ORANGE UNIFIED SCHOOL DISTRICT

Board of Education – Regular Meeting 1401 North Handy Street – Orange, CA 92867

Thursday, July 29, 2010
5:30 6:00 p.m. - Closed Session
7:00 p.m. - Open Session

Teleconferencing with Board Member Melissa Smith

1st Presbyterian Church

700 N. Sheridan Road

Lake Forest, IL 60045

AGENDA

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

- 1. CALL MEETING TO ORDER
- 2. ESTABLISH QUORUM

Note New Time

- 3. PUBLIC COMMENT ON CLOSED SESSION AGENDA ITEMS
- 4. ADJOURN TO CLOSED SESSION
 - A. PUBLIC EMPLOYEE EMPLOYMENT/DISCIPLINE/DISMISSAL/RELEASE Government Code 54957
 - B. CONFERENCE WITH LABOR NEGOTIATORS

Government Code 54957

Agency Negotiators: Mike Christensen; Ed Kissee; Spencer Covert, Parker & Covert LLP

Employee Organizations: 1) Orange Unified Education Association

2) California School Employees Association

C. PUBLIC EMPLOYEE APPOINTMENT

Government Code 54957

- 1) Title: Elementary School Principal (one position)
- 2) Title: Coordinator, Research & Assessment (one position)
- 5. CALL TO ORDER REGULAR SESSION
- 6. PLEDGE OF ALLEGIANCE
- 7. REPORT OF CLOSED SESSION DECISIONS
- 8. ADOPTION OF AGENDA
- 9. ANNOUNCEMENTS AND ACKNOWLEDGEMENTS
- 10. APPROVAL OF MINUTES
 - A. May 13, 2010 (Regular Meeting)
 - B. May 27, 2010 (Regular Meeting)
 - C. June 10, 2010 (Regular Meeting)
- 11. PUBLIC COMMENT

Members of the audience may address the Board of Education on agenda items during consideration of that item and 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 upon or discussed by the Board, but will be researched and responded to in any one of the following ways: 1) by telephone after research; 2) by mail after research; or 3) at a subsequent Board meeting as an agenda item.

Common Common arrelation		ANTERIO SERVICIO DE LA CONTRACTORIO DE LA CONTRACIONA DE LA CONTRACTORIO DE LA CONTRACTOR
12.	ACTION ITEMS	
	A. Tentative Agreement between Orange Unified School District and	
	California School Employees Association, Chapter #67, for 2010-11 Negotiations	2-5
	B. Advisory Position to the Orange County Committee on School District Organization	
	on the Proposed Transfer of Territory	
	C. Agreement with California Public Employee's Retirement System Health Plan to Provide Emp	
	Health Insurance for 2010-11 and Approval of Resolutions 03-10-11, 04-10-11, and 05-10-11	6(a-i)
13.	INFORMATION/DISCUSSION ITEMS	
	A. Report on the Status of the Other Post Employment Benefit (OPEB) Bond Investment Portfolio	
14.	CONSENT ITEMS	
	nt items are acted upon by one motion. However, any such item can be considered separately at a Board	d mømher's
	st, in which case it will be acted upon following approval of the Consent Items.	A Member 3
regues	in which clase it will be deted apon joild ing approval by the Consent stems.	
	ADMINISTRATIVE SERVICES	
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	C. Warrants List	
	D. Contract Services Report – Administrative Services	
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	Establishing the Hourly Rate for Use of OUSD Facilities	
	G. Declaration of Surplus Items	
	H. Resolution No. 01-10-11: Signature Authorization	21-23
	HUMAN RESOURCES	
	I. Personnel Report.	24-73
	EDUCATIONAL SERVICES	
	J. Study Trips	
	K. Resolution No. 02-10-11: Acceptance of Funds for 2010-11 California State Preschool Programs	
	L. Fourth Quarter Report of Uniform Complaints for the Williams & Valenzuela Case Settlements	
	M. Textbook Adoptions – 30-Day Review by Public	
	N. Textbook Adoptions - Final	
	O. Expulsion of Student: Case No. 09-10-61	
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	Q. Expulsion of Student: Case No. 09-10-63	
	R. Expulsion of Student: Case No. 09-10-64	
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	V. Memorandum of Understanding between the Orange County Superintendent of Schools	02
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	W. Resolution of the Board of Education of the Orange Unified School District in Connection	02 84
	with the June 10, 2010 Board Meeting and Teleconferencing	
15	5. PUBLIC COMMENT – Non-Agenda Items	
10	(Please see No. 11 – Public Comment.)	
16	. OTHER BUSINESS (Board/Staff Conference and Comments)	
17	. ADJOURNMENT	

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

TOPIC:

COMMUNITY FOUNDATION OF ORANGE PRESENTATION

DESCRIPTION:

The Orange Community Foundation Games were held this past spring at Fred Kelly Stadium. Sandra Brown, Chairperson of this event, will provide an update on the Game's results and the advancement of the participating students to county, state and national levels.

ACTION ITEMS

TOPIC: TENTATIVE AGREEMENT BETWEEN ORANGE UNIFIED

SCHOOL DISTRICT AND CALIFORNIA SCHOOL EMPLOYEES ASSOCIATION, CHAPTER #67, FOR 2010-

2011 NEGOTIATIONS

DESCRIPTION: This item pertains to the Tentative Agreement between the

Orange Unified School District and the California School Employees Association, Chapter #67, for the 2010-2011 reopener negotiations. Under the terms of the Collective Bargaining Agreement, the parties agreed to reopen Article 12 for reopener negotiations for 2010-2011. The Tentative Agreement concludes reopener negotiations between the Orange Unified School District and the California School Employees Association, Chapter #67, for the 2010-2011

school year.

FISCAL IMPACT: It is anticipated that the recommended reductions will result in

an annual savings to the District of approximately \$1,065,947.

RECOMMENDATION: It is recommended that the Board of Education ratify the

Tentative Agreement between the Orange Unified School District and the California School Employees Association,

Chapter #67.

TENTATIVE AGREEMENT BETWEEN THE ORANGE UNIFIED SCHOOL DISTRICT AND THE

CALIFORNIA SCHOOL EMPLOYEES ASSOCIATION, CHAPTER 67

June 15, 2010

This Tentative Agreement is entered into the 15th day of June, 2010, by and between the Orange Unified School District ("District") and the California School Employees Association, Chapter 67 ("CSEA") with respect to Article 12, "Compensation."

Article 12 – Compensation:

- 1. Extend the December 9, 2009 agreement regarding "Salary Adjustment" to include fiscal year 2012-2013, and thereby to sunset on June 30, 2013. The effect would be to extend the agreed upon furlough day work year reduction and the restoration/renegotiation language into 2012-2013 in addition to school years 2010-2011 and 2011-2012.
- 2. Reduce annual compensation for school years 2010-2011, 2011-2012, and 2012-2013 for all unit members through the reduction of five (5) days on each regular work year calendar with the reduction in annual compensation to be achieved by application of a reduction in corresponding per diem for each step on the salary schedules.
- 3. Spread the docking for all work year reductions set forth above over the term of each work calendar in equivalent amounts per pay period on an annual basis commencing on the first October paycheck each year. In this way the salary schedule remains unaffected by work year reductions.
- 4. The parties agree to meet and confer to determine the implementation of unpaid days. The District reserves the right to designate certain dates as mandatory unpaid days for all classified employees or particular groups of classified employees to achieve the work year reductions.
- 5. Effective October 1, 2010, eliminate Article 12.400 (4) as follows: "All active employees enrolled in Kaiser plans shall, by payroll deduction, contribute for the dependent health and welfare coverage the following annual amounts: \$100 per year for one dependent \$250 per year for two or more dependents"
- 6. Revise Article 12.400 (7) as follows: "Effective October 1, 2010, classified employees Classified employees, who are covered by any health insurance program and may choose to forego this benefit during their employment with the District, shall receive a tenthly payment of \$171.40 (totaling \$1,714/per-school year) for opting out of the health insurance program. In the

event such employees (who waived their health insurance coverage) incur additional costs to secure coverage in their spouse's insurance plan, the District shall pay the actual cost of such coverage, not exceeding \$100.00 per month. To be eligible for this additional payment the employee shall be required to provide written proof of cost incurred. Proof of alternative health insurance coverage shall be required on an annual basis by the District from any active employee who chooses to "opt out". Any employee who opts out of the health insurance program during active employment will be given the option to "opt in" at any time on the giving of reasonable notice if he/she loses eligibility for his/her existing health insurance program due to a change in marital or employment status or other qualifying event."

- 7. Extend the Agreement to September 30, 2013. The parties shall commence reopener negotiations for each ensuing school year by April unless another date is mutually agreed upon. Reopener negotiations in each year shall pertain in each year to compensation-related articles, including Article 12, with the initial proposals publicly sunshined on the Board's agenda by the month of April.
- 8. The parties agree that for the period of July 1, 2010 through January 1, 2011 no additional classified positions will be eliminated. For the 2010-2011, 2011-2012, and 2012-2013 school years, the District will meet and confer with CSEA regarding the possibility of any classified layoffs. Confer means that each party will have the opportunity to present options for consideration and that the District will consider those options before making a final decision.
- 9. This tentative agreement concludes all negotiations for fiscal year 2010-2011 and there shall be no further reopener negotiations for 2010-2011, except upon mutual agreement between the parties. With respect to reopener negotiations, the parties shall follow the provisions of the Agreement at 1.300, subject to the specific terms of this tentative agreement.
- 10. The negotiation teams for their respective parties recommend ratification of this tentative agreement. This tentative agreement is subject to AB 1200 review by the Orange County Department of Education.

For OUSD:	For CSEA Chapter #67:
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•range Unified School District

And

California School Employees Association Chapter #67 Collective Bargaining Agreement For 2010-11 School Year AB 1200 Information July 29, 2010

2010-11 Estimated Revenue Estimated Expenditures Excess (Deficiency)	\$207,592,954 <u>\$222,344,755</u> \$(14,751,801)	
Estimated Ending Balance Other Designation Designation for Economic Uncertainties Unappropriated Amount	\$21,957,442 (1,581,127) (6,670,343) \$13,705,972	3%
2011-12 Assumptions Ongoing CSEA Costs No Additional Increase in H & W Benefits Paid		
Estimated Revenue Estimated Expenditures Excess (Deficiency)	\$203,865,803 <u>218,484,433</u> \$(14,618,630)	
Estimated Ending Balance Other Designations Designated for Economic Uncertainties Unappropriated Amount	\$7,338,812 (731,127) (6,554,533) \$53,152	3%
2012-13 Assumptions: Ongoing CSEA Costs No Additional Increase in H & W Benefits Paid		
Estimated Revenue Estimated Expenditures Excess (Deficiency)	\$200,946,670 <u>226,405,456</u> (\$25,458,786)	
Estimated Ending Balance Other Designations Designated for Economic Uncertainties Unappropriated Amount	(\$18,119,974) (731,127) (6,792,164)	3.0%

TOPIC:

ADVISORY POSITION TO THE ORANGE COUNTY COMMITTEE ON SCHOOL DISTRICT ORGANIZATION ON THE PROPOSED TRANSFER OF TERRITIORY

DESCRIPTION:

On September 24, 2009, the Board received a presentation from Deborah Johnson, Ph.D., president of the Inter-Canyon League, requesting Board of Education support in transferring the canyon community, including Silverado, Modjeska, Williams, Harding, Ladd, and Black Star canyons to Saddleback Valley Unified School District. On November 12, 2009, the Board received a staff presentation on the impact of the request. No action was taken by the Board of Education nor was a recommendation submitted by staff concerning this territory transfer.

In keeping with the Education Code, the Inter-Canyon league circulated a petition to the residents of the area they propose be transferred to Saddleback Valley Unified School District. The petition was validated by the County Registrar of Voters. and hearings are scheduled for August 4, 2010. The Orange County Committee on School District Organization will hear testimony on the territory transfer request during these hearings. The hearings are scheduled for 6:00 pm and 8:00 pm at Chapman Hills Elementary School and the Saddle Valley Unified School District administrative offices respectively.

The Board of Education is not required to take any action on the proposed transfer. However, the Board may choose to provide an advisory position to the County Committee. The advisory position may be for the denial or approval of the request, or they may take a neutral position.

RECOMMENDATION:

The Board should determine if: (1) they wish to take any position on the Proposed Transfer of Territory and if so, (2) the position.

TOPIC:

AGREEMENT WITH CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM HEALTH PLAN TO PROVIDE EMPLOYEE HEALTH INSURANCE FOR 2010-11 AND APPROVAL OF RESOLUTIONS 03-10-11, 04-10-11, AND 05-10-11.

DESCRIPTION:

On May 8, 2008 the Board of Education authorized Keenan & Associates to negotiate an appropriate agreement to obtain insurance benefits for the employees and retirees of the District. In accordance with standard procedures, Keenan & Associates issued a Request for Proposal (RFP) to several carriers.

California Public Employees Retirement System (CalPERS) responded with a competitive and comparable proposal to Health Net of California, the current provider for medical benefits for employees and retirees of the District. In addition to a very competitive rate, CalPERS provides three HMO plans through Kaiser Permanente and Blue Shield of California and three PPO plans through Anthem Blue Cross. CalPERS also provides seven PPO/HMO plans for Medicare eligible retirees.

During the District's negotiation process with OUEA and CSEA, it was the consensus of the bargaining unit insurance committees to replace Health Net of California with CalPERS.

The agreement with CalPERS will provide a savings to employees of approximately \$1.2 million in their health and welfare premiums for 2010-11.

FISCAL IMPACT:

Various Funds......not to exceed.......\$32,000,000

RECOMMENDATION:

It is recommended that the Board of Education approve Resolutions 03-10-11, 04-10-11, and 05-10-11 and authorize the Superintendent or designee to enter into an agreement with CalPERS to provide health benefits for all eligible employees and retirees for 2010-11.

District/OUEA Benefits Committee

Health Benefit Plan Determination for 2010-2011 Plan Year

July 27, 2010

Article 2.321 of the Collective Bargaining Agreement (Agreement) between the Orange Unified School District (District) and the Orange Unified Education Association (OUEA) provides that a benefits committee shall decide upon plans including bids from other providers for new plans and benefits within the maximum cost figures set forth in the Agreement.

The District and OUEA Benefits Committee have determined CalPERS to be the health insurance provider for employees and retirees eligible for health and welfare benefits for the 2010/2011 benefit year subject to the District Annual Contributions as set forth in Articles 2.312 and 2,313 of the Agreement.

For The District:	For OUEA:
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CSEA Joint Health and Welfare Benefits Committee

Health Benefit Plan Determination for 2010-2011 Plan Year

July 26, 2010

Article 12.400 of the Collective Bargaining Agreement (Agreement) between the Orange Unified School District (District) and the California School Employees Association Chapter #67 (CSEA) provides that "All employees eligible for health and welfare benefits shall be provided plans which have been determined by the joint Employee Benefits Committee within the cost limits set forth herein."

The District and CSEA joint Employee Benefits Committee have determined CalPERS to be the health insurance provider for employees eligible for health and welfare benefits for the 2010/2011 benefit year subject to the cost limits for comparable plans which are contained in the Agreement.

For The District:	For CSEA;
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ORANGE UNIFIED SCHOOL DISTRICT RESOLUTION 03-10-11

RESOLUTION ELECTING TO BE SUBJECT TO PUBLIC EMPLOYEES' MEDICAL AND HOSPITAL CARE ACT ONLY WITH RESPECT TO MEMBERS OF A SPECIFIC EMPLOYEE ORGANIZATION AND

FIXING THE EMPLOYER'S CONTRIBUTION FOR EMPLOYEES AND THE EMPLOYER CONTRIBUTION FOR ANNUITANTS AT DIFFERENT AMOUNTS

- WHEREAS, (1) Government Code Section 22922(b) provides that a contracting agency may elect upon proper application to participate under the Public Employees' Medical and Hospital Care Act with respect to a recognized employee organization only; and WHEREAS, (2) Government Code Section 22920(a) defines a school employer as a contracting agency, and Government Code Section 22892(c) provides that a contracting agency WHEREAS, (3) may fix the amount of the employer's contribution for employees and the employer's contribution for annuitants at different amounts, provided that the monthly contribution for annuitants is annually increased to equal an amount not less than the number of years the contracting agency has been subject to this subdivision multiplied by 5 percent of the current monthly contribution for employees, until such time as the amounts are equal: and WHEREAS, (4) Orange Unified School District, hereinafter referred to as School Employer is an entity meeting the above definition; and WHEREAS, (5) The School Employer desires to obtain for the members of the Orange Unified Education Association (001), who are employees and annuitants of the agency, the benefit of the Act and to accept the liabilities and obligations of an employer under the Act and Regulations; now, therefore, be it RESOLVED, (a) That the School Employer elect, and it does hereby elect, to be subject to the provisions of the Act; and be it further RESOLVED, (b) That the employer's contribution for each employee shall be the amount necessary to pay the full cost of his enrollment, including the enrollment of his family members in a health benefits plan up to a maximum of \$105 per month plus administrative fees and Contingency Reserve Fund assessments; and be it further;
- RESOLVED, (c) That the employer's contribution for each annuitant shall be the amount necessary to pay the cost of his enrollment, including the enrollment of his family members, in a health benefits plan up to a maximum of \$1 per month; and be it further

RESOLVED, (d)	That the employer's contribution for each annuitant shall be increased annually by 5 percent of the monthly contribution for employees, multiplied by number of years of employer's participation in PEMHCA, until such time as the contributions are equal;		
	And that the contributions for employees and annuitants shall be in addition to those amounts contributed by the School Employer for administrative fees and to the Contingency Reserve Fund; and be it further		
RESOLVED, (e)	That the Orange Unified School District has fully complied with any and all applicable provisions of Government Code Section 7507 in electing the benefits set forth above; and be it further		
RESOLVED, (f)	That the Board of Education appoint and direct, and it does hereby appoint and direct the Superintendent or designee to file with the Board of Administration of the Public Employees' Retirement System a verified copy of this Resolution, and to perform on behalf of said School Employer all functions required of it under the Act and Regulations of the Board of Administration; and be it further		
RESOLVED, (g) That coverage under the Act be effective on October 1, 2010 .			
Adopted at a regular meeting of the Orange Unified School District at Orange, CA this 29 th day of July, 2010.			
	Signed: John Ortega, President		
Attest: Mark D. Wayland, Clerk of the Board			

ORANGE UNIFIED SCHOOL DISTRICT RESOLUTION 04-10-11

RESOLUTION ELECTING TO BE SUBJECT TO PUBLIC EMPLOYEES' MEDICAL AND HOSPITAL CARE ACT ONLY WITH RESPECT TO MEMBERS OF A SPECIFIC EMPLOYEE ORGANIZATION AND

FIXING THE EMPLOYER'S CONTRIBUTION FOR EMPLOYEES AND THE EMPLOYER CONTRIBUTION FOR ANNUITANTS AT DIFFERENT AMOUNTS

- WHEREAS, (1) Government Code Section 22922(b) provides that a contracting agency may elect upon proper application to participate under the Public Employees' Medical and Hospital Care Act with respect to a recognized employee organization only; and Government Code Section 22920(a) defines a school employer as a WHEREAS, (2) contracting agency, and Government Code Section 22892(c) provides that a contracting agency WHEREAS, (3) may fix the amount of the employer's contribution for employees and the employer's contribution for annuitants at different amounts, provided that the monthly contribution for annuitants is annually increased to equal an amount not less than the number of years the contracting agency has been subject to this subdivision multiplied by 5 percent of the current monthly contribution for employees, until such time as the amounts are equal; and WHEREAS. (4) Orange Unified School District, hereinafter referred to as School Employer is an entity meeting the above definition; and WHEREAS, (5) The School Employer desires to obtain for the members of the California School Employee Association #67 (002), who are employees and annuitants of the agency, the benefit of the Act and to accept the liabilities and obligations of an employer under the Act and Regulations; now, therefore, be it RESOLVED, (a) That the School Employer elect, and it does hereby elect, to be subject to the provisions of the Act; and be it further RESOLVED, (b) That the employer's contribution for each employee shall be the amount necessary to pay the full cost of his enrollment, including the enrollment of his family members in a health benefits plan up to a maximum of \$105 per month plus administrative fees and Contingency Reserve Fund assessments; and be it further;
- RESOLVED, (c) That the employer's contribution for each annuitant shall be the amount necessary to pay the cost of his enrollment, including the enrollment of his family members, in a health benefits plan up to a maximum of \$1 per month; and be it further

RESOLVED, (d)	That the employer's contribution for each annuitant shall be increased annually by 5 percent of the monthly contribution for employees, multiplied by number of years of employer's participation in PEMHCA, until such time as the contributions are equal;		
	And that the contributions for employees and annuitants shall be in addition to those amounts contributed by the School Employer for administrative fees and to the Contingency Reserve Fund; and be it further		
RESOLVED, (e)	That the Orange Unified School District has fully complied with any and all applicable provisions of Government Code Section 7507 in electing the benefits set forth above; and be it further		
RESOLVED, (f)	That the Board of Education appoint and direct, and it does hereby appoint and direct the Superintendent or designee to file with the Board of Administration of the Public Employees' Retirement System a verified copy of this Resolution, and to perform on behalf of said School Employer all functions required of it under the Act and Regulations of the Board of Administration; and be it further		
RESOLVED, (g)	That coverage under the Act be effective on October 1, 2010.		
Adopted at a regular meeting of the Orange Unified School District at Orange, CA this 29 th day of July, 2010.			
	Signed: John Ortega, President		
Attest:	D. Wayland, Clerk of the Board		

ORANGE UNIFIED SCHOOL DISTRICT **RESOLUTION 05-10-11**

RESOLUTION ELECTING TO BE SUBJECT TO PUBLIC EMPLOYEES' MEDICAL AND HOSPITAL CARE ACT ONLY WITH RESPECT TO MEMBERS OF A SPECIFIC EMPLOYEE ORGANIZATION AND

FIXING THE EMPLOYER'S CONTRIBUTION FOR EMPLOYEES AND THE EMPLOYER CONTRIBUTION FOR ANNUITANTS AT DIFFERENT AMOUNTS

- WHEREAS, (1) Government Code Section 22922(b) provides that a contracting agency may elect upon proper application to participate under the Public Employees' Medical and Hospital Care Act with respect to a recognized employee organization only; and Government Code Section 22920(a) defines a school employer as a WHEREAS, (2) contracting agency, and WHEREAS, (3) Government Code Section 22892(c) provides that a contracting agency may fix the amount of the employer's contribution for employees and the employer's contribution for annuitants at different amounts, provided that the monthly contribution for annuitants is annually increased to equal an amount not less than the number of years the contracting agency has been subject to this subdivision multiplied by 5 percent of the current monthly contribution for employees, until such time as the amounts are equal; and Orange Unified School District, hereinafter referred to as School WHEREAS, (4) Employer is an entity meeting the above definition; and WHEREAS, (5) The School Employer desires to obtain for the members of the Orange Unified School District Leadership/Confidential Group (003), who are employees and annuitants of the agency, the benefit of the Act and to accept the liabilities and obligations of an employer under the Act and Regulations; now, therefore, be it That the School Employer elect, and it does hereby elect, to be subject to RESOLVED. (a) the provisions of the Act; and be it further RESOLVED, (b) That the employer's contribution for each employee shall be the amount necessary to pay the full cost of his enrollment, including the enrollment of his family members in a health benefits plan up to a maximum of \$105 per
- RESOLVED, (c) That the employer's contribution for each annuitant shall be the amount necessary to pay the cost of his enrollment, including the enrollment of his family members, in a health benefits plan up to a maximum of \$1 per month; and be it further

assessments; and be it further;

month plus administrative fees and Contingency Reserve Fund

RESOLVED, (d)	That the employer's contribution for each annuitant shall be increased annually by 5 percent of the monthly contribution for employees, multiplied by number of years of employer's participation in PEMHCA, until such time as the contributions are equal;		
	And that the contributions for employees and annuitants shall be in addition to those amounts contributed by the School Employer for administrative fees and to the Contingency Reserve Fund; and be it further		
RESOLVED, (e)	That the Orange Unified School District has fully complied with any and all applicable provisions of Government Code Section 7507 in electing the benefits set forth above; and be it further		
RESOLVED, (f)	f) That the Board of Education appoint and direct, and it does hereby appoint and direct the Superintendent or designee to file with the Board of Administration of the Public Employees' Retirement System a verified copy of this Resolution, and to perform on behalf of said School Employer all functions required of it under the Act and Regulations of the Board of Administration; and be it further		
RESOLVED, (g) That coverage under the Act be effective on October 1, 2010.			
Adopted at a regular meeting of the Orange Unified School District at Orange, CA this 29 th day of July, 2010.			
	Signed: John Ortega, President		
Attest: Mark D. Wayland, Clerk of the Board			

INFORMATION/DISCUSSION ITEMS

TOPIC:

REPORT ON THE STATUS OF THE OTHER POST-EMPLOYMENT BENEFIT (OPEB) BOND INVESTMENT PORTFOLIO

DESCRIPTION:

The Board of Education approved the issuance and sale of Taxable Retirement Health Benefits Funding Bonds (OPEB bonds) on April 17, 2008. The amount of bonds sold totaled \$94,765,000 and was comprised of:

\$93,763,635 Actuarially Determined Liability \$ 1,001,365 Cost of Issuance \$94,765,000

Additionally, the District had previously deposited \$2,000,000 in the Futuris Public Entity Investment Trust bringing the total funds available for investment to \$95,763,635.

The OPEB bonds were marketed as taxable instruments to allow the District to realize positive arbitrage from the investment revenue and appreciation in excess of the interest payments on the bonds. The net income is to be used for retiree health benefit obligations. The fixed income investments are performing as anticipated. The equity investments, which had greatly underperformed the anticipated portfolio pro forma at the time of last year's report, have recovered. The value of the portfolio is moving in step with the recovery being experienced by the overall stock market.

This report will provide the Board of Education and public with an update as to the allocation and performance of the investment portfolio through June 30, 2010.

RECOMMENDATION:

It is recommended that the Board of Education receive the report.

CONSENT ITEMS

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

TOPIC: GIFTS

DESCRIPTION: The following items and attached list of cash donations were

donated to District for use as indicated.

 Target gift card for \$300 to be used for office supplies in the Information Services Department, donated by WestEd, Regional Educational Laboratory – Western Region

 Video Presenter to El Modena HS, donated by Henry David Gonzales

 White Board, student desks, file cabinets, folding table and office chairs to Orange HS, donated by Rancho Santiago Community College

FISCAL IMPACT: Receipt of \$63,588.85 in cash donations

RECOMMENDATION: It is recommended the Board of Education accept these

donations and that a letter of appreciation be forwarded to the

benefactors.

DONATIONS June 1 - June 30, 2010

To:

Renae Dreier, Ed. D.

Superintendent of Schools

From:

Joe Sorrera 5.
Executive Director, Business Services

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

DR. JOSEPH SPIRITO - PANORAMA ELEMENTARY - HONOR PLAQUE OLIVE PTC - OLIVE ELEMENTARY - TRAVELING SCIENTIST \$4 OLIVE PTC - OLIVE ELEMENTARY - TRAVELING SCIENTIST \$5 OLIVE PTC - OLIVE ELEMENTARY - TRAVELING SCIENTIST \$6 OLIVE PTC - OLIVE ELEMENTARY - TRAVELING SCIENTIST KIM BUI - NOHL CANYON ELEMENTARY - SUPPLIES CANYON HS ASB - CANYON HIGH SCHOOL - TUTORS & PROCTORS \$6,6 CANYON HS ASB - CANYON HIGH SCHOOL - TUTORS & PROCTORS \$6,6 MCPHERSON ASB - MCPHERSON MAGNET SCHOOL - CONCRETE WALKWAY \$3,8 OLIVETON OLIVE SEMBLING STERS - CANYON HS - STIPENDS \$3,0 CANYON HS BASKETBALL BOOSTERS - CANYON HS - STIPENDS \$3,0 CAMBRIDGE PTA - CAMBRIDGE ELEM - STUDENT OF MONTH STICKERS EDISON INTERNATIONAL - LINDA VISTA ELEMENTARY - SUPPLIES \$1 LIFETOUCH - RUNNING SPRINGS ELEMENTARY - SUPPLIES \$2 OLOBOS OB/08/10 KATHRYN A. MOFFAT - SUPERINTENDENTS OFFICE - MAY 10% STIPEND \$3 CANYON HIGH SCHOOL ASB - CANYON HS - PROM WORKERS EDISON INTERNATIONAL - MCPHERSON - SUPPLIES \$4 HABIT RESTAURANTS LLC - SYCAMORE ELEMENTARY - SUPPLIES \$5 HABIT RESTAURANTS LLC - WEST ORANGE ELEMENTARY - SUPPLIES \$6 HABIT RESTAURANTS LLC - WEST ORANGE ELEMENTARY - SUPPLIES \$7 OLOBIG OB/15/10 NOHL CANYON S. A NOHL CANYON ELEM - NEWSPAPER CLUB TEACHER CHUCK E. CHEESE - CAMBRIDGE ELEMENTARY - SUPPLIES \$7 CHUCK E. CHEESE - CAMBRIDGE ELEMENTARY - SUPPLIES \$7 CHUCK E. CHEESE - CAMBRIDGE ELEMENTARY - SUPPLIES \$7 CHASE BANK - IMPERIAL ELEMENTARY - SUPPLIES \$7 CHASE BANK - MERCHANTON LE LEMENTARY - SUPPLIES \$7 OLOBOS OB/18/10 MC DONALD'S - CAMBRIDGE ELEMENTARY - SUPPLIES \$7 CHASE BANK - CANYON HILLS ELEMENTARY - SUPPLIES \$7 CHASE BANK - CANYON HILLS ELEMENTARY - SUPPLIES \$7 OLOBOS OB/18/10 CHASE BANK - CANYON HILLS ELEMENTARY - SUPPLIES \$7 OLOBOS OB/18/10 CHASE BANK - CANYON HILLS ELEMENTARY - SUPPLIES \$7 OLOBOS OB/18/10 CHASE BANK - CANYON HILLS ELEMENTARY - SUPPLIES \$7 OLOBOS OB/25/10 LIFETOUCH - LINDA VISTA ELEMENTARY - SUPPLIES \$7 OLOBOS OB/25/10 LIFETOUCH - LINDA VISTA ELEMENTARY - SUPPLIES \$7 OL	Abate #	Date Posted	Donor/School/Description	Amount
DR. JOSEPH SPIRITO - PANORAMA ELEMENTARY - HONOR PLAQUE OLIVE PTC - OLIVE ELEMENTARY - TRAVELING SCIENTIST \$4 OLIVE PTC - OLIVE ELEMENTARY - TRAVELING SCIENTIST \$5 OLIVE PTC - OLIVE ELEMENTARY - TRAVELING SCIENTIST \$6 CANOYON HARK ELEM HOME & SCHOOL - VP ELEMENTARY - COMPUTER LEASE \$6 CANYON HAS ASB - CANYON HIGH SCHOOL - TUTORS & PROCTORS \$6 CANYON HAS ASB - CANYON HIGH SCHOOL - TUTORS & PROCTORS \$6 CANYON HAS ASB - CANYON HIGH SCHOOL - TUTORS & PROCTORS \$6 CANYON HAS ASB - CANYON HIGH SCHOOL - TUTORS & PROCTORS \$7 MCPHERSON ASB - MCPHERSON MAGNET SCHOOL - CONCRETE WALKWAY \$7 OLIVETO CANYON HIGH SCHOOL - LINDA VISTA ELEMENTARY - SUPPLIES \$7 CAMBRIDGE PTA - CAMBRIDGE ELEM - STUDENT OF MONTH STICKERS \$8 LIFETOUCH - RUNNING SPRINGS ELEMENTARY - SUPPLIES \$1 COMMON THERNATIONAL - RUNNING SPRINGS ELEMENTARY - SUPPLIES \$2 OLIVETO CANYON HIGH SCHOOL ASB - CANYON HS - PROM WORKERS EDISON INTERNATIONAL - MCPHERSON - SUPPLIES \$2 HABIT RESTAURANTS LLC - SYCAMORE ELEMENTARY - SUPPLIES \$3 HABIT RESTAURANTS LLC - WEST ORANGE ELEMENTARY - SUPPLIES \$4 HABIT RESTAURANTS LLC - WEST ORANGE ELEMENTARY - SUPPLIES \$5 CANYON BAND BOOSTERS - CANYON ELEM - NEWSPAPER CLUB TEACHER CHUCK E. CHEESE - CAMBRIDGE ELEMENTARY - SUPPLIES \$6 CANYON BAND BOOSTERS - CANYON HIGH SCHOOL - STIPENDS \$7 CHUCK E. CHEESE - CAMBRIDGE ELEMENTARY - SUPPLIES \$7 CHASE BANK - IMPERIAL ELEMENTARY - SUPPLIES \$7 CHASE BANK - MPERIAL ELEMENTARY - SUPPLIES \$7 OLIVETO CHASE BANK - CANYON HILLS ELEMENTARY - SUPPLIES \$7 CHASE BANK - CANYON HILLS ELEMENTARY - SUPPLIES \$7 OLIVETO - LINDA VISTA ELEMENTARY - SUPPLIES \$7 OLIVETO CHASE BANK - CANYON HILLS ELEMENTARY - SUPPLIES \$7 OLIVETO CHASE BANK - CANYON HILLS ELEMENTARY - SUPPLIES \$7 OLIVETO CHASE BANK - CANYON HILLS ELEMENTARY - SUPPLIES \$7 OLIVETO CHASE - PROSPECT ELEMENTARY - SUPPLIES \$7 OLIVETO CHASE - P	010777	06/01/10	LIFETOUCH - SERRANO ELEMENTARY - SUPPLIES	\$479.00
010782 06/03/10 VILLA PARK ELEM HOME & SCHOOL - V P ELEMENTARY - COMPUTER LEASE KIM BUI - NOHL CANYON ELEMENTARY - SUPPLIES SCANYON HIS ASB - CANYON HIGH SCHOOL - TUTORS & PROCTORS S6,9			DR. JOSEPH SPIRITO - PANORAMA ELEMENTARY - HONOR PLAQUE	\$300.00
010782 06/03/10 VILLA PARK ELEM HOME & SCHOOL - V P ELEMENTARY - COMPUTER LEASE \$8.5			OLIVE PTC - OLIVE ELEMENTARY - TRAVELING SCIENTIST	\$420.25
KIM BUI - NOHL CANYON ELEMENTARY - SUPPLIES CANYON HS ASB - CANYON HIGH SCHOOL - TUTORS & PROCTORS MCPHERSON ASB - MCPHERSON MAGNET SCHOOL - CONCRETE WALKWAY 33.8 010797 06/07/10 CANYON HS BASKETBALL BOOSTERS - CANYON HS - STIPENDS EDISON INTERNATIONAL - LINDA VISTA ELEMENTARY - SUPPLIES CAMBRIDGE PTA - CAMBRIDGE ELEM - STUDENT OF MONTH STICKERS ELIFETOUCH - RUNNING SPRINGS ELEMENTARY - SUPPLIES CIORNON INTERNATIONAL - RUNNING SPRINGS ELEMENTARY - SUPPLIES CO10803 06/08/10 KATHRYN A. MOFFAT - SUPERINTENDENT'S OFFICE - MAY 10% STIPEND CANYON HIGH SCHOOLA ASB - CANYON HS - PROM WORKERS EDISON INTERNATIONAL - MCHERSON - SUPPLIES CANYON HIGH SCHOOLA ASB - CANYON HS - PROM WORKERS EDISON INTERNATIONAL - MCHERSON - SUPPLIES HABIT RESTAURANTS LLC - SYCAMORE ELEMENTARY - SUPPLIES 1010816 06/15/10 NOHL CANYON S. A NOHL CANYON ELEMENTARY - SUPPLIES CANYON BAND BOOSTERS - CAMBRIDGE ELEMENTARY - SUPPLIES CANYON BAND BOOSTERS - CANYON HIGH SCHOOL - STIPENDS CANYON BAND BOOSTERS - CANYON HIGH SCHOOL - STIPENDS CANYON BAND BOOSTERS - CANYON HIGH SCHOOL - STIPENDS CANYON BAND BOOSTERS - CANYON HIGH SCHOOL - STIPENDS SEDIES - CHASE BANK - IMPERIAL ELEMENTARY - MCTEACHER NIGHT SCHOOL - STIPENDS SEDIES - CHASE BANK - CANYON HILLS ELEMENTARY - SUPPLIES CHASE BANK - CANYON HILLS ELEMENTARY - SUPPLIES SIPPLIES CHASE BANK - CANYON HILLS ELEMENTARY - SUPPLIES SIPPLIES	010782	06/03/10	VILLA PARK ELEM HOME & SCHOOL - V P ELEMENTARY - COMPUTER LEASE	\$8,547.91
MCPHERSON ASB - MCPHERSON MAGNET SCHOOL - CONCRETE WALKWAY \$3.8			_	\$500.00
MCPHERSON ASB - MCPHERSON MAGNET SCHOOL - CONCRETE WALKWAY \$3.8			CANYON HS ASB - CANYON HIGH SCHOOL - TUTORS & PROCTORS	\$6,974.00
06/07/10 CANYON HS BASKETBALL BOOSTERS - CANYON HS - STIPENDS \$3.00				\$3,896,50
EDISON INTERNATIONAL - LINDA VISTA ELEMENTARY - SUPPLIES CAMBRIDGE PTA - CAMBRIDGE ELEM - STUDENT OF MONTH STICKERS LIFETOUCH - RUNNING SPRINGS ELEMENTARY - SUPPLIES 25 CI010803 06/08/10 KATHEYN A. MOFFAT - SUPERINTENDENTS OFFICE - MAY 10% STIPEND CANYON HIGH SCHOOL ASB - CANYON HIS - PROM WORKERS EDISON INTERNATIONAL - RUNNING SPRINGS ELEMENTARY - SUPPLIES CANYON HIGH SCHOOL ASB - CANYON HIS - PROM WORKERS EDISON INTERNATIONAL - MCPHERSON - SUPPLIES EDISON INTERNATIONAL - MCPHERSON - SUPPLIES HABIT RESTAURANTS LLC - SYCAMORE ELEMENTARY - SUPPLIES 1 HABIT RESTAURANTS LLC - SYCAMORE ELEMENTARY - SUPPLIES 2 HABIT RESTAURANTS LLC - SYCAMORE ELEMENTARY - SUPPLIES 2 HABIT RESTAURANTS LLC - SYCAMORE ELEMENTARY - SUPPLIES 3 CHUCK E. CHEESE - CAMBRIDGE ELEMENTARY - SUPPLIES 3 CHUCK E. CHEESE - CAMBRIDGE ELEMENTARY - SUPPLIES 3 CANYON BAND BOOSTERS - CANYON HIGH SCHOOL - STIPENDS 5 CANYON BAND BOOSTERS - CANYON HIGH SCHOOL - STIPENDS 5 CHASE BANK - MPERIAL ELEMENTARY - SUPPLIES 5 CHASE BANK - MIPERIAL ELEMENTARY - SUPPLIES 5 LIFETOUCH - LINDA VISTA ELEMENTARY - SUPPLIES 5 LIFETOUCH - LINDA VISTA ELEMENTARY - SUPPLIES 5 LIFETOUCH - LINDA VISTA ELEMENTARY - SUPPLIES 5 CHASE BANK - CANYON HILLS ELEMENTARY - SUPPLIES 5 CHASE BANK - CANYON HILLS ELEMENTARY - SUPPLIES 5 CHASE BANK - CANYON HILLS ELEMENTARY - SUPPLIES 5 CHASE BANK - CANYON ELEMENTARY - SUPPLIES 5 CHASE BANK - CANDRIDGE ELEMENTARY - SUPPLIES 5 CHASE BANK - CANDRIDGE ELEMENTARY - SUPPLIES 5 CHASE BANK - CANDRIDGE ELEMENTARY - SUPPLIES 5 CHASE - PROSPECT ELEMENTARY - SUPPLIES 5	010797	06/07/10		\$3,000.00
CAMBRIDGE PTA - CAMBRIDGE ELEM - STUDENT OF MONTH STICKERS LIFETOUCH - RUNNING SPRINGS ELEMENTARY - SUPPLIES EDISON INTERNATIONAL - RUNNING SPRINGS ELEMENTARY - SUPPLIES \$7 BOISON INTERNATIONAL - RUNNING SPRINGS ELEMENTARY - SUPPLIES \$1 010803 06/08/10 KATHRYN A. MOFFAT - SUPERINTENDENT'S OFFICE - MAY 10% STIPEND CANYON HIGH SCHOOL ASB - CANYON HS - PROM WORKERS EDISON INTERNATIONAL - MCPHERSON - SUPPLIES HABIT RESTAURANTS LLC - SYCAMORE ELEMENTARY - SUPPLIES HABIT RESTAURANTS LLC - WEST ORANGE ELEMENTARY - SUPPLIES 1010816 06/15/10 NOHL CANYON S. A NOHL CANYON ELEMENTARY - AFTER SCHOOL TUTOR NOHL CANYON S. A NOHL CANYON ELEMENTARY - SUPPLIES CHUCK E. CHEESE - CAMBRIDGE ELEMENTARY - SUPPLIES CANYON BAND BOOSTERS - CANYON HIGH SCHOOL - STIPENDS CANYON BAND BOOSTERS - CANYON HIGH SCHOOL - STIPENDS CHASE BANK - IMPERIAL ELEMENTARY - SUPPLIES CHASE BANK - CANYON HILLS ELEMENTARY - SUPPLIES 1010821 06/18/10 CHASE BANK - CAMBRIDGE ELEMENTARY - SUPPLIES 11 CHASE BANK - CANYON HILLS ELEMENTARY - SUPPLIES 12 CHASE BANK - CANYON HILLS ELEMENTARY - SUPPLIES 13 CHASE BANK - CANYON HILLS ELEMENTARY - SUPPLIES 14 CHASE BANK - CANYON HILLS ELEMENTARY - SUPPLIES 15 CHASE BANK - CANBRIDGE ELEMENTARY - SUPPLIES 16 CHASE BANK - CANBRIDGE ELEMENTARY - SUPPLIES 17 CHASE BANK - CANBRIDGE ELEMENTARY - SUPPLIES 18 CHASE - PROSPECT ELEMENTARY - SUPPLIES 19 CHASE - PROSPECT ELEMENTARY - SUPPLIES 10 CHASE - PROSPECT ELEMENTARY - SUPPLIES 10 CHASE - PROSPECT ELEMENTARY - SUPPLIES 10 CHASE - PROSPECT ELEMENTARY - SUPPLIES 11 CHASE - PROSPECT ELEMENTARY - SUPPLIES 12 CHASE - PROSPECT ELEMENTARY - SUPPLIES 13 CHASE - PROSPECT ELEMENTARY - SUPPLIES 14 CHASE - PROSPECT ELEMENTARY - SUPPLIES 15 CHASE - PROSPECT ELEMENTARY - SUPPLIES 16 CHASE - PROSPECT ELEMENTARY - SUPPLIES 17 CHASE - PROSPECT ELEMENTARY - SUPPLIES 18 CHASE - PROSPECT ELEMENTARY - SUPPLIES 18 CHASE - PROSPECT ELEMENTARY - SUPPLIES 19 CHASE - PROSPECT ELEMENTARY - SUPPLIES 10 CHASE - PROSPECT ELEMENTARY - SUPPLIES 10 CHASE - PALMYR				\$120.00
LIFETOUCH - RUNNING SPRINGS ELEMENTARY - SUPPLIES EDISON INTERNATIONAL - RUNNING SPRINGS ELEMENTARY - SUPPLIES O60831 06/08/10 KATHRYN A. MOFFAT - SUPPERINTENDENT'S OFFICE - MAY 10% STIPEND CANYON HIGH SCHOOL ASB - CANYON HS - PROM WORKERS EDISON INTERNATIONAL - MCPHERSON - SUPPLIES HABIT RESTAURANTS LLC - SYCAMORE ELEMENTARY - SUPPLIES HABIT RESTAURANTS LLC - SYCAMORE ELEMENTARY - SUPPLIES 1010816 06/15/10 NOHL CANYON S. A NOHL CANYON ELEMENTARY - AFTER SCHOOL TUTOR NOHL CANYON S. A NOHL CANYON ELEMENTARY - AFTER SCHOOL TUTOR NOHL CANYON S. A NOHL CANYON ELEMENTARY - SUPPLIES CANYON BAND BOOSTERS - CANYON HIGH SCHOOL - STIPENDS CANYON BAND BOOSTERS - CANYON HIGH SCHOOL - STIPENDS CHASE BANK - IMPERIAL ELEMENTARY - SUPPLIES LIFETOUCH - LINDA VISTA ELEMENTARY - SUPPLIES 1010821 06/18/10 CHASE BANK - CAMBRIDGE ELEMENTARY - SUPPLIES 1010824 06/21/10 ARTSCAPE LLC - ANAHEIM HILLS ELEMENTARY - SUPPLIES 1010827 06/22/10 LIFETOUCH - PROSPECT ELEMENTARY - SUPPLIES 1010827 06/22/10 LIFETOUCH - PROSPECT ELEMENTARY - SUPPLIES 1010835 06/25/10 LIFETOUCH - PROSPECT ELEMENTARY - SUPPLIES 1010836 06/25/10 LIFETOUCH - PROSPECT ELEMENTARY - SUPPLIES 1010837 06/25/10 LIFETOUCH - PROSPECT ELEMENTARY - SUPPLIES 1010838 06/25/10 LIFETOUCH - PROSPECT ELEMENTARY - SUPPLIES 1010839 06/25/10 LIFETOUCH - PROSPECT ELEMENTARY - SUPPLIES 1010830 06/25/10 LIFETOUCH - PROSPECT ELEMENTARY - SUPPLIES 1010831 06/25/10 LIFETOUCH - PROSPECT ELEMENTARY - SUPPLIES 1010832				\$560.30
DISON INTERNATIONAL - RUNNING SPRINGS ELEMENTARY - SUPPLIES \$2				\$768.00
06/08/10 KATHRYN A. MOFFAT - SUPERINTENDENT'S OFFICE - MAY 10% STIPEND CANYON HIGH SCHOOL ASB - CANYON HS - PROM WORKERS \$5				\$240.00
CANYON HIGH SCHOOL ASB - CANYON HS - PROM WORKERS EDISON INTERNATIONAL - MCPHERSON - SUPPLIES HABIT RESTAURANTS LLC - SYCAMORE ELEMENTARY - SUPPLIES HABIT RESTAURANTS LLC - WEST ORANGE ELEMENTARY - SUPPLIES 100816 06/15/10 NOHL CANYON S. A NOHL CANYON ELEMENTARY - AFTER SCHOOL TUTOR NOHL CANYON S. A NOHL CANYON ELEMENTARY - AFTER SCHOOL TUTOR CHUCK E. CHEESE - CAMBRIDGE ELEMENTARY - SUPPLIES CANYON BAND BOOSTERS - CANYON HIGH SCHOOL - STIPENDS CANYON BAND BOOSTERS - CANYON HIGH SCHOOL - STIPENDS CHASE BANK - IMPERIAL ELEMENTARY - WCTEACHER NIGHT SSON CHASE BANK - CANYON HILLS ELEMENTARY - SUPPLIES LIFETOUCH - LINDA VISTA ELEMENTARY - SUPPLIES CHASE BANK - CAMPON HILLS ELEMENTARY - SUPPLIES LIFETOUCH - LINDA VISTA ELEMENTARY - SUPPLIES 1010824 06/21/10 CHASE BANK - CAMBRIDGE ELEMENTARY - SUPPLIES EDISON INTERNATIONAL - LA VETA ELEMENTARY - SUPPLIES 1010827 06/22/10 LIFETOUCH - PROSPECT ELEMENTARY - SUPPLIES 1100827 06/22/10 LIFETOUCH - PROSPECT ELEMENTARY - SUPPLIES 1110 CHASE - PALMYRA ELEMENTARY - SUPPLIES 1110 CHASE - FAIRHAVEN ELEMENTARY - SUPPLIES 1110 CHASE	010803	06/08/10		\$75.00
EDISON INTERNATIONAL - MCPHERSON - SUPPLIES \$ HABIT RESTAURANTS LLC - SYCAMORE ELEMENTARY - SUPPLIES \$ \$ \$ \$ \$ \$ \$ \$ \$	010000	00/00/10		\$525.00
HABIT RESTAURANTS LLC - SYCAMORE ELEMENTARY - SUPPLIES \$2				\$60.00
HABIT RESTAURANTS LLC - WEST ORANGE ELEMENTARY - SUPPLIES 010816 06/15/10 NOHL CANYON S. A NOHL CANYON ELEMENTARY - AFTER SCHOOL TUTOR NOHL CANYON S. A NOHL CANYON ELEM - NEWSPAPER CLUB TEACHER CHUCK E. CHEESE - CAMBRIDGE ELEMENTARY - SUPPLIES CANYON BAND BOOSTERS - CANYON HIGH SCHOOL - STIPENDS CHASE BANK - IMPERIAL ELEMENTARY - MCTEACHER NIGHT CHASE BANK - IMPERIAL ELEMENTARY - SUPPLIES CHASE BANK - CANYON HILLS ELEMENTARY - SUPPLIES LIFETOUCH - LINDA VISTA ELEMENTARY - SUPPLIES 010821 06/18/10 CHASE BANK - CAMBRIDGE ELEMENTARY - SUPPLIES \$1 010824 06/21/10 ARTSCAPE LLC - ANAHEIM HILLS ELEMENTARY - SUPPLIES EDISON INTERNATIONAL - LA VETA ELEMENTARY - SUPPLIES \$3 (CHASE - PROSPECT ELEMENTARY - SUPPLIES \$4 1010827 06/22/10 LIFETOUCH - PROSPECT ELEMENTARY - SUPPLIES \$5 CHASE - PROSPECT ELEMENTARY - SUPPLIES \$6 \$7 10835 06/25/10 ANAHEIM HILLS PTA - ANAHEIM HILLS ELEMENTARY - COMPUTER LEASE \$7 10836 06/25/10 WELLS FARGO - IMPERIAL ELEMENTARY - SUPPLIES \$8 \$1 010836 06/25/10 WELLS FARGO - IMPERIAL ELEMENTARY - SUPPLIES \$1 \$1 \$1 \$1 \$1 \$2 \$2 \$3 \$4 \$4 \$5 \$5 \$5 \$6 \$6 \$6 \$6 \$6 \$6 \$6				\$296.60
010816 06/15/10 NOHL CANYON S. A NOHL CANYON ELEMENTARY - AFTER SCHOOL TUTOR NOHL CANYON S. A NOHL CANYON ELEM - NEWSPAPER CLUB TEACHER CHUCK E. CHEESE - CAMBRIDGE ELEMENTARY - SUPPLIES CANYON BAND BOOSTERS - CANYON HIGH SCHOOL - STIPENDS CANYON BAND BOOSTERS - CANYON HIGH SCHOOL - STIPENDS O10819 06/16/10 MC DONALD'S - CAMBRIDGE ELEMENTARY - MCTEACHER NIGHT STORMAR - CHASE BANK - IMPERIAL ELEMENTARY - SUPPLIES CHASE BANK - CANYON HILLS ELEMENTARY - SUPPLIES LIFETOUCH - LINDA VISTA ELEMENTARY - SUPPLIES CHASE BANK - CAMBRIDGE ELEMENTARY - SUPPLIES STORMAR - CHASE BANK - CAMBRIDGE ELEMENTARY - SUPPLIES O10821 06/18/10 CHASE BANK - CAMBRIDGE ELEMENTARY - SUPPLIES EDISON INTERNATIONAL - LA VETA ELEMENTARY - SUPPLIES EDISON INTERNATIONAL - LA VETA ELEMENTARY - SUPPLIES STORMAR - CHASE - PROSPECT ELEMENTARY - SUPPLIES CHASE - PROSPECT ELEMENTARY - SUPPLIES STORMAR - CHASE - PROSPECT ELEMENTARY - SUPPLIES O10835 06/25/10 LIFETOUCH - PROSPECT ELEMENTARY - SUPPLIES ANAHEIM HILLS PTA - ANAHEIM HILLS ELEMENTARY - COMPUTER LEASE ANAHEIM HILLS PTA - ANAHEIM HILLS ELEMENTARY - WISH LIST O10836 06/25/10 WELLS FARGO - IMPERIAL ELEMENTARY - SUPPLIES WELLS FARGO - CHAPMAN HILLS ELEMENTARY - TRANSPORTATION STORMAR - CHAPSE - FAIRHAVEN ELEMENTARY - SUPPLIES CHASE - FAIRHAVEN ELEMENTARY - SUPPLIES STORMAR - CHAPSEN - SUPPLIES CHASE - FAIRHAVEN ELEMENTARY - SUPPLIES STORMAR - CHAPSEN - SUPPLIES CHASE - FAIRHAVEN ELEMENTARY - SUPPLIES STORMAR - CHAPSEN - CHAPSEN - SUPPLIES STORMAR - CHAPSEN - CHAPSEN - SUPPLIES STORMAR - CHAPSEN - CHAPSEN				\$296.60
NOHL CANYON S. A NOHL CANYON ELEM - NEWSPAPER CLUB TEACHER CHUCK E. CHEESE - CAMBRIDGE ELEMENTARY - SUPPLIES \$3	010816	06/15/10		\$311.95
CHUCK E. CHEESE - CAMBRIDGE ELEMENTARY - SUPPLIES CANYON BAND BOOSTERS - CANYON HIGH SCHOOL - STIPENDS \$5.6 010819 06/16/10 MC DONALD'S - CAMBRIDGE ELEMENTARY - MCTEACHER NIGHT CHASE BANK - IMPERIAL ELEMENTARY - MCTEACHER NIGHT CHASE BANK - CANYON HILLS ELEMENTARY - SUPPLIES LIFETOUCH - LINDA VISTA ELEMENTARY - SUPPLIES \$1 010821 06/18/10 CHASE BANK - CAMBRIDGE ELEMENTARY - SUPPLIES \$2 010824 06/21/10 ARTSCAPE LLC - ANAHEIM HILLS ELEMENTARY - SUPPLIES EDISON INTERNATIONAL - LA VETA ELEMENTARY - SUPPLIES \$3 CHASE - PROSPECT ELEMENTARY - SUPPLIES \$3 CHASE - PROSPECT ELEMENTARY - SUPPLIES \$4 \$5 010835 06/25/10 ANAHEIM HILLS PTA - ANAHEIM HILLS ELEMENTARY - COMPUTER LEASE ANAHEIM HILLS PTA - ANAHEIM HILLS ELEMENTARY - WISH LIST \$18,9 CHASE - PALMYRA ELEMENTARY - SUPPLIES \$5 010836 06/25/10 WELLS FARGO - IMPERIAL ELEMENTARY - SUPPLIES \$5 VOLUNTEER CENTER OF O.C JORDAN ELEMENTARY - TRANSPORTATION \$1 010851 06/25/10 WELLS FARGO - CHAPMAN HILLS ELEMENTARY - TRANSPORTATION \$1 O10851 06/25/10 WELLS FARGO - CHAPMAN HILLS ELEMENTARY - SUPPLIES \$5 CHASE - FAIRHAVEN ELEMENTARY - SUPPLIES \$1 NOHL CANYON S.A NOHL CANYON ELEMENTARY - PE SPECIALIST \$1,7	010010	1 00/10/10		\$440.40
CANYON BAND BOOSTERS - CANYON HIGH SCHOOL - STIPENDS \$5.60 010819 06/16/10 MC DONALD'S - CAMBRIDGE ELEMENTARY - MCTEACHER NIGHT \$5 CHASE BANK - IMPERIAL ELEMENTARY - SUPPLIES \$1 CHASE BANK - CANYON HILLS ELEMENTARY - SUPPLIES \$1 010821 06/18/10 CHASE BANK - CAMBRIDGE ELEMENTARY - SUPPLIES \$4 010824 06/21/10 ARTSCAPE LLC - ANAHEIM HILLS ELEMENTARY - SUPPLIES \$1 010824 06/21/10 INTERNATIONAL - LA VETA ELEMENTARY - SUPPLIES \$1 010827 06/22/10 LIFETOUCH - PROSPECT ELEMENTARY - SUPPLIES \$1 CHASE - PROSPECT ELEMENTARY - SUPPLIES \$1 010835 06/25/10 ANAHEIM HILLS PTA - ANAHEIM HILLS ELEMENTARY - COMPUTER LEASE \$5.0 ANAHEIM HILLS PTA - ANAHEIM HILLS ELEMENTARY - WISH LIST \$18.9 CHASE - PALMYRA ELEMENTARY - SUPPLIES \$7 010836 06/25/10 WELLS FARGO - IMPERIAL ELEMENTARY - SUPPLIES \$2 VOLUNTEER CENTER OF O.C JORDAN ELEMENTARY - TRANSPORTATION \$1 010851 06/25/10 WELLS FARGO - CHAPMAN HILLS ELEMENTARY - TRANSPORTATION \$1 010851 06/25/10 WELLS FARGO - CHAPMAN HILLS ELEMENTARY - SUPPLIES \$2 CHASE - FAIRHAVEN ELEMENTARY - SUPPLIES \$3 CHASE - FAIRHAVEN ELEMENTARY - SUPPLIES \$4 CHASE - FAIRHAVEN ELEM				\$372.82
010819 06/16/10 MC DONALD'S - CAMBRIDGE ELEMENTARY - MCTEACHER NIGHT \$5 CHASE BANK - IMPERIAL ELEMENTARY - SUPPLIES \$1 CHASE BANK - CANYON HILLS ELEMENTARY - SUPPLIES \$4 010821 06/18/10 CHASE BANK - CAMBRIDGE ELEMENTARY - SUPPLIES \$1 010824 06/21/10 CHASE BANK - CAMBRIDGE ELEMENTARY - SUPPLIES \$1 010824 06/21/10 ARTSCAPE LLC - ANAHEIM HILLS ELEMENTARY - SUPPLIES \$3 010827 06/22/10 IJFETOUCH - PROSPECT ELEMENTARY - SUPPLIES \$1 010827 06/22/10 LIFETOUCH - PROSPECT ELEMENTARY - SUPPLIES \$3 010828 CHASE - PROSPECT ELEMENTARY - SUPPLIES \$3 010835 06/25/10 ANAHEIM HILLS PTA - ANAHEIM HILLS ELEMENTARY - COMPUTER LEASE \$5.0 010836 06/25/10 ANAHEIM HILLS PTA - ANAHEIM HILLS ELEMENTARY - WISH LIST \$18.9 010836 06/25/10 WELLS FARGO - IMPERIAL ELEMENTARY - SUPPLIES \$7 010837 WELLS FARGO - IMPERIAL ELEMENTARY - SUPPLIES \$2 VOLUNTEER CENTER OF O.C JORDAN ELEMENTARY - TRANSPORTATION \$1 010851 06/25/10 WELL				\$5,645.40
CHASE BANK - IMPERIAL ELEMENTARY - SUPPLIES CHASE BANK - CANYON HILLS ELEMENTARY - SUPPLIES LIFETOUCH - LINDA VISTA ELEMENTARY - SUPPLIES O10821 06/18/10 CHASE BANK - CAMBRIDGE ELEMENTARY - SUPPLIES O10824 06/21/10 ARTSCAPE LLC - ANAHEIM HILLS ELEMENTARY - SUPPLIES EDISON INTERNATIONAL - LA VETA ELEMENTARY - SUPPLIES O10827 06/22/10 LIFETOUCH - PROSPECT ELEMENTARY - SUPPLIES CHASE - PROSPECT ELEMENTARY - SUPPLIES O10835 06/25/10 ANAHEIM HILLS PTA - ANAHEIM HILLS ELEMENTARY - COMPUTER LEASE ANAHEIM HILLS PTA - ANAHEIM HILLS ELEMENTARY - WISH LIST CHASE - PALMYRA ELEMENTARY - SUPPLIES O10836 06/25/10 WELLS FARGO - IMPERIAL ELEMENTARY - SUPPLIES WELLS FARGO - IMPERIAL ELEMENTARY - SUPPLIES VOLUNTEER CENTER OF O.C JORDAN ELEMENTARY - TRANSPORTATION \$1 O10851 06/25/10 WELLS FARGO - CHAPMAN HILLS ELEMENTARY - SUPPLIES \$2 CHASE - FAIRHAVEN ELEMENTARY - SUPPLIES \$3 CHASE - FAIRHAVEN ELEMENTARY - SUPPLIES \$4 CHASE - FAIRHAVEN ELEMENTARY - SUPPLIES \$5 CHASE - FAIRHAVEN ELEMENTARY - SUPPLIES \$1 NOHL CANYON S.A NOHL CANYON ELEMENTARY - PE SPECIALIST \$1,7	010819	06/16/10		\$525.00
CHASE BANK - CANYON HILLS ELEMENTARY - SUPPLIES LIFETOUCH - LINDA VISTA ELEMENTARY - SUPPLIES 010821 06/18/10 CHASE BANK - CAMBRIDGE ELEMENTARY - SUPPLIES 010824 06/21/10 ARTSCAPE LLC - ANAHEIM HILLS ELEMENTARY - SUPPLIES EDISON INTERNATIONAL - LA VETA ELEMENTARY - SUPPLIES 1 EDISON INTERNATIONAL - LA VETA ELEMENTARY - SUPPLIES 1 CHASE - PROSPECT ELEMENTARY - SUPPLIES 1 CHASE - PROSPECT ELEMENTARY - SUPPLIES 1 A. FAZOLI - NOHL CANYON ELEMENTARY - SUPPLIES 1 A. FAZOLI - NOHL CANYON ELEMENTARY - COMPUTER LEASE 1 ANAHEIM HILLS PTA - ANAHEIM HILLS ELEMENTARY - WISH LIST 1 CHASE - PALMYRA ELEMENTARY - SUPPLIES 1 CHASE - PALMYRA ELEMENTARY - SUPPLIES 2 WELLS FARGO - IMPERIAL ELEMENTARY - SUPPLIES 3 WELLS FARGO - IMPERIAL ELEMENTARY - SUPPLIES 3 VOLUNTEER CENTER OF O.C JORDAN ELEMENTARY - TRANSPORTATION \$ CHASE - FAIRHAVEN ELEMENTARY - SUPPLIES \$ CHASE - FAIRHAVEN ELEMENTARY - SUPPLIES \$ CHASE - FAIRHAVEN ELEMENTARY - SUPPLIES \$ STATEMENT - SUPPLIES \$ STATEMEN	010010	00/10/10		\$120.76
LIFETOUCH - LINDA VISTA ELEMENTARY - SUPPLIES 010821				\$75.00
010821 06/18/10 CHASE BANK - CAMBRIDGE ELEMENTARY - SUPPLIES \$1 010824 06/21/10 ARTSCAPE LLC - ANAHEIM HILLS ELEMENTARY - SUPPLIES \$3 010827 06/22/10 LIFETOUCH - PROSPECT ELEMENTARY - SUPPLIES \$3 010827 CHASE - PROSPECT ELEMENTARY - SUPPLIES \$1 010836 A. FAZOLI - NOHL CANYON ELEMENTARY - SUPPLIES \$3 010835 ANAHEIM HILLS PTA - ANAHEIM HILLS ELEMENTARY - COMPUTER LEASE \$5,0 010836 ANAHEIM HILLS PTA - ANAHEIM HILLS ELEMENTARY - WISH LIST \$18,9 010836 CHASE - PALMYRA ELEMENTARY - SUPPLIES \$7 010836 WELLS FARGO - IMPERIAL ELEMENTARY - SUPPLIES \$2 010851 VOLUNTEER CENTER OF O.C JORDAN ELEMENTARY - TRANSPORTATION \$1 010851 06/25/10 WELLS FARGO - CHAPMAN HILLS ELEMENTARY - SUPPLIES \$3 010851 O6/25/10 WELLS FARGO - CHAPMAN HILLS ELEMENTARY - SUPPLIES \$1 010851 O6/25/10 WELLS FARGO - CHAPMAN HILLS ELEMENTARY - SUPPLIES \$1 010851 NOHL CANYON S.A NOHL CANYON ELEMENTARY - PE SPECIALIST \$1,7				\$411.00
01082406/21/10ARTSCAPE LLC - ANAHEIM HILLS ELEMENTARY - SUPPLIES\$301082706/22/10LIFETOUCH - PROSPECT ELEMENTARY - SUPPLIES\$3010827CHASE - PROSPECT ELEMENTARY - SUPPLIES\$11A. FAZOLI - NOHL CANYON ELEMENTARY - SUPPLIES\$301083506/25/10ANAHEIM HILLS PTA - ANAHEIM HILLS ELEMENTARY - COMPUTER LEASE\$5,01ANAHEIM HILLS PTA - ANAHEIM HILLS ELEMENTARY - WISH LIST\$18,92CHASE - PALMYRA ELEMENTARY - SUPPLIES\$701083606/25/10WELLS FARGO - IMPERIAL ELEMENTARY - SUPPLIES\$21VOLUNTEER CENTER OF O.C JORDAN ELEMENTARY - TRANSPORTATION\$101085106/25/10WELLS FARGO - CHAPMAN HILLS ELEMENTARY - SUPPLIES\$301085106/25/10WELLS FARGO - CHAPMAN HILLS ELEMENTARY - SUPPLIES\$301085106/25/10WELLS FARGO - CHAPMAN HILLS ELEMENTARY - SUPPLIES\$101085106/25/10WELLS FARGO - CHAPMAN HILLS ELEMENTARY - SUPPLIES\$1010851NOHL CANYON S.A NOHL CANYON ELEMENTARY - PE SPECIALIST\$1,7	010821	06/18/10		\$199.42
EDISON INTERNATIONAL - LA VETA ELEMENTARY - SUPPLIES \$1 010827 06/22/10 LIFETOUCH - PROSPECT ELEMENTARY - SUPPLIES \$3				\$354.55
010827 06/22/10 LIFETOUCH - PROSPECT ELEMENTARY - SUPPLIES \$3 CHASE - PROSPECTELEMENTARY - SUPPLIES \$1 A. FAZOLI - NOHL CANYON ELEMENTARY - SUPPLIES \$3 O10835 06/25/10 ANAHEIM HILLS PTA - ANAHEIM HILLS ELEMENTARY - COMPUTER LEASE \$5,0 ANAHEIM HILLS PTA - ANAHEIM HILLS ELEMENTARY - WISH LIST \$18,9 CHASE - PALMYRA ELEMENTARY - SUPPLIES \$7 O10836 06/25/10 WELLS FARGO - IMPERIAL ELEMENTARY - SUPPLIES \$2 WELLS FARGO - IMPERIAL ELEMENTARY - SUPPLIES \$2 VOLUNTEER CENTER OF O.C JORDAN ELEMENTARY - TRANSPORTATION \$1 O10851 06/25/10 WELLS FARGO - CHAPMAN HILLS ELEMENTARY - SUPPLIES \$3 CHASE - FAIRHAVEN ELEMENTARY - SUPPLIES \$1,7	010021	00.20		\$180.00
CHASE - PROSPECT ELEMENTARY - SUPPLIES \$1 A. FAZOLI - NOHL CANYON ELEMENTARY - SUPPLIES \$3 O10835 06/25/10 ANAHEIM HILLS PTA - ANAHEIM HILLS ELEMENTARY - COMPUTER LEASE \$5,0 ANAHEIM HILLS PTA - ANAHEIM HILLS ELEMENTARY - WISH LIST \$18,9 CHASE - PALMYRA ELEMENTARY - SUPPLIES \$7 O10836 06/25/10 WELLS FARGO - IMPERIAL ELEMENTARY - SUPPLIES \$2 WELLS FARGO - IMPERIAL ELEMENTARY - SUPPLIES \$2 VOLUNTEER CENTER OF O.C JORDAN ELEMENTARY - TRANSPORTATION \$1 O10851 06/25/10 WELLS FARGO - CHAPMAN HILLS ELEMENTARY - SUPPLIES \$1 CHASE - FAIRHAVEN ELEMENTARY - SUPPLIES \$1,7	010827	06/22/10		\$398.00
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010835 06/25/10 ANAHEIM HILLS PTA - ANAHEIM HILLS ELEMENTARY - COMPUTER LEASE \$5.0 ANAHEIM HILLS PTA - ANAHEIM HILLS ELEMENTARY - WISH LIST \$18.9 CHASE - PALMYRA ELEMENTARY - SUPPLIES \$7 010836 06/25/10 WELLS FARGO - IMPERIAL ELEMENTARY - SUPPLIES \$2 WELLS FARGO - IMPERIAL ELEMENTARY - SUPPLIES \$2 VOLUNTEER CENTER OF O.C JORDAN ELEMENTARY - TRANSPORTATION \$1 010851 06/25/10 WELLS FARGO - CHAPMAN HILLS ELEMENTARY - SUPPLIES \$1 CHASE - FAIRHAVEN ELEMENTARY - SUPPLIES \$1 NOHL CANYON S.A NOHL CANYON ELEMENTARY - PE SPECIALIST \$1,7				\$300.00
ANAHEIM HILLS PTA - ANAHEIM HILLS ELEMENTARY - WISH LIST CHASE - PALMYRA ELEMENTARY - SUPPLIES 010836	010835	06/25/10		\$5,000.00
CHASE - PALMYRA ELEMENTARY - SUPPLIES \$7 010836 06/25/10 WELLS FARGO - IMPERIAL ELEMENTARY - SUPPLIES \$2 WELLS FARGO - IMPERIAL ELEMENTARY - SUPPLIES \$2 VOLUNTEER CENTER OF O.C JORDAN ELEMENTARY - TRANSPORTATION \$1 010851 06/25/10 WELLS FARGO - CHAPMAN HILLS ELEMENTARY - SUPPLIES \$1 CHASE - FAIRHAVEN ELEMENTARY - SUPPLIES \$1,7	010000	50.20.10		\$18,900.00
010836 06/25/10 WELLS FARGO - IMPERIAL ELEMENTARY - SUPPLIES \$2 IWELLS FARGO - IMPERIAL ELEMENTARY - SUPPLIES \$2 IVOLUNTEER CENTER OF O.C JORDAN ELEMENTARY - TRANSPORTATION \$1 010851 06/25/10 WELLS FARGO - CHAPMAN HILLS ELEMENTARY - SUPPLIES \$1 CHASE - FAIRHAVEN ELEMENTARY - SUPPLIES \$1 NOHL CANYON S.A NOHL CANYON ELEMENTARY - PE SPECIALIST \$1,7	_			\$742.90
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VOLUNTEER CENTER OF O.C JORDAN ELEMENTARY - TRANSPORTATION \$1	0.000	00,20,10		\$249.60
010851 06/25/10 WELLS FARGO - CHAPMAN HILLS ELEMENTARY - SUPPLIES \$1 CHASE - FAIRHAVEN ELEMENTARY - SUPPLIES \$1,7			·	\$123.75
CHASE - FAIRHAVEN ELEMENTARY - SUPPLIES	010851	06/25/10	· · · · · · · · · · · · · · · · · · ·	\$48.00
NOHL CANYON S.A NOHL CANYON ELEMENTARY - PE SPECIALIST \$1,7	010001	00.20.10	·	\$113.00
				\$1,793.00
			NOTE OF BUT OF B	\$63,588.85
				Ψ00,000.00

TOPIC: **PURCHASE ORDERS LIST**

DESCRIPTION: Purchase orders and change 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: \$10,854,245.54

RECOMMENDATION. It is recommended that the Board of Education approve the

> Purchase Order List dated May 31, through June 30, 2010 in the amount of \$3,278,764.43 and the Purchase Order List dated July 1, through July 18, 2010 in the amount of

\$7,575,481.11

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 in 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:

\$11,839,148.06

RECOMMENDATION:

It is recommended that the Board of Education approve the Warrants List dated May 31 through June 30, 2010 in the amount of \$5,082,161.76 and the Warrants List dated July 1, through July 18, 2010 in the amount of \$6,756,986.30

TOPIC: CONTRACT SERVICES REPORT - ADMINISTRATIVE

SERVICES

DESCRIPTION: The following is a report of contract services items for

Administrative Services

APSI CONSTRUCTION MANAGEMENT

The Division of State Architect (DSA) approved the modernization plans for Lampson Elementary School under the District's Facilities Improvement Modernization Program. Review of constructability and estimating is needed for budgetary purposes. The District obtained proposals from three qualified firms. APSI Construction Management has the qualifications and experience to provide these services and provided the least expensive proposal.

Special Reserve/Capital Projects...not to exceed.......\$30,000 40.00-0811-0-6210-9520-8500-251-416-000 (Emenaker)

BLACKBOARD CONNECT

Blackboard Connect is a school-to-home communications network and safety system built for K-12 schools that enables schools to contact parents throughout the year regarding important school events, safety updates and activities through its Outreach and Crisis Communication components. Blackboard Connect provides an effective, affordable, and easy-to-use way for schools to improve and expand their outreach communication capabilities to parents, students and faculty. There is an annual fee of \$1.99 per student and includes unlimited use and technical support through June 30. 2011.

Information Services......not to exceed......\$59,498 01.00-3200-0-5843-0000-2420-430-210-000 (Chism)

DOLINKA GROUP

The District receives revenue from various Redevelopment Agencies on numerous Project Areas throughout the District. It is prudent to audit the Agencies apportionment calculations and payments to verify that the appropriate amounts are remitted to the District. The Dolinka Group has the expertise and experience to provide this service.

General Fund......not to exceed......\$50,000 01.00-0000-0-5850-0000-7300-401-401-000 (Christensen)

EAGLE SOFTWARE

The contract with AERIES was originally approved on the May 27, 2010, Board Agenda in the amount of \$30,832. Due to a calculation error it is necessary to increase this contract by \$3,368. This agreement provides maintenance and support for student information system, including telephone support, updates and enhancements for all sites through June 30, 2011. Information Services......revised not-to-exceed.......\$34,200 01.00-3200-0-5843-0000-2420-430-210-000 (Chism)

HARRINGTON GEOTECHNICAL

Canyon Rim Elementary School has experienced drywall cracking in non-structural walls indicating possible building movement. There is a need to have continued monitoring through 2010-2011 fiscal year. Harrington Geotechnical Engineering is a qualified engineering firm needed to continue monitorina.

General Fund.........not-to-exceed...... \$4,000 01.00-8150-0-5640-0000-8110-810-410-000 (Harlin)

HARRINGTON **GEOTECHNICAL**

The District needs to retain the services of a civil engineering firm to continue subsidence monitoring at Linda Vista Elementary School. Earth movement, due to expansive soils, has caused movement and cracking of the slab. This contract will allow the continued monitoring of the school for a period of one year to ascertain any further movement in the building. Harrington Geotechnical Engineering has the experience and availability to provide these services for the fiscal year July 1. 2010 thru June 30, 2011.

General Fund......not-to-exceed.....\$12,000 01.00-8150-0-5640-0000-8110-810-410-000 (Harlin)

HARRINGTON GEOTECHNICAL

In 2005-06 hillsides in the area around Nohl Canyon had a few problems with earth movements. Cracking was noticed in exterior walls at Nohl Canyon Elementary School and on concrete flatwork throughout the site. Harrington Geotechnical did the initial subsidence monitoring for the district and is a qualified engineering firm that needs to continue monitoring for the 2010-2011 fiscal year.

General Fund......not-to-exceed..... \$10,000 01.00-8150-0-5640-0000-8110-810-410-000 (Harlin)

J.D. DIFFENBAUGH, INC

The District awarded Bid No. FC6019 - Modernization - Yorba Middle School to J.D. Diffenbaugh, Inc., on June 18, 2009. Change Order 2.g increases the value of the contract and does not add any additional time to the contract. The cost and scope were reviewed and found to be reasonable by the architect, construction manager and staff. This Change Order falls within the allowable maximum per the Public Contract Code.

Special Reserve/Capital Projects.....\$5,667 40.00-0809-0-6279-9520-8500-386-416-000 (Filbeck)

KEENAN & ASSOCIATES

The federal government, through the Department of Health & Human Services, has established an Early Retiree Reinsurance Program (ERRP) that will reimburse employers for a portion of the cost of insurance and medical care for pre-65 retirees. The Program has limited funding, and reimbursements will be awarded based on the earliest date of submission. Keenan originally proposed to charge a fee plus 10% of the reimbursement amount as their compensation for facilitating the Program for the District. Because there is no guarantee that any money will be received by the District, Keenan has agreed to provide the services necessary to submit the District's application on a contingency basis. This agreement will compensate Keenan 10% of the Program funds after they are received by the District.

71.00-0000-0-8674-0000-0000-429-429-000 (Christensen)

NYBERG ARCHITECTS

The District requires design services which include architectural drawings, electrical drawings, and specifications to obtain Division of State Architects (DSA) approval for the installation of two portables at El Rancho Middle School. Nyberg Architects has the experience and qualifications to provide these services. Special Reserves Fund......not-to-exceed......\$13,915 49.00-9822-0-5850-0000-8500-387-416-000 (Filbeck)

NYBERG ARCHITECTS

The District requires design services which include architectural drawings, electrical drawings, and specifications to obtain Orange County Health Care Agency approval of a food service portable at Fairhaven Elementary School. Nyberg Architects has the experience and qualifications to provide these services. Special Reserves/Capital Projectsnot-to-exceed....\$5,142 40.00-0711-0-6210-9520-8500-244-416-000 (Filbeck)

OCDE

The Orange County Department of Education, in conjunction with the educational agencies in the County, entered into a Joint Powers Agreement Concerning Mail Delivery (Agreement) on June 29, 1998. On May 26, 2010, the Executive Committee of the Courier Services JPA approved draft revisions to the Courier Joint Powers Agreement (JPA) which included the need to change the timing of reports, invoices and payments from districts to coincide with budget cycles. Amendment No. 1 to the Joint Powers Agreement for Mail Delivery includes the following changes: 1) Section 7 Treasurer/Auditor - changes the written verification and reporting to four times a year as determined by the Executive Committee. 2) Section 9 Payments - (a)on or before June 30, the Executive Committee shall reevaluate the cost of the delivery service and determine the amount payable by the participants for delivery services for the ensuing fiscal year; (b) preparation of invoice for the delivery services and invoice submitted to each participant prior to July 31 of each fiscal year. There are no additional costs associated with this Amendment.

PRIEST CONSTRUCTION SERVICES, INC.

The Department of the State Architect (DSA) requires a certified inspector of record to inspect all school construction projects. The District needs the services of a DSA certified inspector to provide inspections during the installation of two portable classrooms at El Rancho MS and the installation of one portable classroom at Palmyra ES. Their assistance is also needed in closing out DSA applications in connection with various construction projects. Priest Construction Services is qualified and can provide the on-site inspections for all projects. Various Funds......not to exceed......\$34,390 Various Budgets (Filbeck)

SANDY PRINGLE & ASSOCIATES INSPECTION **CONSULTANTS**

The Department of State Architect (DSA) requires a certified inspector of record to assist the District in closing out DSA applications in connection with various construction projects. Sandy Pringle is an approved inspection company and can provide this service.

Capital Facilities Fund......not to exceed......\$5,500 25.00-0000-0-6200-9590-8500-256-417-000 (Filbeck)

SMITH-EMERY LABORATORIES

The District requires inspection and material testing services for modernization projects, plus occasionally requires inspections and testing at various sites. Smith-Emery Laboratories has provided these services for the Yorba Middle School modernization project and is available to provide services at various sites as requested. Fees are based on an hourly basis and include laboratory testing, as needed.

OUSD/Christensen/Chism/Davis/Emenaker/Filbeck/Harlin/McDonald **Board Agenda** July 29, 2010

Special Reserve/Capital Projects..... not to exceed.....\$40,000 40.00-0809-0-6280-9520-8500-386-416-000 (Filbeck)

CULVER NEWLIN, INC/CONCEPTS SCHOOL AND OFFICE **FURNISHINGS/NMUSD** BID No. 106-10

Public Contract Code Section 20118 allows school districts the opportunity to utilize competitively bid contracts from other public agencies. Newport-Mesa Unified School District's (NMUSD Bid No. 106-10 for school and office furniture, awarded to Culver Newlin Inc. and Concepts School and Office Furnishings, provides competitive pricing and has been made available for use to all public agencies and school districts. Staff has determined that it is in the best interest of the District to utilize Bid No. 106-10 between NMUSD and Culver Newlin Inc. and Concepts School and Office Furnishings, inclusive of future contract renewal options, through May 26, 2015, for the acquisition of school and office furniture. This is not a request for any additional budgetary appropriation. Expenditures are made from all sites, programs, and department budgets. Various Funds and Budgets (L.Davis)

IPC (USA), INC. / **MULTI-DISTRICT COOPERATIVE** BID NO. 114-10

Multi-District Cooperative Bid No. 114-10 is for the purchase of gasoline and diesel fuel. School districts participating in the cooperative bid are: Anaheim City, Anaheim Union High, Fullerton City, Huntington Beach Union High, Newport-Mesa Unified, Orange Unified, and Placentia-Yorba Linda Unified. As required by Public Contract Code, Newport-Mesa Unified School District acting as the lead district, advertised in the Orange County Register on May 25 and June 1, 2010. In addition to the required Public Notice, nine vendors were notified. Six vendors submitted bids which were opened on June 15, 2010 at 10:00 a.m. Because fuel prices fluctuate daily, the bid prices are calculated by using the Oil Price Information Service (OPIS), a weekly publication of current prices and the discount offered by the successful bidder. Expenditures are made from the Transportation Department on a charge back basis for sites, program and other department budgets. It is recommended that the Board of Education award Bid No. 114-10 - to the lowest qualified bidder, IPC (USA), Inc. for the period August 1, 2010 through July 31, 2013.

General Fund...... not to exceed................\$650,000 01.00-7240-0-4340-5750-3600-414-207-000 (Davis/McDonald)

FISCAL IMPACT:

\$954,312

RECOMMENDATION:

It is recommended that the Board of Education approve the Contract Services Report - Administrative Services as presented.

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. FC 6019 - Phase 1 - Modernization

Project(s): Yorba MS Modernization

Board Approval: July 1, 2009 Purchase Order: 100796

Completion Date: October 16, 2009 Contractor: JD Diffenbaugh Inc.

\$633,219 Original Project Amount: Change Order(s) Amount: \$ 41,597 \$674,816 Total Project Amount:

Fund(s): Special Reserves (40)

Bid No. 592 - Replacement of Fire Alarm System

Proiect(s): Canyon High School

Bid/Project Board Approved: June 21, 2007

Contractor: Minako America Corporation

dba Minco Construction

Purchase Order: 801030

December 31, 2007 Completion Date:

Original Project Amount: \$417,800.00 Change Order(s) Amount: \$ 23,754.44 Total Project Amount: \$ 441,554.44

Deferred Maintenance (14) Fund(s):

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: AGREEMENT WITH RANCHO SANTIAGO COMMUNITY

COLLEGE DISTRICT FOR 2010-2011 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 not other need for it, and has ensured that OUSD would receive compensation for such use to cover the costs

involved.

The proposed agreement will allow RSCCD to use District classrooms during the 2010-11 fiscal year for \$12.97/hour

per room.

FISCAL IMPACT: Fee revenue to offset the cost of operation by RSCCD.

RECOMMENDATION: It is recommended that the Board of Education authorize the

> Superintendent or designee to enter into an Agreement with the Rancho Santiago Community College District for the

hourly use of District classrooms.

TOPIC: DECLARATION OF SURPLUS ITEMS

DESCRIPTION: District sites and programs have accumulated various pieces

of equipment, vehicles, materials, and other District items that are obsolete, beyond economical repair, or are no longer required within the current curriculum or for any other

school purposes.

Education Code Section 17545 et.seq. and Board Policy 3270(a) provide for the sale of District items. A list of items to be declared surplus is attached and the items will be dispositioned by public sale or, if no reasonable bids are received, by private sale for salvage. All items are subject to

reallocation within the District prior to sale or disposal.

FISCAL IMPACT: Unknown revenue from sales

RECOMMENDATION: It is recommended that the Board of Education declare the

> items listed and described as surplus and approve the public and private disposition of the surplus items in accordance with Education Code Section 17545 and Board Policy 3270.

SURPLUS ITEMS LIST

EQUIPMENT TAG NUMBERS & DESCRIPTION

000000	6" Bench Grinder on stand	001736	Miller spot welder
000000	Bear 7500lb 2-post vehicle lift	001739	Baldor pedestal grinder
000000	Bear 7500lb 2-post vehicle lift	001740	Apex 16" disc grinder
000000	Dayton Speedair Compressor	001765	Clausing metal lathe
000000	Dual II Refrigerant Exchanger	002455	BAND SAW: Rockwell, 14"
000000	Fluid pump	003005	FMC tire balancer
000000	Graco spent oil collector	004806	Lift: OTC 1590, 10 ton
000000	Kellogg American horizontal air compressor	097362	DRILL PRESS: Clausing, S/N 113565
000000	Lot of 2 compressed air storage tanks	100006	Coolant Clean coolant exchanger
	Lot of 2 tool rest stands for Powermatic	100016	Coolant Clean coolant exchanger
000000	lathes	100648	MOC coolant exchanger
000000	Lot of 4 engine stands	100672	Coolant Clean coolant exchanger
000000	Makita metal cut-off saw	100914	Coolant Clean coolant exchanger
000000	Powermatic shaper	109007	Sun 500 Distributor Tester
000000	Powermatic table saw	124231	Sun 6009 tester
000000	Red shop rag bin	128705	2" belt sander/grinder
000000	Screw jack	128749	Brake lathe
000000	Sheet metal brake	135826	Arc Welder: Miller, 250 AC/DC
000000	Sheet metal roller	141661	Jack: Lincoln, air-lift
000000	Sheet metal sheer	141662	Jack: Lincoln, air-lift
000000	Sun DGA 1000 Analyzer	141663	Jack: Lincoln, air-lift
000000	Transmission jack	141715	A/C MACHINE: Total Claim
000000	Wheel changer	260135	Arc Welder: Lincoln AC-225
001729	JUSTRITE flammable liquid storage cabinet		
001732	Do-All Bandsaw		
001733	US Carbide "Linde" Welder		

Miscellaneous Items (not on Asset Inventory List or Cost < \$1,000) To be declared surplus on a continuing basis throughout the fiscal year.

Various lots of obsolete computers and electronic related items.

Various lots of obsolete garage and tire items.

Various lots of obsolete HVAC equipment and supplies.

Various lots of obsolete kitchen equipment and related items.

Various lots of obsolete lighting fixtures and lamps.

Various lots of obsolete plumbing equipment and supplies.

Various lots of obsolete tools and parts.

Various lots of miscellaneous items determined to be unusable by the District.

TOPIC: **RESOLUTION NO.01-10-11: SIGNATURE AUTHORIZATION**

DESCRIPTION: Authorization of signatures is an item which is routinely updated to reflect changes in personnel and to comply with the

requirements of the California Education Code.

As the agency which ultimately releases District payrolls and warrants, the Orange County Department of Education (OCDE) must maintain on file the approved signature authorizations for all school districts. The signatures are applicable to various documents which are approved by the Board of Education and in compliance with the Education Code and other pertinent state and federal laws. The administrative/leadership employees for whom the signature authorizations are designated do not transfer that authority to any staff members.

Purchase orders are processed within the limitations of existing site/program budgets, with the P.O. listing submitted to the Board at each meeting. Non-routine expenditures for consultants, contracts, major facility additions, etc. are submitted to the Board separately for authorization. Before the preparation of a warrant, it is determined that the proper authorization and approvals exist. Warrants prepared by the District are forwarded to the OCDE for review of documentation. county signature, and entry to OUSD's county ledgers before they are returned to the District for release to vendors, consultants, or contractors. Purchase orders, bid documents, warrants, payrolls, federal/state/county documents, etc. are audited by the District's independent audit firm.

FISCAL IMPACT: This item has no fiscal impact.

It is recommended that the Board of Education adopt RECOMMENDATION:

Resolution No. 01-10-11 granting signature authorization for specific District administrative/leadership employees as

indicated on the attached document.

ORANGE UNIFIED SCHOOL DISTRICT RESOLUTION NO. 01-10-11 **AUTHORIZATION OF SIGNATURES**

WHEREAS, it is necessary to authorize certain offices of the Orange Unified School District to sign District documents in order to conduct the business of the District; and

WHEREAS, legal and county requirements are that said signatures be duly adopted and recorded;

NOW, THEREFORE, BE IT RESOLVED that the Board of Education of the Orange Unified School District hereby authorizes the following named persons of the Orange Unified School District to sign the documents as indicated:

Resolution No. 01-10-11 Signature Authorization	Federal/ State/ County Documents	Contracts & Agreements	Inter-District Agreements	Purchase & Bid Documents	Personnel Documents/Co ntracts	Payroll Documents	Chech/Savings (2 signatures required)	"B" Warrants	Warrant Registers
Renae E. Dreier, Ed.D., Superintendent of Schools	x	x	x	X	X	x	x	x	x
Renae E. Dreier, Ed.D., Superintendent (Facsimile)	x						x	x	
Michael L. Christensen, Deputy Superintendent	x	x	x	x	x	X	x	X	X
Gunn Marie Hansen, Ph.D., Asst. Supt., Educational Svcs.	x		x		x	X			
Ed Kissee, Assistant Superintendent, Human Resources	x				x	X			
Jamie Brown, Executive Director, Human Resources	x				x				
Claudio (Joe) Sorrera, Executive Director, Business Services	x	x	x	x		X	X	x	x
Barbara Stephens, Director, Fiscal Assistance							X		X
Charmaine Duquesnel, Accounting Manager			1				x		X
Jan Hobson, Payroll Manager	x					x			
Lori Davis, Energy Manager				x					

PASSED, APPROVED AND ADOPT Orange Unified School District at a meeting held on	ED, by the Board of Education of the the 29 th day of July, 2010
	John H. Ortega, President Orange Unified School District
ATTEST:	
Mark Wayland, Clerk Orange Unified School District	

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: \$7,800,916

> Classified: \$ 77,687

It is recommended that the Board of Education approve the RECOMMENDATION:

Personnel Report as presented.

Name	Position	Administrative Unit	Schedule /Step/ Column	Rate	Eff. From	Date To	Comments
EMPLOYMENT							
1 Aiken-Pease, Susan	Teacher	Portola/Backstrom		61,014.00	8/24/10	6/16/11	Temp
2 Allen, Allison	Teacher	Crescent/Leach		27,043.00	8/24/10	6/16/11	Temp
3 Alvarez, Nora	Teacher	Canyon HS/Bowden		49,096.00	8/24/10	6/16/11	Temp
4 Andress, Malia	Teacher	Portola/Backstrom		64,648.00	8/24/10	6/16/11	Temp
5 Arrington, Sherri	Teacher	Orange HS/Gonzalez		67,647.00	8/24/10	6/16/11	Temp
6 Arthur, Jennifer	Teacher	Orange HS/Gonzalez		46,171.00	8/24/10	6/16/11	Temp
7 Atwood, Sarah	Teacher	Villa Park HS/Howard		57,940.00	8/24/10	6/16/11	Temp
8 Aulick, Lisa	Teacher	Canyon HS/Bowden		54,434.00	8/24/10	6/16/11	Temp
9 Ausmus, Leslie	Counselor	Canyon HS/Bowden		56,031.00	8/10/10	6/16/11	Temp
10 Babe, Malissa	Teacher	Portola/Backstrom		75,002.00	8/24/10	6/16/11	Temp
11 Barber, Todd	Teacher	Villa Park HS/Hanson		52,592.00	8/24/10	6/16/11	Temp
12 Barks, Jayme	Teacher	Palmyra/Hanson		46,171.00	8/24/10	6/16/11	Temp
13 Bell, Alice	Teacher	SpEd/Hanson		47,433.00	8/24/10	6/16/11	Temp
14 Berlin, Sarah	Teacher	Portola/Backstrom		52,592.00	8/24/10	6/16/11	Temp
15 Bittel, Meredith	Speech Therapist	SpEd/Hanson		28,817.00	8/24/10	6/21/11	Temp
16 Blake, Richard	Teacher	Portola/Backstrom		50,814.00	8/24/10	6/16/11	Temp
17 Boehler, Melinda	Teacher	Orange HS/Gonzalez		12,930.00	8/24/10	6/16/11	Temp
18 Bond, Jennifer	Teacher	Crescent/Leach	ĺ	23,742.00	8/24/10	6/16/11	Temp
19 Bottomley, Chelsea	Teacher	McPherson/Bentley		10,887.00	8/24/10	6/16/11	Temp
20 Bottomley, Chelsea	Teacher	McPherson/Bentley		27,043.00	8/24/10	6/16/11	Temp
21 Bowers, Gary	Teacher	Orange HS/Gonzalez		78,658.00	8/24/10	6/16/11	Temp
22 Brown, Sue	School Nurse	Health Services/Hanson		81,410.00	8/24/10	6/16/11	Temp
23 Catron, Rachel	Teacher	Yorba/Torres		58,951.00	8/24/10	6/16/11	Temp
24 Carpenter, Yvonne	Teacher	Yorba/Hanson		52,054.00	8/24/10	6/16/11	Temp
25 Cecchi, Sharon	Teacher	Crescent/Leach		63,989.00	8/24/10	6/16/11	Temp
26 Churney, Steve	Teacher	Yorba/Torres		51,191.00	8/24/10	6/16/11	Temp
27 Clark, Melissa	Teacher	Running Springs/Hanso	n	44,610.00	8/24/10	6/16/11	Temp
28 Clinton, Kathleen	Teacher	Portola/Backstrom		61,014.00	8/24/10	6/16/11	Temp
29 Connally, Nicole	Teacher	Richland/Madrid		47,786.00	8/24/10	6/16/11	Temp
30 Connors, Jody	Teacher	El Modena HS/Briquelet		64,648.00	8/24/10	6/16/11	Temp
31 Crooks, Jeffrey	Teacher	El Modena HS/Hanson		51,373.00	8/24/10	6/16/11	Temp
32 Cory, Thomas	Speech Therapist	SpEd/Hanson		28,817.00	8/24/10	6/21/11	Temp

	Name	Position	Administrative	Schedule	Rate	Eff. From	Date	Comments
			Unit	/Step/			То	
				Column				
33	Cowie, Bonnie	Teacher	Palmyra/Hanson		46,171.00	8/24/10	6/16/11	Temp
*	Cross, Leslie	Teacher	Fairhaven/Hanson		46,171.00		6/16/11	Temp
er 11/2000	Deak, Sarah	Teacher	Villa Park HS/Hanson		50,814.00	8/24/10	6/16/11	Temp
	Doan, Michelle	Teacher	Cambridge/Hanson		54,434.00	8/24/10	6/16/11	Temp
	Dorf, Kristi	Teacher	Orange HS/Hanson		49,096.00	8/24/10	6/16/11	Temp
38	Drzanek, Edward	Teacher	El Modena HS/Briquelet		64,648.00	8/24/10	6/16/11	Temp
	Dutton, Jessica	Teacher	Villa Park HS/Howard		54,434.00	8/24/10	6/16/11	Temp
40	Dykes, Jody	Teacher	Portola/Backstrom		52,592.00	8/24/10	6/16/11	Temp
	Echavarria, Amanda	Counselor	El Modena HS/Briquelet		71,768.00	8/10/10	6/16/11	Temp
42	Eggleston, Doug	Teacher	ROP/Reider		32.47	7/14/10	6/16/11	Hourly
43	Elhatem, Rana	Teacher	Yorba/Hanson		50,814.00	8/24/10	6/16/11	Temp
44	Fitch, Melissa	Teacher	Special Prog/Truex		78,658.00		6/16/11	
45	Fors, Jennifer	Teacher	El Modena HS/Hanson		44,610.00	8/24/10	6/16/11	Temp
46	Franklin, Daniel	Teacher	Villa Park HS/Hanson		33,203.00	8/24/10	6/16/11	Temp
47	Garcia, Jessica	Teacher	Running Springs/Hanson	n	64,648.00	8/24/10	6/16/11	Temp
48	Garcia, Ulises	Teacher	Villa Park HS/Howard		54,434.00	8/24/10	6/16/11	Temp
49	Gardnar, Stacy	Teacher	McPherson/Bentley		29,983.00	8/24/10	6/16/11	Temp
50	Garrett, Nathan	Teacher	SpEd/Hanson		47,786.00	8/24/10	6/16/11	Temp
51	Gillette, Jill	Teacher	Special Prog/Truex		39,329.00	8/24/10	6/16/11	Temp
52	Giokaris, Glenn	Teacher	El Modena HS/Briquelet		58,951.00	8/24/10	6/16/11	Temp
53	Gonzalez, Debra	Teacher	Special Prog/Truex		49,686.00	8/24/10	6/16/11	Temp
54	Graff, Steven	Teacher	Orange HS/Gonzalez		63,149.00	8/24/10	6/16/11	Temp
55	Graham, Alex	Teacher	Canyon HS/Bowden		53,170.00	8/24/10	6/16/11	Temp
56	Greenlee, Alexis	Teacher	El Modena HS/Briquelet		78,658.00	8/24/10	6/16/11	Temp
57	Grimaldo, Fernando	Teacher	CDS/Reider		56,339.00	8/24/10	6/16/11	Temp
58	Guo, Lin	Teacher	Canyon HS/Bowden		29,458.00	8/24/10	6/16/11	Temp
59	Hahn, Mary Ann	Speech Therapist	SpEd/Hanson		28,817.00	8/24/10	6/21/11	Temp
60	Hanna, Christine	Teacher	Canyon HS/Bowden		51,191.00	8/24/10	6/16/11	Temp
61	Hansen, Jessica	Teacher	Canyon HS/Bowden		49,096.00	8/24/10	6/16/11	Temp
62	Hart, Bruce	Teacher	Villa Park HS/Howard		62,747.00	8/24/10	6/16/11	Temp
	Helsper, Allison	Teacher	Portola/Backstrom		55,031.00	8/24/10	6/16/11	Temp
	Highlen, Arlene	Teacher	Villa Park HS/Hanson		46,171.00	8/24/10	6/16/11	Temp
	Hoggatt, Joseph	Teacher	Canyon HS/Bowden		58,742.00	8/24/10	6/16/11	Temp
	Howver, Janice	Teacher	Lampson/Hanson		54,434.00	8/24/10	6/16/11	Temp

	Name	Position	Administrative	Schedule	Rate	Eff. From	Date	Comments
			Unit	/Step/			То	
				Column				
67	Hurst, Darin	Teacher	Villa Park HS/Howard	an representation of the second	63,580.00	8/24/10	6/16/11	Temp
68	Irving, Melissa	Teacher	Orange HS/Hanson		61,014.00	8/24/10	6/16/11	Temp
	lvey, Michael	Teacher	Orange HS/Gonzalez		80,036.00		6/16/11	
	Kim, Jessica	Teacher	Canyon HS/Bowden		54,434.00	8/24/10	6/16/11	Temp
71	Knecht, Jamie	Teacher	Palmyra/Stoterau		61,824.00	8/24/10	6/16/11	Temp
72	Lapchak, Lynn	Teacher	Canyon Rim/Appling		23,742.00	8/24/10	6/16/11	Temp
73	Larkin, Zachary	Teacher	Villa Park HS/Howard		52,258.00		6/16/11	
74	Leavitt, Susan	Teacher	Linda Vista/Hughson		26,333.00	8/24/10	6/16/11	Temp
75	Lee, Jo-an	Teacher	Portola/Backstrom		59,734.00	8/24/10	6/16/11	Temp
76	Lee, Michael	Teacher	Villa Park HS/Howard		49,144.00	8/24/10	6/16/11	Temp
77	Lissner, Diane	Teacher	El Modena HS/Briquelet		54,434.00	8/24/10	6/16/11	Temp
78	Louis, Amanda	Teacher	Canyon HS/Bowden		53,876.00	8/24/10	6/16/11	Temp
L	Luigs, Andrea	Teacher	Running Springs/Hanso	n	64,648.00	8/24/10	6/16/11	Temp
80	Maldonado, Ricardo	Teacher	Portola/Backstrom		67,647.00	8/24/10	6/16/11	Temp
81	Martinez, Laura	Psychologist	Psych Services/Hanson		84,167.00	8/17/10	6/23/11	Temp
82	Martinez, Silvia	Psychologist	Psych Services/Hanson		88,734.00	8/17/10	6/23/11	Temp
83	Mc Brien, Karen	Teacher	McPherson/Bentley		24,826.00	8/24/10	6/16/11	Temp
84	Mc Cabe, Tashla	Teacher	Serrano/Lansman		38,567.00		6/16/11	
85	McChurch, Shannon	Teacher	Running Springs/Roach		39,329.00		6/16/11	
86	McDermott, Sean	Teacher	Villa Park HS/Hanson		44,610.00		6/16/11	
87	Meyer, Chrystal	Teacher	CDS/Reider		44,610.00		6/16/11	·
88	Miller, Erin	Teacher	Canyon HS/Bowden		51,191.00		6/16/11	
89	Milne, James	Teacher	Villa Park HS/Howard		57,940.00	8/24/10	6/16/11	Temp
90	Moncrief, Jennifer	Teacher	Psych Services/Hanson		37,789.00	8/24/10	6/16/11	Temp
91	Morris, Shannon	Teacher	Anaheim Hills/Miller		28,170.00	8/24/10	6/16/11	Temp
92	Noble, Carolyn	Speech Therapist	SpEd/Hanson		33,250.00	8/24/10	6/21/11	Temp
93	Nodado, Ernesto	Teacher	El Modena HS/Briquelet		53,876.00	8/24/10	6/16/11	Temp
	Pansini, Jennifer	Teacher	Villa Park HS/Howard		52,258.00		6/16/11	
	Papin, Lisa	Teacher	El Modena HS/Briquelet		78,658.00		6/16/11	
	Parrish, Karen	Teacher	Olive/Martin		48,811.00		6/16/11	Andrews and the second
	Patel, Jyoti	Psychologist	Psych Services/Hanson		39,440.00		6/23/11	The second secon
	Peacock, Matthew	Teacher	Canyon HS/Bowden		51,191.00		6/16/11	
	Pederson, Kenneth	Teacher	Cerro Villa/Miller		64,648.00		6/16/11	
100	Pedroza, Ashley	Teacher	El Modena HS/Briquelet		50,814.00	8/24/10	6/16/11	Temp

	Name	Position		Schedule /Step/	Rate	Eff. From	Date To	Comments
				Column			, 0	
101	Perez, Aliset	Teacher	Taft/Hanson		20,326.00	8/24/10	6/16/11	Temp
102	Pineda-Garcia, Juvena	Teacher	Portola/Backstrom		46,171.00		6/16/11	
103	Pongco, Jonathan	Teacher	El Modena HS/Briquelet		51,191.00	8/24/10	6/16/11	Temp
104	Poole, Mary	Teacher	Canyon HS/Bowden		64,648.00	8/24/10	6/16/11	Temp
105	Richards, Laura	Psychologist	Psych Services/Hanson	· · · · · · · · · · · · · · · · · · ·	88,734.00	8/17/10	6/23/11	Temp
106	Rowntree, Lynda	Teacher	Orange HS/Gonzalez		78,658.00	8/24/10	6/16/11	Temp
107	Ruiz, Brenda	Teacher	Portola/Backstrom		47,433.00	8/24/10	6/16/11	Temp
108	Salvador, Susan	School Nurse	Health Services/Hanson		78,658.00	8/24/10	6/16/11	Temp
109	Scholte, Jennifer	Teacher	Palmyra/Smith		27,990.00	8/24/10	6/16/11	Temp
110	Schulman, Melissa	Teacher	El Modena HS/Hanson		68,545.00	8/24/10	6/16/11	Temp
111	Schweitzer, Stephanie	Teacher	Canyon HS/Bowden		49,460.00	8/24/10	6/16/11	Temp
112	Shields, Jami	Teacher	Crescent/Stoterau		64,648.00	8/24/10	6/16/11	Temp
113	Smith, Audra	Teacher	Villa Park HS/Howard		52,645.00	8/24/10	6/16/11	Temp
114	Smith, Stephen	Teacher	Canyon HS/Bowden		50,814.00	8/24/10	6/16/11	Temp
115	Snyder, Christopher	Teacher	El Modena HS/Briquelet		64,648.00	8/24/10	6/16/11	Temp
116	Steindlberger, Jane	Teacher	Portola/Backstrom		50,814.00	8/24/10	6/16/11	Temp
117	Stimson, Stephanie	Teacher	Portola/Backstrom		54,434.00	8/24/10	6/16/11	Temp
118	Talamantes, Rosina	Teacher	Yorba/Torres		73,428.00	8/24/10	6/16/11	Temp
119	Tarpley, Alysia	Teacher	Taft/Stoterau		58,310.00	8/24/10	6/16/11	Temp
120	Tombrello, Maurine	Teacher	Villa Park/Larson		27,043.00	8/24/10	6/16/11	Temp
121	Tran, Tran	Teacher	Orange HS/Gonzalez		61,014.00	8/24/10	6/16/11	Temp
122	Trenner, Denise	Teacher	Nohl Canyon/Stoterau		52,982.00	8/24/10	6/16/11	Temp
123	Truong, Wendy	Teacher	Canyon HS/Bowden	The second secon	50,814.00	8/24/10	6/16/11	Temp
124	Tuggle, Dana	Teacher	El Modena HS/Hanson		56,756.00	8/24/10	6/16/11	Temp
		School Nurse	Health Services/Hanson		64,648.00	8/24/10	6/16/11	Temp
126	Vinas, Patricia	Teacher	Canyon HS/Bowden		54,434.00	8/24/10	6/16/11	Temp
127	Visconti, Jennifer	Teacher	Orange HS/Gonzalez		59,734.00	8/24/10	6/16/11	Temp
128	Wagner, Ryan	Teacher	El Modena HS/Hanson	to be a page to the second	47,786.00		6/16/11	
129	Wang, Emmy	Teacher	Orange HS/Gonzalez	The second secon	47,786.00	8/24/10	6/16/11	Temp
		Teacher	Palmyra/Smith		40,393.00		6/16/11	
131	Willsey, David	Teacher	Richland/Madrid		58,951.00	8/24/10	6/16/11	Temp
		Speech Therapist	SpEd/Hanson		28,817.00		6/21/11	
		Teacher	El Modena HS/Hanson		59,734.00		6/16/11	
134	Zarkos, Elizabeth	Teacher	Independent Study/Reid	er	70,016.00	8/24/10	6/16/11	Temp

Name	Position	Administrative Unit	Schedule/ Step/ Column	Rate	Eff. From	Date To	Comments	# of Units	Salary
CHANGE OF STATUS	ļ								
1 Alexander, Amy	Teacher	Running Springs/	Roach		8/24/10	6/16/11	Contract status 50% to 100%		
2 Ballesteros, Amanda	Teacher	Olive/Martin			8/24/10	6/16/11	Contract status 100% to 20%		
3 Bauer, Jaime	Teacher	Taft/Hanson			8/24/10	6/16/11	Contract status 100% to 60%	1	
4 Bruce, Kathleen	Teacher	Sycamore/Morga			8/24/10	6/16/11	Voluntary Reassignment		
5 Fowler, Suzanne	Teacher	Crescent/Leach			8/24/10	6/16/11	Contract status 100% to 50%		
6 Gilders, Dawn	Teacher	SpEd/Hanson	j I	:	8/24/10	6/16/11	Voluntary Reassignment		i
7 Gould, Sara	Teacher	McPherson/Bentl	ey		8/24/10	6/16/11	Contract status 100% to 80%	Ţ:	
8 Hackett, Sarah	Psycholog	Psych Serv/Hans	on		8/17/10	6/23/11	Contract status 100% to 49%		
9 Hoffman, Sarah	Teacher	McPherson/Bentl	еу		8/24/10	6/16/11	Contract status 50% to 60%		
10 Judd, Cindi	Teacher	Research & Asse	essment/Ster	ling	8/24/10	6/16/11	Voluntary Reassignment		
11 Matassarin, Pamela	Teacher	Portola/Sterling			8/24/10	6/16/11	Voluntary Reassignment		
12 Nelson, Robin	Teacher	Crescent/Leach			8/24/10	6/16/11	Contract status 50% to 100%		
13 Oliva, Keri	Teacher	Running Springs/	Roach		8/24/10	6/16/11	Contract status 100% to 50%		
14 Papac, Kimberly	Teacher	Crescent/Leach			8/24/10	6/16/11	Contract status 45% to 50%		
15 Saraye, Tara	Teacher	Yorba/Sterling					Voluntary Reassignment		
16 Ward, Michele	Teacher	Crescent/Leach			8/24/10	6/16/1	Contract status 100% to 50%	1	L
17 Zethraeus, Rachel	Teacher	Anaheim Hills/Mil	ler				Contract status 100% to 50%		
18 Zuidema, Melanie	Teacher	SpEd/Hanson			8/24/10	6/16/11	Voluntary Reassignment	ĺ	

Consent Agenda Item Board Meeting - July 29, 2010

Name	Position	Administrative Unit	Schedule/ Step/ Column	Rate	Eff. From	Date To	Comments	# of Units	Salary			
LEAVE OF ABSENCE												
1 Arn, Casey	Teacher	Portola/Backstror	n		8/24/10	6/16/11	Unpaid/LOA/	Personal/No E	Benefits			
2 Ballesteros, Amanda	Teacher	Olive/Martin				8/24/10	Return from l	Jnpaid/LOA/C	hild Care/No Benefits			
3 Bletterman, Christina	Teacher	eacher Lampson/Dieppa				8/24/10	Return from l	Return from Unpaid/LOA/OCDE/w Benefits				
4 Bryan-Unvericht, Lynn	Psycholog	Psych Serv/Hans	on	. , , , ,	8/17/10	2/17/11	Unpaid/LOA/	Medical/w Ber	nefits			
5 Chapman, Heather	Teacher	El Modena/Brique	elet			8/24/10	Return from (Jnpaid/LOA/P	ersonal/No Benefits			
6 Clem, Lisa	Teacher	Cambridge/Merk	ow :		8/24/10	6/16/11	Unpaid/LOA/	Personal/No E	Benefits			
7 Fields, Kari	Teacher	McPherson/Bentl	ey	A ART appropriate to a second second	8/24/10	6/16/11	Unpaid/LOA/	Child Care/No	Benefits			
8 Harrison, Jennifer	Teacher	Human Resource	es/Kissee	Andread Control of the Control of th	8/24/10	6/16/11	Unpaid/LOA/	Personal/No E	Benefits			
9 McAleer, Sharon	Teacher	Jordan/Gosnell		the same of the same of	8/24/10	10/20/10	Unpaid/FMLA	VChild Care/w	Benefits			
10 Reta, Cynthia	Teacher	Palmyra/Smith							ersonal/No Benefits			
11 Reynolds, David	Teacher	Human Resource	s/Kissee		8/24/10	6/16/11	Unpaid/LOA/I	Personal/No E	Benefits			
12 Turner, Gena	Teacher	Prospect/Stoces			8/24/10	6/16/11	Unpaid/LOA/I	Personal/No E	Benefits			
13 Warren, Glen	Teacher	McPherson/Bentl	ey			8/24/10	Return from U	Jnpaid/LOA/P	ersonal/No Benefits			

Name	Position	Administrative Unit	Schedule/ Step/ Column	Rate	Eff. From	Date To	Comments	# of Units	Salary
SEPARATIONS							<u></u>		
1 Abusham, Jaymi	Principal	La Veta/Morga			-	6/25/10	Resignation		
2 Bernards, Edith Kay	Teacher	Running Springs/Road	h			6/17/10	Retirement		
3 Buford, Camile	Counselor	El Modena HS/Briquel			1	6/17/10	Retirement		
4 Callopy, Christopher	Teacher	West Orange/Olander				6/17/10	Resignation	· — — - 	
5 Cummins, Georgett	Teacher	Orange HS/Sterling				6/17/10	Retirement		
6 Dan, Kristen	Teacher	Sycamore/Hanson				6/17/10	Resignation		
7 Finch, Susan	Teacher	Fletcher/Lu				6/17/10	Retirement		
8 Jones, Marietta	Teacher	Imperial/Hanson				6/17/10	Retirement		
9 Lanier, Sally	Teacher	SpEd/Hanson			1	11/9/10	Retirement		
10 Martinez, Alejandro	Teacher	ROP/Reider				6/17/10	Contract Fulf	illed	
11 McGuire, Carol	Teacher	SpEd/Hanson				6/17/10	Retirement		
12 Roehl, Carla	Speech Therapist	SpEd/Hanson				6/23/10	Retirement		
13 Sheppard, Lori	Teacher	Fletcher/Lu				6/17/10	Resignation		
14 Sinnema, Tracy	Teacher	La Veta/Green				6/17/10	Resignation		
15 Smith, Sharon	Teacher	Cambridge/Merkow				6/17/10	Retirement		
16 Stephens, Timothy	Teacher	Canyon HS/Bowden				6/17/10	Retirement		
17 Sumner, Michelle	Teacher	SpEd/Hanson				6/17/10	Resignation		
18 Weinkauf, Michael	Teacher	Canyon HS/Bowden				6/17/10	Retirement		
19 Willett, Charnine	Teacher	Crescent/Leach				6/17/10	Retirement		

	Name	Position	Administrative Unit	Schedule /Step/ Column	Rate	Eff. From	Date To	Comments	# of Units	Salary
	EXTRA PAY									
1	Abel, Christy	Teacher	Special Prog/Truex	payment	119.00	6/18/10	8/25/10	GLAD Training	2	238.00
2	Abel, Christy	Teacher	Esplanade/Truex	payment	119.00	6/25/10	8/13/10	Houghton Mifflin Training	2	238.00
3	Abel, Christy	Teacher	Esplanade/Truex	misc hrly rate	36.70	6/28/10	8/20/10	Professional Development	60	2,202.00
4	Abel, Christy	Teacher	Esplanade/Truex	payment	71.00	7/1/10		Step Up to Writing Training	1	71.00
5	Abel, Christy	Teacher	Esplanade/Truex	payment	119.00	7/1/10	8/23/10	Step Up to Writing Training	1	119.00
6	Abercrombie, James	Teacher	Orange HS/Sterling	noon sup rate	18.65	5/21/10		Noon Supervision	5	93.25
7	Adams, Janet	Teacher	Special Prog/Truex	payment	119.00	6/18/10		GLAD Training	1	119.00
8	Agresti, Allison	Teacher	California/Truex	payment	119.00	7/19/10	7/21/10	Reading Institute	3	357.00
9	Aihara, Kristen	Teacher	Esplanade/Truex	misc hrly rate	36.70	6/28/10		Professional Development	60	2,202.00
10	Aihara, Kristen	Teacher	Esplanade/Truex	payment	119.00	7/1/10	8/23/10	CATCH Training	1	119.00
11	Aihara, Kristen	Teacher	Esplanade/Truex	payment	71.00	7/1/10		Step Up to Writing Training	1	71.00
12	Aihara, Kristen	Teacher	Esplanade/Truex	payment	119.00	7/1/10		Step Up to Writing Training	1	119.00
13	Aihara, Kristen	Teacher	Esplanade/Truex	payment	119.00	7/1/10		Read 180 Training	2	238.00
	Aihara, Kristen	Teacher	Esplanade/Truex	payment	119.00	8/3/10		Houghton Mifflin Training	2	238.00
	Aihara, Kristen	Teacher	Esplanade/Truex	payment	119.00	8/20/10		Math Software Training	1	119.00
	Aiken-Pease, Susan		Portola/Truex	payment	119.00	6/18/10		Step Up to Writing Training	3	357.00
	Aiken-Pease, Susan		Portola/Truex	payment	119.00	7/7/10		Adaptive Schools Training	4	476.00
	Aiken-Pease, Susan		Portola/Truex	misc hrly rate	36.70	7/9/10		ELA Curriculum Planning	4	146.80
	Aiken-Pease, Susan		Portola/Truex	misc hrly rate	36.70	7/19/10		ELA Curriculum Planning	6	220.20
	Aiken-Pease, Susan	Teacher	Portola/Truex	misc hrly rate	36.70	7/21/10		ELA Curriculum Planning	6	220.20
	Aiken-Pease, Susan	Teacher	Portola/Truex	misc hrly rate	37.60	7/26/10		ELA Curriculum Planning	6	225.60
	Aiken-Pease, Susan	Teacher	Portola/Truex	misc hrly rate	36.70	7/30/10		ELA Curriculum Planning	6	220.20
	Aiken-Pease, Susan	Teacher	Portola/Truex	payment	119.00	8/2/10		Staff Development	5	595.00
	Aiken-Pease, Susan	Teacher	Portola/Truex	payment	119.00	8/9/10		4th Edition Language Training	5	595.00
	Aiken-Pease, Susan	Teacher	Portola/Truex	payment	119.00	8/13/10		Kurzweil Training	1	119.00
	Aiken-Pease, Susan	Teacher	Portola/Truex	payment	119.00	8/19/10		Thinking Maps Training	1	119.00
	Aiken-Pease, Susan	Teacher	Portola/Truex	payment	119.00	8/20/10		SMART Boards Training	1	119.00
	Aiken-Pease, Susan	Teacher	Portola/Truex	misc hrly rate	36.70	8/23/10		Grade Level Planning	14	513.80
	Alatorre, Kelly	Teacher	Fairhaven/Truex	misc hrly rate	36.70	6/1/10		Data Analysis Strategies	6	220.20
	Alatorre, Kelly	Teacher	Fairhaven/Truex	misc hrly rate	36.70	6/1/10		Curriculum Mapping/Step Up to	12	440.40
	Alatorre, Kelly		Fairhaven/Truex	misc hrly rate	36.70	6/1/10		SMART Boards Implementatio		660.60

	Name	Position	Administrative Unit	Schedule /Step/ Column	Rate	Eff. From	Date To	Comments	# of Units	Salary
32	Alatorre, Kelly	Teacher	Fairhaven/Truex	misc hrly rate	36.70	6/1/10	9/30/10	Curriculum Mapping/Medallion	12	440.40
33	Alatorre, Kelly	Teacher	Fairhaven/Truex	misc hrly rate	36.70	6/1/10	9/30/10	Grade Level Planning	6	220.20
34	Alatorre, Kelly	Teacher	Fairhaven/Truex	misc hrly rate	36.70	6/1/10	9/30/10	Curriculum Planning	12	440.40
35	Alatorre, Kelly	Teacher	Fairhaven/Truex	payment	119.00	6/21/10	6/21/10	Step Up to Writing Training	1	119.00
36	Alatorre, Kelly	Teacher	Fairhaven/Truex	payment	119.00	6/22/10	6/23/10	Math Training	2	238.00
37	Alatorre, Kelly	Teacher	Fairhaven/Truex	payment	119.00	6/24/10	6/24/10	SMART Boards Training	1	119.00
38	Alatorre, Kelly	Teacher	Fairhaven/Truex	payment	119.00	6/25/10	6/25/10	Medallion Training	1	119.00
39	Allen, Kevin	Teacher	Portola/Truex	payment	119.00	6/18/10	6/22/10	Step Up to Writing Training	3	357.00
40	Allen, Kevin	Teacher	Portola/Truex	payment	119.00	7/26/10	7/26/10	Voyager Training	1	119.00
41	Allen, Kevin	Teacher	Portola/Truex	payment	119.00	8/2/10	8/6/10	Staff Development	5	595.00
42	Allen, Kevin	Teacher	Portola/Truex	payment	119.00	8/9/10		4th Edition Language Training	5	595.00
43	Allen, Kevin	Teacher	Portola/Truex	payment	119.00	8/13/10		Kurzweil Training	1	119.00
44	Allen, Kevin	Teacher	Portola/Truex	payment	119.00	8/16/10	8/16/10	PBIS Training	1	119.00
45	Allen, Kevin	Teacher	Portola/Truex	payment	119.00	8/19/10	8/19/10	Thinking Maps Training	1	119.00
46	Allen, Kevin	Teacher	Portola/Truex	payment	119.00	8/20/10	8/20/10	SMART Boards Training	1	119.00
47	Allen, Kevin	Teacher	Portola/Truex	misc hrly rate	36.70	8/23/10	9/1/10	Grade Level Planning	14	513.80
48	Allen-Williams, Regin	Teacher	Esplanade/Truex	misc hrly rate	36.70	4/23/10	4/30/10	Intervention	6	220.20
49	Allen-Williams, Regin	Teacher	Esplanade/Truex	payment	119.00	7/1/10	8/23/10	Read 180 Training	2	238.00
	Alvarez, Allison	Teacher	Esplanade/Truex	misc hrly rate	36.70	6/2/10	6/3/10	Parent Education Workshop	4	146.80
	Alvarez, Allison	Teacher	Esplanade/Truex	payment	119.00	6/25/10	8/13/10	Houghton Mifflin Training	2	238.00
52	Alvarez, Allison	Teacher	Esplanade/Truex	misc hrly rate	36.70	6/28/10	8/20/10	Professional Development	60	2,202.00
53	Alvarez, Allison	Teacher	Esplanade/Truex	payment	119.00	7/1/10	8/23/10	CATCH Training	1	119.00
54	Alvarez, Allison	Teacher	Esplanade/Truex	payment	71.00	7/1/10	8/23/10	Step Up to Writing Training	1	71.00
55	Alvarez, Allison	Teacher	Esplanade/Truex	payment	119.00	7/1/10	8/23/10	Step Up to Writing Training	1	119.00
56	Amaya, Courtney	Teacher	Curriculum/Stoterau	misc hrly rate	36.70	6/9/10	6/9/10	TAH Planning	1	36.70
	Amaya, Courtney	Teacher	Curriculum/Stoterau	payment	119.00	6/21/10	6/25/10	TAH Summer Institute	5	595.00
	Amaya, Courtney	Teacher	Ed Tech/Davis	misc hrly rate	36.70	7/1/10	6/30/11	Staff Development	3	110.10
	Amaya, Courtney	Teacher	Canyon HS/Stoterau	payment	119.00	7/15/10	7/15/10	TAH Grant/Blackboard	1	119.00
**************************************	Anderson, Katherine		Portola/Truex	payment	119.00	8/2/10	8/6/10	Staff Development	5	595.00
	Anderson, Kathryn	Teacher	Special Prog/Truex	payment	119.00	6/18/10	8/25/10	GLAD Training	6	714.00
	Anderson, Kathryn	Teacher	Portola/Truex	misc hrly rate	36.70	7/20/10	7/20/10	ELA Curriculum Planning	6	220.20
	Anderson, Kathryn	Teacher	Portola/Truex	payment	119,00	7/26/10	7/26/10	Voyager Training	1	119.00
	Anderson, Kathryn	Teacher	Portola/Truex	misc hrly rate	37.60	7/26/10	7/26/10	ELA Curriculum Planning	6	225.60
	Anderson, Kathryn		Portola/Truex	misc hrly rate	36.70	7/30/10	7/30/10	ELA Curriculum Planning	6	220.20

	Name	Position	Administrative Unit	Schedule /Step/ Column	Rate	Eff. From	Date To	Comments	# of Units	Salary
66	Anderson, Kathryn	Teacher	Portola/Truex	payment	119.00	8/19/10	8/19/10	Thinking Maps Training	1	119.00
67	Anderson, Kathryn	Teacher	Portola/Truex	misc hrly rate	36.70	8/23/10	9/1/10	Grade Level Planning	14	513.80
68	Andrade, Kellie	Teacher	Special Prog/Truex	payment	119.00	6/18/10	8/25/10	GLAD Training	2	238.00
69	Andress, Malia	Teacher	Portola/Truex	payment	119.00	6/18/10	6/22/10	Step Up to Writing Training	3	357.00
70	Andress, Malia	Teacher	Portola/Truex	payment	119.00	7/7/10	8/18/10	Adaptive Schools Training	4	476.00
71	Andress, Malia	Teacher	Portola/Truex	misc hrly rate	36.70	7/21/10	7/21/10	ELA Curriculum Planning	6	220.20
72	Andress, Malia	Teacher	Portola/Truex	misc hrly rate	37.60	7/26/10	7/26/10	ELA Curriculum Planning	6	225.60
73	Andress, Malia	Teacher	Portola/Truex	misc hrly rate	36.70	7/30/10	7/30/10	ELA Curriculum Planning	6	220.20
74	Andress, Malia	Teacher	Portola/Truex	payment	119.00	8/9/10	8/12/10	4th Edition Language Training	5	595.00
75	Armenta, Cynthia	Teacher	Portola/Truex	payment	119.00	6/25/10		GLAD Training	4	476.00
76	Armenta, Cynthia	Teacher	Portola/Truex	payment	119.00	8/16/10	8/16/10	PBIS Training	1	119.00
77	Armenta, Cynthia	Teacher	Portola/Truex	misc hrly rate	36.70	8/17/10	8/18/10	Grade Level Planning	14	513.80
78	Armenta, Cynthia	Teacher	Portola/Truex	payment	119.00	8/19/10	8/19/10	Thinking Maps Training	1	119.00
79	Armenta, Cynthia	Teacher	Portola/Truex	payment	119.00	8/20/10	8/20/10	SMART Boards Training	1	119.00
80	Armenta, Cynthia	Teacher	Portola/Truex	misc hrly rate	36.70	8/23/10	9/1/10	Grade Level Planning	14	513.80
81	Armenta, Cynthia	Teacher	Portola/Truex	payment	119.00	8/23/10	8/23/10	Data Director Training	1	119.00
82	Arthur, Jennifer	Teacher	Orange HS/Gonzalez	stipend	1,657.00	1/31/10	5/31/10	Academic Decathlon Coord.	1	1,657.00
83	Arthur, Jennifer	Teacher	Special Prog/Truex	payment	119.00	6/18/10	8/25/10	GLAD Training	5	595.00
84	Atwood, Sarah	Teacher	Curriculum/Stoterau	misc hrly rate	36.70	6/9/10	6/9/10	TAH Planning	1	36.70
85	Avalos, Alejandra	Teacher	Esplanade/Truex	payment	119.00	7/1/10	8/23/10	CATCH Training	1	119.00
	Avalos, Alejandra	Teacher	Esplanade/Truex	payment	71.00	7/1/10	8/23/10	Step Up to Writing Training	1	71.00
	Avalos, Alejandra	Teacher	Esplanade/Truex	payment	119.00	7/1/10	8/23/10	Step Up to Writing Training	1,	119.00
	Avalos, Alejandro	Teacher	Esplanade/Truex	misc hrly rate	36.70	6/2/10	6/3/10	Parent Education Workshop	4	146.80
	Avalos, Alejandro	Teacher	Esplanade/Truex	payment	119.00	6/25/10	8/13/10	Houghton Mifflin Training	2	238.00
	Avalos, Alejandro	Teacher	Esplanade/Truex	misc hrly rate	36.70	6/28/10	8/20/10	Professional Development	60	2,202.00
91	Babe, Malissa	Teacher	Portola/Truex	payment	119.00	6/25/10	7/16/10	GLAD Training	4	476.00
	Babe, Malissa	Teacher	Portola/Truex	payment	119.00	7/7/10	8/18/10	Adaptive Schools Training	4	476.00
	Babe, Malissa	Teacher	Portola/Truex	misc hrly rate	36.70	7/19/10	7/19/10	ELA Curriculum Planning	6	220.20
	Babe, Malissa	Teacher	Portola/Truex	payment	119.00	7/26/10	7/26/10	Voyager Training	1	119.00
	Babe, Malissa	Teacher	Portola/Truex	payment	119.00	7/27/10	7/29/10	Step Up to Writing Training	3	357.00
	Babe, Malissa	Teacher	Portola/Truex	misc hrly rate	36.70	7/27/10	7/27/10	ELA Curriculum Planning	6	220.20
	Babe, Malissa	Teacher	Portola/Truex	misc hrly rate	36.70	7/30/10	7/30/10	ELA Curriculum Planning	6	220.20
	Babe, Malissa	Teacher	Portola/Truex	payment	119.00	8/2/10	8/6/10	Staff Development	5	595.00
	Babe, Malissa	Teacher	Portola/Truex	payment	119.00	8/9/10	8/12/10	4th Edition Language Training	5	595.00

	Name	Position	Administrative Unit	Schedule /Step/ Column	Rate	Eff. From	Date To	Comments	# of Units	Salary
100 Ba	abe, Malissa	Teacher	Portola/Truex	payment	119.00	8/13/10	8/13/10	Kurzweil Training	1	119.00
101 Ba	abe, Malissa	Teacher	Portola/Truex	payment	119.00	8/16/10		PBIS Training	1	119.00
102 Ba	abe, Malissa	Teacher	Portola/Truex	payment	119.00	8/19/10		Thinking Maps Training	1	119.00
103 Ba	abe, Malissa	Teacher	Portola/Truex	payment	119.00	8/20/10	8/20/10	SMART Boards Training	1	119.00
104 Ba	abe, Malissa	Teacher	Portola/Truex	misc hrly rate	36.70	8/23/10	9/1/10	Grade Level Planning	14	513.80
105 Ba	abe, Malissa	Teacher	Portola/Truex	payment	119.00	8/23/10	8/23/10	Data Director Training	1	119.00
106 Ba	air, Colleen	Teacher	Lampson/Truex	payment	550.00	7/1/09		Prof Development Math Portfol	1	550.00
107 Ba	air, Colleen	Teacher	Special Prog/Truex	payment	119.00	6/18/10		GLAD Training	9	1,071.00
108 Ba	allestero-Upton, Mai	Teacher	Handy/Truex	misc hrly rate	36.70	6/21/10	8/23/10	Staff Development	62	2,275.40
109 Ba	allestero-Upton, Ma	Teacher	Handy/Truex	payment	119.00	6/21/10	8/12/10	SMART Boards Training	2	238.00
110 Ba	allestero-Upton, Mai	Teacher	Handy/Truex	payment	119.00	6/21/10	8/11/10	Medallion Training	2	238.00
111 Ba	allestero-Upton, Mai	Teacher	Handy/Truex	payment	119.00	6/21/10		Step Up to Writing Training	1	119.00
112 Ba	allestero-Upton, Mai	Teacher	Handy/Truex	payment	119.00	6/22/10		Math Training	4	476.00
113 Ba	arber, Todd	Teacher	Special Prog/Truex	payment	119.00	6/18/10	8/25/10	GLAD Training	4	476.00
114 Ba	arney, Helen	Teacher	Special Prog/Truex	payment	119.00	6/24/10	6/24/10	Math Training	1	119.00
115 Ba	arney, Helen	Teacher	Ed Tech/Davis	misc hrly rate	36.70	7/1/10	6/30/11	Staff Development	10	367.00
116 Ba	arney, Helen	Teacher	Portola/Truex	misc hrly rate	36.70	8/17/10	8/18/10	Grade Level Planning	14	513.80
117 Ba	arney, Helen	Teacher	Portola/Truex	payment	119.00	8/19/10	8/19/10	Thinking Maps Training	1	119.00
118 Ba	arney, Helen	Teacher	Portola/Truex	payment	119.00	8/20/10	8/20/10	SMART Boards Training	1	119.00
119 Ba	arney, Helen	Teacher	Portola/Truex	payment	119.00	8/23/10	8/23/10	Data Director Training	1	119.00
120 Ba	arney, Helen	Teacher	Yorba/Truex	daily rate	66.30	8/24/10	6/16/11	Extra Period	176	11,669.33
121 Ba	aroldi, Christina	Teacher	Special Prog/Truex	payment	119.00	6/18/10	8/25/10	GLAD Training	1	119.00
122 Ba	aroldi, Christina	Teacher	Taft/Truex	payment	119.00	6/24/10	8/13/10	Medallion Training	1	119.00
123 Ba	ates, Kristine	Teacher	Special Prog/Truex	payment	119.00	6/18/10	8/25/10	GLAD Training	2	238.00
124 Ba	ates, Kristine	Teacher	Portola/Truex	payment	119.00	6/25/10	7/16/10	GLAD Training	6	714.00
125 Ba	ates, Kristine	Teacher	Portola/Truex	payment	119.00	7/7/10	8/18/10	Adaptive Schools Training	4	476.00
126 Ba	ates, Kristine	Teacher	Portola/Truex	misc hrly rate	36.70	7/19/10	7/19/10	ELA Curriculum Planning	6	220.20
127 Ba	ates, Kristine	Teacher	Portola/Truex	misc hrly rate	36.70	7/20/10	7/20/10	ELA Curriculum Planning	6	220.20
		Teacher	Portola/Truex	misc hrly rate	37.60	7/26/10	7/26/10	ELA Curriculum Planning	6	225.60
129 Ba	ates, Kristine	Teacher	Portola/Truex	payment	119.00	7/27/10	7/29/10	Step Up to Writing Training	3	357.00
130 Ba	ates, Kristine	Teacher	Portola/Truex	misc hrly rate	36.70	7/30/10	7/30/10	ELA Curriculum Planning	6	220.20
131 Ba	ates, Kristine	Teacher	Portola/Truex	payment	119.00	8/2/10	8/6/10	Staff Development	5	595.00
132 Ba	ates, Kristine	Teacher	Portola/Truex	payment	119.00	8/19/10	8/19/10	Thinking Maps Training	1	119.00
133 Ba	ates, Kristine	Teacher	Portola/Truex	payment	119.00	8/20/10	8/20/10	SMART Boards Training	1	119.00

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	Name	Position	Administrative Unit	Schedule /Step/	Rate	Eff. From	Date To	Comments	# of Units	Salary
				Column						
134	Bates, Kristine	Teacher	Portola/Truex	misc hrly rate	36.70	8/23/10	9/1/10	Grade Level Planning	14	513.80
135	Bates, Kristine	Teacher	Portola/Truex	payment	119.00	8/23/10	8/23/10	Data Director Training	1	119.00
	Baum, Susan	Teacher	California/Truex	payment	119.00	7/19/10	7/21/10	Reading Institute	3	357.00
137	Beall, Jennifer	Teacher	Esplanade/Truex	misc hrly rate	36.70	6/14/10		Parent /Teacher Support	2	73.40
138	Bender, Violet	Teacher	Special Prog/Truex	payment	119.00	6/18/10	8/25/10	GLAD Training	2	238.00
139	Berlin, Sarah	Teacher	Portola/Truex	payment	119.00	6/25/10	7/16/10	GLAD Training	4	476.00
140	Berlin, Sarah	Teacher	Portola/Truex	payment	119.00	7/7/10	8/18/10	Adaptive Schools Training	4	476.00
141	Berlin, Sarah	Teacher	Portola/Truex	misc hrly rate	36.70	7/9/10	7/9/10	ELA Curriculum Planning	4	146.80
142	Berlin, Sarah	Teacher	Portola/Truex	misc hrly rate	36.70	7/20/10		ELA Curriculum Planning	6	220.20
143	Berlin, Sarah	Teacher	Portola/Truex	misc hrly rate	36.70	7/21/10		ELA Curriculum Planning	6	220.20
144	Berlin, Sarah	Teacher	Portola/Truex	payment	119.00	7/26/10	7/26/10	Voyager Training	† <u>- 1</u>	119.00
145	Berlin, Sarah	Teacher	Portola/Truex	payment	119.00	7/27/10		Step Up to Writing Training	3	357.00
	Berlin, Sarah	Teacher	Portola/Truex	misc hrly rate	36.70	7/27/10		ELA Curriculum Planning	6	220.20
	Berlin, Sarah	Teacher	Portola/Truex	misc hrly rate	36.70	7/30/10		ELA Curriculum Planning	6	220.20
148	Berlin, Sarah	Teacher	Portola/Truex	payment	119.00	8/2/10		Staff Development	5	595.00
	Berlin, Sarah	Teacher	Portola/Truex	payment	119.00	8/9/10		4th Edition Language Training	5	595.00
	Berlin, Sarah	Teacher	Portola/Truex	payment	119.00	8/13/10		Kurzweil Training	1	119.00
	Berlin, Sarah	Teacher	Portola/Truex	payment	119.00	8/16/10	8/16/10	PBIS Training	1	119.00
	Berlin, Sarah	Teacher	Portola/Truex	payment	119.00	8/19/10	8/19/10	Thinking Maps Training	1	119.00
	Berlin, Sarah	Teacher	Portola/Truex	payment	119.00	8/20/10	8/20/10	SMART Boards Training	1	119.00
154	Berlin, Sarah	Teacher	Portola/Truex	misc hrly rate	36.70	8/23/10		Grade Level Planning	14	513.80
	Berlin, Sarah	Teacher	Portola/Truex	payment	119.00	8/23/10	8/23/10	Data Director Training	1	119.00
	Bies, Kim	Teacher	Prospect/Truex	misc hrly rate	36.70	5/20/10	5/20/10	Family Science Night	2	73.40
	Bishop, Lindsay	Teacher	Special Prog/Truex	payment	119.00	6/18/10	8/25/10	GLAD Training	1	119.00
	Blake, Richard	Teacher	Portola/Truex	payment	119.00	8/19/10	8/19/10	Thinking Maps Training	1	119.00
150	Blake, Richard	Teacher	Portola/Truex	payment	119.00	8/20/10		SMART Boards Training	1	119.00
	Blake, Richard	Teacher	Portola/Truex	payment	119.00	8/23/10		Data Director Training	1	119.00
161	Blokdyk, Michele	Teacher	Special Prog/Truex	payment	119.00	6/18/10	8/25/10	GLAD Training	1	119.00
	Boehler, Melinda	Teacher	Ed Tech/Davis	misc hrly rate	36.70	7/1/10		Staff Development	19	697.30
	Borden, Sara	Teacher	Special Prog/Truex	payment	119.00	6/18/10		GLAD Training	8	952.00
164	Borden, Sara	Teacher	Esplanade/Truex	payment	119.00	6/25/10		Houghton Mifflin Training	2	238.00
	Borden, Sara	Teacher	Esplanade/Truex	misc hrly rate	36.70	6/28/10		Professional Development	60	2,202.00
	Borden, Sara	Teacher	Esplanade/Truex	payment	71.00	7/1/10		Step Up to Writing Training	1	71.00
	Borden, Sara		Esplanade/Truex	payment	119.00	7/1/10		Step Up to Writing Training	1	119.00

	Name	Position	Administrative Unit	Schedule /Step/ Column	Rate	Eff. From	Date To	Comments	# of Units	Salary
168 Bo	ttomley, Chelsea	Teacher	Special Prog/Truex	payment	119.00	6/18/10	8/25/10	GLAD Training	2	238.0
169 Bo	vberg, Sarah	Teacher	Special Prog/Truex	payment	119.00	6/18/10	8/25/10	GLAD Training	1	119.0
170 Bo	wers, Gary	Teacher	Special Prog/Truex	payment	119.00	6/18/10		GLAD Training	1	119.0
171 Bra	adshaw, Jodi	Teacher	Special Prog/Truex	payment	119.00	6/18/10		GLAD Training	4	476.0
172 Bra	ady, Dan	Teacher	Ed Tech/Davis	misc hrly rate	36.70	7/1/10	6/15/11	Staff Development	23	844.1
173 Bra	amel, Gretchen	Teacher	Special Prog/Truex	payment	119.00	6/18/10	8/25/10	GLAD Training	4	476.00
174 Bre	egder, Elizabatina	Teacher	Fairhaven/Truex	misc hrly rate	36.70	6/1/10	9/30/10	Data Analysis Strategies	6	220.20
175 Br€	egder, Elizabatina	Teacher	Fairhaven/Truex	misc hrly rate	36.70	6/1/10	9/30/10	Curriculum Mapping/Step Up to	12	440.4
176 Bre	egder, Elizabatina	Teacher	Fairhaven/Truex	misc hrly rate	36.70	6/1/10		SMART Boards Implementation		660.6
177 Br€	egder, Elizabatina	Teacher	Fairhaven/Truex	misc hrly rate	36.70	6/1/10		Curriculum Mapping/Medallion	12	440.40
178 Bre	egder, Elizabatina	Teacher	Fairhaven/Truex	misc hrly rate	36.70	6/1/10	9/30/10	Data Analysis Handbook	6	220.20
179 Br€	egder, Elizabatina	Teacher	Fairhaven/Truex	misc hrly rate	36.70	6/1/10		Grade Level Planning	6	220.2
180 Br€	egder, Elizabatina	Teacher	Fairhaven/Truex	misc hrly rate	36.70	6/1/10	9/30/10	Curriculum Planning	12	440.4
	egder, Elizabatina		Fairhaven/Truex	payment	119.00	6/21/10	6/21/10	Step Up to Writing Training	1	119.0
	egder, Elizabatina		Fairhaven/Truex	payment	119.00	8/9/10	8/10/10	Math Training	2	238.0
	egder, Elizabatina		Fairhaven/Truex	payment	119.00	8/11/10	8/11/10	SMART Boards Training	1	119.0
			Fairhaven/Truex	payment	119.00	8/12/10	8/12/10	Medallion Training	1	119.0
	egder, Elizabatina		Fairhaven/Truex	payment	119.00	8/13/10		Math Institute	1	119.0
	ennan, Julie		Curriculum/Stoterau	misc hrly rate	36.70	6/9/10	6/9/10	TAH Planning	1	36.70
	etza, Michelle		Special Prog/Truex	payment	119.00	6/18/10	8/25/10	GLAD Training	1	119.0
	ewer, Rhea		Curriculum/Stoterau	payment	119.00	6/25/10		PSA Test Writing	1	119.0
	an, Eileen	<u> </u>	Fairhaven/Truex	misc hrly rate	36.70	6/1/10		Grade Level Planning	6	220.20
	an, Eileen		Fairhaven/Truex	payment	119.00	6/21/10		Step Up to Writing Training	1	119.0
	an, Eileen	<u> </u>	Fairhaven/Truex	payment	119.00	6/24/10		Medallion Training	1	119.0
	an, Eileen		Fairhaven/Truex	payment	119.00	8/11/10		Medallion Training	1	119.0
	ooks, Jennifer	4	Handy/Truex	misc hrly rate	36.70	6/21/10	and the second of the second o	Staff Development	62	2,275.40
	ooks, Jennifer	Teacher	Handy/Truex	payment	119.00	6/21/10		SMART Boards Training	2	238.0
	ooks, Jennifer	Teacher	Handy/Truex	payment	119.00	6/21/10		Step Up to Writing Training	1	119.0
	ooks, Jennifer	Teacher	Handy/Truex	payment	119.00	6/22/10	Commence of the conference of	Math Training	4	476.0
	ooks, Jennifer	Teacher	Handy/Truex	payment	119.00	6/25/10		Medallion Training	2	238.0
	ooks, Jennifer		Handy/Truex	payment	119.00	8/13/10	8/13/10	Math Training	1	119.0
	ooks, Suzanne		Special Prog/Truex	payment	119.00	6/18/10		GLAD Training	1	119.0
	own, Shannon	L	Special Prog/Truex	misc hrly rate	36.70	6/18/10	000700000000000000000000000000000000000	Staff Development	40	1,468.0
	son, Heather		SpEd/Hanson	misc hrly rate				Assessments for PreK	50	1,835.0

	Name	Position	Administrative Unit	Schedule /Step/ Column	Rate	Eff. From	Date To	Comments	# of Units	Salary
202	Buchmiller, Phyllis	Teacher	Special Prog/Truex	payment	119.00	6/18/10	8/25/10	GLAD Training	4	476.00
203	Buchmiller, Phyllis	Teacher	Esplanade/Truex	payment	119.00	6/25/10	8/13/10	Houghton Mifflin Training	2	238.00
204	Buchmiller, Phyllis	Teacher	Esplanade/Truex	misc hrly rate	36.70	6/28/10		Professional Development	60	2,202.00
205	Buchmiller, Phyllis	Teacher	Esplanade/Truex	payment	71.00	7/1/10	8/23/10	Step Up to Writing Training	1	71.00
206	Buchmiller, Phyllis	Teacher	Esplanade/Truex	payment	119.00	7/1/10		Step Up to Writing Training	1	119.00
207	Budd, Catherine	Teacher	Special Prog/Truex	payment	119.00	6/18/10		GLAD Training	1	119.00
208	Buhr, Rhiannon	Teacher	Special Prog/Truex	payment	119.00	6/18/10	8/25/10	GLAD Training	1	119.00
209	Campbell, Lea	Teacher	Ed Tech/Davis	misc hrl rate	36.70	7/1/10	6/16/11	Curriculum Training	20	734.00
210	Campos, Misty	Teacher	Special Prog/Truex	misc hrly rate	36.70	7/1/10	7/16/10	Moving from DO to Taft	16	587.20
211	Canto-Beaver, Misty	Teacher	Handy/Truex	misc hrly rate	36.70	6/21/10	8/23/10	Staff Development	62	2,275.40
212	Canto-Beaver, Misty	Teacher	Handy/Truex	payment	119.00	6/21/10	8/12/10	SMART Boards Training	2	238.00
213	Canto-Beaver, Misty	Teacher	Handy/Truex	payment	119.00	6/21/10	6/21/10	Step Up to Writing Training	1	119.00
214	Canto-Beaver, Misty	Teacher	Handy/Truex	payment	119.00	6/22/10		Math Training	4	476.00
215	Canto-Beaver, Misty	Teacher	Handy/Truex	payment	119.00	6/25/10	8/12/10	Medallion Training	2	238.00
	Canto-Beaver, Misty		Handy/Truex	payment	119.00	7/7/10	7/9/10	Path to Proficiency Training	3	357.00
217	Canto-Beaver, Misty	Teacher	Handy/Truex	payment	119.00	8/13/10		Math Training	1	119.00
218	Cardenas, Teresa	Teacher	Special Prog/Truex	payment	119.00	6/18/10	8/25/10	GLAD Training	1	119.00
219	Carlson, Amy	Teacher	Handy/Truex	misc hrly rate	36.70	6/21/10	8/23/10	Staff Development	62	2,275.40
	Carlson, Amy	Teacher	Handy/Truex	payment	119.00	6/21/10		SMART Boards Training	2	238.00
	Carlson, Amy	Teacher	Handy/Truex	payment	119.00	6/21/10	6/21/10	Step Up to Writing Training	1	119.00
	Carlson, Amy	Teacher	Handy/Truex	payment	119.00	6/22/10		Math Training	4	476.00
	Carlson, Amy	Teacher	Handy/Truex	payment	119.00	6/25/10		Medallion Training	2	238.00
	Carlson, Amy	Teacher	Handy/Truex	payment	119.00	8/13/10	8/13/10	Math Training	1	119.00
	Cazeau, Jean	Teacher	Esplanade/Truex	payment	119.00	6/25/10	8/13/10	Houghton Mifflin Training	2	238.00
	Cazeau, Jean	Teacher	Esplanade/Truex	misc hrly rate	36.70	6/28/10	8/20/10	Professional Development	60	2,202.00
	Cazeau, Jean	Teacher	Esplanade/Truex	payment	119.00	7/1/10	8/23/10	CATCH Training	1	119.00
	Cazeau, Jean	Teacher	Esplanade/Truex	payment	71.00	7/1/10	8/23/10	Step Up to Writing Training	1	71.00
	Cazeau, Jean	Teacher	Esplanade/Truex	payment	119.00	7/1/10		Step Up to Writing Training	1	119.00
	Cecchi, Sharon	Teacher	Special Prog/Truex	payment	119.00	6/18/10		GLAD Training	2	238.00
	Chan, Daisy	Teacher	Special Prog/Truex	payment	119.00	6/18/10		GLAD Training	4	476.00
	Chan, Daisy	Teacher	California/Truex	payment	119.00	7/19/10		Reading Institute	3	357.00
	Chaudhri, Surbhi	Teacher	Fairhaven/Truex	misc hrly rate	36.70	6/1/10		Data Analysis Strategies	6	220.20
	Chaudhri, Surbhi	Teacher	Fairhaven/Truex	misc hrly rate	36.70	6/1/10		Curriculum Mapping/Step Up to	12	440.40
	Chaudhri, Surbhi	Teacher	Fairhaven/Truex	misc hrly rate	36.70	6/1/10	make the street makes and the same	SMART Boards Implementation		660.60

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	Name	Position	Administrative Unit	Schedule /Step/ Column	Rate	Eff. From	Date To	Comments	# of Units	Salary
236	Chaudhri, Surbhi	Teacher	Fairhaven/Truex	misc hrly rate	36.70	6/1/10	9/30/10	Curriculum Mapping/Medallion	12	440.40
237	Chaudhri, Surbhi	Teacher	Fairhaven/Truex	misc hrly rate	36.70	6/1/10	9/30/10	Grade Level Planning	6	220.20
238	Chaudhri, Surbhi	Teacher	Fairhaven/Truex	misc hrly rate	36.70	6/1/10	9/30/10	Curriculum Planning	12	440.40
239	Chaudhri, Surbhi	Teacher	Special Prog/Truex	payment	119.00	6/18/10	8/25/10	GLAD Training	3	357.00
240	Chaudhri, Surbhi	Teacher	Fairhaven/Truex	payment	119.00	6/21/10	6/21/10	Step Up to Writing Training	1	119.00
241	Chaudhri, Surbhi	Teacher	Fairhaven/Truex	payment	119.00	6/22/10		Math Training	2	238.00
242	Chaudhri, Surbhi	Teacher	Fairhaven/Truex	payment	119.00	6/24/10		SMART Boards Training	1	119.00
243	Chaudhri, Surbhi	Teacher	Fairhaven/Truex	payment	119.00	6/25/10	6/25/10	Medallion Training	1	119.00
	Chaudhri, Surbhi	Teacher	Fairhaven/Truex	payment	119.00	8/9/10	The second of th	Math Training	2	238.00
spirit in anything of a recognition	Chaudhri, Surbhi	Teacher	Fairhaven/Truex	payment	119.00	8/11/10	Annual Control of the Parket Control of the	SMART Boards Training	1	119.00
L	Chaudhri, Surbhi	Teacher	Fairhaven/Truex	payment	119.00	8/12/10		Medallion Training	1	119.00
	Chaudhri, Surbhi	Teacher	Fairhaven/Truex	payment	119.00	8/13/10		Math Institute	1	119.00
	Childs, Julie	Teacher	Special Prog/Truex	payment	119.00	6/18/10		GLAD Training	1	119.00
~~~~~~~~	Choate, Colleen	Teacher	Handy/Truex	misc hrly rate	36.70	6/21/10		Staff Development	62	2,275.40
	Churney, Christina	Teacher	Special Prog/Truex	payment	119.00	6/18/10		GLAD Training	2	238.00
	Churney, Christina	Teacher	Special Prog/Truex	payment	119.00	6/18/10		GLAD Training	4	476.00
	Clinton, Kathleen	Teacher	Portola/Truex	misc hrly rate	36.70	7/21/10	7/21/10	ELA Curriculum Planning	6	220.20
met consentations	Clinton, Kathleen	Teacher	Portola/Truex	payment	119.00	7/27/10	7/29/10	Step Up to Writing Training	3	357.00
	Clinton, Kathleen	Teacher	Portola/Truex	misc hrly rate	36.70	7/27/10		ELA Curriculum Planning	6	220.20
	Clinton, Kathleen	Teacher	Portola/Truex	misc hrly rate	36.70	7/30/10	7/30/10	ELA Curriculum Planning	6	220.20
	Clinton, Kathleen	Teacher	Portola/Truex	payment	119.00	8/19/10	8/19/10	Thinking Maps Training	1	119.00
	Cole, Michelle	Teacher	Special Prog/Truex	payment	119.00	6/18/10		GLAD Training	2	238.00
	Cole, Michelle	Teacher	Esplanade/Truex	misc hrly rate	36.70	6/28/10		Professional Development	60	2,202.00
	Cole, Michelle	Teacher	Esplanade/Truex	payment	119.00	7/1/10	8/23/10	CATCH Training	1	119.00
	Cole, Michelle	Teacher	Esplanade/Truex	payment	71.00	7/1/10	8/23/10	Step Up to Writing Training	1	71.00
	Cole, Michelle	Teacher	Esplanade/Truex	payment	119.00	7/1/10	THE CHARGE THE PARTY STREET, S	Step Up to Writing Training	1	119.00
	Cole, Michelle	Teacher	Esplanade/Truex	payment	119.00	8/3/10		Houghton Mifflin Training	2	238.00
	Cole, Michelle	Teacher	Esplanade/Truex	payment	119.00	8/20/10	8/21/10	Math Software Training	1	119.00
	Conn, Sonja	Teacher	Orange HS/Truex	misc hrly rate	36.70	8/25/10		Develop EL/SDAIE Binders	10	367.00
Annual grands, agreement	Conners, Jody	Teacher	Curriculum/Stoterau	misc hrly rate	36.70	6/9/10		TAH Planning	1	36.70
account to a commence of the second	Conrad, Stephanie	Teacher	Riverdale/Hanson	misc hrly rate	36.70	6/14/10	have many represent any other	Classroom Relocation	12	440.40
	Conway, Tom	Teacher	Orange HS/Truex	misc hrly rate	36.70	8/9/10		Summer Curridulum Developm	printer of good common security	146.80
	Conway, Tom	Teacher	Orange HS/Truex	misc hrly rate	36.70	8/9/10		Summer Curridulum Developm		734.00
	Cook, Pam	Teacher	Special Prog/Truex	payment	119.00	6/18/10		GLAD Training	5	595.00

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	Name	Position	Administrative Unit	Schedule /Step/	Rate	Eff. From	Date To	Comments	# of Units	Salary
				Column						
	Cooley, Steve	Teacher	Fairhaven/Truex	misc hrly rate	36.70	6/1/10		Data Analysis Strategies	6	220.20
	Cooley, Steve		Fairhaven/Truex	misc hrly rate	36.70	6/1/10		Curriculum Mapping/Step Up to		440.40
	Cooley, Steve	Teacher	Fairhaven/Truex	misc hrly rate	36.70	6/1/10		SMART Boards Implementation	18	660.60
	Cooley, Steve	Teacher	Fairhaven/Truex	misc hrly rate	36.70	6/1/10	9/30/10	Curriculum Mapping/Medallion	12	440.40
274	Cooley, Steve	Teacher	Fairhaven/Truex	misc hrly rate	36.70	6/1/10	9/30/10	Grade Level Planning	6	220.20
275	Cooley, Steve	Teacher	Fairhaven/Truex	misc hrly rate	36.70	6/1/10	9/30/10	Curriculum Planning	12	440.40
276	Cooley, Steve	Teacher	Fairhaven/Truex	payment	119.00	6/21/10	6/21/10	Step Up to Writing Training	1	119.00
277	Cooley, Steve	Teacher	Fairhaven/Truex	payment	119.00	6/22/10		Math Training	2	238.00
278	Cooley, Steve	Teacher	Fairhaven/Truex	payment	119.00	6/24/10	6/24/10	Medallion Training	1	119.00
279	Cooley, Steve	Teacher	Fairhaven/Truex	payment	119.00	6/25/10	6/25/10	SMART Boards Training	1	119.00
280	Cooley, Steve	Teacher	Fairhaven/Truex	payment	119.00	6/25/10		Medallion Training	1	119. 00
281	Cooley, Steve	Teacher	Fairhaven/Truex	payment	119.00	8/9/10		Math Training	2	238.00
	Cooley, Steve	Teacher	Fairhaven/Truex	payment	119.00	8/11/10		Medallion Training	1	119.00
	Cooley, Steve	Teacher	Fairhaven/Truex	payment	119.00	8/12/10		SMART Boards Training	1	119.00
	Cooley, Steve	Teacher	Fairhaven/Truex	payment	119.00	8/13/10		Math Institute	1	119.00
	Coony, Art	Teacher	Riverdale/Morga	misc hrly rate	36.70	6/18/10	6/30/10	Classroom Relocation	12	440.40
1	Cooper, Amber	Teacher	Handy/Truex	misc hrly rate	36.70	6/21/10		Staff Development	62	2,275.40
	Cooper, Amber	Teacher	Handy/Truex	payment	119.00	6/21/10		SMART Boards Training	2	238.00
	Cooper, Amber	Teacher	Handy/Truex	payment	119.00	6/21/10		Step Up to Writing Training	1	119.00
	Cooper, Amber	Teacher	Handy/Truex	payment	119.00	6/22/10		Math Training	4	476.00
	Cooper, Amber	Teacher	Handy/Truex	payment	119.00	7/7/10		Path to Proficiency Training	3	357.00
	Cooper, Amber	Teacher	Handy/Truex	payment	119.00	8/13/10		Math Training	1	119.00
	Cottle, Joan	Teacher	Portola/Truex	payment	119.00	8/13/10		Kurzweil Training	1	119.00
	Cottle, Joan	Teacher	Portola/Truex	payment	119.00	8/16/10		PBIS Training		119.00
	Cottle, Joan	Teacher	Portola/Truex	payment	119.00	8/19/10		Thinking Maps Training	1	119.00
	Cottle, Joan	Teacher	Portola/Truex	payment	119.00	8/20/10		SMART Boards Training	1	119.00
	Coulter, Debra	Teacher	Special Prog/Truex	payment	119.00	6/18/10		GLAD Training	2	238.00
L	Coulter, Heather	Teacher	Canyon Rim/Appling	misc hrly rate	36.70	6/18/10		Classroom Relocation	12	440.40
	Coulter, Heather	Teacher	Special Prog/Truex	payment	119.00	6/18/10		GLAD Training	⊢ <u>-</u> -	119.00
	Coulter, Heather	Teacher	Curriculum/Stoterau	payment	119.00	6/21/10		PSA Test Writing	<u> </u>	119.00
	Craig, Merritt	Teacher	Special Prog/Truex	payment	119.00	6/18/10		GLAD Training	7	833.00
	Craig, Merriti Cross, Leslie	Teacher	Fairhaven/Truex	misc hrly rate	36.70	6/1/10		Curriculum Planning	12	440.40
	Cross, Leslie	Teacher	Fairhaven/Truex	payment	119.00	6/21/10		Step Up to Writing Training	1 -	119.00
	Cross, Leslie	Teacher	Fairhaven/Truex	payment	119.00	6/22/10		Math Training	2	238.00

	Name	Position	Administrative Unit	Schedule /Step/ Column	Rate	Eff. From	Date To	Comments	# of Units	Salary
304	Cross, Leslie	Teacher	Fairhaven/Truex	payment	119.00	6/24/10	6/24/10	Medallion Training	1	119.00
305	Cross, Leslie	Teacher	Fairhaven/Truex	payment	119.00	6/25/10	6/25/10	SMART Boards Training	1	119.00
306	Crum, Elizabeth	Teacher	Special Prog/Truex	payment	119.00	6/18/10		GLAD Training	2	238.0
307	Cunning-Jones, Jane	Teacher	Special Prog/Truex	payment	119.00	6/18/10	8/25/10	GLAD Training	1	119.0
308	Cycenas, Joan	Teacher	Special Prog/Truex	payment	119.00	6/18/10	8/25/10	GLAD Training	1	119.0
309	Danielson, Aaron	Teacher	Fairhaven/Truex	misc hrly rate	36.70	6/1/10	9/30/10	SMART Boards Implementation	18	660.6
310	Danielson, Aaron	Teacher	Fairhaven/Truex	misc hrly rate	36.70	6/1/10	9/30/10	Curriculum Mapping/Medallion	12	440.4
311	Danielson, Aaron	Teacher	Fairhaven/Truex	payment	119.00	8/11/10	8/11/10	SMART Boards Training	1	119.0
312	Danielson, Aaron	Teacher	Fairhaven/Truex	payment	119.00	8/12/10	8/12/10	Medallion Training	1	119.0
313	Davis, Heather	Teacher	Ed Tech/Davis	misc hrly rate	36.70	7/1/10	6/30/11	Staff Development	10	367.0
	Davis, Susan	Teacher	Special Prog/Truex	payment	119.00	6/18/10	8/25/10	GLAD Training	2	238.0
	Davis, Susan	Teacher	Special Prog/Truex	payment	119.00	6/18/10	8/25/10	GLAD Training	4	476.0
	Davis, Susan	Teacher	Taft/Truex	payment	119.00	6/24/10	8/13/10	Medallion Training	2	238.0
	Davis-Berry, Rachel	Teacher	ROP/Reider	hrly rate	32.47	6/18/10	7/31/10	Class Extended	150	4,870.5
	Dawson, Juanita		SpEd/Hanson	misc hrly rate	36.70	6/21/10		Assessments for PreK	50	1,835.0
	Dawson, Peter	Teacher	SpEd/Hanson	misc hrly rate	36.70	6/14/10		Classroom Relocation	12	440.4
	Deihl-Pullin, Amy	Teacher	Special Prog/Truex	payment	119.00	6/18/10		GLAD Training	2	238.0
	Denenny, Judy		Curriculum/Stoterau	payment	119.00	7/2/10		PSA Test Writing	1	119.0
	Derham, Matthew	Teacher	ROP/Reider	hrly rate	32.47	6/25/10		Prep for New ROP Class	8	259.7
	Devine, Kelly	Teacher	Special Prog/Truex	payment	119.00	6/18/10		GLAD Training	8	952.0
	Devine, Kelly	Teacher	Taft/Truex	payment	119.00	6/24/10		Medallion Training	3	357.0
	Doan, Michelle	Teacher	Special Prog/Truex	payment	119.00	6/18/10		GLAD Training	6	714.0
	Dodd, Rebecca	Teacher	Special Prog/Truex	payment	119.00	6/18/10		GLAD Training	2	238.0
	Dorf, Kristi	Teacher	Special Prog/Truex	payment	119.00	6/18/10		GLAD Training	5	595.0
	Doyle, Mary C	Teacher	Fairhaven/Truex	misc hrly rate	36.70	6/1/10		Data Analysis Strategies	6	220.2
	Doyle, Mary C	Teacher	Fairhaven/Truex	misc hrly rate	36.70	6/1/10		Curriculum Mapping/Step Up to	12	440.4
	Doyle, Mary C	Teacher	Fairhaven/Truex	misc hrly rate	36.70	6/1/10		SMART Boards Implementation		660.6
	Doyle, Mary C	Teacher	Fairhaven/Truex	misc hrly rate	36.70	6/1/10	Control Control Control State of Control	Curriculum Mapping/Medallion	denne men mant metal mener	440.4
	Doyle, Mary C	Teacher	Fairhaven/Truex	misc hrly rate	36.70	6/1/10		Grade Level Planning	6	220.2
The second second	Doyle, Mary C	Teacher	Fairhaven/Truex	misc hrly rate	36.70	6/1/10		Curriculum Planning	12	440.4
	Doyle, Mary C	Teacher	Fairhaven/Truex	payment	119.00	6/21/10		Step Up to Writing Training	1	119.0
	1,		Fairhaven/Truex	payment	119.00	6/22/10		Math Training	2	238.0
record records	Doyle, Mary C				119.00	6/24/10		SMART Boards Training		119.0
	Doyle, Mary C Doyle, Mary C		Fairhaven/Truex Fairhaven/Truex	payment payment			6/25/10	Medallion Training	1	119.0
331	Doyle, Mary C	reacher	raimaven/mdex	payment	110,00	0,20,10	O/LO/ 10	I I I I I I I I I I I I I I I I I I I	• 1	170.0

	Name	Position	Administrative Unit	Schedule /Step/ Column	Rate	Eff. From	Date To	Comments	# of Units	Salary
338	Drake, Robert	Teacher	Special Prog/Truex	payment	119.00	6/18/10	8/25/10	GLAD Training	6	714.00
339 [	Drake, Robert	Teacher	Orange HS/Stoterau	payment	119.00	6/21/10	6/25/10	TAH Summer Institute	5	595.00
340 [	Dubbs, Carol	Teacher	Curriculum/Stoterau	payment	119.00	6/25/10	6/25/10	PSA Test Writing	1	119.00
341 [	Dubbs, Carol	Teacher	California/Truex	payment	119.00	7/19/10	7/21/10	Reading Institute	3	357.00
342 [	Duff, Francesca	Teacher	Curriculum/Stoterau	payment	119.00	6/25/10	6/25/10	PSA Test Writing	1	119.00
343 [	Dull, Elena	Teacher	Curriculum/Stoterau	payment	119.00	6/21/10	6/25/10	TAH Summer Institute	5	595.00
344	Duncan, Shannon	Teacher	CDS/Reider	misc hrly rate	36.70	5/26/10	5/27/10	Credit Recovery	6	220.20
345 [	Duncan, Shannon	Teacher	CDS/Reider	hrly rate	61.89	8/24/10	6/16/11	Extra Period	176	10,893.17
346	Duralde, Christina	Teacher	Handy/Truex	misc hrly rate	36.70	6/21/10	8/23/10	Staff Development	62	2,275.40
347 [	Duralde, Christina		Handy/Truex	payment	119.00	6/21/10		SMART Boards Training	2	238.00
348 [	Duralde, Christina	Teacher	Handy/Truex	payment	119.00	6/25/10		Medallion Training	2	238.00
	Duralde, Christina	Teacher	Handy/Truex	payment	119.00	8/13/10	*** ********* * ****** * * * * * * * * *	Math Training	1	119.00
	Dykes, Jodi	Teacher	Special Prog/Truex	payment	119.00	6/24/10		Math Training	1	119.00
	Dykes, Jodi	Teacher	Portola/Truex	payment	119.00	6/25/10		GLAD Training	4	476.00
	Dykes, Jodi	Teacher	Portola/Truex	payment	119.00	8/16/10		PBIS Training	1	119.00
	Dykes, Jodi	Teacher	Portola/Truex	misc hrly rate	36.70	8/17/10		Grade Level Planning	14	513.80
	Dykes, Jodi	Teacher	Portola/Truex	payment	119.00	8/19/10		Thinking Maps Training	1	119.00
	Dykes, Jodi	Teacher	Portola/Truex	payment	119.00	8/20/10		SMART Boards Training	1	119.00
	Dykes, Jodi		Portola/Truex	misc hrly rate	36.70	8/23/10	9/1/10	Grade Level Planning	14	513.80
	Dykes, Jodi		Portola/Truex	payment	119.00	8/23/10		Data Director Training	1	119.00
	Dykes, Jody	Teacher	Portola/Truex	payment	550.00	7/1/09		Professional Development	1	550.00
	Dykes, Jody	Teacher	Curriculum/Stoterau	payment	119.00	6/25/10		PSA Test Writing	1	119.00
	Eagan, Jeanine	Teacher	Special Prog/Truex	payment	119.00	6/18/10		GLAD Training	3	357.00
encommon :	Eggleston, Doug	Teacher	ROP/Reider	hrly rate	32.47	6/18/10		Extended Classes	140	4,545.80
	Elhatem, Rana	Teacher	Special Prog/Truex	payment	119.00	6/18/10		GLAD Training	7	833.00
~~~~	Ellis, Nancy	Teacher	Curriculum/Stoterau	misc hrly rate	36.70	6/9/10		TAH Planning	1	36.70
- vone	Ellis, Nancy	Teacher	Curriculum/Stoterau	payment	119.00	6/21/10		TAH Summer Institute	5	595.00
	Elmes, Darcie	Teacher	Special Prog/Truex	misc hrly rate	36.70	6/18/10		GLAD Staff Development	24	880.80
	Elmes, Darcie	Teacher	Cambridge/Truex	payment	71.00	8/23/10		Math Training	1	71.00
	Emerson, Laura	Teacher	Special Prog/Truex	payment	119.00	6/18/10		GLAD Training	- 1	119.00
	Erickson, Ellen	Teacher	Special Prog/Truex	payment	119.00	6/18/10		GLAD Training	1	119.00
	Erratt, John	Teacher	Villa Park HS/Hanson	hrly rate	75.26	8/18/10		Extra Period	176	13,245.58
	Falk, Sean		California/Truex	payment	119.00	7/19/10	~~~~	Reading Institute	3	357.00
	Felipe, Ken		Portola/Truex	payment	119.00	6/25/10		GLAD Training	6	714.00

	Name	Position	Administrative Unit	Schedule /Step/ Column	Rate	Eff. From	Date To	Comments	# of Units	Salary
372	Felipe, Ken	Teacher	Portola/Truex	payment	119.00	7/27/10	7/29/10	Step Up to Writing Training	3	357.00
373	Felipe, Ken	Teacher	Portola/Truex	misc hrly rate	36.70	8/17/10		Grade Level Planning	14	513.80
374	Felipe, Ken	Teacher	Portola/Truex	payment	119.00	8/19/10		Thinking Maps Training	1	119.00
375	Felipe, Ken	Teacher	Portola/Truex	payment	119.00	8/20/10		SMART Boards Training	1	119.00
376	Felipe, Ken	Teacher	Portola/Truex	misc hrly rate	36.70	8/23/10	9/1/10	Grade Level Planning	14	513.80
377	Felipe, Ken	Teacher	Portola/Truex	payment	119.00	8/23/10		Data Director Training	1	119.00
378	Felix, Linda	Teacher	Canyon Rim/Appling	misc hrly rate	36.70	6/18/10		Classroom Relocation	12	440.40
379	Ficaro, Marjorie	Teacher	Special Prog/Truex	payment	119.00	6/18/10		GLAD Training	1	119.00
380	Figueroa, Erin	Teacher	Special Prog/Truex	payment	119.00	6/18/10	8/25/10	GLAD Training	1	119.00
381	Fish, Teri	Teacher	Special Prog/Truex	payment	119.00	6/18/10	8/25/10	GLAD Training	2	238.00
382	Fish, Teri	Teacher	Taft/Truex	payment	119.00	6/24/10	8/13/10	Medallion Training	2	238.00
383	Fitzsimons, Patrick	Teacher	Villa Park HS/Howard	stipend	3,000.00	8/24/09	12/11/09	Varsity Boys' Baseball/BP	1	3,000.00
	Fitzsimons, Patrick	Teacher	Villa Park HS/Howard	stipend	1,000.00	5/10/10	6/18/10	Varsity Boys' Baseball/BP	1	1,000.00
385	Flores, Adriana	Teacher	Curriculum/Stoterau	payment	119.00	6/21/10	6/25/10	TAH Summer Institute	5	595.00
386	Flowers, Kim	Teacher	Special Prog/Truex	payment	119.00	6/18/10	8/25/10	GLAD Training	1	119.00
	Frauenberger, Shelle	Teacher	Handy/Truex	misc hrly rate	36.70	6/18/10	6/25/10	Step Up to Writing Presenter/P	16	587.20
	Frauenberger, Shelle		Handy/Truex	misc hrly rate	36.70	6/18/10		Medallion Presenter/Prep	32	1,174.40
	Frauenberger, Shelle		Handy/Truex	misc hrly rate	36.70	6/20/10	7/31/10	Develop Student Handbook	40	1,468.00
	Frauenberger, Shelle		Handy Truex	payment	119.00	6/22/10	8/10/10	Math Training	4	476.00
	Frauenberger, Shelle		Handy/Truex	payment	119.00	8/13/10	8/13/10	Math Training	1	119.00
	Fry, Karen	Teacher	Handy/Truex	misc hrly rate	36.70	6/21/10	8/23/10	Staff Development	62	2,275.40
	Fry, Karen	Teacher	Handy/Truex	payment	119.00	6/21/10	8/12/10	SMART Boards Training	2	238.00
	Fry, Karen	Teacher	Handy/Truex	payment	119.00	6/21/10		Step Up to Writing Training	1	119.00
	Fry, Karen	Teacher	Handy/Truex	payment	119.00	6/22/10	8/10/10	Math Training	4	476.00
	Fry, Karen	Teacher	Handy/Truex	payment	119.00	6/25/10	8/12/10	Medallion Training	2	238.00
	Fry, Karen	Teacher	Handy/Truex	payment	119.00	7/7/10	7/9/10	Path to Proficiency Training	3	357.00
	Fry, Karen	Teacher	Handy/Truex	payment	119.00	8/13/10	8/13/10	Math Training	1	119.00
	Fryer, Nanette	Teacher	Special Prog/Truex	payment	119.00	6/18/10	8/25/10	GLAD Training	1	119.00
	Garcia, Adriana	Teacher	California/Truex	misc hrly rate	36.70	8/3/10	8/3/10	Kindergarten Testing	6	220.20
	Garcia, Nicole	Teacher	Ed Tech/Davis	misc hrly rate	36.70	7/1/10	6/15/11	Staff Development	19	697.30
	Garrison, Deborah		Special Prog/Truex	payment	119.00	6/18/10		GLAD Training	1	119.00
	Gaut, Janet	Teacher	Special Prog/Truex	payment	119.00	6/18/10	8/25/10	GLAD Training	4	476.00
	Gavitt, Lisa	Teacher	Canyon Rim/Appling	misc hrly rate	36.70	6/18/10	6/21/10	Classroom Relocation	12	440.40
	Gillette, Jill	Teacher	Fairhaven/Truex	misc hrly rate	36.70	6/1/10	9/30/10	Data Analysis Strategies	6	220.20

	Name	Position	Administrative	Schedule	Rate	Eff.	Date To	Comments	# of	Salary
			Unit	/Step/		From			Units	
				Column						
406	Gillette, Jill	Teacher	Fairhaven/Truex	misc hrly rate	36.70	6/1/10	9/30/10	Curriculum Mapping/Medallion	12	440.40
407	Gillette, Jill	Teacher	Fairhaven/Truex	misc hrly rate	36.70	6/1/10	9/30/10	Grade Level Planning	6	220.20
408	Gillette, Jill	Teacher	Fairhaven/Truex	misc hrly rate	36.70	6/1/10	9/30/10	Curriculum Planning	12	440.40
409	Gillette, Jill	Teacher	Fairhaven/Truex	payment	119.00	6/22/10	6/23/10	Math Training	2	238.00
410	Gillette, Jill	Teacher	Fairhaven/Truex	payment	119.00	6/25/10	6/25/10	Medallion Training	1	119.00
411	Gillette, Jill	Teacher	Special Prog/Truex	misc hrly rate	36.70	8/1/10	8/13/10	Prep for HM Medallion Training	20	734.00
412	Gillette, Jill	Teacher	Fairhaven/Truex	payment	119.00	8/9/10	8/10/10	Math Training	2	238.00
413	Gillette, Jill	Teacher	Fairhaven/Truex	payment	119.00	8/11/10	8/11/10	SMART Boards Training	1	119.00
414	Gillette, Jill	Teacher	Fairhaven/Truex	payment	119.00	8/13/10	8/13/10	Math Institute	1	119.00
415	Gomez, Hilda	Teacher	Handy/Truex	misc hrly rate	36.70	6/21/10	8/23/10	Staff Development	62	2,275.40
416	Gomez, Hilda	Teacher	Handy/Truex	payment	119.00	6/21/10		SMART Boards Training	2	238.00
	Gomez, Hilda	Teacher	Handy/Truex	payment	119.00	6/21/10		Step Up to Writing Training	1	119.00
		Teacher	Handy/Truex	payment	119.00	6/22/10		Math Training	4	476.00
	Gomez, Hilda	Teacher	Handy/Truex	payment	119.00	6/25/10		Medallion Training	2	238.00
	Gomez, Hilda		Handy/Truex	payment	119.00	7/7/10		Path to Proficiency Training	3	357.00
	Gomez, Hilda	Teacher	Handy/Truex	payment	119.00	8/13/10	8/13/10	Math Training	1	119.00
	Gonzales, Patricia	Teacher	Special Prog/Truex	payment	119.00	6/18/10		GLAD Training	1	119.00
	Gonzales, Patricia	Teacher	Taft/Truex	payment	119.00	6/24/10	8/13/10	Medallion Training	2	238.00
	Goodger, Elisha	Teacher	Special Prog/Truex	payment	119.00	6/18/10	8/25/10	GLAD Training	4	476.00
	Goodrich, Ashley	Teacher	Ed Tech/Davis	misc hrly rate	36.70	7/1/10	6/30/11	Staff Development	3	110.10
	Goodrich, Ashley	Teacher	Ed Tech/Davis	misc hrly rate	36.70	7/1/10	6/15/11	Staff Development	19	697.30
	Granados, Emma	Teacher	Curriculum/Stoterau	payment	119.00	6/25/10	6/25/10	PSA Test Writing	1	119.00
	Granados, Emma	Teacher	Canyon Rim/Truex	payment	119.00	8/3/10	8/5/10	Thinking Maps Training	3	357.00
	Graupensperger, Bob	Lib Media	Canyon HS/Bowden	misc hrly rate	36.70	8/13/10	8/16/10	Distribute Textbooks	16	587.20
	Gray, Marnie		Psychology/Hanson	misc hrly rate	36.70	6/28/10	8/16/10	Assessments for PreK	16	587.20
	Greenlee, Alexis		Ed Tech/Davis	misc hrly rate	36.70	7/1/10	6/30/11	Staff Development	3	110.10
	Greenlee, Alexis	Teacher	Ed Tech/Davis	misc hrly rate	36.70	7/1/10	6/15/11	Staff Development	19	697.30
	Greenwald, Rochelle		Special Prog/Truex	payment	119.00	6/18/10	8/25/10	GLAD Training	1	119.00
		Teacher	CDS/Reider	hrly rate	53.35	8/24/10	6/16/11	Extra Period	176	9,389.78
	Gross, Amy	Teacher	Ed Tech/Davis	misc hrly rate	36.70	7/1/10	6/30/11	Staff Development	10	367.00
	Gross, Amy	Teacher	Portola/Truex	payment	119.00	8/16/10		PBIS Training	1	119.00
	Gross, Amy	Teacher	Portola/Truex	misc hrly rate	36.70	8/17/10	8/18/10	Grade Level Planning	14	513.80
	Gross, Amy	Teacher	Portola/Truex	payment	119.00	8/19/10	and the same of th	Thinking Maps Training	1	119.00
		Teacher	Portola/Truex	payment	119.00	8/20/10		SMART Boards Training	1	119.00

	Name	Position	Administrative Unit	Schedule /Step/ Column	Rate	Eff. From	Date To	Comments	# of Units	Salary
440	Gross, Amy	Teacher	Portola/Truex	misc hrly rate	36.70	8/23/10	9/1/10	Grade Level Planning	14	513.80
441	Gross, Amy	Teacher	Portola/Truex	payment	119.00	8/23/10		Data Director Training	1	119.00
442	Guenon, Judy	Teacher	Special Prog/Truex	payment	119.00	6/18/10	8/25/10	GLAD Training	1	119.00
443	Guerriero, Sandra	Teacher	Special Prog/Truex	payment	119.00	6/18/10		GLAD Training	1	119.00
444	Gyswyt, Ja Donne	Teacher	Special Prog/Truex	payment	119.00	6/18/10	8/25/10	GLAD Training	4	476.00
445	Haberer, Kathy	Teacher	Portola/Truex	misc hrly rate	36.70	6/18/10	7/29/10	Step Up to Writing Trainer	64	2,348.80
446	Haberer, Kathy	Teacher	Portola/Truex	payment	119.00	7/7/10		Adaptive Schools Training	4	476.00
447	Haberer, Kathy	Teacher	Portola/Truex	misc hrly rate	36.70	7/9/10		ELA Curriculum Planning	4	146.80
448	Haberer, Kathy	Teacher	Portola/Truex	misc hrly rate	36.70	7/19/10		ELA Curriculum Planning	6	220.20
449	Haberer, Kathy	Teacher	Portola/Truex	misc hrly rate	36.70	7/20/10		ELA Curriculum Planning	6	220.20
450	Haberer, Kathy	Teacher	Portola/Truex	misc hrly rate	36.70	7/21/10		ELA Curriculum Planning	6	220.20
451	Haberer, Kathy	Teacher	Portola/Truex	payment	119.00	7/26/10	7/26/10	Voyager Training	1	119.00
452	Haberer, Kathy	Teacher	Portola/Truex	misc hrly rate	37.60	7/26/10		ELA Curriculum Planning	6	225.60
	Haberer, Kathy	Teacher	Portola/Truex	misc hrly rate	36.70	7/27/10		ELA Curriculum Planning	6	220.20
	Haberer, Kathy	Teacher	Portola/Truex	payment	119.00	8/3/10		Staff Development	3	357.00
	Haberer, Kathy	Teacher	Portola/Truex	misc hrly rate	36.70	8/9/10		4th Edition Language Trainer	48	1,761.60
	Haberer, Kathy	Teacher	Portola/Truex	payment	119.00	8/13/10		Kurzweil Training	1	119.00
	Haberer, Kathy	Teacher	Portola/Truex	payment	119.00	8/16/10		PBIS Training	1	119.00
	Haberer, Kathy	Teacher	Portola/Truex	payment	119.00	8/19/10		Thinking Maps Training	1	119.00
		Teacher	Portola/Truex	payment	119.00	8/20/10		SMART Boards Training	1	119.00
	Haberer, Kathy	Teacher	Portola/Truex	misc hrly rate	36.70	8/23/10	9/1/10	Grade Level Planning	14	513.80
	Haberer, Kathy	Teacher	Portola/Truex	payment	119.00	8/23/10		Data Director Training	1	119.00
	Haberer, Kathy	Teacher	Special Prog/Truex	misc hrly rate	36.70	8/24/10		Step Up to Writing Presenter/P	16	587.20
	Hagelbarger, Theresa		ROP/Reider	hrly rate	32.47	5/1/10		Extra duties	40	1,298.80
	Hagelbarger, Theresa		ROP/Reider	hrly rate	32.47	6/25/10	8/23/10	Prep for New ROP Class	8	259.76
	Hagelbarger, Theresa		ROP/Reider	hrly rate	32.47	7/1/10	1/31/11	Extra duties	40	1,298.80
	Hale, Amy	Teacher	Curriculum/Stoterau	payment	119.00	6/21/10	6/25/10	TAH Summer Institute	5	595.00
		Teacher	Special Prog/Truex	payment	119.00	6/18/10	8/25/10	GLAD Training	6	714.00
	Hanouni, Bader	Teacher	Riverdale/Hanson	misc hrly rate	36.70	6/14/10	6/30/10	Classroom Relocation	12	440.40
	Hanouni, Bader	Teacher	SpEd/Hanson	misc hrly rate	36.70	7/1/10	6/30/11	Assessments/IEP's	180	6,606.00
	Harestad, Linda	Teacher	Fairhaven/Truex	misc hrly rate	36.70	6/1/10		Data Analysis Strategies	6	220.20
	Harestad, Linda	Teacher	Fairhaven/Truex	misc hrly rate	36.70	6/1/10		Curriculum Mapping/Step Up to	12	440.40
	Harestad, Linda	Teacher	Fairhaven/Truex	misc hrly rate	36.70	6/1/10		SMART Boards Implementation		660.60
	Harestad, Linda	Teacher	Fairhaven/Truex	misc hrly rate	36.70	6/1/10		Curriculum Mapping/Medallion	12	440.40

	Name	Position	Administrative Unit	Schedule /Step/ Column	Rate	Eff. From	Date To	Comments	# of Units	Salary
474	Harestad, Linda	Teacher	Fairhaven/Truex	misc hrly rate	36.70	6/1/10	9/30/10	Data Analysis Handbook	6	220.20
475	Harestad, Linda	Teacher	Fairhaven/Truex	misc hrly rate	36.70	6/1/10	9/30/10	Grade Level Planning	6	220.20
476	Harestad, Linda	Teacher	Fairhaven/Truex	misc hrly rate	36.70	6/1/10	9/30/10	Curriculum Planning	12	440.40
477	Harestad, Linda	Teacher	Fairhaven/Truex	payment	119.00	6/21/10	6/21/10	Step Up to Writing Training	1	119.00
478	Harestad, Linda	Teacher	Fairhaven/Truex	payment	119.00	6/22/10	6/23/10	Math Training	2	238.00
479	Harestad, Linda	Teacher	Fairhaven/Truex	payment	119.00	6/24/10	6/24/10	Medallion Training	1	119.00
480	Harestad, Linda	Teacher	Fairhaven/Truex	payment	119.00	6/25/10	6/25/10	SMART Boards Training	1	119.00
481	Harestad, Linda	Teacher	Fairhaven/Truex	payment	119.00	8/9/10	8/10/10	Math Training	2	238.00
482	Harestad, Linda	Teacher	Fairhaven/Truex	payment	119.00	8/11/10	8/11/10	Medallion Training	1	119.00
483	Harestad, Linda	Teacher	Fairhaven/Truex	payment	119.00	8/12/10	8/12/10	SMART Boards Training	1	119.00
484	Harestad, Linda	Teacher	Fairhaven/Truex	payment	119.00	8/13/10		Math Institute	1 -	119.00
485	Harrison, Julie	Teacher	Special Prog/Truex	payment	119.00	8/3/10	8/5/10	Thinking Maps Training	3	357.00
	Hayes, Roberta		Special Prog/Truex	payment	119.00	6/18/10		GLAD Training	1	119.00
	Heller, Cindy	Teacher	Cambridge/Truex	payment	119.00	6/30/10	-	Medallion Training	2	238.00
_	Heller, Cindy	Teacher	Cambridge/Truex	payment	71.00	8/23/10		Math Training	1	71.00
	Helmer, Mary	Teacher	Esplanade/Truex	misc hrly rate	36.70	6/2/10		Parent Education Workshop	4	146.80
	Helmer, Mary		Esplanade/Truex	payment	119.00	6/25/10		Houghton Mifflin Training	2	238.00
	Helmer, Mary		Esplanade/Truex	misc hrly rate	36.70	6/28/10		Professional Development	60	2,202.00
	Helmer, Mary		Esplanade/Truex	payment	119.00	7/1/10		CATCH Training	1	119.00
	Helmer, Mary		Esplanade/Truex	payment	71.00	7/1/10		Step Up to Writing Training	1	71.00
	Helmer, Mary		Esplanade/Truex	payment	119.00	7/1/10		Step Up to Writing Training	1	119.00
	Helsper, Allison	Teacher	Portola/Truex	payment	119.00	6/25/10		GLAD Training	2	238.00
	Helsper, Allison		Portola/Truex	misc hrly rate	36.70	8/17/10		Grade Level Planning	14	513.80
	Helsper, Allison	Teacher	Portola/Truex	payment	119.00	8/19/10		Thinking Maps Training	1	119.00
	Helsper, Allison	Teacher	Portola/Truex	payment	119.00	8/20/10		SMART Boards Training	1	119.00
	Helsper, Allison	Teacher	Portola/Truex	misc hrly rate	36.70	8/23/10		Grade Level Planning	14	513.80
	Hemans, Susan	Teacher	Ed Tech/Davis	misc hrly rate	36.70	7/1/10		Staff Development	13	477.10
	Hemans, Susan		Ed Tech/Davis	misc hrly rate	36.70	7/1/10		Staff Development	13	477.10
	Henderson, Matt	Teacher	Curriculum/Stoterau	payment	119.00	6/21/10		TAH Summer Institute	5	595.00
	Henton, Debra		Special Prog/Truex	payment	119.00	6/18/10		GLAD Training	5	595.00
	Henton, Debra		Taft/Truex	payment	119.00	6/24/10		Medallion Training	2	238.00
	Herbert, Laura	1 -	Orange HS/Truex	misc hrly rate	36.70	8/25/10		Develop CAHSEE Glossary	10	367.00
	Herbert, Laura		Orange HS/Truex	misc hrly rate				Develop EL/SDAIE Binders	10	367.00
	Hermes, Anita		Special Prog/Truex	payment				GLAD Training	5	595.00

	Name	Position	Administrative Unit	Schedule /Step/ Column	Rate	Eff. From	Date To	Comments	# of Units	Salary
	Hermes, Anita	Teacher	Taft/Truex	payment	119.00	6/24/10		Medallion Training	2	238.00
e haven in the between an arrow	Hernandez, Barbara	Teacher	Special Prog/Truex	misc hrly rate	36.70	7/1/10	7/16/10	Moving from DO to Taft	16	587.20
	Hernandez, Natasha		Handy/Truex	misc hrly rate	36.70	6/21/10	8/23/10	Staff Development	62	2,275.40
	Hernandez, Natasha		Handy/Truex	payment	119.00	6/21/10	8/12/10	SMART Boards Training	2	238.00
	Hernandez, Natasha		Handy/Truex	payment	119.00	6/21/10		Medallion Training	2	238.00
	Hernandez, Natasha		Handy/Truex	payment	119.00	6/21/10		Step Up to Writing Training	1	119.00
514	Hernandez, Natasha	Teacher	Handy/Truex	payment	119.00	6/22/10		Math Training	4	476.00
515	Hernandez, Natasha	Teacher	Handy/Truex	payment	119.00	8/13/10		Math Training	1	119.00
516	Herron, Terri	Teacher	Lampson/Truex	payment	550.00	7/1/09		Prof Development Math Portfol	1	550.00
517	Herron, Terri	Teacher	Special Prog/Truex	payment	119.00	6/18/10		GLAD Training	2	238.00
518	Hines, Paul	Teacher	Special Prog/Truex	payment	119.00	6/18/10		GLAD Training	1	119.00
519	Hinton, Mary	Teacher	Palmyra/Truex	payment	119.00	8/23/10		Staff Development	1	119.00
520	Hitt, Amy	Principal	Esplanade/Truex	misc hrly rate	41.47	6/28/10		Teacher Support/Planning	35	1,451.45
521	Hoertz, Nancee	Teacher	Special Prog/Truex	payment	119.00	6/18/10	8/25/10	GLAD Training	6	714.00
522	Hoertz, Nancee	Teacher	ROP/Reider	hrly rate	32.47	6/25/10		Prep for New ROP Class	8	259.76
523	Hoffman, Sarah	Teacher	Special Prog/Truex	payment	119.00	6/18/10		GLAD Training	1	119.00
524	Holloway, Lida	Teacher	Special Prog/Truex	payment	119.00	6/18/10		GLAD Training	3	357.00
525	Holloway, Lida	Teacher	Esplanade/Truex	misc hrly rate	36.70	6/28/10		Professional Development	60	2,202.00
	Holloway, Lida	Teacher	Esplanade/Truex	payment	71.00	7/1/10		Step Up to Writing Training	1	71.00
527	Holloway, Lida	Teacher	Esplanade/Truex	payment	119.00	7/1/10		Step Up to Writing Training	1	119.00
Annual Witnessen Balleton	Holloway, Lida	Teacher	Esplanade/Truex	payment	119.00	8/3/10		Houghton Mifflin Training	2	238.00
	Holloway, Lida	Teacher	Esplanade/Truex	payment	119.00	8/20/10		Math Software Training	1	119.00
	Holter, Kristin	Teacher	Special Prog/Truex	payment	119.00	6/18/10	8/25/10	GLAD Training	1	119.00
manager or advanced to	Horist, Linda	Teacher	Special Prog/Truex	payment	119.00	6/18/10		GLAD Training	4	476.00
	Housky, Charlotte	Teacher	Handy/Truex	misc hrly rate	36.70	6/21/10		Staff Development	62	2,275.40
	Housky, Charlotte	Teacher	Handy/Truex	payment	119.00	6/21/10		SMART Boards Training	2	238.00
	Housky, Charlotte	Teacher	Handy/Truex	payment	119.00	6/21/10		Step Up to Writing Training	1	119.00
	Housky, Charlotte		Handy/Truex	payment	119.00	6/22/10		Math Training	4	476.00
STANDED BOOKS COURT	Housky, Charlotte	Teacher	Handy/Truex	payment	119.00	6/25/10		Medallion Training	2	238.00
	Housky, Charlotte	Teacher	Handy/Truex	payment	119.00	8/13/10		Math Training	1	119.00
	Houston, Patricia	Teacher	Cambridge/Truex	payment	119.00	6/30/10		Medallion Training	2	238.00
Comment of the control of the contro		Teacher	Special Prog/Truex	payment	119.00	6/18/10		GLAD Training	2	238.00
	Hurst, Darin	Teacher	Ed Tech/Davis	misc hrly rate	36.70	7/1/10		Staff Development	10	367.00
	The state of the s		Ed Tech/Davis	misc hrly rate	36.70	7/1/10		Staff Development	19	697.30

Staff Responsibility:

Ed Kissee, Assistant Superintendent-Human Resources

	Name	Position	Administrative Unit	Schedule /Step/ Column	Rate	Eff. From	Date To	Comments	# of Units	Salary
542	Huynh, Nona	Teacher	Special Prog/Truex	payment	119.00	6/18/10	8/25/10	GLAD Training	1	119.00
543	Huynh, Nona	Teacher	Taft/Truex	payment	119.00	6/24/10	8/13/10	Medallion Training	2	238.00
544	ladevaia, Deborah	Teacher	Special Prog/Truex	payment	119.00	6/18/10		GLAD Training	8	952.00
545	ladevaia, Deborah	Teacher	Esplanade/Truex	misc hrly rate	36.70	6/28/10	8/20/10	Professional Development	60	2,202.00
546	ladevaia, Deborah	Teacher	Esplanade/Truex	payment	119.00	7/1/10	8/23/10	CATCH Training	1	119.00
547	ladevaia, Deborah	Teacher	Esplanade/Truex	payment	71.00	7/1/10	8/23/10	Step Up to Writing Training	1	71.00
548	ladevaia, Deborah	Teacher	Esplanade/Truex	payment	119.00	7/1/10	8/23/10	Step Up to Writing Training	1	119.00
549	ladevaia, Deborah	Teacher	Esplanade/Truex	payment	119.00	8/3/10	8/13/10	Houghton Mifflin Training	2	238.00
550	ladevaia, Deborah	Teacher	Esplanade/Truex	payment	119.00	8/20/10	8/21/10	Math Software Training	1	119.00
551	Imhoof, Karin	Teacher	Ed Tech/Davis	misc hrly rate	36.70	7/1/10	6/15/11	Staff Development	19	697.30
552	Inman, Arleen	Teacher	Special Prog/Truex	payment	119.00	6/18/10	8/25/10	GLAD Training	1	119.00
553	Irwin, Heather	Teacher	Riverdale/Morga	misc hrly rate	36.70	6/18/10	6/30/10	Classroom Relocation	12	440.40
554	Jackman, Nadine	Teacher	Handy/Truex	misc hrly rate	36.70	6/21/10	8/23/10	Staff Development	62	2,275.40
555	Jackman, Nadine	Teacher	Handy/Truex	payment	119.00	6/21/10	8/12/10	SMART Boards Training	2	238.00
556	Jackman, Nadine	Teacher	Handy/Truex	payment	119.00	6/21/10	6/21/10	Step Up to Writing Training	1	119.00
557	Jackman, Nadine	Teacher	Handy/Truex	payment	119.00	6/22/10		Math Training	4	476.00
	Jackman, Nadine	Teacher	Handy/Truex	payment	119.00	6/25/10	8/12/10	Medallion Training	2	238.00
	Jackman, Nadine	Teacher	Handy/Truex	payment	119.00	8/13/10	8/13/10	Math Training	1	119.00
	Jackson, Gigi	Teacher	Fairhaven/Truex	misc hrly rate	36.70	6/1/10	9/30/10	Data Analysis Strategies	6	220.20
	Jackson, Gigi	Teacher	Fairhaven/Truex	misc hrly rate	36.70	6/1/10	9/30/10	SMART Boards Implementatio	18	660.60
	Jackson, Gigi	Teacher	Fairhaven/Truex	misc hrly rate	36.70	6/1/10	9/30/10	Curriculum Mapping/Medallion	12	440.40
	Jackson, Gigi	Teacher	Fairhaven/Truex	misc hrly rate	36.70	6/1/10	9/30/10	Grade Level Planning	6	220.20
	Jackson, Gigi	Teacher	Fairhaven/Truex	payment	119.00	6/21/10	6/21/10	Step Up to Writing Training	1	119.00
	Jackson, Gigi	Teacher	Fairhaven/Truex	payment	119.00	6/22/10	6/23/10	Math Training	2	238.00
	Jackson, Gigi	Teacher	Fairhaven/Truex	payment	119.00	6/24/10	6/24/10	SMART Boards Training	1	119.00
	Jackson, Gigi	Teacher	Fairhaven/Truex	payment	119.00	6/25/10	6/25/10	Medallion Training	1 1	119.00
	Jackson, Guillermina		Special Prog/Truex	payment	119.00	6/18/10	8/25/10	GLAD Training	1	119.00
	Johansen Pollok, Mar		Palmyra/Truex	payment	119.00	8/23/10	8/23/10	Staff Development	1	119.00
	Johnson, Donna	Teacher	Special Prog/Truex	payment	119.00	6/18/10	8/25/10	GLAD Training	4	476.00
	Johnson, John	Teacher	Home/Hospital/Reider	misc hrly rate	36.70	5/5/10	Lancius de la constante de la	Home Hospital Pro ram	200	7,340.00
	Johnson, Kimberly	Teacher	California/Truex	payment	119.00	7/19/10		Reading Institute	3	357.00
	Johnson, Sally	Teacher	Special Prog/Truex	payment	119.00	6/18/10		GLAD Training	1	119.00
	Johnson, Sandy	Teacher	Portola/Truex	payment	119.00	8/13/10		Kurzweil Training	1	119.00
	Johnson, Sandy	Teacher	Portola/Truex	payment	119.00	8/16/10		PBIS Training	1 1	119.00

	Name	Position	Administrative Unit	Schedule /Step/ Column	Rate	Eff. From	Date To	Comments	# of Units	Salary
576	Johnson, Sandy	Teacher	Portola/Truex	payment	119.00	8/19/10	8/19/10	Thinking Maps Training	1	119.00
577	Johnson, Sandy	Teacher	Portola/Truex	payment	119.00	8/20/10	8/20/10	SMART Boards Training	1	119.00
578	Johnson, Sandy	Teacher	Portola/Truex	payment	119.00	8/23/10	8/23/10	Data Director Training	1	119.00
	Johnson, Wendy	Teacher	Special Prog/Truex	payment	119.00	6/18/10	8/25/10	GLAD Training	3	357.00
	Jones, Cheri	Teacher	Special Prog/Truex	payment	119.00	6/18/10	8/25/10	GLAD Training	1	119.00
581	Judkins, Sandra	Teacher	Special Prog/Truex	payment	119.00	6/18/10	8/25/10	GLAD Training	1	119.00
_582	Kauten, Michelle	Teacher	Special Prog/Truex	payment	119.00	6/18/10	8/25/10	GLAD Training	1	119.00
583	Kent, Suzanne	Teacher	Handy/Truex	misc hrly rate	36.70	6/21/10	8/23/10	Staff Development	62	2,275.40
584	Kent, Suzanne	Teacher	Handy/Truex	payment	119.00	6/21/10		SMART Boards Training	2	238.00
585	Kent, Suzanne	Teacher	Handy/Truex	payment	119.00	6/21/10	8/11/10	Medallion Training	2	238.00
586	Kent, Suzanne	Teacher	Handy/Truex	payment	119.00	6/21/10		Step Up to Writing Training	1	119.00
587	Kent, Suzanne	Teacher	Handy/Truex	payment	119.00	6/22/10	8/10/10	Math Training	4	476.00
588	Kent, Suzanne	Teacher	Handy/Truex	payment	119.00	8/13/10	8/13/10	Math Training	1	119.00
589	Kenyon, Kami	Teacher	Special Prog/Truex	payment	119.00	6/18/10	8/25/10	GLAD Training	1	119.00
590	Kim, Jennifer	Teacher	Special Prog/Truex	payment	119.00	6/18/10	8/25/10	GLAD Training	1	119.00
591	Kim, Jennifer	Teacher	California/Truex	payment	119.00	7/19/10	7/21/10	Reading Institute	3	357.00
592	Kim, Katherine	Teacher	Canyon Rim/Hanson	misc hrly rate	36.70	6/17/10	6/17/10	Translator	3	110.10
593	Kirkwood, Kristan	Teacher	Cambridge/Truex	payment	71.00	8/23/10	8/23/10	Math Training	1	71.00
594	Klebau, Carmelina	Teacher	Special Prog/Truex	payment	119.00	6/18/10	8/25/10	GLAD Training	1	119.00
595	Klebau, Carmelina	Teacher	Portola/Truex	payment	119.00	6/25/10	7/16/10	GLAD Training	4	476.00
596	Klebau, Carmelina	Teacher	Portola/Truex	payment	119.00	8/2/10	8/6/10	Staff Development	5	595.00
597	Klebau, Carmelina	Teacher	Portola/Truex	payment	119.00	8/9/10	8/12/10	4th Edition Language Training	5	595.00
598	Klebau, Carmelina	Teacher	Portola/Truex	payment	119.00	8/13/10	8/13/10	Kurzweil Training	1	119.00
599	Klebau, Carmelina	Teacher	Portola/Truex	payment	119.00	8/20/10	8/20/10	SMART Boards Training	1	119.00
600	Knecht, Jamie	Teacher	Ed Tech/Davis	misc hrly rate	36.70	7/1/10	6/16/11	Curriculum Training	30	1,101.00
601	Kvalstad, Nancy	Teacher	Fairhaven/Truex	misc hrly rate	36.70	6/1/10	9/30/10	Data Analysis Strategies	6	220.20
	Kvalstad, Nancy	Teacher	Fairhaven/Truex	misc hrly rate	36.70	6/1/10	9/30/10	Curriculum Mapping/Step Up to	12	440.40
603	Kvalstad, Nancy	Teacher	Fairhaven/Truex	misc hrly rate	36.70	6/1/10	9/30/10	SMART Boards Implementation	18	660.60
	Kvalstad, Nancy	Teacher	Fairhaven/Truex	misc hrly rate	36.70	6/1/10	9/30/10	Curriculum Mapping/Medallion	12	440.40
605	Kvalstad, Nancy	Teacher	Fairhaven/Truex	misc hrly rate	36.70	6/1/10	9/30/10	Grade Level Planning	6	220.20
	Kvalstad, Nancy	Teacher	Fairhaven/Truex	misc hrly rate	36.70	6/1/10	9/30/10	Curriculum Planning	12	440.40
	Kvalstad, Nancy	Teacher	Special Prog/Truex	payment	119.00	6/18/10	8/25/10	GLAD Training	3	357.00
608	Kvalstad, Nancy	Teacher	Fairhaven/Truex	payment	119.00	6/21/10		Step Up to Writing Training	1	119.00
	Kvalstad, Nancy	Teacher	Fairhaven/Truex	payment	119.00	6/22/10	6/23/10	Math Training	2	238.00

,	Name	Position	Administrative Unit	Schedule /Step/ Column	Rate	Eff. From	Date To	Comments	# of Units	Salary
610	Kvalstad, Nancy	Teacher	Fairhaven/Truex	payment	119.00	6/24/10	6/24/10	SMART Boards Training	1	119.00
611	Kvalstad, Nancy	Teacher	Fairhaven/Truex	payment	119.00	6/25/10	6/25/10	Medallion Training	1	119.00
612	Kvalstad, Nancy	Teacher	Fairhaven/Truex	payment	119.00	8/9/10	8/10/10	Math Training	2	238.00
613	Kvalstad, Nancy	Teacher	Fairhaven/Truex	payment	119.00	8/11/10	8/11/10	SMART Boards Training	1	119.00
614	Kvalstad, Nancy	Teacher	Fairhaven/Truex	payment	119.00	8/12/10	8/12/10	Medallion Training	1	119.00
615	Kvalstad, Nancy	Teacher	Fairhaven/Truex	payment	119.00	8/13/10	8/13/10	Math Institute	1	119.00
616	Lantz, Leigh	Teacher	Special Prog/Truex	payment	119.00	6/18/10	8/25/10	GLAD Training	3	357.00
617	Lapchak, Lynn	Teacher	Special Prog/Truex	payment	119.00	6/18/10		GLAD Training	3	357.00
618	Larkin, Zachary	Teacher	Curriculum/Stoterau	misc hrly rate	36.70	6/9/10		TAH Planning	1	36.70
619	Larkin, Zachary	Teacher	Curriculum/Stoterau	payment	119.00	6/21/10	6/25/10	TAH Summer Institute	5	595.00
620	Layton, Jane	Teacher	Special Prog/Truex	payment	119.00	6/18/10	8/25/10	GLAD Training	1	119.00
621	Lear, Charlene	Teacher	California/Truex	payment	119.00	7/19/10	7/21/10	Reading Institute	3	357.00
622	Leavitt, Susan	Teacher	Special Prog/Truex	payment	119.00	6/18/10		GLAD Training	2	238.00
623	Lee, Jo-An	Teacher	Portola/Truex	payment	119.00	6/18/10	6/22/10	Step Up to Writing Training	3	357.00
624	Lee, Jo-An	Teacher	Special Prog/Truex	payment	119.00	6/24/10	6/24/10	Math Training	1	119.00
625	Lee, Jo-An	Teacher	Portola/Truex	payment	119.00	6/25/10		GLAD Training	4	476.00
626	Lee, Jo-An	Teacher	Portola/Truex	payment	119.00	8/16/10		PBIS Training	1	119.00
627	Lee, Jo-An	Teacher	Portola/Truex	misc hrly rate	36.70	8/17/10	8/18/10	Grade Level Planning	14	513.80
	Lee, Jo-An	Teacher	Portola/Truex	payment	119.00	8/19/10	8/19/10	Thinking Maps Training	1	119.00
	Lee, Jo-An	Teacher	Portola/Truex	payment	119.00	8/20/10	8/20/10	SMART Boards Training	1	119.00
	Lee, Jo-An	Teacher	Portola/Truex	payment	119.00	8/23/10	8/23/10	Data Director Training	1	119.00
	Limbur, Carol	Teacher	Prospect/Truex	misc hrly rate	36.70	5/20/10	5/20/10	Family Science Night	2	73.40
	Limburg, Carol	Teacher	Special Prog/Truex	payment	119.00	6/18/10	8/25/10	GLAD Training	4	476.00
	Lipson, Gayle	Teacher	Prospect/Truex	misc hrly rate	36.70	5/20/10	5/20/10	Family Science Night	2	73.40
	Little, Raeanne	Teacher	Special Prog/Truex	misc hrly rate	36.70	6/10/10	9/5/10	Staff Development/Medallion	17	623.90
	Little, Raeanne	Teacher	Special Prog/Truex	misc hrly rate	36.70	6/18/10		Staff Development/Medallion	17	623.90
contract of the second of	Little, Raeanne	Teacher	Special Prog/Truex	misc hrly rate	36.70	6/18/10		Staff Development/Medallion	10	367.00
	Little, Raeanne	Teacher	Special Prog/Truex	misc hrly rate	36.70	6/18/10		Staff Development/Medallion	13	477.10
	Little, Raeanne	Teacher	Special Prog/Truex	payment	119.00	6/18/10		GLAD Training	2	238.00
	Lockyer, Karen	Teacher	Special Prog/Truex	payment	119.00	6/18/10		GLAD Training	1	119.00
	Lopez, Carlos	Teacher	Curriculum/Stoterau	misc hrly rate	36.70	6/9/10		TAH Planning	1	36.70
	Lovitt, Michele	Teacher	Special Prog/Truex	payment	119.00	6/18/10		GLAD Training	1	119.00
	Loya, Danny	Teacher	ROP/Reider	hrly rate	32.47	5/1/10		Extra duties	40	1,298.80
	Loya, Danny	Teacher	ROP/Reider	hrly rate	32.47	7/1/10	!	Extra duties	40	1,298.80

	Name	Position	Administrative Unit	Schedule /Step/ Column	Rate	Eff. From	Date To	Comments	# of Units	Salary
644	Luebben-Rivera, Lisa	Teacher	Curriculum/Stoterau	misc hrly rate	36.70	6/9/10	6/9/10	TAH Planning	1	36.70
	Luebben-Rivera, Lisa		Curriculum/Stoterau	payment	119.00	6/21/10		TAH Summer Institute	5	595.00
		Teacher	Special Prog/Truex	payment	119.00	6/18/10	8/25/10	GLAD Training	4	476.00
	THE RESERVE AND THE PARTY OF TH	Teacher	Special Prog/Truex	payment	119.00	6/18/10	8/25/10	GLAD Training	2	238.00
	Maldonado, Ricardo		Portola/Truex	payment	119.00	8/16/10	8/16/10	PBIS Training	1	119.00
		Teacher	Portola/Truex	misc hrly rate	36.70	8/17/10	8/18/10	Grade Level Planning	14	513.80
		Teacher	Portola/Truex	payment	119.00	8/20/10	8/20/10	SMART Boards Training	1	119.00
		Teacher	Portola/Truex	misc hrly rate	36.70	8/23/10	9/1/10	Grade Level Planning	14	513.80
	Maldonado, Ricardo		Portola/Truex	payment	119.00	8/23/10	8/23/10	Data Director Training	1	119.00
	Maloof-Owen, Jeanet		Esplanade/Truex	misc hrly rate	36.70	6/2/10	6/3/10	Parent Education Workshop	4	146.80
	Maloof-Owen, Jeanet	***************************************	Esplanade/Truex	payment	119.00	6/25/10	8/13/10	Houghton Mifflin Training	2	238.00
	Maloof-Owen, Jeanet		Esplanade/Truex	misc hrly rate	36.70	6/28/10	8/20/10	Professional Development	60	2,202.00
	Maloof-Owen, Jeanet		Esplanade/Truex	payment	71.00	7/1/10	8/23/10	Step Up to Writing Training	1	71.00
	Maloof-Owen, Jeanet	******	Esplanade/Truex	payment	119.00	7/1/10	8/23/10	Step Up to Writing Training	1	119.00
	Mann, Abigail	Teacher	Handy/Truex	payment	119.00	6/21/10	8/12/10	SMART Boards Training	2	238.00
	Mann, Abigail	Teacher	Handy/Truex	payment	119.00	6/21/10	8/11/10	Medallion Training	2	238.00
	Mann, Abigail	Teacher	Handy/Truex	payment	119.00	6/21/10	6/21/10	Step Up to Writing Training	1	119.00
	Mann, Abigail	Teacher	Handy/Truex	payment	119.00	6/22/10	8/10/10	Math Training	4	476.00
	Mann, Abigail	Teacher	Handy/Truex	payment	119.00	7/7/10	7/9/10	Path to Proficiency Training	3	357.00
	Mannen, Dave		Portola/Truex	misc hrly rate	36.70	9/1/09	5/30/10	SES Facilitator	20	734.00
	Maple, Tracy	Teacher	California/Truex	payment	119.00	7/19/10	7/21/10	Reading Institute	3	357.00
	Mariano, Michelle	Teacher	Special Prog/Truex	payment	119.00	6/18/10	8/25/10	GLAD Training	1	119.00
_	Martel-Cody, Anne	Teacher	Fairhaven/Truex	misc hrly rate	36.70	6/1/10	9/30/10	Data Analysis Strategies	6	220.20
	Martel-Cody, Anne	Teacher	Fairhaven/Truex	misc hrly rate	36.70	6/1/10	9/30/10	Curriculum Mapping/Step Up t	12	440.40
man to the second	Martel-Cody, Anne	Teacher	Fairhaven/Truex	misc hrly rate	36.70	6/1/10	9/30/10	SMART Boards Implementation	18	660.60
	Martel-Cody, Anne	Teacher	Fairhaven/Truex	misc hrly rate	36.70	6/1/10	9/30/10	Curriculum Mapping/Medallion	12	440.40
	Martel-Cody, Anne	Teacher	Fairhaven/Truex	misc hrly rate	36.70	6/1/10	9/30/10	Grade Level Planning	6	220.20
	Martel-Cody, Anne	Teacher	Fairhaven/Truex	misc hrly rate	36.70	6/1/10	9/30/10	Curriculum Planning	12	440.40
	Martel-Cody, Anne	Teacher	Fairhaven/Truex	payment	119.00	6/21/10	6/21/10	Step Up to Writing Training	1	119.00
	Martel-Cody, Anne	Teacher	Fairhaven/Truex	payment	119.00	6/22/10	6/23/10	Math Training	2	238.00
	Martel-Cody, Anne	Teacher	Fairhaven/Truex	payment	119.00			SMART Boards Training	1	119.00
		Teacher	Fairhaven/Truex	payment	119.00	6/25/10		Medallion Training	1	119.00
	Martel-Cody, Anne	Teacher	Fairhaven/Truex	payment	119.00	8/13/10	AND DESCRIPTION OF THE PARTY OF	Math Institute	1	119.00
	Martel-Cody, Anne Martin, Amy	Teacher	Special Prog/Truex	payment	119.00	6/18/10		GLAD Training	2	238.00

	Name	Position	Administrative Unit	Schedule /Step/ Column	Rate	Eff. From	Date To	Comments	# of Units	Salary
678	Martin, Amy	Teacher	Cambridge/Truex	payment	119.00	6/30/10	8/24/10	Medallion Training	2	238.00
679	Martin, Linda	Teacher	Orange HS/Truex	misc hrly rate	36.70	8/9/10	8/11/10	Summer Curridulum Developm	4	146.80
680	Martin, Linda	Teacher	Orange HS/Truex	misc hrly rate	36.70	8/9/10	8/11/10	Summer Curridulum Developm	20	734.00
681	Martinez, Laura	Psycholog	Psychology/Hanson	misc hrly rate	36.70	6/28/10	8/16/10	Assessments for PreK	40	1,468.00
682	Marzolo, Dara	Teacher	Fairhaven/Truex	misc hrly rate	36.70	6/1/10	9/30/10	Data Analysis Strategies	6	220.20
683	Marzolo, Dara	Teacher	Fairhaven/Truex	misc hrly rate	36.70	6/1/10	9/30/10	Curriculum Mapping/Step Up to	12	440.40
684	Marzolo, Dara	Teacher	Fairhaven/Truex	misc hrly rate	36.70	6/1/10		SMART Boards Implementation		660.60
685	Marzolo, Dara	Teacher	Fairhaven/Truex	misc hrly rate	36.70	6/1/10	9/30/10	Curriculum Mapping/Medallion	12	440.40
686	Marzolo, Dara	Teacher	Fairhaven/Truex	misc hrly rate	36.70	6/1/10		Data Analysis Handbook	6	220.20
687	Marzolo, Dara	Teacher	Fairhaven/Truex	misc hrly rate	36.70	6/1/10		Grade Level Planning	6	220.20
688	Marzolo, Dara	Teacher	Fairhaven/Truex	misc hrly rate	36.70	6/1/10	9/30/10	Curriculum Planning	12	440.40
689	Marzolo, Dara	Teacher	Fairhaven/Truex	payment	119.00	6/21/10		Step Up to Writing Training	1	119.00
690	Marzolo, Dara	Teacher	Fairhaven/Truex	payment	119.00	6/22/10		Math Training	2	238.00
691	Marzolo, Dara	Teacher	Fairhaven/Truex	payment	119.00	6/24/10	6/24/10	SMART Boards Training	1	119.00
692	Marzolo, Dara	Teacher	Fairhaven/Truex	payment	119.00	6/25/10	6/25/10	Medallion Training	1	119.00
693	Marzolo, Dara	Teacher	Fairhaven/Truex	payment	119.00	8/9/10	8/10/10	Math Training	2	238.00
694	Marzolo, Dara	Teacher	Fairhaven/Truex	payment	119.00	8/11/10	8/11/10	Medallion Training	1	119.00
695	Marzolo, Dara	Teacher	Fairhaven/Truex	payment	119.00	8/12/10	8/12/10	SMART Boards Training	1	119.00
696	Marzolo, Dara	Teacher	Fairhaven/Truex	payment	119.00	8/13/10	8/13/10	Math Institute	1	119.00
697	Matson, Jeanne	Teacher	Special Prog/Truex	payment	119.00	6/18/10	8/25/10	GLAD Training	1	119.00
	Mayfield, Jeffrey	Teacher	Fairhaven/Truex	misc hrly rate	36.70	6/1/10	9/30/10	Data Analysis Strategies	6	220.20
	Mayfield, Jeffrey	Teacher	Fairhaven/Truex	misc hrly rate	36.70	6/1/10	9/30/10	Grade Level Planning	6	220.20
	Mayfield, Jeffrey	Teacher	Fairhaven/Truex	payment	119.00	8/9/10	8/10/10	Math Training	2	238.00
	Mayfield, Jeffrey	Teacher	Fairhaven/Truex	payment	119.00	8/11/10	8/11/10	SMART Boards Training	1	119.00
	Mayfield, Jeffrey	Teacher	Fairhaven/Truex	payment	119.00	8/12/10	8/12/10	Medallion Training	1	119.00
	Mayfield, Jeffrey	Teacher	Fairhaven/Truex	payment	119.00	8/13/10	8/13/10	Math Institute	1	119.00
	Maynard, Jan	Teacher	Special Prog/Truex	payment	119.00	6/18/10	8/25/10	GLAD Training	3	357.00
	Maynard, Jan	Teacher	California/Truex	payment	119.00	7/19/10	7/21/10	Reading Institute	3	357.00
	Maynard, Jan	Teacher	California/Truex	misc hrly rate	36.70	8/3/10	+	Kindergarten Testing	6	220.20
	McBrien, Karen	Teacher	Special Prog/Truex	payment	119.00	6/18/10	8/25/10	GLAD Training	1	119.00
	McCarthy, John	Teacher	Handy/Truex	misc hrly rate	36.70	6/21/10	8/23/10	Staff Development	62	2,275.40
	McCarthy, John	Teacher	Handy/Truex	payment	119.00	6/21/10	8/12/10	SMART Boards Training	2	238.00
	McCarthy, John	Teacher	Handy/Truex	payment	119.00	6/21/10	6/21/10	Step Up to Writing Training	1	119.00
	McCarthy, John	Teacher	Handy/Truex	payment	119.00	6/22/10		Math Training	4	476.00

	Name	Position	Administrative Unit	Schedule /Step/ Column	Rate	Eff. From	Date To	Comments	# of Units	Salary
712	McCarthy, John	Teacher	Handy/Truex	payment	119.00	8/13/10	8/13/10	Math Training	1	119.00
713	McClure, Pamela	Teacher	Esplanade/Truex	payment	119.00	6/25/10		Houghton Mifflin Training	2	238.00
714	McClure, Pamela	Teacher	Esplanade/Truex	misc hrly rate	36.70	6/28/10	8/20/10	Professional Development	60	2,202.00
715	McClure, Pamela	Teacher	Esplanade/Truex	payment	119.00	7/1/10		CATCH Training	1	119.00
716	McClure, Pamela	Teacher	Esplanade/Truex	payment	71.00	7/1/10		Step Up to Writing Training	1	71.00
717	McClure, Pamela	Teacher	Esplanade/Truex	payment	119.00	7/1/10		Step Up to Writing Training	1	119.00
718	McCullough, Mary	Teacher	Special Prog/Truex	payment	119.00	6/18/10		GLAD Training	9	1,071.00
719	McCullough, Mary	Teacher	Esplanade/Truex	misc hrly rate	36.70	6/28/10	8/20/10	Professional Development	60	2,202.00
720	McCullough, Mary	Teacher	Esplanade/Truex	payment	119.00	7/1/10		CATCH Training	1	119.00
721	McCullough, Mary	Teacher	Esplanade/Truex	payment	71.00	7/1/10		Step Up to Writing Training	1	71.00
722	McCullough, Mary	Teacher	Esplanade/Truex	payment	119.00	7/1/10		Step Up to Writing Training	1	119.00
723	McCullough, Mary	Teacher	Esplanade/Truex	payment	119.00	8/3/10		Houghton Mifflin Training	2	238.00
724	McCullough, Mary	Teacher	Esplanade/Truex	payment	119.00	8/20/10		Math Software Training	1	119.00
	McFadden, Pam	Teacher	Special Prog/Truex	payment	119.00	6/18/10		GLAD Training	3	357.00
726	McFadden, Pam	Teacher	Taft/Truex	payment	119.00	8/2/10		Medallion Training	2	238.00
727	McGowan, Jeanne	Teacher	Special Prog/Truex	payment	119.00	6/18/10		GLAD Training	1	119.00
	McGuire, Akira	Teacher	Prospect/Truex	misc hrly rate	36.70	5/20/10		Family Science Night	2	73.40
	McKenna, Nancy	Teacher	Fairhaven/Truex	misc hrly rate	36.70	6/1/10		Data Analysis Strategies	6	220.20
	McKenna, Nan ^c y	Teacher	Fairhaven/Truex	misc hrly rate	36.70	6/1/10		Curriculum Mapping/Step Up to	12	440.40
	McKenna, Nancy	Teacher	Fairhaven/Truex	misc hrly rate	36.70	6/1/10		SMART Boards Implementation		660.60
	McKenna, Nancy	Teacher	Fairhaven/Truex	misc hrly rate	36.70	6/1/10		Curriculum Mapping/Medallion	12	440.40
	McKenna, Nancy	Teacher	Fairhaven/Truex	misc hrly rate	36.70	6/1/10		Data Analysis Handbook	6	220.20
	McKenna, Nancy	Teacher	Fairhaven/Truex	misc hrly rate	36.70	6/1/10	9/30/10	Grade Level Planning	6	220.20
	McKenna, Nancy	Teacher	Fairhaven/Truex	misc hrly rate	36.70	6/1/10		Curriculum Planning	12	440.40
	McKenna, Nancy	Teacher	Fairhaven/Truex	payment	119.00	6/21/10	6/21/10	Step Up to Writing Training	1	119.00
	McKenna, Nancy	Teacher	Fairhaven/Truex	payment	119.00	6/22/10	6/23/10	Math Training	2	238.00
	McKenna, Nancy	Teacher	Fairhaven/Truex	payment	119.00	6/24/10	6/24/10	Medallion Training	1	119.00
	McKenna, Nancy	Teacher	Fairhaven/Truex	payment	119.00	6/25/10		SMART Boards Training	1	119.00
	McKenna, Nancy	Teacher	Fairhaven/Truex	payment	119.00	8/9/10	8/10/10	Math Training	2	238.00
	McKenna, Nancy	Teacher	Fairhaven/Truex	payment	119.00	8/11/10		Medallion Training	1	119.00
	McKenna, Nancy	Teacher	Fairhaven/Truex	payment	119.00	8/12/10		SMART Boards Training	1	119.00
	McMillen, Molly	Teacher	Esplanade/Truex	misc hrly rate	36.70	6/28/10		Professional Development	60	2,202.00
	McMillen, Molly	Teacher	Esplanade/Truex	payment	71.00	7/1/10	8/23/10	Step Up to Writing Training	1,	71.00
	McMillen, Molly	Teacher	Esplanade/Truex	payment	119.00	7/1/10		Step Up to Writing Training	1	119.00

	Name	Position	Administrative Unit	Schedule /Step/ Column	Rate	Eff. From	Date To	Comments	# of Units	Salary
746	McMillen, Molly	Teacher	Esplanade/Truex	payment	119.00	8/3/10	8/13/10	Houghton Mifflin Training	2	238.00
747	McMillen, Molly	Teacher	Esplanade/Truex	payment	119.00	8/20/10	8/21/10	Math Software Training	1	119.00
	McMillen, Tracy	Teacher	Handy/Truex	misc hrly rate	36.70	6/21/10	8/23/10	Staff Development	62	2,275.40
749	McMillen, Tr æy	Teacher	Handy/Truex	payment	119.00	6/21/10	8/12/10	SMART Boards Training	2	238.00
	McMillen, Tracy	Teacher	Handy/Truex	payment	119.00	6/21/10	6/21/10	Step Up to Writing Training	1	119.00
751	McMillen, Tracy	Teacher	Handy/Truex	payment	119.00	6/22/10	8/10/10	Math Training	4	476.00
752	McMillen, Tracy	Teacher	Handy/Truex	payment	119.00	6/25/10	8/12/10	Medallion Training	2	238.00
753	McMillen, Tracy	Teacher	Handy/Truex	payment	119.00	8/13/10	8/13/10	Math Training	1	119.00
754	Meyer, Crystal	Teacher	CDS/Reider	hrly rate	42.24	8/24/10	6/16/11	Extra Period	176	7,434.94
755	Meyer, Tad	Teacher	CDS/Reider	hrly rate	69.53	8/24/10	6/16/11	Extra Period	176	12,237.98
756	Meyer, Tara	Teacher	Special Prog/Truex	payment	119.00	6/18/10	8/25/10	GLAD Training	1	119.00
757	Miller, Daniel	Teacher	Portola/Truex	payment	119.00	8/9/10		4th Edition Language Training	5	595.00
	Mitten, Brenda	Speech T	SpEd/Hanson	misc hrly rate	36.70	6/24/10		Assessments for PreK	120	4,404.00
	Moniz, Mia	Teacher	Fairhaven/Truex	misc hrly rate	36.70	6/1/10	9/30/10	Data Analysis Strategies	6	220.20
760	Moniz, Mia	Teacher	Fairhaven/Truex	misc hrly rate	36.70	6/1/10		SMART Boards Implementation	18	660.60
	Moniz, Mia	Teacher	Fairhaven/Truex	misc hrly rate	36.70	6/1/10	9/30/10	Grade Level Planning	6	220.20
	Moniz, Mia	Teacher	Fairhaven/Truex	payment	119.00	8/12/10	8/12/10	SMART Boards Training	1	119.00
	Monroe, Patricia		Portola/Truex	payment	119.00	8/16/10		PBIS Training	1	119.00
	Monroe, Patricia	Teacher	Portola/Truex	payment	119.00	8/20/10		SMART Boards Training	1	119.00
765	Moore, Deanna	Teacher	Special Prog/Truex	payment	119.00	6/18/10	8/25/10	GLAD Training	1	119.00
766	Moore, Michelle	Teacher	Portola/Truex	payment	119.00	8/19/10	8/19/10	Thinking Maps Training	1	119.00
767	Moore, Michelle	Teacher	Portola/Truex	payment	119.00	8/20/10	8/20/10	SMART Boards Training	1	119.00
768	Morris-Williamson, I	De Teacher	Special Prog/Truex	payment	119.00	6/18/10	8/25/10	GLAD Training	7	833.00
769	Muller, Louise	Teacher	Orange HS/Truex	misc hrly rate	36.70	8/9/10	8/11/10	Summer Curridulum Developm	4	146.80
	Muller, Louise	Teacher	Orange HS/Truex	misc hrly rate	36.70	8/9/10	8/11/10	Summer Curridulum Developm	20	734.00
	Mullins, Susan	Teacher	Special Prog/Truex	payment	119.00	6/18/10	8/25/10	GLAD Training	2	238.00
	Najera, Mike	Teacher	Curriculum/Stoterau	payment	119.00	6/21/10	6/25/10	TAH Summer Institute	5	595.00
	Netherton, Pam	Teacher	Special Prog/Truex	misc hrly rate	36.70	6/18/10	7/2/10	GLAD Staff Development	60	2,202.00
	Netherton, Pam	Teacher	Portola/Truex	misc hrly rate	36.70	6/25/10		GLAD Trainer	64	2,348.80
	Netherton, Pam		Portola/Truex	misc hrly rate	36.70	8/17/10	8/18/10	Grade Level Planning	14	513.80
	Netherton, Pam	Teacher	Portola/Truex	payment	119.00	8/19/10		Thinking Maps Training	1	119.00
	Netherton, Pam	Teacher	Portola/Truex	payment	119.00	8/20/10		SMART Boards Training	1	119.00
	Netherton, Pam	Teacher	Portola/Truex	misc hrly rate	36.70	8/23/10		Grade Level Planning	14	513.80
	Nghiem, Hieu		SpEd/Hanson	misc hrly rate	36.70	7/1/10		Vietnamese Translations	10	367.00

	Name	Position	Administrative Unit	Schedule /Step/ Column	Rate	Eff. From	Date To	Comments	# of Units	Salary
7.	80 Nghiem, Quynh	Teacher	Special Prog/Truex	payment	119.00	6/18/10	8/25/10	GLAD Training	3	357.00
7	81 Nguyen, Kimoanh	Teacher	Portola/Truex	payment	119.00	6/25/10		GLAD Training	6	714.00
7	82 Nguyen, Kimoanh	Teacher	Portola/Truex	payment	119.00	7/27/10		Step Up to Writing Training	3	357.00
7	83 Nguyen, Kimoanh	Teacher	Portola/Truex	payment	119.00	8/16/10		PBIS Training	1	119.00
7	84 Nguyen, Kimoanh	Teacher	Portola/Truex	payment	119.00	8/19/10	8/19/10	Thinking Maps Training	1	119.00
7	85 Nguyen, Kimoanh	Teacher	Portola/Truex	payment	119.00	8/20/10		SMART Boards Training	1	119.00
7	86 Nguyen, Kimoanh	Teacher	Portola/Truex	misc hrly rate	36.70	8/23/10	9/1/10	Grade Level Planning	14	513.80
7	87 Nguyen, Kimoanh	Teacher	Portola/Truex	payment	119.00	8/23/10	8/23/10	Data Director Training	1	119.00
	88 Nicholson, Kristine	Teacher	Special Prog/Truex	payment	119.00	6/18/10		GLAD Training	1	119.00
7	89 Nii, Theresa	Teacher	ROP/Reider	hrly rate	32.47	5/1/10		Extra duties	40	1,298.80
7	90 Nii, Theresa	Teacher	ROP/Reider	hrly rate	32.47	6/25/10	8/23/10	Prep for New ROP Class	8	259.76
7	91 Nii, Theresa	Teacher	ROP/Reider	hrly rate	32.47	7/1/10		Extra duties	40	1,298.80
7	92 Nolte, Lynda	Teacher	Special Prog/Truex	payment	119.00	6/18/10	8/25/10	GLAD Training	1	119.00
7	93 Norquist, Jessica	Teacher	Special Prog/Truex	payment	119.00	6/18/10	8/25/10	GLAD Training	3	357.00
7	94 Norris, Sarah	Teacher	Special Prog/Truex	payment	119.00	6/18/10	8/25/10	GLAD Training	1	119.00
7	95 Nylander, Brandy	Teacher	Fairhaven/Truex	misc hrly rate	36.70	6/1/10	9/30/10	SMART Boards Implementation	18	660.60
7	96 Nylander, Brandy	Teacher	Fairhaven/Truex	misc hrly rate	36.70	6/1/10	9/30/10	Curriculum Mapping/Medallion	12	440.40
7	97 Nylander, Brandy	Teacher	Fairhaven/Truex	payment	119.00	8/12/10	8/12/10	SMART Boards Training	1	119.00
7	98 Ochoa, Brenda	Teacher	Special Prog/Truex	payment	119.00	6/18/10	8/25/10	GLAD Training	6	714.00
7	99 Odle, Jeanette	Teacher	Cambridge/Truex	misc hrly rate	36.70	5/26/10	5/26/10	Student Assessments	3	110.10
8	00 O'Hare, Kindra	Teacher	Spe ^C ial Prog/Truex	misc hrly rate	36.70	6/18/10	6/25/10	Step Up to Writing Presenter/P	16	587.20
	01 Ohta, Mike	Teacher	SpEd/Hanson	misc hrly rate	36.70	9/1/10	6/30/11	Fast ForWord Program	270	9,909.00
8	02 Oman, Andrea	Teacher	Riverdale/Hanson	misc hrly rate	36.70	6/14/10	6/30/10	Classroom Relocation	12	440.40
8	03 Patane, Mary	Teacher	Riverdale/Hanson	misc hrly rate	36.70	6/14/10	6/30/10	Classroom Relocation	12	440.40
	04 Patel, Aekta	Teacher	Special Prog/Truex	payment	119.00	6/18/10	8/25/10	GLAD Training	2	238.00
8	05 Peacock, Connie	Teacher	Ed Tech/Davis	misc hrly rate	36.70	7/1/10	6/30/11	Staff Development	20	734.00
8	06 Peacock, Connie	Teacher	Ed Tech/Davis	misc hrly rate	36.70	7/1/10		Staff Development	30	1,101.00
8 8	07 Peckham, Kristi	Teacher	Curriculum/Stoterau	payment	119.00	6/21/10	6/25/10	TAH Summer Institute	5	595.00
	08 Perez, Aliset	Teacher	Special Prog/Truex	payment	119.00	6/18/10	8/25/10	GLAD Training	1	119.00
	09 Petersen, Deidra	Teacher	Curriculum/Stoterau	payment	119.00	6/25/10		PSA Test Writing	_ 1	119.00
8	10 Petersen, Deidra	Teacher	Esplanade/Truex	misc hrly rate	36.70	6/28/10		Professional Development	60	2,202.00
ı	11 Petersen, Deidra	Teacher	Esplanade/Truex	payment	71.00	7/1/10	8/23/10	Step Up to Writing Training	1	71.00
- m	12 Petersen, Deidra	Teacher	Esplanade/Truex	payment	119.00	7/1/10	8/23/10	Step Up to Writing Training	1	119.00
< 8	13 Petersen, Deidra	Teacher	Esplanade/Truex	payment	119.00	8/20/10	8/21/10	Math Software Training	1	119.00

Staff Responsibility:

Ed Kissee, Assistant Superintendent-Human Resources

:	Name	Position	Administrative Unit	Schedule /Step/ Column	Rate	Eff. From	Date To	Comments	# of Units	Salary
814	Petersen, Marianne	Teacher	Special Prog/Truex	payment	119.00	6/18/10	8/25/10	GLAD Training	2	238.00
815	Peterson, Dee	Teacher	Special Prog/Truex	misc hrly rate	36.70	6/18/10		Staff Development/Medallion	32	1,174.40
816	Pineda-Garcia, Juven	Teacher	Portola/Truex	misc hrly rate	36.70	8/17/10	8/18/10	Grade Level Planning	14	513.80
817	Pineda-Garcia, Juven	Teacher	Portola/Truex	payment	119.00	8/20/10		SMART Boards Training	1	119.00
818	Pineda-Garcia, Juven	Teacher	Portola/Truex	misc hrly rate	36.70	8/23/10	9/1/10	Grade Level Planning	14	513.80
819	Pinkerton, Tambria	Teacher	Special Prog/Truex	payment	119.00	6/18/10	8/25/10	GLAD Training	1	119.00
820	Pongco, Jonathan	Teacher	Ed Tech/Davis	misc hrly rate	36.70	7/1/10	6/30/11	Staff Development	9	330.30
821	Pongco, Jonathan	Teacher	Ed Tech/Davis	misc hrly rate	36.70	7/1/10	6/15/11	Staff Development	19	697.30
822	Pongco, Jonathan	Teacher	El Modena HS/Stoterau	payment	119.00	7/15/10	7/15/10	TAH Grant/Blackboard	1	119.00
823	Powers, Andrea	Teacher	Special Prog/Truex	payment	119.00	6/18/10	8/25/10	GLAD Training	2	238.00
824	Powers, Andrea	Teacher	Taft/Truex	payment	119.00	6/24/10	8/13/10	Medallion Training	2	238.00
825	Praska, Scott	Teacher	Special Prog/Truex	payment	119.00	6/18/10	8/25/10	GLAD Training	2	238.00
		Teacher	Esplanade/Truex	misc hrly rate	36.70	6/28/10	8/20/10	Professional Development	60	2,202.00
827	Praska, Scott	Teacher	Esplanade/Truex	payment	119.00	7/1/10	8/23/10	CATCH Training	1	119.00
828	Praska, Scott	Teacher	Esplanade/Truex	payment	71.00	7/1/10	8/23/10	Step Up to Writing Training	1	71.00
829	Praska, Scott	Teacher	Esplanade/Truex	payment	119.00	7/1/10	8/23/10	Step Up to Writing Training	1	119.00
		Teacher	Esplanade/Truex	payment	119.00	8/3/10	8/13/10	Houghton Mifflin Training	2	238.00
		Teacher	Esplanade/Truex	payment	119.00	8/20/10		Math Software Training	1	119.00
	Preciado-Martin, San		Ed Tech/Davis	misc hrly rate	36.70	7/1/10		Staff Development	3	110.10
	Preciado-Martin, San		Ed Tech/Davis	misc hrly rate	36.70	7/1/10	6/15/11	Staff Development	19	697.30
		Teacher	Special Prog/Truex	payment	119.00	6/18/10	8/25/10	GLAD Training	1	119.00
		Teacher	Ed Tech/Davis	misc hrly rate	36.70	7/1/10	6/30/11	Staff Development	6	220.20
	·	Teacher	Ed Tech/Davis	misc hrly rate	36.70	7/1/10	6/15/11	Staff Development	23	844.10
		Teacher	Fairhaven/Truex	misc hrly rate	36.70	6/1/10	9/30/10	Curriculum Mapping/Step Up to	12	440.40
	L	Teacher	Fairhaven/Truex	misc hrly rate	36.70	6/1/10	9/30/10	SMART Boards Implementatio	18	660.60
		Teacher	Fairhaven/Truex	misc hrly rate	36.70	6/1/10		Curriculum Mapping/Medallion	12	440.40
		Teacher	Fairhaven/Truex	misc hrly rate	36.70	6/1/10	9/30/10	Data Analysis Handbook	6	220.20
		Teacher	Fairhaven/Truex	misc hrly rate	36.70	6/1/10		Grade Level Planning	6	220.20
		Teacher	Fairhaven/Truex	misc hrly rate	36.70	6/1/10		Curriculum Planning	12	440.40
		Teacher	Fairhaven/Truex	payment	119.00	6/21/10		Step Up to Writing Training	1	119.00
		Teacher	Fairhaven/Truex	payment	119.00	6/22/10		Math Training	2	238.00
		Teacher	Fairhaven/Truex	payment	119.00	6/24/10		SMART Boards Training	1	119.00
	,	Teacher	Fairhaven/Truex	payment	119.00	6/25/10		Medallion Training	1	119.00
		Teacher	Fairhaven/Truex	payment	119.00	8/9/10		Math Training	2	238.00

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	Name	Position	Administrative Unit	Schedule /Step/ Column	Rate	Eff. From	Date To	Comments	# of Units	Salary
THE R. P. LEWIS CO., LANSING	Rabbitt, Joclyn	Teacher	Fairhaven/Truex	payment	119.00	8/11/10	8/11/10	SMART Boards Training	1	119.00
849	Rabbitt, Joclyn	Teacher	Fairhaven/Truex	payment	119.00	8/12/10		Medallion Training	1	119.00
	Rabbitt, Joclyn	Teacher	Fairhaven/Truex	payment	119.00	8/13/10	8/13/10	Math Institute	1	119.00
	Randall, Jennifer	Teacher	Special Prog/Truex	payment	119.00	6/18/10	8/25/10	GLAD Training	1	119.00
	Rawalt, Deryk	Teacher	Lampson/Truex	misc hrly rate	36.70	8/25/10		Prof Development/Technology	28	1,027.60
	Reda, Julie	Teacher	ROP/Reider	hrly rate	32.47	6/25/10		Prep for New ROP Class	8	259.76
854	Reeves, Amy	Teacher	Taft/Truex	payment	119.00	6/24/10		Medallion Training	1	119.00
855	Reichert, Sabine	Teacher	Special Prog/Truex	payment	119.00	6/18/10		GLAD Training	1	119.00
856	Reid, Andrea	Teacher	Special Prog/Truex	payment	119.00	6/18/10		GLAD Training		119.00
857	Rinker, Katherine	Teacher	Special Prog/Truex	payment	119.00	6/18/10		GLAD Training	8	952.00
858	Rivera, Loreen	Teacher	Ed Tech/Davis	misc hrly rate	36.70	7/1/10		Staff Development	19	697.30
859	Rizzo, Karen	Teacher	Fairhaven/Truex	misc hrly rate	36.70	6/1/10		Data Analysis Strategies	6	220.20
	Rizzo, Karen	Teacher	Fairhaven/Truex	misc hrly rate	36.70	6/1/10		SMART Boards Implementation	1 -1	660.60
	Rizzo, Karen	Teacher	Fairhaven/Truex	misc hrly rate	36.70	6/1/10		Data Analysis Handbook	6	220.20
	Rizzo, Karen	Teacher	Fairhaven/Truex	misc hrly rate	36.70	6/1/10		Grade Level Planning	6	220.20
863	Rizzo, Karen	Teacher	Fairhaven/Truex	payment	119.00	6/21/10		Step Up to Writing Training	1	119.00
20000000000	Rizzo, Karen	Teacher	Fairhaven/Truex	payment	119.00	6/25/10		SMART Boards Training	1	119.00
	Rizzo, Karen	Teacher	Fairhaven/Truex	payment	119.00	8/12/10		SMART Boards Training	1	119.00
	Robertson, Cheryl	Teacher	Special Prog/Truex	payment	119.00	6/18/10		GLAD Training	3	357.00
	Robinson, Bonnie	Teacher	Fairhaven/Truex	misc hrly rate	36.70	6/1/10		Data Analysis Strategies	6	220.20
	Robinson, Bonnie	Teacher	Fairhaven/Truex	misc hrly rate	36.70	6/1/10		SMART Boards Implementation	18	660.60
. ,	Robinson, Bonnie	Teacher	Fairhaven/Truex	misc hrly rate	36.70	6/1/10		Data Analysis Handbook	6	220.20
	Robinson, Bonnie	Teacher	Fairhaven/Truex	misc hrly rate	36.70	6/1/10		Grade Level Planning	6	220.20
take a second consequent	Robinson, Bonnie	Teacher	Fairhaven/Truex	misc hrly rate	36.70	6/1/10		Curriculum Planning	12	440.40
	Robinson, Bonnie	Teacher	Fairhaven/Truex	payment	119.00	6/21/10	***************	Step Up to Writing Training	1	119.00
	Robinson, Bonnie	Teacher	Fairhaven/Truex	payment	119.00	8/9/10	Martin A lateral communication of the second communication	Math Training	2	238.00
	Robinson, Bonnie	Teacher	Fairhaven/Truex	payment	119.00	8/11/10	and the second second second second	SMART Boards Training	1	119.00
	Robinson, Bonnie	Teacher	Fairhaven/Truex	payment	119.00	8/13/10		Math Institute	1	119.00
	Rodriguez, John	Teacher	Handy/Truex	misc hrly rate	36.70	6/21/10		Staff Development	62	2,275.40
	Rodriguez, John	Teacher	Handy/Truex	payment	119.00	6/21/10	***************************************	SMART Boards Training	2	238.00
	Rodriguez, John	Teacher	Handy/Truex	payment	119.00	6/21/10		Medallion Training	2	238.00
	Rodriquez, John	Teacher	Handy/Truex	payment	119.00	6/21/10		Step Up to Writing Training	1	119.00
	Rodriguez, John	Teacher	Handy/Truex	payment	119.00	6/22/10		Math Training	4	476.00
	Rodriquez, John	Teacher	Handy/Truex	payment	119.00	8/13/10		Math Training	1	119.00

Staff Responsibility: Ed Kissee, Assistant Superintendent-Human Resources

	Name	Position	Administrative Unit	Schedule /Step/ Column	Rate	Eff. From	Date To	Comments	# of Units	Salary
882	Rommelfanger, Shelt	Teacher	Ed Tech/Davis	misc hrly rate	36.70	7/1/10	6/15/11	Staff Development	19	697.30
883	Roney, Genie	Teacher	Cambridge/Truex	payment	119.00	6/30/10	8/24/10	Medallion Training	2	238.00
884	Rooten, Donna		Special Prog/Truex	payment	119.00	6/18/10	8/25/10	GLAD Training	2	238.00
885	Rosselli, Erin	Teacher	Special Prog/Truex	payment	119.00	6/18/10	8/25/10	GLAD Training	1	119.00
886	Rosselli, Erin	Teacher	Ed Tech/Davis	misc hrly rate	36.70	7/1/10	6/16/11	Curriculum Training	20	734.00
887	Roth, Sarah	Teacher	Lampson/Truex	misc hrly rate	36.70	8/25/10		Prof Development/Technology	28	1,027.60
888	Rotsios, Christine	Teacher	Special Prog/Truex	payment	119.00	6/18/10		GLAD Training	2	238.00
889	Ruiz, Brenda	Teacher	Curriculum/Stoterau	payment	119.00	6/21/10	6/25/10	TAH Summer Institute	5	595.00
890	Ruiz, Brenda	Teacher	Portola/Truex	payment	119.00	6/25/10	6/28/10	GLAD Training	2	238.00
891	Ruiz, Brenda	Teacher	Portola/Truex	payment	119.00	7/27/10	7/29/10	Step Up to Writing Training	3	357.00
892	Ruiz, Brenda	Teacher	Portola/Truex	payment	119.00	8/16/10		PBIS Training	1	119.00
893	Ruiz, Brenda	Teacher	Portola/Truex	payment	119.00	8/19/10		Thinking Maps Training	1	119.00
894	Ruiz, Brenda	Teacher	Portola/Truex	payment	119.00	8/20/10		SMART Boards Training	1	119.00
895	Ruiz, Patricia	Teacher	Special Prog/Truex	payment	119.00	6/18/10	8/25/10	GLAD Training	2	238.00
896	Rutledge, Patricia	Teacher	Special Prog/Truex	payment	119.00	6/18/10	8/25/10	GLAD Training	3	357.00
897	Ryan, Mitchell	Teacher	Special Prog/Truex	payment	119.00	6/18/10	8/25/10	GLAD Training	4	476.00
898	Ryan, Mitchell	Teacher	Curriculum/Stoterau	payment	119.00	6/21/10	6/25/10	TAH Summer Institute	5	595.00
899	Ryan, Mitchell	Teacher	Curriculum/Stoterau	misc hrly rate	36.70	6/28/10	6/28/10	Creating Classroom Lessons	6	220.20
900	Sabatasso, Cynthia	Teacher	Special Prog/Truex	payment	119.00	6/18/10	8/25/10	GLAD Training	2	238.00
901	Saenz, Jana	Teacher	Fairhaven/Truex	misc hrly rate	36.70	6/1/10	9/30/10	Data Analysis Strategies	6	220.20
	Saenz, Jana	Teacher	Fairhaven/Truex	misc hrly rate	36.70	6/1/10	9/30/10	Curriculum Mapping/Step Up to	12	440.40
903	Saenz, Jana	Teacher	Fairhaven/Truex	misc hrly rate	36.70	6/1/10	9/30/10	SMART Boards Implementation	18	660.60
		Teacher	Fairhaven/Truex	misc hrly rate	36.70	6/1/10	9/30/10	Curriculum Mapping/Medallion	12	440.40
		Teacher	Fairhaven/Truex	misc hrly rate	36.70	6/1/10	9/30/10	Data Analysis Handbook	6	220.20
		Teacher	Fairhaven/Truex	misc hrly rate	36.70	6/1/10	9/30/10	Grade Level Planning	6	220.20
	Saenz, Jana	Teacher	Fairhaven/Truex	misc hrly rate	36.70	6/1/10	9/30/10	Curriculum Planning	12	440.40
	Saenz, Jana	Teacher	Fairhaven/Truex	payment	119.00	6/21/10	6/21/10	Step Up to Writing Training	1	119.00
	Saenz, Jana	Teacher	Fairhaven/Truex	payment	119.00	6/22/10		Math Training	2	238.00
	Saenz, Jana		Fairhaven/Truex	payment	119.00	6/24/10	6/24/10	Medallion Training	1	119.00
	Saenz, Jana	Teacher	Fairhaven/Truex	payment	119.00	6/25/10	6/25/10	SMART Boards Training	1	119.00
	Sakamoto-Burkhart, I		Riverdale/Morga	misc hrly rate	36.70	6/18/10	6/30/10	Classroom Relocation	12	440.40
. management and a second			Fairhaven/Truex	misc hrly rate	36.70	6/1/10	9/30/10	Implementation/Lesson Plans	18	660.60
o as a series a series			Fairhaven/Truex	misc hrly rate	36.70	6/1/10	TOTAL CONTRACTOR OF THE PROPERTY OF THE PROPER	Grade Level Planning	6	220.20
	Salonga, Shannon		Fairhaven/Truex	payment	119.00	6/24/10		SMART Boards Training	1	119.00

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Staff Responsibility:

Ed Kissee, Assistant Superintendent-Human Resources

	Name	Position	Administrative	Schedule	Rate	Eff.	Date To	Comments	# of	Salary
			Unit	/Step/		From			Units	
				Column						
	Salonga, Shannon	Teacher	Fairhaven/Truex	payment	119.00	8/11/10		SMART Boards Training	1	119.00
917	Salonga, Shannon	Teacher	Fairhaven/Truex	payment	119.00	8/12/10		Medallion Training	1	119.00
918	Saltikov, Olay	Teacher	Esplanade/Truex	misc hrly rate	36.70	6/2/10	6/3/10	Parent Education Workshop	4	146.80
919	Saltikov, Olay	Teacher	Esplanade/Truex	payment	119.00	6/25/10	8/13/10	Houghton Mifflin Training	2	238.00
920	Saltikov, Olay	Teacher	Esplanade/Truex	misc hrly rate	36.70	6/28/10	8/20/10	Professional Development	60	2,202.00
921	Saltikov, Olay	Teacher	Esplanade/Truex	payment	119.00	7/1/10	8/23/10	CATCH Training	1 1	119.00
922	Saltikov, Olay	Teacher	Esplanade/Truex	payment	71.00	7/1/10	8/23/10	Step Up to Writing Training	1	71.00
923	Saltikov, Olay	Teacher	Esplanade/Truex	payment	119.00	7/1/10		Step Up to Writing Training	1	119.00
	Salvador, Susan	School Nu	SpEd/Hanson	misc hrly rate	36.70	6/21/10		Assessments for PreK	80	2,936.00
925	Santucci-Kendall, Chr	Teacher	Special Prog/Truex	payment	119.00	6/18/10		GLAD Training	4	476.00
	Saulten, Lori	Teacher	Special Prog/Truex	payment	119.00	6/18/10		GLAD Training	1	119.00
			Handy/Truex	misc hrly rate	41.47	6/28/10		Develop Student Handbook	40	1,658.80
	Scheidt, Suzanne	CONTRACTOR SOURCE CONTRACTOR CO.	Palmyra/Truex	payment	119.00	8/23/10		Staff Development	1	119.00
	Schoen, Jenna		Special Prog/Truex	payment	119.00	6/18/10		GLAD Training	2	238.00
	Scholte, Jennifer		Special Prog/Truex	payment	119.00	6/18/10		GLAD Training	1	119.00
	Schram, Heather		Esplanade/Truex	payment	119.00	6/25/10		Houghton Mifflin Training	2	238.00
	Schram, Heather	Teacher	Esplanade/Truex	misc hrly rate	36.70	6/28/10		Professional Development	60	2,202.00
	Schram, Heather	Teacher	Esplanade/Truex	payment	119.00	7/1/10		CATCH Training	1	119.00
	Schram, Heather	Teacher	Esplanade/Truex	payment	71.00	7/1/10		Step Up to Writing Training	1	71.00
	Schram, Heather	Teacher	Esplanade/Truex	payment	119.00	7/1/10		Step Up to Writing Training	1	119.00
	Schultz, Phillip		Portola/Truex	payment	119.00	6/25/10		GLAD Training	6	714.00
	Schultz, Phillip	Teacher	Portola/Truex	payment	119.00	8/19/10		Thinking Maps Training	1	119.00
00	Schwartz, Brooke	Teacher	Curriculum/Stoterau	payment	119.00	6/21/10		TAH Summer Institute	5	595.00
	Scollick, Susan	Teacher	Special Prog/Truex	payment	119.00	6/18/10		GLAD Training	2	238.00
	Scollick, Susan	Teacher	Taft/Truex	payment	119.00	6/24/10		Medallion Training	2	238.00
	Scott Griffith, Christie	exagonoment annonne comme	Special Prog/Truex	payment	119.00	6/18/10		GLAD Training	5	595.00
	Scott Griffith, Christie	The second secon	Curriculum/Stoterau	payment	119.00	6/21/10		PSA Test Writing	1	119.00
	Scott Griffith, Christie	La un rura turni anno anno anno anno anno anno anno an	Esplanade/Truex	payment	119.00	6/25/10		Houghton Mifflin Training	2	238.00
www.veyeeee	Scott Griffith, Christie		Esplanade/Truex	misc hrly rate	36.70	6/28/10		Professional Development	60	2,202.00
	Scott Griffith, Christie	CONTRACTOR OF THE PROPERTY OF	Esplanade/Truex	payment	71.00	7/1/10		Step Up to Writing Training	1	71.00
	Scott Griffith, Christie		Esplanade/Truex	payment	119.00	7/1/10		Step Up to Writing Training	+ - 1	119.00
		Teacher	Special Prog/Truex	payment	119.00	6/18/10		GLAD Training	4	476.00
	Scott, Brenda	~	Curriculum/Stoterau	payment	119.00	7/2/10		PSA Test Writing	+ -1	119.00
		Teacher Teacher	Riverdale/Morga	misc hrly rate	36.70	6/18/10		Classroom Relocation	12	440.40

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	Name	Position	Administrative Unit	Schedule /Step/ Column	Rate	Eff. From	Date To	Comments	# of Units	Salary
950	Self, Gino	Teacher	Handy/Truex	misc hrly rate	36.70	6/21/10	8/23/10	Staff Development	62	2,275.40
951	Self, Gino	Teacher	Handy/Truex	payment	119.00	6/21/10	6/21/10	Step Up to Writing Training	1	119.00
952	Self, Gino	Teacher	Handy/Truex	payment	119.00	6/22/10	8/10/10	Math Training	4	476.00
953	Self, Gino	Teacher	Handy/Truex	payment	119.00	6/24/10	8/12/10	SMART Boards Training	2	238.00
954	Self, Gino	Teacher	Handy/Truex	payment	119.00	6/24/10	8/11/10	Medallion Training	2	238.00
955	Self, Gino	Teacher	Handy/Truex	payment	119.00	6/25/10	8/12/10	Medallion Training	2	238.00
956	Self, Gino	Teacher	Handy/Truex	payment	119.00	7/7/10	7/9/10	Path to Proficiency Training	3	357.00
957	Self, Gino	Teacher	Handy/Truex	payment	119.00	8/13/10		Math Training	1	119.00
958	Setiz, Jeanine	Teacher	Special Prog/Truex	payment	119.00	6/18/10	8/25/10	GLAD Training	1	119.00
959	Shepherd, Julia	Teacher	Special Prog/Truex	payment	119.00	6/18/10		GLAD Training	1	119.00
	Sherman, Amy	Speech T	SpEd/Hanson	misc hrly rate	36.70	6/24/10	8/20/10	Assessments for PreK	64	2,348.80
	Sherman, Joshua	Teacher	Ed Tech/Davis	misc hrly rate	36.70	7/1/10		Staff Development	3	110.10
	Sherman, Joshua	Teacher	Ed Tech/Davis	misc hrly rate	36.70	7/1/10		Staff Development	19	697.30
	Shipman, Lisa	Teacher	Special Prog/Truex	payment	119.00	6/18/10		GLAD Training	2	238.00
	Shishani, LaDeana	Teacher	Handy/Truex	misc hrly rate	36.70	6/21/10		Staff Development	62	2,275.40
1	Shishani, LaDeana	Teacher	Handy/Truex	payment	119.00	6/21/10		SMART Boards Training	2	238.00
	Shishani, LaDeana	Teacher	Handy/Truex	payment	119.00	6/21/10	6/21/10	Step Up to Writing Training	1	119.00
1	Shishani, LaDeana	Teacher	Handy/Truex	payment	119.00	6/22/10	8/10/10	Math Training	4	476.00
£	Shishani, LaDeana	Teacher	Handy/Truex	payment	119.00	8/13/10		Math Training	1	119.00
	Shoemaker, Lori	Teacher	Special Prog/Truex	payment	119.00	6/18/10	8/25/10	GLAD Training	1	119.00
way	Siegel, Cheryl	Teacher	Jordan/Reider	misc hrly rate	36.70	5/27/10	5/27/10	Parent Conferences	5	183.50
	Simmons, LaMonda	Teacher	Handy/Truex	misc hrly rate	36.70	6/21/10	8/23/10	Staff Development	62	2,275.40
	Simmons, LaMonda	Teacher	Handy/Truex	payment	119.00	6/21/10	8/12/10	SMART Boards Training	2	238.00
	Simmons, LaMonda	Teacher	Handy/Truex	payment	119.00	6/21/10	8/11/10	Medallion Training	2	238.00
L	Simmons, LaMonda	Teacher	Handy/Truex	payment	119.00	6/21/10	6/21/10	Step Up to Writing Training	1	119.00
1	Simmons, LaMonda	Teacher	Handy/Truex	payment	119.00	6/22/10	8/10/10	Math Training	4	476.00
	Simmons, LaMonda	Teacher	Handy/Truex	payment	119.00	8/13/10	8/13/10	Math Training	1	119.00
	Simon, Renee	Teacher	Fairhaven/Truex	misc hrly rate	36.70	6/1/10	9/30/10	Data Analysis Strategies	6	220.20
1	Simon, Renee	Teacher	Fairhaven/Truex	misc hrly rate	36.70	6/1/10	Commence of the control of the contr	SMART Boards Implementatio	18	660.60
979	Simon, Renee	Teacher	Fairhaven/Truex	misc hrly rate	36.70	6/1/10		Curriculum Mapping/Medallion	12	440.40
	Simon, Renee	Teacher	Fairhaven/Truex	misc hrly rate	36.70	6/1/10		Grade Level Planning	6	220,20
	Simon, Renee	Teacher	Fairhaven/Truex	payment	119.00	6/21/10		Step Up to Writing Training	1	119.00
and the same of th	Simon, Renee	Teacher	Fairhaven/Truex	payment	119.00	8/9/10		Math Training	2	238.00
	Simon, Renee	Teacher	Fairhaven/Truex	payment	119.00	8/11/10	8/11/10	Medallion Training	1	119.00

	Name	Position	Administrative Unit	Schedule /Step/ Column	Rate	Eff. From	Date To	Comments	# of Units	Salary
984	Simon, Renee	Teacher	Fairhaven/Truex	payment	119.00	8/11/10	8/11/10	SMART Boards Training	1	119.00
985	Simon, Renee	Teacher	Fairhaven/Truex	payment	119.00	8/12/10		Medallion Training	1	119.00
	Sinclair, Diane	Teacher	Special Prog/Truex	payment	119.00	6/18/10		GLAD Training	2	238.00
987	Sire, Laura	Teacher	Fairhaven/Truex	misc hrly rate	36.70	6/1/10	9/30/10	Data Analysis Strategies	6	220,20
988	Sire, Laura	Teacher	Fairhaven/Truex	misc hrly rate	36.70	6/1/10	THE PLANTING COURSE AND ADDRESS OF THE PARTY	SMART Boards Implementation	18	660.60
989	Sire, Laura	Teacher	Fairhaven/Truex	misc hrly rate	36.70	6/1/10		Grade Level Planning	6	220.20
990	Sire, Laura	Teacher	Fairhaven/Truex	payment	119.00	8/9/10		Math Training	2	238.00
991	Sire, Laura	Teacher	Fairhaven/Truex	payment	119.00	8/11/10		SMART Boards Training	1	119.00
992	Sire, Laura	Teacher	Fairhaven/Truex	payment	119.00	8/12/10		Medallion Training	1	119.00
993	Sire, Laura	Teacher	Fairhaven/Truex	payment	119.00	8/13/10		Math Institute	1	119.00
	Sloma, Jennifer	Teacher	Handy/Truex	misc hrly rate	36.70	6/21/10		Staff Development	62	2,275.40
	Sloma, Jennifer	Teacher	Handy/Truex	payment	119.00	6/21/10		SMART Boards Training	2	238.00
	Sloma, Jennifer		Handy/Truex	payment	119.00	6/21/10		Step Up to Writing Training	1	119.00
	Sloma, Jennifer	Teacher	Handy/Truex	payment	119.00	6/22/10		Math Training	4	476.00
	Sloma, Jennifer	Teacher	Handy/Truex	payment	119.00	6/25/10		Medallion Training	2	238.00
	Sloma, Jennifer	Teacher	Handy/Truex	payment	119.00	8/13/10		Math Training	1	119.00
	Smith, Allison		SpEd/Hanson	misc hrly rate	36.70	6/21/10		Assessments for PreK	50	1,835.00
	Smith, Allison	Teacher	California/Truex	payment	119.00	7/19/10		Reading Institute	3	357.00
	Smith, Julie	Teacher	Special Prog/Truex	payment	119.00	6/18/10		GLAD Training	3	357.00
	Smith, Julie	Teacher	Esplanade/Truex	payment	119.00	6/25/10		Houghton Mifflin Training	2	238.00
	Smith, Julie	Teacher	Esplanade/Truex	misc hrly rate	36.70	6/28/10		Professional Development	60	2,202.00
	Smith, Julie	Teacher	Esplanade/Truex	payment	119.00	7/1/10		CATCH Training	1	119.00
	Smith, Julie	Teacher	Esplanade/Truex	payment	71.00	7/1/10	The second secon	Step Up to Writing Training	1	71.00
	Smith, Julie	Teacher	Esplanade/Truex	payment	119.00	7/1/10		Step Up to Writing Training	1	119.00
A	Smith, Teddine	Teacher	ROP/Reider	hrly rate	38.35	6/18/10		Class Extended	150	5,752.50
and the same of the same of the same of	Snider, Keith	Teacher	Esplanade/Truex	misc hrly rate	36.70	6/28/10		Professional Development	60	2,202.00
<u> </u>	Snider, Keith	Teacher	Esplanade/Truex	payment	119.00	7/1/10		CATCH Training	1	119.00
	Snider, Keith	Teacher	Esplanade/Truex	payment	71.00	7/1/10		Step Up to Writing Training	1	71.00
	Snider, Keith	Teacher	Esplanade/Truex	payment	119.00	7/1/10	on Marketoning to a recommendation of the	Step Up to Writing Training	1	119.00
	Snyder, Gary	Teacher	Curriculum/Stoterau	payment	119.00	6/21/10		TAH Summer Institute	5	595.00
AND DESCRIPTION OF THE PARTY NAMED IN	Sokoloff, Steven	Teacher	Special Prog/Truex	payment	119.00	6/18/10	8/25/10	GLAD Training	1	119.00
	Steindlberger, Jane	Teacher	Curriculum/Stoterau	payment	119.00	6/21/10	6/25/10	TAH Summer Institute	5	595.00
	Steindlberger, Jane	Teacher	Portola/Truex	payment	119.00	6/25/10	6/28/10	GLAD Training	2	238.00
	Steindlberger, Jane		Portola/Truex	payment	119.00	7/27/10	7/29/10	Step Up to Writing Training	3	357.00

Staff Responsibility: Ed Kissee, Assistant Superintendent-Human Resources

	Name	Position	Administrative Unit	Schedule /Step/ Column	Rate	Eff. From	Date To	Comments	# of Units	Salary
	Steindlberger, Jane	Teacher	Portola/Truex	payment	119.00	8/16/10	8/16/10	PBIS Training	1	119.00
1019	Steindlberger, Jane	Teacher	Portola/Truex	payment	119.00	8/19/10	8/19/10	Thinking Maps Training	1	119.00
1020	Steindlberger, Jane	Teacher	Portola/Truex	payment	119.00	8/20/10	8/20/10	SMART Boards Training	1	119.00
	Stevens, Leslie	Teacher	Prospect/Truex	misc hrly rate	36.70	5/20/10	5/20/10	Family Science Night	2	73.40
1022	Stiles, Clay	Teacher	ROP/Reider	hrly rate	32.47	6/25/10	8/23/10	Prep for New ROP Class	8	259.76
1023	Stilwell, Courtney	Teacher	Villa Park/Larson	misc hrly rate	36.70	6/18/10	6/21/10	Classroom Relocation	12	440.40
1024	Stimson, Stephanie	Teacher	Curriculum/Stoterau	payment	119.00	6/21/10	6/25/10	TAH Summer Institute	5	595.00
1025	Stimson, Stephanie	Teacher	Portola/Truex	payment	119.00	6/25/10	6/28/10	GLAD Training	2	238.00
1026	Stimson, Stephanie	Teacher	Curriculum/Stoterau	payment	119.00	7/2/10	7/2/10	PSA Test Writing	1	119.00
1027	Stimson, Stephanie	Teacher	Portola/Truex	payment	119.00	7/27/10	7/29/10	Step Up to Writing Training	3	357.00
1028	Stimson, Stephanie	Teacher	Portola/Truex	payment	119.00	8/16/10	8/16/10	PBIS Training	1	119.00
1029	Stimson, Stephanie	Teacher	Portola/Truex	payment	119.00	8/19/10	8/19/10	Thinking Maps Training	1	119.00
1030	Stimson, Stephanie	Teacher	Portola/Truex	payment	119.00	8/20/10		SMART Boards Training	1	119.00
	Stimson, Stephanie	Teacher	Portola/Truex	misc hrly rate	36.70	8/23/10	9/1/10	Grade Level Planning	14	513.80
	Stone, Mike	Teacher	SpEd/Hanson	misc hrly rate	36.70	6/14/10		Classroom Relocation	12	440.40
	Strozewski, Susan	Teacher	Special Prog/Truex	payment	119.00	6/18/10	8/25/10	GLAD Training	1	119.00
	Strozewski, Susan	Teacher	Cambridge/Truex	payment	119.00	6/30/10	8/24/10	Medallion Training	2	238.00
	Strozewski, Susan	Teacher	Cambridge/Truex	payment	71.00	8/23/10	8/23/10	Math Training	1	71.00
	Swanek, Nathan	Teacher	Orange HS/Sterling	misc hrly rate	36.70	3/1/10	6/5/10	PLATO	6	220.20
	Taing, Connie	Teacher	Fairhaven/Truex	misc hrly rate	36.70	6/1/10	9/30/10	Data Analysis Strategies	6	220.20
	Taing, Connie	Teacher	Fairhaven/Truex	misc hrly rate	36.70	6/1/10		SMART Boards Implementation	18	660.60
	Taing, Connie	Teacher	Fairhaven/Truex	misc hrly rate	36.70	6/1/10	9/30/10	Curriculum Mapping/Medallion	12	440.40
	Taing, Connie	Teacher	Fairhaven/Truex	misc hrly rate	36.70	6/1/10	9/30/10	Grade Level Planning	6	220.20
	Taing, Connie	Teacher	Fairhaven/Truex	misc hrly rate	36.70	6/1/10	9/30/10	Curriculum Planning	12	440.40
	Taing, Connie	Teacher	Fairhaven/Truex	payment	119.00	6/21/10	6/21/10	Step Up to Writing Training	1	119.00
	Taing, Connie	Teacher	Fairhaven/Truex	payment	119.00	6/22/10	6/23/10	Math Training	2	238.00
	Taing, Connie	Teacher	Fairhaven/Truex	payment	119.00	6/24/10	6/24/10	SMART Boards Training	1	119.00
	Taing, Connie	Teacher	Fairhaven/Truex	payment	119.00	6/24/10	6/24/10	Medallion Training	1	119.00
	Taing, Connie	Teacher	Fairhaven/Truex	payment	119.00	6/25/10		SMART Boards Training	1	119.00
	Taing, Connie	Teacher	Fairhaven/Truex	payment	119.00	6/25/10		Medallion Training	1	119.00
	Taing, Connie	Teacher	Fairhaven/Truex	payment	119.00	8/11/10	,	Medallion Training	1	119.00
	Taing, Connie	Teacher	Fairhaven/Truex	payment	119.00	8/11/10		SMART Boards Training	1	119.00
	Taing, Connie	Teacher	Fairhaven/Truex	payment	119.00	8/12/10		Medallion Training	1	119.00
	Taing, Connie		Fairhaven/Truex	payment	119.00	8/12/10		SMART Boards Training	1	119.00

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Staff Responsibility: Ed Kissee, Assistant Superintendent-Human Resources

	Name	Position	Administrative Unit	Schedule /Step/ Column	Rate	Eff. From	Date To	Comments	# of Units	Salary
1052	Tatch, Amber	Teacher	Handy/Truex	misc hrly rate	36.70	6/21/10	8/23/10	Staff Development	62	2,275.40
1053	Tatch, Amber	Teacher	Handy/Truex	payment	119.00	6/21/10	6/21/10	Step Up to Writing Training	1	119.00
1054	Tatch, Amber	Teacher	Handy/Truex	payment	119.00	6/22/10		Math Training	4	476.00
1055	Tatch, Amber	Teacher	Handy/Truex	payment	119.00	7/7/10	7/9/10	Path to Proficiency Training	3	357.00
1056	Tavoularis, Peter	Teacher	Curriculum/Stoterau	payment	119.00	6/2/10		TAH Summer Institute	2	238.00
1057	Tavoularis, Peter	Teacher	Curriculum/Stoterau	payment	119.00	6/21/10	6/25/10	TAH Summer Institute	5	595.00
1058	Tavoularis, Peter	Teacher	Curriculum/Stoterau	misc hrly rate	36.70	6/21/10	8/20/10	TAH Summer Grant	175	6,422.50
1059	Taylor, Christina	Teacher	Special Prog/Truex	payment	119.00	6/18/10	8/25/10	GLAD Training	4	476.00
1060	Thomas, Curt	Teacher	Special Prog/Truex	payment	119.00	6/18/10	8/25/10	GLAD Training	2	238.00
1061	Thomas, Curt	Teacher	Orange HS/Truex	misc hrly rate	36.70	8/9/10		Summer Curridulum Develo m	4	146.80
1062	Thomas, Curt	Teacher	Orange HS/Truex	misc hrly rate	36.70	8/9/10	8/11/10	Summer Curridulum Developm	20	734.00
1063	Thompson, Debra	Teacher	Special Prog/Truex	payment	119.00	6/18/10	8/25/10	GLAD Training	1	119.00
1064	Thompson, Debra	Teacher	Esplanade/Truex	misc hrly rate	36.70	6/28/10	8/20/10	Professional Development	60	2,202.00
1065	Thompson, Debra	Teacher	Esplanade/Truex	payment	119.00	7/1/10	8/23/10	CATCH Training	1	119.00
1066	Thompson, Debra	Teacher	Esplanade/Truex	payment	71.00	7/1/10	8/23/10	Step Up to Writing Training	1	71.00
1067	Thompson, Debra	Teacher	Esplanade/Truex	payment	119.00	7/1/10	8/23/10	Step Up to Writing Training	1	119.00
1068	Thompson, Kathryn	Teacher	Fairhaven/Truex	misc hrly rate	36.70	6/1/10	9/30/10	Data Analysis Strategies	6	220.20
1069	Thompson, Kathryn	Teacher	Fairhaven/Truex	misc hrly rate	36.70	6/1/10	9/30/10	Curriculum Mapping/Step Up to	12	440.40
	Thompson, Kathryn	Teacher	Fairhaven/Truex	misc hrly rate	36.70	6/1/10	9/30/10	SMART Boards Implementation	18	660.60
And the second second	Thompson, Kathryn	Teacher	Fairhaven/Truex	misc hrly rate	36.70	6/1/10	9/30/10	Curriculum Mapping/Medallion	12	440.40
	Thompson, Kathryn	Teacher	Fairhaven/Truex	misc hrly rate	36.70	6/1/10	9/30/10	Data Analysis Handbook	6	220.20
	Thompson, Kathryn	Teacher	Fairhaven/Truex	misc hrly rate	36.70	6/1/10	9/30/10	Grade Level Planning	6	220.20
1074	Thompson, Kathryn	Teacher	Fairhaven/Truex	misc hrly rate	36.70	6/1/10	9/30/10	Curriculum Planning	12	440.40
	Thompson, Kathryn	Teacher	Fairhaven/Truex	payment	119.00	6/21/10	6/21/10	Step Up to Writing Training	1	119.00
	Thompson, Kathryn	Teacher	Fairhaven/Truex	payment	119.00	8/9/10		Math Training	2	238.00
	Thompson, Kathryn	Teacher	Fairhaven/Truex	payment	119.00	8/11/10	8/11/10	SMART Boards Training	1	119.00
	Thompson, Kathryn	Teacher	Fairhaven/Truex	payment	119.00	8/12/10		Medallion Training	1	119.00
	Thompson, Kathryn	Teacher	Fairhaven/Truex	payment	119.00	8/13/10	8/13/10	Math Institute	1	119.00
	Thompson, Randy	Teacher	ROP/Reider	hrly rate	32.47	5/1/10	6/30/10	Extra duties	40	1,298.80
	Thompson, Randy	Teacher	ROP/Reider	hrly rate	32.47	7/1/10	1/31/11	Extra duties	40	1,298.80
	Tippets, Rebekah	Teacher	Esplanade/Truex	misc hrly rate	36.70	6/2/10	general resource recommendations	Parent Education Workshop	4	146.80
	Tippets, Rebekah	Teacher	Esplanade/Truex	ayment	119.00	6/25/10		Houghton Mifflin Training	2	238,00
	Tippets, Rebekah	Teacher	Esplanade/Truex	misc hrly rate	36.70	6/28/10		Professional Development	60	2,202.00
	Tippets, Rebekah	Teacher	Esplanade/Truex	payment	71.00	7/1/10		Step Up to Writing Training	1	71.00

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<u> </u>	Name	Position	Administrative	Schedule	Rate	Eff.	Date To	Comments	# of	Salary
			Unit	/Step/	i	From			Units	•
				Column						
1086	Tippets, Rebekah	Teacher	Esplanade/Truex	payment	119.00	7/1/10	8/23/10	Step Up to Writing Training	1	119.00
1087	Toohey, Michael	Teacher	Orange HS/Truex	misc hrly rate	36.70	8/25/10	6/16/11	Develop CAHSEE Glossary	15	550.50
1088	Toohey, Michael	Teacher	Orange HS/Truex	misc hrly rate	36.70	8/25/10		Develop EL/SDAIE Binders	5	183.50
1089	Ullman, Dane	Teacher	Handy/Truex	misc hrly rate	36.70	6/21/10		Staff Development	62	2,275.40
1090	Ullman, Dane	Teacher	Handy/Truex	payment	119.00	6/21/10	8/12/10	SMART Boards Training	2	238.00
1091	Ullman, Dane	Teacher	Handy/Truex	payment	119.00	6/21/10	6/21/10	Step Up to Writing Training	1	119.00
1092	Ullman, Dane	Teacher	Handy/Truex	payment	119.00	8/13/10	8/13/10	Math Training	1	119.00
1093	Van Veen, Eric	Teacher	Curriculum/Stoterau	payment	119.00	6/21/10	6/25/10	TAH Summer Institute	5	595.00
1094	Vazquez, America	Teacher	Fairhaven/Truex	misc hrly rate	36.70	6/1/10	9/30/10	Data Analysis Strategies	6	220.20
1095	Vazquez, America	Teacher	Fairhaven/Truex	misc hrly rate	36.70	6/1/10		Curriculum Mapping/Step Up to	12	440.40
1096	Vazquez, America	Teacher	Fairhaven/Truex	misc hrly rate	36.70	6/1/10	9/30/10	SMART Boards Implementation	18	660.60
1097	Vazquez, America	Teacher	Fairhaven/Truex	misc hrly rate	36.70	6/1/10	9/30/10	Curriculum Mapping/Medallion	12	440.40
1098	Vazquez, America	Teacher	Fairhaven/Truex	misc hrly rate	36.70	6/1/10	9/30/10	Data Analysis Handbook	6	220.20
1099	Vazquez, America	Teacher	Fairhaven/Truex	misc hrly rate	36.70	6/1/10	9/30/10	Grade Level Planning	6	220.20
	Vazquez, America	Teacher	Fairhaven/Truex	misc hrly rate	36.70	6/1/10	9/30/10	Curriculum Planning	12	440.40
1101	Vazquez, America	Teacher	Fairhaven/Truex	payment	119.00	6/21/10	6/21/10	Step Up to Writing Training	1	119.00
1102	Vazquez, America	Teacher	Fairhaven/Truex	payment	119.00	6/22/10		Math Training	2	238.00
	Vazquez, America	Teacher	Fairhaven/Truex	payment	119.00	6/24/10	6/24/10	SMART Boards Training	1	119.00
	Vazquez, America	Teacher	Fairhaven/Truex	payment	119.00	6/25/10	6/25/10	Medallion Training	1	119.00
1105	Vazquez, America	Teacher	Fairhaven/Truex	payment	119.00	8/9/10	8/10/10	Math Training	2	238.00
	Vazquez, America	Teacher	Fairhaven/Truex	payment	119.00	8/11/10	8/11/10	Medallion Training	1	119.00
	Vazquez, America	Teacher	Fairhaven/Truex	payment	119.00	8/12/10	8/12/10	SMART Boards Training	1	119.00
	Vazquez, America	Teacher	Fairhaven/Truex	payment	119.00	8/13/10	8/13/10	Math Institute	1	119.00
1109	Vega, June	Teacher	Riverdale/Hanson	misc hrly rate	36.70	6/14/10	6/30/10	Classroom Relocation	12	440.40
	Vega, June	Teacher	SpE /Hanson	misc hrly rate	36.70	6/21/10	8/20/10	Assessments for PreK	50	1,835.00
1111	Vitullo, Mary	Teacher	Cambridge/Truex	payment	71.00	8/23/10	8/23/10	Math Training	1	71.00
	Wagner, Carri	Teacher	Special Prog/Truex	payment	119.00	6/18/10	8/25/10	GLAD Training	1	119.00
1113	Walker, Patricia	Teacher	Special Prog/Truex	payment	119.00	6/18/10	8/25/10	GLAD Training	2	238.00
	Walsh, Constance	Teacher	Special Prog/Truex	payment	119.00	6/18/10	8/25/10	GLAD Training	1	119.00
·	Wandell,Deborah	Teacher	Handy/Truex	misc hrly rate	36.70	6/21/10		Staff Development	62	2,275.40
1116	Wandell, Deborah	Teacher	Handy/Truex	payment	119.00	6/21/10		SMART Boards Training	2	238.00
	Wandell, Deborah	Teacher	Handy/Truex	payment	119.00	6/21/10	6/21/10	Step Up to Writing Training	1	119.00
1118	Wandell, Deborah	Teacher	Handy/Truex	payment	119.00	6/22/10		Math Training	4	476.00
	Wandell, Deborah	Teacher	Handy/Truex	payment	119.00	6/25/10	8/12/10	Medallion Training	2	238.00

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	Name	Position	Administrative Unit	Schedule /Step/ Column	Rate	Eff. From	Date To	Comments	# of Units	Salary
1120	Wandell,Deborah	Teacher	Handy/Truex	payment	119.00	8/13/10	8/13/10	Math Training	1	119.00
1121	Warternberg, Christin	Teacher	Fairhaven/Truex	misc hrly rate	36.70	6/1/10	9/30/10	Data Analysis Strategies	6	220.20
	Warternberg, Christin		Fairhaven/Truex	misc hrly rate	36.70	6/1/10		SMART Boards Implementation	18	660.60
1123	Warternberg, Christin	Teacher	Fairhaven/Truex	misc hrly rate	36.70	6/1/10	9/30/10	Curriculum Mapping/Medallion	12	440.40
1124	Warternberg, Christin	Teacher	Fairhaven/Truex	misc hrly rate	36.70	6/1/10		Grade Level Planning	6	220.20
1125	Warternberg, Christin	Teacher	Fairhaven/Truex	payment	119.00	8/9/10	8/10/10	Math Training	2	238.00
1126	Warternberg, Christin	Teacher	Fairhaven/Truex	payment	119.00	8/11/10	8/11/10	SMART Boards Training	1	119.00
1127	Warternberg, Christin	Teacher	Fairhaven/Truex	payment	119.00	8/12/10		Medallion Training	1	119.00
1128	Warternberg, Christin	Teacher	Fairhaven/Truex	payment	119.00	8/13/10	8/13/10	Math Institute	1	119.00
1129	Wegrocki, Janeen	Teacher	Special Prog/Truex	payment	119.00	6/18/10	8/25/10	GLAD Training	1	119.00
1130	Weinkauf, Mike	Teacher	Canyon HS/Bowden	misc hrly rate	36.70	8/19/09	6/17/10	Video Bulletin Program	199	7,303.30
1131	Welches, Christine	Teacher	SpEd/Hanson	misc hrly rate	36.70	6/21/10	8/20/10	Assessments for PreK	50	1,835.00
1132	Whitehead, Deanna	Teacher	Special Prog/Truex	payment	119.00	6/18/10	8/25/10	GLAD Training	1	119.00
1133	Wielenga, Laurie	Teacher	Ed Tech/Davis	misc hrly rate	36.70	7/1/10	6/15/11	Staff Development	19	697.30
-	Williams, Patricia	Teacher	Orange HS/Sterling	daily rate	478.76	6/18/10	8/17/10	Animal Upkeep/Farm Needs	41	19,629.04
	Williams, Scott	Teacher	Villa Park/Larson	misc hrly rate	36.70	6/18/10	6/21/10	Classroom Relocation	12	440.40
<u>_</u>	Williams, Scott	Teacher	Ed Tech/Davis	misc hrly rate	36.70	7/1/10	6/16/11	Curriculum Training	20	734.00
	Williams, Vicki	Teacher	Special Prog/Truex	payment	119.00	6/18/10	8/25/10	GLAD Training	1	119.00
	Wong, Julie	Teacher	Special Prog/Truex	payment	119.00	6/18/10	8/25/10	GLAD Training	8	952.00
	Wooden, Juli	Teacher	Special Prog/Truex	payment	119.00	6/18/10	8/25/10	GLAD Training	5	595.00
	Woods, Dale	Teacher	Curriculum/Stoterau	payment	119.00	6/2/10	6/25/10	TAH Summer Institute	2	238.00
	Woods, Dale	Teacher	Curriculum/Stoterau	payment	119.00	6/21/10	6/25/10	TAH Summer Institute	5	595.00
	Woods, Dale	Teacher	Curriculum/Stoterau	misc hrly rate	36.70	6/21/10	8/20/10	TAH Summer Grant	50	1,835.00
	Woods, Dale	Teacher	Portola/Truex	payment	119.00	8/19/10	8/19/10	Thinking Maps Training	1	119.00
	Yip, Chanmony	Teacher	Handy/Truex	misc hrly rate	36.70	6/21/10	8/23/10	Staff Development	62	2,275.40
	Yip, Chanmony	Teacher	Handy/Truex	payment	119.00	6/21/10	8/12/10	SMART Boards Training	2	238.00
	Yip, Chanmony	Teacher	Handy/Truex	payment	119.00	6/21/10	6/21/10	Step Up to Writing Training	1	119.00
	Yip, Chanmony	Teacher	Handy/Truex	payment	119.00	6/22/10	8/10/10	Math Training	4	476.00
	Yip, Chanmony	Teacher	Handy/Truex	payment	119.00	6/25/10	8/12/10	Medallion Training	2	238.00
حل محصول به محس	Yip, Chanmony	Teacher	Handy/Truex	payment	119.00	8/13/10	8/13/10	Math Training	1	119.00
	Zedek, Ilene	Teacher	Prospect/Truex	misc hrly rate	36.70	5/20/10	5/20/10	Family Science Night	2	73,40
	Zielinski, Lauren	Teacher	Special Prog/Truex	payment	119.00	6/18/10		GLAD Training	1	119.00
	Zucker, Victoria	4	Special Prog/Truex	payment	119.00	6/18/10		GLAD Training	1	119.00

Consent Agenda Item Board Meeting - July 29, 2010

CLASSIFIED AND CERTIFICATED PERSONNEL REPORT CERTIFICATED REPORT

Name	Position	Administrative Unit	Schedule/Step/ Column	Rate	Eff. From	Date To	Comments	# of Units	Salary
SUMMER SCHOOL									
1 Abercrombie, Craig	Teacher	Orange HS/Gonzalez	payment	1500.00	6/18/10	8/2/10	Athletic Prograr		1,500.00
2 Adams, Jodi	Teacher	McPherson/Hanson	misc hrly rate	36.70	6/18/10	7/16/10	Summer Schoo	80	2,936.00
3 Anderson, Sheryl	Teacher	Orange HS/Gonzalez	payment	1500.00	6/18/10	8/2/10	Athletic Prograr	1	1,500.00
4 Anderson, Stephen	Teacher	Canyon HS/Bowden	payment	1500.00	6/18/10	8/2/10	Athletic Prograr	1	1,500.00
5 Barks, Jayme	Teacher	McPherson/Hanson	misc hrly rate	36.70	6/18/10	7/16/10	Summer Schoo	80	2,936.00
6 Bea, Cynthia	Teacher	El Modena HS/Sterling	misc hrly rate	3 .70	6/18/10		Summer Schoo		5,853.65
7 Beckham, Randy	Teacher	Canyon Hills/Hanson	misc hrly rate	36.70	6/18/10	7/16/10	Summer Schoo	110	4,037.00
8 Belletto, Deborah	Teacher	McPherson/Hanson	misc hrly rate	36.70			Summer Schoo		2,936.00
9 Bernard, Steve	Teacher	El Modena HS/Sterling	stipend	1500.00			Summer Athleti		1,500.00
10 Bledsoe, Mickie	Teacher	Parkside/Hanson	misc hrly rate	36.70	6/18/10	7/29/10	Summer Schoo	159.5	5,853.65
11 Bornhop, Rodney	Teacher	Canyon Hills/Hanson	misc hrly rate	36.70	6/18/10	7/16/10	Summer Schoo	110	4,037.00
12 Bronson, Dawn	Teacher	McPherson/Hanson	misc hrly rate	36.70	6/18/10	7/16/10	Summer Schoo	80	2,936.00
13 Churney, Christina	Teacher	El Modena HS/Sterling	misc hrly rate	36.70	6/18/10	7/29/10	Summer Schoo	159.5	5,853.65
14 Clark, Melissa	Teacher	McPherson/Hanson	misc hrly rate	36.70	6/18/10	7/16/10	Summer Schoo	80	2,936.00
15 Cody, Mark	Teacher	SpEd/Hanson	misc hrly rate	36.70	6/18/10	7/16/10	Summer Schoo	80	2,936.00
16 Cole, Michelle	Teacher	McPherson/Hanson	misc hrly rate	36.70	6/18/10	7/16/10	Summer Schoo	80	2,936.00
17 Conrad, Stephanie	Teacher	McPherson/Hanson	misc hrly rate	36.70	6/18/10	7/16/10	Summer Schoo	80	2,936.00
18 Cowie, Bonnie	Teacher	McPherson/Hanson	misc hrly rate	36.70	6/18/10	7/16/10	Summer Schoo	80	2,936.00
19 Craig, Kathryn	Teacher	SpEd/Hanson	misc hrly rate	36.70	6/18/10	7/16/10	Summer Schoo	80	2,936.00
20 Croy, Jamie	Teacher	El Modena HS/Sterling	stipend	1500.00	6/10/10	8/10/10	Summer Athleti	1	1,500.00
21 Czaykowski, Jennah	Speech Th	SpEd/Hanson	misc hrly rate	36.70	6/18/10	7/16/10	Summer Schoo	80	2,936.00
22 Dalton, Sarah	Teacher	McPherson/Hanson	misc hrly rate	36.70	6/18/10	7/16/10	Summer Schoo	80	2,936.00
23 Danielson, Aaron	Teacher	McPherson/Hanson	misc hrly rate	36.70	6/18/10	7/16/10	Summer Schoo	80	2,936.00
24 Davis, Natalie	Speech Th	SpEd/Hanson	misc hrly rate	36.70	6/18/10	7/16/10	Summer Schoo	80	2,936.00
25 Dawson, Peter	Teacher	McPherson/Hanson	misc hrly rate	36.70	6/18/10	7/16/10	Summer Schoo	80	2,936.00
26 Delp, Tammy	Teacher	SpEd/Hanson	misc hrly rate	36.70	6/18/10	7/16/10	Summer Schoo	80	2,936.00
27 Doan, Michelle	Teacher	McPherson/Hanson	misc hrly rate	36.70			Summer School		2,936.00
28 Dreisbach, Simon	Teacher	El Modena/Hanson	misc hrly rate	36.70	6/18/10	7/29/10	Summer Schoo	159.5	5,853.65
29 Duncan, Shannon	Teacher	CDS/Reider	misc hrly rate	36.70	6/18/10	6/18/10	Summer Schoo	6.5	238.55
30 Erratt, John	Teacher	El Modena/Hanson	misc hrly rate	36.70	6/18/10	7/29/10	Summer Schoc	159.5	5,853.65
31 Ewing, Michelle		SpEd/Hanson	misc hrly rate	36.70			Summer Schoo		2,936.00

	Name Positio	n Administrative	Schedule/Step/	Rate	Eff.	Date	Comments	# of	Salary
		Unit	Column		From	То		Units	
32 Fisher,	Charles Teacher	El Modena HS/Sterling	misc hrly rate	36.70	6/18/10	7/29/10	Summer Schoo	159.5	5,853.65
33 Fisher,		El Modena HS/Sterling	misc hrly rate	36.70	6/18/10	7/29/10	Summer School	159.5	5,853.65
34 Florent	to, Sheila Speech	Th SpEd/Hanson	misc hrly rate	36.70	6/18/10		Summer Schoo		2,055.20
35 Flores,		El Modena HS/Sterling	misc hrly rate	36.70	6/18/10		Summer School		5,853.65
36 Fox, T	homas Teacher	Villa Park HS/Howard	payment	3000.00	6/18/10	7/9/10	Athletic Program	1	3,000.00
	nd, Melissa Teacher	El Modena/Hanson	misc hrly rate	36.70	6/18/10	7/29/10	Summer School	159.5	5,853.65
38 Fry, La	urie Teacher	Canyon Hills/Hanson	misc hrly rate	36.70	6/18/10	7/16/10	Summer Schoo	110	4,037.00
39 Gulak,	Marilena Nurse	SpEd/Hanson	misc hrly rate	36.70	6/18/10	7/29/10	Summer Schoo	120	4,404.00
40 Hardag	ge, Heidi Teacher	McPherson/Hanson	misc hrly rate	36.70	6/18/10		Summer Schoo		2,936.00
41 Hastin,		McPherson/Hanson	misc hrly rate	36.70	6/18/10	7/16/10	Summer Schoo	80	2,936.00
42 Haug,	John Teacher	El Modena HS/Sterling	misc hrly rate	36.70	6/18/10	7/29/10	Summer Schoo	159.5	5,853.65
43 Hemar		El Modena HS/Sterling	misc hrly rate	36.70	6/18/10	7/29/10	Summer School	159.5	5,853.65
44 Herber	t, Laura Teacher	El Modena HS/Sterling	misc hrly rate	36.70	6/18/10	7/29/10	Summer Schoo	159.5	5,853.65
45 Howve	r, Janice Teacher	McPherson/Hanson	misc hrly rate	36.70	6/18/10	7/16/10	Summer Schoo	80	2,936.00
46 Ikenoya	ama, Gilbert Teacher	Canyon Hills/Hanson	misc hrly rate	36.70	6/18/10	7/16/10	Summer Schoo	110	4,037.00
47 Johnso	on, Georgia Teacher	Canyon Hills/Hanson	misc hrly rate	36.70	6/18/10	7/16/10	Summer Schoo	110	4,037.00
48 Kenyor	n, Kami Teacher	El Modena HS/Sterling	misc hrly rate	36.70	6/18/10	7/29/10	Summer Schoo	159.5	5,853.65
49 Killeen	, Martin Teacher	Canyon Hills/Hanson	misc hrly rate	36.70	6/18/10	7/16/10	Summer Schoo	110	4,037.00
50 Koeste	er, Abby Teacher	McPherson/Hanson	misc hrly rate	36.70	6/18/10	7/16/10	Summer Schoo	80	2,936.00
		Th SpEd/Hanson	misc hrly rate	36.70	6/18/10	7/16/10	Summer Schoo	80	2,936.00
52 Lake, J		El Modena HS/Sterling	misc hrly rate	36.70	6/18/10	7/29/10	Summer Schoo	159.5	5,853.65
53 Lawson	n, Scott Teacher	Canyon HS/Bowden	payment	1500.00	6/18/10	8/2/10	Summer Schoo	1	1,500.00
54 Lentini	, Daniel Teacher	McPherson/Hanson	misc hrly rate	36.70	6/18/10	7/16/10	Summer Schoo	80	2,936.00
55 Lentz,	Bryan Teacher	Canyon Hills/Hanson	misc hrly rate	36.70	6/18/10		Summer School		4,03 .00
56 Lin, Ch	nristina Asst Prin	ci El Modena HS/Sterling	misc hrly rate	41.47	6/1/10		Web-Based Pre		1,824.68
57 MacAll	lister, Denise Coordina	ito SpEd/Hanson	misc hrly rate	36.70	6/28/10		Summer Schoo		734.00
	chlan, Roger Teacher	El Modena HS/Sterling	misc hrly rate	36.70	6/18/10	V	Summer School		5,853.65
59 Mahon	ey, Donald Teacher	El Modena/Hanson	misc hrly rate	36.70	6/18/10		Summer Schoo		5,853.65
60 Marzol	o, Patricia Teacher	El Modena HS/Sterling	misc hrly rate	36.70	6/18/10		Summer School		5,853.65
61 Mayfiel	ld, Jeffrey Teacher	McPherson/Hanson	misc hrly rate	36.70	6/18/10		Summer Schoo		2,936.00
62 Medart		Canyon Hills/Hanson	misc hrly rate	36.70			Summer Schoo		4,037.00
63 Meyer,	Tad Teacher	CDS/Reider	misc hrly rate	36.70			Summer Schoo		238.55
64 Miles, l		El Modena HS/Sterling	misc hrly rate	36.70			Summer Schoo		5,853.65
65 Moellei	r, Jason Teacher	El Modena HS/Sterling	misc hrly rate	36.70	6/18/10	7/29/10	Summer Schoo	159.5	5,853.65

	Name	Position	Administrative Unit	Schedule/Step/ Column	Rate	Eff. From	Date To	Comments	# of Units	Salary
66	Mosher, Sandra	Teacher	SpEd/Hanson	misc hrly rate	36.70	6/18/10	7/16/10	Summer Schoo	80	2,936.00
67	Mullins, Susan	Teacher	McPherson/Hanson	misc hrly rate	36.70	6/18/10	7/16/10	Summer Schoo	80	2,936.00
68	Najera, Michael	Teacher	El Modena HS/Sterling	misc hrly rate	36.70	6/18/10	7/29/10	Summer Schoo	159.5	5,853.65
69	Pak, Kathy	Speech Th	SpEd/Hanson	misc hrly rate	36.70	6/18/10		Summer Schoo		2,936.00
70	Parks, Laureen	Tea her	McPherson/Hanson	misc hrly rate	36.70	6/18/10	7/16/10	Summer Schoo	80	2,936.00
71	Patane, Mary	Tea her	McPherson/Hanson	misc hrly rate	36.70	6/18/10	7/16/10	Summer Schoo	80	2,936.00
72	Pedroza, Ashley	Teacher	El Modena HS/Sterling	misc hrly rate	36.70	6/18/10	7/29/10	Summer Schoo	159.5	5,853.65
73	Perez, Rudy	Teacher	El Modena HS/Sterling	misc hrly rate	36.70	6/18/10	7/29/10	Summer Schoo	159.5	5,853.65
74	Perry, Jamie	Teacher	SpEd/Hanson	misc hrly rate	36.70	6/18/10	7/16/10	Summer Schoo	80	2,936.00
75	Petrella, Sarah	Teacher	El Modena HS/Sterling	misc hrly rate	36.70	6/18/10	7/29/10	Summer Schoo	159.5	5,853.65
76	Pham, Jason	Teacher	El Modena HS/Sterling	misc hrly rate	36.70	6/18/10	7/29/10	Summer Schoo	159.5	5,853.65
77	Pham, Jason	Teacher	El Modena HS/Sterling	misc hrly rate	36.70	6/22/10	7/22/10	CAHSEE Revie	22	807.40
78	Pongco, Jonathan	Teacher	El Modena HS/Sterling	misc hrly rate	36.70	6/18/10	7/29/10	Summer Schoo	159.5	5,853.65
79	Reese, Shawna	Teacher	McPherson/Hanson	misc hrly rate	36.70	6/18/10	7/16/10	Summer School	80	2,936.00
	Reeves, Amy	Teacher	McPherson/Hanson	misc hrly rate	36.70	6/18/10	7/16/10	Summer Schoo	80	2,936.00
81	Reynolds, Malia	Teacher	El Modena HS/Sterling	misc hrly rate	36.70	6/18/10	7/29/10	Summer Schoo	159.5	5,853.65
82	Rivera, Loreen	Teacher	El Modena HS/Sterling	misc hrly rate	36.70			Summer Schoo		5,853.65
83	Rommelfanger, Rob	Teacher	El Modena HS/Sterling	misc hrly rate	36.70			Summer Schoo		5,853.65
84	Russell, Rochele	Speech Th	SpEd/Hanson	misc hrly rate	36.70	6/18/10		Summer Schoo		1,908.40
85	Sanchez, Carlos	Teacher	ROP/Reider	hrly rate	38.35	8/2/10		Summer Schoo		1,879.15
86	Schoubye, Donald	Teacher	Canyon Hills/Hanson	misc hrly rate	36.70	6/18/10	·	Summer Schoo		4,037.00
87	Schumacher, Ava	Teacher	Richland/Hanson	misc hrly rate	36.70	4/12/10	water a processor to the commence of the commence of	IEP's/Assessmo	20	734.00
88	Schwei, Frances	Teacher	El Modena HS/Sterling	misc hrly rate	36.70			Summer Schoo		5,853.65
89	Shelby, Carole	Teacher	El Modena HS/Sterling	misc hrly rate	36.70			Summer Schoo		5,853.65
90	Smith, Allison	Teacher	McPherson/Hanson	misc hrly rate	36.70	verrannoneeeee		Summer Schoo	80	2,936.00
91	Stewart, Steve	Teacher	El Modena HS/Sterling	misc hrly rate	36.70	TV 16 STREET, THE	A SHORT THE WORLD SHOWS THE LA	Summer School		5,853.65
92	Stiles, Clay	Teacher	El Modena HS/Sterling	misc hrly rate	36.70	6/18/10		Summer Schoo		5,853.65
93	Still, Carolyn	Teacher	El Modena/Hanson	misc hrly rate	36.70	6/18/10		Summer Schoo	T 1007	5,853.65
94	Sudakoff, Racheal	Teacher	McPherson/Hanson	misc hrly rate	36.70	6/18/10	7/16/10	Summer Schoo	80	2,936.00
95	Thompson, Ramona	Lib Media	El Modena HS/Sterling	misc hrly rate	36.70	6/18/10	7/29/10	Summer Schoo	_ 39	1,431.30
96	Zerby, Sara	Teacher	McPherson/Hanson	misc hrly rate	36.70	6/18/10	7/16/10	Summer Schoo	80	2,936.00

	Name	Position	Administrative Unit	Schedule /Step/ Column	Rate	Eff. From	Date To	Comments	# of Units	Salary
	SUMMER SPORTS	To add the second secon							2007 A sum a suscession and suscession as an assume	
1	Hoggatt, Joe	Teacher	Canyon HS/Bowder	payment	5,897.45	6/21/10	8/13/10	Baseball	1	5,897.45
2	McKee, Brent	Teacher	Canyon HS/Bowder		2,049.20	6/21/10	8/13/10	Football	1	2,049.20
3	Anderson, Christopher	Teacher	Canyon HS/Bowder	payment	1,150.00	6/21/10	8/13/10	Football	1	1,150.00
4	Romo Anthony	Teacher	Canyon HS/Bowder	payment	1,150.00	6/21/10	8/13/10	Football	1	1,150.00
5	Lee, Mike	Teacher	Villa Park HS/Howa	payment	8,187.95	6/21/10	8/13/10	Tennis	1	8,187.95
6	Carcich, John	Teacher	Villa Park HS/Howa	payment	2,161.00	6/21/10	8/13/10	Water Polo	1 1	2,161.00
7	Milne, James	Teacher	Villa Park HS/Howa	payment	5,000.00	6/21/10	8/13/10	Boys' Soccer	1	5,000.00
8	Cross, Aaron	Teacher	Villa Park HS/Howa	payment	714.00	6/21/10	8/13/10	Wrestling	1	714.00
9	Stewart, Steve	Teacher	Villa Park HS/Howa	payment	1,900.00	6/21/10	8/13/10	Wrestling	1	1,900.00

Consent Board Agenda Item Board Meeting-July 29, 2010

CLASSIFIED AND CERTIFICATED PERSONNEL REPORT CERTIFICATED PERSONNEL

Name	Position	Administrative Unit	Schedule/ Step/ Column	Rate	Eff. From	Date To	Comments	# of Units	Salary
STUDENT TEACHER PLACE	MENTS								
1 Espinosa, Eduardo	Teacher	Yorba MS/Torres	Counseling	10	1/25/10	6/17/10	Marks, Matt		
2 Paula Roach	Teacher	McPherson	2nd	5	2/1/10	6/17/10	Rofey-Hobbs, Marcela		
3 Kathy Erickson	Teacher	Canyon Rim	RSP	5	2/1/10	6/17/10	Orzol, Holly		
4 Beth LaVelle	Teacher	Cambridge	4 / 5th	5	2/1/10	6/17/10	Davis, Gabriella		
5 Shawna Reese	Teacher	Parkside	Pre-K SDC	5	2/1/10	6/17/10	Ekno, Desiree		
6 Tricia Houston	Teacher	Cambridge	2nd	5	2/1/10	6/17/10	Graham, Stephenette		
7 Sarah Sarkissian	Teacher	Villa Park HS	English	10	2/1/10	6/17/10	Cole, Erin		
8 James Milne	Teacher	Villa Park HS	English	10	2/1/10	6/17/10	Bane, Veronica		
9 Zach Larkin	Teacher	Villa Park HS	History	10	2/1/10	6/17/10	Mackesay, Sydney		
10 Mary Collins	Teacher	Santiago	Core	10	2/1/10	6/17/10	Mason, Erika		
11 Malia Reynolds	Teacher	Villa Park HS	Health	10	2/1/10	6/17/10	Parmar, Franklin		
12 Michelle Mariano	Teacher	Taft	Kdg.	5	2/1/10	6/17/10	Swenson, Kellyn		
13 Amy Martin	Teacher	Cambridge	3rd	5	2/1/10	6/17/10	Davis, Gabriella		
14 Bowman-Johnson, Rebecca	Teacher	Olive	4th	5	2/1/10	6/17/10	Perez, Catherine		···

Name	Position	Administrative Unit	Range/Step	Rate	Eff. From	Eff. To	Comments
EMPLOYMENT							5
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Borboa, Melissa	Instructional Assistant, Sp Ed	Pupil Services/Hanson	26 (53) 1	\$ 13.89		5/25/10	replaces A. Gelrud
Rangel, Angelina	Child Development Aide	Child Development/Stephens	22 (53) 1	\$ 12.62			replaces V. Woppman
Villagomez, Alvaro	School Community Assistant	Villa Park HS/Howard	24 (51) 2	\$ 13.89			new EIA position
SHORT TERM CONTI	RACT						
Barrera, Angelica	AVID Tutor	Orange HS/Gonzalez	payment	\$ 11.00	9/7/10	6/16/11	Not to exceed #3,456.00
Barrera, Karina	AVID Tutor	Orange HS/Gonzalez	payment	\$ 11.00	9/7/10		Not to exceed \$3,456.00
Basabilbaso, Mariza	Family Literacy Project	West Orange/Olander	payment	\$ 20.00	5/20/10		Not to exceed \$200
Bittner, Shawn	P. E. Specialist	Nohl Canyon/Polchow	payment	\$ 20.00	9/1/10	6/16/11	Not to exceed \$3,000
Davenport, Greg	AVID Tutor	Orange HS/Gonzalez	payment	\$ 11.00	9/7/10	6/16/11	Not to exceed \$3,456.00
Haus, Jill	EMT Teacher Aide	Alternative Ed/ROP/Reider	payment	\$ 11.00	5/1/10	6/17/10	Not to exceed 70 hrs.
Young, Julie	Accompanist	Villa Park HS/Howard	payment	\$1,137.50	9/1/10	6/16/11	Not to exceed \$10,238
Zeilinger, Daniel	Assistant Band Instructor	Canyon HS/Bowden	payment	\$2,000.00	8/25/10	6/16/11	Not to exceed \$20,000
EMPLOYMENT CHAN	IGE			1			
Bocanegra, Nancy	Child Development Center	Child Development Center Aide	!		-	5/11/10	PERS 1,000 hours
Barela, Rochelle	Unpaid LOA	Instructional Assistant, Sp Ed				5/17/10	Return from leave
Formanek, Jasmine	School Secretary HS	Villa Park HS/Howard			8/23/10		Unpaid LOA
Lay, Kimberly	Senior Secretary/ROP	Staff Clerk/Pupil Services				7/13/10	Transfer
Sparks, Suzanne	Attendance Technician	Attendance Technician II				7/1/10	Promotion
Wiggington, Barbara	Child Care Leader	Child Care Leader			6/18/10	8/25/10	Family LOA Leave
Wilcox, Erika	Occupational Therapist	Pupil Services/Hansen			8/23/10	6/16/11	Unpaid LOA
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Name	Position	Administrative Unit	Schedule/	Rate	Eff. From	Date To	Comments
			Step/Column			<u> </u>	
SEPARATIONS						<u> </u>	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
Ball, Katherine	Attendance/Health Clerk	La Veta/Abusham				6/25/10	Retirement
Beisner, Floyd	Campus Security	Canyon HS/Bowden					Resignation
Casas, Melissa	Occupational Therapist	Pupil Services/Hanson					
Conklin, Albina	Instructional Assistant, Sp Ed	Pupil Services/Hanson			+		Resignation Reeemployment list
Davis, Christian	Job Coach	Pupil Services/Hanson		and to proceed a contract of the second			Resignation
DeArcos, Patricia	Senior Staff Clerk	Pupil Services/Hanson					
	Instructional Assistant	Jordan/Gosnell					Resignation
Diaz, Virginia			/				Reeemployment list
Erich, Catharina	Instructional Assistant, Sp Ed	Pupil Services/Hanson					Resignation
Fields, Eloise	Sr. Food Service Assistant	Nutrition Services/Reeves					Resignation
Hilla, Asuncion	Food Service Assistant	Nutrition Services/Reeves					Resignation
Lira, Brittany	Child Care Aide	Child Care/Stephens					Resignation
Lockyer, Kelsey	Child Care Assistant Leader	Child Care/Stephens					Resignation
Lucky, Amanda	Instructional Assistant, Sp Ed	Pupil Services/Hanson	Andrew Assessment of the Control of				Resignation
Mangaya, New Jay	Child Care Aide	Child Care/Stephens					Resignation
Metcalf, Helen	Instructional Assistant, Sp Ed	Pupil Services/Hanson					Resignation
Morris, Matt	Instructional Assistant, Sp Ed	Pupil Services/Hanson					Resignation
Nunley, Kimberlee	Instructional Assistant, Sp Ed	Pupil Services/Hanson					Resignation
Richards, Fred	Bus Driver	Transportation/McDonald					Retirement
Schwartz, Irene	Instructional Assistant, Sp Ed	Pupil Services/Hanson				- Lance	Retirement
Stuemke, Jon	Athletic Equipment Attendant	Orange HS/Gonzalez					Retirment
Thomas, Kathleen	School Office Manager	Olive/Martin				makes a service analysis a supersum as a	Retirement
Torres, Andrei	Food Service Assistant	Nutrition Services/Reeves				5/21/10	Resignation
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Marie Washington Committee							

Consent Agenda Item Board Meeting -

CLASSIFIED AND CERTIFICATED PERSONNEL REPORT CLASSIFIED PERSONNEL

	Name	Position	Administrative Unit	Schedule /Step/ Column	Rate	Eff. From	Date To	Comments
	SUMMER SPORTS							
1	Morris, Matt	Walk-On Coach	Canyon HS/Bowden	payment	2,000.00	6/25/10	8/13/10	Baseball
2	Barker, Shannon	Walk-On Coach	Canyon HS/Bowden	payment	1,500.00	6/25/10	8/13/10	Tennis
3	Wilkins, Wilfred	Walk-On Coach	Canyon HS/Bowden	payment	4,310.00	6/25/10	8 / 13/10	Tennis
4	Barber, Anthony	Walk-On Coach	El Modena HS/Briquelet	payment	4,170.75	6/25/10	8/13/10	Girls' Soccer
5	Mitchell, Payden	Walk-On Coach	Villa Park HS/Howard	payment	1,200.00	6/25/10	8/13/10	Water Polo
6	White, Trevor	Walk-On Coach	Villa Park HS/Howard	payment	564.00	6/25/10	8/13/10	Boys' Soccer
7	Zumbado, Christian	Walk-On Coach	Villa Park HS/Howard	payment	563.00	6/25/10	8/13/10	Boys' Soccer
8	Swanson, Blake	Walk-On Coach	Villa Park HS/Howard	payment	563.00	6/25/10	8/13/10	Boys' Soccer
9	Zine, Scott	Walk-On Coach	Villa Park HS/Howard	payment	2,280.00	6/25/10	8/13/10	Baseball
10	Franklin, Dan	Walk-On Coach	Villa Park HS/Howard	payment	1,765.00	6/25/10	8/13/10	Baseball
11	Garcia, Andre	Walk-On Coach	Villa Park HS/Howard	payment	1,930.00	6/25/10	8/13/10	Baseball
	EXTRA PAY							
	Higuera, William	Walk-On Coach	El Modena HS/Brìquelet	stipend	1,775.00	2/1/10	5/31/10	JV Boys' Soccer/BP

TOPIC.

STUDY TRIPS

DESCRIPTION:

Orange High School – Varsity Boys Water Polo Team - Poway, CA - September 10-12, 2010

Orange High's Varsity Boys Water Polo Team, under the direction of Jennifer Visconti, will to travel to Poway to compete, by invitation only, in the Poway Invitational and will represent Orange High outside of the CIF-Southern Section. This opportunity will broaden the athletic view of competition not normally experienced in local tournament competition against high level teams. The experience will also teach valuable lessons in responsibility, respect, and school pride and bring a heightened sense of self, team, and school pride to the athletes. Eight male students will be accompanied by one female and one male adult chaperone and will stay at the Best Western Inn, Miramar. Parents will provide transportation for their child. Total cost per student is \$140 and scholarships are available. Students will miss one day of school. A substitute will be required.

Cerro Villa Middle School - Sailing Club - Catalina Island -March 26-March 27, 2011

Cerro Villa's Sailing Club, under the direction of Cynthia Higley, will to travel to Catalina Island (Saturday-Sunday) to participate in sailing instruction on the Tole Mour, the largest sailing school vessel on the West Coast. Students will be immersed in science, sail training and team building. Classes will include hands-on experiences based upon the running of a sailing ship and the scientific study of the waters they sail through. Sail training instruction is aligned with the guidelines set by the American Sail Training Association. Sixteen female and sixteen male students will be accompanied by two female and two male adult chaperones and will stay in onboard cabins. Transportation will be provided by District bus to Rainbow Harbor, Long Beach. Total cost per student is \$300. At this time scholarships are not available. Students will not miss any school days. No substitute is required.

Orange High School – Cheer Squad - San Diego – August 1-4, 2010

This study trip was originally board approved on June 10, 2010; however, the Cheer Squad will be under the direction of Carrie Ferrano, not Carrie Woodson as previously approved. Orange High's Cheer Squad, under the direction of Carrie Ferrano, will travel to University of San Diego during summer break to participate with high schools from around the country in cheer skills, practice, safety and training. They will engage in learning activities, develop team building communication, leadership skills, and gain physical conditioning experience, strength and flexibility. Twenty-three female students will be accompanied by four female chaperones and will stay in USD dormitories. Transportation will be provided by District bus, reimbursed by ASB. Total cost per student is \$400 and scholarships are available. Students will not miss any school days. No substitute is required.

FISCAL IMPACT: Receipt of unrestricted donated funds.

It is recommended that the Board of Education approve the RECOMMENDATION:

study trips as presented.

TOPIC: RESOLUTION NUMBER 02-10-11: ACCEPTANCE OF

FUNDS FOR 2010-2011 CALIFORNIA STATE PRESCHOOL

PROGRAMS

DESCRIPTION: The Child Development Services Department has received

> notification from the California Department of Education, Child Development Division, that the funding for the 2010-11 California State Preschool Programs (CSPP) contract will be \$872,746. Funds are provided through grants awarded to the District for low income families to receive part-day preschool services at Fairhaven, Jordan, and Sycamore Elementary Schools and full-day at the Child Development Center on the

Parkside campus.

FISCAL IMPACT: Receipt of funding totaling \$872,746

RECOMMENDATION: It is recommended that the Board of Education adopt

Resolution No. 02-10-11 accepting child development funds in

the amount of \$872,746 for the 2010-11 fiscal year.

RESOLUTION No. 02-10- 11

This resolution must be adopted in order to certify the approval of the Governing Board to enter into this transaction with the California Department of Education for the purpose of providing child care and development services and to authorize the designated personnel to sign contract documents for Fiscal Year 2010-11. RESOLUTION No. 02-10-11 BEIT RESOLVED that the Governing Board of ORANGE UNIFIED SCHOOL DISTRICT authorizes entering into local agreement number/s CSPP-0361 that the person/s who is/are listed below, is/are authorized to sign the transaction for the Governing Board. NAME TITLE SIGNATURE Renae Dreier Ed.D. Superintendent Executive Director Elementary Education Rachelle Morga Child Development Services / Director James Stephens PASSED AND ADOPTED THIS 29 day of July 2009/10, by the Governing Board of Orange Unified School District County, California. of Orange Mark Wayland ..., Clerk of the Governing Board of Orange Unified School District , of Orange , County, California, certify that the foregoing is a full, true and correct copy of a resolution adopted by the said Board at a regular meeting thereof held at a regular

	07/29/10
(Clerk's signature)	(Date) Board Agenda – July 29, 2010 · 77

public place of meeting and the resolution is on file in the office of said Board.

TOPIC:

FOURTH QUARTER REPORT OF **UNIFORM** COMPLAINTS FOR THE WILLIAMS AND VALENZUELA CASE SETTLEMENTS

DESCRIPTION:

As a result of the State of California's settlement of the Williams and Valenzuela class action lawsuits, Education Code section 35186 requires school districts to do two things: 1) provide an opportunity to file formal complaints under the District's Uniform Complaint Procedures; and 2) report to the Board of Education and the public four times a year the number of complaints filed and the area of the settlement they target.

The Fourth Quarter Report covers the number of Uniform Complaints received by the District under the four areas governed by the Williams and Valenzuela Case Settlements for the period of April – June 2010. The four targeted areas are:

- 1. Sufficient Instructional Materials
- 2. Emergency or urgent facilities conditions that pose a threat to the health and safety of pupils or staff
- 3. Teacher vacancy and/or misassignment
- 4. Pupils, including English Learners, who have not passed one or both parts of the high school exit examination by the end of the 12th grade are entitled to receive intensive instruction and services for up to two consecutive academic years after completion of the 12th grade, or until the pupil has passed both parts of the examination, whichever comes first

No Uniform Complaints for any area have been reported during the fourth quarter for the Williams and Valenzuela Case Settlements.

FISCAL IMPACT:

This item has no fiscal impact.

RECOMMENDATION:

It is recommended that the Board of Education receive the Report of Uniform Complaints as mandated by the Williams and Valenzuela Case Settlements.

OUSD/Hansen/Stoterau Board Agenda July 29, 2010

TOPIC: TEXTBOOK ADOPTIONS – 30-DAY REVIEW BY PUBLIC

DESCRIPTION: Textbooks and supplementary instructional texts are

reviewed by teacher committees from respective grade levels or departments, which screen available texts and materials for potential adoption. The selection committee submits its recommendations to the District Instructional Materials Advisory Committee (IMAC) for review and consideration. The IMAC committee is composed of principals, media specialists, and teachers whose responsibility is to recommend to the Board of Education

approval of the considered texts.

It is at this juncture that the Board of Education places the texts and/or supplementary texts on "30-day review period" so members from the public may have an opportunity to review those texts, pending formal adoption. The texts are available for review in the Board Room this evening and after tonight in the Curriculum Office, Building D. After the 30-day review period, the Board of Education may take formal action to adopt the textbooks and/or supplementary

texts.

FISCAL IMPACT: \$4,783.20

01.00-9355-0-4110-7110-1000-602-695-000

Restricted Lottery from ROP

RECOMMENDATION: It is recommended that the Board of Education place the

attached list of textbooks on display for the 30-day review period to be considered for adoption at the August 26th

Board meeting.

BOARD AGENDA – JULY 29, 2010 OUSD/Hansen/Stoterau Board Agenda July 29, 2010

Orange Unified School District **TEXTBOOK ADOPTIONS**

Board Review - July 29, 2010 Final Approval – August 26, 2010

TEXTBOOK ADOPTIONS

Title	Subject	Grade Level	Publisher	Copyright	ISBN	State Matrix	IMAC	Funding Source	Quantity	Cost Per Item	Total Cost
Guide to Good Food, 11th Edition	ROP	9-12	Goodheart- Willcox	2010	9781605251509	No	6/7/10	Restricted Lottery from ROP	80	\$59.79	\$4,783.20

TOPIC: **TEXTBOOK ADOPTIONS – FINAL**

DESCRIPTION: The attached list of textbooks has been available for review

for the thirty days required by the Education Code.

\$33,171 FISCAL IMPACT:

01.00-9355-0-4110-7110-1000-602-695-000

Restricted Lottery from ROP

It is recommended that the Board of Education adopt the RECOMMENDATION:

attached list of textbooks for the Orange Unified School

District.

Orange Unified School District **TEXTBOOK ADOPTIONS**

Board Review - May 13, 2010 Final Approval - July 29, 2010

TEXTBOOK ADOPTIONS

Fre Complete book of Fashion	ROP	9-12	Prentice Hall /			State Matrix	IMAC	Funding Source	Quantity	Per Item	Total Cos
	***************************************		Pearson	2008	9780131192744	No	4/27/10	Restricted Lottery from ROP	40	\$44.82	\$1,792.80
Ilustration	ROP	9-12	Prentice Hall / Pearson	1995	9780130592224	No	4/27/10	Restricted Lottery from ROP	40	\$66.75	\$2,670.00
EMR Complete : A Worktext	ROP	9-12	Brady / Pearson	2011	9780135037713	No	4/27/10	Restricted Lottery from ROP	40	\$77.76	\$3,110.40
Focus on Photography F	ROP	9-12	Davis Publications	2007	721-7	No	4/27/10	Restricted Lottery from ROP	40	\$64.54	\$2,581.60
earning Microsoft Office 2007 Deluxe	ROP	9-12	DDC Learning / Pearson	2008	9780133639452	No	4/19/10	Restricted Lottery from ROP	160	\$58.75	\$9,400.00
Marketing Essentials	ROP	10-12	Glencoe/ McGraw-Hill	2009	9780078769047	No	4/19/10	Restricted Lottery from ROP	40	\$79.55	\$3,182.00
Math For Business & Personal	ROP	9-12	Glencoe/ McGraw-Hill	2010	9780078805059	No	4/19/10	Restricted Lottery from ROP	40	\$79.55	\$3,182.00
Paraprofessionals in the Classroom	ROP	9-12	Allyn & Bacon / Pearson	2006	9780205436880	No	4/27/10	Restricted Lottery from ROP	40	\$44.25	\$1,770.00
The Snap Fashion Sketchbook	ROP	9-12	Prentice Hall / Pearson	2008	9780132194235	No	4/27/10	Restricted Lottery from ROP	40	\$41.23	\$1,649.20

Orange Unified School District **TEXTBOOK ADOPTIONS**

Board Review - May 13, 2010 Final Approval - July 29, 2010

TEXTBOOK ADOPTIONS

Title	Subject	Grade Level	Publisher	Copyright	ISBN	State Matrix	IMAC	Funding Source	Quantity	Cost Per Item	Total Cost
The Teen Entrepreneur	ROP	9-12	Business Education Publishing	2006	0972133186	No	4/27/10	Restricted Lottery from ROP	40	\$39.42	\$1,576.80
Tools for Tutors & TAs	ROP	9-12	Rita Peterson, Ph.D. / UCI	n/a	n/a	No	4/27/10	Restricted Lottery from ROP	40	\$21.53	\$861.20
Virtual Business - Retailing 3.0	ROP	9-12	Knowledge Matters, Inc.	n/a	n/a	No	4/27/10	Restricted Lottery from ROP	Site License	n/a	\$1,395.00

AUXILIARY ADOPTIONS

Title	Subject	Grade Level	Publisher	Copyright	ISBN	State Matrix	IMAC	Funding Source	Quantity	Cost Per Item	Total Cost
Trigonometry	Mathematics	11-12	Addison Wesley / Pearson	2005	9780321227362	No	4/19/10	Donation	30	\$23.75	\$0.00

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

FISCAL IMPACT: There will be no fiscal impact.

RECOMMENDATION: It is recommended that the Board of Education uphold the

> recommendation for expulsion through the end of the fall semester 2010-2011 and transfer to Community Day School

for the duration of the expulsion.

A hearing panel of administrators met on June 9, 2010. Parents and student were notified in a timely manner but did not attend the expulsion hearing. It was determined a recommendation for expulsion be presented to the Board of

Education.

If conditions of the rehabilitation plan are met, student may be transitioned to a regular school program for the beginning of

DESCRIPTION: Violation of California Education Code 48900 (g), (j), (k) and

48915 (a-2)

FISCAL IMPACT: There will be no fiscal impact.

RECOMMENDATION: It is recommended that the Board of Education uphold the

> recommendation for expulsion through the end of the fall semester 2010-2011 and transfer to Community Day School

for the duration of the expulsion.

Administrators met with the student and parent(s) on June 3, 2010. It was determined a recommendation for expulsion

(stipulated) be presented to the Board of Education.

If conditions of the rehabilitation plan are met, student may be transitioned to a regular school program for the beginning of

DESCRIPTION: Violation of California Education Code 48900 (j), (k) and

48915 (a-3)

There will be no fiscal impact. FISCAL IMPACT:

RECOMMENDATION: It is recommended that the Board of Education uphold the

> recommendation for expulsion through the end of the fall semester 2010-2011 and transfer to Community Day School

for the duration of the expulsion.

Administrators met with the student and parent(s) on June 4, 2010. It was determined a recommendation for expulsion

(stipulated) be presented to the Board of Education.

If conditions of the rehabilitation plan are met, student may be transitioned to a regular school program for the beginning of

DESCRIPTION: Violation of California Education Code 48900 (c), (j), (k) and

48915 (a-2)

FISCAL IMPACT: There will be no fiscal impact.

RECOMMENDATION: It is recommended that the Board of Education uphold the

> recommendation for expulsion through the end of the fall semester 2010-2011 and transfer to Community Day School

for the duration of the expulsion.

Administrators met with the student and parent(s) on June 21, 2010. It was determined a recommendation for expulsion

(stipulated) be presented to the Board of Education.

If conditions of the rehabilitation plan are met, student may be

transitioned to a regular school program for the beginning of

DESCRIPTION: Violation of California Education Code 48900 (c), (k) and

48915 (a-3).

FISCAL IMPACT: There will be no fiscal impact.

RECOMMENDATION: It is recommended that the Board of Education uphold the

recommendation for expulsion through the end of the fall semester 2010-2011 and transfer to Community Day School

for the duration of the expulsion.

Administrators met with the students and parent(s) on July 13, 2010. It was determined a recommendation for expulsion

(stipulated) be presented to the Board of Education.

If conditions of the rehabilitation plan are met, student may be transitioned to a regular school program for the beginning of

DESCRIPTION: Violation of California Education Code 48900 (j), (k) and 48915

(c-3).

FISCAL IMPACT: There will be no fiscal impact.

RECOMMENDATION: It is recommended that the Board of Education uphold the

recommendation for expulsion for one year from the date of the Board action and transfer to Community Day School for the

duration of the expulsion.

A hearing panel of administrators met on July 13, 2010 and determined a recommendation for expulsion be presented to

the Board of Education.

If conditions of the rehabilitation plan are met, student may be transitioned to a regular school program for the beginning of

the fall semester 2011-2012.

TOPIC: CONTRACT SERVICES REPORT – PUPIL SERVICES

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

Services

BRAILLE-KEY TRANSCRIBING, INC. Services are required to transcribe student textbooks into Braille for visually impaired students during the 2010-11 school

year.

Special Education not to exceed \$8,000

01.00-6500-0-5850-5770-1190-207-207-000

*CINNAMON HILLS Services required for the purpose of providing special

education and/or related services to students with exceptional

needs during the 2009-10 school year.

Special Education not-to-exceed \$5,500

01.00-6500-0-5170-5750-1180-207-207-000

COMPREHENSIVE **EDUCATION SERVICES**

(ACES)

Services are required for the purpose of providing behavior intervention to individuals with exceptional needs during the 2010-11 school year.

Special Education not to exceed \$8,000

01.00-6500-0-5871-5770-1190-207-207-000

*DEVEREUX **FOUNDATION-TEXAS** Services required for the purpose of providing special education and/or related services to students with exceptional

needs during the 2009-10 school years.

Special Education not-to-exceed \$7,000

01.00-6500-0-5170-5750-1180-207-207-000

HARBOTTLE LAW

GROUP

Services are required to assist the District in litigation of ongoing special education matters during the 2010-11 school

year.

Special Education not to exceed \$100,000

01,00-0000-0-5831-5001-2110-207-207-000

LAW OFFICES OF KATHLEEN M. LOYER As the result of an agreement in OAH Case No. N20090510017, the District will reimburse the parent of a special education student in satisfaction of educational costs

and attorneys' fees.

Special Education not to exceed \$55,000

01.00-6500-0-5835-5001-2110-207-207-000

LAW OFFICES OF NADER "NICK" DAVAEI

As the result of an agreement in OAH Case No. N20100050042, the District will reimburse the parent of a special education student in satisfaction of educational costs

and attorneys' fees.

Special Education not to exceed \$2,000

01.00-6500-0-5835-5001-2110-207-207-000

MICHIGAN BRAILLE **TRANSCRIBING**

Services are required to transcribe student textbooks into Braille for visually impaired students during the 2010-11 school

vear.

01.00-6500-0-5850-5770-1190-207-207-000

SAN JOAQUIN COUNTY OFFICE OF **EDUCATION**

Creation of a link in the Special Education Information System (SEIS) for the purposes of tracking, storing and reporting

student data.

Special Education not to exceed \$500

01.00-6500-0-5850-5770-1110-207-207-000

LEANN SCHOUTEN

Services are required for the purpose of providing speech assessments, consultation and direct services to individuals with exceptional needs during the 2009-10 school year.

Special Education not to exceed \$375

01.00-6500-0-5171-5770-1190-207-207-000

FISCAL IMPACT: \$187,375

RECOMMENDATION: It is recommended that the Board of Education approve the

Contract Services Report- Pupil Services as presented.

^{*} Non-Public School placement required by IEP

MEMORANDUM OF UNDERSTANDING BETWEEN THE TOPIC:

ORANGE COUNTY SUPERINTENDENT OF SCHOOLS AND THE ORANGE UNIFIED SCHOOL DISTRICT FOR

2010-2011

DESCRIPTION: Pursuant to the authority established in Education Code

> Sections 56195, 56195.1, 56195.3 and 56195.5, the Orange County Department of Education may provide for the education of individual pupils in special education programs who reside in other districts or counties. The District has entered into previous agreements with the OCSS/OCDE for

the District to provide special education services.

The proposed agreement is substantially similar to existing agreements and staff recommends this arrangement. The proposed Memoranda of Understanding will provide District SELPA participation in the Special Schools Program within the Orange County Department of Education as deemed necessary for special education students during the 2010-

2011 school year.

The estimated billing for 2010-2011 will be based on actual information for 2009-2010 plus COLA as set forth in the most

current state budget, plus any budgeting projections for step

and column, and salary and benefit increases.

FISCAL IMPACT: \$1,100,000

01.00-6500-0-7142-5750-9200-207-207-000

01.00-7240-0-7142-5750-9200-414-207-000

It is recommended that the Board of Education authorize the RECOMMENDATION:

> District to enter into the Memorandum of Understanding between the Orange County Superintendent of Schools and

the Orange Unified School District.

TOPIC: RESOLUTION OF THE BOARD OF EDUCATION OF THE

ORANGE UNIFIED SCHOOL DISTRICT IN CONNECTION WITH THE JUNE 10, 2010 BOARD MEETING AND

TELECONFERENCING

DESCRIPTION: At the June 10, 2010 Board of Education meeting, no roll call

votes were taken and one of the board members participated by

teleconference.

Although it was possible for the public to hear how all board members voted, including the member participating by teleconference, Resolution No. 06-10-11 reaffirms that all action taken at the June 10, 2010 meeting was carried by a vote of 7-0.

In the future, including this meeting, whenever one of the board members is participating by teleconference, roll call votes will be

taken on each action item.

FISCAL IMPACT: This item has no fiscal impact.

RECOMMENDATION: It is recommended that the Board of Education adopt Resolution

No. 06-10-11 in connection with the June 10, 2010 Board

meeting and teleconferencing.

ORANGE UNIFIED SCHOOL DISTRICT

Resolution No. 06-10-11

RESOLUTION OF THE **BOARD OF EDUCATION OF THE** ORANGE UNIFIED SCHOOL DISTRICT IN CONNECTION WITH THE JUNE 10, 2010 BOARD MEETING AND TELECONFERENCING

WHEREAS, the Board of Education (the "Board") of the Orange Unified School District (the "District"), within the County of Orange, California (the "County"), is authorized to conduct meetings via teleconference pursuant to Government Code section 54953(b)(2):

WHEREAS, at the Board meeting of June 10, 2010, no roll call votes were taken and one of the board members was participating by teleconference;

WHEREAS, at the meeting of June 10, 2010, it was possible for the public to hear how all board members voted, including the member participating by teleconference.

NOW, THEREFORE, be it resolved, determined and ordered by the Board of Education of the Orange Unified School District as follows:

Section 1. This Resolution reaffirms that all action taken at the June 10, 2010 meeting was carried by a vote of 7-0.

Section 2. In the future, whenever one of the board members is participating by teleconference, roll call votes will be taken on each action item.

Section 3. Effective Date. This Resolution shall take effect upon its adoption.

PASSED AND ADOPTED this day, July 29, 2010, by the following vote:

AYES:	
NAYS:	
ABSTAIN:	
ABSENT:	
APPROVED:	
	President of the Board of Education of the Orange Unified School District
Attest:	
Clerk of the Board of Education of the	
Orange Unified School District	