Advisory Committee (IMAC) for review and consideration. The IMAC is composed of parents, principals, media specialists, and teachers whose responsibility is to recommend to the Board approval of the considered texts.</p> <p>It is at this juncture that the Board places the texts and/or supplementary texts on "30-day review period" so members from the public may have an opportunity to review those texts, pending formal adoption. The texts are available for review in the Board Room this evening and after tonight in the offices of the Library Media Technology/G.A.T.E. coordinator located in the Instructional Media Center. After the 30-day review period, the Board takes formal action to adopt the textbooks and/or supplementary texts.</p>
FISCAL IMPACT:	<p>Textbooks will be purchased from the textbook accounts during the 2006/2007 school year. Auxiliary adoption texts are used to supplement the basic textbook and are purchased with funds other than the state textbook monies.</p> <p>District and State Textbook Account Numbers: 01.00-7156-0-4110-1110-1000-609-609-000, 01.00-7158-0-4210-1110-2420-609-609-000, Other school textbook accounts are used for auxiliary adoptions.</p>
RECOMMENDATION:	<p>It is recommended that the Board of Education place the attached list of textbooks on display for the 30-day review period and be considered for adoption at the September 28th Board Meeting.</p>

Orange Unified School District

TEXTBOOK ADOPTIONS

Board Review – August 24, 2006

Final Approval – September 28, 2006

TEXTBOOK ADOPTION

<i>Title</i>	<i>Subject</i>	<i>Grade Level</i>	<i>Publisher</i>	<i>Copyright</i>	<i>ISBN</i>	<i>Funding Source</i>	<i>State Matrix</i>	<i>IMAC</i>
A History of Western Society Since 1300, 8 th Edition	Social Science	10-12	McDougal Littell	2006	0618522735	State Textbook Funds	No	7/27/06

TOPIC: **COURSE APPROVALS: CHEMISTRY, HONORS CHEMISTRY**

DESCRIPTION: The revised course outlines described below have been reviewed by the District's Curriculum Council and are recommended to the Board of Education for approval.

REVISED COURSES

- **Chemistry** is a college preparatory course that meets part of the University of California and CSU laboratory science entrance requirement. Chemistry is the study of properties that can be used to identify matter, and of techniques to measure those properties. Chemistry stresses the processes of science for obtaining and analyzing information. Laboratory activities and cooperative student activities are designed to give the student first hand experiences to support the theoretical concepts and principles. Measurement is stressed and mathematics is used to process and analyze measurements in order to answer questions about matter. Core topics covered include: atomic and molecular structure, molecular bonds, chemical bonds, conservation of matter and stoichiometry, gasses and their properties, acids and bases, solutions, chemical thermodynamics, reaction rates, chemical equilibrium, organic chemistry and biochemistry, nuclear processes, and investigation and experimentation.
- **Honors Chemistry** is a college preparatory course intended for the high ability, serious science student that meets part of the University of California and CSU laboratory science entrance requirement. Honors Chemistry prepares students for further study in chemistry, which can be accessed through the OUSD Advanced Placement Chemistry course as well as through post-secondary course work. Honors Chemistry is the study of properties that can be used to identify matter, and of techniques to measure those properties. Honors Chemistry stresses the processes of science for obtaining and analyzing information. Laboratory activities and cooperative student activities are designed to give the student first hand experiences to support the theoretical concepts and principles. Measurement is stressed and mathematics is used to process and analyze

measurements in order to answer questions about matter. Honors Chemistry extends beyond the regular chemistry curriculum with regard to the amount and level of calculations in each area of chemistry. These calculations support the in-depth treatment each topic receives in laboratory work. Core topics covered include: atomic and molecular structure, molecular bonds, chemical bonds, conservation of matter and stoichiometry, gasses and their properties, acids and bases, solutions, chemical thermodynamics, reaction rates, chemical equilibrium, organic chemistry and biochemistry, nuclear processes, and investigation and experimentation.

FISCAL IMPACT: This item has no fiscal impact on the general fund.

RECOMMENDATION: It is recommended that the Board of Education approve the above-described courses presented by the District's Curriculum Council for use in the Orange Unified School District.

TOPIC: RESOLUTION FOR THE ACCEPTANCE OF FUNDS FOR 2006-2007 CHILD DEVELOPMENT GENERAL CENTER CHILD CARE AND LATCHKEY PROGRAM

DESCRIPTION: The Child Development Services department staff has received notification from the California Department of Education, Child Development Division, that the District's child development funding for the 2006-2007 school year will be \$920,466. Funds are provided from grants awarded to the District for low-income families. Funding for child care is available to students at 24 elementary schools, and the Child Development Center located at Parkside. There are approximately 170 school-age students funded by the Latchkey grant in the School Age Care (SAC) programs and 100 pre-school children funded through the General Child Care grant.

Section 8263(b) of the Education code establishes admission priority for services. First priority is given to children who are recipients of Child Protective Services (CPS). Second priority is given to all income eligible families.

FISCAL IMPACT: Receipt of restricted categorical funds totaling \$920,466
12-00-6060-8530-0000-0000-429-429-000
12-00-6080-8530-0000-0000-429-429-000
Child Development Revenue

RECOMMENDATION: It is recommended that the Board of Education accept this resolution for acceptance of child development funds in the amount of \$920,466 for the 2006-2007 school year.

RESOLUTION

This resolution must be adopted in order to certify the approval of the Governing Board to enter into this transaction with the California Department of Education for the purpose of providing child care and development services **and to authorize the designated personnel to sign contract documents for Fiscal Year 2006/07.**

RESOLUTION

BE IT RESOLVED that the Governing Board of Orange Unified School District

authorizes entering into local agreement number/s CCTR-6247 / CLTK-6061 and that the person/s who is/are listed below, is/are authorized to sign the transaction for the Governing Board.

<u>NAME</u>	<u>TITLE</u>	<u>SIGNATURE</u>
<u>Thomas A. Godley, Ed.D.</u>	<u>Superintendent</u>	<u></u>
<u>William S. Gee, Ed.D</u>	<u>Administrative Director</u> <u>Pupil Services</u>	<u></u>
<u>James Stephens</u>	<u>Child Dev. Services Dir.</u>	<u></u>

PASSED AND ADOPTED THIS 24 day of August 2006/07, by the
Governing Board of Orange Unified School District
of Orange County, California.

I, Wes Poutsma, Clerk of the Governing Board of
Orange Unified School District, of Orange, County,

California, certify that the foregoing is a full, true and correct copy of a resolution adopted by the said Board at a regular meeting meeting thereof held at a regular public place of meeting and the resolution is on file in the office of said Board.

(Clerk's signature)

(Date)

TOPIC:	SPECIAL EDUCATION NON-PUBLIC SCHOOLS & DESIGNATED INSTRUCTIONAL SERVICES- <u>2005-2006</u>
DESCRIPTION:	Pursuant to the requirements of California Education Code Section 56365(a) – Non-Public Schools/Agencies (NPS) and Designated Instruction and Services (DIS) – (i.e. speech/language, physical/occupational therapy, orientation mobility training, adaptive physical education) – the Board of Education is authorized to place individuals with exceptional needs in non-public schools/agencies when those pupils cannot be appropriately served within the programs available in the school district.
FISCAL IMPACT:	Special Education Funds: \$13,950 01.00-6500-0-5870-5750-1180-207-207-000 01.00-6500-0-5871-5770-1190-207-207-000
RECOMMENDATION:	It is recommended that the Board of Education authorize non-public school/agency placement for the student identification numbers listed on the attached report, as presented.

**Orange Unified School District
Report of Special Education
Non-Public Schools & Designated Instructional Services 2005/2006**

Board Date: August 24, 2006

<u>ID #</u>	<u>NON-PUBLIC SCHOOL</u>	<u>\$COST</u>	<u>PERIOD COVERED</u>
601912	Devereux Texas Treatment Network League City, Texas	1,195.00 Addendum	05/01/06-06/30/06
343641	Speech & Language Dev. Center Buena Park, California	4,191.63	05/22/06-06/30/06

<u>ID #</u>	<u>DESIGNATED INSTRUCTION</u>	<u>\$COST</u>	<u>PERIOD COVERED</u>
308092	Blind Children's Learning Center Santa Ana, California	217.50	06/01/06-06/30/07
333958	Braille Consultant, Inc. Newport Beach, California	320.00 Addendum	06/01/06-06/30/06
273211	Braille Consultants, Inc.	240.00 Addendum	06/01/06-06/30/06
273110	Braille Consultants, Inc.	240.00 Addendum	06/01/06-06/30/06
341846	Gallagher Pediatric Therapy Fullerton, California	360.00	04/18/06-06/30/06
8076	Gallagher Pediatric Therapy	620.00	04/28/06-06/30/06
282108	Gallagher Pediatric Therapy	1,040.00	04/07/06-06/30/06
308092	Gallagher Pediatric Therapy	240.00 Addendum	06/01/06-06/30/06
340859	Gallagher Pediatric Therapy	240.00 Addendum	06/01/06-06/30/06
283938	Gallagher Pediatric Therapy	480.00 Addendum	01/18/06-06/30/06
340859	Gallagher Pediatric Therapy	160.00 Addendum	04/01/06-06/30/06
332259	Russo, Fleck & Associates Orange, California	150.00	07/01/05-06/30/06
246736	Russo, Fleck & Associates	380.00 Addendum	03/30/06-06/30/06
338244	Russo, Fleck & Associates	2,000.00 Addendum	07/01/05-06/30/06
321461	Russo, Fleck & Associates	190.00 Addendum	05/19/06-06/30/06
323856	Russo, Fleck & Associates	1,200.00 Addendum	11/14/05-06/30/06
323325	Russo, Fleck & Associates	190.00 Addendum	05/23/06-06/30/06
308619	Russo, Fleck & Associates	150.00 Addendum	06/01/06-06/30/06
303335	So. Calif. College of Optometry Fullerton, California	145.00	06/09/06-06/30/06

TOPIC:	SPECIAL EDUCATION NON-PUBLIC SCHOOLS & DESIGNATED INSTRUCTIONAL SERVICES - <u>2006-2007</u>
DESCRIPTION:	Pursuant to the requirements of California Education Code Section 56365(a) – Non-Public Schools/Agencies (NPS) and Designated Instruction and Services (DIS) – (i.e. speech/language, physical/occupational therapy, orientation mobility training, adaptive physical education) – the Board of Education is authorized to place individuals with exceptional needs in non-public schools/agencies when those pupils cannot be appropriately served within the programs available in the school district.
FISCAL IMPACT:	Special Education Funds: \$1,148,600 01.00-6500-0-5870-5750-1180-207-207-000 01.00-6500-0-5871-5770-1190-207-207-000
RECOMMENDATION:	It is recommended that the Board of Education authorize non-public school/agency placement for the student identification numbers listed on the attached report, as presented.

**Orange Unified School District
Report of Special Education
Non-Public Schools & Designated Instructional Services 2006/2007**

Board Date: August 24, 2006

<u>ID #</u>	<u>NON-PUBLIC SCHOOL</u>	<u>\$COST</u>	<u>PERIOD COVERED</u>
346138	Rossier Park Elementary School Orange, California	\$38,539.60	07/01/06-06/30/07
271871	Therapeutic Education Center Santa Ana, California	41,591.00	07/01/06-06/30/07

<u>ID #</u>	<u>DESIGNATED INSTRUCTION</u>	<u>\$COST</u>	<u>PERIOD COVERED</u>
326223	Autism Partnership Seal Beach, California	\$109,600.00	07/01/06-06/30/07
335627	Braille Consultants, Inc. Newport Beach, California	6,400.00	07/01/06-06/30/07
332259	Braille Consultants, Inc.	1,760.00	07/01/06-06/30/07
280182	Braille Consultants, Inc.	960.00	07/01/06-06/30/07
330361	Braille Consultants, Inc.	480.00	07/01/06-06/30/07
239260	Braille Consultants, Inc.	10,560.00	07/01/06-06/30/07
324320	The Children's Therapy Center Garden Grove, California	4,130.00	07/01/06-06/30/07
322870	The Children's Therapy Center	11,736.00	07/01/06-06/30/07
240007	Comprehensive Ed. Services (ACES) San Diego, California	21,045.00	07/01/06-06/30/04
307944	Comprehensive Ed. Services (ACES)	7,125.00	07/01/06-06/30/07
238103	Comprehensive Ed. Services (ACES)	17,505.00	07/01/06-06/30/07
281077	Comprehensive Ed. Services (ACES)	22,965.00	07/01/06-06/30/07
339422	Coyne & Associates Encinitas, California	40,600.00	07/01/06-06/30/07
306130	Coyne & Associates	21,600.00	07/01/06-06/30/07
263582	Footprints Behavioral Intervention Fountain Valley, California	9,125.00	07/01/06-06/30/07
8076	Function Junction Irvine, California	8,100.00	07/01/06-06/30/07
274233	Function Junction	8,100.00	07/01/06-06/30/07
284686	Gallagher Pediatric Therapy Fullerton, California	415.00	07/01/06-06/30/07
341846	Gallagher Pediatric Therapy	1,992.00	07/01/06-06/30/07
335627	Gallagher Pediatric Therapy	7,470.00	07/01/06-06/30/07
8076	Gallagher Pediatric Therapy	7,470.00	07/01/06-06/30/07
238820	Gallagher Pediatric Therapy	1,660.00	07/01/06-06/30/07
335226	Gallagher Pediatric Therapy	3,818.00	07/01/06-06/30/07

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<u>ID #</u>	<u>DESIGNATED INSTRUCTION</u>	<u>\$COST</u>	<u>PERIOD COVERED</u>
323606	Gallagher Pediatric Therapy	8,500.00	07/01/06-06/30/07
324060	Gallagher Pediatric Therapy	11,000.00	07/01/06-06/30/07
8078	Gallagher Pediatric Therapy	3,486.00	07/01/06-06/30/07
343629	Gallagher Pediatric Therapy	3,486.00	07/01/06-06/30/07
8079	Gallagher Pediatric Therapy	7,470.00	07/01/06-06/30/07
346223	Gallagher Pediatric Therapy	3,818.00	07/01/06-06/30/07
335592	Gallagher Pediatric Therapy	3,818.00	07/01/06-06/30/07
331894	Irvine Therapy Services, Inc. Irvine, California	10,176.00	07/01/06-06/30/07
331893	Irvine Therapy Services, Inc.	10,176.00	07/01/06-06/30/07
8079	Nyansa Learning Corporation Tustin, California	6,587.00	07/01/06-06/30/07
312533	Providence Speech & Hearing Center Orange, California	3,380.00	07/01/06-06/30/07
274233	Quality Rehabilitation Services Irvine, California	4,500.00	07/01/06-06/30/07
330680	Russo, Fleck & Associates Orange, California	7,240.00	07/01/06-06/30/07
315070	Russo, Fleck & Associates	3,720.00	07/01/06-06/30/07
333631	Russo, Fleck & Associates	10,760.00	07/01/06-06/30/07
331508	Russo, Fleck & Associates	7,240.00	07/01/06-06/30/07
8077	Russo, Fleck & Associates	7,240.00	07/01/06-06/30/07
324484	Russo, Fleck & Associates	7,240.00	07/01/06-06/30/07
331183	Russo, Fleck & Associates	3,720.00	07/01/06-06/30/07
283547	Russo, Fleck & Associates	7,240.00	07/01/06-06/30/07
273276	Russo, Fleck & Associates	400.00	07/01/06-06/30/07
332923	Russo, Fleck & Associates	1,400.00	07/01/06-06/30/07
309798	Russo, Fleck & Associates	7,240.00	07/01/06-06/30/07
330735	Russo, Fleck & Associates	7,240.00	07/01/06-06/30/07
324400	Russo, Fleck & Associates	3,720.00	07/01/06-06/30/07
283033	Russo, Fleck & Associates	7,240.00	07/01/06-06/30/07
333649	Russo, Fleck & Associates	7,240.00	07/01/06-06/30/07
339422	Russo, Fleck & Associates	7,240.00	07/01/06-06/30/07
333273	Russo, Fleck & Associates	7,240.00	07/01/06-06/30/07
8080	Russo, Fleck & Associates	7,240.00	07/01/06-06/30/07
300908	Russo, Fleck & Associates	1,400.00	07/01/06-06/30/07
322054	Russo, Fleck & Associates	7,240.00	07/01/06-06/30/07
330352	Russo, Fleck & Associates	800.00	07/01/06-06/30/07
333896	Russo, Fleck & Associates	7,240.00	07/01/06-06/30/07
306359	Russo, Fleck & Associates	3,720.00	07/01/06-06/30/07
251143	Russo, Fleck & Associates	600.00	07/01/06-06/30/07
341900	Russo, Fleck & Associates	3,720.00	07/01/06-06/30/07
312632	Russo, Fleck & Associates	3,720.00	07/01/06-06/30/07
333923	Russo, Fleck & Associates	7,240.00	07/01/06-06/30/07

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<u>ID #</u>	<u>DESIGNATED INSTRUCTION</u>	<u>\$COST</u>	<u>PERIOD COVERED</u>
312408	Russo, Fleck & Associates	7,240.00	07/01/06-06/30/07
313876	Russo, Fleck & Associates	6,600.00	07/01/06-06/30/07
312410	Russo, Fleck & Associates	7,540.00	07/01/06-06/30/07
332610	Russo, Fleck & Associates	7,240.00	07/01/06-06/30/07
248034	Russo, Fleck & Associates	500.00	07/01/06-06/30/07
246736	Russo, Fleck & Associates	1,400.00	07/01/06-06/30/07
315315	Russo, Fleck & Associates	7,240.00	07/01/06-06/30/07
306484	Russo, Fleck & Associates	3,720.00	07/01/06-06/30/07
312941	Russo, Fleck & Associates	7,240.00	07/01/06-06/30/07
332388	Russo, Fleck & Associates	7,240.00	07/01/06-06/30/07
323509	Russo, Fleck & Associates	7,240.00	07/01/06-06/30/07
331908	Russo, Fleck & Associates	7,240.00	07/01/06-06/30/07
281995	Russo, Fleck & Associates	3,720.00	07/01/06-06/30/07
304742	Russo, Fleck & Associates	7,240.00	07/01/06-06/30/07
312645	Russo, Fleck & Associates	600.00	07/01/06-06/30/07
202376	Russo, Fleck & Associates	600.00	07/01/06-06/30/07
312806	Russo, Fleck & Associates	3,720.00	07/01/06-06/30/07
322156	Russo, Fleck & Associates	7,240.00	07/01/06-06/30/07
340197	Russo, Fleck & Associates	3,720.00	07/01/06-06/30/07
334969	Russo, Fleck & Associates	7,240.00	07/01/06-06/30/07
332767	Russo, Fleck & Associates	7,240.00	07/01/06-06/30/07
280114	Russo, Fleck & Associates	7,240.00	07/01/06-06/30/07
339443	Russo, Fleck & Associates	1,400.00	07/01/06-06/30/07
281505	Russo, Fleck & Associates	3,720.00	07/01/06-06/30/07
336395	Russo, Fleck & Associates	3,720.00	07/01/06-06/30/07
280182	Russo, Fleck & Associates	7,240.00	07/01/06-06/30/07
306290	Russo, Fleck & Associates	600.00	07/01/06-06/30/07
251350	Russo, Fleck & Associates	3,720.00	07/01/06-06/30/07
338244	Russo, Fleck & Associates	7,240.00	07/01/06-06/30/07
340295	Russo, Fleck & Associates	7,240.00	07/01/06-06/30/07
302133	Russo, Fleck & Associates	3,720.00	07/01/06-06/30/07
256910	Russo, Fleck & Associates	7,240.00	07/01/06-06/30/07
283187	Russo, Fleck & Associates	7,240.00	07/01/06-06/30/07
277302	Russo, Fleck & Associates	3,720.00	07/01/06-06/30/07
305313	Russo, Fleck & Associates	400.00	07/01/06-06/30/07
320512	Russo, Fleck & Associates	7,240.00	07/01/06-06/30/07
280405	Russo, Fleck & Associates	7,240.00	07/01/06-06/30/07
333145	Russo, Fleck & Associates	7,240.00	07/01/06-06/30/07
333839	Russo, Fleck & Associates	7,240.00	07/01/06-06/30/07
340770	Russo, Fleck & Associates	7,240.00	07/01/06-06/30/07
306260	Russo, Fleck & Associates	7,240.00	07/01/06-06/30/07
313490	Russo, Fleck & Associates	7,240.00	07/01/06-06/30/07
257259	Russo, Fleck & Associates	7,240.00	07/01/06-06/30/07
311505	Russo, Fleck & Associates	7,240.00	07/01/06-06/30/07

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<u>ID #</u>	<u>DESIGNATED INSTRUCTION</u>	<u>\$COST</u>	<u>PERIOD COVERED</u>
320509	Russo, Fleck & Associates	7,240.00	07/01/06-06/30/07
316137	Russo, Fleck & Associates	7,240.00	07/01/06-06/30/07
302140	Russo, Fleck & Associates	7,240.00	07/01/06-06/30/07
338240	Russo, Fleck & Associates	3,720.00	07/01/06-06/30/07
312694	Russo, Fleck & Associates	7,240.00	07/01/06-06/30/07
331533	Russo, Fleck & Associates	7,240.00	07/01/06-06/30/07
332920	Russo, Fleck & Associates	7,240.00	07/01/06-06/30/07
305922	Russo, Fleck & Associates	3,720.00	07/01/06-06/30/07
338825	Russo, Fleck & Associates	7,240.00	07/01/06-06/30/07
312635	Russo, Fleck & Associates	7,240.00	07/01/06-06/30/07
330780	Russo, Fleck & Associates	7,240.00	07/01/06-06/30/07
335248	Russo, Fleck & Associates	3,720.00	07/01/06-06/30/07
333016	Russo, Fleck & Associates	3,720.00	07/01/06-06/30/07
320481	Russo, Fleck & Associates	3,720.00	07/01/06-06/30/07
332608	Russo, Fleck & Associates	7,240.00	07/01/06-06/30/07
323177	Russo, Fleck & Associates	7,240.00	07/01/06-06/30/07
333027	Russo, Fleck & Associates	7,240.00	07/01/06-06/30/07
312791	Russo, Fleck & Associates	7,240.00	07/01/06-06/30/07
281077	Russo, Fleck & Associates	7,240.00	07/01/06-06/30/07
332686	Russo, Fleck & Associates	7,240.00	07/01/06-06/30/07
333275	Russo, Fleck & Associates	7,240.00	07/01/06-06/30/07
333474	Russo, Fleck & Associates	3,720.00	07/01/06-06/30/07
311275	Russo, Fleck & Associates	7,240.00	07/01/06-06/30/07
312916	Russo, Fleck & Associates	7,240.00	07/01/06-06/30/07
268176	Russo, Fleck & Associates	3,720.00	07/01/06-06/30/07
308619	Russo, Fleck & Associates	3,720.00	07/01/06-06/30/07
306130	Russo, Fleck & Associates	7,240.00	07/01/06-06/30/07
283938	So. California College of Optometry Fullerton, California	305.00	07/01/06-06/30/07
303335	So. California College of Optometry	560.00	07/01/06-06/30/07
333732	Speech Pathology & Associates Irvine, California	15,840.00	07/01/06-06/30/07
333631	Vista Behavior Consulting Cypress, California	42,192.00	07/01/06-06/30/07
243233	Vista Behavior Consulting	49,860.00	07/01/06-06/30/07

OUSD/Cohen/Gee
 Board Agenda
 August 24, 2006

TOPIC:

eTRUANCY SPECIAL SERVICES AGREEMENT

DESCRIPTION:

The District annually sends home "First Truancy Notification Letters" in compliance with E.C. 48260.5 to families who are identified as habitual truant. During the 2005-06 school year 2,397 letters were processed by the Office of Child Welfare and Attendance targeting students with three or more single period trancies.

"School Innovations and Advocacy" has evaluated the District's truancy notifications claims for the past several years. Their "eTruancy" program has the ability to generate a greater number of letters home and to increase revenue to our District.

Currently, the District processes an average of 1,568 letters and receives \$14.28 per letter from the state through the mandate reimbursement process. With this new program, the number of letters sent could increase to 9,405 and generate a total annual revenue of \$87,281, an increase of \$64,897 net of \$5 per letter charge by Innovations.

School Innovation and Advocacy will work closely with the Business Office and the Office of Child Welfare and Attendance. They will process and mail the 2006-07 first truancy notifications. There will be no school site service charge to the District for the 2006-07 school year. The contract will be reviewed for performance prior to the 2007-08 school year.

FISCAL IMPACT:

\$87,281 – Projected annual revenues
\$22,385 – Average annual revenues
\$64,897 – Projected net increase in revenues
01-00-0000-0-5850-0000-3130-315-000
General Fund

RECOMMENDATION:

It is recommended that the Board of Education approve the eTRUANCY Special Service Contract with School Innovations and Advocacy.

TOPIC: **EXPULSION OF STUDENT: CASE NO. 06-07-01**

DESCRIPTION: Violation of California Education Code 48900 (b).

FISCAL IMPACT: The District will have a loss of ADA for two semesters.

RECOMMENDATION: It is recommended that the Board of Education uphold the recommendation that the student be expelled from the schools of the District for two semesters (June 17, 2007).

A hearing panel of administrators met on Wednesday, July 25, 2006, and determined that a recommendation for expulsion be presented to the Board of Education. It was recommended that the student be expelled for two semesters (June 17, 2007) and be transferred to an alternative program. The student must maintain a 2.0 GPA and have no penal code or education code violations. Student is not to be on any OUSD campus during the period of expulsion. If student returns to OUSD, parent/guardian and student are required to meet with the Office of Child Welfare & Attendance.

TOPIC: **EXPULSION OF STUDENT: CASE NO. 06-07-02**

DESCRIPTION: Violation of California Education Code 48900 (a) (2) and (k).

FISCAL IMPACT: The District will have a loss of ADA for two semesters.

RECOMMENDATION: It is recommended that the Board of Education uphold the recommendation that the student be expelled from the schools of the District for two semesters (June 17, 2007).

A hearing panel of administrators met on Monday, July 31, 2006, and determined that a recommendation for expulsion be presented to the Board of Education. It was recommended that the student be expelled for two semesters (June 17, 2007) and be transferred to an alternative program. The student must maintain a 2.0 GPA and have no penal code or education code violations. Student is not to be on any OUSD campus during the period of expulsion. Student will not return to Orange Unified School District since the student will be 18 years of age.

TOPIC:	EXPULSION OF STUDENT: CASE NO. 06-07-03
DESCRIPTION:	Violation of California Education Code 48900 (a) (2) and (k).
FISCAL IMPACT:	The District will have a loss of ADA for two semesters.
RECOMMENDATION:	<p>It is recommended that the Board of Education uphold the recommendation that the student be expelled from the schools of the District for two semesters (June 17, 2007).</p> <p>A hearing panel of administrators met on Monday, July 31, 2006, and determined that a recommendation for expulsion be presented to the Board of Education. It was recommended that the student be expelled for two semesters (June 17, 2007) and be transferred to an alternative program. The student must maintain a 2.0 GPA and have no penal code or education code violations. Student is not to be on any OUSD campus during the period of expulsion. Student will not return to Orange Unified School District since the student will be 18 years of age.</p>

TOPIC: **EXPULSION OF STUDENT: CASE NO. 06-07-04**

DESCRIPTION: Violation of California Education Code 48900 (a) (2) and (k).

FISCAL IMPACT: The District will have a loss of ADA for two semesters.

RECOMMENDATION: It is recommended that the Board of Education uphold the recommendation that the student be expelled from the schools of the District for two semesters (June 17, 2007).

A hearing panel of administrators met on Monday, July 31, 2006, and determined that a recommendation for expulsion be presented to the Board of Education. It was recommended that the student be expelled for two semesters (June 17, 2007) and be transferred to an alternative program. The student must maintain a 2.0 GPA and have no penal code or education code violations. Student is not to be on any OUSD campus during the period of expulsion. It was recommended that the student serve 20 hours of community service validated in writing. Parent/guardian, student and probation officer are to meet with the Office of Child Welfare & Attendance prior to returning to the Orange Unified School District.