

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

**TELECONFERENCING:
PURDUE UNIVERSITY • UNION CLUB HOTEL
101 NORTH GRANT STREET, WEST LAFAYETTE, INDIANA**

**THURSDAY • JULY 19, 2007
6:30 P.M.(PST) • CLOSED SESSION
7:30 P.M. (PST) • 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.

AGENDA

(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. PUBLIC EMPLOYEE APPOINTMENT
Government Code 54957
Title: Assistant Principal, Senior High School (multiple positions)
 - C. CONFERENCE WITH LABOR NEGOTIATORS
Government Code 54957.6
 1. Agency Negotiators: Ed Kissee; Jamie Brown; Spencer Covert, Parker & Covert LLP
Employee Organizations: a) Orange Unified Education Association
b) California School Employees Association
 2. Agency Designated Representative: Spencer Covert, Parker & Covert LLP
Unrepresented Employee: Superintendent of Schools
 - D. PUBLIC EMPLOYEE PERFORMANCE EVALUATION
Government Code 54957
Title: Superintendent of Schools
- 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

- June 7, 2007 (Regular Meeting)
- June 21, 2007 (Regular Meeting)

11. PUBLIC COMMENT: Non-Agenda Items

Members of the audience may address the Board of Education on items not on the agenda that are within the Board’s subject matter jurisdiction. 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 Public Comment card, available on the information table, prior to the meeting. Matters not on the agenda may neither be acted on nor 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.

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- A. California School Employees Association Proposal 2-3
- B. Public Hearing - Initial Reopener Proposal to the California School Employees Association for 2007-08 Contract Negotiations 4-5

13. INFORMATION/DISCUSSION ITEMS

- 2006-07 Fourth Quarter Status Report of the Three-Year Strategic Plan 6-9

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.

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- B. Warrants List 11
- C. Gifts 12-13
- D. Contract Services Report - Business Services 14-15
- E. Acceptance of Completed Contract(s) and Filing of Notice(s) of Completion 16-17
- F. Approval to Utilize the Continental Flooring Company CMAS Contract 18
- G. Award of Bid No. FC6016: Window Replacement Project - California ES - Modernization 19-20
- H. Modernization Project - Modernization at Prospect ES, AMD Construction Group, Inc., Change Order No. 4, Bid No. FC6004 21-25
- I. Modernization Project - Demolition and Abatement at Jordan ES, Miller Environmental, Inc., Change Order No. 1, Bid No. FC6008 26-28

- J. Modernization Project - Plastic Covered and Wood Casework at Portola MS, Dow Diversified, Inc., Change Order No. 2, Bid No. FC6012 29-31
- K. Modernization Project - Modernization at Portola MS, Tadros & Youssef Construction, Inc., DBA T&Y Construction, Inc., Change Order No. 1, Bid No. FC6013 32-36
- L. Agreement with Rancho Santiago Community College District for 2007-2010 Establishing The Hourly Rate for Use of OUSD Facilities 37-42
- M. Resolution No. 01-07-08 of the Board of Education Acting as the Legislative Body of Community Facilities District No. 2005-1 (Tremont) of the Orange Unified School District Determining and Levying the Special Tax for Fiscal Year 2007-08 and for Future Fiscal Years 43-48
- N. Resolution No. 02-07-08 of the Board of Education Acting as the Legislative Body of Community Facilities District No. 2005-2 (Del Rio School Facilities) of the Orange Unified School District Determining and Levying the Special Tax for Fiscal Year 2007-08 and for Future Fiscal Years 49-55
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- Q. Student Teacher Assignments/Agreements 84-85
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- AA. Contract Services Report - Pupil Services 101-102
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- CC. The Bridge Work Experience Program Agreement with OUSD Child Development Services, School Age Care (SAC) Program 104
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15. PUBLIC COMMENT: Non-Agenda Items

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16. OTHER BUSINESS (Board/Staff Conference and Comments)

17. ADJOURNMENT

18 CALENDAR OF REMAINING 2007 BOARD MEETINGS

August 23, 2007
September 13, 2007
September 27, 2007
October 11, 2007
October 25, 2007
November 15, 2007
December 13, 2007

19. CALENDAR OF PROPOSED 2008 BOARD MEETINGS (Dates are subject to change.)

January 17, 2008	June 19, 2008
February 7, 2008	July 24, 2008
February 21, 2008	August 21, 2008
March 13, 2008	September 11, 2008
March 27, 2008	September 25, 2008
April 17, 2008	October 16, 2008
May 8, 2008	October 30, 2008
May 22, 2008	November 13, 2008
June 5, 2008	December 11, 2008

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: **CALIFORNIA SCHOOL EMPLOYEES ASSOCIATION PROPOSAL**

DESCRIPTION: The California School Employees Association Chapter #67 (CSEA) presents for Board consideration, the attached proposal for 2007-2008 reopener contract negotiations.

FISCAL IMPACT: To be determined.

RECOMMENDATION: It is recommended that the Board of Education receive CSEA's proposal as presented.

CALIFORNIA SCHOOL EMPLOYEES ASSOCIATION
CHAPTER #67

INITIAL PROPOSAL
to
ORANGE UNIFIED SCHOOL DISTRICT
for
2007-08 REOPENER

California School Employees Association (CSEA), Chapter #67, proposes as follows:

ARTICLE 12: COMPENSATION

1. Maintain health and welfare benefit coverage as currently provided.
2. For unit members utilizing the Blue Cross HMO and PPO plans, the District's contribution shall be increased to the amounts required to maintain existing employee contributions for the California Care Plan in each of the three participant/dependent categories. The District shall continue to provide the Kaiser HMO plan at no cost to unit members.
3. Salary increase commensurate with State funding to be negotiated.
4. Maintain all other provisions of Article 12.

TOPIC: INITIAL REOPENER PROPOSAL TO THE CALIFORNIA SCHOOL EMPLOYEES ASSOCIATION FOR 2007-2008 CONTRACT NEGOTIATIONS – PUBLIC HEARING

DESCRIPTION: The attached initial reopener proposal to the California School Employees Association Chapter #67(CSEA) for 2007-2008 is presented for the Board's information and review.

The Board of Education is required to hold a public hearing on the District's initial reopener proposal to CSEA. The proposal will be referred to CSEA's representatives to begin the negotiation process.

FISCAL IMPACT: The "sunshining" of this proposal has no direct fiscal implications. As a result of negotiations between CSEA and the District, there will be a determined fiscal impact.

RECOMMENDATION: It is recommended that the Board of Education hold a public hearing to receive input on the District's initial proposal to CSEA for 2007-2008 reopener negotiations.

ORANGE UNIFIED SCHOOL DISTRICT

Initial Proposal to California School Employees Association, Chapter #67

Reopener Negotiations 2007-2008

The Collective Bargaining Agreement (Agreement) between the Orange Unified School District (District) and the California School Employees Association Chapter #67 (CSEA) requires the parties to provide notice of intent to negotiate reopeners within one hundred and eighty (180) days of the expiration date of the Agreement. Accordingly, the District submits its proposal for public comment on the Board agenda of July 19, 2007.

Reopener negotiations between CSEA and the District for 2007-2008 include Article 12, Compensation, which includes both salary and health and welfare benefits.

The District's initial reopener proposal is as follows:

Article 12 – Compensation:

This Article is to be reviewed, discussed and negotiated. The District has an interest that salaries and benefits be competitive with other comparable unified school districts in Orange County, consistent with the District's financial resources.

INFORMATION/DISCUSSION
ITEMS

- TOPIC:** **2006-07 FOURTH QUARTER STATUS REPORT OF THE THREE-YEAR STRATEGIC PLAN**
- DESCRIPTION:** The first quarter status report of the three-year strategic plan was presented on October 12, 2006. The second quarter report was presented January 18, 2007, and the third quarter report was presented on April 19th. The fourth quarter status report, covering the months of April through June, will be presented.
- FISCAL IMPACT:** This item has no fiscal impact.
- RECOMMENDATION:** It is recommended that the Board of Education receive the fourth quarter status report of the three-year strategic plan for 2006-07.

4th Quarter Strategic Plan Status Report
As of June 30, 2007

TECHNOLOGY EXPANSION

	GOAL	PROGRESS
#1	The Technology Committee develops a plan for each site and communicates these plans to Cabinet and Facilities (Spring 2007).	The Technology Committee (TC) continues to work on updating the Technology Standards for all grade levels. The standards will be finalized by the TC at the July 26th meeting. The OUSD Tech Plan is being updated per CDE request because of Federal timelines with ERATE. A summary of technology needs and status for sites will be included in the updated Tech Plan. Upon completion, the plan will be provided to Cabinet and Facilities. In order to ensure effective coordination with the Facilities office, the OUSD Facilities Planning Analyst is a member of the TC.
#2	Develop a subcommittee to work under the TC to seek out business partnerships (Winter 2007).	The OUSD Technology Committee meets quarterly during the school year and the next meeting is scheduled for July 26. A sub committee for business partnerships will be developed at that time. The IS/Ed Tech Department worked with a community volunteer who assisted the District in receiving 103 all-in-one flat screen Gateway computers from the County of Orange to be used at Nohl Canyon and throughout the Special Education Department. IS received approval for ERATE funding for telecommunication and fiber projects for the high schools. IS also received approval for Wireless systems (controllers and access points) and power switches for the following schools: California, Esplanade, Handy, Jordan, Lampson, Portola, Prospect, and Yorba.
#3	Provide results of report to schools and cabinet and recommend minimum standards for all schools (April 2007).	The technology status for schools will be listed in the updated OUSD Tech Plan due for completion October 2007.
#4	<p>Aeries Assess secondary use of Aeries online gradebook and make recommendations for 2007-08 school year.</p> <p>Blackboard Assess the Blackboard Pilot Program (June 2007).</p> <p>Online Courses/Orange LIVE Survey online students and their parents for recommendations for future online courses.</p>	<p>AERIES/ABI The percentage of secondary teachers using the Aeries Online Grade book continues to grow each grading period. The end of the year percentage of secondary teachers using the Aeries Online Grade book are as follows: Cerro Villa 92%, El Modena 55%, El Rancho 92%, Canyon 92%, Orange 82%, McPherson (6-8) 84%, Portola 43%, Richland 79%, Santiago 82%, Villa Park 72% and Yorba 81%. The Aeries Online Grade book for elementary will begin implementation in July. An Elementary Online Grade book Support Team will be formed that will have a representative from each elementary school. The OUSD Student Portal is now available to all secondary students.</p> <p>BLACKBOARD trainings on basic Blackboard and Blackboard plug-ins are being held this summer. Trainings are listed on GoSignMeUp. Blackboard use continues to grow. McPherson, Canyon HS and Running Springs participated in a successful Blackboard pilot in 07-08. The pilot schools provided suggestions for training and support.</p> <p>ONLINE CLASSES: Parents and students participated in a survey of the online program, OrangeLIVE. The data was used in the development of future classes and course development. The following courses are offered in 2007-08: English (9, 10, 11, and 12), Health, Government, Economics, World History, Earth Science, Spanish I, Spanish II, AP Art History, AP JAVA, Algebra 1B and Algebra II. More information can be found on our district web page http://www.orangeusd.k12.ca.us/orangelive/brochure.pdf.</p>
#5	Parent technology instructional DVD available (June 2007). Summer academy teacher training (June 2007).	<p>GoSignMeUp is fully implemented and being used by every department for staff development. Teachers can login to GoSignMeUp, click on calendar and find all the staff development scheduled for next school year. Students are also using GoSignMeUp to register for summer tech workshops for online courses. There are 18 Summer Technology Workshops offered for teachers and available through GoSignMeUp. Workshops like: Digital Story Telling, Read, Write and Bog, Basic Blackboard and more.</p> <p>Staff have been developing training tutorials using Captivate and making them available to staff and students on the district web page. Plans are for staff to develop online tutorials for the Parent Portal and Blackboard. The tutorials can be pressed on DVDs for parents per schools request.</p>

4th Quarter Strategic Plan Status Report
As of June 30, 2007

PERSONALIZATION		
	GOAL	PROGRESS
#1	Jun 07-Board Approval Jul 07-Launch staff training in PEP process; begin process with K-6 6/7 9th grade students	There are 18 Summer Technology Workshops offered for teachers and available through GoSignMeUp. Workshops like: Digital Story Telling, Read, Write and Bog, Basic Blackboard and more.
#2		Staff have been developing training tutorials using Captivate and making them available to staff and students on the district web page. Plans are for staff to develop online tutorials for the Parent Portal and Blackboard. The tutorials can be pressed on DVDs for parents per schools request.
#3	Existing trainings that offer instruction in differ: Instruction have been identified (BTSA,CTEL, AB2913) by June 07	ONLINE CLASSES: Parents and students participated in a survey of the online program, OrangeLIVE. The data was used in the development of future classes and course development. The following courses are offered in 2007-08: English (9, 10, 11, and 12), Health, Government, Economics, World History, Earth Science, Spanish I, Spanish II, AP Art History, AP JAVA, Algebra 1B and Algebra II. More information can be found on our district web page http://www.orangeusd.k12.ca.us/orangelive/brochure.pdf .
#4	Jun 07-All teachers will have implemented one strategy of relevance to their lesson plan. Jun 07-Analyze data and determine additional course offerings	1. The ROP course offerings have increased at each High School. 2. Teachers have been involved and assisted with the refining of the Master Schedule at each High School.
#5		Parent representatives to the District English Learners Advisory Committee (DELAC) were provided with information on the opportunities that schools have developed to provide differentiated instruction.

4th Quarter Strategic Plan Status Report
As of June 30, 2007

PARTNERSHIPS		
	GOAL	PROGRESS
#1	Baseline Sample: Measure level of involvement and trust from the community with phone survey and test message. Repeat process. (May 07)	In lieu of a phone survey, a District mailer requesting participation in a pilot program entitled "Orange Every Day" was sent to over 600 businesses and community leaders within the District. To date, the response has been extremely positive.
#2	First annual education partnership summit (May 07)	The Orange Education Foundation held a Business Leaders Community Breakfast, which the District participated in and gave a brief presentation of our overall programs, goals, and objectives.
#3	Each site submits inventory of current partnership dollars and in-kind (April 2, 2007)	Principals periodically submit inventory of partnership dollars and in-kind donations to Community Development Coordinator and are reported on the donations list of the Board agenda.
#4	Each school will write a first draft of school "Partnership Plan" (June 1, 2007). Due to changes in school personnel, this deadline has been extended to December 11, 2007.	In process.

FACILITIES		
	GOAL	PROGRESS
#1	June, 2007 Facility Evaluation commences. Bond consultant hired.	Modernization projects are in process at four school sites. Alternative funding sources continue to be explored and utilized to improve facilities. All alternative funding possibilities will be researched and explored before an evaluation commences to determine remaining facility needs.
#2	June, 2007 Committee identifies business partnership targets based on district goals.	Business partnership targets for facilities will be incorporated into other partnership plans currently being coordinated by the new Coordinator II, Community Development.
#3	May, 2007 Obtain lease financing for energy projects.	Energy conservation projects at Canyon High School and Crescent Intermediate have been completed and lease financing has been obtained. The project at Villa Park High School will be completed this summer. Feasibility studies are currently being completed for other sites.
#4	April, 2007 Board approves surplus properties.	Discussions continue with the City of Orange concerning zoning issues and potential joint development projects. The next scheduled meeting with the City of Orange Economic Development Department is set for July 11, 2007. Surplus properties will be identified once these issues have been addressed cooperatively with the City of Orange.
#5	June, 2007 At least one campus beautification day. 25% of services requested are completed.	Campus beautification has occurred to varying degrees at high school sites. A concentrated effort will be made to include partners in these efforts for the 2007-2008 school year.

PARTNERSHIPS

FACILITIES

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: \$8,658,662.35

RECOMMENDATION: It is recommended that the Board of Education approve the Purchase Orders List dated June 11 through June 30, 2007 in the amount of \$3,653,339.81 and the Purchase Orders List dated July 1 through July 8, 2007 in the amount of \$5,005,322.54.

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: \$10,600,043.08

RECOMMENDATION: It is recommended that the Board of Education approve the Warrants List dated July 11 through July 30, 2007 in the amount of \$10,600,043.08.

TOPIC:

GIFTS

DESCRIPTION:

The following gift(s) and attached list of cash donations were donated to District.

- Plumbing fixtures for student restrooms at Chapman Hills ES, donated by Mr. Craig Arentsen
- Desk, file cabinet, tables, and chair to the Health Services Department, donated by the Rancho Santiago Community College District
- 103 Gateway Computers (used) to Nohl Canyon ES and Canyon Hills School, donated by the County of Orange

FISCAL IMPACT:

This item has no fiscal impact.

RECOMMENDATION:

It is recommended the Board of Education accept these gifts and that a letter of appreciation be forwarded to the benefactor.

DONATIONS
June 12 - June 29, 2007

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
710857	06/13/07	NO ORANGE ROTARY - RICHLAND HS - PICNIC TABLES	\$2,960.00
710860	06/14/07	SILVERADO PTA - COMPUTER AIDE	\$700.00
		CERRO VILLA PFSO - CARPET & TILE	\$2,900.00
		EL MODENA BAND BOOSTERS - STIPENDS	\$5,550.00
		CHAPMAN HILLS PTA - ART SUPPLIES	\$30.96
		RUNNING SPRINGS PTA - PE AIDE	\$1,000.00
		CANYON HS DANCE BOOSTERS - STIPEND	\$900.00
		VILLA PARK ELEMENTARY HOME & SCHOOL LEAGUE - OFFICE PRO	\$2,000.00
		YUMMY DREAMS -CRESCENT INTERMEDIATE - SUPPLIES	\$476.99
710861	06/14/07	VILLA PARK HIGH SCHOOL PFSO - PRINTING	\$100.00
710881	06/20/07	MC PHERSON ASB - CONCRETE SIDEWALL & BRICKS	\$6,000.00
		EDISON INTERNATIONAL - LA VETA - MATCHING GIFT	\$318.00
		EL MODENA BAND BOOSTERS - TRANSPORTATION	\$661.20
		MC GRAW HILL - WEST ORANGE - SUPPLIES	\$2,230.00
		NO ORANGE ROTARY - WEST ORANGE - SUPPLIES	\$2,978.53
		LIFETOUCH - PROSPECT - SUPPLIES	\$250.00
		EDISON INTERNATIONAL - RUNNING SPRINGS - SUPPLIES	\$780.00
		CANYON RIM PTA - TRANSPORTATION	\$500.00
		WAL MART FOUNDATION - FLETCHER - SUPPLIES	\$1,000.00
		ESPLANADE PTA - SUPPLIES	\$3,463.00
710884	06/20/07	IRVINE COMMUNITY DRUG PREVENTION - JORDAN - SUPPLIES	\$176.00
		JORDAN PTA - PLAYGROUND EQUIPMENT	\$8,000.00
710887	06/21/07	TARGET - LINDA VISTA - SUPPLIES	\$418.49
		CERRO VILLA ASB - BATHROOM TILE DEMOLITION	\$11,800.00
710892	06/22/07	SERRANO PFO - KINDER EXCEL HELPER	\$3,000.00
710895	06/22/07	LA VETA PTA - COMPUTER LEASE	\$5,000.00
		ANAHEIM HILLS PTA - SMART BOARDS	\$8,200.00
		ANAHEIM HILLS PTA - PLANNERS	\$987.87
710896	06/25/07	WEST ORANGE SCHOOL ASSOCIATION - TRANSPORTATION	\$3,305.60
		WEST ORANGE SCHOOL ASSOC - INSIDE THE OUTDOORS ADMISSIONS	\$360.00
		LINDA VISTA - PLAYGROUND EQUIPMENT	\$9,944.77
		WELLS FARGO FOUNDATION - NOHL CANYON - SUPPLIES	\$132.48
		LINDA VISTA PTA - LIBRARY BOOKS	\$4,000.00
		VILLA PARK ELEMENTARY - MUSIC & PE AIDES	\$2,774.87
		VILLA PARK WOMEN'S LEAGUE - VILLA PARK ELEMENTARY - SUPPLIES	\$1,000.00
		CHAPMAN HILLS PTA - READING COUNTS	\$1,807.51
710904	06/26/07	EL MODENA BAND BOOSTERS - STIPENDS	\$1,900.00
		EL RANCHO ASB - MATH CLASS STIPEND	\$5,757.95
		EL RANCHO ASB - SUBSTITUTES	\$2,320.00
710905	06/26/07	MCPHERSON PTA - SHELVING	\$1,211.76
		MCPHERSON PTA - STOOL & TABLES	\$5,608.40
		MCPHERSON PTA - PAPER CUTTER & DIE CUTS	\$1,000.00
		MCPHERSON PTA - ELECTRICAL WORK BLDG 300	\$3,950.00
710916	06/26/07	VILLA PARK HS ASB - SUBSTITUTES	\$124.00
		EDISON INTERNATIONAL - LINDA VISTA - SUPPLIES	\$90.00
710917	06/26/07	PANORAMA PTA - TRAVELING SCIENTIST	\$935.00
710919	06/27/07	CRESCENT INTERMEDIATE - TECH AIDE	\$10,000.00
			\$128,603.38

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

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

JANA LICHTENBERGER CONSULTING SERVICES The District requires construction contract management services in the Facilities and Planning Department to efficiently manage bidding and contracts for modernization funded construction projects. Jana Lichtenberger is qualified to perform this work.
Special Reserves/Capital Projects.....not-to-exceed.....\$90,000
40.00-0000-0-6278-9842-8500-416-416-000 Christensen

NYBERG ARCHITECTS The Regional Occupational Program (ROP) requires design services which include architectural drawings, electrical drawings, and specifications to obtain Division of State Architects (DSA) approval for the manufacture and/or placement of portables at El Modena and Villa Park High School, and Richland Continuation School. All costs associated with the installation of these portables will be expended from ROP designated (restricted) funds.
General Fund.....not-to-exceed.....\$25,000
01.00-9359-0-5850-7110-8500-602-202-0000
(including reimbursables) Filbeck/Snyder

ESCI ENVIROSERVICES, INC The Federal Clean Water Act (CWA) requires that storm water associated with industrial activity (storm water) that discharges either directly to surface waters or indirectly through municipal separate storm sewers must be regulated by a federally enforceable discharge permit. ESCI EnviroServices, Inc. is qualified and will provide storm water permitting, related plan development and implementation services to the District. ESCI will also provide necessary occupational health & safety compliance services for the 2007/2008 fiscal year. The fee does not include reimbursables.
General Fund.....not-to-exceed.....\$13,950
01.00-0000-0-5850-9417-7390-810-410-000 Harlin

CONSULTING & INSPECTION SERVICES The District will need the services of a qualified Division of the State Architect (DSA) inspector to oversee the on-site inspection of restroom repairs in Building 400 at Villa Park High School. Consulting & Inspection Services is qualified and can provide the required on-site inspection of work performed.
Deferred Maintenance.....not-to-exceed.....\$8,030
14.00-6205-0-6200-0000-8500-394-410-000 Harlin

PACIFIC MEDICAL Since 1987, the District has been required to provide on-going annual physical examinations to employees who are exposed to asbestos during the course of work. Those employees who are required to wear respirators are also required to receive an annual

OUSD/Archibald/Christensen/Filbeck/Snyder/Harlin
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physical examination. In addition, recent lead monitoring requirements were enacted requiring annual blood serum lead analysis. The total cost for the prior agreement in 2006/2007 was \$6,100. The fees will remain the same as last year. In order to comply with these and other related physical requirements, it is recommended the District engage Pacific Medical Clinic for the 2007/2008 fiscal year. This firm will conduct the required medical examinations and comply with state and federal law for record-keeping requirements.

General Fundnot-to-exceed.....\$6,100
 01.00-0000-0-5850-9417-7390-810-410-000 Harlin

ECOLOGY CONTROL INDUSTRIES

The District solicited proposals for hazardous waste disposal services and the firm of Ecology Control Industries was selected. The Maintenance and Operations Department anticipates using Ecology Control Industries to provide disposal services for hazardous waste materials. The use of a 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:

- Ecology Control Industries
- Veolia Environmental Services
- Patriot Environmental Services

Based upon the price quotations received, service reliability and other factors, staff recommends utilizing the services of Ecology Control Industries for the 2007/2008 fiscal year.

General Fundnot-to-exceed.....\$35,000
 01.00-0000-0-5850-9417-7390-810-410-000 Harlin

SMITH-EMERY LABORATORY

The District requires material testing services for modernization projects at Esplanade and Jordan Elementary Schools. The firm of Smith-Emery Laboratory can provide these services. The fees are based on an hourly basis and include laboratory testing, as needed.

Special Reserves/Capital Projects.....not-to-exceed.....\$16,000
 40.00-0803-0-6280-9520-8500-xxx-416 Filbeck

JOYCE INSPECTIONS

The District requires the services of a DSA certified inspector to assist the District in closing out various DSA applications throughout the District in connection with other construction projects for which Joyce Inspections is the inspector of record. Joyce Inspections is an approved inspection company and can provide this service.

Capital Facilities Fund.....not-to-exceed.....\$10,000
 25.00-0000-0-5850-0000-8500-417-417-000 Filbeck

FISCAL IMPACT: \$204,080

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

OUSD/Archibald/Christensen/Filbeck/Snyder/Harlin
 Board Agenda
 July 19, 2007

TOPIC: **ACCEPTANCE OF COMPLETED CONTRACT(S) AND FILING OF NOTICE(S) OF 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. FC6001 – Demolition & Abatement – Prospect Elementary School - MODERNIZATION

Project(s):	Prospect ES Modernization
Original Board Approval:	June 8, 2006
Original Purchase Order:	607239
Completion Date:	June 20, 2007
Contractor:	Tri-Span, Inc.
Original Project Amount:	\$156,500.00 (Phase II)
Change Order(s) Amount:	\$(2,144.36) deleted demolition of lunch shelter from contract
Total Project Amount:	\$154,335.64
Fund(s):	Special Reserves (40)

BID NO. FC6005 – Demolition & Abatement – Esplanade Elementary School- MODERNIZATION

Project(s):	Esplanade ES Modernization
Original Board Approval:	December 14, 2006
Original Purchase Order:	704223
Completion Date:	June 20, 2007
Contractor:	Janus Corp.
Original Project Amount:	\$112,092.00 (Phase I)
Change Order(s) Amount:	\$ - 0 -
Total Project Amount:	\$112,092.00
Fund(s):	Special Reserves (40)

HVAC/Lighting System Upgrade – Resolution 01-06-07

Project(s):	Crescent Intermed. Upgraded lighting, controls and more efficient heating and cooling systems
Original Board Approval:	July 20, 2006
Original Purchase Order:	702404
Completion Date:	June 11, 2007
Contractor:	Chevron Energy Solution Co.
Original Project Amount:	\$2,352,795.00
Change Order(s) Amount:	\$ - 0 -
Total Project Amount:	\$2,352,795.00
Fund(s):	Special Reserves (40)

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 TO UTILIZE THE CONTINENTAL FLOORING COMPANY CMAS CONTRACT

DESCRIPTION: The California Multiple Award Schedules (CMAS) contracts are established using products, services and prices from already existing competitively assessed and cost compared multiple award contracts. The products, services and prices are primarily from the federal General Services Administration (GSA) multiple award schedules, but not exclusively. California contract terms and conditions and procurement codes and policies are added to these products, services and prices by the District.

The use of the CMAS contract is considered the best method of procurement and in the best interest of the District to purchase materials utilizing the below identified CMAS contract.

Contract Number: 4-00-56-0005A
Contractor: Continental Flooring Company
Term Expiration: November 30, 2009

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 approve the utilization of the identified CMAS contract as required.

TOPIC: **AWARD OF BID NO. FC6016: WINDOW REPLACEMENT PROJECT – CALIFORNIA ELEMENTARY SCHOOL-MODERNIZATION**

DESCRIPTION: Bid No. FC6016 is for the window replacement project at California Elementary School.

RECAPITULATION

BIDDER	BID
*Construct 1 One Corporation	\$431,000
Pacific General Construction	\$586,386

* Low Bidder

FISCAL IMPACT: \$431,000
40.00-0802-0-6270-9520-8500-240-416-000
Special Reserves - Modernization

RECOMMENDATION: It is recommended that the Board of Education award Bid No. FC6016 for the window replacement project at California Elementary School to Construct 1 One Corporation.

BID NO. FC6016
WINDOW REPLACEMENT PROJECT
CALIFORNIA ELEMENTARY SCHOOL

Bid Opening Date: July 3, 2007
Department Requesting Project: Facilities & Planning
Publication Dates: June 14, 2007
Orange City News
June 21, 2007
Orange City News

The following vendors were provided a public notice calling for bids:

A & V Contractors, Inc.	Great West Contractors, Inc.
ACC Contractors, Inc.	Harbor Construction Co, Inc.
Alfa 26 Construction	P.H. Hagopian Contractor
Allied Industries	Toby B. Hayward, Inc.
Angeles Contractor, Inc.	JRH Construction, Inc.
CTP Construction, Inc.	L A Contractors Corporation
Cavecche Engineering & Construction, Inc.	Macerich Construction, Inc.
Chegini Enterprises, Inc.	Mackone Development, Inc.
Construct 1 One Corporation	Newman Midland Corporation
EMAE International Corporation	PW Construction, Inc.
EMMA Corporation	Pacwest Construction
Erickson-Hall Construction Company	Scorpio Enterprises
J. M. Farnan Company, Inc.	Sun Industries – Energy Management Services
G-2000 Construction, Inc.	T and Y Construction
GB Builders	U S S Cal Builders
GC Builders	Weeger Brothers, Inc.
Gentosi Builders	

The following plan rooms were provided a public notice calling for bids:

Associated General Contractors	Construction Bidboard, Inc.
Bid America	F.W. Dodge / McGraw-Hill Dodge
	Reed Construction Data

Mandatory job walk and/or project conference attended by:

Construct 1 One Corporation	Pacific General Contractors, Inc.
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TOPIC: MODERNIZATION PROJECT - MODERNIZATION AT PROSPECT ELEMENTARY SCHOOL, AMD CONSTRUCTION GROUP, INC., - CHANGE ORDER NO. 4, BID NO. FC6004

DESCRIPTION: On July 20, 2006, the Board awarded Bid No. FC6004 – Modernization – Prospect Elementary School, to AMD Construction Group, Inc. This Change Order falls within the allowable maximum of 10% as per Public Contract Code 20118.4 (a) (2).

The additional work was reviewed, found to be necessary and competitively priced. The Change Order (C/O) was approved by the Architect, Construction Manager and District staff. No additional contract days were required to complete this work on change order No. 4. (See attached Change Order Form.)

The effect of this Change Order is as follows:

Original Contract Sum	\$ 3,417,000.00
Total amount of previously approved C/Os	\$ 172,034.40
Change Order No. 4	\$ 17,232.04
New Contract Sum	\$ 3,606,266.44
Total Change Order Percentage	5.54%
Additional Contract Days	None

FISCAL IMPACT: Special Reserves/Capital Projects..... \$17,232.04
40.00-0807-0-6270-9520-8500-259-416-000

RECOMMENDATION: It is recommended that the Board of Education ratify Change Order No.4 to the original Agreement, as referenced on Purchase Order No. 702208, Bid No. FC6004 to AMD Construction Group, Inc., Modernization Project at Prospect Elementary School.

Orange Unified School District
CHANGE ORDER FORM

Project Name: Prospect Elementary School To Contractor: AMD Construction 1401 N Batavia St., Suite 101 Orange, CA 92867	Bid Number: FC6004 Purchase Order Number: Change Order Number: 4 Change Order Date: Project Number: PRO 807-20 MOD DSA A # O4-107717 Board Approval Date: 6/7/2007
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You are hereby directed to provide the extra work necessary to comply with this Change Order.

DESCRIPTION OF CHANGE:

Provide all labor, material and equipment for the Proposed Change Orders listed on the adjoining PCO Description list attached to this Change Order.

Total Amount of This Change Order

Contractor agrees to furnish all labor and materials and perform all of the above-described work in accordance with the above terms in compliance with the applicable sections of the Contract documents. The amount of the charges under this Change Order is limited to the charges allowed under the General Conditions.

The adjustment in the contract sum due to the Contractor arising out of the change in the work covered by this Change Order shall constitute the entire compensation and / or n the contract time and contract sum due to the Contractor arising out of the change in work covered by this Change Order, unless otherwise provided in this Change Order

The undersigned contractor approves the foregoing as to the changes, if any, and the Contract specified for each item and as to the extension of time allowed, if any, for completion of the entire Work as stated herein, and agrees to furnish all labor, materials, and service, and perform all work necessary to complete any additional work specified for for the consideration stated herein. Submission of sums which have no basis in fact or which Contractor knows are false are at the sole risk of Contractor and may be a violation of the False Claim Act set forth under Government Code section 12650 et seq. It is understood that the changes herein to the Contract shall only be effective when approved by the governing board of the District.

It is expressly understood that the value of the extra Work or changes expressly includes any and all of the Contractor's costs and expenses, both direct and indirect, resulting from additional time required on the Project or resulting from delay to the Project. Any costs, expenses damages, or time extension not included are deemed waived.

It is understood that this Change Order shall be effective when approved by the Governing Board of the District.

NOT VALID UNTIL SIGNED BY THE OWNER AND CONTRACTOR

The original Contract sum was	\$3,417,000.00
Net change by previously authorized Change Orders	\$172,034.40
The Contract sum prior to this Change Order	\$3,589,034.40
The Contract Sum will be changed by this Change Order in the amount of	\$17,232.04
The new Contract Sum including this Change Order will be	\$3,606,266.44

The Contract Time for Phase 1 will be increased / reduced by	21
The date of Substantial Completion of Phase 1 is therefore	5-Jan-07
The Contract Time for Phase 2 will be increased / reduced by	0
The date of Substantial Completion of Phase 2 is therefore	22-Jun-07

Owner	Contractor
Orange Unified School District 1401 N. Handy Street Orange, CA 92867 Name & Title: Tom Filbeck, Director of Construction Signature: _____ Date: _____	AMD Construction 1401 N Batavia St, Suite 101 Orange, CA 92867 Name & Title: _____ Signature: _____ Date: _____
Program Manager	Architect
3D/I-DMJM+H+N at OUSD 726 West Collins Ave. Orange, CA 92867 Name & Title: Gary Slump, Program Manager Signature: _____ Date: _____	MJP Architects 58 Plaza Square, Suite F Orange, CA 92866 Name & Title: _____ Signature: _____ Date: _____

Orange Unified School District
CHANGE ORDER
PCO DESCRIPTION LIST

Project Name: Prospect Elementary School Modernization To: Contractor: AMD Construction 1401 N Batavia St., Suite 101 Orange, CA 92867	Bid Number: FC6004 Purchase Order Number: Change Order Number: 4 Project Number: PRO 807-20 MOD DSA A # 04-107717 Board Approval Date:
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SCOPE OF CHANGE: This Change Order includes additional work as summarized below. Full description of the work is detailed on the attached PCOs. Refer to Change Order Form which precedes this page for further regarding this Change.

PCO #	Description	Amount	Days
FC6004-PCO-067R1	Install SikaGrout 300 at expansion joints in Building 4 and Building 6 to resolve the unforeseen condition that the expansion joint was too wide to install wall base track. Fill approximately 280 linear feet of joint below newly installed bottom track in order to be compatible with bottom track anchorage. The District and the contractor could not come to terms on a fixed price for the work, therefore the work was issued on a force account basis. This provided a cost savings of approximately \$2,300. The contractor did not request time for this PCO.	\$610.17	0
FC6004-PCO-070	Exterior Electrical Condui:. Install 300 linear feet of conduit for outdoor lighting. Conduits were removed during the demolition process as the conduit was not properly supported and in the way of other materials to be demolished. This change installs new conduit with supports as required by code. The costs were reviewed and determined to be fair and reasonable, and the contractor did not request time for this PCO.	\$1,257.67	0
FC6004-PCO-071	Brick infill at former clock location: The original school clocks were recessed into the brick walls in the classrooms in Building 4 and 6, and this change provides brick infill at 8 locations in order to make the brick face flush with surrounding exposed brick wall face and resolves this unforeseen condition. After negotiating the costs down by approximately \$800, the revised costs were determined to be fair and reasonable, and the contractor did not request time for this PCO.	\$2,566.41	0
FC6004-PCO-075	Install 3-3/4 inch by 1/2 inch red-heads at approximately 9 linear feet of stud walls in Building 3 in order to anchor walls at locations with high cabinets. This unanticipated condition was required to be resolved in order to bring make walls compliant with DSA structural requirements. The District and the contractor could not come to terms on a fixed price for the work, therefore the work was issued on a force account basis. This provided a cost savings of approximately \$1,200. The contractor did not request time for this PCO.	\$246.64	0

Orange Unified School District
CHANGE ORDER
PCO DESCRIPTION LIST

FC6004-PCO-077	Provide framing at Building 3 Mechanical Well: Add new 70 linear feet of 4x10 with all-thread anchors at 30 locations. The existing structure and framing on the East side of the mechanical well between Building 3 and 4 differed from plans provided; therefore a revised framing detail had to be implemented. After negotiating the costs down by approximately \$500, the revised costs were determined to be fair and reasonable, and the contractor did not request time for this PCO.	\$3,149.60	0
FC6004-PCO-079	Install Wood Blocking at Building 3: The intersection of soffits and roof joists in B-3 required blocking between roof joists, and the lack of blocking was an unforeseen condition. The existing roof joist in Building 3 run parallel to the soffit face and because of this, blocking was required between the joists in order to provide a point of attachment for the soffit framing. This change had to be resolved to meet structural requirements of DSA. The costs were reviewed and determined to be fair and reasonable, and the contractor did not request time for this PCO.	\$2,023.96	0
FC6004-PCO-081	Repair existing roof joist by "sistering" a new 25 foot long 2x14 roof joist to existing roof joist per requirements of the Architect and the Structural Engineer. This change had to be resolved to meet structural requirements of DSA. After negotiating the costs down by approximately \$60 the revised costs were determined to be fair and reasonable. The contractor did not request time for this PCO.	\$1,139.72	0
FC6004-PCO-082	Remove and replace approximately 16 linear feet of existing stud walls and top plate due to unforeseen termite damage. The work was issued on force account basis, and therefore the cost of the change represents actual cost of the work, and the contractor did not request time for this PCO.	\$1,399.86	0
FC6004-PCO-083R1	Provide a new floor mounted roof access ladder in Janitor Room in Building 3. The original planned ladder could not properly attached and new ladder was installed to meet safety requirements. The costs were reviewed and determined to be fair and reasonable, and the contractor did not request time for this PCO.	\$1,073.23	0
FC6004-PCO-084	Patch, repair and paint 6 plumbing chase walls in Buildings 4 and 6 in order to accommodate the installation of new condensate drain lines. This work had to be performed in order to install condensate lines in accordance with code. After negotiating the costs down by approximately \$1,200, the revised costs were determined to be fair and reasonable. The contractor did not request time for this PCO.	\$3,123.43	0

Orange Unified School District

**CHANGE ORDER
PCO DESCRIPTION LIST**

FC6004-PCO-085	Trim ends of backing plates for drinking fountain installation at three locations in Building 3. Installation is surface mounted on existing masonry walls and trimming ends is required in order for backing plate to not be exposed beyond the end of the drinking fountain decorative fascia. The costs were reviewed and determined to be fair and reasonable, and the contractor did not request time for this PCO.	\$524.95	0
FC6004-PCO-088	Demolish two unforeseen wood and plaster soffits in two of Building 3 Restrooms doorway headers. The costs were reviewed and determined to be fair and reasonable, and the contractor did not request time for this PCO.	\$116.40	0
Total Amount of This Change Order		\$17,232.04	
Total Number of Days for This Change Order			0

TOPIC: MODERNIZATION PROJECT – DEMOLITION AND ABATEMENT AT JORDAN ELEMENTARY SCHOOL, MILLER ENVIRONMENTAL, INC., - CHANGE ORDER NO. 1, BID NO. FC6008

DESCRIPTION: On November 16, 2006, the Board awarded Bid No. FC6008 – Demolition and Abatement – Jordan Elementary School, to Miller Environmental, Inc. This Change Order falls within the allowable maximum of 10% as per Public Contract Code 20118.4 (a) (2).

The additional work was reviewed, found to be necessary and competitively priced. The Change Order (C/O) was approved by the Architect, Construction Manager and District staff. No additional contract days were required to complete this work. (See attached Change Order Form.)

The effect of this Change Order is as follows:

Original Contract Sum	\$	272,000.00
Total amount of previously approved C/Os	\$	None
Change Order No. 1	\$	10,738.00
New Contract Sum	\$	282,738.00
Total Change Order Percentage		3.95%
Additional Contract Days		None

FISCAL IMPACT: Special Reserves/Capital Projects..... \$10,738.00
40.00-0805-0-6279-9520-8500-248-416-000

RECOMMENDATION: It is recommended that the Board of Education ratify Change Order No.1 to the original Agreement, as referenced on Purchase Order No. 704222, Bid No. FC6008 to Miller Environmental, Inc., Demolition and Abatement Project, at Jordan Elementary School.

Orange Unified School District
CHANGE ORDER FORM

Project Name: Jordan Elementary School Demolition and Abatemen	Bid Number: FC6008 Purchase Order Number: Change Order Number: 1 Change Order Date: Project Number: JOR 805-20-MOD DSA A # A-04-108016 Board Approval Date:
To Contractor: Miller Environmental, Inc 1668 South Lewis Street Anaheim CA 92805	

You are hereby directed to provide the extra work necessary to comply with this Change Order.

DESCRIPTION OF CHANGE:

Provide all labor, material and equipment for the Proposed Change Orders listed on the adjoining PCO Description list attached to this Change Order.

Total Amount of This Change Order

Contractor agrees to furnish all labor and materials and perform all of the above-described work in accordance with the above terms in compliance with the applicable sections of the Contract documents. The amount of the charges under this Change Order is limited to the charges allowed under the General Conditions.

The adjustment in the contract sum due to the Contractor arising out of the change in the work covered by this Change Order shall constitute the entire compensation and / or n the contract time and contract sum due to the Contractor arising out of the change in work covered by this Change Order, unless otherwise provided in this Change Order

The undersigned contractor approves the foregoing as to the changes, if any, and the Contract specified for each item and as to the extension of time allowed, if any, for completion of the entire Work as stated herein, and agrees to furnish all labor, materials, and service, and perform all work necessary to complete any additional work specified for for the consideration stated herein. Submission of sums which have no basis in fact or which Contractor knows are false are at the sole risk of Contractor and may be a violation of the False Claim Act set forth under Government Code section 12650 et seq. It is understood that the changes herein to the Contract shall only be effective when approved by the governing board of the District.

It is expressly understood that the value of the extra Work or changes expressly includes any and all of the Contractor's costs and expenses, both direct and indirect, resulting from additional time required on the Project or resulting from delay to the Project. Any costs, expenses damages, or time extension not included are deemed waived.

It is understood that this Change Order shall be effective when approved by the Governing Board of the District.

NOT VALID UNTIL SIGNED BY THE OWNER AND CONTRACTOR

The original Contract sum was	\$272,000.00
Net change by previously authorized Change Orders	\$0.00
The Contract sum prior to this Change Order	\$272,000.00
The Contract Sum will be changed by this Change Order in the amount of	\$10,738.00
The new Contract Sum including this Change Order will be	\$282,738.00

The Contract Time for Phase 1 will be increased / reduced by	0
The date of Substantial Completion of Phase 1 is therefore	12-Feb-07
The Contract Time for Phase 2 will be increased / reduced by	0
The date of Substantial Completion of Phase 2 is therefore	8-Sep-07

Owner	Contractor
Orange Unified School District 1401 N. Handy Street Orange, CA 92867	Miller Environmental 1668 South Lewis Street Anaheim CA 92805
Name & Title: Tom Filbeck, Director of Construction	Name & Title: _____
Signature: _____	Signature: _____
Date: _____	Date: _____
Program Manager	Architect
3D/I-DMJMH+N at OUSD 726 West Collins Ave. Orange, CA 92867	MGPA Architecture 5315 Avenida Encinas, Suite 200 Carlsbad, CA 92008
Name & Title: Gary Slump, Program Manager	Name & Title: _____
Signature: _____	Signature: _____
Date: _____	Date: _____

Orange Unified School District

**CHANGE ORDER
PCO DESCRIPTION LIST**

Project Name:	Jordan Elementary School Demolition and Abatement	Bid Number: FC6008
To: Contractor:	Miller Environmental 1668 South Lewis Street Anaheim CA 92805	Purchase Order Number: Change Order Number: 1 Project Number: JOR 805-20-MOD DSA A # A-04-108016 Board Approval Date:

SCOPE OF CHANGE: This Change Order includes additional work as summarized below. Full description of the work is detailed on the attached PCOs. Refer to Change Order Form which precedes this page for further regarding this Change.

PCO #	Description	Amount	Days
FC6008-PCO-001	Remove Terrazzo from floors and walls of Restrooms in Buildings 200 and 600. Removal shall include terrazzo and mortar bed below.	\$10,738.00	0
NA	Change the Commencement Date for Phase II demolition from June 27, 2007 to July 2, 2007. Change the completion date for Phase II demolition from September 4, 2007 to September 8, 2007	\$0.00	0

Total Amount of This Change Order \$10,738.00

Total Number of Days for This Change Order 0

TOPIC: MODERNIZATION PROJECT – PLASTIC COVERED AND WOOD CASEWORK AT PORTOLA MIDDLE SCHOOL, DOW DIVERSIFIED, INC. - CHANGE ORDER NO. 2, BID NO. FC6012

DESCRIPTION: On December 14, 2006, the Board awarded Bid No. FC6012 – Plastic Covered and Wood Casework – Portola Middle School, to Dow Diversified, Inc. This Change Order falls within the allowable maximum of 10% as per Public Contract Code 20118.4 (a) (2).

The Change Order net total is a zero fiscal impact due to the replacement of one item with an equal value item within the scope of the contract. The Change Order (C/O) was approved by the Architect, Construction Manager and District staff. No additional contract days were required to complete this work. (See attached Change Order Form.)

The effect of this Change Order is as follows:

Original Contract Sum	\$	521,879.00
Total amount of previously approved C/Os	\$	6,052.58
Change Order No. 2	\$	- 0 -
New Contract Sum	\$	527,931.58
Total Change Order Percentage		1.16%
Additional Contract Days		None

FISCAL IMPACT: No Fiscal Impact

RECOMMENDATION: It is recommended that the Board of Education ratify Change Order No.2 to the original Agreement, as referenced on Purchase Order No. 704226, Bid No. FC6012, Dow Diversified, Inc. Plastic Covered and Wood Casework Project, at Portola Middle School.

Orange Unified School District
CHANGE ORDER FORM

Project Name: Portola Middle School Modernization To Contractor: Dow Diversified Inc. 1679 Placentia Costa Mesa, CA 92627	Bid Number: FC6012 Purchase Order Number: Change Order Number: FC6012-CO-002 Change Order Date: 7/19/2007 Project Number: POR 806-20 MOD DSA A # 04-108026 Board Approval Date: 7/19/2007
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You are hereby directed to provide the extra work necessary to comply with this Change Order.

DESCRIPTION OF CHANGE:

Provide all labor, material and equipment for the Proposed Change Orders listed on the adjoining PCO Description list attached to this Change Order.

Total Amount of This Change Order

\$0.00

Contractor agrees to furnish all labor and materials and perform all of the above-described work in accordance with the above terms in compliance with the applicable sections of the Contract documents. The amount of the charges under this Change Order is limited to the charges allowed under the General Conditions.

The adjustment in the contract sum due to the Contractor arising out of the change in the work covered by this Change Order shall constitute the entire compensation and / or n the contract time and contract sum due to the Contractor arising out of the change in work covered by this Change Order, unless otherwise provided in this Change Order

The undersigned contractor approves the foregoing as to the changes, if any, and the Contract specified for each item and as to the extension of time allowed, if any, for completion of the entire Work as stated herein, and agrees to furnish all labor, materials, and service, and perform all work necessary to complete any additional work specified for the consideration stated herein.

Submission of sums which have no basis in fact or which Contractor knows are false are at the sole risk of Contractor and may be a violation of the False Claim Act set forth under Government Code section 12650 et seq. It is understood that the changes herein to the Contract shall only be effective when approved by the governing board of the District. It is expressly understood that the value of the extra Work or changes expressly includes any and all of the Contractor's costs and expenses, both direct and indirect, resulting from additional time required on the Project or resulting from delay to the Project. Any costs, expenses damages, or time extension not included are deemed waived.

It is understood that this Change Order shall be effective when approved by the Governing Board of the District.

NOT VALID UNTIL SIGNED BY THE OWNER AND CONTRACTOR

The original Contract sum was	\$521,879.00
Net change by previously authorized Change Orders	\$6,052.58
The Contract sum prior to this Change Order	\$527,931.58
The Contract Sum will be changed by this Change Order in the amount of	\$ -
The new Contract Sum including this Change Order will be	\$527,931.58

The Contract Time will be increased / reduced by	0
The date of Substantial Completion as of this Change Order therefore is:	18-Aug-08

Owner Orange Unified School District 1401 N. Handy Orange, CA 92867	Contractor Dow Diversified 1679 Placentia Costa Mesa, CA 92627
Name & Title: Tom Filbeck, Director of Construction Signature: _____ Date: _____	Name & Title: _____ Signature: _____ Date: _____
Program Manager 3D/I-DMJMH+N at OUSD 726 West Collins Ave Orange, CA 92867	Architect LMA 204 N. Broadway, Suite F Santa Ana, CA 92701
Name & Title: Gary Slump, Program Manager Signature: _____ Date: _____	Name & Title: _____ Signature: _____ Date: _____

Orange Unified School District
CHANGE ORDER
PCO DESCRIPTION LIST

Project Name: Portola Middle School Casework To: Contractor: Dow Diversified Inc. 1679 Placentia Costa Mesa, CA 92627	Bid Number: FC6012 Purchase Order Number: Change Order Number: 002 Project Number: POR 806-20 DSA A # 04-108026 Board Approval Date: 7/19/2007
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SCOPE OF CHANGE: This Change Order includes additional work as summarized below. Full description of the work is detailed on the attached PCOs. Refer to Change Order Form which precedes this page for further regarding this Change.

PCO #	Description	Amount	Days
002	Delete sample cabinet from contractor's scope of work. Dow Diversified was not required to submit a sample cabinet in exchange for making several owner changes to the casework. A meeting was held to confirm that the casework would be fabricated similar to the samples provided by the casework companies for the other projects and in accordance with the contract documents. This is no cost associated with this change. The contractor did not claim a time extension.	\$0.00	0
Total Amount of This Change Order		\$0.00	
Total Number of Days for This Change Order			0

TOPIC: MODERNIZATION PROJECT – MODERNIZATION AT PORTOLA MIDDLE SCHOOL, TADROS & YOUSSEF CONSTRUCTION, INC., DBA T & Y CONSTRUCTION, INC. - CHANGE ORDER NO. 1, BID NO. FC6013

DESCRIPTION: On December 14, 2006, the Board awarded Bid No. FC6013 – Modernization – Portola Middle School, to Tadros & Youssef Construction, Inc., dba T & Y Construction, Inc. This Change Order falls within the allowable maximum of 10% as per Public Contract Code 20118.4 (a) (2).

The additional work was reviewed, found to be necessary and competitively priced. The Change Order (C/O) was approved by the Architect, Construction Manager and District staff. No additional contract days were required to complete this work. (See attached Change Order Form.)

The effect of this Change Order is as follows:

Original Contract Sum	\$ 5,377,000.00
Total amount of previously approved C/Os	\$ None
Change Order No. 1	\$ 50,794.23
New Contract Sum	\$ 5,472,794.23
Total Change Order Percentage	0.94%
Additional Contract Days	None

FISCAL IMPACT: Special Reserves/Capital Projects..... \$50,794.23
40.00-0806-0-6279-9520-8500-383-416-000

RECOMMENDATION: It is recommended that the Board of Education ratify Change Order No.1 to the original Agreement, as referenced on Purchase Order No. 705430, Bid No. FC6013 to Tadros & Youssef Construction, Inc. dba T & Y Construction, Inc., Modernization Project, at Portola Middle School.

**Orange Unified School District
CHANGE ORDER FORM**

Project Name: Portola Middle School Modernization To Contractor: Tadros & Youssef 1221 East 8th Street Upland, CA 91786	Bid Number: FC8013 Purchase Order Number: Change Order Number: FC8013-CO-001 Change Order Date: 7/19/2007 Project Number: 806-20 DSA A # 04-108028 Board Approval Date: 7/19/2007
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You are hereby directed to provide the extra work necessary to comply with this Change Order.

DESCRIPTION OF CHANGE:

Provide all labor, material and equipment for the Proposed Change Orders listed on the adjoining PCO Description List attached to this Change Order.

Total Amount of This Change Order \$50,794.23

Contractor agrees to furnish all labor and materials and perform all of the above-described work in accordance with the above terms in compliance with the applicable sections of the Contract documents. The amount of the charges under this Change Order is limited to the charges allowed under the General Conditions.

The adjustment in the contract sum due to the Contractor arising out of the change in the work covered by this Change Order shall constitute the entire compensation and / or n the contract time and contract sum due to the Contractor arising out of the change in work covered by this Change Order, unless otherwise provided in this Change Order.

The undersigned contractor approves the foregoing as to the changes, if any, and the Contract specified for each item and as to the extension of time allowed, if any, for completion of the entire Work as stated herein, and agrees to furnish all labor, materials, and service, and perform all work necessary to complete any additional work specified for the consideration stated herein.

Submission of sums which have no basis in fact or which Contractor knows are false are at the sole risk of Contractor and may be a violation of the False Claim Act set forth under Government Code section 12850 et seq. It is understood that the changes herein to the Contract shall only be effective when approved by the governing board of the District. It is expressly understood that the value of the extra Work or changes expressly includes any and all of the Contractor's costs and expenses, both direct and indirect, resulting from additional time required on the Project or resulting from delay to the Project. Any costs, expenses damages, or time extension not included are deemed waived.

It is understood that this Change Order shall be effective when approved by the Governing Board of the District.

NOT VALID UNTIL SIGNED BY THE OWNER AND CONTRACTOR

The original Contract sum was	\$5,377,000.00
Net change by previously authorized Change Orders	\$0.00
The Contract sum prior to this Change Order	\$5,377,000.00
The Contract Sum will be changed by this Change Order in the amount of	\$50,794.23
The new Contract Sum including this Change Order will be	\$5,427,794.23

The Contract Time will be increased / reduced by	0
The date of Substantial Completion as of this Change Order therefore is	18-Aug-08

Owner	Contractor
Orange Unified School District 1401 N. Handy Orange, CA 92867	Company: Tadros & Youssef 1221 East 8th Street Upland, CA 91786

Name & Title: Tom Filbeck, Director of Construction	Name & Title: _____
Signature: _____	Signature: _____
Date: _____	Date: _____

Program Manager	Architect
3D/I-DM/JMH+N at OUSD 726 West Collins Ave Orange, CA 92867	LMA 204 N. Broadway, Suite F Santa Ana, CA 92701

Name & Title: Gary Slump, Program Manager	Name & Title: _____
Signature: _____	Signature: _____
Date: _____	Date: _____

Orange Unified School District
CHANGE ORDER
PCO DESCRIPTION LIST

Project Name: Portola Middle School Modernization To: Contractor: Tadros & Youssef 1221 East 8th Street Upland, CA 91786	Bid Number: FC6013 Purchase Order Number: Change Order Number: 001 Project Number: POR 806-20 DSA A # 04-108026 Board Approval Date: 7/19/2007
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SCOPE OF CHANGE: This Change Order includes additional work as summarized below. Full description of the work is detailed on the attached PCOs. Refer to Change Order Form which precedes this page for further regarding this Change.

PCO #	Description	Amount	Days
001R3	Delete all mini blinds. It was determined that mini-blinds are not required; therefore, they were deleted from the contractor's scope of work.	(\$41,921.04)	0
002R2	Add wood stud wall at reception desk to conceal existing column. During demolition of an existing wall in the administration area, an existing tube steel post was discovered. Based on the new floor plan, the existing post would have been exposed; therefore, a new wall was built to conceal it.	\$1,543.59	0
003R3	Construct new walls at glu-lam beams. Based on the new floor plans for Building A (500) and Building D (100), there are three locations where a new interior wall will line up directly under an existing glu-lam beam. In accordance with code, a seismic connection detailed needed to be provided for this situation.	\$1,305.11	0
004R3	Provide infill at door opening at Grid Line 7 in Building D. An existing door leading from the administration area to one of the classroom will be removed. The wall will be patched and repaired. The door was deleted to accommodate the new floor plan for the counseling offices.	\$1,064.68	0
005R3	Provide new insulation at Building D. During demolition of the ceilings, it was discovered that there were several locations that did not have insulation. There were also a few locations that the insulation around the existing duct work was damaged. New insulation was installed in these locations.	\$5,414.08	0
006R3	Repair ceiling and walls at Building A due to unforeseen conditions. Water damage was discovered in a classroom wall during demolition. The existing plaster was removed and new drywall installed. Additionally, a soffit did not have adequate framing to receive new ceiling tiles. New furring strips were installed.	\$1,366.44	0

**Orange Unified School District
CHANGE ORDER
PCO DESCRIPTION LIST**

PCO #	Description	Amount	Days
008R3	<p>Patch and repair ductwork in Administration area due to unforeseen conditions.</p> <p>During demolition of the existing ceilings and soffits in the administration area of Building D it was discovered that the existing ductwork needed repairs. The ductwork and associated insulation was patched in a several locations. It was also discovered that there was not a return air duct to feed the classrooms on the west side; therefore, new ductwork was added and insulated.</p>	\$6,206.05	0
009R2	<p>Relocate plumbing for existing drinking fountain and hose bib at Building A.</p> <p>During demolition of an existing wall, an existing water line was exposed. The existing line was removed and a new copper line was run to the existing drinking fountain and hose bib. This new line was concealed in the new ceilings and walls.</p>	\$2,546.41	0
010R2	<p>Repair existing roof drains at Building F.</p> <p>During demolition it was discovered that three existing roof drains in the locker rooms were leaking. The pipes were removed and replaced.</p>	\$2,808.50	0
012R1	<p>Delete fire extinguisher cabinets and revise type of fire extinguisher.</p> <p>In order to be consistent with the other projects, the fire extinguisher cabinets were deleted and brackets used instead. In addition, the fire extinguisher size was reduced to provide a more appropriate size for the classrooms.</p>	(\$5,820.70)	0
014R2	<p>Provide and install automatic valves for water closets, lavatories, and urinals at all buildings.</p> <p>In order to reduce water usage and maintenance costs, the fixtures for the water closets, lavatories, and urinals will be upgraded to have automatic valves.</p>	\$42,564.79	0
015R1	<p>Provide additional electrical outlet at each teaching wall.</p> <p>An electrical outlet will be added in the face of the teacher wall adjacent to the Exton device in each classroom in order to provide additional computer access.</p>	\$3,044.70	0
020R1	<p>Repair wood framing damaged by termites at Building D.</p> <p>The existing framing was damaged by termites at three locations in Building D (100). The framing was removed and replaced with new</p>	\$743.20	0
023R1	<p>Patch and insulate existing ductwork in Building D classrooms.</p> <p>During construction, it was discovered that the existing duct work in the soffits in Building D (100) was damaged. Several holes in the ductwork were patched and the associated insulation repaired. This should result in a more efficient system.</p>	\$8,419.46	0

Orange Unified School District
CHANGE ORDER
PCO DESCRIPTION LIST

PCO #	Description	Amount	Days
024R2	Change rectangular duct to spiral duct in Building D and E classrooms. In order to reduce cleaning costs, the rectangular duct work in the Building D (100) and Building E (200) classrooms was changed to spiral ductwork. New V V Ts needed to be added at two locations in order to transition to the new spiral ductwork.	\$13,256.27	0
026R1	Provide new water lines to replace existing damaged lines in Building D. It was discovered during demolition of the ceilings in the administration area that the existing 2" main line and an existing 1" lateral line were leaking. The lines were removed and replaced.	\$4,430.76	0
027R1	Repair existing water main at Building F. It was discovered during demolition that the existing water main line inside Building F was leaking. The line was removed and replaced back to the valve outside the building. A small portion of asphalt will also need to be patched due to this work.	\$3,821.93	0
Total Amount of This Change Order		\$50,794.23	
Total Number of Days for This Change Order			0

- TOPIC:** **AGREEMENT WITH RANCHO SANTIAGO COMMUNITY COLLEGE DISTRICT FOR 2007-2010 ESTABLISHING THE HOURLY RATE FOR USE OF OUSD FACILITIES**
- DESCRIPTION:** The Rancho Santiago Community College District (RSCCD) continues to have the need to rent classroom space from OUSD in the late afternoons, evenings and on weekends to provide college classes to the community. The classes offered and the locations used vary from semester to semester, based both upon the college's demand and OUSD's availability of classroom space. Accordingly, a flexible and cooperative arrangement between the two entities has long existed that has allowed the college to secure classroom space in the off hours, provided OUSD has no other need for it, and has ensured that OUSD would receive compensation for such use to cover the costs involved.
- Based on the agreement the Board of Education approved on September 20, 2001, the cost increase to RSCCD is based on the K-12 Revenue Limit COLA each year. The attached agreement reaffirms the terms of that agreement.
- July 1, 2007 to June 30, 2008: \$11.82 per classroom hour
- July 1, 2008 to June 30, 2009: Prior year rate plus K-12 Revenue Limit COLA
- July 1, 2009 to June 30, 2010: Prior year rate plus K-12 Revenue Limit Cola
- FISCAL IMPACT:** Fee revenue to offset the cost of operation by RSCCD.
- RECOMMENDATION:** It is recommended that the Board of Education approve the Agreement with the Rancho Santiago Community College District for the hourly use of OUSD facilities.

ORANGE UNIFIED SCHOOL DISTRICT

RANCHO SANTIAGO COMMUNITY COLLEGE DISTRICT AGREEMENT

This lease between Orange Unified School District ("DISTRICT") and Rancho Santiago Community College District ("TENANT") is entered into this First (1st) day of July, 2007.

1. DISTRICT leases to TENANT certain vacant classrooms ("CLASSROOMS") at DISTRICT school sites.
2. The term of this lease will begin on July 1, 2007, and terminate on June 30, 2010.
3. Either party may terminate this lease without penalty. Termination notice will be provided in writing prior to the beginning date of fall, or spring semester. Such notice will provide no less than six (6) months to vacate the premises.
4. TENANT agrees to pay DISTRICT the following amounts per hour of classroom use:
 - July 1, 2007 to June 30, 2008 - \$11.82 per classroom hour
 - July 1, 2008 to June 30, 2009 - Prior year rate plus K-12 Revenue Limit COLA
 - July 1, 2009 to June 30, 2010 - Prior year rate plus K-12 Revenue Limit COLA
5. TENANT shall not make any alterations to the CLASSROOMS or any other facility, which TENANT is authorized to use, without DISTRICT'S written consent.
6. TENANT shall, during the term of this Lease, keep in good order, condition, and repair, all leased CLASSROOMS. TENANT shall also pay DISTRICT for all repairs necessitated by TENANT or TENANT'S invitees' damage to the leased CLASSROOMS.

TENANT shall, during the term of this Lease, keep the interior of the CLASSROOMS in good order, condition and repair, as well as all other school facilities, which TENANT is authorized to use, pursuant, to this lease.

If TENANT fails to perform its obligations under this section, DISTRICT may at its option, after ten (10) days written notice to TENANT, enter upon the premises and put the same in good order, condition and repair and the cost thereof shall become due and payable, as additional rent by TENANT, to the DISTRICT upon demand.

DISTRICT shall, at its cost and expense, provide all janitorial supplies and services to the leased CLASSROOMS and facilities which TENANT is authorized to use as well as all common areas, which shall include but not be limited to, the replacement of restroom supplies, light bulbs, and fluorescent tubes.

7. TENANT agrees, at its own cost and expense, to maintain in full force during the term of this Lease, full comprehensive public liability, insuring against claims for injuries to persons or property occurring in, upon or about the leased CLASSROOMS and other facilities, which TENANT is authorized to use. Said liability policy shall

have limits of not less than One Million Dollars (\$1,000,000.00) for injuries to person or persons and property damage. TENANT'S insurance company shall supply DISTRICT with a Certificate of Insurance of such liability policy, and it agrees to provide an endorsement to such comprehensive liability showing DISTRICT as an additional insured with respect to claims arising out of TENANT'S occupancy and use of the leased CLASSROOMS and other facilities which TENANT is authorized to use. The Certificate shall provide that said insurance shall not be terminated without thirty (30) days written notice to DISTRICT, and notice of renewal of said policy shall be furnished to DISTRICT at least thirty (30) days prior to expiration date of the policy. Said insurance may be subject to such deductible or self-insured retention as is maintained on TENANT'S regular insurance program.

8. DISTRICT shall use its best efforts to furnish to the CLASSROOMS and facilities, which TENANT is authorized to use, reasonable quantities of gas, water, electricity heat/air-conditioning as is currently present and required for the TENANT'S use and to provide the necessary disposal service.
9. TENANT shall not serve as the DISTRICT'S agent with regard to the sub-lease of any additional space at the SCHOOL site.
10. All notices pursuant to this lease shall be addressed as set forth below, or as either party may hereinafter designate by written notice, and may be sent through the United States mail to:

DISTRICT: Orange Unified School District
Assistant Superintendent, Business Services
1401 N. Handy Street
Orange, CA 92687

TENANT: Rancho Santiago Community College District
Vice Chancellor, Business Operations/Fiscal Services
2323 N. Broadway
Santa Ana, CA 92706-1640

11. TENANT agrees that the leased CLASSROOMS will be used solely for educational purposes.
12. TENANT agrees that no improvements shall be erected, place upon, operated, or maintained on the leased CLASSROOMS or other facilities, which TENANT is authorized to use, without prior consent of DISTRICT, nor shall any business be conducted or carried on in violation of any regulations, order, law, statute, or ordinance of any governmental agency having jurisdiction.
13. TENANT agrees that no part of the leased CLASSROOMS will be sub-leased without prior written consent of DISTRICT'S Board of Education.
14. TENANT agrees that the grounds will not be used for storage or warehousing of materials, for storage of buses or other vehicles for major maintenance, repair or overhauling of vehicles.

have limits of not less than One Million Dollars (\$1,000,000.00) for injuries to person or persons and property damage. TENANT'S insurance company shall supply DISTRICT with a Certificate of Insurance of such liability policy, and it agrees to provide an endorsement to such comprehensive liability showing DISTRICT as an additional insured with respect to claims arising out of TENANT'S occupancy and use of the leased CLASSROOMS and other facilities which TENANT is authorized to use. The Certificate shall provide that said insurance shall not be terminated without thirty (30) days written notice to DISTRICT, and notice of renewal of said policy shall be furnished to DISTRICT at least thirty (30) days prior to expiration date of the policy. Said insurance may be subject to such deductible or self-insured retention as is maintained on TENANT'S regular insurance program.

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13. TENANT agrees that no part of the leased CLASSROOMS will be sub-leased without prior written consent of DISTRICT'S Board of Education.
14. TENANT agrees that the grounds will not be used for storage or warehousing of materials, for storage of buses or other vehicles for major maintenance, repair or overhauling of vehicles.

15. TENANT agrees that it is TENANT'S sole responsibility to assure that TENANT'S use of the CLASSROOMS and facilities is in accordance with all applicable statutes and ordinances and it is TENANT'S responsibility to secure all necessary permits from the County of Orange or the State of California permitting TENANT'S use of said CLASSROOMS.
16. In the event of any breach of this Lease by TENANT, DISTRICT shall notify TENANT in writing of such breach, and TENANT shall have thirty (30) days in which to cure said breach. DISTRICT may, but shall not be required to, terminate such lease if the breach is not cured.
17. If any term, covenant, condition or provision of this Lease is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remainder of the provision hereof shall remain in full force and effect, and shall in no way be affected, impaired, or invalidated thereby.
18. The failure of either party to insist upon strict performance of any of the terms, conditions, or covenants in this Lease shall not be deemed a waiver of any right or remedy that either party may have and shall not be deemed a waiver of any right or remedy for a subsequent breach or default of the terms, conditions, or covenants herein contained.
19. In the event of partial destruction of, or damage to leased CLASSROOMS, or the leased CLASSROOMS being declared unsafe or unfit for occupancy by a public authority authorized to make such a declaration, for any reason other than TENANT'S act, use or occupation, except as otherwise provided; DISTRICT shall have the option either to terminate said Lease, or as soon as practicable, to make such repairs as are necessary to restore the leased CLASSROOMS to the condition which existed prior to the destruction or damage and/or make such repairs as are necessary to make the leased CLASSROOMS safe and fit for occupancy. TENANT shall however, be entitled to a reduction of rent during the periods its use and occupancy of the CLASSROOMS are adversely affected by reason of destruction, damage, restoration, and/or subsequent repair required thereby. Such reduction shall be proportionate to the interference with TENANT'S ordinary use of the CLASSROOMS.
20. DISTRICT shall have the right at all reasonable times to inspect the leased CLASSROOMS to determine if TENANT is in compliance with the provisions of this Lease.
21. TENANT agrees to hold the DISTRICT harmless for the safeguarding of equipment left on DISTRICT premises by TENANT.
22. DISTRICT shall provide classrooms and all other related facilities which the TENANT is authorized to use that are in good order, condition, and repair, and suitable for TENANT'S purpose as provided for in the Lease. TENANT has inspected the CLASSROOMS, which are the subject of this Lease, and agree that, as of the date of execution of this Lease, they are acceptable.

23. This Lease is entered into pursuant to the authority of the Education Code of the State of California.
24. TENANT agrees that all use of the leased CLASSROOMS and facilities, which TENANT is authorized to use, shall be conducted in a manner which is compatible with the surrounding area and not carried on in violation of any regulation, statute, or ordinance of any governmental agency having jurisdiction.
25. This Lease constitutes the entire agreement between TENANT and DISTRICT, and any modifications must be in the form of a written amendment. This lease is executed in duplicate original.

ORANGE UNIFIED SCHOOL DISTRICT

By: _____
Jon Archibald

Title: Assistant Superintendent, Business Services

OUSD BOARD APPROVED: _____

RANCHO SANTIAGO COMMUNITY COLLEGE DISTRICT

By: _____
Peter Hardash

Title: Vice Chancellor, Business Operations/Fiscal Services

RSCCD BOARD APPROVED: _____

TOPIC: RESOLUTION NO. 01-07-08 OF THE BOARD OF EDUCATION OF THE ORANGE UNIFIED SCHOOL DISTRICT ACTING AS THE LEGISLATIVE BODY OF COMMUNITY FACILITIES DISTRICT NO. 2005-1 (TREMONT) OF THE ORANGE UNIFIED SCHOOL DISTRICT DETERMINING AND LEVYING THE SPECIAL TAX FOR FISCAL YEAR 2007-08 AND FOR FUTURE FISCAL YEARS

DESCRIPTION: The law requires the Community Facilities District to annually notify the County Auditor/Controller of the required tax rates for each class of property in each community facilities district. Special Taxes are levied on the County tax bill along with property taxes. Notification of the annual rate is a non-discretionary administrative function, tied entirely to the covenants established when the Community Facilities District was formed and when the bonds were sold. The resolution under consideration designates each of the Superintendent, the Assistant Superintendent, Business Services, and/or the Executive Director, Facilities and Planning (each an "Authorized Officer") to perform the administrative function annually. It is otherwise necessary to adopt a resolution each year to set tax rates for the Community Facilities District.

Special Taxes are levied each year to pay off the bonds issued by the Community Facilities District, much like paying off a mortgage.

In accordance with the provisions of the law and the covenants of the Legislative Body in forming the Community Facilities District and selling bonds, an annual analysis is performed to determine the outstanding obligations of the Community Facilities District. The analysis also establishes the tax rate required to be levied on each class of property in the Community Facilities District in order to secure sufficient moneys for the Community Facilities District to pay the annual debt on the outstanding bonds. The District employs Dolinka Group, Inc. for this purpose for the Community Facilities District. The Special Tax Report prepared by Dolinka Group, Inc. is available for public inspection during regular business hours in the Business Services Office.

The aggregate Special Tax for Fiscal Year 2007-08 is \$440,761.24. 62 units will be in Class 1 (maximum Special Tax of \$4,451.92 per unit in Fiscal Year 2007-08) and 35 units will be in Class 2 (Maximum Special Tax of \$4,706.92 per unit in Fiscal Year 2007-08).

FISCAL IMPACT: No Fiscal Impact.

RECOMMENDATION: It is recommended that the Board of Education, as the legislative body of CFD 2005-1 (Tremont), approve Resolution 01-07-08 determining and levying the special tax for Fiscal Year 2007-08 and future fiscal years.

OUSD/Godley/Christensen
Board Agenda
July 19, 2007

RESOLUTION NO. 01-2007-08

A RESOLUTION OF THE BOARD OF EDUCATION OF THE ORANGE UNIFIED SCHOOL DISTRICT ACTING AS THE LEGISLATIVE BODY OF COMMUNITY FACILITIES DISTRICT NO. 2005-1 (TREMONT) OF THE ORANGE UNIFIED SCHOOL DISTRICT DETERMINING AND LEVYING THE SPECIAL TAX FOR FISCAL YEAR 2007-08 AND FOR FUTURE FISCAL YEARS

WHEREAS, the Board of Education (the “Board”) of the Orange Unified School District (the “School District”) is the legislative body of Community Facilities District No. 2005-1 (Tremont) of the Orange Unified School District (the “Community Facilities District”), which Community Facilities District was established pursuant to the provisions of the Mello-Roos Community Facilities Act of 1982, as amended, being Chapter 2.5, Part 1, Division 2, Title 5 of the Government Code of the State of California (the “Act”); and

WHEREAS, on October 25, 2005, the Board adopted Resolution No. 18-05-06 establishing the Community Facilities District and providing for the Special Tax and on November 17, 2005, the Board acting as the Legislative Body of the Community Facilities District enacted Resolution and Ordinance No. 21-05-06 (the “Ordinance”) in accordance with Section 53340 of the Act authorizing the levy of a special tax on the property located within the Community Facilities District; and

WHEREAS, Government Code Section 53340 provides that the legislative body of a community facilities district may initially levy the special tax at the rate and method of apportionment specified in the resolution of intent to establish the community facilities district by the Ordinance and by resolution pursuant to said Ordinance for the levy of the Special Tax in the current tax year or any future tax years at the same rates or at a lower rate than the rate provided by the Ordinance, if the resolution is adopted and a certified list of all parcels subject to the special tax levy, including the amount of the tax to be levied on each parcel for the applicable tax year, is filed by the official designated by the Legislative Body with the Auditor/Controller in accordance with Section 53340(b) of the Government Code; and

WHEREAS, the Board desires to levy the special tax in accordance with Government Code Section 53340(b) with respect to Fiscal Year 2007-08 as provided herein, and with respect to future tax years at the same rate or at an escalating rate as provided by the Ordinance and at a rate required to insure payment of applicable debt service, including provision for administrative costs and expenses and replenishment of the reserve fund, if necessary, as provided in the Rate and Method of Apportionment; and

WHEREAS, the Legislative Body has heretofore received a schedule setting forth the special tax levy for Fiscal Year 2007-08 (the “Schedule”), prepared at the request of the Community Facilities District by the firm of Dolinka Group, Inc. (the “Special Tax Consultant”);

NOW, THEREFORE, BE IT RESOLVED by the Board of Education of the Orange Unified School District acting as the Legislative Body of Community Facilities District No. 2005-1 (Tremont) of the Orange Unified School District, as follows:

Section 1. The preceding recitals are true and correct.

Section 2. The Community Facilities District hereby determines to levy the Special Taxes to be levied in Fiscal Year 2007-08 (net of revenues from other sources as provided herein) in the Community Facilities District and to each parcel therein, in an aggregate amount of \$440,761.24 against a total of 97 parcels, as provided in the schedule of Special Taxes incorporated in the report on file with the Assistant Superintendent, Business Services; *provided, however*, that if the Special Tax Consultant shall determine prior to filing the Schedule with the Auditor/Controller that the categorization of Taxable Property as Developed Property and Undeveloped Property differs from the information in the report referenced above or that an updated Assessor's parcel map listing the subdivided parcels is available so as to facilitate the levy of the Special Tax as provided in the Rate and Method of Apportionment, the Special Tax Consultant shall prepare an amended schedule of Special Taxes and the Superintendent, the Assistant Superintendent, Business Services, and/or the Executive Director, Facilities and Planning (each an "Authorized Officer") of the Community Facilities District is authorized to approve the Special Taxes levied in accordance with such amended schedule for purposes of the levy of the Special Taxes for Fiscal Year 2007-08.

Section 3. The rate of Special Tax utilized in the preparation of the Schedule does not exceed the amount previously authorized by the Ordinance, and is not in excess of that approved by the qualified electors of the Community Facilities District.

Section 4. The proceeds of the Special Tax shall be used to pay, in whole or in part, the costs of the following for the subject fiscal year as provided in the Fiscal Agent Agreement (the "Fiscal Agent Agreement"), dated as of January 1, 2006, by and between the Community Facilities District and U.S. Bank National Association, as Fiscal Agent:

- A. The administrative costs and other incidental expenses of the Community Facilities District;
- B. The interest scheduled for collection on the outstanding bonded indebtedness;
- C. The principal scheduled for collection on the outstanding bonded indebtedness; and
- D. Amounts, if any, needed to replenish the Bond Reserve Fund to the level of the Reserve Requirement.

Section 5. A request for collection of the Special Tax shall be submitted to the Auditor/Controller of the County of Orange in time to be levied for Fiscal Year 2007-08. Each Authorized Officer, acting individually, is hereby authorized to transmit the request for collection of

the Special Tax to the Auditor/Controller on or before August 10, 2007, or if necessary, after August 10, 2007 but not later than August 21, 2007, if the Authorized Officer obtains the consent of the Auditor/Controller.

Section 6. As provided in Section 53340(b) of the Government Code, the Board hereby directs the Authorized Officers, acting individually, to levy the Special Tax for future tax years at the rates not to exceed the amounts authorized by the Ordinance and with respect to the parcels which shall be described in future reports prepared under the direction of an Authorized Officer. Each Authorized Officer, acting individually, is hereby authorized and directed that the rates as authorized by the Ordinance and such reports will represent the Assigned Annual Special Tax which may be levied for future tax years. The Board hereby further authorizes each Authorized Officer, acting individually, to reduce the Special Tax, if necessary, prior to the submission of the request for collection of the Special Tax. Such request shall be submitted to the Auditor/Controller of the County of Orange on or before August 10 of the applicable tax year, or, if necessary, after August 10 of the applicable tax year but not later than August 21, if an Authorized Officer obtains the consent of the Auditor/Controller. Each Authorized Officer is hereby authorized to transmit the request for collection of the Special Tax to the Auditor/Controller on or before August 10 of the applicable tax years, or, if necessary, after August 10 of the applicable tax year but not later than August 21, if an Authorized Officer obtains the consent of the Auditor/Controller.

Section 7. The Auditor/Controller of the County of Orange is hereby directed to prepare an amended real property tax statement for each parcel in such County in the Community Facilities District for the 2007-08 Fiscal Year listing the Special Tax due opposite each lot or parcel of land affected, in a line item designated "public improvements, CFD special tax," or any other suitable designation, in accordance with this resolution. Each future tax year, the Auditor/Controller of the County of Orange is hereby directed to prepare an amended real property tax statement for each parcel in such County in the Community Facilities District for such fiscal year listing the Special Tax due opposite each lot or parcel of land affected, in a line item designated "public improvements, CFD special tax," or any other suitable designation, in accordance with this resolution.

Section 8. All special taxes collected will be paid to the Fiscal Agent for deposit in the Special Tax Fund upon receipt by the Community Facilities District from the County Auditor/Controller pursuant to the terms of the Fiscal Agent Agreement.

Section 9. The County Auditor/Controller shall, at the close of each tax collection period, promptly provide to the Community Facilities District a detailed report showing the amounts of the special tax installments, penalties, interest, and fees collected, and from which properties collected. Any expenses to be paid to the Auditor/Controller for carrying out the foregoing responsibilities shall be in accordance with a contract, if any, entered into between the Community Facilities District and the Auditor/Controller, pursuant to Section 29304 of the Government Code of the State of California or as otherwise provided by law.

Section 10. This resolution shall take effect immediately upon its passage and adoption.

PASSED, APPROVED AND ADOPTED by the Board of Education of the Orange Unified School District acting as the legislative body of Community Facilities District No. 2005-1 (Tremont) of the Orange Unified School District at a meeting held on the 19th day of July, 2007.

Kimberlee Nichols, President of the Board of Education of the Orange Unified School District, acting as the Legislative Body of Community Facilities District No. 2005-1 (Tremont) of the Orange Unified School District

ATTEST:

John H. Ortega, Clerk of the Board of Education of the Orange Unified School District, acting as the Legislative Body of Community Facilities District No. 2005-1 (Tremont) of the Orange Unified School District

CLERK'S CERTIFICATE

I, John H. Ortega, Clerk of the Board of Education of the Orange Unified School District, Orange County, California, hereby certify that the foregoing Resolution is a full, true and correct copy of a resolution duly adopted at a regular meeting of the Board of said School District duly and regularly held on the 19th day of July, 2007, of which meeting all of the members of said Board had due notice and at which a majority thereof were present and that at said meeting said resolution was adopted by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

An agenda of said meeting was posted at least 72 hours before said meeting at 1401 North Handy Street, Orange, California, locations freely accessible to members of the public, and a brief general description of said resolution appeared on said agenda.

I further certify that I have carefully compared the same with the original minutes of said meeting on file and of record in my office; that the foregoing resolution is a full, true and correct copy of the original resolution adopted at said meeting and entered in said minutes and that said resolution has not been amended, modified or rescinded since the date of its adoption, and the same is now in full force and effect.

Dated: _____, 2007

John H. Ortega, Clerk of the Board of Education
of the Orange Unified School District

TOPIC: RESOLUTION NO. 02-07-08 OF THE BOARD OF EDUCATION OF THE ORANGE UNIFIED SCHOOL DISTRICT ACTING AS THE LEGISLATIVE BODY OF COMMUNITY FACILITIES DISTRICT NO. 2005-2 (DEL RIO SCHOOL FACILITIES) OF THE ORANGE UNIFIED SCHOOL DISTRICT DETERMINING AND LEVYING THE SPECIAL TAX FOR FISCAL YEAR 2007-08 AND FOR FUTURE FISCAL YEARS

DESCRIPTION: The law requires the Community Facilities District to annually notify the County Auditor/Controller of the required tax rates for each class of property in each community facilities district. Special Taxes are levied on the County tax bill along with property taxes. Notification of the annual rate is a non-discretionary administrative function, tied entirely to the covenants established when the Community Facilities District was formed and when the bonds were sold. The resolution under consideration designates each of the Superintendent, the Assistant Superintendent, Business Services, and/or the Executive Director, Facilities and Planning (each an "Authorized Officer") to perform the administrative function annually. It is otherwise necessary to adopt a resolution each year to set tax rates for the Community Facilities District.

Special Taxes are levied each year to pay off the bonds issued by the Community Facilities District, much like paying off a mortgage. In accordance with the provisions of the law and the covenants of the Legislative Body in forming the Community Facilities District and selling bonds, an annual analysis is performed to determine the outstanding obligations of the Community Facilities District. The analysis also establishes the tax rate required to be levied on each class of property in the Community Facilities District in order to secure sufficient moneys for the Community Facilities District to pay the annual debt on the outstanding bonds. The District employs Dolinka Group, Inc. for this purpose for the Community Facilities District. The Special Tax Report prepared by Dolinka Group, Inc. is available for public inspection during regular business hours in the Business Services Office.

The aggregate Special Tax for Fiscal Year 2007-08 is \$189,700.74. 12 units will be in Class 1 (maximum Special Tax of \$391.98 per unit in Fiscal Year 2007-08), 12 units will be in Class 2 (Maximum Special Tax of \$557.38 per unit in Fiscal Year 2007-08), 24 units will be in Class 3 (maximum Special Tax of \$669.32 per unit in Fiscal Year 2007-08), 14 units will be in Class 4 (maximum Special Tax of \$522.90 per unit in Fiscal Year 2007-08), 40 units will be in Class 5 (maximum Special Tax of \$580.82 per unit in Fiscal Year 2007-08), 17 units will be in Class 6 (maximum Special Tax of \$725.00 per unit in Fiscal Year 2007-08), 14 units will be in Class 7 (maximum Special Tax of \$822.30 per unit in Fiscal Year 2007-08), 37 units will be in Class 8 (maximum Special Tax of \$868.50 per unit in Fiscal Year 2007-08), 10 units will be in Class 9 (maximum Special Tax of \$949.42 per unit in Fiscal Year 2007-08) and 11 units will be in Class 10 (maximum Special Tax of \$1,030.94 per unit in Fiscal Year 2007-08). 20.8937 acres are currently undeveloped (maximum Special Tax of \$2,626.90 per acre in Fiscal Year 2007-08).

FISCAL IMPACT: No Fiscal Impact.

RECOMMENDATION: It is recommended that the Board of Education, as the legislative body of CFD 2005-2 (Del Rio School Facilities), approve Resolution 02-07-08 determining and levying the special tax for Fiscal Year 2007-08 and future fiscal years.

RESOLUTION NO. 02-2007-08

A RESOLUTION OF THE BOARD OF EDUCATION OF THE ORANGE UNIFIED SCHOOL DISTRICT ACTING AS THE LEGISLATIVE BODY OF COMMUNITY FACILITIES DISTRICT NO. 2005-2 (DEL RIO SCHOOL FACILITIES) OF THE ORANGE UNIFIED SCHOOL DISTRICT DETERMINING AND LEVYING THE SPECIAL TAX FOR FISCAL YEAR 2007-08 AND FOR FUTURE FISCAL YEARS

WHEREAS, the Board of Education (the “Board”) of the Orange Unified School District (the “School District”) is the legislative body of Community Facilities District No. 2005-2 (Del Rio School Facilities) of the Orange Unified School District (the “Community Facilities District”), which Community Facilities District was established pursuant to the provisions of the Mello-Roos Community Facilities Act of 1982, as amended, being Chapter 2.5, Part 1, Division 2, Title 5 of the Government Code of the State of California (the “Act”); and

WHEREAS, on February 9, 2006, the Board adopted Resolution No. 32-05-06 establishing the Community Facilities District and providing for the Special Tax and on February 23, 2006, the Board acting as the Legislative Body of the Community Facilities District enacted Resolution and Ordinance No. 35-05-06 (the “Ordinance”) in accordance with Section 53340 of the Act authorizing the levy of a special tax on the property located within the Community Facilities District; and

WHEREAS, Government Code Section 53340 provides that the legislative body of a community facilities district may initially levy the special tax at the rate and method of apportionment specified in the resolution of intent to establish the community facilities district by the Ordinance and by resolution pursuant to said Ordinance for the levy of the Special Tax in the current tax year or any future tax years at the same rates or at a lower rate than the rate provided by the Ordinance, if the resolution is adopted and a certified list of all parcels subject to the special tax levy, including the amount of the tax to be levied on each parcel for the applicable tax year, is filed by the official designated by the Legislative Body with the Auditor/Controller in accordance with Section 53340(b) of the Government Code; and

WHEREAS, the Board desires to levy the special tax in accordance with Government Code Section 53340(b) with respect to Fiscal Year 2007-08 as provided herein, and with respect to future tax years at the same rate or at an escalating rate as provided by the Ordinance and at a rate required to insure payment of applicable debt service, including provision for administrative costs and expenses and replenishment of the reserve fund, if necessary, as provided in the Rate and Method of Apportionment; and

WHEREAS, the Legislative Body has heretofore received a schedule setting forth the special tax levy for Fiscal Year 2007-08 (the “Schedule”), prepared at the request of the Community Facilities District by the firm of Dolinka Group, Inc. (the “Special Tax Consultant”);

NOW, THEREFORE, BE IT RESOLVED by the Board of Education of the Orange Unified School District acting as the Legislative Body of Community Facilities District No. 2005-2 (Del Rio School Facilities) of the Orange Unified School District, as follows:

Section 1. The preceding recitals are true and correct.

Section 2. The Community Facilities District hereby determines to levy the Special Taxes to be levied in Fiscal Year 2007-08 (net of revenues from other sources as provided herein) in the Community Facilities District and to each parcel therein, in an aggregate amount of \$189,700.74 against a total of 597 parcels, as provided in the schedule of Special Taxes incorporated in the report on file with the Assistant Superintendent, Business Services; *provided, however*, that if the Special Tax Consultant shall determine prior to filing the Schedule with the Auditor/Controller that the categorization of Taxable Property as Developed Property and Undeveloped Property differs from the information in the report referenced above or that an updated Assessor's parcel map listing the subdivided parcels is available so as to facilitate the levy of the Special Tax as provided in the Rate and Method of Apportionment, the Special Tax Consultant shall prepare an amended schedule of Special Taxes and the Superintendent, the Assistant Superintendent, Business Services, and/or the Executive Director, Facilities and Planning (each an "Authorized Officer") of the Community Facilities District is authorized to approve the Special Taxes levied in accordance with such amended schedule for purposes of the levy of the Special Taxes for Fiscal Year 2007-08.

Section 3. The rate of Special Tax utilized in the preparation of the Schedule does not exceed the amount previously authorized by the Ordinance, and is not in excess of that approved by the qualified electors of the Community Facilities District.

Section 4. The proceeds of the Special Tax shall be used to pay, in whole or in part, the costs of the following for the subject fiscal year as provided in the Fiscal Agent Agreement (the "Fiscal Agent Agreement"), dated as of February 1, 2007, by and between the Community Facilities District and U.S. Bank National Association, as Fiscal Agent:

- A. The administrative costs and other incidental expenses of the Community Facilities District;
- B. The interest scheduled for collection on the outstanding bonded indebtedness;
- C. The principal scheduled for collection on the outstanding bonded indebtedness; and
- D. Amounts, if any, needed to replenish the Bond Reserve Fund to the level of the Reserve Requirement.

Section 5. A request for collection of the Special Tax shall be submitted to the Auditor/Controller of the County of Orange in time to be levied for Fiscal Year 2007-08. Each Authorized Officer, acting individually, is hereby authorized to transmit the request for collection of

the Special Tax to the Auditor/Controller on or before August 10, 2007, or if necessary, after August 10, 2007 but not later than August 21, 2007, if the Authorized Officer obtains the consent of the Auditor/Controller.

Section 6. As provided in Section 53340(b) of the Government Code, the Board hereby directs the Authorized Officers, acting individually, to levy the Special Tax for future tax years at the rates not to exceed the amounts authorized by the Ordinance and with respect to the parcels which shall be described in future reports prepared under the direction of an Authorized Officer. Each Authorized Officer, acting individually, is hereby authorized and directed that the rates as authorized by the Ordinance and such reports will represent the Assigned Annual Special Tax which may be levied for future tax years. The Board hereby further authorizes each Authorized Officer, acting individually, to reduce the Special Tax, if necessary, prior to the submission of the request for collection of the Special Tax. Such request shall be submitted to the Auditor/Controller of the County of Orange on or before August 10 of the applicable tax year, or, if necessary, after August 10 of the applicable tax year but not later than August 21, if an Authorized Officer obtains the consent of the Auditor/Controller. Each Authorized Officer is hereby authorized to transmit the request for collection of the Special Tax to the Auditor/Controller on or before August 10 of the applicable tax years, or, if necessary, after August 10 of the applicable tax year but not later than August 21, if an Authorized Officer obtains the consent of the Auditor/Controller.

Section 7. The Auditor/Controller of the County of Orange is hereby directed to prepare an amended real property tax statement for each parcel in such County in the Community Facilities District for the 2007-08 Fiscal Year listing the Special Tax due opposite each lot or parcel of land affected, in a line item designated "public improvements, CFD special tax," or any other suitable designation, in accordance with this resolution. Each future tax year, the Auditor/Controller of the County of Orange is hereby directed to prepare an amended real property tax statement for each parcel in such County in the Community Facilities District for such fiscal year listing the Special Tax due opposite each lot or parcel of land affected, in a line item designated "public improvements, CFD special tax," or any other suitable designation, in accordance with this resolution.

Section 8. All special taxes collected will be paid to the Fiscal Agent for deposit in the Special Tax Fund upon receipt by the Community Facilities District from the County Auditor/Controller pursuant to the terms of the Fiscal Agent Agreement.

Section 9. The County Auditor/Controller shall, at the close of each tax collection period, promptly provide to the Community Facilities District a detailed report showing the amounts of the special tax installments, penalties, interest, and fees collected, and from which properties collected. Any expenses to be paid to the Auditor/Controller for carrying out the foregoing responsibilities shall be in accordance with a contract, if any, entered into between the Community Facilities District and the Auditor/Controller, pursuant to Section 29304 of the Government Code of the State of California or as otherwise provided by law.

Section 10. This resolution shall take effect immediately upon its passage and adoption.

PASSED, APPROVED AND ADOPTED by the Board of Education of the Orange Unified School District acting as the legislative body of Community Facilities District No. 2005-2 (Del Rio School Facilities) of the Orange Unified School District at a meeting held on the 19th day of July, 2007.

Kimberlee Nichols, President of the Board of Education of the Orange Unified School District, acting as the Legislative Body of Community Facilities District No. 2005-2 (Del Rio School Facilities) of the Orange Unified School District

ATTEST:

John H. Ortega, Clerk of the Board of Education of the Orange Unified School District, acting as the Legislative Body of Community Facilities District No. 2005-2 (Del Rio School Facilities) of the Orange Unified School District

CLERK'S CERTIFICATE

I, John H. Ortega, Clerk of the Board of Education of the Orange Unified School District, Orange County, California, hereby certify that the foregoing Resolution is a full, true and correct copy of a resolution duly adopted at a regular meeting of the Board of said School District duly and regularly held on the 19th day of July, 2007, of which meeting all of the members of said Board had due notice and at which a majority thereof were present and that at said meeting said resolution was adopted by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

An agenda of said meeting was posted at least 72 hours before said meeting at 1401 North Handy Street, Orange, California, locations freely accessible to members of the public, and a brief general description of said resolution appeared on said agenda.

I further certify that I have carefully compared the same with the original minutes of said meeting on file and of record in my office; that the foregoing resolution is a full, true and correct copy of the original resolution adopted at said meeting and entered in said minutes and that said resolution has not been amended, modified or rescinded since the date of its adoption, and the same is now in full force and effect.

Dated: _____, 2007

John H. Ortega, Clerk of the Board of Education
of the Orange Unified School District

TOPIC: **LIABILITY CLAIM NO. 06/07-025**

DESCRIPTION: Villa Park High School claim involving problems between two students

FISCAL IMPACT: No fiscal impact at this time

RECOMMENDATION: It is recommended that the Board of Education Liability Claim No. 06/07-025.

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: \$ 4,270,515

Classified: \$ 83,139

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	Allen-Williams, Regina	Teacher	Jordan/Evans		27,637.00	8/27/07	6/12/08	Temp
2	Ballesteros-Upton, Ma	Teacher	Taft/James		46,700.00	7/18/07	6/16/08	Temp
3	Batard, Nicole	Teacher	Canyon HS/Bowden		57,611.00	8/27/07	6/12/08	Temp
4	Beaumont, Carol	Teacher	La Veta/Dahlquist		55,662.00	8/27/07	6/12/08	Temp
5	Berry, Lauren	Teacher	Riverdale/McFadden		51,396.00	8/27/07	6/15/08	Temp
6	Blume, Julie	Teacher	Anaheim Hills/Larson		49,659.00	7/18/07	6/16/08	Temp
7	Brooks, Jennifer	Teacher	Handy/Schaffer		49,569.00	7/18/07	6/16/08	Temp
8	Brown, Sue	Nurse	Health Serv/Hanson		79,560.00	7/18/07	6/16/08	Temp
9	Carey, Doris	Teacher	El Modena HS/Briquelet		80,560.00	8/27/07	6/12/08	Temp
10	Coe, Antoinette	Teacher	Special Prog/Truex		65,390.00	7/18/07	6/16/08	Temp
11	Crawford, Brian	Teacher	Villa Park HS/Rohlander		50,027.00	8/27/07	6/12/08	Temp
12	Czaykowski,Jennah	Speech Therapi	SpEd/Rohlander		49,237.00	8/24/07	6/16/08	Temp
13	Dan, Kristen	Teacher	Sycamore/Rohlander		45,121.00	7/18/07	6/16/08	Temp
14	Davis, Natalie	Speech Therapi	SpEd/Rohlander		47,634.00	8/24/07	6/16/08	Temp
15	deBrucky, Stephanie	Teacher	Anaheim Hills/Larson		46,700.00	7/18/07	6/16/08	Temp
16	Dootson, Kimberly	Teacher	Fairhaven/Evans		23,684.00	7/18/07	6/16/08	Temp
17	Dreisbach, Simon	Teacher	SpEd/Rohlander		49,659.00	8/27/07	6/12/08	Temp
18	Eagle, Kimberly	Teacher	Anaheim Hills/Larson		58,978.00	7/18/07	6/16/08	Temp
19	Echavarria, Amanda	Counselor	El Modena HS/Briquelet		70,031.00	8/13/07	6/12/08	Temp
20	Ehli, Mary	Teacher	Serrano/Rubin		46,700.00	8/27/07	6/12/08	Temp
21	Felipe, Ken	Teacher	Portola/Thompson		46,700.00	8/27/07	6/12/08	Temp
22	Fitch, Melissa	Teacher	Running Springs/Roach		38,435.00	7/18/07	6/16/08	Temp
23	Folcke, Allison	Teacher	Linda Vista/Osborn		49,659.00	8/27/07	6/12/08	Temp
24	Gonsalves, Joaquin	Teacher	Villa Park HS/Rohlander		55,057.00	8/27/07	6/12/08	Temp
25	Gribben, Amber	Teacher	Lampson/Cohen		18,680.00	7/18/07	6/16/08	Temp
26	Hemerson, Shelley	Teacher	Running Springs/Roach		58,376.00	7/18/07	6/16/08	Temp
27	Hitchens, Jason	Teacher	Villa Park HS/Howard		65,390.00	8/27/07	6/12/08	Temp
28	Hoggatt, Joseph	Teacher	Canyon HS/Bowden		53,590.00	8/27/07	6/12/08	Temp
29	Jimenez, Evelyn	Counselor	Orange HS/Johnson		48,571.00	8/13/07	6/12/08	Temp
30	Krill, Lindsay	Teacher	Canyon Rim/Leach		45,121.00	7/18/07	6/16/08	Temp
31	Kusumoto, Kristen	Teacher	Nohl Canyon/Parker		51,396.00	8/27/07	6/12/08	Temp

Staff Responsibility:

Ed Kisse, Assistant Superintendent-Human Resource

CLASSIFIED AND CERTIFICATED PERSONNEL REPORT
CERTIFICATED PERSONNEL

32	Lampe, Karen	Teacher	Anaheim Hills/Larson	55,057.00	7/18/07	6/16/08	Temp
33	Lorbeer, James	Teacher	Portola/Thompson	58,978.00	8/27/07	6/12/08	Temp
34	Mayfield, Jeffrey	Teacher	Fairhaven/Rohlander	45,121.00	7/18/07	6/16/08	Temp
35	McBrien, Karen	Teacher	McPherson/Bentley	27,733.00	8/27/07	6/12/08	Temp
36	McChurch, Shannon	Teacher	Running Springs/Roach	37,135.00	7/18/07	6/16/08	Temp
37	Miller, Laura	Teacher	Special Prog/Truex	73,297.00	8/27/07	6/12/08	Temp
38	Morgan, Jeffrey	Teacher	Villa Park HS/Howard	47,978.00	8/27/07	6/12/08	Temp
39	Morita, Melanie	Teacher	Orange HS/Johnson	64,723.00	8/27/07	6/12/08	Temp
40	Nagel, Sue	Nurse	Health Serv/Hanson	59,426.00	7/18/07	6/16/08	Temp
41	O'Brien, Heather	Teacher	Jordan/Ancerson	68,423.00	8/27/07	6/12/08	Temp
42	Odle, Jeanette	Teacher	Crescent Inter/Thompson	48,335.00	7/18/07	6/16/08	Temp
43	Opittek, Eugene	Teacher	Prospect/Bruce	51,396.00	8/27/07	6/12/08	Temp
44	Owens, Corinne	Teacher	West Orange/Lansman	46,700.00	8/27/07	6/12/08	Temp
45	Patel, Aekta	Teacher	Chapman Hills/Merkow	23,989.00	8/27/07	6/12/08	Temp
46	Paz, Danica	Teacher	Prospect/Bruce	53,195.00	8/27/07	6/12/08	Temp
47	Peterson, Lori	Teacher	Prospect/Bruce	55,057.00	8/27/07	6/12/08	Temp
48	Phipps, Stephanie	Teacher	Imperial/Salata	45,121.00	7/18/07	6/16/08	Temp
49	Roth, Susan	Teacher	Taft/James	74,270.00	7/18/07	6/16/08	Temp
50	Rotsios, Christine	Teacher	Cambridge/Schrader	45,121.00	7/18/07	6/16/08	Temp
51	Shipman, Lisa	Teacher	La Veta/Dahlquist	50,027.00	8/27/07	6/12/08	Temp
52	Silva, Marianne	Teacher	Olive/Smith	53,195.00	8/27/07	6/12/08	Temp
53	Snow, Nicole	Teacher	Sycamore/Reynolds	51,396.00	7/18/07	6/16/08	Temp
54	Torres, Susan	Teacher	La Veta/Dahlquist	33,055.00	8/27/07	6/12/08	Temp
55	Tuttle, Heather	Teacher	Cambridge/Rohlander	45,121.00	7/18/07	6/16/08	Temp
56	Urbaniak, Michele	Teacher	Running Springs/Roach	31,590.00	7/18/07	6/16/08	Temp
57	Vohs, Ashlie	Teacher	La Veta/Dahlquist	46,700.00	8/27/07	6/12/08	Temp
58	Zielinski, Lauren	Teacher	Running Springs/Roach	23,350.00	7/18/07	6/16/08	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	# of Units	Salary
	EXTRA PAY									
1	Abifadel, Alicia	Teacher	Yorba/Saray	hrly rate	42.07	8/27/07	6/12/08	Extra Period	185	7,782.95
2	Afrouzeh, Golnaz	Teacher	Portola/Truex	misc hrly rate	36.10	8/6/07	8/25/07	Classroom Modernization	12	433.20
3	Aihara, Kristen	Teacher	Esplanade/Truex	misc hrly rate	36.10	6/26/07	6/27/07	Instructional Leadership Team	4.5	162.45
4	Aiken-Pease, Susan	Teacher	Portola/Truex	payment	117.00	7/23/07	7/27/07	Off Track Training	5	585.00
5	Aiken-Pease, Susan	Teacher	Portola/Truex	misc hrly rate	36.10	8/6/07	8/25/07	Classroom Modernization	12	433.20
6	Allen, Kevin	Teacher	Portola/Truex	misc hrly rate	36.10	8/6/07	8/25/07	Classroom Modernization	12	433.20
7	Alvarez, Allison	Teacher	Esplanade/Truex	payment	110.00	6/1/06	6/30/07	Off Track Training	5	550.00
8	Anderson, Chris	Teacher	Canyon HS/Truex	misc hrly rate	36.10	7/1/06	8/26/07	Development of new AP Class	3	108.30
9	Anderson, Sharon	Teacher	Chapman Hills/Truex	payment	110.00	8/23/06	6/14/07	Off Track Training	5	550.00
10	Andress, Malia	Teacher	Portola/Truex	misc hrly rate	36.10	8/6/07	8/25/07	Classroom Modernization	12	433.20
11	Arellano, Elsa	Teacher	Special Prog/Ochoa	payment	70.00	6/20/07	9/6/07	Off Track Training	1	70.00
12	Avalos, Alejandra	Teacher	Special Prog/Ochoa	payment	70.00	6/20/07	9/6/07	CELDT Training	1	70.00
13	Babayan, Anastasia	Teacher	Special Prog/Ochoa	payment	70.00	6/20/07	9/6/07	CELDT Training	1	70.00
14	Barron, John	Teacher	Portola/Truex	misc hrly rate	36.10	8/6/07	8/25/07	Classroom Modernization	12	433.20
15	Boatright, Paula	Teacher	Portola/Truex	misc hrly rate	36.10	8/6/07	8/25/07	Classroom Modernization	12	433.20
16	Boehler, Melinda	Teacher	IS/Davis	misc hrly rate	36.10	7/1/07	8/31/07	Online Summer Training	50	1,805.00
17	Borden, Sara	Teacher	Esplanade/Truex	misc hrly rate	36.10	6/26/07	6/27/07	Instructional Leadership Team	4.5	162.45
18	Borden, Sara	Teacher	Esplanade/Truex	payment	110.00	6/1/06	6/30/07	Off Track Training	5	550.00
19	Brady, Dan	Teacher	IS/Davis	misc hrly rate	36.10	7/1/07	8/31/07	Online Summer Training	50	1,805.00
20	Buchmiller, Phyllis	Teacher	Esplanade/Truex	payment	110.00	6/1/06	6/30/07	Off Track Training	5	550.00
21	Buchmiller, Phyllis	Teacher	Esplanade/Truex	misc hrly rate	36.10	6/26/07	6/27/07	Instructional Leadership Team	4.5	162.45
22	Burke, Jack	Teacher	EI Modena HS/Eslick	misc hrly rate	36.10	4/1/07	5/30/07	AP Reviews	10	361.00
23	Campos, Misty	Teacher	BTSA/McNealy	payment	110.00	6/18/07	6/20/07	Induction Trainings	1	110.00
24	Carey, Kim	Teacher	Jordan/Truex	payment	117.00	7/9/07	7/13/07	Off Track Training	5	585.00
25	Clark, Scott	Teacher	Portola/Truex	misc hrly rate	36.10	8/6/07	8/25/07	Classroom Modernization	12	433.20
26	Collier, Sandra	Teacher	Portola/Truex	misc hrly rate	36.10	8/6/07	8/25/07	Classroom Modernization	12	433.20
27	Cook, Pamela	Teacher	West Orange/Truex	payment	110.00	11/1/06	5/30/07	Off Track Training	5	550.00
28	Cory, Thomas	Teacher	Orange HS/Rohlander	daily rate	362.93	8/24/07	6/16/08	Speech/Lang Therapy	77	27,945.84
29	Dale, Matt	Teacher	Canyon HS/Eslick	misc hrly rate	36.10	4/1/07	5/30/07	AP Reviews	10	361.00
30	Davidson, Ellen	Teacher	Special Prog/Ochoa	payment	70.00	6/20/07	9/6/07	CELDT Training	1	70.00
31	Davis, Heather	Teacher	IS/Davis	misc hrly rate	36.10	7/1/07	8/31/07	Online Summer Training	50	1,805.00

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
32	Denenny, Judy	Teacher	McPherson/Bentley	misc hrly rate	36.10	8/20/07	8/24/07	Bridges Program	20	722.00
33	Denenny, Judy	Teacher	McPherson/Bentley	stipend	384.00	11/5/07	11/9/07	Outdoor Science School	1	384.00
34	Devine, Kelly	Teacher	Special Prog/Ochoa	payment	70.00	6/20/07	9/6/07	CELDT Training	1	70.00
35	Dieppa, Laurie	Teacher	Special Prog/Ochoa	payment	70.00	6/20/07	9/6/07	CELDT Training	1	70.00
36	Dubel, Margaret	Teacher	BTSA/McNealy	payment	110.00	6/18/07	6/20/07	Induction Trainings	1	110.00
37	Duncan, Shannon	Teacher	IS/Davis	misc hrly rate	36.10	7/1/07	6/30/08	EETT Grant	93	3,357.30
38	Eckert, Jennifer	Teacher	Canyon HS/Truex	misc hrly rate	36.10	7/1/06	8/26/07	Development of new AP Class	3	108.30
39	Eiler, Suzanne	Teacher	ROP/Reider	hrly rate	31.30	6/1/07	6/15/07	Curriculum Writing	25	782.50
40	Ellis, Jill	Teacher	Special Prog/Truex	misc hrly rate	36.10	6/5/07	6/6/07	Curriculum Outlines	2	72.20
41	Ellis, Jill	Teacher	Canyon HS/Truex	misc hrly rate	36.10	7/1/06	8/26/07	Development of new AP Class	3	108.30
42	Ellis, Nancy	Teacher	Canyon HS/Eslick	misc hrly rate	36.10	4/1/07	5/30/07	AP Reviews	7	252.70
43	Espinosa, Elsie	Teacher	Special Prog/Ochoa	payment	70.00	6/20/07	9/6/07	Off Track Training	1	70.00
44	Farthing, Dana	Teacher	West Orange/Truex	payment	110.00	11/1/06	5/30/07	Off Track Training	5	550.00
45	Felipe, Ken	Teacher	Portola/Truex	misc hrly rate	36.10	8/6/07	8/25/07	Classroom Modernization	12	433.20
46	Foreman, Amelia	Teacher	Special Prog/Truex	misc hrly rate	36.10	6/5/07	6/6/07	Curriculum Outlines	2	72.20
47	Garcia, Krista	Teacher	IS/Davis	misc hrly rate	36.10	7/1/07	8/31/07	Online Summer Training	50	1,805.00
48	Gonzalez, Debbie	Teacher	Special Prog/Truex	misc hrly rate	36.10	7/1/07	8/24/07	SES Projects	50	1,805.00
49	Gotts, Valerie	Teacher	Cerro Villa/Sterling	misc hrly rate	36.10	8/1/07	8/19/07	Master Scheduling Assistance	55.5	2,003.55
50	Gravender, Pam	Teacher	Special Prog/Truex	misc hrly rate	36.10	6/5/07	6/6/07	Curriculum Outlines	2	72.20
51	Green, Lisa	Teacher	Special Prog/Ochoa	payment	70.00	6/20/07	9/6/07	CELDT Training	1	70.00
52	Gross, Amy	Teacher	Portola/Truex	misc hrly rate	36.10	8/6/07	8/25/07	Classroom Modernization	12	433.20
53	Hagelbarger, Teresa	Teacher	ROP/Reider	hrly rate	31.30	6/1/07	6/15/07	Curriculum Writing	75	2,347.50
54	Hahn, Alice	Teacher	Canyon HS/Eslick	misc hrly rate	36.10	4/1/07	5/30/07	AP Reviews	10	361.00
55	Hansbury, Ed	Teacher	ROP/Reider	hrly rate	31.30	6/1/07	6/15/07	Curriculum Writing	25	782.50
56	Harrison, Nathan	Teacher	Canyon HS/Eslick	misc hrly rate	36.10	4/1/07	5/30/07	AP Reviews	10	361.00
57	Heipp, Jannifer	Teacher	Villa Park HS/Eslick	misc hrly rate	36.10	3/1/07	5/30/07	AP Reviews	5	180.50
58	Hemans, Susan	Teacher	IS/Davis	misc hrly rate	36.10	7/1/07	8/31/07	Online Summer Training	50	1,805.00
59	Herrera, Lydia	Teacher	Esplanade/Truex	misc hrly rate	36.10	6/26/07	6/27/07	Instructional Leadership Team	4.5	162.45
60	Heslip, Darrian	Teacher	Portola/Truex	misc hrly rate	36.10	8/6/07	8/25/07	Classroom Modernization	12	433.20
61	Hilker, Gregg	Teacher	Portola/Truex	misc hrly rate	36.10	8/6/07	8/25/07	Classroom Modernization	12	433.20
62	Hoertz, Nancee	Teacher	ROP/Reider	hrly rate	31.30	6/1/07	6/15/07	Curriculum Writing	25	782.50
63	Hunt, Jennifer	Teacher	IS/Davis	misc hrly rate	36.10	7/1/07	8/31/07	Online Summer Training	50	1,805.00
64	Hurst, Allison	Teacher	McPherson/Bentley	noon sup rate	24.46	8/30/07	6/11/08	Noon Supervision	10	244.60
65	Hurst, Darin	Teacher	IS/Davis	misc hrly rate	36.10	7/1/07	8/31/07	Online Summer Training	50	1,805.00

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
66	Iadevaia, Deborah	Teacher	Esplanade/Truex	misc hrly rate	36.10	9/6/06	6/1/07	After School Meeting	9	324.90
67	Iadevaia, Deborah	Teacher	Esplanade/Truex	payment	110.00	6/1/06	6/30/07	Off Track Training	5	550.00
68	Iadevaia, Deborah	Teacher	Esplanade/Truex	misc hrly rate	36.10	6/26/07	6/27/07	Instructional Leadership Team	4.5	162.45
69	Imhoof, Karin	Teacher	IS/Davis	misc hrly rate	36.10	7/1/07	8/31/07	Online Summer Training	50	1,805.00
70	Johnson, Georgia	Teacher	Canyon Hills/Rohlander	misc hrly rate	36.10	5/7/07	6/14/07	Assessments & IEP'S	45	1,624.50
71	Johnson, Sandra	Teacher	Portola/Truex	misc hrly rate	36.10	8/6/07	8/25/07	Classroom Modernization	12	433.20
72	Kelly, Harriet	Teacher	Special Prog/Ochoa	misc hrly rate	36.10	7/1/07	6/30/08	CELDT Testing	100	3,610.00
73	Kim, Jemima	Teacher	El Modena HS/Eslick	misc hrly rate	36.10	4/1/07	5/30/07	AP Reviews	10	361.00
74	Klebau, Carmelina	Teacher	Portola/Truex	misc hrly rate	36.10	8/6/07	8/25/07	Classroom Modernization	12	433.20
75	Lamphier, Kristin	Teacher	Special Prog/Truex	misc hrly rate	36.10	6/5/07	6/6/07	Curriculum Outlines	2	72.20
76	Lear, Charlene	Teacher	BTSA/McNealy	payment	110.00	6/18/07	6/20/07	Induction Trainings	1	110.00
77	Lee, Nancy	Teacher	Jordan/Truex	payment	110.00	6/25/07	6/29/07	Off Track Training	5	550.00
78	Lentini, Daniel	Teacher	Parkside/Rohlander	misc hrly rate	36.10	6/19/07	7/18/07	Assessments & IEP'S	10	361.00
79	Lissner, Diane	Teacher	BTSA/McNealy	payment	110.00	6/18/07	6/20/07	Induction Trainings	1	110.00
80	Little, Raeanne	Teacher	Special Prog/Ochoa	payment	70.00	6/20/07	9/6/07	CELDT Training	1	70.00
81	Lorenz, Lynn	Teacher	Canyon HS/Eslick	misc hrly rate	36.10	4/1/07	5/30/07	AP Reviews	10	361.00
82	Luongo, Ronald	Teacher	ROP/Reider	hrly rate	31.30	6/1/07	6/15/07	Curriculum Writing	75	2,347.50
83	MacLachlan, Roger	Teacher	El Modena HS/Eslick	misc hrly rate	36.10	4/1/07	5/30/07	AP Reviews	20	722.00
84	Maloo-Owen, Jeanet	Teacher	Esplanade/Truex	payment	110.00	6/1/06	6/30/07	Off Track Training	5	550.00
85	Marzolo, Dara	Teacher	Esplanade/Anderson	misc hrly rate	36.10	6/18/07	6/23/07	Classroom Modernization	12	433.20
86	Marzolo, Patricia	Teacher	McPherson/Bentley	misc hrly rate	36.10	8/20/07	8/24/07	Bridges Program	20	722.00
87	Marzolo, Patricia	Teacher	McPherson/Bentley	stipend	384.00	11/5/07	11/9/07	Outdoor Science School	1	384.00
88	McCullough, Mary	Teacher	Esplanade/Truex	payment	110.00	6/1/06	6/30/07	Off Track Training	5	550.00
89	McCullough, Mary	Teacher	Esplanade/Truex	misc hrly rate	36.10	6/26/07	6/27/07	Instructional Leadership Team	4.5	162.45
90	McElroy, Wendy	Teacher	SpEd/Rohlander	misc hrly rate	36.10	6/21/07	6/21/07	Transition IEP	3	108.30
91	McKenna, Nancy	Teacher	Fairhaven/Truex	payment	117.00	7/9/07	7/13/07	Off Track Training	5	585.00
92	Meyer, Ellen	Teacher	Special Prog/Ochoa	payment	70.00	6/20/07	9/6/07	CELDT Training	1	70.00
93	Miller, Daniel	Teacher	Portola/Truex	misc hrly rate	36.10	8/6/07	8/25/07	Classroom Modernization	12	433.20
94	Mione, Ciena	Teacher	Portola/Truex	misc hrly rate	36.10	8/6/07	8/25/07	Classroom Modernization	12	433.20
95	Mitchell, Greg	Teacher	Special Prog/Truex	misc hrly rate	36.10	6/5/07	6/6/07	Curriculum Outlines	2	72.20
96	Mitchell, Matt	Teacher	McPherson/Bentley	noon sup rate	24.46	8/30/07	6/11/08	Noon Supervision	10	244.60
97	Moniz, Mia	Teacher	Fairhaven/Truex	payment	110.00	6/25/07	6/29/07	Off Track Training	5	550.00
98	Mooney, Carol	Teacher	Villa Park HS/Eslick	misc hrly rate	36.10	3/1/07	5/30/07	AP Reviews	5	180.50
99	Mooney, Carol	Teacher	Special Prog/Truex	misc hrly rate	36.10	6/5/07	6/6/07	Curriculum Outlines	2	72.20

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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
100	Moore, Ling-Ka	Teacher	Chapman Hills/Truex	payment	110.00	8/23/06	6/14/07	Off Track Training	5	550.00
101	Moore, Michelle	Teacher	Portola/Truex	misc hrly rate	36.10	8/6/07	8/25/07	Classroom Modernization	12	433.20
102	Myers, Vivien	Teacher	ROP/Reider	hrly rate	31.30	6/1/07	6/15/07	Curriculum Writing	25	782.50
103	Narkun, Christy	Teacher	Portola/Truex	misc hrly rate	36.10	8/6/07	8/25/07	Classroom Modernization	12	433.20
104	Ned, Cora	Teacher	Cerro Villa/Rohlander	misc hrly rate	36.10	7/17/07	6/15/08	Home Speech/Language	90	3,249.00
105	Netherton, Pam	Teacher	Portola/Truex	misc hrly rate	36.10	8/6/07	8/25/07	Classroom Modernization	12	433.20
106	Nguyen, Kim	Teacher	Portola/Truex	misc hrly rate	36.10	8/6/07	8/25/07	Classroom Modernization	12	433.20
107	Noble, Carolyn	Teacher	SpEd/Rohlander	daily rate	362.93	8/24/07	6/16/05	Speech/Lang Therapy	77	27,945.84
108	Noble, Carolyn	Teacher	SpEd/Rohlander	daily rate	397.35	8/24/07	6/16/08	Speech/Lang Therapy	6	2,384.11
109	Noxsel, Kathryn	Teacher	Portola/Truex	payment	117.00	7/23/07	7/27/07	Off Track Training	5	585.00
110	Noxsel, Kathryn	Teacher	Portola/Truex	misc hrly rate	36.10	8/6/07	8/25/07	Classroom Modernization	12	433.20
111	O'Brien, Heather	Teacher	Jordan/Truex	payment	117.00	7/23/07	7/27/07	Off Track Training	5	585.00
112	Ochoa, Brenda	Teacher	Special Prog/Ochoa	payment	70.00	6/20/07	9/6/07	Off Track Training	1	70.00
113	Okutsu, Barbara	Teacher	Portola/Truex	misc hrly rate	36.10	8/6/07	8/25/07	Classroom Modernization	12	433.20
114	Olquin, Greg	Teacher	IS/Davis	misc hrly rate	36.10	7/1/07	8/31/07	Online Summer Training	50	1,805.00
115	Page, Eve	Teacher	Special Prog/Ochoa	payment	70.00	6/20/07	9/6/07	CELDT Training	1	70.00
116	Parrish, Karen	Teacher	Special Prog/Ochoa	payment	70.00	6/20/07	9/6/07	Off Track Training	1	70.00
117	Peacock, Connie	Teacher	IS/Davis	misc hrly rate	36.10	7/1/07	8/31/07	Online Summer Training	50	1,805.00
118	Pearl, David	Teacher	Villa Park HS/Eslick	misc hrly rate	36.10	3/1/07	5/30/07	AP Reviews	5	180.50
119	Preciado-Martin, San	Teacher	IS/Davis	misc hrly rate	36.10	7/1/07	8/31/07	Online Summer Training	50	1,805.00
120	Priest, Cathy	Teacher	McPherson/Bentley	misc hrly rate	36.10	8/20/07	8/24/07	Bridges Program	20	722.00
121	Priest, Cathy	Teacher	McPherson/Bentley	stipend	384.00	11/5/07	11/9/07	Outdoor Science School	1	384.00
122	Pruden, Suzanne	Teacher	Villa Park HS/Eslick	misc hrly rate	36.10	3/1/07	5/30/07	AP Reviews	5	180.50
123	Quiroz, Jamie	Teacher	IS/Davis	misc hrly rate	36.10	7/1/07	8/31/07	Online Summer Training	50	1,805.00
124	Ramirez, Ramiro	Teacher	Fairhaven/Truex	payment	117.00	7/9/07	7/13/07	Off Track Training	5	585.00
125	Reda, Julie	Teacher	ROP/Reider	hrly rate	31.30	6/1/07	6/15/07	Curriculum Writing	25	782.50
126	Robertson, Cheryl	Teacher	Special Prog/Ochoa	payment	70.00	6/20/07	9/6/07	Off Track Training	1	70.00
127	Robinson, Bonnie	Teacher	Special Prog/Ochoa	payment	70.00	6/20/07	9/6/07	CELDT Training	1	70.00
128	Rockwell, Pamela	Teacher	BTSA/McNealy	payment	110.00	6/18/07	6/20/07	Induction Trainings	1	110.00
129	Roehl, Carla	Teacher	Running Springs/Rohla	misc hrly rate	36.10	7/2/07	7/2/07	Inclusion Student Assessment	8	288.80
130	Rommelfanger, Shelk	Teacher	Canyon HS/Eslick	misc hrly rate	36.10	4/1/07	5/30/07	AP Reviews	1.5	54.15
131	Rommelfanger, Shelk	Teacher	IS/Davis	misc hrly rate	36.10	7/1/07	8/31/07	Online Summer Training	50	1,805.00
132	Rosselli, Erin	Teacher	Panorama/Ochoa	misc hrly rate	36.10	11/29/06	5/3/07	Intervention	39.5	1,425.95
133	Rutledge, Patricia	Teacher	Special Prog/Ochoa	payment	70.00	6/20/07	9/6/07	CELDT Training	1	70.00

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	Sarkissian, Sarah	Teacher	Special Prog/Ochoa	payment	70.00	6/20/07	9/6/07	CELDT Training	1	70.00
135	Sarkissian, Sarah	Teacher	Villa Park HIS/Ochoa	hrly rate	67.60	8/27/07	6/12/08	Extra Period	185	12,506.00
136	Schram, Heather	Teacher	Esplanade/Truex	payment	110.00	6/1/06	6/30/07	Off Track Training	5	550.00
137	Schram, Heather	Teacher	Esplanade/Truex	misc hrly rate	36.10	6/26/07	6/27/07	Instructional Leadership Team	4.5	162.45
138	Scott-Griffith, Christy	Teacher	Esplanade/Truex	misc hrly rate	36.10	9/6/06	6/1/07	After School Meeting	9	324.90
139	Scott-Griffith, Christy	Teacher	Esplanade/Truex	misc hrly rate	36.10	6/26/07	6/27/07	Instructional Leadership Team	4.5	162.45
140	Scott-Griffith, Christy	Teacher	Esplanade/Truex	payment	110.00	6/1/06	6/30/07	Off Track Training	5	550.00
141	Seitz, Jeanine	Teacher	BTSA/McNealy	payment	110.00	6/18/07	6/20/07	Induction Trainings	1	110.00
142	Stark, Cynthia	Teacher	Portola/Truex	misc hrly rate	36.10	8/6/07	8/25/07	Classroom Modernization	12	433.20
143	Thompson, Jodi	Teacher	BTSA/McNealy	payment	110.00	6/18/07	6/20/07	Induction Trainings	1	110.00
144	Thomsen, Travis	Teacher	BTSA/McNealy	payment	110.00	6/18/07	6/20/07	Induction Trainings	1	110.00
145	Todoroff, Ryan	Teacher	Portola/Truex	misc hrly rate	36.10	8/6/07	8/25/07	Classroom Modernization	12	433.20
146	Topor, Sarah	Teacher	Special Prog/Ochoa	payment	70.00	6/20/07	9/6/07	CELDT Training	1	70.00
147	Torkelson, Anita	Teacher	BTSA/McNealy	payment	110.00	6/18/07	6/20/07	Induction Trainings	1	110.00
148	Torkelson, Owen	Teacher	El Modena HS/Eslick	misc hrly rate	36.10	4/1/07	5/30/07	AP Reviews	17	613.70
149	Torkelson, Owen	Teacher	IS/Davis	misc hrly rate	36.10	7/1/07	8/31/07	Online Summer Training	50	1,805.00
150	Vali, Yasmin	Teacher	Special Prog/Ochoa	payment	70.00	6/20/07	9/6/07	Off Track Training	1	70.00
151	Vandershcraft, Nicole	Teacher	Chapman Hills/Truex	payment	110.00	8/23/06	6/14/07	Off Track Training	5	550.00
152	Veit, Jim	Teacher	El Modena HS/Eslick	misc hrly rate	36.10	4/1/07	5/30/07	AP Reviews	8	288.80
153	Venckus, Michelle	Teacher	Crescent Inter/Thompson	noon sup rate	18.35	7/23/07	6/13/08	Noon Supervision	150	2,752.50
154	Walburn, Jacque	Teacher	Special Prog/Truex	misc hrly rate	36.10	6/5/07	6/6/07	Curriculum Outlines	2	72.20
155	Weinkauff, Charles	Teacher	IS/Davis	misc hrly rate	36.10	7/1/07	8/31/07	Online Summer Training	50	1,805.00
156	Widdell, Ken	Teacher	Special Prog/Ochoa	payment	70.00	6/20/07	9/6/07	Off Track Training	1	70.00
157	Wielenga, Laura	Teacher	Special Prog/Truex	misc hrly rate	36.10	6/5/07	6/6/07	Curriculum Outlines	2	72.20
158	Wilhelm, Kathy	Teacher	SpEd/Rohlander	misc hrly rate	36.10	10/15/07	4/11/08	Speech/Lang Therapy	150	5,415.00
159	Williams, Patricia	Teacher	Orange HS/Johnson	daily rate	445.11	6/15/07	8/5/07	Farm Needs during Summer	50	22,255.30
160	Windt, Betty	Teacher	Esplanade/Anderson	misc hrly rate	36.10	6/1/07	6/15/07	Classroom Modernization	12	433.20
161	Wong, Julie	Teacher	West Orange/Truex	payment	110.00	11/1/06	5/30/07	Off Track Training	5	550.00
162	Woods, Dale	Teacher	Portola/Truex	misc hrly rate	36.10	8/6/07	8/25/07	Classroom Modernization	12	433.20

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
	CHANGE OF STATUS									
1	Allen-Williams, Regina	Teacher	Esplanade/Anderson			8/27/07	6/12/08	Contract status 49% to 100%		
2	Burns, Shawn	Teacher	Silverado/Evans			8/27/07	6/12/08	Contract status 100% to 20%		
3	Croy, Jamie	Teacher	El Modena HS/Briquelet			8/27/07	6/12/08	Contract status 100% to 80%		
4	Davis, Kathleen	Teacher	Special Programs/Truex			8/27/07	6/12/08	Contract status 50% to 100%		
5	Draffen, Tami	Teacher	West Orange/Lansman			8/27/07	6/12/08	Contract status 100% to 60%		
6	Fletchall, Denise	Teacher	Jordan/Anderson			8/27/07	6/12/08	Contract status 100% to 50%		
7	Hoffman, Sara	Teacher	McPherson/Bentley			8/27/07	6/12/08	Contract status 100% to 50%		
8	Huerta, Frank	Asst Princ	Ed Services/Jones			8/8/07	6/18/08	Voluntary Request		
9	Lowman, Heidi	Psycholog	Lampson/Ferencz			7/2/07	6/20/08	Contract status 100% to 50%		
10	Morris, Ami	Teacher	Jordan/Anderson			8/27/07	6/12/08	Contract status 100% to 50%		
11	Mull, Vicki	Teacher	El Modena HS/Briquelet			8/27/07	6/12/08	Contract status 100% to 40%		
12	Okamura, Lynn	Teacher	Running Springs/Roach			7/18/07	6/16/08	Contract status 100% to 60%		
13	Papac, Kimberly	Teacher	Running Springs/Roach			7/18/07	6/16/08	Contract status 100% to 50%		
14	Reta, Cynthia	Teacher	Running Springs/Roach			7/18/07	6/16/08	Contract status 100% to 40%		
15	Roberts, Tara	Teacher	Lampson/Cohen			7/18/07	6/16/08	Contract status 100% to 60%		
16	Willey, Christine	Teacher	Silverado/Evans			8/27/07	6/12/08	Contract status 100% to 80%		

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
	LEAVE OF ABSENCE									
1	Burns, Shawn	Teacher	Silverado/Evans				8/27/07	Return from Unpaid/LOA/Personal/No Benefits		
2	Coony, Art	Teacher	Linda Vista/Osborn			8/27/07	6/12/08	Unpaid/LOA/Personal/No Benefits		
3	Forshee, Stephanie	Teacher	Handy/Schaffer			7/18/07	6/16/08	Unpaid/LOA/Child Care/No Benefits		
4	Fronk, Jeffrey	Teacher	Villa Park HS/Rohlander			8/27/07	6/12/08	Unpaid/LOA/Personal/No Benefits		
5	Grewal, Daizy	Teacher	Crescent Inter/Thompson			7/18/07	6/16/08	Unpaid/LOA/Medical/w Benefits		
6	Guiltinan, Eva	Teacher	Imperial/Salata			9/7/07	6/18/07	Unpaid/FMLA/Chld Care/w/Benefits		
7	Guiltinan, Eva	Teacher	Imperial/Salata				7/18/07	Return from Unpaid/FMLA/Child Care/w Benefits		
8	Higgins, Jessica	Teacher	La Veta/Dahlquist			8/27/07	6/12/08	Unpaid/LOA/Personal/No Benefits		
9	Jimmons, Trishna	Teacher	Anaheim Hills/Rohlander			7/18/07	10/31/07	Unpaid/FMLA/Chld Care/w/Benefits		
10	Johnson, Michelle	Teacher	Anaheim Hills/Rohlander			7/18/07	6/16/08	Unpaid/LOA/Child Care/No Benefits		
11	Lanier, Sally	Teacher	SpEd/Rohlander			7/18/07	6/16/08	Unpaid/LOA/Medical/w Benefits		
12	Love-Gonzalez, Debbi	Teacher	Portola/Thompson			8/27/07	6/12/08	Unpaid/LOA/Personal/No Benefits		
13	Matarasso, Deana	Teacher	Prospect/Bruce			8/27/07	6/12/08	Unpaid/LOA/Personal/No Benefits		
14	Nguyen, Kimoanh	Teacher	Portola/Thompson				8/27/07	Return from Unpaid/LOA/Medical/w Benfits		
15	Santiago, Emily	Psycholog	Psych Serv/Ferencz			7/2/07	6/20/08	Unpaid/LOA/Child Care/No Benefits		
16	Schorr, David	Teacher	Villa Park HS/Howard				8/27/07	Return from Unpaid/LOA/Personal/No Benefits		
17	Taing, Connie	Teacher	Fairhaven/Stoces				7/18/07	Return from Unpaid/LOA/Child Care/No Benefits		
18	Thompson, Diane	Teacher	Panorama/Moore			8/27/07	6/12/08	Unpaid/LOA/Personal/No Benefits		

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	Name	Position	Administrative Unit	Schedule/Step/Column	Rate	Eff. From	Date To	Comments	# of Units	Salary
	SUMMER SCHOOL									
1	Abercrombie, James	Teacher	Orange HS/Reider	misc hrly rate	36.10	6/22/07	8/2/07	Summer School	159.5	5,757.95
2	Allen, Kevin	Teacher	Portola/Reider	misc hrly rate	36.10	6/22/07	7/27/07	Summer School	125	4,512.50
3	Alvarez, Anthony	Teacher	Portola/Reider	misc hrly rate	36.10	6/22/07	7/27/07	Summer School	125	4,512.50
4	Anderson, Chris	Teacher	Villa Park HS/Reider	misc hrly rate	36.10	6/22/07	8/2/07	Summer School	159.5	5,757.95
5	Anderson, Sheryl	Teacher	Orange HS/Reider	misc hrly rate	36.10	6/22/07	8/2/07	Summer School	159.5	5,757.95
6	Aprati, Colleen	Teacher	SpEd/Rohlander	misc hrly rate	36.10	6/22/07	8/2/07	Summer School	125	4,512.50
7	Armenta, Cynthia	Teacher	Portola/Reider	misc hrly rate	36.10	6/22/07	7/27/07	Summer School	125	4,512.50
8	Atkinson, Sandra	Teacher	ProspectTruex	misc hrly rate	36.10	6/22/07	7/20/07	Summer School	110	3,971.00
9	Avalos, Alejandra	Teacher	Palmyra/Reider	misc hrly rate	36.10	8/22/07	7/20/07	Summer School	110	3,971.00
10	Babnick, Steve	Teacher	Cerro Villa/Reider	misc hrly rate	36.10	6/22/07	7/27/07	Summer School	125	4,512.50
11	Babnick, Tom	Teacher	Cerro Villa/Reider	misc hrly rate	36.10	6/22/07	7/27/07	Summer School	125	4,512.50
12	Ballinger, Nathan	Teacher	SpEd/Rohlander	misc hrly rate	36.10	6/22/07	8/2/07	Summer School	159.5	5,757.95
13	Barney, Helen	Teacher	Yorba/Reider	misc hrly rate	36.10	6/22/07	7/27/07	Summer School	125	4,512.50
14	Barron, Melinda	Teacher	Orange HS/Reider	misc hrly rate	36.10	6/22/07	8/2/07	Summer School	159.5	5,757.95
15	Bayati, Chris	Teacher	SpEd/Rohlander	misc hrly rate	36.10	6/22/07	7/27/07	Summer School	137.5	4,963.75
16	Bea, Cynthia	Teacher	Villa Park HS/Reider	misc hrly rate	36.10	6/22/07	8/2/07	Summer School	159.5	5,757.95
17	Beard, Joe	Teacher	Orange HS/Reider	misc hrly rate	36.10	6/22/07	8/2/07	Summer School	159.5	5,757.95
18	Beckham, Jody	Teacher	La Veta/Truex	misc hrly rate	36.10	6/22/07	7/20/07	Summer School	110	3,971.00
19	Beckman, Rancy	Teacher	Canyon Hills/Rohlander	misc hrly rate	36.10	6/22/07	7/27/07	Summer School	137.5	4,963.75
20	Bernard, Steve	Teacher	El Modena HS/Reider	misc hrly rate	36.10	6/22/07	8/2/07	Summer School	159.5	5,757.95
21	Berry, Colleen	Teacher	Villa Park HS/Reider	misc hrly rate	36.10	6/22/07	8/2/07	Summer School	159.5	5,757.95
22	Biland, Tim	Principal	Portola/Reider	misc hrly rate	40.79	6/20/07	7/27/07	Summer School	162	6,607.98
23	Bittle, Todd	Counselor	El Modena HS/Reider	misc hrly rate	36.10	6/22/07	8/2/07	Summer School	159.5	5,757.95
24	Bloom, Bryan	Teacher	Richland/Reider	misc hrly rate	36.10	6/22/07	8/2/07	Summer School	159.5	5,757.95
25	Bloom, Nancy	Counselor	Portola/Reider	misc hrly rate	36.10	6/20/07	7/27/07	Summer School	30	1,083.00
26	Blum, David	Teacher	Richland/Reider	misc hrly rate	36.10	6/22/07	8/2/07	Summer School	159.5	5,757.95
27	Bogart, Eric	Teacher	El Modena HS/Reider	misc hrly rate	36.10	6/22/07	8/2/07	Summer School	159.5	5,757.95
28	Bonham, Kathy	Teacher	El Modena HS/Reider	misc hrly rate	36.10	6/22/07	8/2/07	Summer School	159.5	5,757.95
29	Borden, Sara	Teacher	Prospect/Reider	misc hrly rate	36.10	8/22/07	7/20/07	Summer School	110	3,971.00
30	Bordner, Cary	Teacher	La Veta/Reider	misc hrly rate	36.10	8/22/07	7/20/07	Summer School	110	3,971.00
31	Bornhop, Rodney	Teacher	Canyon Hills/Rohlander	misc hrly rate	36.10	6/22/07	7/27/07	Summer School	137.5	4,963.75

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	Name	Position	Administrative Unit	Schedule/Step/ Column	Rate	Eff. From	Date To	Comments	# of Units	Salary
32	Bower, Nancy	Teacher	Palmyra/Truex	misc hrly rate	36.10	6/22/07	7/20/07	Summer School	110	3,971.00
33	Boyd, Kathy	Teacher	Villa Park HS/Reider	misc hrly rate	36.10	6/22/07	8/2/07	Summer School	159.5	5,757.95
34	Brady, Dan	Teacher	Orange HS/Reider	misc hrly rate	36.10	6/22/07	8/2/07	Summer School	159.5	5,757.95
35	Brewer, Robert	Teacher	Canyon Hills/Rohlander	misc hrly rate	36.10	6/22/07	7/27/07	Summer School	137.5	4,963.75
36	Brown, Allyson	Teacher	SpEd/Rohlander	misc hrly rate	36.10	6/22/07	8/2/07	Summer School	159.5	5,757.95
37	Bruno, Laura	Teacher	Villa Park HS/Reider	misc hrly rate	36.10	6/22/07	8/2/07	Summer School	159.5	5,757.95
38	Buehler, Jennifer	Teacher	Orange HS/Reider	misc hrly rate	36.10	6/22/07	8/2/07	Summer School	159.5	5,757.95
39	Buford, Nick	Counselor	El Modena HS/Reider	misc hrly rate	36.10	6/22/07	8/2/07	Summer School	159.5	5,757.95
40	Burke, Jack	Teacher	El Modena HS/Reider	misc hrly rate	36.10	6/22/07	8/2/07	Summer School	159.5	5,757.95
41	Cahill, John	Teacher	El Modena HS/Reider	misc hrly rate	36.10	6/22/07	8/2/07	Summer School	159.5	5,757.95
42	Callopy, Chris	Teacher	Yorba/Reider	misc hrly rate	36.10	6/22/07	7/27/07	Summer School	125	4,512.50
43	Casto, Tom	Teacher	SpEd/Rohlander	misc hrly rate	36.10	6/22/07	7/20/07	Summer School	110	3,971.00
44	Catron, Elizabeth	Teacher	Yorba/Truex	misc hrly rate	36.10	6/22/07	7/27/07	Summer School	125	4,512.50
45	Chevront. Thomas	Teacher	Villa Park HS/Reider	misc hrly rate	36.10	6/22/07	8/2/07	Summer School	159.5	5,757.95
46	Choi, Ron	Teacher	El Modena HS/Reider	misc hrly rate	36.10	6/22/07	8/2/07	Summer School	159.5	5,757.95
47	Churney, Stephen	Teacher	Yorba/Reider	misc hrly rate	36.10	6/22/07	7/27/07	Summer School	125	4,512.50
48	Clark, Sandra	Teacher	Taft/Van Eck	misc hrly rate	36.10	6/18/07	7/2/07	Kindercamp	32.5	1,173.25
49	Clark, Scott	Teacher	Portola/Reider	misc hrly rate	36.10	6/22/07	7/27/07	Summer School	125	4,512.50
50	Clickner, Tom	Media Spe	Yorba/Reider	misc hrly rate	36.10	6/22/07	7/27/07	Summer School	125	4,512.50
51	Cody, Mark	Teacher	Canyon Hills/Rohlander	misc hrly rate	36.10	3/1/07	6/21/07	Summer Sch Pre	100	#REF!
52	Cody, Mark	Principal	Canyon Hills/Rohlander	misc hrly rate	40.79	6/22/07	7/27/07	Summer School	162.5	6,628.37
53	Collier, Sandy	Teacher	Portola/Reider	misc hrly rate	36.10	6/22/07	7/27/07	Summer School	125	4,512.50
54	Conrad, Stephanie	Teacher	SpEd/Rohlander	misc hrly rate	36.10	6/22/07	8/2/07	Summer School	110	3,971.00
55	Conway, Thomas	Teacher	Villa Park HS/Reider	misc hrly rate	36.10	6/22/07	8/2/07	Summer School	159.5	5,757.95
56	Cook, Pamela	Teacher	Palmyra/Reider	misc hrly rate	36.10	8/22/07	7/20/07	Summer School	110	3,971.00
57	Cottle, Joan	Teacher	SpEd/Rohlander	misc hrly rate	36.10	6/22/07	8/2/07	Summer School	125	4,512.50
58	Cram, Kimberly	Teacher	Villa Park HS/Reider	misc hrly rate	36.10	6/22/07	8/2/07	Summer School	159.5	5,757.95
59	Cummins, Lindsey	Counselor	Orange HS/Reider	misc hrly rate	36.10	6/22/07	8/2/07	Summer School	159.5	5,757.95
60	D'Agostino, James	Principal	Villa Park HS/Reider	misc hrly rate	40.79	6/20/07	8/2/07	Summer School	201.5	8,219.18
61	Dambach, Valerie	Teacher	Villa Park HS/Reider	misc hrly rate	36.10	6/22/07	8/2/07	Summer School	159.5	5,757.95
62	Danielson, Aaron	Teacher	La Veta/Rohlander	misc hrly rate	36.10	6/22/07	7/6/07	Intersession	55	1,985.50
63	Davis, Alissa	Teacher	Canyon Hills/Rohlander	misc hrly rate	36.10	6/22/07	7/27/07	Summer School	137.5	4,963.75
64	Davis, Natalie	Teacher	SpEd/Rohlander	misc hrly rate	36.10	6/22/07	7/27/07	Summer School	137.5	4,963.75
65	DeGrave, Jennifer	Teacher	Fletcher/Reider	misc hrly rate	36.10	6/22/07	7/20/07	Summer School	110	3,971.00

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66	DeMont, Remy	Teacher	Orange HS/Reider	misc hrly rate	36.10	6/22/07	8/2/07	Summer School	159.5	5,757.95
67	Denenny, Judy	Teacher	Yorba/Reider	misc hrly rate	36.10	6/22/07	7/27/07	Summer School	125	4,512.50
68	Deuning, Connie	Teacher	Villa Park HS/Reider	misc hrly rate	36.10	6/22/07	8/2/07	Summer School	159.5	5,757.95
69	Dieppa Laurie	Adm	Taft/Van Eck	misc hrly rate	40.79	6/19/07	7/2/07	Kiddercamp	20	815.80
70	Disher, Dan	Teacher	Palmyra/Reider	misc hrly rate	36.10	8/22/07	7/20/07	Summer School	110	3,971.00
71	Disney, Terry	Teacher	Orange HS/Reider	misc hrly rate	36.10	6/22/07	8/2/07	Summer School	159.5	5,757.95
72	Dodge, Anthony	Teacher	Richland/Reider	misc hrly rate	36.10	6/22/07	8/2/07	Summer School	159.5	5,757.95
73	Drake, Robert	Teacher	Orange HS/Reider	misc hrly rate	36.10	6/22/07	8/2/07	Summer School	159.5	5,757.95
74	Duarte, Thomas	Teacher	Villa Park HS/Reider	misc hrly rate	36.10	6/22/07	8/2/07	Summer School	159.5	5,757.95
75	Dubel, Margaret	Teacher	Villa Park HS/Reider	misc hrly rate	36.10	6/22/07	8/2/07	Summer School	159.5	5,757.95
76	Dulaney, Elizabeth	Teacher	Villa Park HS/Reider	misc hrly rate	36.10	6/22/07	8/2/07	Summer School	159.5	5,757.95
77	Earnest, Heather	Teacher	SpEd/Rohlander	misc hrly rate	36.10	6/22/07	8/2/07	Summer School	125	4,512.50
78	Eckert, Jennifer	Teacher	Villa Park HS/Reider	misc hrly rate	36.10	6/22/07	8/2/07	Summer School	159.5	5,757.95
79	Edgeworth, David	Teacher	Villa Park HS/Reider	misc hrly rate	36.10	6/22/07	8/2/07	Summer School	159.5	5,757.95
80	Elliott, Apryl	Teacher	Fletcher/Reider	misc hrly rate	36.10	6/22/07	7/20/07	Summer School	110	3,971.00
81	Ellis, Jill	Media Spe	Villa Park HS/Reider	misc hrly rate	36.10	6/22/07	8/2/07	Summer School	159.5	5,757.95
82	Encheff, Dana	Teacher	Orange HS/Reider	misc hrly rate	36.10	6/22/07	8/2/07	Summer School	159.5	5,757.95
83	Erratt, John	Teacher	SpEd/Rohlander	misc hrly rate	36.10	6/22/07	8/2/07	Summer School	159.5	5,757.95
84	Erven, Joey	Principal	Cerro Villa/Reider	misc hrly rate	40.79	6/20/07	7/27/07	Summer School	78	3,181.62
85	Escalante, Ophny	Teacher	Villa Park HS/Reider	misc hrly rate	36.10	6/22/07	8/2/07	Summer School	159.5	5,757.95
86	Espinoza, Melanie	Teacher	Villa Park HS/Reider	misc hrly rate	36.10	6/22/07	8/2/07	Summer School	159.5	5,757.95
87	Everett, Virginia	Teacher	Orange HS/Reider	misc hrly rate	36.10	6/22/07	8/2/07	Summer School	159.5	5,757.95
88	Farthing, Dana	Teacher	Palmyra/Reider	misc hrly rate	36.10	8/22/07	7/20/07	Summer School	130	4,693.00
89	Felipe, Ken	Teacher	Portola/Reider	misc hrly rate	36.10	6/22/07	7/27/07	Summer School	125	4,512.50
90	Figueroa, Erin	Teacher	Palmyra/Reider	misc hrly rate	36.10	8/22/07	7/20/07	Summer School	110	3,971.00
91	Finn, Mike	Teacher	El Modena HS/Reider	misc hrly rate	36.10	6/22/07	8/2/07	Summer School	159.5	5,757.95
92	Finorio, Paulina	Teacher	Prospect/Reider	misc hrly rate	36.10	8/22/07	7/20/07	Summer School	110	3,971.00
93	Fisher, Charlie	Teacher	Orange HS/Reider	misc hrly rate	36.10	6/22/07	8/2/07	Summer School	159.5	5,757.95
94	Fisher, Elizabeth	Teacher	Cerro Villa/Reider	misc hrly rate	36.10	6/22/07	7/27/07	Summer School	125	4,512.50
95	Florento, Sheila	Teacher	SpEd/Rohlander	misc hrly rate	36.10	6/22/07	7/27/07	Summer School	110	3,971.00
96	Flores, Adriana	Teacher	Orange HS/Reider	misc hrly rate	36.10	6/22/07	8/2/07	Summer School	159.5	5,757.95
97	Floyd, Charlene	Teacher	Palmyra/Reider	misc hrly rate	36.10	8/22/07	7/20/07	Summer School	110	3,971.00
98	Foster, Janet	Teacher	Canyon Hills/Rohlander	misc hrly rate	36.10	6/22/07	7/27/07	Summer School	137.5	4,963.75
99	Fox, Susan	Teacher	SpEd/Rohlander	misc hrly rate	36.10	6/22/07	8/2/07	Summer School	110	3,971.00

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100	Franco, Kristi	Teacher	SpEd/Rohlander	misc hrly rate	36.10	6/22/07	8/2/07	Summer School	55	1,985.50
101	Garcia, Diana	Teacher	SpEd/Rohlander	misc hrly rate	36.10	6/22/07	8/2/07	Summer School	159.5	5,757.95
102	Garrison, Deborah	Teacher	La Veta/Reider	misc hrly rate	36.10	8/22/07	7/20/07	Summer School	110	3,971.00
103	Gaut, Janet	Teacher	La Veta/Reider	misc hrly rate	36.10	8/22/07	7/20/07	Summer School	110	3,971.00
104	Glass, Sheldon	Principal	Richland/Reider	misc hrly rate	40.79	6/20/07	8/2/07	Summer School	201.5	8,219.18
105	Glass, Stephen	Principal	Yorba/Reider	misc hrly rate	40.79	6/20/07	7/27/07	Summer School	162	6,607.98
106	Glickman, David	Teacher	Portola/Reider	misc hrly rate	36.10	6/22/07	7/27/07	Summer School	125	4,512.50
107	Glickman, Dorothy	Counselor	Cerro Villa/Reider	misc hrly rate	36.10	6/20/07	7/27/07	Summer School	30	1,083.00
108	Godfrey, Ralph	Teacher	Orange HS/Reider	misc hrly rate	36.10	6/22/07	8/2/07	Summer School	159.5	5,757.95
109	Gotts, Valerie	Principal	Cerro Villa/Reider	misc hrly rate	40.79	6/20/07	7/27/07	Summer School	24	978.96
110	Graff, Steven	Teacher	Orange HS/Reider	misc hrly rate	36.10	6/22/07	8/2/07	Summer School	159.5	5,757.95
111	Gravendar, Pam	Principal	Yorba/Reider	misc hrly rate	40.79	6/20/07	7/27/07	Summer School	162	6,607.98
112	Gutaskus, William	Teacher	Portola/Reider	misc hrly rate	36.10	6/22/07	7/27/07	Summer School	125	4,512.50
113	Harrison, Jennifer	Principal	Fletcher/Reider	misc hrly rate	40.79	6/20/07	7/20/07	Summer School	13	530.27
114	Harrison, Jennifer	Principal	Villa Park HS/Reider	misc hrly rate	40.79	6/20/07	8/2/07	Summer School	201.5	8,219.18
115	Haug, John	Teacher	Orange HS/Reider	misc hrly rate	36.10	6/22/07	8/2/07	Summer School	159.5	5,757.95
116	Hedspeth, Lisa	Teacher	Cerro Villa/Reider	misc hrly rate	36.10	6/22/07	7/27/07	Summer School	125	4,512.50
117	Hernandez, Amy	Teacher	SpEd/Rohlander	misc hrly rate	36.10	6/22/07	8/2/07	Summer School	110	3,971.00
118	Higgins, Michael	Teacher	Fletcher/Reider	misc hrly rate	36.10	6/22/07	7/20/07	Summer School	110	3,971.00
119	Hilker, Gregg	Teacher	El Modena HS/Reider	misc hrly rate	36.10	6/22/07	8/2/07	Summer School	159.5	5,757.95
120	Hilker, Gregg	Principal	El Modena HS/Reider	misc hrly rate	40.79	6/20/07	8/2/07	Summer School	201.5	8,219.18
121	Hinton, Mary	Teacher	Palmyra/Reider	misc hrly rate	36.10	8/22/07	7/20/07	Summer School	110	3,971.00
122	Hojnacki, Jeff	Teacher	El Modena HS/Reider	misc hrly rate	36.10	6/22/07	8/2/07	Summer School	159.5	5,757.95
123	Hollowed, Barbara	Teacher	Portola/Reider	misc hrly rate	36.10	6/22/07	7/27/07	Summer School	125	4,512.50
124	Holmes, Alan	Teacher	SpEd/Rohlander	misc hrly rate	36.10	6/22/07	8/2/07	Summer School	159.5	5,757.95
125	Holter, Kristin	Teacher	Prospect/Reider	misc hrly rate	36.10	8/22/07	7/20/07	Summer School	110	3,971.00
126	Hopkins, Susanne	Principal	Orange HS/Reider	misc hrly rate	40.79	6/20/07	8/2/07	Summer School	201.5	8,219.18
127	Huffman, Cindy	Teacher	Villa Park HS/Reider	misc hrly rate	36.10	6/22/07	8/2/07	Summer School	159.5	5,757.95
128	Hughson, Sally	Principal	Prospect/Reider	misc hrly rate	40.79	6/20/07	7/20/07	Summer School	71.5	2,916.49
129	Hunt, Paul	Teacher	Villa Park HS/Reider	misc hrly rate	36.10	6/22/07	8/2/07	Summer School	159.5	5,757.95
130	Hunter, Erin	Teacher	La Veta/Rohlander	misc hrly rate	36.10	6/22/07	7/6/07	Intersession	55	1,985.50
131	Iadevaia, Deborah	Teacher	Palmyra/Reider	misc hrly rate	36.10	8/22/07	7/20/07	Summer School	110	3,971.00
132	Ikenoyama, Gilbert	Teacher	Canyon Hills/Rohlander	misc hrly rate	36.10	6/22/07	7/27/07	Summer School	137.5	4,963.75
133	Inman, Arleen	Teacher	La Veta/Reider	misc hrly rate	36.10	8/22/07	7/20/07	Summer School	110	3,971.00

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134	Ireland, Richard	Principal	La Veta/Reider	misc hrly rate	40.79	6/20/07	7/20/07	Summer School	143	5,832.97
135	James, Tanja	Teacher	SpEd/Rohlander	misc hrly rate	36.10	6/22/07	8/2/07	Summer School	110	3,971.00
136	Jennings, Lori	Teacher	Palmyra/Reider	misc hrly rate	36.10	8/22/07	7/20/07	Summer School	110	3,971.00
137	Jimenez, Evelyn	Teacher	Orange HS/Reider	misc hrly rate	36.10	6/22/07	8/2/07	Summer School	159.5	5,757.95
138	Johannsen-Pollok, Ma	Teacher	Palmyra/Reider	misc hrly rate	36.10	8/22/07	7/20/07	Summer School	110	3,971.00
139	Johnson, Christy	Teacher	El Modena HS/Reider	misc hrly rate	36.10	6/22/07	8/2/07	Summer School	159.5	5,757.95
140	Johnson, Donna	Teacher	Fletcher/Reider	misc hrly rate	36.10	6/22/07	7/20/07	Summer School	110	3,971.00
141	Johnson, Georgia	Teacher	Canyon Hills/Rohlander	misc hrly rate	36.10	6/22/07	7/27/07	Summer School	137.5	4,963.75
142	Johnson, Johnny	Teacher	SpEd/Rohlander	misc hrly rate	36.10	6/22/07	8/2/07	Summer School	159.5	5,757.95
143	Johnson, Sarah	Teacher	Orange HS/Reider	misc hrly rate	36.10	6/22/07	8/2/07	Summer School	159.5	5,757.95
144	Judd, Cindi	Principal	Orange HS/Reider	misc hrly rate	40.79	6/20/07	8/2/07	Summer School	201.5	8,219.18
145	Judy, Christine	Teacher	Prospect/Reider	misc hrly rate	36.10	8/22/07	7/20/07	Summer School	110	3,971.00
146	Kasamatsu, Tricia	Teacher	El Modena HS/Reider	misc hrly rate	36.10	6/22/07	8/2/07	Summer School	159.5	5,757.95
147	Kauten, Michelle	Teacher	La Veta/Reider	misc hrly rate	36.10	8/22/07	7/20/07	Summer School	110	3,971.00
148	Keeseey, Evea	Teacher	SpEd/Rohlander	misc hrly rate	36.10	6/22/07	8/2/07	Summer School	110	3,971.00
149	Kent, Suzanne	Counselor	Yorba/Reider	misc hrly rate	36.10	6/20/07	7/27/07	Summer School	30	1,083.00
150	Kenyon, Kami	Teacher	Orange HS/Reider	misc hrly rate	36.10	6/22/07	8/2/07	Summer School	159.5	5,757.95
151	Killeen, Martin	Teacher	Canyon Hills/Rohlander	misc hrly rate	36.10	6/22/07	7/27/07	Summer School	137.5	4,963.75
152	Kim, Jemima	Teacher	El Modena HS/Reider	misc hrly rate	36.10	6/22/07	8/2/07	Summer School	159.5	5,757.95
153	Kim, Jessica	Teacher	Orange HS/Reider	misc hrly rate	36.10	6/22/07	8/2/07	Summer School	159.5	5,757.95
154	LaBonte, Roland	Teacher	SpEd/Rohlander	misc hrly rate	36.10	6/22/07	8/2/07	Summer School	110	3,971.00
155	Lake, Jeffrey	Teacher	Orange HS/Reider	misc hrly rate	36.10	6/22/07	8/2/07	Summer School	159.5	5,757.95
156	Lambrakis, Christina	Teacher	SpEd/Rohlander	misc hrly rate	36.10	6/22/07	8/2/07	Summer School	110	3,971.00
157	Lansman, Roberta	Principal	Prospect/Reider	misc hrly rate	40.79	6/20/07	7/20/07	Summer School	58.5	2,386.22
158	Lantz, Leigh	Teacher	Prospect/Reider	misc hrly rate	36.10	8/22/07	7/20/07	Summer School	110	3,971.00
159	Lazar, Walt	Teacher	SpEd/Rohlander	misc hrly rate	36.10	6/22/07	8/2/07	Summer School	110	3,971.00
160	Lentini, Daniel	Teacher	La Veta/Rohlander	misc hrly rate	36.10	6/22/07	7/6/07	Intersession	55	1,985.50
161	Lentz, Bryan	Teacher	Canyon Hills/Rohlander	misc hrly rate	36.10	6/22/07	7/27/07	Summer School	137.5	4,963.75
162	LePow, Jamie	Principal	Richland/Reider	misc hrly rate	40.79	6/20/07	8/2/07	Summer School	201.5	8,219.18
163	Lightfoot, Christine	Teacher	Taft/Van Eck	misc hrly rate	36.10	6/19/07	9/29/07	Kindercamp	16	577.60
164	Lin, Christina	Principal	El Modena HS/Reider	misc hrly rate	40.79	6/20/07	8/2/07	Summer School	201.5	8,219.18
165	Luhrs, Mary	Teacher	Villa Park HS/Reider	misc hrly rate	36.10	6/22/07	8/2/07	Summer School	159.5	5,757.95
166	MacDonald, Mendy	Teacher	Palmyra/Reider	misc hrly rate	36.10	8/22/07	7/20/07	Summer School	110	3,971.00
167	MacLachlan, Roger	Teacher	El Modena HS/Reider	misc hrly rate	36.10	6/22/07	8/2/07	Summer School	159.5	5,757.95

Staff Responsibility:
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	Name	Position	Administrative Unit	Schedule/Step/ Column	Rate	Eff. From	Date To	Comments	# of Units	Salary
168	Mahoney, Donald	Teacher	SpEd/Rohlander	misc hrly rate	36.10	6/22/07	8/2/07	Summer School	159.5	5,757.95
169	Mahoney, Matt	Teacher	Villa Park HS/Reider	misc hrly rate	36.10	6/22/07	8/2/07	Summer School	159.5	5,757.95
170	Malamatenios, Beth	Teacher	SpEd/Rohlander	misc hrly rate	36.10	6/22/07	8/2/07	Summer School	110	3,971.00
171	Maldonado, Ricardo	Teacher	Portola/Reider	misc hrly rate	36.10	6/22/07	7/27/07	Summer School	125	4,512.50
172	Mariano, Patricia	Teacher	Yorba/Reider	misc hrly rate	36.10	6/22/07	7/27/07	Summer School	125	4,512.50
173	Martinez, Rebecca	Teacher	El Modena HS/Reider	misc hrly rate	36.10	6/22/07	8/2/07	Summer School	159.5	5,757.95
174	Matson, Jeanne	Teacher	Palmyra/Reider	misc hrly rate	36.10	8/22/07	7/20/07	Summer School	120	4,332.00
175	Maxwell, David	Teacher	Palmyra/Reider	misc hrly rate	36.10	8/22/07	7/20/07	Summer School	110	3,971.00
176	McCarthy, John	Principal	Fletcher/Reider	misc hrly rate	40.79	6/20/07	7/20/07	Summer School	130	5,302.70
177	McClure, Pamela	Teacher	Prospect/Reider	misc hrly rate	36.10	8/22/07	7/20/07	Summer School	110	3,971.00
178	McCullough, Mary	Teacher	Palmyra/Reider	misc hrly rate	36.10	8/22/07	7/20/07	Summer School	110	3,971.00
179	McMillen, Tracy	Principal	Palmyra/Reider	misc hrly rate	40.79	6/20/07	7/20/07	Summer School	143	5,832.97
180	Meyer, Lynn	Teacher	El Modena HS/Reider	misc hrly rate	36.10	6/22/07	8/2/07	Summer School	159.5	5,757.95
181	Miles, Brandon	Teacher	El Modena HS/Reider	misc hrly rate	36.10	6/22/07	8/2/07	Summer School	159.5	5,757.95
182	Miller, Daniel	Teacher	Portola/Reider	misc hrly rate	36.10	6/22/07	7/27/07	Summer School	125	4,512.50
183	Miranda, Albert	Teacher	Yorba/Reider	misc hrly rate	36.10	6/22/07	7/27/07	Summer School	125	4,512.50
184	Mitten, Brenda	Teacher	Parkside/Rohlander	misc hrly rate	36.10	7/2/07	8/17/07	Summer School	187.5	6,768.75
185	Mitten, Scott	Teacher	Palmyra/Reider	misc hrly rate	36.10	8/22/07	7/20/07	Summer School	110	3,971.00
186	Moberly, Gina	Teacher	Fletcher/Reider	misc hrly rate	36.10	6/22/07	7/20/07	Summer School	110	3,971.00
187	Moeller, Jason	Teacher	El Modena HS/Reider	misc hrly rate	36.10	6/22/07	8/2/07	Summer School	159.5	5,757.95
188	Mueller, Steve	Teacher	Orange HS/Reider	misc hrly rate	36.10	6/22/07	8/2/07	Summer School	159.5	5,757.95
189	Mullins, Susan	Teacher	La Veta/Rohlander	misc hrly rate	36.10	6/22/07	7/6/07	Intersession	55	1,985.50
190	Najera, Mike	Teacher	Villa Park HS/Reider	misc hrly rate	36.10	6/22/07	8/2/07	Summer School	159.5	5,757.95
191	Netherton, Pam	Teacher	Portola/Reider	misc hrly rate	36.10	6/22/07	7/27/07	Summer School	125	4,512.50
192	Niemeyer, Paul	Teacher	SpEd/Rohlander	misc hrly rate	36.10	6/22/07	8/2/07	Summer School	125	4,512.50
193	Ochoa, Brenda	Teacher	Orange HS/Reider	misc hrly rate	36.10	6/22/07	8/2/07	Summer School	159.5	5,757.95
194	O'Hare, Kindra	Teacher	Palmyra/Reider	misc hrly rate	36.10	8/22/07	7/20/07	Summer School	120	4,332.00
195	Okutsu, Barbara	Teacher	Portola/Reider	misc hrly rate	36.10	6/22/07	7/27/07	Summer School	125	4,512.50
196	Omeste-Dorr, Jackie	Teacher	Yorba/Reider	misc hrly rate	36.10	6/22/07	7/27/07	Summer School	125	4,512.50
197	Opittek, Eugene	Teacher	Fletcher/Reider	misc hrly rate	36.10	6/22/07	7/20/07	Summer School	110	3,971.00
198	Owens, Corrine	Teacher	Fletcher/Reider	misc hrly rate	36.10	6/22/07	7/20/07	Summer School	110	3,971.00
199	Pak, Kathy	Teacher	SpEd/Rohlander	misc hrly rate	36.10	6/22/07	7/27/07	Summer School	137.5	4,963.75
200	Paz, Danica	Teacher	La Veta/Reider	misc hrly rate	36.10	8/22/07	7/20/07	Summer School	110	3,971.00
201	Perez, Rudy	Teacher	Richland/Reider	misc hrly rate	36.10	6/22/07	8/2/07	Summer School	159.5	5,757.95

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202	Perry, Michelle	Counselor	Richland/Reider	misc hrly rate	36.10	6/22/07	8/2/07	Summer School	159.5	5,757.95
203	Peterson, Lori	Teacher	Fletcher/Reider	misc hrly rate	36.10	6/22/07	7/20/07	Summer School	110	3,971.00
204	Pham, Jason	Teacher	Villa Park HS/Reider	misc hrly rate	36.10	6/22/07	8/2/07	Summer School	159.5	5,757.95
205	Phibbs, Stephanie	Teacher	Orange HS/Reider	misc hrly rate	36.10	6/22/07	8/2/07	Summer School	159.5	5,757.95
206	Platz, Catherine	Media Spe	Portola/Reider	misc hrly rate	36.10	6/22/07	7/27/07	Summer School	125	4,512.50
207	Presley, Alexis	Teacher	El Modena HS/Reider	misc hrly rate	36.10	6/22/07	8/2/07	Summer School	159.5	5,757.95
208	Quillinan, Seamus	Teacher	SpEd/Rohlander	misc hrly rate	36.10	6/22/07	8/2/07	Summer School	159.5	5,757.95
209	Racine, Kathryn	Teacher	Palmyra/Reider	misc hrly rate	36.10	8/22/07	7/20/07	Summer School	110	3,971.00
210	Ramich, Sandra	Teacher	Richland/Reider	misc hrly rate	36.10	6/22/07	8/2/07	Summer School	159.5	5,757.95
211	Rasmussen, Valerie	Teacher	SpEd/Rohlander	misc hrly rate	36.10	6/22/07	8/2/07	Summer School	159.5	5,757.95
212	Raya, Louise	Principal	Cerro Villa/Reider	misc hrly rate	40.79	6/20/07	7/27/07	Summer School	12	489.48
213	Reese, Shawna	Teacher	SpEd/Rohlander	misc hrly rate	36.10	6/22/07	8/2/07	Summer School	55	1,985.50
214	Reid, Andrea	Teacher	Prospect/Reider	misc hrly rate	36.10	8/22/07	7/20/07	Summer School	110	3,971.00
215	Reynolds, Malia	Teacher	Villa Park HS/Reider	misc hrly rate	36.10	6/22/07	8/2/07	Summer School	159.5	5,757.95
216	Robertson, Cheryl	Teacher	La Veta/Reider	misc hrly rate	36.10	8/22/07	7/20/07	Summer School	110	3,971.00
217	Rodriquez, Abram	Teacher	Yorba/Reider	misc hrly rate	36.10	6/22/07	7/27/07	Summer School	125	4,512.50
218	Rommelfanger, Rob	Teacher	Villa Park HS/Reider	misc hrly rate	36.10	6/22/07	8/2/07	Summer School	159.5	5,757.95
219	Rosselli, Erin	Teacher	La Veta/Reider	misc hrly rate	36.10	8/22/07	7/20/07	Summer School	110	3,971.00
220	Saenz, Jana	Teacher	La Veta/Rohlander	misc hrly rate	36.10	6/22/07	7/6/07	Intersession	55	1,985.50
221	Saldamando, Jackie	Teacher	Orange HS/Reider	misc hrly rate	36.10	6/22/07	8/2/07	Summer School	159.5	5,757.95
222	Salio, Chris	Teacher	Canyon Hills/Rohlander	misc hrly rate	36.10	6/22/07	7/27/07	Summer School	137.5	4,963.75
223	Salling, Stacy	Teacher	Palmyra/Reider	misc hrly rate	36.10	8/22/07	7/20/07	Summer School	110	3,971.00
224	Saltikov, Olay	Teacher	Palmyra/Reider	misc hrly rate	36.10	8/22/07	7/20/07	Summer School	110	3,971.00
225	Santos, Kerry	Counselor	Villa Park HS/Reider	misc hrly rate	36.10	6/22/07	8/2/07	Summer School	159.5	5,757.95
226	Sarreal, Patrick	Teacher	Orange HS/Reider	misc hrly rate	36.10	6/22/07	8/2/07	Summer School	159.5	5,757.95
227	Scaffidi, Roy	Teacher	Orange HS/Reider	misc hrly rate	36.10	6/22/07	8/2/07	Summer School	159.5	5,757.95
228	Schlossnagle, Gary	Teacher	El Modena HS/Reider	misc hrly rate	36.10	6/22/07	8/2/07	Summer School	159.5	5,757.95
229	Schuld, Cory	Teacher	El Modena HS/Reider	misc hrly rate	36.10	6/22/07	8/2/07	Summer School	159.5	5,757.95
230	Scollick, Susan	Teacher	Taft/Van Eck	misc hrly rate	36.10	6/18/07	7/2/07	Kindercamp	32.5	1,173.25
231	Scott Griffith, Christie	Teacher	Palmyra/Reider	misc hrly rate	36.10	8/22/07	7/20/07	Summer School	110	3,971.00
232	Self, Gino	Teacher	Palmyra/Reider	misc hrly rate	36.10	8/22/07	7/20/07	Summer School	110	3,971.00
233	Seltzer, Mike	Teacher	Orange HS/Reider	misc hrly rate	36.10	6/22/07	8/2/07	Summer School	159.5	5,757.95
234	Short, Mike	Teacher	Orange HS/Reider	misc hrly rate	36.10	6/22/07	8/2/07	Summer School	159.5	5,757.95
235	Silva, Marianne	Teacher	Palmyra/Reider	misc hrly rate	36.10	8/22/07	7/20/07	Summer School	110	3,971.00

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236	Simon, Linda	Teacher	Fletcher/Reider	misc hrly rate	36.10	6/22/07	7/20/07	Summer School	110	3,971.00
237	Skillman, Kelly	Teacher	La Veta/Rohlander	misc hrly rate	36.10	6/22/07	7/6/07	Intersession	55	1,985.50
238	Smallman, James	Teacher	El Modena HS/Reider	misc hrly rate	36.10	6/22/07	8/2/07	Summer School	159.5	5,757.95
239	Smith, Julie	Teacher	Prospect/Reider	misc hrly rate	36.10	8/22/07	7/20/07	Summer School	110	3,971.00
240	Snyder, Gary	Teacher	Yorba/Reider	misc hrly rate	36.10	6/22/07	7/27/07	Summer School	125	4,512.50
241	Stark, Cynthia	Teacher	Portola/Reider	misc hrly rate	36.10	6/22/07	7/27/07	Summer School	125	4,512.50
242	Steindlberger, Jane	Teacher	Richland/Reider	misc hrly rate	36.10	6/22/07	8/2/07	Summer School	159.5	5,757.95
243	Sterling, Aileen	Principal	Cerro Villa/Reider	misc hrly rate	40.79	6/20/07	7/27/07	Summer School	48	1,957.92
244	Stevens, Leslie	Teacher	Palmyra/Reider	misc hrly rate	36.10	8/22/07	7/20/07	Summer School	110	3,971.00
245	Stewart, Steven	Teacher	Villa Park HS/Reider	misc hrly rate	36.10	6/22/07	8/2/07	Summer School	159.5	5,757.95
246	Stiles, Clay	Teacher	El Modena HS/Reider	misc hrly rate	36.10	6/22/07	8/2/07	Summer School	159.5	5,757.95
247	Stoddard, Carolyn	Teacher	Orange HS/Reider	misc hrly rate	36.10	6/22/07	8/2/07	Summer School	159.5	5,757.95
248	Stoterau, Linda	Coordinator	Educ Services/Reider	payment	2400.00	3/1/07	7/20/07	Summer School	1	2,400.00
249	Sudakoff, Rachel	Teacher	SpEd/Rohlander	misc hrly rate	36.10	6/22/07	8/2/07	Summer School	110	3,971.00
250	Surratt, Rod	Teacher	Villa Park HS/Reider	misc hrly rate	36.10	6/22/07	8/2/07	Summer School	159.5	5,757.95
251	Svoboda, Joe	Teacher	Orange HS/Reider	misc hrly rate	36.10	6/22/07	8/2/07	Summer School	159.5	5,757.95
252	Swanek, Nathan	Teacher	SpEd/Rohlander	misc hrly rate	36.10	6/22/07	8/2/07	Summer School	159.5	5,757.95
253	Szaras, Jaclyn	Teacher	La Veta/Reider	misc hrly rate	36.10	8/22/07	7/20/07	Summer School	110	3,971.00
254	Tavoularis, Peter	Teacher	Orange HS/Reider	misc hrly rate	36.10	6/22/07	8/2/07	Summer School	159.5	5,757.95
255	Tayag, Bernard	Teacher	Cerro Villa/Reider	misc hrly rate	36.10	6/22/07	7/27/07	Summer School	125	4,512.50
256	Thompson, Donald	Teacher	Villa Park HS/Reider	misc hrly rate	36.10	6/22/07	8/2/07	Summer School	159.5	5,757.95
257	Thompson, Ramona	Media Spe	El Modena HS/Reider	misc hrly rate	36.10	6/22/07	8/2/07	Summer School	159.5	5,757.95
258	Thomsen, Travis	Teacher	Portola/Reider	misc hrly rate	36.10	6/22/07	7/27/07	Summer School	125	4,512.50
259	Tippets, Rebekah	Teacher	Palmyra/Reider	misc hrly rate	36.10	8/22/07	7/20/07	Summer School	130	4,693.00
260	Tomikeh, Toma	Teacher	Richland/Reider	misc hrly rate	36.10	6/22/07	8/2/07	Summer School	159.5	5,757.95
261	Uriostegui, Arturo	Teacher	Richland/Reider	misc hrly rate	36.10	6/22/07	8/2/07	Summer School	159.5	5,757.95
262	Urquhart, Laura	Teacher	Prospect/Reider	misc hrly rate	36.10	8/22/07	7/20/07	Summer School	120	4,332.00
263	Valencia, Victor	Teacher	Villa Park HS/Reider	misc hrly rate	36.10	6/22/07	8/2/07	Summer School	159.5	5,757.95
264	Veit, Jim	Teacher	El Modena HS/Reider	misc hrly rate	36.10	6/22/07	8/2/07	Summer School	159.5	5,757.95
265	Visconti, Jennifer	Teacher	Orange HS/Reider	misc hrly rate	36.10	6/22/07	8/2/07	Summer School	159.5	5,757.95
266	Walsh, Constance	Teacher	La Veta/Reider	misc hrly rate	36.10	8/22/07	7/20/07	Summer School	110	3,971.00
267	White, Brian	Teacher	SpEd/Rohlander	misc hrly rate	36.10	6/22/07	8/2/07	Summer School	125	4,512.50
268	Widdall, Ken	Teacher	El Modena HS/Reider	misc hrly rate	36.10	6/22/07	8/2/07	Summer School	159.5	5,757.95
269	Wilbanks, Dennis	Teacher	SpEd/Rohlander	misc hrly rate	36.10	6/22/07	8/2/07	Summer School	159.5	5,757.95

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270	Wilhelm, Joe	Teacher	Villa Park HS/Reider	misc hrly rate	36.10	6/22/07	8/2/07	Summer School	159.5	5,757.95
271	Williams, Terry	Teacher	Yorba/Reider	misc hrly rate	36.10	6/22/07	7/27/07	Summer School	125	4,512.50
272	Williams, Vicki	Teacher	La Veta/Reider	misc hrly rate	36.10	8/22/07	7/20/07	Summer School	110	3,971.00
273	Willsey, David	Teacher	El Modena HS/Reider	misc hrly rate	36.10	6/22/07	8/2/07	Summer School	159.5	5,757.95
274	Wilson, Karen	Media Spe	Orange HS/Reider	misc hrly rate	36.10	6/22/07	8/2/07	Summer School	159.5	5,757.95
275	Wilson, Lisa	Counselor	Orange HS/Reider	misc hrly rate	36.10	6/22/07	8/2/07	Summer School	159.5	5,757.95
276	Wilson, Lisa	Counselor	Villa Park HS/Reider	misc hrly rate	36.10	6/22/07	8/2/07	Summer School	159.5	5,757.95
277	Wong, Julie	Teacher	La Veta/Reider	misc hrly rate	36.10	8/22/07	7/20/07	Summer School	110	3,971.00
278	Wood, Brent	Teacher	El Modena HS/Reider	misc hrly rate	36.10	6/22/07	8/2/07	Summer School	159.5	5,757.95
279	Wood, Brent	Media Spe	El Modena HS/Reider	misc hrly rate	36.10	6/22/07	8/2/07	Summer School	159.5	5,757.95
280	Zerby, Sara	Teacher	SpEd/Rohlander	misc hrly rate	36.10	6/22/07	8/2/07	Summer School	110	3,971.00
281	Ziething, Cynthia	Teacher	SpEd/Rohlander	misc hrly rate	36.10	6/22/07	8/2/07	Summer School	110	3,971.00

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	Name	Position	Administrative Unit	Schedule/ Step/ Column	Rate	Eff. From	Date To	Comments	# of Units	Salary
	SUMMER SPORTS									
1	Anderson, Stephen	Teacher	Canyon HS/Bowden	payment	930.00	6/25/07	8/31/07	Swimming	1	930.00
2	Berger, Curtis	Teacher	Canyon HS/Bowden	payment	2,220.00	6/25/07	8/31/07	Basketball	1	2,220.00
3	Carcich, John	Teacher	Villa Park HS/Howard	payment	3,960.00	6/25/07	8/31/07	Boys' Water Polo	1	3,960.00
4	Chevront, Tom	Teacher	Villa Park HS/Howard	payment	2,200.00	6/25/07	8/31/07	Football	1	2,200.00
5	Diekmann, Jennifer	Teacher	Villa Park HS/Howard	payment	2,980.00	6/25/07	8/31/07	Pep Squad	1	2,980.00
6	Eddy, Lance	Teacher	Canyon HS/Bowden	payment	850.00	6/25/07	8/31/07	Softball	1	850.00
7	Fitzsimons, Patrick	Teacher	Villa Park HS/Howard	payment	6,220.00	6/25/07	8/31/07	Baseball	1	6,220.00
8	Fortenbaugh, Brian	Teacher	El Modena HS/Briquelet	payment	2,400.00	6/25/07	8/31/07	Wrestling	1	2,400.00
9	Haas, Andy	Teacher	Villa Park HS/Howard	payment	1,200.00	6/25/07	8/31/07	Football	1	1,200.00
10	Harrington, Steve	Counselor	Villa Park HS/Howard	payment	1,800.00	6/25/07	8/31/07	Football	1	1,800.00
11	Hitchens, Jason	Teacher	Villa Park HS/Howard	payment	1,900.00	6/25/07	8/31/07	Football	1	1,900.00
12	Hughes, Robert	Teacher	Canyon HS/Bowden	payment	700.00	6/25/07	8/31/07	Golf	1	700.00
13	Kliner, Joshua	Teacher	El Modena HS/Briquelet	payment	4,305.00	6/25/07	8/31/07	Baseball	1	4,305.00
14	Mahoney, Matthew	Teacher	Villa Park HS/Howard	payment	1,400.00	6/25/07	8/31/07	Football	1	1,400.00
15	Mahoney, Pat	Teacher	Villa Park HS/Howard	payment	2,900.00	6/25/07	8/31/07	Football	1	2,900.00
16	McKee, Brent	Teacher	Canyon HS/Bowden	payment	2,600.00	6/25/07	8/31/07	Football	1	2,600.00
17	Moeller, Jason	Teacher	El Modena HS/Briquelet	payment	4,000.00	6/25/07	8/31/07	Baseball	1	4,000.00
18	Najera, Michael	Teacher	Canyon HS/Bowden	payment	1,100.00	6/25/07	8/31/07	Basketball	1	1,100.00
19	Osso, Gabriel	Teacher	Canyon HS/Bowden	payment	2,600.00	6/25/07	8/31/07	Football	1	2,600.00
20	Rommelfanger, Rob	Teacher	Canyon HS/Bowden	payment	2,600.00	6/25/07	8/31/07	Football	1	2,600.00
21	Ryan, Mitchell	Teacher	Orange HS/Johnson	payment	650.00	6/25/07	8/31/07	Soccer	1	650.00
22	Salio, Chris	Teacher	Villa Park HS/Howard	payment	700.00	6/25/07	8/31/07	Golf	1	700.00
23	Schmidt, Ryan	Teacher	El Modena HS/Briquelet	payment	4,880.00	6/25/07	8/31/07	Basketball	1	4,880.00
24	Snyder, Christopher	Teacher	El Modena HS/Briquelet	payment	530.00	6/25/07	8/31/07	Boys' Soccer	1	530.00
25	Toohey, Michael	Teacher	Orange HS/Johnson	payment	1,240.00	6/25/07	8/31/07	Girls' Volleyball	1	1,240.00
26	Trumble, Phillip	Teacher	Canyon HS/Bowden	payment	2,600.00	6/25/07	8/31/07	Football	1	2,600.00
27	White, David	Teacher	Villa Park HS/Howard	payment	1,425.00	6/25/07	8/31/07	Cross Country	1	1,425.00
28	Wilbanks, Dennis	Teacher	Villa Park HS/Howard	payment	800.00	6/25/07	8/31/07	Football	1	800.00

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
SEPARATIONS										
1	Bosworth, Janice	Teacher	SpEd/Rohlander				6/15/07	Resignation		
2	Bouyer, Theresa	Teacher	Cambridge/Schrader				6/18/07	Resignation		
3	Bsela, Wendy-Lee	Teacher	SpEd/Rohlander				6/15/07	Resignation		
4	Cardias-O'hern, Bamf	Teacher	Running Springs/Roach				6/30/07	Declined Employment		
5	Chang, Christy	Counselor	Richland/Kammerlohr				6/15/07	Resignation		
6	Duarte, Thomas	Teacher	Canyon HS/Bowden				6/15/07	Resignation		
7	Epley, William	Teacher	Olive/Smith				6/15/07	Resignation		
8	Friederich, Megan	Teacher	SpEd/Rohlander				6/15/07	Resignation		
9	Fritts, Maria	Teacher	Elem Music/Stoterau				6/15/07	Resignation		
10	Garcia, Ariana	Asst Princip	McPherson/Morga				6/18/07	Resignation		
11	Hicks, Wendy	Teacher	Handy/Schaffer				6/18/07	Resignation		
12	Hitchcock, Lynn	Teacher	SpEd/Rohlander				6/6/07	Resignation		
13	Johnson, Cheryl	Teacher	SpEd/Rohlander				6/15/07	Resignation		
14	Kuluris, Joan	Teacher	SpEd/Rohlander				6/18/07	Retirement		
15	Lazar, Walter	Teacher	SpEd/Rohlander				6/15/07	Retirement		
16	Le, My Linh	Teacher	SpEd/Rohlander				6/21/07	Resignation		
17	Moore, James	Teacher	Cerro Villa/Sterling				6/15/07	Retirement		
18	Moore, Timothy	Teacher	SpEd/Rohlander				6/12/08	Resignation		
19	Nelson, Kathleen	Nurse	Health Serv/Hanson				6/15/07	Resignation		
20	O'Brien, Helga	Teacher	Cerro Villa/Sterling				6/15/07	Retirement		
21	Ortiz, Melinda	Teacher	Human Resources				6/30/07	Declined Employment		
22	Patterson, Michelle	Teacher	Running Springs/Roach				6/18/07	Resignation		
23	Peppermuller, Stepha	Teacher	EI Modena HS/Briquelet				6/15/07	Resignation		
24	Perez, Kristen	Speech Th	SpEd/Rohlander				6/30/07	Resignation		
25	Selinsky, Teresa	Teacher	Villa Park HS/Howard				6/15/07	Resignation		
26	Sommerfield, Donna	Teacher	La Veta/Dahlquist				6/15/07	Resignation		
27	Stewart, Susan	Teacher	Taft/James				6/18/07	Retirement		
28	Swingle, Joseph	Speech Th	SpEd/Rohlander				6/30/07	Resignation		
29	Turney, Heidi	Teacher	SpEd/Rohlander				6/18/07	Resignation		
30	Wilbanks, Stephanie	Teacher	SpEd/Rohlander				6/15/07	Resignation		
31	Wolff, Cindy	Counselor	Orange HS/Johnson				6/15/07	Resignation		

Staff Responsibility:
Ed Kisse, Assistant Superintendent-Human Resource

CLASSIFIED AND CERTIFICATED PERSONNEL REPORT
CLASSIFIED PERSONNEL

Name	Position	Administrative Unit	Range/Step	Rate	Eff. From	Eff. To	Comments
EMPLOYMENT							
Hourly							
Biddle, Michael	Inst. Asst.-Inclusion/ Crescent Intermediate	Special Education/ Rohlander	26/1 (53)	\$ 13.39	6/1/2007		Replacement for M. Jacobs-Duman
Escobedo, Susan	Child Care Aide/ West Orange ES	School Age Care/ Stephens	14/1 (53)	\$ 9.98	6/11/2007		Replacement for C. Bell
Kay, Lynn	CBET Instructor/ Esplanade ES	Special Programs/ Schultz	Flat Rate	\$ 20.99	8/29/2007		New position
La, Hai T.	Child Care Aide/ Crescent Intermediate	School Age Care/ Stephens	14/1 (53)	\$ 9.98	6/11/2007		Replacement for J. Gomez
Regondola, Beda	Bus Driver/ Transportation	Transportation/ Mc Donald	34/1 (51)	\$ 15.56	6/11/2007		Replacement for B. Miramontes
Sanchez, Rebeca	Food Service Assistant/ El Modena HS	Nutrition Services/ Pollock	19/1 (53)	\$ 11.25	8/28/2007		Replacement for D. Castorena
Tellers, Mary Beth	Attendance-Health Clerk/ Crescent Primary	Crescent Primary/ Truex	31/1 (53)	\$ 15.16	7/9/2007		Replacement for M. Smith
Reyna, Jesse	Food Service Assistant/ Portola MS	Nutrition Services/ Pollock	19/1 (53)	\$ 11.25	8/28/2007		New position
SHORT TERM EMPLOYMENT							
Cornejo, Irma	Clerical Assistant/ Language Assessment Ctr	Language Assessment Ctr/ Ochoa	Per Hour	\$ 11.19	5/31/2007	7/16/2007	Not to Exceed \$945.24
Olmedo, Adrian	Camera Operator/ Audio-Visual	Audio-Visual/ Superintendent's Office	Per Hour	\$ 14.00	7/1/2007	6/30/2008	Not to Exceed \$500.00
Pedroza, Carmen	CAL Works Project/ Child Welfare & Attendance	Child Welfare & Attendance/ Boehler	Per Hour	\$ 20.43	9/4/2007	12/31/2007	Not to Exceed \$2,451.60

Staff Responsibility: Ed Kissee
Assistant Superintendent - Human Resources

CLASSIFIED AND CERTIFICATED PERSONNEL REPORT
CLASSIFIED PERSONNEL

Name	From	To	Eff. From	Date To	Comments
EMPLOYMENT CHANGE					
Hourly					
Gonzales, Vita	Instructional Assistant Taft ES 24/6 (53) + 6% 9.5 mos/3 hrs	Instructional Assistant Cambridge ES 24/6 (53) + 6% 9.5 mos/3 hrs	7/19/2007		Transfer due to layoff
Ireland, Michelle	Instructional Assistant Riverdale ES 24/6 (51) + 6% 9.5 mos/3.5 hrs	Instructional Assistant Orange HS 24/6 (51) + 6% 9.5 mos/3.5 hrs	8/28/2007		Transfer due to layoff
Lien, Jenny	Instructional Assistant California ES 24/6 (53) + 10% 9.5 mos/3.5 hrs	Instructional Assistant Canyon Rim ES 24/6 (53) + 10% 9.5 mos/3.5 hrs	7/19/2007		Transfer due to layoff]
Luna, Flora	Instructional Assistant Fairhaven ES 24/6 (53) + 5% 9.5 mos/3 hrs	Instructional Assistant Jordan ES 24/6 (53) + 5% 9.5 mos/3 hrs	8/28/2007		Transfer due to layoff
Miller, Janis	Instructional Assistant California ES 24/6 (53) 9.5 mos/3 hrs	Instructional Assistant Canyon Rim ES 24/6 (53) 9.5 mos/2.75 hrs	7/19/2007		Transfer due to layoff
Munch, Lori	Instructional Assistant Canyon Rim ES 24/2 (53) 9.5 mos/2.75 hrs	Instructional Assistant, Sp Ed Canyon Rim ES 28/1 (53) 9.5 mos/3.5 hrs	7/19/2007		Promotion, replacing M. Dake
Rivera, Leticia	LOA	Instructional Assistant, Sp Ed Taft ES 28/1 (53) 9.5 mos/3.5 hrs	7/30/2007		Return from Unpaid Leave of Absence
Toyofuku, Isabel	Instructional Assistant California ES 24/6 (53) 9.5 mos/3 hrs	Instructional Assistant, Sp. Ed California ES 26/6 (53) 9.5 mos/3.5 hrs	7/19/2007		Promotion, replacing S. Durham
Truong, Lauri	Technology Assistant McPherson Magnet 28/3 (53) 9.5 mos/3.5 hrs	Technology Assistant McPherson Magnet 28/3 (53) 9.5 mos/3.9 hrs	8/28/2007		Increase in work hours

Staff Responsibility: Ed Kissee
Assistant Superintendent - Human Resources

CLASSIFIED AND CERTIFICATED PERSONNEL REPORT
CLASSIFIED PERSONNEL

Name	From	To	Eff. From	Date To	Comments
Hourly - Continued					
Vazquez, America	Instructional Assistant Fairhaven ES 24/6 (53) 9.5 mos/3 hrs	LOA	7/19/2007		Unpaid Leave of Absence
Wartenberg, Roberta	Instructional Assistant McPherson Magnet 24/6 (53) + 6% 9.5 mos/3.5 hrs	Instructional Assistant Running Springs ES 24/6 (53) + 6% 9.5 mos/3.5 hrs	7/19/2007		Transfer due to layoff
Monthly					
Eads, Julie	LOA	Child Care Assistant Leader Anaheim Hills ES 23/6 (50) 12 mos/6 hrs	5/28/2007		Return from Unpaid Leave of Absence
Greer, D'ellen	Staff School Clerk BTSA Induction 29/1 (53) 11 mos/3.75 hrs	Staff Support Clerk BTSA Induction 29/2 (53) 11 mos/6.5 hrs	7/1/2007		Increase in work hours
Jalali, Alicia	Senior Secretary Language Assessment Center 35/6 (50) 12 mos/8 hrs	Senior Staff/School Clerk Portola MS 32/6 (50) 10 mos/8 hrs	8/8/2007		Voluntary transfer, reduction in work days
Laviguer, Tina	Technology Support Specialist Information Services 37/1 (50) 12 mos/8 hrs	Information System Specialist Information Services 47/1 (50) 12 mos/8 hrs	6/18/2007		Promotion, replacing S. Nishimoto
Miramontes, Bobby	Bus Driver Transportation 34/6 (51) 9.5 mos/6 hrs	Bus Driver Transportation 34/6 (51) 12 mos/6 hrs	6/11/2007		Increase in work days, replacing M. Vizcarra
Whitehead, Nancy	Instructional Assistant, Sp Ed Canyon Hills TMR 28/1 (51) 9.5 mos/3.5 hrs	Attendance/Health Clerk Prospect ES 31/1 (50) 10 mos/6 hrs	8/8/2007		Promotion, replacing O. Vasquez

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
SEPARATIONS							
Alvaraz, Luis	Instructional Assistant	Special Education			6/13/2007		Dismissal
Barajas, Celia	Instructional Assistant	Sycamore ES			6/15/2007		39 Month Rehire
Burke, Tom	Instructional Assistant	Special Education			6/14/2007		Resignation
Cabotaje, Kim	Instructional Assistant	Crescent Intermediate			6/14/2007		39 Month Rehire
Chou, Huichun	Instructional Assistant	Special Education			6/14/2007		Resignation
Clark, Jessica	Instructional Assistant	Special Education			6/14/2007		Resignation
Covarrubias, Brenda	Instructional Assistant	Esplanade ES			6/14/2007		Dismissal
Cuentas, Elizabeth	Instructional Assistant	Fairhaven ES			6/15/2007		39 Month Rehire
Dominguez, Susan	Instructional Assistant	Esplanade ES			6/14/2007		39 Month Rehire
Eriksen, Susan	Senior Food Service Assistant	Nutrition Services			6/14/2007		Resignation
Fjeld, Sascha	Child Care Assistant Leader	Child Care			7/10/2007		Resignation
Herrera, Maria C.	CBET Instructor	Special Programs			6/6/2007		Resignation
Hurtado, Patricia	Instructional Assistant	Orange HS			6/14/2007		Dismissal
Kea, Cynthia	Instructional Assistant	Cambridge ES			6/15/2007		39 Month Rehire
Knight, Susan	Instructional Assistant	Esplanade ES			6/14/2007		39 Month Rehire
Koenig, Francisca	Instructional Assistant	Jordan ES			6/14/2007		39 Month Rehire
Lopez, Dolores	Staff Support Clerk	Cerro Villa MS			6/22/2007		Resignation
Millette, Gary	Bus Driver	Transportation			6/8/2007		Resignation
Natsuhara, Pamela	Instructional Assistant	Anaheim Hills ES			6/15/2007		39 Month Rehire
Olmedo, Adrian	Technology Assistant	Handy ES			6/15/2007		Resignation
Rivera, Rosalinda	Instructional Assistant	Special Education			6/15/2007		Resignation
Siamas, Pamela	Instructional Assistant	Handy ES			6/15/2007		39 Month Rehire
Smith, Kristina	Instructional Assistant	Special Education			6/14/2007		Resignation
Walter, Kirsten	Child Care Aide	School Age Care			6/29/2007		Resignation
Yoder, Christopher	Instructional Assistant	Special Education			6/14/2007		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									
Wilkin, Wil	Walk-On Coach	Canyon HS/Bowden	Stipend	2,200.00	11/1/06	2/1/07	Var. Boys' Tennis/B. Pd.	1	2,200.00

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
	SUMMER SPORTS									
1	Baeza, Miriam	Walk-on coach	Canyon HS/Bowden	payment	1,100.00	6/25/07	8/31/07	Basketball	1	1,100.00
2	Borge, Jonathan	Walk-on coach	Canyon HS/Bowden	payment	500.00	6/25/07	8/31/07	Football	1	500.00
3	Canney, Andrew	Walk-on coach	Canyon HS/Bowden	payment	800.00	6/25/07	8/31/07	Football	1	800.00
4	Danna, Brent	Walk-on coach	Villa Park HS/Howard	payment	3,600.00	6/25/07	8/31/07	Girls' Water Polo	1	3,600.00
5	Derham, Eddie	Walk-on coach	Canyon HS/Bowden	payment	1,300.00	6/25/07	8/31/07	Football	1	1,300.00
6	Douglass, Ron	Walk-on coach	Canyon HS/Bowden	payment	800.00	6/25/07	8/31/07	Football	1	800.00
7	Elder, John	Walk-on coach	Villa Park HS/Howard	payment	1,200.00	6/25/07	8/31/07	Football	1	1,200.00
8	Flores, Brian	Walk-on coach	Villa Park HS/Howard	payment	700.00	6/25/07	8/31/07	Baseball	1	700.00
9	Formento, Ryan	Walk-on coach	Villa Park HS/Howard	payment	800.00	6/25/07	8/31/07	Football	1	800.00
10	Garcia, Andre	Walk-on coach	Villa Park HS/Howard	payment	700.00	6/25/07	8/31/07	Baseball	1	700.00
11	Garcia, Nick	Walk-on coach	Villa Park HS/Howard	payment	700.00	6/25/07	8/31/07	Baseball	1	700.00
12	Harold, Janet	Walk-on coach	Canyon HS/Bowden	payment	1,900.00	6/25/07	8/31/07	Golf	1	1,900.00
13	Hay, Dan	Walk-on coach	Canyon HS/Bowden	payment	2,050.00	6/25/07	8/31/07	Softball	1	2,050.00
14	Higuera, William	Walk-on coach	El Modena HS/Briquelet	payment	500.00	6/25/07	8/31/07	Boys' Soccer	1	500.00
15	Hoffman, Sarah	Walk-on coach	Canyon HS/Bowden	payment	1,100.00	6/25/07	8/31/07	Basketball	1	1,100.00
16	Klein, Brad	Walk-on coach	Villa Park HS/Howard	payment	800.00	6/25/07	8/31/07	Football	1	800.00
17	Lang, Cheryl	Walk-on coach	Villa Park HS/Howard	payment	1,500.00	6/25/07	8/31/07	Pep Squad	1	1,500.00
18	Lee, Michael	Walk-on coach	Villa Park HS/Howard	payment	8,700.00	6/25/07	8/31/07	Tennis	1	8,700.00
19	Loper, Robert	Walk-on coach	Villa Park HS/Howard	payment	700.00	6/25/07	8/31/07	Baseball	1	700.00
20	Pohlen, Pat	Walk-on coach	Villa Park HS/Howard	payment	1,200.00	6/25/07	8/31/07	Football	1	1,200.00
21	Rathswohl, Brian	Walk-on coach	Canyon HS/Bowden	payment	1,200.00	6/25/07	8/31/07	Football	1	1,200.00
22	Rich, James	Walk-on coach	El Modena HS/Briquelet	payment	1,900.00	6/25/07	8/31/07	Basketball	1	1,900.00
23	Rios, Ray	Walk-on coach	Villa Park HS/Howard	payment	700.00	6/25/07	8/31/07	Baseball	1	700.00
24	Sarafin, Lisa	Walk-on coach	El Modena HS/Briquelet	payment	3,840.00	6/25/07	8/31/07	Girls' Basketball	1	3,840.00
25	Wagner, Dave	Walk-on coach	Villa Park HS/Howard	payment	1,100.00	6/25/07	8/31/07	Football	1	1,100.00
26	Wagner, Ryan	Walk-on coach	Villa Park HS/Howard	payment	1,000.00	6/25/07	8/31/07	Football	1	1,000.00
27	Walsh, Thomas	Walk-on coach	El Modena HS/Briquelet	payment	500.00	6/25/07	8/31/07	Boys' Soccer	1	500.00
28	Wilkins, Wilfred	Walk-on coach	Canyon HS/Bowden	payment	2,460.00	6/25/07	8/31/07	Tennis	1	2,460.00
29	Wurbel, Jill	Walk-on coach	Villa Park HS/Howard	payment	2,000.00	6/25/07	8/31/07	Pep Squad	1	2,000.00
30	Young, Ron	Walk-on coach	Villa Park HS/Howard	payment	1,400.00	6/25/07	8/31/07	Football	1	1,400.00

Staff Responsibility:
Ed Kissee, Assistant Superintendent-Human Resources

- TOPIC:** **STUDENT TEACHER ASSIGNMENTS/AGREEMENTS**
- DESCRIPTION:** 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.
- 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.
- FISCAL IMPACT:** This item has no fiscal impact.
- RECOMMENDATION:** It is recommended that the Board of Education approve the attached student teaching assignment lists.

CLASSIFIED AND CERTIFICATED PERSONNEL REPORT
CERTIFICATED PERSONNEL

School	Student Teacher	Assignment	Begin Date	End Date	Master Teacher	University	Units
STUDENT TEACHER PLACEMENTS							
Running Springs	McCurry, Ian	Kdg.	7/23/07	8/17/07	Kay Bernard	Azusa	5.0
Cres. Primary	Peck, Lindsey	Kdg.	7/23/07	9/21/07	Kitty Feeney	CSUF	5.0
Fairhaven	Oeja, Abril	1st Grade	7/23/07	9/21/07	Renee Simon	CSUF	5.0
Fairhaven	Perez, Sarah	4th Grade	7/23/07	9/21/07	Nancy McKenna	CSUF	5.0
Fairhaven	Goretti, Jamie	4th Grade	7/23/07	9/21/07	Eileen Brian	CSUF	5.0
Fairhaven	Johnson, Janica	5th Grade	7/23/07	9/21/07	Steve Cooley	CSUF	5.0
Cres. Intermediate	Ekstrom, Jessica	6th Grade	7/23/07	9/21/07	Michelle Venckus	CSUF	5.0

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.

The California Education Code authorizes, under the provision of Section 80122 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 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 variable term waiver as presented.

VARIABLE/SHORT TERM WAIVERS

Board Agenda
July 19, 2007

<u>NAME</u>	<u>SITE</u>	<u>POSITION</u>
E.C. 44268 Preparation Program: Clinical Rehabilitative Services		
Crowley, Dawn	West Orange Elem.	Speech Therapist, K-6 (Initial Waiver to complete requirements)
Esparza, Sarah	Olive Elem.	Speech Therapist, K-6 (Renewal of Waiver to complete requirements)
Fisher, Amy	Parkside	Speech Therapist, PreK-K (Renewal of Waiver to complete requirements)

TOPIC: CONTRACT SERVICES REPORT – EDUCATIONAL SERVICES

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

ETS ED TEST SERVICES

ETS Ed Test Services uses data to guide instructional decisions and actions to successfully improve academic achievement for all students. Their Instructional Data Management System (IDMS) offers an integrated approach to manage and use data to drive instructional practices, improve student achievement, and optimize learning results. School staff will have the opportunity to review state achievement scores, use standards-based, interim assessment to guide instructional practices. IDMS supports a standards based instructional approach that delivers user-friendly data directly to the desktop of the teacher through a web-based design. IDMS' web-based design features: State Assessment Analyzer, Curriculum/Course Management System, Item Bank, Interim Assessments and is compatible with District equipment and designed to help teachers focus their work, reduce "paper-work," and work with co-teachers to meet the academic needs of all students.

Total contract cost for year two District License of a three-year contract, which includes the IDMS software and technical assistance, is \$221,568 for the 2007-2008 school year. Fiscal impact will be the expenditure of restricted categorical fund monies.

Title II Improving Teacher Quality . .not-to-exceed. .	\$102,568
01.00-4035-8-5850-1115-2140-604-604-000	(Truex)
SLIP Funds not-to-exceed	\$119,000
01.00-7395-0-5850-1110-2140-604-604-000	(Truex)

IDEAL COMPUTER SERVICES, INC.

The District will contract with Ideal Computer Services to provide maintenance of the hardware and software on the HP 3000 for Quintessential School Systems(QSS)/Business services for the period of July 1, 2007 to June 30, 2008

Information Services not-to-exceed	\$10,566
01.00-7394-0-5843-0000-7700-430-401-000	(Davis)

CHAD FOSTER HIGH SCHOOL 101

High School 101 is an innovative project based on strategy designed to prepare students to succeed in the classroom as well as the workplace. ROP teachers, administrators and counselors from the district high schools will attend a one-day workshop, conducted by Mike Hall, Ed.D., on July 25, 2007. The workshop will focus on the curriculum that will be utilized in the ROP Career Focus classes held at district high schools. Career Focus is geared at helping students see the relevancy of their education while exploring career options and developing a career educational plan.

ROP Fundingnot-to-exceed \$2,750
01.00-9351-0-5850-7110-1000-602-602-000 (Snyder/Reider)

MTM TECHNOLOGIES LIGHTSPEED SYSTEMS

The Total Traffic Control software upgrade will strengthen the district's current Internet security and spam blocking system as well as provide management for improved network traffic monitoring.

Information Servicesnot-to-exceed \$23,750
01.00-7394-0-5843-0000-7700-430-401-000 (Davis)

BLACKBOARD, INC.

The District will continue to contract with Blackboard, Inc. This contract provides maintenance and support renewal of Basic Blackboard Learning System.

Educational Technology not-to-exceed \$41,202
01.00-7394-0-5843-0000-2420-603-401-000 (Davis)
01.00-9513-0-5843-1110-2420-603-603-000

BLACKBOARD, INC.

The Blackboard Portal System extends the Blackboard Learning System to include functionality for a customizable portal environment, community and communication tools.

Educational Technology not-to-exceed \$30,658
01.00-7394-0-5843-0000-7700-603-401-000 (Davis)
01.00-9513-0-5843-1110-2420-603-603-000

THINK TOGETHER

Community Based English Tutoring (CBET) has leased space at the Highland Learning Center at 1909. Quincy Street, Orange, for the past six years, so as to provide morning ESL classes for the parents of OUSD children. CBET pays THINK Together, the non-profit company that manages the Highland Learning Center, \$200 a year for the use of two classrooms for 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 (Truex)

I.T. ACTION, INC.

I.T. Action, Inc. will provide programming and technical support for the OUSD Portal which will consolidate logins and passwords for Parents, Students, Teachers and Administration during 2007-08 school year.

Information services not-to-exceed \$10,000
01.00-7394-7-5850-1110-2140-430-401-000 Davis

**GWEN SHEETS
PEACEFUL
PLAYGROUNDS**

Gwen Sheets, a consultant for Peaceful Playgrounds, will conduct a workshop for the staff at Fletcher Elementary School on August 28, 2007. The workshop will consist of an overview of the program, equipment, activities and methods to implement a peaceful playground environment.

Art, Music, P.E. Grant funding..... not-to-exceed\$1,450
01.00-6761-0-5850-1131-2140-645-201-000 Morga/Varela

**DIANA PAVLAC
GLYER, PH.D.**

Diana Pavlac Glyer, Ph.D., will provide two workshops for the teachers at Canyon High School on August 27 and 28, 2007. The first session will focus on strategies for integrating writing in all curricular areas. Teachers will be given time to practice the skills. During the second session, the teachers will work in groups to discuss the practice skills learned during the first session. Dr. Glyer will conclude the presentation by connecting the work to critical thinking.

SLIP Funds not-to-exceed \$1,000
(Reider/Bowden)

FISCAL IMPACT:

\$343,144

RECOMMENDATION:

It is recommended that the Board of Education authorize the Superintendent or designee to approve the Contract Services Report – Educational Services as presented.

TOPIC: **STUDY TRIPS**

DESCRIPTION: Canyon HS – Girl's Basketball Team – San Diego, CA – July 19 – 24, 2007

The Canyon High School Girl's Basketball team under the direction of their coach Curt Berger will travel to San Diego to participate in the San Diego Classic Basketball Tournament. The student athletes will have the opportunity to compete against top athletes from across the state as well as develop team building at both the varsity and junior varsity team levels. The 30 females student/athletes will be accompanied by two male and five female adult chaperones. The group will be housed at the University of California at San Diego. Transportation will be provided by parents and any parent driving a student other than their own will have an OUSD driver certificate form completed and approved prior to this trip. The cost per student is \$205 and scholarships are available. No substitute will be required and the students will not miss any school days.

El Modena HS – Varsity Football Team – Big Bear, CA – August 4 – 6, 2007

El Modena High School's Varsity Football Team under the direction of their coach Greg Olquin will travel to Big Bear to participate in a Team Building Conference presented by Lodestone Adventures. The student/athletes will concentrate on team unity through participation in high ropes course activities as well as gain leadership skills through various leadership skills classes. The 80 male students will be accompanied by 13 male adult chaperones. Transportation will be provided by Star Coach, Inc. and the students will be housed at the Presbyterian Conference Center Dorms in Big Bear. The cost per student is \$300 and scholarships are available. The students will not miss any school days and no substitute will be required.

Villa Park HS - Cross Country Team – San Francisco, CA – September 21-23, 2007

The Villa Park High School Cross County team under the direction of their coach David White will travel to San Francisco to participate in the Lowell Cross County Invitational. This event will be great experience in a competition against schools from Northern California and a bonding experience with teammates. The 28 female/male student/ athletes will be accompanied by four female and seven male adult chaperones. They will be staying at the Embassy Suites in San Francisco. Transportation will be provided by chartered certified transportation through the District. There is a \$200 fee for this trip and scholarships are available. There is one day a substitute required and the students will miss one day of school. The cost of the substitute will be reimbursed by the booster club.

Canyon HS – Yearbook Class – Pepperdine University, Malibu, CA – July 30 – August 3, 2007

Canyon High School's Yearbook class under the direction of their advisor will travel to Malibu to participate in the Pepperdine University Yearbook Camp. The four male and 12 female students attending will be accompanied by one male adult chaperone. The students will learn to work hardware and software related to creating a yearbook. Student will begin work on a theme as well as create the design for the yearbook. The student will stay in the dormitory at Pepperdine University and will travel by district bus. The cost per student is \$190 and scholarships are available. The students will not miss any school days and no substitute will be required.

Canyon HS – Boy's and Girl's Cross Country Team – Big Bear Lake, CA – August 20 – 25, 2007

Canyon High School's Cross Country Team under the direction of coaches Pat Bendzick and Dreux Valenti will travel to Big Bear Lake to participate in a training camp. The student/athletes will have the opportunity to establish a cooperative team environment while experiencing the physiological benefits of training at altitude.

The students will attend daily clinics on nutrition, fitness and injury prevention. The 35 student/athletes will be accompanied by two female and two male adult chaperones. Transportation will be by rental vans with the adult chaperones/coaches driving. All drivers will have an approved OUSD driver certificate form on file with the district prior to this trip. The group will be staying at the Big Bear Vacation Rentals. The cost per student is \$250 and scholarships are available. The students will not miss any school days and no substitute will be required.

Canyon HS – Boy's and Girl's Cross Country Team – Fresno, CA – October 5 – 6, 2007

Canyon High School's Cross Country Team under the direction of their coach Pat Bendzick will travel to Fresno to participate in the Clovis Cross Country Invitational. This race is an elite level of competition on the State Meet course. This will help to prepare the student/athletes for the CIF finals and qualifying meetings for the California State Cross Country Championships. The seven male and seven female student/athletes will be accompanied by two male and one female chaperone. They will all be housed at the Piccadilly Shaw Hotel in Fresno and transportation will be by rental vans. The drivers will have OUSD driver certificates on file prior to this trip. There is no cost to the students. The students will miss one school day and a substitute will be required for two of the coaches for the one school day. This substitute cost will be reimbursed through the Cross Country Booster Club.

McPherson Magnet School – Eight Grade Class – Toyon Bay, Catalina, CA – September 14 – 16, 2007

The McPherson Magnet School eighth grade class under the direction of their teacher Lynne Palucki will travel to the Catalina Island Marine Institute (CIMI) in Toyon Bay, Catalina. The students will gain an understanding of marine life, algae, animal classification, ecosystems as well as the history of Catalina. The hands-on interactive program also emphasizes teamwork and cooperation. The 30 male and 45 female students will be accompanied by two male and three female adult chaperones in addition to site provided chaperones. The students will travel by District bus to Pierpoint Landing in Long Beach for departure on Catalina Classic Cruises and they will stay overnight at the CIMI. The cost per student is \$249 and scholarships are available. The students will miss one school day and a one day substitute will be required for four teacher/chaperones. The cost of the bus and substitutes will be reimbursed through the ASB.

El Modena HS – Varsity Softball Team – Bullhead City, AZ – March 6 – 8, 2008

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. El Modena is one of 40 state and/or nationally ranked teams to be invited to participate. Many college coaches attend to evaluate talent and recruit for their respective schools. This tournament is a tremendous opportunity to have our athletes showcased to the college recruiters. The 18 female students will be accompanied by 19 male and eight female adult chaperones as many of the parents are attending. The student/athletes will travel with their parents and any parent driving a student other than their own will have an OUSD driver certificate form on file prior to this trip. The group will stay at the Riverview Hotel in Bullhead City. There is no cost to the students. There will be two school days missed and a substitute will not be required.

FISCAL IMPACT: Expenditure of unrestricted donated funds.

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

TOPIC: **PRIMARY LANGUAGE WAIVER**

DESCRIPTION: Districts are required to conduct an annual Language Census Report (Education Code Section 62002). Assessment of English learners in English and their native language is required. Authorization is required to use English speaking personnel to administer the English and native language proficiency assessments when the native language is spoken by a small number of pupils and when bilingual testers are not available. (Bilingual testers are available only for Spanish.)

The California Department of Education does not provide an assessment instrument to conduct the required testing. An interview/questionnaire will continue to be used.

FISCAL IMPACT: No fiscal impact.

RECOMMENDATION: It is recommended that the Board of Education approve the Primary Language Waiver and authorize the Superintendent or designee to submit this Waiver to the California Department of Education.

- TOPIC:** **TEXTBOOK ADOPTIONS – FINAL**
- DESCRIPTION:** The attached list of textbooks has been available for review for the 30 days required by the Education Code.
- FISCAL IMPACT:** Textbooks will be purchased from the textbook accounts during the 2007/2008 school year. Auxiliary adoption texts are used to supplement the basic textbook and are purchased with funds other than the state textbook monies.
- 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.
- 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 – May 24, 2007

Final Approval – July 19, 2007

TEXTBOOK ADOPTIONS

Title	Subject	Grade Level	Publisher	Copyright	ISBN	Funding Source	State Matrix	IMAC
The Science of Agriculture: A Biological Approach, 3 rd Edition	Agriculture	9-12	Delmar/Thomson	2007	1401898009	State Textbook Funds	No	5/7/07
The Edge, Levels A-C	ELD	9-12	Hampton Brown / National Geographic	2008	9780736234535	State Textbook Funds	No	5/7/07
"Cool Stuff" They Should Teach You In School	Freshman Seminar	9	Cool Stuff Media Inc.	2005	9780976025801	State Textbook Funds	No	5/7/07
Holt California Earth, Life & Physical Science	Science	6-8	Holt, Rinehart & Winston	2007	0030465273	State Textbook Funds	Yes	5/7/07

TOPIC: **EXPULSION OF STUDENT: CASE NO. 06-07-52**

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

FISCAL IMPACT: The District will not 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, however, suspend; (January 31, 2008)

A hearing panel of administrators met on Wednesday, June 13, 2007, 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, however suspend the expulsion. It was further recommended that the student maintain a 2.0 GPA. It was further recommended that the student complete 20 community service hours validated in writing. Further, student is not to have any violations of penal codes, education codes or school rules. Parents/student is to meet with the Office of Child Welfare & Attendance at the end of the expulsion period.

TOPIC: **EXPULSION OF STUDENT: CASE NO. 06-07-53**

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

FISCAL IMPACT: The District will not have a loss of ADA for one year.

RECOMMENDATION: It is recommended that the Board of Education uphold the recommendation that the student be expelled from the schools of the District for one year, however, suspend; (June 16, 2008)

A hearing panel of administrators met on Wednesday, June 13, 2007, and determined that a recommendation for expulsion be presented to the Board of Education. It was recommended that the student be expelled for one year, however suspend the expulsion. It was further recommended that the student maintain a 2.0 GPA. It was further recommended that the student complete 20 community service hours validated in writing. Further, student is not to have any violations of penal codes, education codes or school rules. Parents/student is the meet with the Office of Child Welfare & Attendance at the end of the expulsion period.

TOPIC: **EXPULSION OF STUDENT: CASE NO. 06-07-54**

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

FISCAL IMPACT: The District will not have a loss of ADA for one year.

RECOMMENDATION: It is recommended that the Board of Education uphold the recommendation that the student be expelled from the schools of the District for one year, however, suspend; (June 16, 2008)

A hearing panel of administrators met on Wednesday, June 12, 2007, and determined that a recommendation for expulsion be presented to the Board of Education. It was recommended that the student be expelled for one year, however suspend the expulsion. It was further recommended that the student maintain a 2.0 GPA. It was further recommended that the student complete 20 community service hours validated in writing. Further, student is not to have any violations of penal codes, education codes or school rules. Parents/student is the meet with the Office of Child Welfare & Attendance at the end of the expulsion period.

TOPIC: **EXPULSION OF STUDENT: CASE NO. 06-07-55**

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

FISCAL IMPACT: The District will not have a loss of ADA for one year.

RECOMMENDATION: It is recommended that the Board of Education uphold the recommendation that the student be expelled from the schools of the District for one year; however, suspend (June 16, 2008).

A hearing panel of administrators met on Wednesday, June 12, 2007, and determined that a recommendation for expulsion be presented to the Board of Education. It was recommended that the student be expelled for one year, however, suspend the expulsion. It was further recommended that the student maintain a 2.0 GPA. It was further recommended that the student complete 20 community service hours validated in writing. Further, student is not to have any violations of penal codes, education codes or school rules. Parents/student is the meet with the Office of Child Welfare & Attendance at the end of the expulsion period.

TOPIC: **CONTRACT SERVICES REPORT – PUPIL SERVICES**

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

SPECIAL EDUCATION STUDENT #234191 As the result of a settlement agreement in SEHO Case No. SN05-01812, the District has agreed to reimburse the parents for previously obtained educational related services December Special Education not-to-exceed \$1,975
01-00-6500-0-5850-5770-1190-207-207-000 (Rohlander)

SPECIAL EDUCATION STUDENT #324060 As the result of an IEP, the District agrees to reimburse the parents for speech and language therapy, upon presentation of appropriate documentation and proof of payment.
Special Education not-to-exceed \$3,300
01-00-6500-0-5850-5770-1190-207-207-000 (Rohlander)

SPECIAL EDUCATION STUDENT #321906 As the result of a settlement agreement in OAH Case No. N2007040441, the District has agreed to reimburse the parents for previously obtained educational assessment, costs, and services, upon presentation of documentation.
Special Education not-to-exceed \$9,500
01-00-6500-0-5850-5770-1190-207-207-000 (Rohlander)

LAW OFFICES OF DALE F. HARDEMAN As the result of a settlement agreement in OAH Case No. N2007040441, the District has agreed to reimburse the parents for reasonable attorneys' fees and costs.
Special Education not-to-exceed \$5,000
01-00-6500-0-5850-5770-1190-207-207-000 (Rohlander)

ORANGE COUNTY DEPARTMENT OF EDUCATION As the result of a settlement agreement in OAH Case No. N2006100050, the District, along with the County Department of Education, Los Angeles Unified School District and Charter Oaks Unified School District, has agreed to reimburse the parents for reasonable attorneys' fees.
Special Education not-to-exceed \$500
01-00-6500-0-5850-5770-1190-207-207-000 (Rohlander)

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**SPECIAL EDUCATION
STUDENT #8082**

As the result of a settlement agreement, the District has agreed to reimburse the parents for tuition, registration, and books for the 2007-08 school year, upon presentation of documentation.
Special Education not-to-exceed \$6,120
01-00-6500-0-5850-5770-1190-207-207-000 (Rohlander)

COAST SPEECH

The services of Coast Speech are required to provide speech and language therapy for special education students during the 2006/2007 school year.
Special Education not-to-exceed \$25,500
01-00-6500-0-5842-5770-1190-207-207-000 (Rohlander)

**PARADIGM
HEALTHCARE SVCS.**

Paradigm Healthcare 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.
Special Education not-to-exceed \$10,000
01-00-5640-0-5850-0000-3140-206-207-000 (Rohlander)

PARKER & COVERT

The law firm of Parker & Covert, LLP, assists the District in litigation of ongoing special education matters. This additional amount is needed to pay for fees incurred during the 2006/2007 school year.
Special Education not-to-exceed \$60,000
01-00-0000-0-5831-5001-2110-207-207-000 (Rohlander)

**SPECIAL EDUCATION
STUDENT #284262**

As the result of a "Stay Put" ruling in SEHO Case No. SN0402377, the District is required to reimburse the parents for educational related expenses and mileage during the 2007/08 school year.
Special Education not-to-exceed \$60,000
01-00-6500-0-5835-5001-2110-207-207-000 (Rohlander)

FISCAL IMPACT: \$181,895

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

TOPIC: MEMORANDUM OF UNDERSTANDING BETWEEN ORANGE COUNTY SUPERINTENDENT OF SCHOOLS AND ORANGE UNIFIED SELPA, S.U.C.S.E.S.S. PROJECT

DESCRIPTION: Orange County SELPAs (Special Education Local Plan Area) have been collaborating to provide training for District staff in the area of autism. As in the past, the 12 SELPAs in the county have agreed to distribute the cost for the S.U.C.S.E.S.S. Project (System Utilization of Comprehensive Strategies for Ensuring Student Success).

The project provides information and training in best practices for preschool and early elementary students with autism on a regular basis. District staff who participate in the project will provide/train other District staff regarding the information obtained. District staff include program coordinators, classroom teachers, speech/language specialists and/or psychologists. Staff who participate each month are determined by the topic area and space availability. To date the project has provided the school District valuable training/information that has been utilized and implemented. Without the cooperation and coordination of the other county SELPAs, Orange Unified staff would not have been able to benefit from such a variety of workshops. The cost reflects Orange Unified SELPAs portion for the 2007/08 school year.

FISCAL IMPACT: \$11,399
01-00-6500-0-7142-5730-9200-207-207-000

RECOMMENDATION: It is recommended that the Board of Education approve the attached Memorandum of Understanding between Orange County Superintendent of Schools and Orange Unified SELPA.

TOPIC: THE BRIDGE WORK EXPERIENCE PROGRAM AGREEMENT WITH OUSD CHILD DEVELOPMENT SERVICES, SCHOOL AGE CARE (SAC) PROGRAM

DESCRIPTION: The Bridge Work Experience Program services out-of-school youth between the ages of 19 to 21 by providing paid internship for the youth in the community. The program, which is funded through the US Department of Labor, will provide up to ten pre-screened young adults who would receive internship in training at OUSD School Age Care programs on a no-cost basis to the District. Youth in this program are potential future District employees.

Work experience has the potential to be a major link between the Bridge Careers to Success Program (a non-profit organization) and the local or regional economic community. It can be central to achieving the aims of work-related learning, enabling the development of work ethics, skills and attitudes that young people will need to obtain employment. Work experience needs to be seen by young people as positive, challenging and relevant to their current studies and their future job prospects.

FISCAL IMPACT: None

RECOMMENDATION: It is recommended that the Board of Education approve the Bridge Work Experience Program and authorize staff to enter into an appropriate agreement.

TOPIC: SPECIAL EDUCATION NON-PUBLIC SCHOOLS & DESIGNATED INSTRUCTIONAL SERVICES- 2006-2007

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: \$4,242
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**

ID No.	Non-Public School	Cost	Period Covered
351315	Rossier Park Elementary Orange, California	\$4,242	05/18/07-06/30/07

TOPIC: SPECIAL EDUCATION NON-PUBLIC SCHOOLS & DESIGNATED INSTRUCTIONAL SERVICES- 2007-2008

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: \$1,900,225
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 2007-2008**

ID No.	Non-Public School	Cost	Period Covered
256755	Aspen Ranch School Loa, Utah	\$42,704	07/01/07-06/30/08
333958	Blind Children's Learning Center Santa Ana, California	3,960	07/01/07-06/30/08
206133	Blind Children's Learning Center	3,960	07/01/07-06/30/08
308312	Blind Children's Learning Center	3,960	07/01/07-06/30/08
323748	Blind Children's Learning Center	3,960	07/01/07-06/30/08
349079	Blind Children's Learning Center	3,960	07/01/07-06/30/08
341350	Blind Children's Learning Center	3,960	07/01/07-06/30/08
273211	Blind Children's Learning Center	3,960	07/01/07-06/30/08
308092	Blind Children's Learning Center	7,920	07/01/07-06/30/08
312949	Blind Children's Learning Center	5,571	07/01/07-06/30/08
323572	Blind Children's Learning Center	3,960	07/01/07-06/30/08
320284	Blind Children's Learning Center	5,940	07/01/07-06/30/08
384354	Blind Children's Learning Center	3,960	07/01/07-06/30/08
279051	Blind Children's Learning Center	3,960	07/01/07-06/30/08
340206	Blind Children's Learning Center	44,752	07/01/07-06/30/08
332141	Blind Children's Learning Center	3,960	07/01/07-06/30/08
350621	Blind Children's Learning Center	44,752	07/01/07-06/30/08
341151	Blind Children's Learning Center	36,832	07/01/07-06/30/08
261829	Blind Children's Learning Center	7,920	07/01/07-06/30/08
323127	Blind Children's Learning Center	3,960	07/01/07-06/30/08
338062	Blind Children's Learning Center	3,960	07/01/07-06/30/08
315199	Blind Children's Learning Center	7,920	07/01/07-06/30/08
239260	Blind Children's Learning Center	17,280	07/01/07-06/30/08
333269	Cinnamon Hills Youth Crisis Center St. George, Utah	37,310	07/01/07-06/30/08
302666	Cinnamon Hills Youth Crisis Center	36,290	07/01/07-06/30/08
267372	Copper Hills Youth Center West Jordan, Utah	36,290	07/01/07-06/30/08
233600	Devereaux Texas Treatment Center League City, Texas	33,485	07/01/07-06/30/08
258572	Excelsior Youth Centers, Inc. Aurora, Colorado	17,484	07/01/07-06/30/08
253180	Excelsior Youth Centers, Inc.	17,484	07/01/07-06/30/08
307733	Oralingua School for Hearing Impaired Whittier, California	5,576	07/01/07-06/30/08
348123	Mardan Center of Ed. Therapy Irvine, California	35,776	07/01/07-06/30/08
330486	Mardan Center of Ed. Therapy	35,776	07/01/07-06/30/08
322277	Mardan Center of Ed. Therapy	35,776	07/01/07-06/30/08
341734	Mardan Center of Ed. Therapy	35,776	07/01/07-06/30/08

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279895	Mardan Center of Ed. Therapy	35,776	07/01/07-06/30/08
270436	Mardan Center of Ed. Therapy	35,776	07/01/07-06/30/08
266341	Mardan Center of Ed. Therapy	35,776	07/01/07-06/30/08
340775	Mardan Center of Ed. Therapy	35,776	07/01/07-06/30/08
313380	Mardan Center of Ed. Therapy	35,776	07/01/07-06/30/08
306108	Mardan Center of Ed. Therapy	35,776	07/01/07-06/30/08
336122	Therapeutic Education Center Santa Ana, California	42,025	07/01/07-06/30/08
331583	Therapeutic Education Center	42,025	07/01/07-06/30/08
341183	Therapeutic Education Center	42,025	07/01/07-06/30/08
274251	Therapeutic Education Center Santa Ana, California	5,125	07/01/07-06/30/08
332600	Therapeutic Education Center	42,025	07/01/07-06/30/08
257176	Therapeutic Education Center	2,870	07/01/07-06/30/08
237976	Therapeutic Education Center	65,600	07/01/07-06/30/08
243623	Therapeutic Education Center	42,025	07/01/07-06/30/08
321906	Therapeutic Education Center	65,600	07/01/07-06/30/08
332576	Therapeutic Education Center	42,025	07/01/07-06/30/08
350324	Therapeutic Education Center	42,025	07/01/07-06/30/08
340822	Therapeutic Education Center	42,025	07/01/07-06/30/08
348897	Therapeutic Education Center	42,025	07/01/07-06/30/08
330363	Therapeutic Education Center	42,025	07/01/07-06/30/08
305116	Sea Star School of Neuroeducation Tustin, California	79,620	07/01/07-06/30/08
262142	Sea Star School of Neuroeducation	65,760	07/01/07-06/30/08

ID No.	Designated Instruction	Cost	Period Covered
340609	E.C.E. 4 Autism Orange, California	30,600	07/01/07-06/30/08
315332	E.C.E. 4 Autism	30,600	07/01/07-06/30/08
311887	E.C.E. 4 Autism	40,800	07/01/07-06/30/08
305769	E.C.E. 4 Autism	30,600	07/01/07-06/30/08
312079	E.C.E. 4 Autism	4,000	07/01/07-06/30/08
349045	E.C.E. 4 Autism	30,600	07/01/07-06/30/08
254931	E.C.E. 4 Autism	40,800	07/01/07-06/30/08
239888	E.C.E. 4 Autism	40,800	07/01/07-06/30/08
342200	E.C.E. 4 Autism	30,600	07/01/07-06/30/08
247235	E.C.E. 4 Autism	30,600	07/01/07-06/30/08
312532	E.C.E. 4 Autism	30,600	07/01/07-06/30/08
338180	E.C.E. 4 Autism	3,450	07/01/07-06/30/08
322870	E.C.E. 4 Autism	36,600	07/01/07-06/30/08

- TOPIC:** **PROPOSAL TO MOVE ANNUAL ORGANIZATIONAL BOARD MEETING DATE**
- DESCRIPTION:** Education Code section 5017(a) requires that an organizational meeting be held during a 15-day time period commencing December 1, 2007.
- The previously scheduled December 13, 2007 Board of Education meeting is relatively late for purposes of planning and organization for the upcoming year. Therefore, it is proposed that the December 13th organizational meeting be moved to December 6, 2007.
- FISCAL IMPACT:** There is no fiscal impact.
- RECOMMENDATION:** It is recommended that the Board of Education approve changing the December 13, 2007 annual organizational meeting to December 6, 2007.