

# ORANGE UNIFIED SCHOOL DISTRICT

Board of Education – Regular Meeting  
1401 N. Handy Street – Orange, CA 92867  
Thursday, June 5, 2014

*Teleconference with Diane Singer  
Claremont Graduate University  
McManus Hall Courtyard  
160 - 170 E. 10<sup>th</sup> Street  
Claremont, CA 91711-6163*

6:00 p.m. – Closed Session  
7:00 p.m. – Open Session

## AGENDA

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

1. **CALL MEETING TO ORDER**
2. **ESTABLISH QUORUM**
3. **PUBLIC COMMENT ON CLOSED SESSION AGENDA ITEMS**
4. **ADJOURN TO CLOSED SESSION**
  - A. **PUBLIC EMPLOYEE DISCIPLINE/DISMISSAL/RELEASE**  
Government Code 54957
  - B. **PUBLIC EMPLOYEE APPOINTMENT**  
Government Code 54957  
Title: Assistant Principal, Senior High School (3 positions)  
Title: Principal, Elementary School (3 positions)
  - C. **CONFERENCE WITH LABOR NEGOTIATORS**  
Government Code 54957  
Agency Negotiators: Ed Kisse; Joe Sorrera; Gunn Marie Hansen, Ph.D.  
Employee Organization: Orange Unified Education Association
  - D. **CONFERENCE WITH REAL PROPERTY NEGOTIATORS**  
Government Code 54956.8  
Property: Former Riverdale School located at 4540 E. Riverdale Ave., Anaheim  
Agency Negotiators: Michael Christensen; Joe Sorrera; and Constance Schwindt, Atkinson, Andelson, Loya, Rudd & Romo  
Negotiators for Potential Buyer: Rancho Santiago CCD; City of Anaheim  
Purpose: Instructions to negotiators concerning price and terms of payment for property
5. **CALL TO ORDER – REGULAR SESSION**
6. **PLEDGE OF ALLEGIANCE**
7. **REPORT OF CLOSED SESSION DECISIONS**
8. **ADOPTION OF AGENDA**
9. **ANNOUNCEMENTS AND ACKNOWLEDGEMENTS**
  - A. Superintendent's Report..... 1
  - B. Board President's Report..... 1
  - C. Board Recognition of Students, Staff and Community ..... 1
  - D. Outstanding Customer Service Award ..... 2
  - E. State of the School Report ..... 1
    1. Recognition of 2013-14 Student Board Members
    2. Introduction of 2014-15 Student Board Members
  - F. Recognition of High School Students from the Class of 2014 – Outstanding Academic Achievement..... 3

**10. APPROVAL OF MINUTES**

April 17, 2014 (Regular Meeting)

May 8, 2014 (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.*

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B. Approval and Adoption of the 2013-2017 Local Control and Accountability Plan (LCAP) .....5-6

C. Adoption of 2013-2014 Estimated Actuals and the 2014-2015 All Funds Budget .....7-26

**13. INFORMATION/DISCUSSION ITEMS***No Items***14. CONSENT ITEMS**

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

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**15. PUBLIC COMMENT – Non-Agenda Items****16. OTHER BUSINESS (Board/Staff Conference and Comments)****17. ADJOURNMENT**

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ANNOUNCEMENTS  
AND  
ACKNOWLEDGMENTS

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TOPIC:	<b>ANNOUNCEMENTS &amp; ACKNOWLEDGMENTS</b>
DESCRIPTION:	<b>9.A. Superintendent's Report</b>
	<b>9.B. Board President's Report</b>
	<b>9.C. Board Member Recognition of Students, Staff, and Community</b>
	<b>9.D. Outstanding Customer Service Award</b> <i>(page 2)</i>
	<b>9.E. State of the School Report</b> <i>1. Recognition of 2013-14 Student Board Members</i> <i>2. Introduction of 2014-15 Student Board Members</i>
	<b>9.F. Recognition of High School Students, Class of 2014 – Outstanding Academic Achievement</b> <i>(page 3)</i>

TOPIC: **BOARD RECOGNITION – “ATTITUDE IS EVERYTHING” – OUTSTANDING CUSTOMER SERVICE PROGRAM**

DESCRIPTION: This item pertains to the employee recognition program entitled “Attitude is Everything”. The “Attitude is Everything” recognition program has been designed with one of the District’s Top Ten Core Values in mind, that of providing outstanding customer service.

Certificated and classified employees who have been nominated by their peers, co-workers, and/or supervisors are selected for this monthly recognition based on their positive “can do” attitude as reflected in daily activities. Qualifications for this recognition include:

- Demonstrating a positive “can do” attitude and optimistic perspective;
- Always bringing a solution when presenting a challenge;
- Consistently going the extra mile;
- Is always a team player.

For the month of June, the employee chosen for exemplifying outstanding customer service is:

**Stacie Hokenson  
Senior Secretary  
Community Day School**

The Board of Education will recognize **Stacie Hokenson** as the recipient of the Outstanding Customer Service Award for the month of June 2014.

TOPIC:

**RECOGNITION OF HIGH SCHOOL STUDENTS FROM THE  
CLASS OF 2014 – OUTSTANDING ACADEMIC ACHIEVEMENT**

DESCRIPTION

The class of 2014 students from the District's four comprehensive high schools are being recognized and honored for outstanding scholastic achievement. Each school has selected their honorees with the highest academic grade point average.

**CANYON HIGH SCHOOL**

Briley Lewis	Summa Cum Laude
Christopher Ly	Summa Cum Laude

**EL MODENA HIGH SCHOOL**

Meriton Ibrahimi	Valedictorian
Matthew Rock	Salutatorian

**ORANGE HIGH SCHOOL**

Alyssa Nguyen	Valedictorian
Amber Garcia	Salutatorian

**VILLA PARK HIGH SCHOOL**

Benjamin Gee	Highest Honors
Bhavesh Patel	Highest Honors

FISCAL IMPACT:

This item has no fiscal impact to the District.

RECOMMENDATION:

It is recommended that the Board of Education congratulate the honorees from the District's four comprehensive high schools, recognize their outstanding scholastic achievement, and congratulate their teachers and principals for contributing to the academic achievements of these exceptional students from the class of 2014.

This is to certify that this item was  
approved by the Board of Education.



Michael L. Christensen  
Superintendent and Secretary  
Orange Unified School District

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# ACTION ITEMS

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**TOPIC: PUBLIC HEARING – CHARTER SCHOOL PETITION**

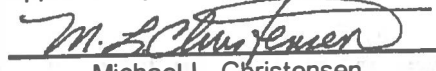
**DESCRIPTION:** This item is to provide for a public hearing for the charter school petition from the Nopilhuán K-8 Charter School which was received by the Board of Education at the May 8, 2014 meeting of the Board. A copy of the petition is available for public review in the District's Human Resources office.

Pursuant to the Education Code, a public hearing is held to consider the level of support for the petition by teachers employed by the District, other employees of the District, and parents. Following the public hearing and review of the petition, the petition will be placed on a future Board agenda for action.

**FISCAL IMPACT:** The fiscal impact of the proposed charter school will be reviewed and information will be presented on this matter to the Board of Education and the public.

**RECOMMENDATION:** It is recommended that the Board of Education hold a public hearing regarding the charter school petition from the Nopilhuán K-8 Charter School.

This is to certify that this item was  
approved by the Board of Education.

  
Michael L. Christensen  
Superintendent and Secretary  
Orange Unified School District

TOPIC:

**APPROVAL AND ADOPTION OF THE 2013-2017 LOCAL CONTROL AND ACCOUNTABILITY PLAN (LCAP)**

DESCRIPTION:

Implementation of the Local Control Funding Formula (LCFF) and the Local Control and Accountability Plan (LCAP) regulations require that each District's LCAP approval and adoption be held in a subsequent meeting and separate from the Public Hearing on the LCAP (Education Code 52062 (b)). In addition, the approval of the LCAP must be at the same meeting as approval and adoption of the District Budget pursuant to paragraph (2) of subdivision (a), Section 42127.

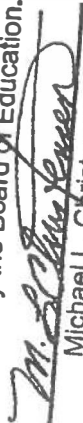
The LCAP Public Hearing was held at the May 8<sup>th</sup> Regular Board of Education meeting to allow for public comment and recommendations regarding the specific goals, actions and expenditures proposed in the LCAP and budget. The Board of Education also received an additional update on the process of approval for the LCAP at the same meeting.

The LCAP has been shared with the Superintendent's District Advisory Council (DAC) and District English Learner Advisory Committee (DELAC) at regular scheduled meetings during the 2013-14 school year. The most recent meetings were held on May 21<sup>st</sup> and May 23<sup>rd</sup> respectively.

The LCAP goals, services and actions were refined to include comments and recommendations from a multitude of stakeholders. Numerous stakeholder committees including local School Site Councils (SSC) and school level committees have provided feedback. This intensive community engagement process began in September of 2013 resulting in continuous improvement of the plan. In addition, the LCAP was formed by analysis of student learning outcomes, surveys, and consultation with the employee associations.

The development and adoption of a Local Control and Accountability Plan (LCAP) by local boards of education is a requirement intended to provide transparency on the goals, progress indicators, actions, and services to improve student outcomes and detail how expenditures are aligned to those actions. While the State Board of Education has not yet finalized the LCAP regulations and accountability rubrics, there are eight areas of State priority that must be addressed in the district's LCAP. The OUSD has determined main goals for the State Priorities to organize the actions and services.

This is to certify that this item was approved by the Board of Education.



Michael L. Christensen  
Superintendent and Secretary  
Orange Unified School District

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Superintendent and Secretary  
Orange Unified School District

### Conditions for Learning

**OUSD Main Goal: *All Students will receive a high quality education in a safe environment that prepares them to graduate from high school, college and career ready.***

**Includes State Priorities: Basic Services, Implementation of Common Core State Standards , and Course Access**

### Pupil Outcomes

**OUSD Main Goal: *All Students will attain mastery or demonstrate academic growth toward mastery in core content areas.***

**Includes State Priorities: Student Achievement and Other Student Outcomes**

### Engagement

**OUSD Main Goal: *Student and parent engagement will be promoted through an increased sense of safety and improved school climate and school connectedness.***

**Includes State Priorities: Parental Involvement, Pupil Engagement and Student School Climate**

The development and adoption of the LCAP becomes the new State-mandated strategic planning process for Districts across the State of California. Actions and services identified in the eight state priorities and goals are directly aligned to LCFF funding and will be reviewed as part of the LCAP annual update.

The Board received information items on the LCAP Development Process and the LCFF Spending Plan for the current school year. In addition, the Board of Education received the Draft LCAP and the District's summary of stakeholder engagement on April 17<sup>th</sup>. The required LCAP public hearing was held on May 8<sup>th</sup>. The LCAP continues to be posted online and is available for public inspection at the District Administrative Offices.

#### FISCAL IMPACT:

As stated in the proposed budget

#### RECOMMENDATION:

It is recommended that the Board of Education approve and adopt the 2013-2017 LCAP.

## TOPIC:

**ADOPTION OF 2013-14 ESTIMATED ACTUALS AND 2014-15 ALL FUNDS BUDGET**

## DESCRIPTION:

Education Code section 52062(b)(2) includes a new requirement effective with the 2014-15 budget year. Previously, the public hearing and adoption of the proposed budget occurred during the same board meeting in June. With the new regulation, the public meeting at which a school district governing board adopts a budget, must be held after, but not on the same day as, the public meeting at which the governing board holds the required public hearing. The public hearing of the proposed budget was held during the May 8, 2014 board meeting.

**Average Daily Attendance:** The 2014-15 Budget is constructed on the following student population:

	<b>ADA</b>
OUSD	26,278.68
Non-Public Schools	38.72
Community Day School	27.63
SB 1446 declining enrollment protection	80.80
County Special Education	14.22
County Community Schools	265.48
<b>Sub-Total</b>	<b>26,705.53</b>
El Rancho Charter MS	1,159.01
Santiago Charter MS	965.03
<b>Sub Total (Charter Schools Only)</b>	<b>2,124.04</b>
<b>GRAND TOTAL</b>	<b>28,829.57</b>

The total budgeted attendance of 26,345.03 (not including District charter schools, county special education, county community schools and SB1446 declining enrollment protection) reflects an anticipated decline of 164.05 in District ADA. District charter schools' ADA of 2,124.04 reflects a slight growth of 2.2 as compared to the prior year.

**Revenues:** Although the State of California has not adopted its 2014-15 Budget at this time, the Governor's May Revise continues implementation of the Local Control Funding Formula (LCFF). The California Department of Education and Department of Finance continue to refine the LCFF calculation to reflect the language as passed through legislation. While the state transitions to the LCFF, it is likely there will be additional changes in policy and in the application of the law which will impact the LCFF calculation.

This is to certify that this item was approved by the Board of Education.



Michael L. Christensen  
Superintendent and Secretary  
Orange Unified School District

The following chart shows the driving factors of the LCFF in addition to ADA:

Cost of Living Adjustment (COLA)	0.86%
Transitional Gap Funding	28.05%
Unduplicated English Learner (EL), Free/Reduced (F/R) and Foster Youth (FY) Student Percentage	50.30%


Until the state adopts its 2014-15 Budget, the proposed funded LCFF yields an estimated \$17,281,221 increase as compared to the prior year primarily due to the increase in Transitional Gap Funding.

Most state categorical entitlements and grants known to be ongoing are projected at current levels. Only special education AB602 funding is expected to receive the 0.86% COLA in 2014-15. No increase is anticipated for ongoing federal programs in this adoption as the federal government continues to work toward a solution for the federal deficit and debates its budget for an October 1 fiscal year adoption. Interest earnings are projected at .29% and lottery is estimated at \$156 per student (\$126 unrestricted, \$30 restricted by Proposition 20).

**Staffing:** Certificated staffing is based upon a ratio of 30:1 for grades TK-6; 32:1 for grades 7-12. Salaries include step/column increases for certificated employees and step/range increases for classified employees. Statutory benefits (STRS, PERS, Workers' Compensation, etc.) are driven by payroll costs. Health benefits are based on 2014-15 allocations.

**Expenditures:** Supplies, services/operating expenses, and capital outlay are in conformity with estimated site and program budgets.

The estimated unexpended entitlements have been included in components of the 2013-14 ending fund balance and added to the 2014-15 budget expenditure lines. The estimated unexpended entitlements include: Medi-Cal Billing Option, Special Education Mental Health Services, Common Core State Standards and ROP Adult Fee based programs of approximately \$ 6.2 million.

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approved by the Board of Education.  
  
Michael L. Christensen  
Superintendent and Secretary  
Orange Unified School District

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Other unexpended/remaining components of the 2013-14 ending fund balance are non-resident tuition, site/department donations, LCFF Supplemental/Concentration Funds, Instructional Materials, Credential Support Contracts, MediCal Administration Activities, Adult Education CALWORKS and AP Fee Reimbursement of approximately \$ 3.8 million; these estimated unexpended items have been included in the 2014-15 Budget expenditure lines.

**Ending Balance:** The projected ending balance of \$66,672,960 is comprised of the following:

Revolving Cash	\$100,000
Stores	\$150,000
Non-resident Tuition	\$56,127
CSR/CTE Grade Span	\$629,680
Reserve for Economic Uncertainties	\$7,365,798
Unappropriated Amount (Above 3%)	\$58,371,355

The ending balance meets the State-required three-percent reserve, and the 2014-15 Budget complies with the AB1200 accountability guidelines as set forth by the State of California.

Unaudited actuals for 2013-14 and budget revisions for 2014-15 which result from carryover and the legislative adoption of the State of California budget will be presented to the Board of Education at its September 11, 2014 meeting.

The First Interim Report will occur on December 11, 2014, with the Second Interim to be presented in March 2015.

The 2013-14 Estimated Actuals and the 2014-15 Budget are available for public inspection at the District Administrative Offices.

**FISCAL IMPACT:**

The fiscal impact to the various funds is shown in the State budget documents.

**RECOMMENDATION:**

It is recommended that the Board of Education adopt the 2013-14 Estimated Actuals and the 2014-15 Budget.

**ANNUAL BUDGET REPORT:**

July 1, 2014 Single Budget Adoption

This budget was developed using the state-adopted Criteria and Standards. It includes the expenditures necessary to implement the Local Control and Accountability Plan (LCAP) or annual update to the LCAP that will be effective for the budget year. The budget was filed and adopted subsequent to a public hearing by the governing board of the school district pursuant to Education Code sections 33129, 42127, 52060, 52061, and 52062.

Budget available for inspection at:

Public Hearing:

Place: 1401 N. Handy, Orange

Date: May 05, 2014

Place: 1401 N. Handy, Orange

Date: May 08, 2014

Time: 7:00 p.m.

Adoption Date: June 05, 2014

Signed: 

Clerk/Secretary of the Governing Board

(Original signature required)

Contact person for additional information on the budget reports:

Name: Barbara Stephens

Telephone: (714) 628-4044

Title: Director-Fiscal Assistance

E-mail: barbaras@orangeusd.org

### Criteria and Standards Review Summary

The following summary is automatically completed based on data provided in the Criteria and Standards Review (Form 01CS). Criteria and standards that are "Not Met," and supplemental information and additional fiscal indicators that are "Yes," may indicate areas of potential concern for fiscal solvency purposes and should be carefully reviewed.

CRITERIA AND STANDARDS			Met	Not Met
1	Average Daily Attendance	Budgeted (funded) ADA has not been overestimated by more than the standard for the prior fiscal year, or two or more of the previous three fiscal years.	X	
2	Enrollment	Enrollment has not been overestimated by more than the standard for the prior fiscal year, or two or more of the previous three fiscal years.	X	
3	ADA to Enrollment	Projected second period (P-2) ADA to enrollment ratio is consistent with historical ratios for the budget and two subsequent fiscal years.		X
4	Local Control Funding Formula (LCFF)	Projected change in LCFF is within the standard for the budget and two subsequent fiscal years.	X	

CRITERIA AND STANDARDS (continued)			Met	Not Met
5	Salaries and Benefits	Projected ratios of total unrestricted salaries and benefits to total unrestricted general fund expenditures are consistent with historical ratios for the budget and two subsequent fiscal years.		X
6a	Other Revenues	Projected operating revenues (e.g., federal, other state, and other local) are within the standard for the budget and two subsequent fiscal years.		X
6b	Other Expenditures	Projected operating expenditures (e.g., books and supplies, and services and other operating) are within the standard for the budget and two subsequent fiscal years.		X
7a	Deferred Maintenance	AB 97 (Chapter 47, Statutes of 2013) eliminated the Deferred Maintenance program under the LCFF. This section has been inactivated.		
7b	Ongoing and Major Maintenance Account	If applicable, required contribution to the ongoing and major maintenance account (i.e., restricted maintenance account) is included in the budget.	X	
8	Deficit Spending	Unrestricted deficit spending, if any, has not exceeded the standard for two or more of the last three fiscal years.	X	
9	Fund Balance	Unrestricted general fund beginning balance has not been overestimated by more than the standard for two or more of the last three fiscal years.	X	
10	Reserves	Projected available reserves (e.g., reserve for economic uncertainties, unassigned/unappropriated amounts) meet minimum requirements for the budget and two subsequent fiscal years.	X	

SUPPLEMENTAL INFORMATION			No	Yes
S1	Contingent Liabilities	Are there known or contingent liabilities (e.g., financial or program audits, litigation, state compliance reviews) that may impact the budget?	X	
S2	Using One-time Revenues to Fund Ongoing Expenditures	Are there ongoing general fund expenditures in excess of one percent of the total general fund expenditures that are funded with one-time resources?	X	
S3	Using Ongoing Revenues to Fund One-time Expenditures	Are there large non-recurring general fund expenditures that are funded with ongoing general fund revenues?	X	
S4	Contingent Revenues	Are any projected revenues for the budget or two subsequent fiscal years contingent on reauthorization by the local government, special legislation, or other definitive act (e.g., parcel taxes, forest reserves)?	X	
S5	Contributions	Have contributions from unrestricted to restricted resources, or transfers to or from the general fund to cover operating deficits, changed by more than the standard for the budget or two subsequent fiscal years?	X	

SUPPLEMENTAL INFORMATION (continued)			No	Yes
S6	Long-term Commitments	Does the district have long-term (multiyear) commitments or debt agreements?		X
		• If yes, have annual payments for the budget or two subsequent fiscal years increased over prior year's (2013-14) annual payment?		X
S7a	Postemployment Benefits Other than Pensions	Does the district provide postemployment benefits other than pensions (OPEB)?		X
		• If yes, are they lifetime benefits?		X
		• If yes, do benefits continue beyond age 65?		X
		• If yes, are benefits funded by pay-as-you-go?		X
S7b	Other Self-insurance Benefits	Does the district provide other self-insurance benefits (e.g., workers' compensation)?		X
S8	Status of Labor Agreements	Are salary and benefit negotiations still open for:		
		• Certificated? (Section S8A, Line 1)		X
		• Classified? (Section S8B, Line 1)		X
		• Management/supervisor/confidential? (Section S8C, Line 1)	n/a	
S9	Local Control and Accountability Plan (LCAP)	• Did or will the school district's governing board adopt an LCAP or approve an update to the LCAP effective for the budget year?		X
		• Approval date for adoption of the LCAP or approval of an update to the LCAP:	Jun 05, 2014	
S10	LCAP Expenditures	Does the school district's budget include the expenditures necessary to implement the LCAP or annual update to the LCAP as described in the Local Control and Accountability Plan and Annual Update Template, Section 3: Actions, Services, and Expenditures?		X

ADDITIONAL FISCAL INDICATORS			No	Yes
A1	Negative Cash Flow	Do cash flow projections show that the district will end the budget year with a negative cash balance in the general fund?	X	
A2	Independent Position Control	Is personnel position control independent from the payroll system?		X
A3	Declining Enrollment	Is enrollment decreasing in both the prior fiscal year and budget year?		X
A4	New Charter Schools Impacting District Enrollment	Are any new charter schools operating in district boundaries that are impacting the district's enrollment, either in the prior fiscal year or budget year?	X	
A5	Salary Increases Exceed COLA	Has the district entered into a bargaining agreement where any of the budget or subsequent fiscal years of the agreement would result in salary increases that are expected to exceed the projected state funded cost-of-living adjustment?	X	

ADDITIONAL FISCAL INDICATORS (continued)			No	Yes
A6	Uncapped Health Benefits	Does the district provide uncapped (100% employer paid) health benefits for current or retired employees?	X	
A7	Independent Financial System	Is the district's financial system independent from the county office system?		X
A8	Fiscal Distress Reports	Does the district have any reports that indicate fiscal distress? If yes, provide copies to the COE, pursuant to EC 42127.6(a).	X	
A9	Change of CBO or Superintendent	Have there been personnel changes in the superintendent or chief business official (CBO) positions within the last 12 months?	X	

Description	2013-14 Estimated Actuals			2014-15 Budget		
	P-2 ADA	Annual ADA	Funded ADA	Estimated P-2 ADA	Estimated Annual ADA	Estimated Funded ADA
<b>A. DISTRICT</b>						
1. Total District Regular ADA per EC 42238.05(b) includes Opportunity Classes, Home & Hospital, Special Day Class, Continuation Education, Special Education NPS/LCI and Extended Year, and Community Day School (Includes Necessary Small School ADA)	26,509.08	6,509.08	26,509.08	26,345.03	26,345.03	26,425.83
2. Total Basic Aid Choice/Court Ordered Voluntary Pupil Transfer Regular ADA per EC 42238.05(b) Includes Opportunity Classes, Home & Hospital, Special Day Class, Continuation Education, Special Education NPS/LCI and Extended Year, and Community Day School (ADA not included in Line A1 above)						
3. Total Basic Aid Open Enrollment Regular ADA per EC 42238.05(b) Includes Opportunity Classes, Home & Hospital, Special Day Class, Continuation Education, Special Education NPS/LCI and Extended Year, and Community Day School (ADA not included in Line A1 above)						
4. Total, District Regular ADA (Sum of Lines A1 through A3)	26,509.08	6,509.08	26,509.08	26,345.03	26,345.03	26,425.83
5. District Funded County Program ADA						
a. County Community Schools per EC 1981(a)(b)&(d)	265.48	265.48	265.48	265.48	265.48	265.48
b. Special Education-Special Day Class	14.22	14.22	14.22	14.22	14.22	14.22
c. Special Education-NPS/LCI						
d. Special Education Extended Year-NPS/LCI						
e. Other County Operated Programs: Opportunity Schools and Full Day Opportunity Classes, Specialized Secondary Schools, Technical, Agricultural, and Natural Resource Conservation Schools						
f. Total, District Funded County Program ADA (Sum of Lines A5a through A5e)	279.70	279.70	279.70	279.70	279.70	279.70
6. TOTAL DISTRICT ADA (Sum of Line A4 and Line A5f)	26,788.78	6,788.78	26,788.78	26,624.73	26,624.73	26,705.53
7. Adults in Correctional Facilities						
8. Charter School ADA (Enter Charter School ADA using Tab C. Charter School ADA)						

Description	2013-14 Estimated Actuals			2014-15 Budget		
	P-2 ADA	Annual ADA	Funded ADA	Estimated P-2 ADA	Estimated Annual ADA	Estimated Funded ADA
<b>B. COUNTY OFFICE OF EDUCATION</b>						
<b>1. County Program ADA</b>						
a. County School Tuition Fund						
b. County Group Home and Institution Pupils						
c. Juvenile Halls, Homes, and Camps						
d. Probation Referred, on Probation or Parole, or Mandatory Expelled per EC 2574(c)(4)(A)						
<b>e. Total, County Program ADA</b> (Sum of Lines B1a through B1d)	0.00	0.00	0.00	0.00	0.00	0.00
<b>2. District Funded County Program ADA</b>						
a. County Community Schools per EC 1981(a)(b)&(d)						
b. Special Education-Special Day Class						
c. Special Education-NPS/LCI						
d. Special Education Extended Year-NPS/LCI						
e. Other County Operated Programs: Opportunity Schools and Full Day Opportunity Classes, Specialized Secondary Schools, Technical, Agricultural, and Natural Resource Conservation Schools						
<b>f. Total, District Funded County Program ADA</b> (Sum of Lines B2a through B2e)	0.00	0.00	0.00	0.00	0.00	0.00
<b>3. TOTAL COUNTY OFFICE ADA</b> (Sum of Lines B1e and B2f)	0.00	0.00	0.00	0.00	0.00	0.00
<b>4. Adults in Correctional Facilities</b>						
<b>5. County Operations Grant ADA</b>						
<b>6. Charter School ADA</b> (Enter Charter School ADA using Tab C. Charter School ADA)						

Description	2013-14 Estimated Actuals			2014-15 Budget		
	P-2 ADA	Annual ADA	Funded ADA	Estimated P-2 ADA	Estimated Annual ADA	Estimated Funded ADA
<b>C. CHARTER SCHOOL ADA</b>						
Authorizing LEAs reporting charter school SACS financial data in their Fund 01, 09, or 62 report ADA for those charter schools in this section. Charter schools reporting SACS financial data separately from their authorizing LEAs report their ADA in this section.						
<b>1. Total Charter School Regular ADA per EC 42238.05(b)</b>	2,121.84	2,121.84	2,121.84	2,124.04	2,124.04	2,124.04
<b>2. Charter School County Program ADA</b>						
a. County School Tuition Fund						
b. County Group Home and Institution Pupils						
c. Juvenile Halls, Homes, and Camps						
d. Probation Referred, on Probation or Parole, or Mandatory Expelled per EC 2574(c)(4)(A)						
<b>e. Total, Charter School County Program ADA (Sum of Lines C2a through C2d)</b>	0.00	0.00	0.00	0.00	0.00	0.00
<b>3. Charter School Funded County Program ADA</b>						
a. County Community Schools per EC 1981(a)(b)&(d)						
b. Special Education-Special Day Class						
c. Special Education-NPS/LCI						
d. Special Education Extended Year-NPS/LCI						
e. Other County Operated Programs: Opportunity Schools and Full Day Opportunity Classes, Specialized Secondary Schools, Technical, Agricultural, and Natural Resource Conservation Schools						
<b>f. Total, Charter School Funded County Program ADA (Sum of Lines C3a through C3e)</b>	0.00	0.00	0.00	0.00	0.00	0.00
<b>4. TOTAL CHARTER SCHOOL ADA (Sum of Lines C1, C2e, and C3f)</b>	2,121.84	2,121.84	2,121.84	2,124.04	2,124.04	2,124.04

Description	Resource Codes	Object Codes	2013-14 Estimated Actuals			2014-15 Budget			% Diff Column C & F
			Unrestricted (A)	Restricted (B)	Total Fund col. A + B (C)	Unrestricted (D)	Restricted (E)	Total Fund col. D + E (F)	
A. REVENUES									
1) LCFF Sources		8010-8099	170,929,925.00	0.00	170,929,925.00	187,084,445.00	0.00	187,084,445.00	9.4%
2) Federal Revenue		8100-8299	447,820.00	14,200,127.00	14,847,947.00	285,328.00	11,717,257.00	12,002,585.00	-18.1%
3) Other State Revenue		8300-8599	4,699,787.00	27,280,518.00	31,990,285.00	4,565,465.00	22,156,503.00	28,721,968.00	-16.5%
4) Other Local Revenue		8600-8799	4,219,908.00	5,282,584.00	9,502,492.00	4,547,381.00	2,855,180.00	7,402,561.00	-22.1%
5) TOTAL REVENUES			180,297,420.00	46,773,229.00	227,070,649.00	196,462,619.00	36,728,940.00	233,191,559.00	2.7%
B. EXPENDITURES									
1) Certificated Salaries		1000-1999	79,014,148.00	26,176,301.00	105,190,449.00	89,807,339.00	24,751,428.00	114,558,767.00	8.9%
2) Classified Salaries		2000-2999	23,253,933.00	11,974,370.00	35,228,303.00	24,815,303.00	13,133,535.00	37,948,838.00	7.7%
3) Employee Benefits		3000-3999	33,535,045.00	11,098,238.00	44,633,283.00	35,093,869.00	10,789,097.00	45,882,966.00	2.8%
4) Books and Supplies		4000-4999	6,272,219.00	4,777,877.00	11,049,896.00	10,176,569.00	6,395,932.00	16,572,501.00	50.0%
5) Services and Other Operating Expenditures		5000-5999	9,118,441.00	11,151,578.00	20,270,019.00	11,840,285.00	11,164,374.00	23,004,659.00	13.5%
6) Capital Outlay		6000-6999	643,084.00	2,100,000.00	2,743,084.00	900,000.00	0.00	900,000.00	-67.2%
7) Other Outgo (excluding Transfers of Indirect Costs)		7100-7299							
		7400-7499	5,437,533.00	1,281,436.00	6,718,969.00	5,886,619.00	1,294,800.00	7,181,419.00	6.9%
8) Other Outgo - Transfers of Indirect Costs		7300-7399	(2,729,050.00)	2,258,893.00	(470,357.00)	(2,993,813.00)	2,470,948.00	(522,865.00)	11.2%
9) TOTAL EXPENDITURES			154,545,353.00	70,818,293.00	225,363,646.00	175,526,171.00	70,000,114.00	245,526,285.00	8.9%
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B9)									
			25,752,067.00	(24,045,064.00)	1,707,003.00	20,936,448.00	(33,271,174.00)	(12,334,726.00)	-822.8%
D. OTHER FINANCING SOURCES/USES									
1) Interfund Transfers									
a) Transfers In		8900-8929	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
b) Transfers Out		7600-7629	181.00	0.00	181.00	300.00	0.00	300.00	65.7%
2) Other Sources/Uses									
a) Sources		8930-8979	1,895,030.00	0.00	1,895,030.00	0.00	0.00	0.00	-100.0%
b) Uses		7630-7699	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
3) Contributions		8980-8999	(25,057,017.00)	25,057,017.00	0.00	(27,058,832.00)	27,058,832.00	0.00	0.0%
4) TOTAL OTHER FINANCING SOURCES/USES			(23,162,168.00)	25,057,017.00	1,894,849.00	(27,058,832.00)	27,058,832.00	(30,000.00)	-100.0%

			2013-14 Estimated Actuals			2014-15 Budget			
Description	Resource Codes	Object Codes	Unrestricted (A)	Restricted (B)	Total Fund col. A + B (C)	Unrestricted (D)	Restricted (E)	Total Fund col. D + E (F)	% Diff Column C & F
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)			2 589 899 00	1 011 953 00	3 601 852 00	6 122 684 00	6 212 342 00	12 335 026 00	-442 5%
F. FUND BALANCE, RESERVES									
1) Beginning Fund Balance									
a) As of July 1 - Unaudited		9791	70 205 745 63	5 200 389 27	75 406 134 90	72 795 844 63	8 212 342 27	79 007 986 90	4 8%
b) Audit Adjustments		9793	0 00	0 00	0 00	0 00	0 00	0 00	0 0%
c) As of July 1 - Audited (F1a + F1b)			70 205 745 63	5 200 389 27	75 406 134 90	72 795 844 63	8 212 342 27	79 007 986 90	4 8%
d) Other Restatements		9795	0 00	0 00	0 00	0 00	0 00	0 00	0 0%
e) Adjusted Beginning Balance (F1c + F1d)			70 205 745 63	5 200 389 27	75 406 134 90	72 795 844 63	8 212 342 27	79 007 986 90	4 8%
2) Ending Balance, June 30 IE + F1e)			72 795 844 63	6 212 342 27	79 007 986 90	66 672 960 63	0 27	86 672 960 90	-15 6%
Components of Ending Fund Balance									
a) Nonspendable									
Revolving Cash		9711	100 000 00	0 00	100 000 00	100 000 00	0 00	100 000 00	0 0%
Stores		9712	88 903 64	0 00	88 903 64	150 000 00	0 00	150 000 00	687 %
Prepaid Expenditures		9713	531 913 30	0 00	531 913 30	0 00	0 00	0 00	-1000 %
All Others		9719	0 00	0 00	0 00	0 00	0 00	0 00	0 0%
b) Restricted		9740	0 00	6 212 342 56	6 212 342 56	0 00	0 79	0 79	-100 0%
c) Committed									
Stabilization Arrangements		9750	0 00	0 00	0 00	0 00	0 00	0 00	0 0%
Other Commitments		9760	0 00	0 00	0 00	0 00	0 00	0 00	0 0%
d) Assigned									
Other Assignments		9780	3 833 312 00	0 00	3 833 312 00	685 807 00	0 00	685 807 00	-82 1%
Non-Resident Tuition	0000	9780				56 127 00		56 127 00	
CSR/CTE Grade Span	0000	9780				629 680 00		629 680 00	
Non-Resident Tuition	0000	9780	56 127 00		56 127 00				
School Site Carryover	0000	9780	626 365 00		626 365 00				
School Site/Department Donations	0000	9780	653 699 00		653 699 00				
Instructional Materials	0000	9780	841 808 00		841 808 00				
Credential Support Contracts	0000	9780	9 256 00		9 256 00				
MediCal Administration Activities	0000	9780	442 855 00		442 855 00				
Adult Education Cal Works	0000	9780	17 864 00		17 864 00				
AP Fee Reimbursement	0000	9780	9 936 00		9 936 00				
LCFF Supplemental	0000	9780	1 175 402 00		1 175 402 00				
e) Unassigned/unappropriated									
Reserve for Economic Uncertainties		9789	6 760 915 00	0 00	6 760 915 00	7 385 798 00	0 00	7 385 798 00	8 9%
Unassigned/Unappropriated Amount		9790	61 480 600 69	(0 29)	61 480 600 40	58 371 355 63	(0 52)	58 371 355 11	-5 1%

			2013-14 Estimated Actuals			2014-15 Budget			
Description	Resource Codes	Object Codes	Unrestricted (A)	Restricted (B)	Total Fund col. A+ B (C)	Unrestricted (D)	Restricted (E)	Total Fund col. D + E (F)	% Diff Column C & F
G. ASSETS									
1) Cash									
a) in County Treasury		9110	108,548,077.53	(13,885,350.11)	94,662,727.42				
1) Fair Value Adjustment to Cash in County Treasury		9111	0.00	0.00	0.00				
b) in Banks		9120	25,000.00	0.00	25,000.00				
c) in Revolving Fund		9130	100,000.00	0.00	100,000.00				
d) with Fiscal Agent		9135	1,357,836.96	0.00	1,357,836.96				
e) collections awaiting deposit		9140	0.00	0.00	0.00				
2) Investments		9150	0.00	0.00	0.00				
3) Accounts Receivable		9200	43,833.17	508.04	44,341.21				
4) Due from Grantor Government		9290	0.00	0.00	0.00				
5) Due from Other Funds		9310	0.00	0.00	0.00				
6) Stores		9320	88,903.84	0.00	88,903.84				
7) Prepaid Expenditures		9330	531,913.30	0.00	531,913.30				
8) Other Current Assets		9340	879,331.00	0.00	879,331.00				
9) TOTAL ASSETS			111,574,895.60	(13,884,842.07)	97,690,053.53				
H. DEFERRED OUTFLOWS OF RESOURCES									
1) Deferred Outflows of Resources		9490	0.00	0.00	0.00				
2) TOTAL DEFERRED OUTFLOWS			0.00	0.00	0.00				
I. LIABILITIES									
1) Accounts Payable		9500	3,416,235.49	1,060.34	3,417,295.83				
2) Due to Grantor Governments		9590	0.00	0.00	0.00				
3) Due to Other Funds		9610	0.00	0.00	0.00				
4) Current Loans		9640	0.00	0.00	0.00				
5) Unearned Revenue		9650	0.00	0.00	0.00				
6) TOTAL LIABILITIES			3,416,235.49	1,060.34	3,417,295.83				
J. DEFERRED INFLOWS OF RESOURCES									
1) Deferred Inflows of Resources		9690	0.00	0.00	0.00				
2) TOTAL DEFERRED INFLOWS			0.00	0.00	0.00				
K. FUND EQUITY									
Ending Fund Balance, June 30									
(G9 + H2) - (I6 + J2)			108,158,660.11	(13,885,902.41)	94,272,757.70				

			2013-14 Estimated Actuals			2014-15 Budget			
Description	Resource Codes	Object Codes	Unrestricted (A)	Restricted (B)	Total Fund col. A + B (C)	Unrestricted (D)	Restricted (E)	Total Fund col. D + E (F)	% Diff Column C & F
LCFF SOURCES									
Principal Apportionment									
State Aid - Current Year		8011	31,616,779.00	0.00	31,616,779.00	49,337,286.00	0.00	49,337,286.00	56.0%
Education Protection Account State Aid- Current Year		8012	23,813,198.00	0.00	23,813,198.00	22,300,201.00	0.00	22,300,201.00	-6.4%
State Aid - Prior Years		8019	8,104.00	0.00	8,104.00	0.00	0.00	0.00	-100.0%
Tax Relief Subventions									
Homeowners' Exemptions		8021	875,725.00	0.00	875,725.00	875,725.00	0.00	875,725.00	0.0%
Timber Yield Tax		8022	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Other Subventions/In-Lieu Taxes		8029	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
County & District Taxes									
Secured Roll Taxes		8041	111,353,748.00	0.00	111,353,748.00	112,549,339.00	0.00	112,549,339.00	1.1%
Unsecured Roll Taxes		8042	3,925,239.00	0.00	3,925,239.00	3,925,239.00	0.00	3,925,239.00	0.0%
Prior Years' Taxes		8043	2,212,169.00	0.00	2,212,169.00	2,212,169.00	0.00	2,212,169.00	0.0%
Supplemental Taxes		8044	1,758,508.00	0.00	1,758,508.00	1,758,508.00	0.00	1,758,508.00	0.0%
Education Revenue Augmentation Fund (ERAF)		8045	(566,252.00)	0.00	(566,252.00)	(566,252.00)	0.00	566,252.00	0.0%
Community Redevelopment Funds (SB 617/699/1992)		8047	6,758,836.00	0.00	6,758,836.00	6,758,836.00	0.00	6,758,836.00	0.0%
Penalties and Interest from Delinquent Taxes		8048	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Miscellaneous Funds (EC 41604)									
Royalties and Bonuses		8081	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Other In-Lieu Taxes		8082	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Less Non-LCFF (50%) Adjustment		8089	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Subtotal, LCFF Sources			181,756,054.00	0.00	181,756,054.00	199,151,051.00	0.00	199,151,051.00	9.6
LCFF Transfers									
Unrestricted LCFF Transfers - Current Year	0000	8091	(2,050,767.00)		(2,050,767.00)	(3,189,911.00)		(3,189,911.00)	55.5
All Other LCFF Transfers - Current Year	All Other	8091	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Transfers to Charter Schools in Lieu of Property Taxes		8095	(8,775,362.00)	0.00	(8,775,362.00)	(8,896,695.00)	0.00	8,896,695.00)	1.4
Property Taxes Transfers		8097	0.00	0.00	0.00	0.00	0.00	0.00	0.0
LCFF/Revenue Limit Transfers- Prior Years		8099	0.00	0.00	0.00	0.00	0.00	0.00	0.0
TOTAL LCFF SOURCES			170,929,925.00	0.00	170,929,925.00	187,064,445.00	0.00	187,064,445.00	9.4%
FEDERAL REVENUE									
Maintenance and Operations		8110	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Special Education Entitlement		8181	0.00	4,999,314.00	4,999,314.00	0.00	4,959,573.00	4,959,573.00	-0.8%
Special Education Discretionary Grants		8182	0.00	1,087,882.00	1,067,882.00	0.00	787,175.00	787,175.00	-26.3%
Child Nutrition Programs		8220	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Forest Reserve Funds		8260	18,846.00	0.00	18,846.00	0.00	0.00	0.00	-100.0%
Flood Control Funds		8270	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Wildlife Reserve Funds		8280	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
FEMA		8281	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Interagency Contracts Between LEAs		8285	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Pass-Through Revenues from Federal Sources		8287	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
NCLB Title I, Part A, Basic Grants Low-Income and Neglected	3010	8290		4,444,451.00	4,444,451.00		3,996,406.00	3,996,406.00	-10.1%
NCLB Title I, Part D, Local Delinquent Programs	3025	8290		0.00	0.00		0.00	0.00	0.0%
NCLB Title II, Part A, Teacher Quality	4035	8290		1,708,080.00	1,708,080.00		894,102.00	894,102.00	-47.7%
NCLB Title III, Immigrant Education Program	4201	8290		0.00	0.00		0.00	0.00	0.0%

Description	Resource Codes	Object Codes	2013-14 Estimated Actuals			2014-15 Budget			% Diff Column C & F
			Unrestricted (A)	Restricted (B)	Total Fund col. A + B (C)	Unrestricted (D)	Restricted (E)	Total Fund col. D + E (F)	
NCLB Title III, Limited English Proficient (LEP) Student Program	4203	8290		745,520.00	745,520.00		626,384.00	626,384.00	-16.0%
NCLB Title V, Part B, Public Charter Schools Grant Program (PCSGP)	4610	8290		0.00	0.00		0.00	0.00	0.0%
	3011-3020, 3026-3205, 4038-4126								
Other No Child Left Behind	5510	8290		0.00	0.00		0.00	0.00	0.0%
Vocational and Applied Technology Education	3500-3699	8290		193,343.00	193,343.00		193,343.00	193,343.00	0.0%
Safe and Drug Free Schools	3700-3799	8290		0.00	0.00		0.00	0.00	0.0%
All Other Federal Revenue	All Other	8290	428,974.00	1,041,537.00	1,470,511.00	285,328.00	280,294.00	565,622.00	-62.9%
<b>TOTAL FEDERAL REVENUE</b>			<b>447,820.00</b>	<b>14,200,127.00</b>	<b>14,647,947.00</b>	<b>285,328.00</b>	<b>11,717,257.00</b>	<b>12,002,585.00</b>	<b>-18.1%</b>
<b>OTHER STATE REVENUE</b>									
Other State Apportionments									
ROC/P Entitlement Current Year	6355-6360	8311		0.00	0.00		0.00	0.00	0.0%
Prior Years	6355-6360	8319		0.00	0.00		0.00	0.00	0.0%
Special Education Master Plan Current Year	6500	8311		15,378,496.00	15,378,496.00		16,052,682.00	16,052,682.00	4.4%
Prior Years	6500	8319		31,841.00	31,841.00		0.00	0.00	-100.0%
All Other State Apportionments - Current Year	All Other	8311	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
All Other State Apportionments - Prior Years	All Other	8319	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Class Size Reduction, K-3		8434	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Child Nutrition Programs		8520	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Mandated Costs Reimbursements		8550	997,585.00	0.00	997,585.00	992,720.00	0.00	992,720.00	-0.5%
Lottery - Unrestricted and Instructional Materials		8560	3,595,473.00	989,355.00	4,584,828.00	3,474,828.00	827,340.00	4,302,168.00	-6.2%
Tax Relief Subventions									
Restricted Levies - Other									
Homeowners' Exemptions		8575	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Other Subventions/In-Lieu Taxes		8576	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Pass-Through Revenues from State Sources									
School Based Coordination Program	7250	8590	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
After School Education and Safety (ASES)	6010	8590		1,458,026.00	1,458,026.00		1,458,026.00	1,458,026.00	0.0%
Charter School Facility Grant	6030	8590		0.00	0.00		0.00	0.00	0.0%
Drug/Alcohol/Tobacco Funds	6650, 6690			1,228.00	1,228.00		0.00	0.00	-100.0%
California Clean Energy Jobs Act	6230	8590		0.00	0.00		0.00	0.00	0.0%
Healthy Start	8240	8590		0.00	0.00		0.00	0.00	0.0%
American Indian Early Childhood Education	7210	8590		0.00	0.00		0.00	0.00	0.0%
Specialized Secondary	7370	8590		0.00	0.00		0.00	0.00	0.0%
School Community Violence Prevention Grant	7391	8590		0.00	0.00		0.00	0.00	0.0%
Quality Education Investment Act	7400	8590		1,894,400.00	1,894,400.00		1,727,900.00	1,727,900.00	2.0%
Common Core State Standards Implementation	7405	8590		5,581,642.00	5,581,642.00		0.00	0.00	-100.0%
All Other State Revenue	All Other	8590	106,709.00	2,175,530.00	2,282,239.00	97,917.00	2,090,555.00	2,188,472.00	-4.1%
<b>TOTAL, OTHER STATE REVENUE</b>			<b>4,699,787.00</b>	<b>27,290,518.00</b>	<b>31,990,285.00</b>	<b>4,565,465.00</b>	<b>22,156,503.00</b>	<b>26,721,968.00</b>	<b>-16.5%</b>

Description	Resource Codes	Object Codes	2013-14 Estimated Actuals			2014-15 Budget			
			Unrestricted (A)	Restricted (B)	Total Fund col. A + B (C)	Unrestricted (D)	Restricted (E)	Total Fund col. D + E (F)	% Diff Column C & F
OTHER LOCAL REVENUE									
Other Local Revenue									
County and District Taxes									
Other Restricted Levies									
Secured Roll		8615	0 00	0 00	0 00	0 00	0 00	0 00	0.0%
Unsecured Roll		8616	0 00	0 00	0 00	0 00	0 00	0 00	0.0%
Prior Years' Taxes		8617	0 00	0 00	0 00	0 00	0 00	0 00	0.0%
Supplemental Taxes		8618	0 00	0 00	0 00	0 00	0 00	0 00	0.0%
Non-Ad Valorem Taxes									
Parcel Taxes		8621	0 00	0 00	0 00	0 00	0 00	0 00	0.0%
Other		8622	0 00	0 00	0 00	0 00	0 00	0 00	0.0%
Community Redevelopment Funds									
Not Subject to LCFF Deduction		8625	940 147 00	0 00	940 147 00	910 880 00	0 00	910 880 00	-3.1%
Penalties and Interest from Delinquent Non-LCFF Taxes		8629	0 00	0 00	0 00	0 00	0 00	0 00	0.0%
Sales									
Sale of Equipment/Supplies		8631	0 00	0 00	0 00	0 00	0 00	0 00	0.0%
Sale of Publications		8632	0 00	0 00	0 00	0 00	0 00	0 00	0.0%
Food Service Sales		8634	0 00	0 00	0 00	0 00	0 00	0 00	0.0%
All Other Sales		8639	0 00	0 00	0 00	0 00	0 00	0 00	0.0%
Leases and Rentals		8650	483,000 00	0 00	483,000 00	441,000 00	0 00	441 000 00	-8.7%
Interest		8660	185,000 00	0 00	185 000 00	225 000 00	0 00	225 000 00	21.6%
Net Increase (Decrease) in the Fair Value of Investments		8662	0 00	0 00	0 00	0 00	0 00	0 00	0.0%
Fees and Contracts									
Adult Education Fees		8671	0 00	0 00	0 00	0 00	0 00	0 00	0.0%
Non-Resident Students		8672	0 00	0 00	0 00	0 00	0 00	0 00	0.0%
Transportation Fees From Individuals		8675	170 000 00	0 00	170 000 00	175,000 00	0 00	175 000 00	2.9%
Interagency Services		8677	868,696 00	4 050 641 00	4 917 337 00	920 411 00	2,855 160 00	3 775 591 00	-23.2%
Mitigation/Developer Fees		8681	0 00	0 00	0 00	0 00	0 00	0 00	0.0%
All Other Fees and Contracts		8689	0 00	0 00	0 00	0 00	0 00	0 00	0.0%
Other Local Revenue									
Plus Misc Funds Non-LCFF (50%) Adjustment		8691	0 00	0 00	0 00	0 00	0 00	0 00	0.0%
Pass-Through Revenues From Local Sources		8697	0 00	0 00	0 00	0 00	0 00	0 00	0.0%
All Other Local Revenue		8699	247,955 00	962 143 00	1,210,098 00	250,090 00	0 00	250,090 00	-79.3%
Tuition		8710	1,327 110 00	0 00	1 327,110 00	1 625,000 00	0 00	1 625,000 00	22.4%
All Other Transfers In		8781-8783	0 00	0 00	0 00	0 00	0 00	0 00	0.0%
Transfers of Apportionments									
Special Education SELPA Transfers									
From Districts or Charter Schools	6500	8791		269 600 00	269 800 00		0 00	0 00	-100.0%
From County Offices	6500	8792		0 00	0 00		0 00	0 00	0.0%
From JPAs	6500	8793		0 00	0 00		0 00	0 00	0.0%
ROC/P Transfers									
From Districts or Charter Schools	6360	8791		0 00	0 00		0 00	0 00	0.0%
From County Offices	6360	8792		0 00	0 00		0 00	0 00	0.0%
From JPAs	6360	8793		0 00	0 00		0 00	0 00	0.0%
Other Transfers of Apportionments									
From Districts or Charter Schools	All Other	8791	0 00	0 00	0 00	0 00	0 00	0 00	0.0%
From County Offices	All Other	8792	0 00	0 00	0 00	0 00	0 00	0 00	0.0%
From JPAs	All Other	8793	0 00	0 00	0 00	0 00	0 00	0 00	0.0%
All Other Transfers In from All Others		8799	0 00	0 00	0 00	0 00	0 00	0 00	0.0%
TOTAL OTHER LOCAL REVENUE			4 219 908 00	5,282 564 00	9 502 492 00	4 547 381 00	2,855 180 00	7 402,561 00	-22.1%
TOTAL REVENUES			180 297 420 00	46 773 229 00	227 070 649 00	196 462 619 00	38 728 940 00	233 191,559 00	2.7%

Description	Resource Codes	Object Codes	2013-14 Estimated Actuals			2014-15 Budget			% Diff Column C & F
			Unrestricted (A)	Restricted (B)	Total Fund col. A + B (C)	Unrestricted (D)	Restricted (E)	Total Fund col. D + E (F)	
CERTIFICATED SALARIES									
Certificated Teachers' Salaries		1100	65,723,335.00	21,338,495.00	87,061,830.00	73,224,371.00	20,936,408.00	94,160,779.00	8.2%
Certificated Pupil Support Salaries		1200	5,049,614.00	799,24.00	5,848,838.00	6,258,563.00	935,850.00	7,194,413.00	23.0%
Certificated Supervisors' and Administrators' Salaries		1300	8,002,532.00	526,238.00	8,528,770.00	8,81,168.00	467,508.00	9,048,676.00	6.1%
Other Certificated Salaries		1900	238,667.00	3,512,344.00	3,751,011.00	1,743,237.00	2,411,662.00	4,154,699.00	10.8%
TOTAL CERTIFICATED SALARIES			79,014,146.00	26,176,301.00	105,190,449.00	89,807,339.00	24,751,428.00	114,558,767.00	8.9%
CLASSIFIED SALARIES									
Classified Instructional Salaries		2100	464,945.00	7,520,225.00	7,965,170.00	534,111.00	8,319,362.00	8,853,473.00	10.9%
Classified Support Salaries		200	10,565,317.00	2,970,435.00	13,555,752.00	11,233,090.00	3,299,437.00	14,532,527.00	7.2%
Classified Supervisors' and Administrators' Salaries		2300	3,015,128.00	447,014.00	3,462,142.00	3,085,567.00	510,913.00	3,596,480.00	3.9%
Clerical, Technical and Office Salaries		2400	8,853,316.00	1,029,696.00	9,883,012.00	9,620,865.00	996,823.00	10,617,688.00	7.4%
Other Classified Salaries		2900	335,227.00	7,000.00	342,227.00	341,670.00	7,000.00	348,670.00	1.9%
TOTAL CLASSIFIED SALARIES			23,253,933.00	11,974,370.00	35,228,303.00	24,815,303.00	13,133,535.00	37,948,838.00	7.7%
EMPLOYEE BENEFITS									
STRS		3101-3102	6,494,404.00	2,209,580.00	8,703,984.00	7,530,786.00	2,140,329.00	9,671,115.00	11.1%
PERS		3201-3202	3,220,640.00	1,353,500.00	4,574,140.00	2,697,127.00	1,064,109.00	3,761,235.00	-17.8%
OASDI/Medicare/Alternative		3301-3302	2,800,762.00	1,132,595.00	3,933,357.00	3,121,554.00	1,130,290.00	4,251,844.00	8.1%
Health and Welfare Benefits		3401-3402	14,370,939.00	4,537,951.00	16,908,890.00	14,063,001.00	4,677,368.00	18,740,369.00	-0.9%
Unemployment Insurance		3501-3502	187,352.00	70,087.00	237,439.00	114,026.00	25,289.00	139,295.00	-41.3%
Workers' Compensation		3601-3802	2,226,695.00	605,763.00	3,034,458.00	2,510,550.00	819,958.00	3,330,508.00	9.8%
OPEB Allocated		3701-3702	4,252,253.00	988,762.00	5,241,015.00	5,056,825.00	931,775.00	5,988,600.00	14.3%
OPEB Active Employees		3751-3752	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Other Employee Benefits		3901-3902	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL EMPLOYEE BENEFITS			33,535,045.00	11,098,238.00	44,633,283.00	35,093,869.00	10,789,097.00	45,882,966.00	2.8%
BOOKS AND SUPPLIES									
Approved Textbooks and Core Curricula Materials		4100	24,472.00	744,083.00	768,555.00	2,608,560.00	837,340.00	3,445,900.00	348.4%
Books and Other Reference Materials		4200	24,033.00	50,064.00	74,097.00	48,770.00	3,650.00	52,420.00	-29.3%
Materials and Supplies		4300	3,331,622.00	2,606,433.00	5,938,055.00	6,680,740.00	5,206,264.00	11,887,004.00	100.2%
Noncapitalized Equipment		4400	2,892,092.00	1,377,097.00	4,269,189.00	838,499.00	348,678.00	1,187,177.00	-72.2%
Food		4700	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL BOOKS AND SUPPLIES			6,272,219.00	4,777,677.00	11,049,896.00	10,176,569.00	8,395,932.00	16,572,501.00	50.0%
SERVICES AND OTHER OPERATING EXPENDITURES									
Subagreements for Services		5100	50,000.00	5,706,413.00	5,756,413.00	50,000.00	5,314,732.00	5,364,732.00	-8.8%
Travel and Conferences		5200	187,918.00	412,651.00	600,569.00	328,749.00	187,775.00	514,524.00	-14.3%
Dues and Memberships		5300	76,965.00	1,400.00	78,365.00	98,800.00	1,000.00	97,800.00	24.8%
Insurance		5400 - 5450	1,005,180.00	0.00	1,005,180.00	1,210,000.00	0.00	1,210,000.00	20.4%
Operations and Housekeeping Services		5500	4,602,740.00	1,470.00	4,604,210.00	4,801,301.00	500.00	4,801,801.00	4.3%
Rentals, Leases, Repairs, and Noncapitalized Improvements		5600	1,458,041.00	2,181,144.00	3,639,185.00	1,362,507.00	3,126,326.00	4,488,833.00	23.3%
Transfers of Direct Costs		5710	(511,165.00)	511,165.00	0.00	(393,935.00)	393,935.00	0.00	0.0%
Transfers of Direct Costs - Interfund		5750	(269,181.00)	(26,099.00)	(295,280.00)	(275,763.00)	(18,984.00)	(294,747.00)	-0.2%
Professional/Consulting Services and Operating Expenditures		5800	2,026,089.00	2,343,834.00	4,369,923.00	4,097,676.00	2,141,090.00	6,238,766.00	42.8%
Communications		5900	491,854.00	19,600.00	511,454.00	564,950.00	18,000.00	582,950.00	14.0%
TOTAL SERVICES AND OTHER OPERATING EXPENDITURES			9,118,441.00	11,151,578.00	20,270,019.00	11,840,285.00	11,164,374.00	23,004,659.00	13.5%

			2013-14 Estimated Actuals			2014-15 Budget			
		Object Codes	Unrestricted (A)	Restricted (B)	Total Fund col. A + B (C)	Unrestricted (D)	Restricted (E)	Total Fund col. D + E (F)	% Diff Column C & F
Description	Resource Codes								
CAPITAL OUTLAY									
Land		6100	0 00	0 00	0 00	0 00	0 00	0 00	0.0%
Land Improvements		6170	0 00	0 00	0 00	0 00	0 00	0 00	0.0%
Buildings and Improvements of Buildings		6200	0 00	0 00	0 00	0 00	0 00	0 00	0.0%
Books and Media for New School Libraries or Major Expansion of School Libraries		6300	0 00	0 00	0 00	0 00	0 00	0 00	0.0%
Equipment		6400	332,710 00	2,100,000 00	2,432,710 00	900,000 00	0 00	900,000 00	-63.0%
Equipment Replacement		6500	310,374 00	0 00	310,374 00	0 00	0 00	0 00	-100.0%
TOTAL CAPITAL OUTLAY			643,084 00	2,100,000 00	2,743,084 00	900,000 00	0 00	900,000 00	-67.2%
OTHER OUTGO (excluding Transfers of Indirect Costs)									
Tuition									
Tuition for Instruction Under Interdistrict Attendance Agreements		7110	0 00	0 00	0 00	0 00	0 00	0 00	0.0%
State Special Schools		7130	0 00	20,609 00	20,609 00	0 00	21,000 00	21,000 00	0.9%
Tuition, Excess Costs, and/or Official Payments to Districts or Charter Schools		7141	0 00	200,000 00	200,000 00	0 00	300,000 00	300,000 00	500%
Payments to County Offices		7142	70,000 00	900,000 00	970,000 00	70,000 00	800,000 00	870,000 00	-10.3%
Payments to JPAs		7143	0 00	0 00	0 00	0 00	0 00	0 00	0.0%
Transfers of Pass-Through Revenues									
To Districts or Charter Schools		7211	0 00	0 00	0 00	0 00	0 00	0 00	0.0%
To County Offices		7212	0 00	0 00	0 00	0 00	0 00	0 00	0.0%
To JPAs		7213	0 00	0 00	0 00	0 00	0 00	0 00	0.0%
Special Education SELPA Transfers of Apportionments									
To Districts or Charter Schools	6500	7221		0 00	0 00		0 00	0 00	0.0%
To County Offices	8500	7222		0 00	0 00		0 00	0 00	0.0%
To JPAs	6500	7223		0 00	0 00		0 00	0 00	0.0%
ROC/P Transfers of Apportionments									
To Districts or Charter Schools	6360	7221		0 00	0 00		0 00	0 00	0.0%
To County Offices	6360	7222		0 00	0 00		0 00	0 00	0.0%
To JPAs	6360	7223		0 00	0 00		0 00	0 00	0.0%
Other Transfers of Apportionments	All Other	7221-7223	1,595,573 00	0 00	1,595,573 00	1,852,958 00	0 00	1,852,958 00	161%
All Other Transfers		7281-7283	0 00	0 00	0 00	0 00	0 00	0 00	0.0%
All Other Transfers Out to All Others		7299	1,698 00	121,108 00	122,806 00	8,450 00	121,108 00	121,953 00	-07%
Debt Service									
Debt Service - Interest		7438	1,572,114 00	2,275 00	1,574,389 00	1,600,359 00	2,488 00	1,602,847 00	1.8%
Other Debt Service - Principal		7439	2,198,148 00	37,244 00	2,235,392 00	2,362,457 00	50,204 00	2,412,661 00	7.9%
TOTAL OTHER OUTGO (excluding Transfers of Indirect Costs)			5,437,533 00	1,281,438 00	6,718,969 00	5,888,619 00	1,294,800 00	7,181,419 00	6.9%
OTHER OUTGO - TRANSFERS OF INDIRECT COSTS									
Transfers of Indirect Costs		7310	(2,258,693 00)	2,258,693 00	0 00	(2,470,948 00)	2,470,948 00	0 00	0.0%
Transfers of Indirect Costs - Interfund		7350	470,357 00	0 00	(470,357 00)	(522,885 00)	0 00	(522,865 00)	11.2%
TOTAL OTHER OUTGO - TRANSFERS OF INDIRECT COSTS			(2,729,050 00)	2,258,693 00	(470,357 00)	(2,993,813 00)	2,470,948 00	(522,865 00)	11.2%
TOTAL EXPENDITURES			154,545,353 00	70,818,293 00	225,363,646 00	175,526,171 00	70,000,114 00	245,526,285 00	8.9%

Description	Resource Codes	Object Codes	2013-14 Estimated Actuals			2014-15 Budget			% Diff Column C & F
			Unrestricted (A)	Restricted (B)	Total Fund col. A + B (C)	Unrestricted (D)	Restricted (E)	Total Fund col. D + E (F)	
INTERFUND TRANSFERS									
INTERFUND TRANSFERS IN									
From: Special Reserve Fund		8912	0 00	0 00	0 00	0 00	0 00	0 00	0 0%
From: Bond Interest and Redemption Fund		8914	0 00	0 00	0 00	0 00	0 00	0 00	0 0%
Other Authorized Interfund Transfers In		8919	0 00	0 00	0 00	0 00	0 00	0 00	0 0%
(a) TOTAL INTERFUND TRANSFERS IN			0 00	0 00	0 00	0 00	0 00	0 00	0 0%
INTERFUND TRANSFERS OUT									
To: Child Development Fund		7611	0 00	0 00	0 00	0 00	0 00	0 00	0 0%
To: Special Reserve Fund		7612	0 00	0 00	0 00	0 00	0 00	0 00	0 0%
To: State School Building Fund/ County School Facilities Fund		7613	0 00	0 00	0 00	0 00	0 00	0 00	0 0%
To: Cafeteria Fund		7616	0 00	0 00	0 00	0 00	0 00	0 00	0 0%
Other Authorized Interfund Transfers Out		7619	181 00	0 00	181 00	300 00	0 00	300 00	657 %
(b) TOTAL INTERFUND TRANSFERS OUT			181 00	0 00	181 00	300 00	0 00	300 00	857 %
OTHER SOURCES/USES									
SOURCES									
State Apportionments									
Emergency Apportionments		8931	0 00	0 00	0 00	0 00	0 00	0 00	0 0%
Proceeds									
Proceeds from Sale/Lease-Purchase of Land/Buildings		8953	0 00	0 00	0 00	0 00	0 00	0 00	0 0%
Other Sources									
Transfers from Funds of Lapsed/Reorganized LEAs		8965	0 00	0 00	0 00	0 00	0 00	0 00	0 0%
Long-Term Debt Proceeds									
Proceeds from Certificates of Participation		8971	0 00	0 00	0 00	0 00	0 00	0 00	0 0%
Proceeds from Capital Leases		8972	1 895,030 00	0 00	1 895,030 00	0 00	0 00	0 00	-1000 %
Proceeds from Lease Revenue Bonds		8973	0 00	0 00	0 00	0 00	0 00	0 00	0 0%
All Other Financing Sources		8979	0 00	0 00	0 00	0 00	0 00	0 00	0 0%
(c) TOTAL SOURCES			1 895,030 00	0 00	1 895 030 00	0 00	0 00	0 00	-1000 %
USES									
Transfers of Funds from Lapsed/Reorganized LEAs		7651	0 00	0 00	0 00	0 00	0 00	0 00	0 0%
All Other Financing Uses		7699	0 00	0 00	0 00	0 00	0 00	0 00	0 0%
(d) TOTAL USES			0 00	0 00	0 00	0 00	0 00	0 00	0 0%
CONTRIBUTIONS									
Contributions from Unrestricted Revenues		8980	(25 057 017 00)	25 057 017 00	0 00	(27 058 832 00)	27 058 832 00	0 00	0 0%
Contributions from Restricted Revenues		8990	0 00	0 00	0 00	0 00	0 00	0 00	0 0%
(e) TOTAL CONTRIBUTIONS			25 057 017 00	25 057 017 00	0 00	(27 058 832 00)	27 058 832 00	0 00	0 0%
TOTAL, OTHER FINANCING SOURCES/USES									
(a - b + c - d + e)			(23 162 168 00)	25 057 017 00	1 894 849 00	(27 059 132 00)	27 058 832 00	(300 00)	-1000 %

ANNUAL CERTIFICATION REGARDING SELF-INSURED WORKERS' COMPENSATION CLAIMS

Pursuant to EC Section 42141, if a school district, either individually or as a member of a joint powers agency, is self-insured for workers' compensation claims, the superintendent of the school district annually shall provide information to the governing board of the school district regarding the estimated accrued but unfunded cost of those claims. The governing board annually shall certify to the county superintendent of schools the amount of money, if any, that it has decided to reserve in its budget for the cost of those claims.

To the County Superintendent of Schools:

( ☒ ) Our district is self-insured for workers' compensation claims as defined in Education Code  
Section 42141(a):

Total liabilities actuarially determined:	\$ 4,089,000.00
Less: Amount of total liabilities reserved in budget:	\$ 4,089,000.00
Estimated accrued but unfunded liabilities:	\$ 0.00

( ☐ ) This school district is self-insured for workers' compensation claims  
through a JPA, and offers the following information:

\_\_\_\_\_

( ☐ ) This school district is not self-insured for workers' compensation claims.

Signed



Clerk/Secretary of the Governing Board  
(Original signature required)

Date of Meeting: Jun 05, 2014

For additional information on this certification, please contact:

Name: Joe Sorra

Title: Assistant Superintendent-Business Services

Telephone: (714)628-4479

E-mail: \_\_\_\_\_

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# CONSENT ITEMS

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

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TOPIC:

**GIFTS**

DESCRIPTION:

The following items and attached list of cash donations were donated to District for use as indicated.

- 8' custom table and cabinets to be used in the Villa Park High School art department, donated by Julio Lopez
- Five copies of *India Unveiled* by Robert Arnett to each OUSD high schools, donated by Drs. Prem and Venkamma Reddy
- New Scholastic books to the Anaheim Hills Elementary School Library, donated by Melanie O'Keefe
- New Scholastic books to the Anaheim Hills Elementary School Library, donated by Trisha Whiting
- Mac Mini w/OS X Server; Apple USB Super Drive and Mini Display Port to the Canyon High School Library and ASB, donated by Canyon High School ASB
- Three 21' iMac desktop computers to be used in the Synergy Room at Canyon High School, donated by the Pacific Life Foundation

FISCAL IMPACT:

Receipt of \$87,017.08 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.

This is to certify that this item was approved by the Board of Education.



Michael L. Christensen  
Superintendent and Secretary  
Orange Unified School District

**DONATIONS**  
**April 21, 2014 - May 13, 2014**

**To:** Michael L. Christensen  
 Superintendent of Schools

**From:** Charmaine Duquesnel *CD*  
 Director, Accounting & Risk Management

Abate #	Date Posted	Donor/School/Description	Amount
140510	04/22/14	VILLA PARK HIGH SCHOOL GOLF - VILLA PARK HS - COACH STIPEND	\$1,000.00
		VILLA PARK HIGH SCHOOL ASB - VILLA PARK HS - SWIMMING COACH STIPEND	\$4,421.00
		VILLA PARK HIGH SCHOOL BOY'S TENNIS - VILLA PARK HS - COACH STIPEND	\$500.00
		CANYON HIGH SCHOOL ASB - CANYON HS - GIRL'S TENNIS COACH STIPEND	\$2,150.00
		EDISON INTERNATIONAL - MC PHERSON MAGNET SCHOOL - SUPPLIES	\$51.98
		WELLS FARGO - PROSPECT ELEMENTARY - SUPPLIES	\$26.00
140524	04/28/14	RUNNING SPRINGS ELEMENTARY - RUNNING SPRINGS ELEMENTARY - TECHNOLOGY	\$10,704.25
		UNITED WAY SILICON VALLEY - ANAHEIM HILLS ELEMENTARY - SUPPLIES	\$120.00
		CANYON HIGH SCHOOL BASEBALL BOOSTERS - CANYON HS - COACH STIPEND	\$7,000.00
		CANYON HILLS SCHOOL ASSOCIATION - CANYON HILLS ELEMENTARY - SUBSTITUTE	\$135.00
140542	05/06/14	CANYON AQUATICS BOOSTER CLUB - CANYON HS - COACH STIPEND	\$4,515.00
		CANYON HIGH SCHOOL BASKETBALL BOOSTER CLUB - CANYON HS - COACH STIPEND	\$7,197.00
		TRUIST - CANYON RIM ELEMENTARY - SUPPLIES	\$25.50
		EL MODENA HIGH SCHOOL ASB - EL MODENA HS - SCIENCE OLYMPIAD SUBSTITUTE	\$137.00
		GLORY JOHNSON - EL MODENA HIGH SCHOOL - NATURE CENTER SUPPLIES	\$104.00
		CERRITOS REGIONAL SOCCER CLUB - LA VETA ELEMENTARY - SUPPLIES	\$1,000.00
		MC PHERSON MAGNET FIELD TRIP - MC PHERSON - HONOR SOCIETY SUBSTITUTES	\$270.00
		LIFETOUCH - PROSPECT ELEMENTARY - SUPPLIES	\$453.00
		VILLA PARK HIGH SCHOOL BASEBALL BOOSTERS - VILLA PARK HS - COACH STIPEND	\$15,000.00
		VILLA PARK HIGH SCHOOL ASB - VILLA PARK HS - CONFERENCE DONATION	\$725.00
140543	05/06/14	WELLS FARGO - LINDA VISTA ELEMENTARY - SUPPLIES	\$500.00
140562	05/13/14	LIFETOUCH - ANAHEIM HILLS ELEMENTARY - SUPPLIES	\$500.00
		CANYON HIGH SCHOOL ASB - CANYON HS - BOY'S VOLLEYBALL COACH STIPEND	\$3,200.00
		CANYON HIGH SCHOOL ASB - CANYON HS - GIRL'S SOFTBALL COACH STIPEND	\$8,238.00
		CANYON HIGH SCHOOL ASB - CANYON HS - BOY'S GOLF COACH STIPEND	\$645.00
		CANYON HIGH SCHOOL ASB - CANYON HS - BOY'S TENNIS COACH STIPEND	\$2,644.00
		CANYON HIGH SCHOOL ASB - CANYON HS - WRESTLING COACH STIPEND	\$1,832.00
		CANYON HIGH SCHOOL ASB - CANYON HS - BOY'S WATERPOLO COACH STIPEND	\$934.00
		EL MODENA HIGH SCHOOL ASB - EL MODENA HS - AP TESTING SUBSTITUTES	\$1,096.00
		LIFETOUCH - FLETCHER ELEMENTARY - SUPPLIES	\$309.00
		LIFETOUCH - CANYON RIM ELEMENTARY - SUPPLIES	\$691.00
		THE CHI LIFE FOUNDATION - FAIRHAVEN ELEMENTARY - LEVELED LIBRARIES (KELLER)	\$200.00
		FLETCHER OUTDOOR EDUCATION - FLETCHER ELEMENTARY - STIPEND O.E. TEACHER	\$446.35
		LIFETOUCH - HANDY ELEMENTARY - SUPPLIES	\$536.00
		LIFETOUCH - IMPERIAL ELEMENTARY - SUPPLIES	\$478.00
		MHF ENTERPRISES, INC. - IMPERIAL ELEMENTARY - SUPPLIES	\$393.00
		LINDA VISTA ELEMENTARY PTA - LINDA VISTA ELEMENTARY - P.E. TEACHER STIPEND	\$6,800.00
		M. ZIMMERMAN - SERRANO ELEMENTARY - ADA RECOVERY	\$40.00
		VILLA PARK HIGH SCHOOL PEP BOOSTERS - VILLA PARK HS - COACH STIPEND	\$2,000.00
			\$87,017.08

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 multiple 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: \$1,719,819.89

RECOMMENDATION: It is recommended that the Board of Education approve the Purchase Order List dated April 14–May 11, 2014 in the amount of \$1,719,819.89.

This is to certify that this item was  
approved by the Board of Education.

  
Michael L. Christensen  
Superintendent and Secretary  
Orange Unified School District

**TOPIC: WARRANTS LIST**

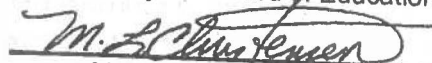
**DESCRIPTION:** Warrants have been processed in accordance with the rules and regulations of the Board of Education and applicable legal requirements of the State of California and the Orange County Department of Education.

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 multiple 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:** \$7,487,177.28

**RECOMMENDATION:** It is recommended that the Board of Education approve the Warrants List dated April 14 – May 11, 2014 in the amount of \$7,487,177.28.

This is to certify that this item was  
approved by the Board of Education.



Michael L. Christensen  
Superintendent and Secretary  
Orange Unified School District

TOPIC:

**CONTRACT SERVICES REPORT – BUSINESS SERVICES**

DESCRIPTION:

The following is a report of contract services items for Business Services.

Bid No. 653 is for the Exterior Painting at Serrano Elementary School. As required by Public Contract Code, the District advertised in the Orange City News on April 9 and 16, 2014. In addition to the required Public Notice, vendors were notified and all documents were posted electronically. Eleven vendors submitted bids which were opened on May 13, 2014. It is recommended that the Board of Education award Bid No. 653 – Exterior Painting at Serrano Elementary School to the lowest responsible and responsive bidder, Alpha Décor & Painting, Inc.

Deferred Maintenance Fund .....\$29,000  
14.00-0000-0-4367-0000-8110-261-410-000 (Davis/Harlin)

**DATA  
COMMUNICATIONS  
EQUIPMENT AND  
ASSOCIATED OEM  
MAINTENANCE AND  
TRAINING – CISCO  
SYSTEMS, INC./AT&T  
SERVICES, INC.**

The State of Utah in association with the Western States Contracting Alliance (WSCA) awarded a Master Contract Number AR-233 in response to Utah and WSCA Request for Proposals (RFP) number DG 7500. The Master Contract No. AR-233 was awarded to Cisco Systems, Inc. The contract awarded to Cisco Systems, Inc. has been approved for usage in California by the California Department of General Services through its California Participating Addendum No. 7-08-70-13, effective through May 31, 2014. The California Participating Addendum No. 7-08-70-13 allows Cisco Systems to utilize Fulfillment Partners to directly receive purchase orders, invoice customers and receive payment on behalf of Cisco Systems for Cisco Systems products and related services. District staff has verified that AT&T Services, Inc. is an authorized Fulfillment Partner in California. The District staff originally presented an item to the Board on September 12, 2013 referencing several contracts awarded by Utah, including the contract awarded to Cisco Systems, Inc. Since that time, the District staff has purchased equipment and related services from AT&T Services, Inc. as the authorized Fulfillment Partner for Cisco Systems, Inc. Such purchases are authorized by Public Contract Code sections 10298 and 10299. It is recommended that the Board of Education approve the purchase of data communications equipment and related services from AT&T Services, Inc. as the authorized Fulfillment Partner for Cisco Systems, Inc. Expenditures are made from all sites, programs, and department budgets. Purchases are all within budget allocation amounts. Savings is anticipated due to reduced pricing. No additional expenditure authorization..... (Davis)

This is to certify that this item was approved by the Board of Education.  
*M. L. Christensen*  
Michael L. Christensen  
Superintendent and Secretary  
Orange Unified School District

This is to certify that this item was approved by the Board of Education.  
*M. L. Christensen*  
Michael L. Christensen  
Superintendent and Secretary  
Orange Unified School District

**ESCI ENVIRO  
SERVICES, INC**

This is to certify that this item was approved by the Board of Education.  
**HARRINGTON  
GEOTECHNICAL**  
Michael L. Christensen  
Superintendent and Secretary  
Orange Unified School District

The Federal Clean Water Act (CWA) requires storm water associated with industrial activity that discharges either directly to surface waters or indirectly through municipal separate storm sewers, must be regulated by a federally enforceable discharge permit. ESCI Enviro Services, Inc. is qualified and will provide storm water permitting, related plan development and implementation of services to the District. In addition, ESCI Enviro Services will provide necessary occupational health and safety compliance services.

Maintenance.....not-to-exceed.....\$14,950  
01.00-8150-0-5850-9417-8110-810-410-000 (Harlin)

The services of an engineering firm are needed to provide soil monitoring at: Canyon Rim ES which has experienced drywall cracking in non-structural walls, indicating possible building movement; Linda Vista ES due to expansive soils, which has caused movement and cracking of the slab; and Nohl Canyon ES exterior walls and concrete flatwork throughout the site. Harrington Geotechnical has the experience and availability to continue providing these services.

General Fund.....not to exceed.....\$21,400  
01.00-0000-0-5640-0000-8110-810-410-000 (Harlin)

**LEO'S A-C INC., dba LM  
PAINTING &  
CONSTRUCTION  
BID NO. 651**

This is to certify that this item was approved by the Board of Education.  
**LEO'S A-C INC., dba LM  
PAINTING &  
CONSTRUCTION  
BID NO. 652**  
Michael L. Christensen  
Superintendent and Secretary  
Orange Unified School District

Bid No. 651 is for the Exterior Painting at West Orange Elementary School. As required by Public Contract Code, the District advertised in the Orange City News on April 9 and 16, 2014. In addition to the required Public Notice, vendors were notified and all documents were posted electronically. Twelve vendors submitted bids which were opened on May 13, 2014. It is recommended that the Board award Bid No. 651 – Exterior Painting at West Orange Elementary to the lowest responsible and responsive bidder, Leo's A-C Inc., dba LM Painting & Construction.

Deferred Maintenance Fund .....\$27,000  
14.00-0000-0-4367-0000-8110-266-410-000 (Davis/Harlin)

Bid No. 652 is for the Exterior Painting at Handy Elementary School. As required by Public Contract Code, the District advertised in the Orange City News on April 9 and 16, 2014. In addition to the required Public Notice, vendors were notified and all documents were posted electronically. Thirteen vendors submitted bids which were opened on May 13, 2014. It is recommended that the Board award Bid No. 652 – Exterior Painting at Handy Elementary to the lowest responsible and responsive bidder, Leo's A-C Inc., dba LM Painting & Construction.

Deferred Maintenance Fund .....\$37,000  
14.00-0000-0-4367-0000-8110-246-410-000 (Davis/Harlin)

**PIANA CONSTRUCTION  
& PAINTING, INC.  
BID NO. 654**

Bid No. 654 is for the Exterior Painting at Nohl Canyon Elementary School. As required by Public Contract Code, the District advertised in the Orange City News on April 9 and 16, 2014. In addition to the required Public Notice, vendors were notified and all documents were posted electronically. Twelve vendors submitted bids which were opened on May 13, 2014. It is recommended that the Board award Bid No. 654 – Exterior Painting at Nohl Canyon Elementary to the lowest responsible and responsive bidder, Piana Construction & Painting, Inc.

Deferred Maintenance Fund .....\$22,000  
14.00-0000-0-4367-0000-8110-254-410-000 (Davis/Harlin)

**SUPPLYMASTER, INC.  
CMAS CONTRACT  
NO. 4-14-75-0050A**

The California Multiple Award Schedule (CMAS) program contracts are established using products, services and prices from already existing competitively assessed and cost compared multiple award contracts. CMAS Contract No. 4-14-75-0050A, with Supplymaster, Inc. is approved by the State of California – Department of General Services (DGS) and available for use by public agencies including K-12 schools. Staff has determined that it is in the best interest of the District to utilize the above CMAS contract. Therefore, it is recommended that the Board approve the use of CMAS Contract No. 4-14-75-0050A through August 31, 2017.

No additional expenditure authorization..... (Davis))

**FISCAL IMPACT:** \$151,350

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

This is to certify that this item was  
approved by the Board of Education.



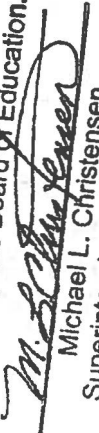
Michael L. Christensen  
Superintendent and Secretary  
Orange Unified School District

TOPIC:

**EXTENSION OF THE RECIPROCAL EASEMENT AGREEMENT BETWEEN THE CITY OF ORANGE AND THE PARKSIDE/ROP PARKING LOT AND EXISTING YORBA PARK PARKING LOT**

DESCRIPTION:

This is to certify that this item was approved by the Board of Education.



Michael L. Christensen  
Superintendent and Secretary  
Orange Unified School District

On October 12, 2006, the Board of Education approved the Reciprocal Easement Agreement with the City of Orange allowing vehicular and pedestrian ingress and egress across the easement area on the City property commonly known as Yorba Park site. The District's Career Education Center (Parkside School) located at 250 South Yorba Street is located adjacent to and generally south of the City property. This agreement allows adequate parking benefits for both parties (Exhibit A).

The City of Orange has requested the option to extend the agreement for an initial period of five years commencing on June 30, 2014. As it stands, the arrangement is meeting the needs of the students, staff and the community.

The Agreement obligates each entity to maintain in good order and condition its own property. Additionally, it also allows each entity to use the other's parking lot for overflow parking. This agreement may be unilaterally terminated by either party by providing not less than one hundred eighty (180) days' prior written notice.

FISCAL IMPACT:

No cost to the District

RECOMMENDATION:

It is recommended that the Board of Education approve the extension of the Reciprocal Easement Agreement with the City of Orange for the Parkside/ROP and Yorba Park parking lots.



TOPIC: **PERSONNEL REPORT**

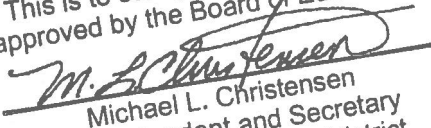
DESCRIPTION: All actions listed in the Personnel Report, representing a cost to the District, have been reviewed by the Business Department and have been assigned a budget number. Appropriate funds exist in all budget areas presented in this Personnel Report. Some items on the report represent the maximum 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: \$5,373,348  
Classified: \$ 19,496

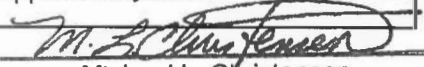
RECOMMENDATION: It is recommended that the Board of Education approve the Personnel Report as presented.

This is to certify that this item was  
approved by the Board of Education.  
  
Michael L. Christensen  
Superintendent and Secretary  
Orange Unified School District

CLASSIFIED AND CERTIFICATED PERSONNEL REPORT  
CERTIFICATED PERSONNEL

	Name	Position	Administrative Unit	Schedule /Step/ Column	Rate	Eff. From	Date To	Comments
	<b>EMPLOYMENT</b>							
1	Acosta, Tricia	Psychologist	Spec Ed/MacAllister		92,979.00	8/11/14	6/22/15	Temp
2	Aiken Pease, Susan	Teacher	Portola MS/Backstrom		74,450.00	8/15/14	6/12/15	Temp
3	Alimirzai, Asal	Teacher	Villa Park HS/Howard		50,147.00	8/15/14	6/12/15	Temp
4	Allen, Alison	Teacher	Crescent/Leach		35,473.00	8/15/14	6/12/15	Temp
5	Alvarez, Nora	Teacher	Canyon HS/Fricker		59,122.00	8/15/14	6/12/15	Temp
6	Ambriz, Azucena	Teacher	Cerro Villa MS/Miller		51,903.00	8/15/14	6/12/15	Temp
7	Andress, Malia	Teacher	Portola MS/Backstrom		67,842.00	8/15/14	6/12/15	Temp
8	Atwood, Sarah	Teacher	Villa Park HS/Howard		67,842.00	8/15/14	6/12/15	Temp
9	Avitia, Angela	Teacher	Villa Park HS/Howard		27,136.00	8/15/14	6/12/15	Temp
10	Babe, Malissa	Teacher	Portola MS/Backstrom		85,432.00	8/15/14	6/12/15	Temp
11	Ballesterio, Mary Ann	Teacher	Handy/Owen		69,500.00	8/15/14	6/12/15	Temp
12	Beaumont, Carol	Teacher	Chapman Hills/Schaffer		70,989.00	8/15/14	6/12/15	Temp
13	Bergeron, Jennifer	Teacher	CDS/MacAllister		76,045.00	8/15/14	6/12/15	Temp
14	Cabase, Isaac	Teacher	Yorba MS/Knibb		66,268.00	8/15/14	6/12/15	Temp
15	Chiu, Hsiaolin	Teacher	Canyon HS/Fricker		64,028.00	8/15/14	6/12/15	Temp
16	Connell, Jennifer	Teacher	McPherson/Bentley		20,343.00	8/15/14	6/12/15	Temp
17	Corona, Douglas	Teacher	Richland HS/McCuistion		64,878.00	8/15/14	6/12/15	Temp
18	Drzanek, Edward	Teacher	El Modena HS/Saxton		78,707.00	8/15/14	6/12/15	Temp
19	Dutton, Jessica	Teacher	Villa Park HS/Howard		70,989.00	8/15/14	6/12/15	Temp
20	Edmiston, Jennifer	Teacher	Prospect/Rodriguez		55,190.00	8/15/14	6/12/15	Temp
21	Ellson, Kristeena	Teacher	Cambridge/Mortensen		64,028.00	8/15/14	6/12/15	Temp
22	Fessett, Tracy	Teacher	Imperial/Kelley		61,644.00	8/15/14	6/12/15	Temp
23	Fitch, Nicole	Teacher	Palmyra/Hausner		67,150.00	8/15/14	6/12/15	Temp
24	Fordyce Alvanos, Stefanie	Teacher	Cerro Villa MS/Miller		68,588.00	8/15/14	6/12/15	Temp
25	Forsyth, Erin	Teacher	Panorama/Martin		66,268.00	8/15/14	6/12/15	Temp
26	Francoeur, Jacqueline	Teacher	Orange HS/Gonzalez		67,842.00	8/15/14	6/12/15	Temp
27	Garcia, Richard	Teacher	El Modena HS/Saxton		59,122.00	8/15/14	6/12/15	Temp
28	Gardner, Stacy	Teacher	McPherson/Bentley		32,775.00	8/15/14	6/12/15	Temp
29	Gaulin, Theodore	Teacher	Canyon HS/Fricker		43,700.00	8/15/14	6/12/15	Temp
30	Glahn, Brian	Teacher	El Modena HS/Saxton		59,122.00	8/15/14	6/12/15	Temp
31	Griggs, Carrie	Teacher	California/Dieppa		63,331.00	8/15/14	6/12/15	Temp
32	Guggino, Cara	Teacher	Indep Study/Martell		82,544.00	8/15/14	6/12/15	Temp
33	Hallenbeck, Ashlie	Teacher	Portola MS/Backstrom		66,268.00	8/15/14	6/12/15	Temp
34	Heck, David	Teacher	Canyon HS/Fricker		55,190.00	8/15/14	6/12/15	Temp
35	Karpow, Shaun	Teacher	El Modena HS/Saxton		62,685.00	8/15/14	6/12/15	Temp
36	Kertman Takacs, Shannyn	Teacher	Villa Park HS/Howard		55,797.00	8/15/14	6/12/15	Temp
37	Kingman, Daniel	Teacher	El Modena HS/Saxton		55,599.00	8/15/14	6/12/15	Temp

This is to certify that this item was approved by the Board of Education.

  
Michael L. Christensen  
Superintendent and Secretary  
Orange Unified School District

Staff Responsibility:  
Ed Kisse, Assistant Superintendent-Human Resource

CLASSIFIED AND CERTIFICATED PERSONNEL REPORT  
CERTIFICATED PERSONNEL

	Name	Position	Administrative Unit	Schedule /Step/ Column	Rate	Eff. From	Date To	Comments
37	Kingman, Daniel	Teacher	El Modena HS/Saxton		55,599.00	8/15/14	6/12/15	Temp
38	Kramer, Kimberley	Teacher	Running Springs/Roach		59,771.00	8/15/14	6/12/15	Temp
39	Krause, Courtney	Teacher	Imperial/Kelley		57,122.00	8/15/14	6/12/15	Temp
40	Kresl, Laura	Teacher	Portola MS/Backstrom		64,028.00	8/15/14	6/12/15	Temp
41	Krill, Lindsay	Teacher	Taft/Coe		61,190.00	8/15/14	6/12/15	Temp
42	Lacassa, Marie	Teacher	Portola MS/Backstrom		62,685.00	8/15/14	6/12/15	Temp
43	Lee, Jo-An	Teacher	Portola MS/Backstrom		71,931.00	8/15/14	6/12/15	Temp
44	Leiman, Temma	Teacher	Canyon HS/Fricker		57,122.00	8/15/14	6/12/15	Temp
45	Lopez, Andrea	Teacher	Yorba MS/Knibb		57,749.00	8/15/14	6/12/15	Temp
46	Lucio, Veronica	Teacher	Orange HS/Gonzalez		40,117.00	8/15/14	6/12/15	Temp
47	Maldonado, Ricardo	Teacher	Portola MS/Backstrom		78,707.00	8/15/14	6/12/15	Temp
48	Martinez, Silvia	Psychologist	Spec Ed/MacAllister		92,979.00	8/11/14	6/22/15	Temp
49	Mexia, Marisol	Psychologist	Spec Ed/MacAllister		47,377.00	8/11/14	6/22/15	Temp
50	Muramoto, Shannon	Teacher	El Modena HS/Saxton		51,521.00	8/15/14	6/12/15	Temp
51	Olson, Anita	Psychologist	Spec Ed/MacAllister		74,285.00	8/11/14	6/22/15	Temp
52	Olson, Laura	Teacher	Portola MS/Backstrom		67,150.00	8/15/14	6/12/15	Temp
53	Otero, Georgina	Teacher	Canyon HS/Fricker		57,749.00	8/15/14	6/12/15	Temp
54	Owens, Corinne	Teacher	West Orange/Bourgeois		59,559.00	8/15/14	6/12/15	Temp
55	Patel, Jyoti	Psychologist	Spec Ed/MacAllister		41,327.00	8/11/14	6/22/15	Temp
56	Pedersen, Kenneth	Teacher	Cerro Villa MS/Miller		67,842.00	8/15/14	6/12/15	Temp
57	Pineda, Luz	Teacher	Orange HS/Gonzalez		53,324.00	8/15/14	6/12/15	Temp
58	Purdue, Autumn	Teacher	Villa Park HS/Howard		48,452.00	8/15/14	6/12/15	Temp
59	Quihuiz, Stephanie	Teacher	El Modena HS/Saxton		51,521.00	8/15/14	6/12/15	Temp
60	Randall, Jennifer	Teacher	Crescent/Leach		71,931.00	8/15/14	6/12/15	Temp
61	Robinson, Michele	Teacher	Palmyra/Hausner		79,752.00	8/15/14	6/12/15	Temp
62	Safa, Kristin	Teacher	Handy/Owen		57,749.00	8/15/14	6/12/15	Temp
63	Salling, William	Teacher	Richland HS/McCuiston		57,538.00	8/15/14	6/12/15	Temp
64	Schultz, Kevin	Teacher	Canyon HS/Fricker		79,752.00	8/15/14	6/12/15	Temp
65	Sender, Andrea	Teacher	Cerro Villa MS/Miller		59,771.00	8/15/14	6/12/15	Temp
66	Sepulveda, Nicholas	Teacher	Yorba MS/Knibb		48,452.00	8/15/14	6/12/15	Temp
67	Smith, Audra	Teacher	Villa Park HS/Howard		61,644.00	8/15/14	6/12/15	Temp
68	Snyder, Christopher	Teacher	El Modena HS/Saxton		85,432.00	8/15/14	6/12/15	Temp
69	Steindlberger, Jane	Teacher	Portola MS/Backstrom		66,268.00	8/15/14	6/12/15	Temp
70	Stimson, Stephanie	Teacher	Portola MS/Backstrom		70,989.00	8/15/14	6/12/15	Temp
71	Strickland, Matthew	Teacher	Villa Park HS/Howard		48,452.00	8/15/14	6/12/15	Temp
72	Tanenbaum, Wesley	Teacher	Cerro Villa MS/Miller		50,147.00	8/15/14	6/12/15	Temp
73	Topete, Holly	Teacher	Richland HS/McCuiston		48,452.00	8/15/14	6/12/15	Temp
74	Uriarte, Jennifer	Teacher	Indep Study/Martell		62,685.00	8/15/14	6/12/15	Temp
75	Vella, Kellie	Teacher	Linda Vista/Hughson		55,599.00	8/15/14	6/12/15	Temp

Staff Responsibility:  
Ed Kissee, Assistant Superintendent-Human Resource

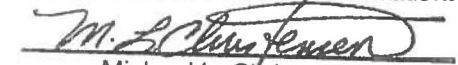
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ad by the Board of Education.

*Michael L. Christensen*  
Michael L. Christensen  
Superintendent and Secretary  
of the Unified School District

CLASSIFIED AND CERTIFICATED PERSONNEL REPORT  
CERTIFICATED PERSONNEL

	Name	Position	Administrative Unit	Schedule /Step/ Column	Rate	Eff. From	Date To	Comments
76	Vicario, Alexander	Teacher	Orange HS/Gonzalez		85,432.00	8/15/14	6/12/15	Temp
77	Victor, Amanda	Teacher	Taft/Coe		59,771.00	8/15/14	6/12/15	Temp
78	Whitehead, Deanna	Teacher	Palmyra/Hausner		33,131.00	8/15/14	6/12/15	Temp
79	Willis, Bradley	Teacher	Villa Park HS/Howard		55,190.00	8/15/14	6/12/15	Temp
80	Wright, Katelynn	Teacher	Portola MS/Backstrom		53,719.00	8/15/14	6/12/15	Temp
81	Zamora, Lynette	Teacher	Orange HS/Gonzalez		31,141.00	8/15/14	6/12/15	Temp
<b>CHANGE OF STATUS</b>								
1	Kennedy, Angela	Teacher	Palmyra/Hausner			8/15/14	6/12/15	Contract status 38% to 42%
2	Strong-Ortega, Stacey	Teacher	Nohl Canyon/Hitt			8/15/14	6/12/15	Contract status 60% to 100%
<b>LEAVE OF ABSENCE</b>								
90	Bogues, Catherine	Speech	Spec Ed/MacAllister			8/15/14	6/17/15	Unpaid Medical LOA/With Benefits
91	Bovberg, Sarah	Teacher	Chapman Hills/Schaffer			8/15/14	6/12/15	Unpaid Personal LOA/No Benefits
92	Fast, Michelle	Speech	Spec Ed/MacAllister			8/15/14	6/17/15	Return from Unpaid Child Care LOA/No Benefits
93	Gentilini, Jennifer	Teacher	Serrano/MacAllister			5/22/14	6/13/14	Unpaid Medical LOA/With Benefits
94	Hastin, Sarah	Teacher	Spec Ed/MacAllister			8/15/14	6/12/15	Unpaid Personal LOA/No Benefits
95	Maple, Tracy	Teacher	California/Dieppa			4/28/14	5/16/14	Unpaid Personal LOA/No Benefits
96	Maple, Tracy	Teacher	California/Dieppa			5/19/14	6/13/14	Return from Unpaid Personal LOA/No Benefits
97	Song, Betsy	Teacher	Chapman Hills/Schaffer			8/15/14	6/12/15	Unpaid Child Care LOA/No Benefits
98	Stuck, Anne	Teacher	Yorba MS/Knibb			8/15/14	6/12/15	Unpaid Personal LOA/No Benefits
99	Wun, Alisha	Teacher	West Orange/Bourgeois			8/15/14	6/12/15	Unpaid Personal LOA/No Benefits
<b>SEPARATIONS</b>								
1	Barr, Gail	Teacher	Canyon HS/Fricker				6/13/14	Retirement
2	Bea, Cyndy	Teacher	Villa Park HS/Howard				6/13/14	Resignation
3	Fagan, Barrett	Teacher	Fairhaven/Keller				6/13/14	Resignation
4	Felix, Linda	Teacher	Nohl Canyon/Hitt				6/13/14	Retirement
5	Gonzalez, David	Teacher	ROP/Boyd				6/13/14	Resignation
6	Gray, Renee	Psychologist	Spec Ed/MacAllister				6/13/14	Resignation
7	Joffe, Kim	Speech	Spec Ed/MacAllister				6/17/14	Retirement
8	Kimura, Susan	Coordinator	Spec Ed/MacAllister				6/30/14	Resignation
9	Law, Kathleen	Nurse	Health Svcs/MacAllister				6/13/14	Retirement
10	Way, Connie	Teacher	Nohl Canyon/Hitt				6/13/14	Retirement

This is to certify that this item was  
approved by the Board of Education.



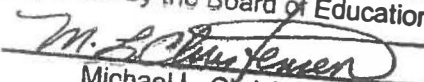
Michael L. Christensen  
Superintendent and Secretary  
Orange Unified School District

Staff Responsibility:  
Ed Kissee, Assistant Superintendent-Human Resource

CLASSIFIED AND CERTIFICATED PERSONNEL REPORT  
CERTIFICATED PERSONNEL

	Name	Position	Administrative Unit	Schedule /Step/ Column	Rate	Eff. From	Date To	Comments	# of Units	Salary
	<b>EXTRA PAY</b>									
1	Abifadel, Alicia	Teacher	Spec Prog/Paik	payment	750.00	1/1/14	6/30/14	BTSA Consulting Teacher	1	750.00
2	Adams, Jodi	Teacher	McPherson/Coreella	misc hrly rate	36.70	5/27/14	5/27/14	CCSS Training	3	110.10
3	Aguirre, Heidi	Teacher	Prospect/Coreella	misc hrly rate	36.70	5/27/14	5/27/14	CCSS Training	3	110.10
4	Aiken Pease, Susan	Teacher	Portola MS/Backstrom	misc hrly rate	36.70	5/22/14	5/23/14	Family Math/Science Night	3	110.10
5	Alatorre, Kelly	Teacher	Fairhaven/Coreella	misc hrly rate	36.70	5/20/14	5/20/14	CCSS Training	3	110.10
6	Alcala, Rebeca	Teacher	El Rancho/MacAllister	misc hrly rate	36.70	4/23/14	4/23/14	Conference Period	0.5	18.35
7	Alexander, Amy	Teacher	Running Springs/Coreella	payment	71.00	5/8/14	5/8/14	CCSS Training	1	71.00
8	Alexander, Amy	Teacher	Running Springs/Coreella	misc hrly rate	36.70	5/20/14	5/20/14	CCSS Training	3	110.10
9	Allen, Alison	Teacher	Crescent/Coreella	misc hrly rate	36.70	5/29/14	5/29/14	CCSS Training	3	110.10
10	Amsbary, Whitney	Teacher	Nohl Canyon/Coreella	misc hrly rate	36.70	6/2/14	6/2/14	CCSS Training	3	110.10
11	Anderson, Sheryl	Teacher	Orange HS/Gonzalez	misc hrly rate	36.70	4/29/14	4/29/14	AED Training	2	73.40
12	Anderson, Vicki	Teacher	West Orange/Paik	misc hrly rate	36.70	5/9/14	6/6/14	Tutor	20	734.00
13	Andrade, Teresa	Teacher	McPherson/Coreella	misc hrly rate	36.70	6/2/14	6/2/14	CCSS Training	3	110.10
14	Armenta, Cynthia	Teacher	Portola MS/Backstrom	misc hrly rate	36.70	5/22/14	5/23/14	Family Math/Science Night	3	110.10
15	Ash, Leigh	Teacher	Serrano/Coreella	misc hrly rate	36.70	5/22/14	5/22/14	CCSS Training	3	110.10
16	Ashmore, Debbie	Teacher	Prospect/Coreella	misc hrly rate	36.70	5/27/14	5/27/14	CCSS Training	3	110.10
17	Ashworth, Margaret	Teacher	Prospect/Coreella	misc hrly rate	36.70	5/27/14	5/27/14	CCSS Training	3	110.10
18	Ausmus, Bonnie	Teacher	Chapman Hills/Coreella	misc hrly rate	36.70	5/27/14	5/27/14	CCSS Training	3	110.10
19	Auxier, Donna	Teacher	Jordan/Coreella	misc hrly rate	36.70	6/2/14	6/2/14	CCSS Training	3	110.10
20	Awwad, Tracey	Teacher	Spec Prog/Paik	payment	750.00	1/1/14	6/30/14	BTSA Consulting Teacher	1	750.00
21	Bakonis, Linda	Teacher	Spec Ed/MacAllister	misc hrly rate	36.70	4/10/14	4/10/14	Training	1.25	45.88
22	Ballesteros, Amanda	Teacher	Olive/Coreella	payment	71.00	5/28/14	5/28/14	CCSS Training	1	71.00
23	Bandong, Cassandra	Teacher	Running Springs/Coreella	misc hrly rate	36.70	6/2/14	6/2/14	CCSS Training	3	110.10
24	Barks, Jayme	Teacher	Palmyra/Coreella	misc hrly rate	36.70	5/27/14	5/27/14	CCSS Training	3	110.10
25	Bautista, Andrea	Nurse	Educ Svcs/Truex	misc hrly rate	36.70	6/16/14	8/15/14	Training	88	3,229.60
26	Beall, Jennifer	Teacher	Spec Prog/Paik	payment	71.00	5/1/14	5/1/14	Staff Development	1	71.00
27	Beckham, Jody	Teacher	Serrano/Coreella	misc hrly rate	36.70	6/2/14	6/2/14	CCSS Training	3	110.10
28	Beggs, Sara	Teacher	Spec Prog/Paik	payment	525.00	1/1/14	6/30/14	BTSA Consulting Teacher	1	525.00
29	Beggs, Sara	Teacher	Spec Prog/Paik	payment	3,000.00	1/1/14	6/30/14	BTSA Consulting Teacher	1	3,000.00
30	Beggs, Sara	Teacher	Spec Prog/Paik	payment	525.00	1/1/14	6/30/14	BTSA Program Assessor	1	525.00
31	Beggs, Sara	Teacher	Spec Ed/Coreella	misc hrly rate	36.70	5/27/14	5/27/14	CCSS Training	3	110.10
32	Beggs, Sara	Teacher	Spec Ed/Coreella	misc hrly rate	36.70	5/29/14	5/29/14	CCSS Training	3	110.10

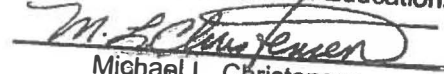
Staff Responsibility:  
Ed Kisse, Assistant Superintendent-Human Resources

This is to certify that this item was  
approved by the Board of Education.  
  
Michael L. Christensen  
Superintendent and Secretary  
Orange Unified School District

CLASSIFIED AND CERTIFICATED PERSONNEL REPORT  
CERTIFICATED PERSONNEL

	Name	Position	Administrative Unit	Schedule /Step/ Column	Rate	Eff. From	Date To	Comments	# of Units	Salary
33	Bell, Alice	Teacher	El Rancho/MacAllister	misc hrly rate	36.70	4/8/14	4/8/14	Conference Period	0.75	27.53
34	Bender, Violet	Teacher	Sycamore/Corella	misc hrly rate	36.70	5/20/14	5/20/14	CCSS Training	3	110.10
35	Bennett, Suzanne	Teacher	California/Corella	misc hrly rate	36.70	5/22/14	5/22/14	CCSS Training	3	110.10
36	Bergeron, Sandra	Teacher	Lampson/Corella	misc hrly rate	36.70	6/2/14	6/2/14	CCSS Training	3	110.10
37	Bernard, Steven	Teacher	El Modena HS/Saxton	payment	20.00	2/1/14	5/31/14	Athletics-Scoreboard	20	400.00
38	Berry, Colleen	Teacher	Jordan/Corella	misc hrly rate	36.70	6/2/14	6/2/14	CCSS Training	3	110.10
39	Bies, Kim	Teacher	Prospect/Corella	misc hrly rate	36.70	5/20/14	5/20/14	CCSS Training	3	110.10
40	Bishop, Lindsay	Teacher	Lampson/Corella	misc hrly rate	36.70	6/2/14	6/2/14	CCSS Training	3	110.10
41	Bledsoe, Mickie	Teacher	Spec Ed/MacAllister	misc hrly rate	36.70	4/10/14	4/10/14	Training	1.25	45.88
42	Bleiweiss, Robin	Teacher	Fairhaven/Corella	misc hrly rate	36.70	5/29/14	5/29/14	CCSS Training	3	110.10
43	Bond, Jennifer	Teacher	Crescent/Corella	misc hrly rate	36.70	6/2/14	6/2/14	CCSS Training	3	110.10
44	Bordner, Cary	Teacher	La Veta/Corella	misc hrly rate	36.70	5/29/14	5/29/14	CCSS Training	3	110.10
45	Botts, Colleen	Teacher	Canyon Rim/Corella	misc hrly rate	36.70	6/2/14	6/2/14	CCSS Training	3	110.10
46	Bower, Nancy	Teacher	La Veta/Corella	misc hrly rate	36.70	5/29/14	5/29/14	CCSS Training	3	110.10
47	Bowers, Ann	Teacher	Serrano/Corella	misc hrly rate	36.70	5/27/14	5/27/14	CCSS Training	3	110.10
48	Bowman-Johnson, Rebe	Teacher	Olive/Corella	misc hrly rate	36.70	5/29/14	5/29/14	CCSS Training	3	110.10
49	Brady, Dan	Teacher	Orange HS/Paik	misc hrly rate	36.70	4/21/14	6/13/14	Professional Development	2	73.40
50	Brooks, Suzanne	Teacher	Canyon Rim/Corella	misc hrly rate	36.70	5/29/14	5/29/14	CCSS Training	3	110.10
51	Brown, Jamie	Teacher	Spec Prog/Paik	payment	750.00	1/1/14	6/30/14	BTSA Consulting Teacher	1	750.00
52	Brown, Shannon	Teacher	Spec Prog/Paik	payment	750.00	1/1/14	6/30/14	BTSA Consulting Teacher	1	750.00
53	Brown, Shannon	Teacher	Spec Prog/Paik	payment	1,500.00	1/1/14	6/30/14	PAR Consulting Teacher	1	1,500.00
54	Brown, Shannon	Teacher	Educ Svcs/Truex	misc hrly rate	36.70	4/15/14	6/16/14	CSPP Program Support	72	2,642.40
55	Bruce, Kathleen	Teacher	Handy/Corella	misc hrly rate	36.70	6/2/14	6/2/14	CCSS Training	3	110.10
56	Buckett, Barbara	Teacher	Crescent/Corella	misc hrly rate	36.70	6/2/14	6/2/14	CCSS Training	3	110.10
57	Bunyan, Eric	Teacher	Fairhaven/Corella	misc hrly rate	36.70	5/27/14	5/27/14	CCSS Training	3	110.10
58	Burd, Orlene	Teacher	Linda Vista/Corella	misc hrly rate	36.70	6/2/14	6/2/14	CCSS Training	3	110.10
59	Cabase, Isaac	Teacher	Spec Prog/Paik	payment	750.00	1/1/14	6/30/14	BTSA Consulting Teacher	1	750.00
60	Cahill, John	Teacher	El Modena HS/Saxton	stipend	1,624.00	4/1/14	6/30/14	Athletics-Coverage	1	1,624.00
61	Cahill, Valerie	Teacher	Spec Prog/Paik	payment	750.00	1/1/14	6/30/14	BTSA Consulting Teacher	1	750.00
62	Campos, Misty	Teacher	Spec Prog/Paik	payment	750.00	1/1/14	6/30/14	BTSA Consulting Teacher	1	750.00
63	Campos, Misty	Teacher	Spec Prog/Paik	payment	525.00	1/1/14	6/30/14	BTSA Program Assessor	1	525.00
64	Canto-Beaver, Misty	Teacher	Handy/Corella	misc hrly rate	36.70	6/5/14	6/5/14	CCSS Training	1	36.70
65	Canto-Beaver, Misty	Teacher	Handy/Paik	misc hrly rate	36.70	11/1/13	5/31/14	VEX Robotics	15	550.50
66	Cardenas, Jennifer	Teacher	Cambridge/Corella	misc hrly rate	36.70	5/29/14	5/29/14	CCSS Training	3	110.10

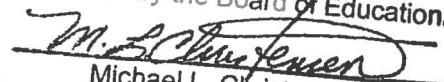
I hereby certify that this item was approved by the Board of Education.

  
Michael L. Christensen  
Superintendent and Secretary  
Orange Unified School District

Staff Responsibility:  
Ed Kisse, Assistant Superintendent-Human Resources

CLASSIFIED AND CERTIFICATED PERSONNEL REPORT  
CERTIFICATED PERSONNEL

	Name	Position	Administrative Unit	Schedule /Step/ Column	Rate	Eff. From	Date To	Comments	# of Units	Salary
67	Cardenas, Teresa	Teacher	Cerro Villa MS/Miller	misc hrly rate	36.70	6/2/14	6/2/14	CCSS Training	3	110.10
68	Castro, Courtney	Teacher	Handy/Corella	misc hrly rate	36.70	5/27/14	5/27/14	CCSS Training	3	110.10
69	Cazeau, Jean	Teacher	California/Corella	misc hrly rate	36.70	5/29/14	5/29/14	CCSS Training	3	110.10
70	Cecchi, Sharon	Teacher	Crescent/Corella	misc hrly rate	36.70	6/2/14	6/2/14	CCSS Training	3	110.10
71	Ceja de Anda, Abril	Teacher	Prospect/Corella	misc hrly rate	36.70	5/27/14	5/27/14	CCSS Training	3	110.10
72	Chan, Daisy	Teacher	California/Corella	misc hrly rate	36.70	6/2/14	6/2/14	CCSS Training	3	110.10
73	Chaudhri, Surbhi	Teacher	Fairhaven/Corella	misc hrly rate	36.70	5/20/14	5/20/14	CCSS Training	3	110.10
74	Cherkezian, Robin	Teacher	Lampson/Corella	misc hrly rate	36.70	6/2/14	6/2/14	CCSS Training	3	110.10
75	Chu, Kimberly	Teacher	McPherson/Corella	payment	71.00	5/21/14	5/21/14	CCSS Training	1	71.00
76	Clasen, Jeff	Teacher	Canyon Rim/Corella	misc hrly rate	36.70	5/29/14	5/29/14	CCSS Training	3	110.10
77	Cody, Mary	Teacher	Fletcher/Corella	misc hrly rate	36.70	5/27/14	5/27/14	CCSS Training	3	110.10
78	Coffin, Debra	Teacher	Linda Vista/Corella	misc hrly rate	36.70	6/2/14	6/2/14	CCSS Training	3	110.10
79	Cooney, Art	Teacher	Serrano/Corella	misc hrly rate	36.70	6/2/14	6/2/14	CCSS Training	3	110.10
80	Cooper, Amber	Teacher	Handy/Corella	misc hrly rate	36.70	6/2/14	6/2/14	CCSS Training	3	110.10
81	Cornwell, Jeanette	Teacher	Jordan/Corella	misc hrly rate	36.70	6/2/14	6/2/14	CCSS Training	3	110.10
82	Coulter, Deborah	Teacher	Jordan/Corella	misc hrly rate	36.70	6/2/14	6/2/14	CCSS Training	3	110.10
83	Covington, Christine	Teacher	Serrano/Corella	misc hrly rate	36.70	5/22/14	5/22/14	CCSS Training	3	110.10
84	Cowan, Kristin	Teacher	Panorama/Corella	misc hrly rate	36.70	6/2/14	6/2/14	CCSS Training	3	110.10
85	Cowan, Kristin	Teacher	Panorama/Paik	misc hrly rate	36.70	4/21/14	5/23/14	Tutor	20	734.00
86	Cowan, Kristin	Teacher	Panorama/Paik	misc hrly rate	36.70	5/9/14	6/6/14	Tutor	20	734.00
87	Cowan, Kristin	Teacher	Panorama/Paik	misc hrly rate	36.70	5/9/14	6/6/14	Tutor	20	734.00
88	Craig, Kathryn	Teacher	Linda Vista/Corella	misc hrly rate	36.70	5/27/14	5/27/14	CCSS Training	3	110.10
89	Craig, Merritt	Teacher	West Orange/Corella	misc hrly rate	36.70	5/27/14	5/27/14	CCSS Training	3	110.10
90	Cross, Leslie	Teacher	Fairhaven/Corella	misc hrly rate	36.70	5/27/14	5/27/14	CCSS Training	3	110.10
91	Dan, Kristen	Teacher	McPherson/Corella	misc hrly rate	36.70	5/27/14	5/27/14	CCSS Training	3	110.10
92	Davidson, Dorielle	Teacher	Canyon Rim/Corella	misc hrly rate	36.70	6/2/14	6/2/14	CCSS Training	3	110.10
93	Davidson, Ellen	Teacher	Spec Prog/Paik	payment	1,000.00	1/1/14	6/30/14	PAR Consulting Teacher	1	1,000.00
94	Davis, Celeste	Teacher	West Orange/Corella	misc hrly rate	36.70	6/2/14	6/2/14	CCSS Training	3	110.10
95	Davis, Susan	Teacher	Taft/Corella	misc hrly rate	36.70	6/2/14	6/2/14	CCSS Training	3	110.10
96	De La Cruz, Cynthia	Teacher	Canyon Rim/Corella	misc hrly rate	36.70	6/2/14	6/2/14	CCSS Training	3	110.10
97	De Palma, Natalie	Teacher	Crescent/Corella	misc hrly rate	36.70	6/2/14	6/2/14	CCSS Training	3	110.10
98	Deckard, Carla	Teacher	Fletcher/Corella	misc hrly rate	36.70	5/22/14	5/22/14	CCSS Training	3	110.10
99	Deihl, Rebecca	Teacher	Nohl Canyon/Corella	misc hrly rate	36.70	5/20/14	5/20/14	CCSS Training	3	110.10
100	Deihl-Pullin, Amy	Teacher	Spec Prog/Paik	payment	175.00	1/1/14	6/30/14	BTSA Consulting Teacher	1	175.00

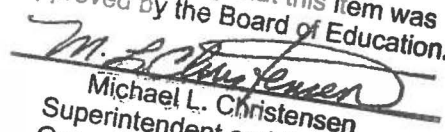
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Michael L. Christensen  
Superintendent and Secretary  
Orange Unified School District

Staff Responsibility:  
Ed Kisse, Assistant Superintendent-Human Resources

CLASSIFIED AND CERTIFICATED PERSONNEL REPORT  
CERTIFICATED PERSONNEL

	Name	Position	Administrative Unit	Schedule /Step/ Column	Rate	Eff. From	Date To	Comments	# of Units	Salary
101	Deihl-Pullin, Amy	Teacher	Spec Prog/Paik	payment	1,500.00	1/1/14	6/30/14	BTSA Consulting Teacher	1	1,500.00
102	Deihl-Pullin, Amy	Teacher	Spec Prog/Paik	payment	700.00	1/1/14	6/30/14	BTSA Program Assessor	1	700.00
103	Deihl-Pullin, Amy	Teacher	Spec Prog/Paik	payment	2,000.00	1/1/14	6/30/14	PAR Consulting Teacher	1	2,000.00
104	Denenny, Judith	Teacher	McPherson/Coreella	misc hrly rate	36.70	5/29/14	5/29/14	CCSS Training	3	110.10
105	Devine, Kelly	Teacher	Spec Prog/Paik	payment	750.00	1/1/14	6/30/14	BTSA Consulting Teacher	1	750.00
106	Devine, Kelly	Teacher	Spec Prog/Paik	payment	175.00	1/1/14	6/30/14	BTSA Program Assessor	1	175.00
107	Dinh, Ngoc	Teacher	McPherson/Coreella	misc hrly rate	36.70	6/2/14	6/2/14	CCSS Training	3	110.10
108	Dodd, Rebecca	Teacher	Linda Vista/Coreella	misc hrly rate	36.70	6/2/14	6/2/14	CCSS Training	3	110.10
109	Doesburg, Michal	Teacher	Sycamore/Coreella	misc hrly rate	36.70	5/27/14	5/27/14	CCSS Training	3	110.10
110	Donaldson, Maribelle	Teacher	Spec Prog/Paik	payment	1,500.00	1/1/14	6/30/14	BTSA Consulting Teacher	1	1,500.00
111	Donaldson, Maribelle	Teacher	West Orange/Coreella	misc hrly rate	36.70	5/20/14	5/20/14	CCSS Training	3	110.10
112	Donaldson, Sonia	Teacher	Nohl Canyon/Coreella	misc hrly rate	36.70	6/2/14	6/2/14	CCSS Training	3	110.10
113	Dorf, Kristi	Teacher	Orange HS/Paik	misc hrly rate	36.70	4/21/14	6/13/14	Professional Development	2	73.40
114	Dorf, Kristi	Teacher	Orange HS/Boyd	misc hrly rate	36.70	4/21/14	6/12/14	ROP Substitute	10	367.00
115	Doyle, Mary Catherine	Teacher	Fairhaven/Coreella	misc hrly rate	36.70	5/20/14	5/20/14	CCSS Training	3	110.10
116	Dreisbach, Simon	Teacher	Spec Prog/Paik	payment	1,500.00	1/1/14	6/30/14	BTSA Consulting Teacher	1	1,500.00
117	Dreisbach, Simon	Teacher	Spec Prog/Paik	payment	350.00	1/1/14	6/30/14	BTSA Program Assessor	1	350.00
118	Dreisbach, Simon	Teacher	El Rancho MS/Paik	misc hrly rate	36.70	4/21/14	5/23/14	Tutor	60	2,202.00
119	Dreisbach, Simon	Teacher	El Rancho MS/Paik	misc hrly rate	36.70	5/9/14	6/6/14	Tutor	45	1,651.50
120	Dubbs, Carol	Teacher	California/Coreella	misc hrly rate	36.70	6/2/14	6/2/14	CCSS Training	3	110.10
121	Dull, Elena	Teacher	Spec Prog/Paik	payment	750.00	1/1/14	6/30/14	BTSA Consulting Teacher	1	750.00
122	Eagan, Jeanine	Teacher	La Veta/Coreella	misc hrly rate	36.70	5/29/14	5/29/14	CCSS Training	3	110.10
123	Eisner, Jill	Teacher	Fletcher/Coreella	misc hrly rate	36.70	6/2/14	6/2/14	CCSS Training	3	110.10
124	Elkins, Jennifer	Teacher	Imperial/Coreella	misc hrly rate	36.70	5/20/14	5/20/14	CCSS Training	3	110.10
125	Emerson, Laura	Teacher	Panorama/Coreella	misc hrly rate	36.70	6/2/14	6/2/14	CCSS Training	3	110.10
126	Emery, Ellen	Teacher	Fletcher/Coreella	misc hrly rate	36.70	5/22/14	5/22/14	CCSS Training	3	110.10
127	English, Sheila	Teacher	ROP/Boyd	hrly rate	32.47	5/7/14	6/12/14	CPR Trainer	20	649.40
128	Erickson, Kathy	Teacher	Canyon Rim/Coreella	misc hrly rate	36.70	5/27/14	5/27/14	CCSS Training	3	110.10
129	Erratt, John	Teacher	Villa Park HS/Howard	misc hrly rate	36.70	5/1/14	5/1/14	AED Training	2	73.40
130	Erratt, John	Teacher	Spec Prog/Paik	payment	3,000.00	1/1/14	6/30/14	BTSA Consulting Teacher	1	3,000.00
131	Escobedo, Narciso	Teacher	Orange HS/Gonzalez	period rate	64.62	8/15/14	6/12/15	Extra Period	185	11,954.15
132	Espinosa, Elsie	Teacher	Spec Prog/Paik	payment	750.00	1/1/14	6/30/14	BTSA Consulting Teacher	1	750.00
133	Everakes, Kristina	Teacher	Imperial/Coreella	misc hrly rate	36.70	5/29/14	5/29/14	CCSS Training	3	110.10
134	Everakes, Richard	Teacher	California/Coreella	misc hrly rate	36.70	5/29/14	5/29/14	CCSS Training	3	110.10

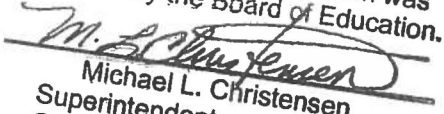
Staff Responsibility:  
Ed Kisse, Assistant Superintendent-Human Resources

This is to certify that this item was  
approved by the Board of Education.  
  
Michael L. Christensen  
Superintendent and Secretary  
Orange Unified School District

CLASSIFIED AND CERTIFICATED PERSONNEL REPORT  
CERTIFICATED PERSONNEL

	Name	Position	Administrative Unit	Schedule /Step/ Column	Rate	Eff. From	Date To	Comments	# of Units	Salary
135	Falk, Sean	Teacher	California/Corella	misc hrly rate	36.70	5/29/14	5/29/14	CCSS Training	3	110.10
136	Feeney, Catherine	Teacher	Crescent/Corella	misc hrly rate	36.70	5/20/14	5/20/14	CCSS Training	3	110.10
137	Felipe, Ken	Teacher	Portola MS/Backstrom	misc hrly rate	36.70	5/22/14	5/23/14	Family Math/Science Night	3	110.10
138	Fessett, Thomas	Teacher	Sycamore/Corella	misc hrly rate	36.70	5/29/14	5/29/14	CCSS Training	3	110.10
139	Fessett, Tracy	Teacher	Imperial/Corella	misc hrly rate	36.70	5/29/14	5/29/14	CCSS Training	3	110.10
140	Ficaro, Marjorie	Teacher	McPherson/Corella	misc hrly rate	36.70	5/29/14	5/29/14	CCSS Training	3	110.10
141	Fisher, Charles	Teacher	Orange HS/Gonzalez	misc hrly rate	36.70	5/1/14	5/1/14	AED Training	2	73.40
142	Fisher, Charles	Teacher	Orange HS/Gonzalez	stipend	828.00	1/1/14	5/31/14	Track-Girls Jr Varsity	1	828.00
143	Fisher, LuAnn	Teacher	Serrano/Corella	misc hrly rate	36.70	6/2/14	6/2/14	CCSS Training	3	110.10
144	Fitch, Nicole	Teacher	Palmyra/Corella	misc hrly rate	36.70	5/27/14	5/27/14	CCSS Training	3	110.10
145	Flores, Carolina	Teacher	Taft/Paik	misc hrly rate	36.70	4/21/14	5/23/14	Tutor	20	734.00
146	Flores, Carolina	Teacher	Taft/Paik	misc hrly rate	36.70	5/9/14	6/6/14	Tutor	20	734.00
147	Forsyth, Erin	Teacher	Panorama/Corella	misc hrly rate	36.70	6/2/14	6/2/14	CCSS Training	3	110.10
148	Fowler, Suzanne	Teacher	Crescent/Corella	misc hrly rate	36.70	6/2/14	6/2/14	CCSS Training	3	110.10
149	Fox, Thomas	Teacher	Villa Park HS/Howard	payment	1,080.00	12/12/13	1/22/14	Athletics-Coordinator	1	1,080.00
150	Francoeur, Jacqueline	Teacher	Orange HS/Paik	misc hrly rate	36.70	4/21/14	6/13/14	Professional Development	2	73.40
151	Francoeur, Jacqueline	Teacher	Orange HS/Boyd	misc hrly rate	36.70	4/16/14	6/12/14	ROP Substitute	10	367.00
152	Frauenberger, Shelley	Teacher	Spec Prog/Paik	payment	3,000.00	1/1/14	6/30/14	BTSA Consulting Teacher	1	3,000.00
153	Freeman, Nancy	Teacher	Jordan/Corella	misc hrly rate	36.70	5/29/14	5/29/14	CCSS Training	3	110.10
154	Fujitani, Karin	Teacher	Villa Park Elem/Corella	misc hrly rate	36.70	6/2/14	6/2/14	CCSS Training	3	110.10
155	Funderburke, Jessica	Teacher	Sycamore/Corella	misc hrly rate	36.70	5/29/14	5/29/14	CCSS Training	3	110.10
156	Garcia, Ulises	Teacher	Spec Prog/Paik	payment	1,500.00	1/1/14	6/30/14	BTSA Consulting Teacher	1	1,500.00
157	Gardner, Stacy	Teacher	McPherson/Corella	misc hrly rate	36.70	6/5/14	6/5/14	CCSS Training	1	36.70
158	Garrison, Deborah	Teacher	La Veta/Corella	misc hrly rate	36.70	5/29/14	5/29/14	CCSS Training	3	110.10
159	Gaut, Janet	Teacher	La Veta/Corella	misc hrly rate	36.70	6/2/14	6/2/14	CCSS Training	3	110.10
160	Gavitt, Lisa	Teacher	Taft/Corella	misc hrly rate	36.70	5/29/14	5/29/14	CCSS Training	3	110.10
161	Gjonaj, Teresa	Teacher	Running Springs/Corella	misc hrly rate	36.70	6/2/14	6/2/14	CCSS Training	3	110.10
162	Glasky, Lori	Teacher	Villa Park Elem/Corella	misc hrly rate	36.70	6/2/14	6/2/14	CCSS Training	3	110.10
163	Godfrey, Ralph	Teacher	Orange HS/Gonzalez	misc hrly rate	36.70	5/1/14	5/1/14	AED Training	2	73.40
164	Goldman, Michelle	Teacher	Handy/Corella	misc hrly rate	36.70	5/27/14	5/27/14	CCSS Training	3	110.10
165	Goldman, Michelle	Teacher	Handy/Owen	payment	78.00	5/7/14	5/7/14	Overnight Field Trip	1	78.00
166	Gollehon-Smith, Debora	Teacher	Running Springs/Corella	misc hrly rate	36.70	5/29/14	5/29/14	CCSS Training	3	110.10
167	Gomez, Hilda	Teacher	Handy/Corella	misc hrly rate	36.70	6/5/14	6/5/14	CCSS Training	1	36.70
168	Gonzales, Patricia	Teacher	Taft/Corella	misc hrly rate	36.70	5/20/14	5/20/14	CCSS Training	3	110.10

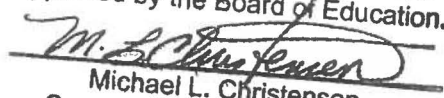
Staff Responsibility:  
Ed Kisse, Assistant Superintendent-Human Resources

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Superintendent and Secretary  
Orange Unified School District

CLASSIFIED AND CERTIFICATED PERSONNEL REPORT  
CERTIFICATED PERSONNEL

	Name	Position	Administrative Unit	Schedule /Step/ Column	Rate	Eff. From	Date To	Comments	# of Units	Salary
169	Goodger, Elisha	Teacher	Taft/Corella	misc hrly rate	36.70	6/2/14	6/2/14	CCSS Training	3	110.10
170	Gordon, Thomas	Teacher	Villa Park HS/Howard	payment	450.00	12/12/13	1/22/14	Athletics-Security	1	450.00
171	Gotts, Valerie	Teacher	Spec Prog/Paik	payment	1,500.00	1/1/14	6/30/14	BTSA Consulting Teacher	1	1,500.00
172	Gould, Sara	Teacher	McPherson/Corella	misc hrly rate	36.70	6/2/14	6/2/14	CCSS Training	3	110.10
173	Graham, Alex	Teacher	Spec Prog/Paik	payment	1,500.00	1/1/14	6/30/14	BTSA Consulting Teacher	1	1,500.00
174	Graham, Alex	Teacher	Spec Prog/Paik	payment	350.00	1/1/14	6/30/14	BTSA Program Assessor	1	350.00
175	Granados, Emma	Teacher	Taft/Corella	misc hrly rate	36.70	5/29/14	5/29/14	CCSS Training	3	110.10
176	Green, Andrew	Teacher	Jordan/Corella	misc hrly rate	36.70	6/2/14	6/2/14	CCSS Training	3	110.10
177	Greenwald, Rochelle	Teacher	Lampson/Corella	misc hrly rate	36.70	6/2/14	6/2/14	CCSS Training	3	110.10
178	Gross, Amy	Teacher	Portola MS/Backstrom	misc hrly rate	36.70	5/22/14	5/23/14	Family Math/Science Night	3	110.10
179	Guenon, Judy	Teacher	Lampson/Corella	misc hrly rate	36.70	5/20/14	5/20/14	CCSS Training	3	110.10
180	Gutman, Lanette	Teacher	La Veta/Corella	misc hrly rate	36.70	5/29/14	5/29/14	CCSS Training	3	110.10
181	Gwaltney, Christine	Teacher	Panorama/Corella	misc hrly rate	36.70	6/2/14	6/2/14	CCSS Training	3	110.10
182	Gwaltney, Christine	Teacher	Panorama/Paik	misc hrly rate	36.70	4/21/14	5/23/14	Tutor	20	734.00
183	Gwaltney, Christine	Teacher	Panorama/Paik	misc hrly rate	36.70	5/9/14	6/6/14	Tutor	20	734.00
184	Gwaltney, Christine	Teacher	Panorama/Paik	misc hrly rate	36.70	5/9/14	6/6/14	Tutor	20	734.00
185	Haitbrink, Barbara	Teacher	Canyon Rim/Corella	misc hrly rate	36.70	5/29/14	5/29/14	CCSS Training	3	110.10
186	Hallenbeck, Ashlie	Teacher	Spec Prog/Paik	payment	700.00	1/1/14	6/30/14	BTSA Program Assessor	1	700.00
187	Hallenbeck, Ashlie	Teacher	Portola MS/Backstrom	misc hrly rate	36.70	5/22/14	5/23/14	Family Math/Science Night	3	110.10
188	Hansen, Tricia	Teacher	Fairhaven/Corella	misc hrly rate	36.70	5/27/14	5/27/14	CCSS Training	3	110.10
189	Harrison, Nathan	Teacher	Canyon HS/Fricker	stipend	3,000.00	2/1/14	5/31/14	CIF-Boys Basketball	1	3,000.00
190	Haug, John	Teacher	Educ Svcs/Torres	misc hrly rate	36.70	6/19/14	7/17/14	CAHSEE Instructor	18	660.60
191	Haug, John	Teacher	Educ Svcs/Torres	misc hrly rate	36.70	6/18/14	7/17/14	CAHSEE Prep	6	220.20
192	Heller, Cynthia	Teacher	Crescent/Corella	misc hrly rate	36.70	6/2/14	6/2/14	CCSS Training	3	110.10
193	Helmer, Mary	Teacher	Esplanade/Corella	misc hrly rate	36.70	6/2/14	6/2/14	CCSS Training	3	110.10
194	Helsper, Allison	Teacher	Portola MS/Backstrom	misc hrly rate	36.70	5/22/14	5/23/14	Family Math/Science Night	3	110.10
195	Henderson, Judith	Teacher	Spec Prog/Paik	payment	175.00	1/1/14	6/30/14	BTSA Consulting Teacher	1	175.00
196	Henderson, Judith	Teacher	Spec Prog/Paik	payment	2,250.00	1/1/14	6/30/14	BTSA Consulting Teacher	1	2,250.00
197	Henderson, Judith	Teacher	Spec Prog/Paik	payment	700.00	1/1/14	6/30/14	BTSA Program Assessor	1	700.00
198	Henderson, Katherine	Teacher	Canyon Rim/Corella	misc hrly rate	36.70	6/2/14	6/2/14	CCSS Training	3	110.10
199	Henderson, Matthew	Teacher	Spec Prog/Paik	payment	1,500.00	1/1/14	6/30/14	BTSA Consulting Teacher	1	1,500.00
200	Henderson, Matthew	Teacher	Orange HS/Gonzalez	period rate	71.64	8/15/14	6/12/15	Extra Period	185	13,253.59
201	Herbert, Laura	Teacher	Spec Prog/Paik	payment	750.00	1/1/14	6/30/14	BTSA Consulting Teacher	1	750.00
202	Herbert, Laura	Teacher	Orange HS/Gonzalez	period rate	71.64	8/15/14	6/12/15	Extra Period	185	13,253.59

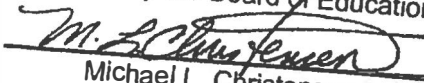
Staff Responsibility:  
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Orange Unified School District

CLASSIFIED AND CERTIFICATED PERSONNEL REPORT  
CERTIFICATED PERSONNEL

	Name	Position	Administrative Unit	Schedule /Step/ Column	Rate	Eff. From	Date To	Comments	# of Units	Salary
203	Herbert, Laura	Teacher	Orange HS/Paik	misc hrly rate	36.70	4/21/14	6/13/14	Professional Development	2	73.40
204	Hernandez, Amy	Teacher	La Veta/Coreella	misc hrly rate	36.70	5/27/14	5/27/14	CCSS Training	3	110.10
205	Highlen, Arlene	Teacher	Villa Park HS/Paik	misc hrly rate	36.70	5/9/14	6/6/14	Tutor	30	1,101.00
206	Hines, Paul	Teacher	California/Coreella	misc hrly rate	36.70	6/2/14	6/2/14	CCSS Training	3	110.10
207	Hintz, Andrew	Teacher	Imperial/Coreella	misc hrly rate	36.70	5/27/14	5/27/14	CCSS Training	3	110.10
208	Hoegler, Ashley	Teacher	Panorama/Coreella	misc hrly rate	36.70	6/2/14	6/2/14	CCSS Training	3	110.10
209	Hoff, Anastasia	Teacher	McPherson/Coreella	misc hrly rate	36.70	5/29/14	5/29/14	CCSS Training	3	110.10
210	Hoffman, Ted	Teacher	Sycamore/Coreella	misc hrly rate	36.70	5/29/14	5/29/14	CCSS Training	3	110.10
211	Hoggatt, Kristine	Teacher	Canyon HS/Fricker	stipend	312.00	2/1/14	3/31/14	CIF-Boys Trainer	1	312.00
212	Hoggatt, Kristine	Teacher	Canyon HS/Fricker	stipend	78.00	2/1/14	3/31/14	CIF-Girls Trainer	1	78.00
213	Hoggatt, Kristine	Teacher	ROP/Boyd	hrly rate	32.47	5/7/14	6/12/14	CPR Trainer	30	974.10
214	Hojnacki, Jeffrey	Teacher	El Modena HS/Paik	misc hrly rate	36.70	4/21/14	5/23/14	Tutor	60	2,202.00
215	Hojnacki, Jeffrey	Teacher	El Modena HS/Paik	misc hrly rate	36.70	5/9/14	6/6/14	Tutor	50	1,835.00
216	Horeczko, Andrea	Teacher	Taft/Coreella	misc hrly rate	36.70	6/2/14	6/2/14	CCSS Training	3	110.10
217	Houlihan, Sharon	Teacher	Villa Park Elem/Coreella	misc hrly rate	36.70	6/2/14	6/2/14	CCSS Training	3	110.10
218	Howver, Janice	Teacher	Spec Prog/Paik	payment	750.00	1/1/14	6/30/14	BTSA Consulting Teacher	1	750.00
219	Howver, Janice	Teacher	Spec Prog/Paik	payment	875.00	1/1/14	6/30/14	BTSA Program Assessor	1	875.00
220	Hseih, Szu Wei	Teacher	McPherson/Coreella	payment	71.00	5/29/14	5/29/14	CCSS Training	1	71.00
221	Hughes, Sarah	Teacher	Imperial/Coreella	misc hrly rate	36.70	5/29/14	5/29/14	CCSS Training	3	110.10
222	Humphrey, Andrea	Teacher	Cambridge/Coreella	misc hrly rate	36.70	5/20/14	5/20/14	CCSS Training	3	110.10
223	Hunt, Amy	Teacher	Spec Prog/Paik	payment	750.00	1/1/14	6/30/14	BTSA Consulting Teacher	1	750.00
224	Hunt, Amy	Teacher	Spec Prog/Paik	payment	750.00	1/1/14	6/30/14	BTSA Consulting Teacher	1	750.00
225	Hunter, Gregory	Teacher	Jordan/Coreella	misc hrly rate	36.70	5/22/14	5/22/14	CCSS Training	3	110.10
226	Hutchinson, Candice	Teacher	La Veta/Coreella	misc hrly rate	36.70	6/2/14	6/2/14	CCSS Training	3	110.10
227	Iadevaia, Deborah	Teacher	Esplanade/Coreella	misc hrly rate	36.70	6/2/14	6/2/14	CCSS Training	3	110.10
228	Inman, Arleen	Teacher	Serrano/Coreella	misc hrly rate	36.70	6/2/14	6/2/14	CCSS Training	3	110.10
229	Irwin, Heather	Teacher	Panorama/Coreella	misc hrly rate	36.70	5/22/14	5/22/14	CCSS Training	3	110.10
230	Ivory, Celeste	Teacher	Serrano/Coreella	misc hrly rate	36.70	6/2/14	6/2/14	CCSS Training	3	110.10
231	Jackson, Guillermina	Teacher	Fairhaven/Coreella	misc hrly rate	36.70	5/20/14	5/20/14	CCSS Training	3	110.10
232	Jay, Charles	Teacher	Villa Park HS/Howard	misc hrly rate	36.70	5/1/14	5/1/14	AED Training	2	73.40
233	Jellerson, Jennifer	Teacher	ROP/Boyd	hrly rate	32.47	5/7/14	6/12/14	CPR Trainer	20	649.40
234	Jennings, Lori	Teacher	Jordan/Coreella	misc hrly rate	36.70	6/2/14	6/2/14	CCSS Training	3	110.10
235	Jimenez, Lisa	Teacher	Imperial/Coreella	misc hrly rate	36.70	5/20/14	5/20/14	CCSS Training	3	110.10
236	Johannsen-Pollok, Marc	Teacher	Palmyra/Coreella	misc hrly rate	36.70	5/29/14	5/29/14	CCSS Training	3	110.10

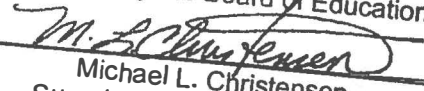
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Orange Unified School District

CLASSIFIED AND CERTIFICATED PERSONNEL REPORT  
CERTIFICATED PERSONNEL

	Name	Position	Administrative Unit	Schedule /Step/ Column	Rate	Eff. From	Date To	Comments	# of Units	Salary
237	Johnson, Kimberly	Teacher	California/Corella	misc hrly rate	36.70	5/29/14	5/29/14	CCSS Training	3	110.10
238	Johnston, Dana	Teacher	West Orange/Corella	misc hrly rate	36.70	6/2/14	6/2/14	CCSS Training	3	110.10
239	Jones, Cheri	Teacher	Crescent/Corella	misc hrly rate	36.70	6/2/14	6/2/14	CCSS Training	3	110.10
240	Jones, Lindsey	Teacher	Linda Vista/Paik	misc hrly rate	36.70	5/7/14	5/29/14	Tutor	15	550.50
241	Kauten, Michelle	Teacher	La Veta/Corella	misc hrly rate	36.70	6/2/14	6/2/14	CCSS Training	3	110.10
242	Kavanaugh, Clifford	Teacher	Olive/Corella	misc hrly rate	36.70	5/29/14	5/29/14	CCSS Training	3	110.10
243	Kelly, Wendy	Teacher	Crescent/Corella	misc hrly rate	36.70	6/2/14	6/2/14	CCSS Training	3	110.10
244	Kempczenski, Linda	Teacher	Olive/Corella	misc hrly rate	36.70	5/29/14	5/29/14	CCSS Training	3	110.10
245	Kendall, Christina	Teacher	Villa Park Elem/Corella	misc hrly rate	36.70	6/2/14	6/2/14	CCSS Training	3	110.10
246	Keuilian, Armen	Teacher	El Rancho/MacAllister	misc hrly rate	36.70	5/1/14	5/1/14	Conference Period	1	36.70
247	Kilgore, Gary	Teacher	El Rancho/MacAllister	misc hrly rate	36.70	4/8/14	4/8/14	Conference Period	1	36.70
248	Kilgore, Gary	Teacher	Spec Ed/MacAllister	misc hrly rate	36.70	4/8/14	4/8/14	Conference Period	1	36.70
249	Kramer, Kimberley	Teacher	Running Springs/Corella	misc hrly rate	36.70	5/20/14	5/20/14	CCSS Training	3	110.10
250	Kresl, Laura	Teacher	Portola MS/Backstrom	misc hrly rate	36.70	5/22/14	5/23/14	Family Math/Science Night	3	110.10
251	Krever, Jean	Teacher	Villa Park Elem/Corella	misc hrly rate	36.70	6/2/14	6/2/14	CCSS Training	3	110.10
252	Krill, Lindsay	Teacher	Taft/Corella	misc hrly rate	36.70	5/29/14	5/29/14	CCSS Training	3	110.10
253	Krill, Lindsay	Teacher	Taft/Paik	misc hrly rate	36.70	4/21/14	5/23/14	Tutor	20	734.00
254	Krill, Lindsay	Teacher	Taft/Paik	misc hrly rate	36.70	5/9/14	6/6/14	Tutor	20	734.00
255	Lacassa, Marie	Teacher	Spec Prog/Paik	payment	750.00	1/1/14	6/30/14	BTSA Consulting Teacher	1	750.00
256	Lacassa, Marie	Teacher	Portola MS/Backstrom	misc hrly rate	36.70	5/22/14	5/23/14	Family Math/Science Night	3	110.10
257	Lantiegne, Haley	Teacher	ROP/Boyd	hrly rate	32.47	5/7/14	6/12/14	CPR Trainer	20	649.40
258	Lantz, Leigh	Teacher	Prospect/Corella	misc hrly rate	36.70	5/20/14	5/20/14	CCSS Training	3	110.10
259	Lawrence, Mary	Teacher	Palmyra/Corella	misc hrly rate	36.70	6/2/14	6/2/14	CCSS Training	3	110.10
260	Lawrence, Mary	Teacher	Palmyra/Paik	misc hrly rate	36.70	4/21/14	5/23/14	Tutor	20	734.00
261	Lawrence, Mary	Teacher	Palmyra/Paik	misc hrly rate	36.70	5/9/14	6/6/14	Tutor	20	734.00
262	Lawrence, Mary	Teacher	Palmyra/Paik	misc hrly rate	36.70	5/9/14	6/6/14	Tutor	20	734.00
263	Lawson, Scott	Teacher	Canyon HS/Fricker	payment	1,000.00	1/1/14	3/31/14	Coordinator-Basketball	1	1,000.00
264	Layton, Jane	Teacher	McPherson/Corella	misc hrly rate	36.70	6/2/14	6/2/14	CCSS Training	3	110.10
265	Le, David	Teacher	Santiago MS/Paik	misc hrly rate	36.70	5/9/14	6/6/14	Tutor	45	1,651.50
266	Lear, Charlene	Teacher	California/Corella	misc hrly rate	36.70	5/29/14	5/29/14	CCSS Training	3	110.10
267	Lee, Jo-An	Teacher	Portola MS/Backstrom	misc hrly rate	36.70	5/22/14	5/23/14	Family Math/Science Night	3	110.10
268	Lejman-Morrissey, Kare	Teacher	Running Springs/Corella	misc hrly rate	36.70	6/2/14	6/2/14	CCSS Training	3	110.10
269	Lentini, Daniel	Teacher	Spec Ed/MacAllister	misc hrly rate	36.70	4/10/14	4/10/14	Training	1.25	45.88
270	Leon, Lisa	Teacher	Olive/Corella	misc hrly rate	36.70	5/29/14	5/29/14	CCSS Training	3	110.10

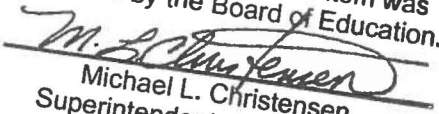
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CERTIFICATED PERSONNEL

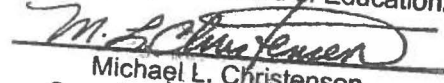
	Name	Position	Administrative Unit	Schedule /Step/ Column	Rate	Eff. From	Date To	Comments	# of Units	Salary
271	Lew, Diane	Teacher	La Veta/Corella	misc hrly rate	36.70	5/27/14	5/27/14	CCSS Training	3	110.10
272	Lissner, Diane	Teacher	Spec Prog/Paik	payment	875.00	1/1/14	6/30/14	BTSA Program Assessor	1	875.00
273	Little, Raeanne	Teacher	Spec Prog/Paik	payment	700.00	1/1/14	6/30/14	BTSA Program Assessor	1	700.00
274	Little, Raeanne	Teacher	Spec Prog/Paik	payment	1,000.00	1/1/14	6/30/14	PAR Consulting Teacher	1	1,000.00
275	Ljunggren, Nancy	Teacher	Spec Prog/Paik	payment	750.00	1/1/14	6/30/14	BTSA Consulting Teacher	1	750.00
276	Lockyer, Karen	Teacher	Anaheim Hills/Corella	misc hrly rate	36.70	5/20/14	5/20/14	CCSS Training	3	110.10
277	Lovitt, Michele	Teacher	Crescent/Corella	misc hrly rate	36.70	5/27/14	5/27/14	CCSS Training	3	110.10
278	Lu, Amy	Teacher	Sycamore/Corella	misc hrly rate	36.70	5/27/14	5/27/14	CCSS Training	3	110.10
279	Luallen, Elizabeth	Teacher	Olive/Corella	misc hrly rate	36.70	5/29/14	5/29/14	CCSS Training	3	110.10
280	Lucio, Veronica	Teacher	Orange HS/Gonzalez	misc hrly rate	36.70	5/1/14	5/1/14	AED Training	2	73.40
281	Luhrs, Mary	Teacher	Canyon HS/Fricker	stipend	196.00	1/1/14	6/30/14	10th Grd Class Advisor	1	196.00
282	Luhrs, Mary	Teacher	Canyon HS/Fricker	stipend	196.00	1/1/14	6/30/14	11th Grd Class Advisor	1	196.00
283	Luhrs, Mary	Teacher	Canyon HS/Fricker	stipend	196.00	1/1/14	6/30/14	12th Grd Class Advisor	1	196.00
284	Luigs, Andrea	Teacher	Running Springs/Corella	misc hrly rate	36.70	5/27/14	5/27/14	CCSS Training	3	110.10
285	Lundberg, Kathleen	Teacher	California/Corella	misc hrly rate	36.70	6/2/14	6/2/14	CCSS Training	3	110.10
286	Lundby, Cindy	Teacher	McPherson/Corella	payment	71.00	5/8/14	5/8/14	CCSS Training	1	71.00
287	Mai, Jennifer	Teacher	Nohl Canyon/Corella	misc hrly rate	36.70	6/2/14	6/2/14	CCSS Training	3	110.10
288	Maldonado, Ricardo	Teacher	Portola MS/Backstrom	misc hrly rate	36.70	5/22/14	5/23/14	Family Math/Science Night	3	110.10
289	Maloof-Owen, Jeanette	Teacher	Chapman Hills/Corella	payment	71.00	5/21/14	5/21/14	CCSS Training	1	71.00
290	Marks, Matt	Counselor	Cerro Villa MS/Miller	misc hrly rate	36.70	5/12/14	6/6/14	Credit Recovery	8	293.60
291	Martin, Amy	Teacher	Cambridge/Corella	misc hrly rate	36.70	5/29/14	5/29/14	CCSS Training	3	110.10
292	Marzolo, Dara	Teacher	Fairhaven/Corella	misc hrly rate	36.70	6/2/14	6/2/14	CCSS Training	3	110.10
293	Marzolo, Patricia	Teacher	McPherson/Paik	misc hrly rate	36.70	5/9/14	6/6/14	Tutor	40	1,468.00
294	McAleer, Sharon	Teacher	Jordan/Corella	misc hrly rate	36.70	5/22/14	5/22/14	CCSS Training	3	110.10
295	McCarthy, John	Teacher	Handy/Corella	misc hrly rate	36.70	6/2/14	6/2/14	CCSS Training	3	110.10
296	McCarthy, John	Teacher	Handy/Owen	payment	78.00	5/20/14	5/20/14	Overnight Field Trip	1	78.00
297	McChurch, Shannon	Teacher	Yorba MS/Corella	misc hrly rate	36.70	6/2/14	6/2/14	CCSS Training	3	110.10
298	McCullough, Mary	Teacher	Esplanade/Corella	misc hrly rate	36.70	6/2/14	6/2/14	CCSS Training	3	110.10
299	McDaniel, Erin	Teacher	Running Springs/Corella	misc hrly rate	36.70	6/2/14	6/2/14	CCSS Training	3	110.10
300	McDougall, Kristi	Teacher	ROP/Boyd	hrly rate	32.47	5/9/14	6/12/14	CTE Meetings	10	324.70
301	McElroy, Wendy	Teacher	Spec Prog/Paik	payment	1,500.00	1/1/14	6/30/14	BTSA Consulting Teacher	1	1,500.00
302	McFadden, Pamela	Teacher	Taft/Corella	misc hrly rate	36.70	5/29/14	5/29/14	CCSS Training	3	110.10
303	McGowan, Jeanne	Teacher	Lampson/Corella	misc hrly rate	36.70	5/20/14	5/20/14	CCSS Training	3	110.10
304	McKenna, Nancy	Teacher	Fairhaven/Corella	misc hrly rate	36.70	5/29/14	5/29/14	CCSS Training	3	110.10

Staff Responsibility:  
Ed Kisse, Assistant Superintendent-Human Resources

I hereby certify that this item was  
approved by the Board of Education.  
  
Michael L. Christensen  
Superintendent and Secretary  
Orange Unified School District

CLASSIFIED AND CERTIFICATED PERSONNEL REPORT  
CERTIFICATED PERSONNEL

	Name	Position	Administrative Unit	Schedule /Step/ Column	Rate	Eff. From	Date To	Comments	# of Units	Salary
305	McNeil, Russell	Teacher	Linda Vista/Coreella	misc hrly rate	36.70	6/2/14	6/2/14	CCSS Training	3	110.10
306	Medina, Jane	Teacher	Cambridge/Coreella	misc hrly rate	36.70	5/20/14	5/20/14	CCSS Training	3	110.10
307	Meehan, Shannon	Teacher	Running Springs/Coreella	misc hrly rate	36.70	6/2/14	6/2/14	CCSS Training	3	110.10
308	Meier, Kim	Teacher	Spec Prog/Paik	payment	525.00	1/1/14	6/30/14	BTSA Program Assessor	1	525.00
309	Merha, Lana	Teacher	Running Springs/Coreella	misc hrly rate	36.70	6/2/14	6/2/14	CCSS Training	3	110.10
310	Merlihan, Kimberly	Teacher	Spec Prog/Paik	payment	750.00	1/1/14	6/30/14	BTSA Consulting Teacher	1	750.00
311	Meyer, Peggy	Teacher	ROP/Boyd	hrly rate	32.47	5/7/14	6/12/14	CPR Trainer	20	649.40
312	Meyer, Tara	Teacher	La Veta/Coreella	misc hrly rate	36.70	5/20/14	5/20/14	CCSS Training	3	110.10
313	Miles, Brandon	Teacher	El Modena HS/Saxton	misc hrly rate	36.70	5/1/14	5/1/14	AED Training	2	73.40
314	Miller, Keri	Teacher	Palmyra/Coreella	misc hrly rate	36.70	5/20/14	5/20/14	CCSS Training	3	110.10
315	Millet, Karen	Teacher	Cerro Villa MS/Paik	misc hrly rate	36.70	5/9/14	6/6/14	Tutor	45	1,651.50
316	Moberly, Gina	Teacher	Nohl Canyon/Coreella	misc hrly rate	36.70	6/2/14	6/2/14	CCSS Training	3	110.10
317	Moniz, Amelia	Teacher	Fairhaven/Coreella	misc hrly rate	36.70	6/2/14	6/2/14	CCSS Training	3	110.10
318	Mooney, Carol	Teacher	Spec Prog/Paik	payment	700.00	1/1/14	6/30/14	BTSA Program Assessor	1	700.00
319	Moore, De'Anna	Teacher	Crescent/Coreella	misc hrly rate	36.70	6/2/14	6/2/14	CCSS Training	3	110.10
320	Morita, Melanie	Teacher	Orange HS/Paik	misc hrly rate	36.70	4/21/14	6/13/14	Professional Development	2	73.40
321	Morris, Ami	Teacher	Jordan/Coreella	payment	71.00	5/29/14	5/29/14	CCSS Training	1	71.00
322	Mountain, Colleen	Teacher	Palmyra/Coreella	misc hrly rate	36.70	5/27/14	5/27/14	CCSS Training	3	110.10
323	Mouradian, Tami	Teacher	Sycamore/Coreella	misc hrly rate	36.70	5/29/14	5/29/14	CCSS Training	3	110.10
324	Mudry, Ryan	Teacher	Orange HS/Gonzalez	period rate	66.88	8/15/14	6/12/15	Extra Period	185	12,372.62
325	Mueller, Stephen	Teacher	Imperial/Coreella	misc hrly rate	36.70	5/29/14	5/29/14	CCSS Training	3	110.10
326	Munda, Katherine	Teacher	Imperial/Coreella	misc hrly rate	36.70	6/2/14	6/2/14	CCSS Training	3	110.10
327	Munoz, Stephanie	Teacher	Nohl Canyon/Coreella	misc hrly rate	36.70	6/2/14	6/2/14	CCSS Training	3	110.10
328	Musson, Diana	Teacher	Villa Park Elem/Coreella	misc hrly rate	36.70	6/2/14	6/2/14	CCSS Training	3	110.10
329	Nelson, Robin	Teacher	Crescent/Coreella	misc hrly rate	36.70	6/2/14	6/2/14	CCSS Training	3	110.10
330	Nguyen, Kimoanh	Teacher	Portola MS/Backstrom	misc hrly rate	36.70	5/22/14	5/23/14	Family Math/Science Night	3	110.10
331	Nguyen, Vicky	Teacher	Lampson/Paik	misc hrly rate	36.70	4/28/14	6/13/14	Vietnamese Class	5	183.50
332	Nii, Theresa	Teacher	Spec Prog/Paik	payment	4,500.00	1/1/14	6/30/14	BTSA Consulting Teacher	1	4,500.00
333	Nodado, Ernesto	Teacher	Spec Prog/Paik	payment	750.00	1/1/14	6/30/14	BTSA Consulting Teacher	1	750.00
334	Norman, Jody	Teacher	Nohl Canyon/Coreella	misc hrly rate	36.70	6/2/14	6/2/14	CCSS Training	3	110.10
335	Norquist, Jessica	Teacher	Taft/Coreella	misc hrly rate	36.70	5/29/14	5/29/14	CCSS Training	3	110.10
336	Nussbaum, William	Teacher	Taft/Coreella	misc hrly rate	36.70	5/29/14	5/29/14	CCSS Training	3	110.10
337	Nygaard, Kathleen	Teacher	Olive/Coreella	misc hrly rate	36.70	5/20/14	5/20/14	CCSS Training	3	110.10
338	O'Connor, Richard	Teacher	Crescent/Coreella	misc hrly rate	36.70	6/2/14	6/2/14	CCSS Training	3	110.10

I hereby certify that this item was approved by the Board of Education.  
  
Michael L. Christensen  
Superintendent and Secretary  
Orange Unified School District

Staff Responsibility:  
Ed Kisse, Assistant Superintendent-Human Resources

CLASSIFIED AND CERTIFICATED PERSONNEL REPORT  
CERTIFICATED PERSONNEL

	Name	Position	Administrative Unit	Schedule /Step/ Column	Rate	Eff. From	Date To	Comments	# of Units	Salary
339	O'Hare, Kindra	Teacher	Serrano/Coreella	payment	71.00	5/29/14	5/29/14	CCSS Training	1	71.00
340	Olson, Laura	Teacher	Portola MS/Backstrom	misc hrly rate	36.70	5/22/14	5/23/14	Family Math/Science Night	3	110.10
341	Orand, Brianna	Teacher	La Veta/Coreella	misc hrly rate	36.70	5/27/14	5/27/14	CCSS Training	3	110.10
342	Ottens, Cindy	Teacher	Fletcher/Coreella	misc hrly rate	36.70	5/29/14	5/29/14	CCSS Training	3	110.10
343	Owens, Corinne	Teacher	West Orange/Coreella	misc hrly rate	36.70	6/5/14	6/5/14	CCSS Training	1	36.70
344	Paez, Damian	Teacher	Orange HS/Boyd	misc hrly rate	36.70	4/21/14	6/12/14	Conference Period	10	367.00
345	Pak, Cecilia	Teacher	Villa Park Elem/Coreella	misc hrly rate	36.70	6/2/14	6/2/14	CCSS Training	3	110.10
346	Palomares, Rochelle	Teacher	Running Springs/Coreella	misc hrly rate	36.70	5/27/14	5/27/14	CCSS Training	3	110.10
347	Park, Michael	Teacher	Orange HS/Gonzalez	period rate	73.34	8/15/14	6/12/15	Extra Period	185	13,568.46
348	Park, Michael	Teacher	Orange HS/Paik	misc hrly rate	36.70	4/21/14	6/13/14	Professional Development	2	73.40
349	Parke, Mary Beth	Teacher	Linda Vista/Coreella	misc hrly rate	36.70	5/27/14	5/27/14	CCSS Training	3	110.10
350	Parks, Lauren	Teacher	La Veta/Coreella	misc hrly rate	36.70	5/27/14	5/27/14	CCSS Training	3	110.10
351	Parrish, Karen	Teacher	Olive/Coreella	misc hrly rate	36.70	5/29/14	5/29/14	CCSS Training	3	110.10
352	Patel, Aekta	Teacher	Villa Park Elem/Coreella	misc hrly rate	36.70	6/2/14	6/2/14	CCSS Training	3	110.10
353	Peal, Janet	Teacher	Linda Vista/Coreella	misc hrly rate	36.70	6/2/14	6/2/14	CCSS Training	3	110.10
354	Pena, Kelly	Teacher	Running Springs/Coreella	misc hrly rate	36.70	6/2/14	6/2/14	CCSS Training	3	110.10
355	Perez, Aliset	Teacher	Sycamore/Coreella	misc hrly rate	36.70	5/27/14	5/27/14	CCSS Training	3	110.10
356	Petersen, Deidra	Teacher	Spec Prog/Paik	payment	4,500.00	1/1/14	6/30/14	BTSA Consulting Teacher	1	4,500.00
357	Petersen, Deidra	Teacher	Spec Prog/Paik	payment	1,050.00	1/1/14	6/30/14	BTSA Program Assessor	1	1,050.00
358	Petersen, Deidra	Teacher	Spec Prog/Coreella	misc hrly rate	36.70	5/29/14	5/29/14	CCSS Training	3	110.10
359	Petersen, Deidra	Teacher	Spec Prog/Paik	payment	1,000.00	1/1/14	6/30/14	PAR Consulting Teacher	1	1,000.00
360	Pettibone, Sharon	Teacher	Serrano/Coreella	misc hrly rate	36.70	6/2/14	6/2/14	CCSS Training	3	110.10
361	Pham, Karen	Teacher	Taft/Coreella	misc hrly rate	36.70	5/27/14	5/27/14	CCSS Training	3	110.10
362	Pinkerton, Tambria	Teacher	Canyon Rim/Coreella	payment	71.00	5/21/14	5/21/14	CCSS Training	1	71.00
363	Powers, Andrea	Teacher	Taft/Coreella	payment	71.00	5/8/14	5/8/14	CCSS Training	1	71.00
364	Powers, Andrea	Teacher	Taft/Coreella	misc hrly rate	36.70	5/22/14	5/22/14	CCSS Training	3	110.10
365	Prothero, Alice	Teacher	Orange HS/Paik	misc hrly rate	36.70	4/21/14	6/13/14	Professional Development	2	73.40
366	Quirk, Karmen	Teacher	Jordan/Coreella	misc hrly rate	36.70	5/27/14	5/27/14	CCSS Training	3	110.10
367	Racine, Kathryn	Teacher	La Veta/Coreella	misc hrly rate	36.70	5/29/14	5/29/14	CCSS Training	3	110.10
368	Raney, Christy	Teacher	Crescent/Coreella	misc hrly rate	36.70	6/2/14	6/2/14	CCSS Training	3	110.10
369	Ray, Robin	Teacher	Sycamore/Coreella	misc hrly rate	36.70	5/29/14	5/29/14	CCSS Training	3	110.10
370	Razafimandimby, Allisor	Teacher	Prospect/Coreella	misc hrly rate	36.70	6/2/14	6/2/14	CCSS Training	3	110.10
371	Reid, Andrea	Teacher	Jordan/Coreella	misc hrly rate	36.70	6/2/14	6/2/14	CCSS Training	3	110.10
372	Remus, Nicole	Teacher	La Veta/Coreella	misc hrly rate	36.70	5/29/14	5/29/14	CCSS Training	3	110.10

This is to certify that this item was approved by the Board of Education.

*M. L. Christensen*  
Michael L. Christensen  
Superintendent and Secretary  
Orange Unified School District

Staff Responsibility:  
Ed Kisse, Assistant Superintendent-Human Resources

CLASSIFIED AND CERTIFICATED PERSONNEL REPORT  
CERTIFICATED PERSONNEL

	Name	Position	Administrative Unit	Schedule /Step/ Column	Rate	Eff. From	Date To	Comments	# of Units	Salary
373	Rivera, Loreen	Teacher	Spec Prog/Paik	payment	750.00	1/1/14	6/30/14	BTSA Consulting Teacher	1	750.00
374	Roberts, Tara	Teacher	Lampson/Corella	misc hrly rate	36.70	6/2/14	6/2/14	CCSS Training	3	110.10
375	Robertson, Cheryl	Teacher	McPherson/Corella	misc hrly rate	36.70	6/2/14	6/2/14	CCSS Training	3	110.10
376	Robinson, Bonnie	Teacher	Fletcher/Corella	misc hrly rate	36.70	6/2/14	6/2/14	CCSS Training	3	110.10
377	Robinson, Maureen	Teacher	McPherson/Corella	misc hrly rate	36.70	6/2/14	6/2/14	CCSS Training	3	110.10
378	Rocco, Christina	Teacher	Jordan/Corella	misc hrly rate	36.70	5/27/14	5/27/14	CCSS Training	3	110.10
379	Rodriguez, Jennifer	Teacher	Running Springs/Corella	misc hrly rate	36.70	5/20/14	5/20/14	CCSS Training	3	110.10
380	Rodriguez, John	Teacher	Handy/Corella	misc hrly rate	36.70	6/2/14	6/2/14	CCSS Training	3	110.10
381	Roland, Sharon	Teacher	Villa Park Elem/Corella	misc hrly rate	36.70	6/2/14	6/2/14	CCSS Training	3	110.10
382	Roman, Patricia	Teacher	Fairhaven/Corella	misc hrly rate	36.70	6/2/14	6/2/14	CCSS Training	3	110.10
383	Roney, Rheda	Teacher	Cambridge/Corella	misc hrly rate	36.70	6/2/14	6/2/14	CCSS Training	3	110.10
384	Rose, Jamie	Teacher	Nohl Canyon/Corella	misc hrly rate	36.70	6/2/14	6/2/14	CCSS Training	3	110.10
385	Rosselli, Erin	Teacher	Panorama/Paik	misc hrly rate	36.70	4/21/14	5/23/14	Tutor	20	734.00
386	Rotsios, Christine	Teacher	Anaheim Hills/Corella	misc hrly rate	36.70	5/29/14	5/29/14	CCSS Training	3	110.10
387	Ruark, Carolyn	Teacher	Sycamore/Corella	payment	71.00	5/28/14	5/28/14	CCSS Training	1	71.00
388	Ruiz, Patricia	Teacher	Taft/Corella	misc hrly rate	36.70	6/2/14	6/2/14	CCSS Training	3	110.10
389	Saenz, Jana	Teacher	Spec Prog/Paik	payment	700.00	1/1/14	6/30/14	BTSA Program Assessor	1	700.00
390	Saenz, Jana	Teacher	Sycamore/Corella	misc hrly rate	36.70	5/27/14	5/27/14	CCSS Training	3	110.10
391	Saenz, Jana	Teacher	Sycamore/Corella	misc hrly rate	36.70	6/2/14	6/2/14	CCSS Training	3	110.10
392	Safa, Kristen	Teacher	Handy/Corella	misc hrly rate	36.70	5/20/14	5/20/14	CCSS Training	3	110.10
393	Sakamoto-Burkhart, Mic	Teacher	Olive/Corella	misc hrly rate	36.70	5/29/14	5/29/14	CCSS Training	3	110.10
394	Salling, Stacy	Teacher	La Veta/Corella	misc hrly rate	36.70	5/20/14	5/20/14	CCSS Training	3	110.10
395	Salonga, Shannon	Teacher	Fairhaven/Corella	misc hrly rate	36.70	5/29/14	5/29/14	CCSS Training	3	110.10
396	Sanchez, Carlos	Teacher	ROP/Boyd	hrly rate	32.47	5/7/14	6/12/14	CPR Trainer	20	649.40
397	Saraye, Tara	Teacher	California/Corella	misc hrly rate	36.70	5/29/14	5/29/14	CCSS Training	3	110.10
398	Saulten, Lori	Teacher	Olive/Corella	misc hrly rate	36.70	5/29/14	5/29/14	CCSS Training	3	110.10
399	Schaack, Courtney	Teacher	West Orange/Corella	payment	71.00	5/28/14	5/28/14	CCSS Training	1	71.00
400	Schmitt, Sarah	Teacher	Villa Park HS/Paik	misc hrly rate	36.70	5/9/14	6/6/14	Tutor	30	1,101.00
401	Schmuhl, Victoria	Teacher	Serrano/Corella	misc hrly rate	36.70	6/2/14	6/2/14	CCSS Training	3	110.10
402	Scholte, Jennifer	Teacher	Palmyra/Corella	payment	71.00	5/28/14	5/28/14	CCSS Training	1	71.00
403	Schultz, Kevin	Teacher	Spec Ed/MacAllister	misc hrly rate	36.70	4/28/14	6/12/14	Home Hospital	11	403.70
404	Schultz, Kevin	Teacher	Canyon HS/Fricker	misc hrly rate	36.70	5/1/14	5/31/14	Tutor	6	220.20
405	Schwartz, Ellen	Teacher	Olive/Corella	misc hrly rate	36.70	5/20/14	5/20/14	CCSS Training	3	110.10
406	Schweitzer, Stephanie	Teacher	Spec Prog/Paik	payment	750.00	1/1/14	6/30/14	BTSA Consulting Teacher	1	750.00

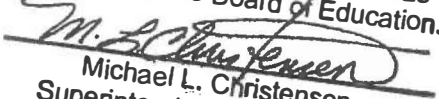
approved by the Board of Education.  
*M. L. Christensen*  
Michael L. Christensen  
Superintendent and Secretary  
Orange Unified School District

Staff Responsibility:  
Ed Kisse, Assistant Superintendent-Human Resources

CLASSIFIED AND CERTIFICATED PERSONNEL REPORT  
CERTIFICATED PERSONNEL

	Name	Position	Administrative Unit	Schedule /Step/ Column	Rate	Eff. From	Date To	Comments	# of Units	Salary
407	Seitz, Jeanine	Teacher	La Veta/Corella	misc hrly rate	36.70	6/2/14	6/2/14	CCSS Training	3	110.10
408	Self, Gino	Teacher	Handy/Corella	misc hrly rate	36.70	6/2/14	6/2/14	CCSS Training	3	110.10
409	Self, Gino	Teacher	Handy/Owen	payment	78.00	5/20/14	5/20/14	Overnight Field Trip	1	78.00
410	Sender, Andrea	Teacher	Cerro Villa MS/Miller	misc hrly rate	36.70	5/12/14	6/6/14	Credit Recovery	8	293.60
411	Sentell, Barbara	Teacher	Spec Prog/Paik	payment	4,500.00	1/1/14	6/30/14	BTSA Consulting Teacher	1	4,500.00
412	Sentell, Barbara	Teacher	Spec Prog/Paik	payment	875.00	1/1/14	6/30/14	BTSA Program Assessor	1	875.00
413	Shannon, Diane	Teacher	Lampson/Corella	misc hrly rate	36.70	6/2/14	6/2/14	CCSS Training	3	110.10
414	Shaw, Katherine	Teacher	Fletcher/Corella	misc hrly rate	36.70	5/29/14	5/29/14	CCSS Training	3	110.10
415	Sheldon, Debbie	Teacher	Fletcher/Corella	misc hrly rate	36.70	5/27/14	5/27/14	CCSS Training	3	110.10
416	Sherman, Josh	Teacher	Curriculum/Corella	misc hrly rate	36.70	5/12/14	5/12/14	Professional Development	3	110.10
417	Shields, Jami	Teacher	Crescent/Corella	misc hrly rate	36.70	6/2/14	6/2/14	CCSS Training	3	110.10
418	Shipman, Lisa	Teacher	La Veta/Corella	misc hrly rate	36.70	6/2/14	6/2/14	CCSS Training	3	110.10
419	Short, Michael	Teacher	Orange HS/Gonzalez	misc hrly rate	36.70	4/29/14	4/29/14	AED Training	2	73.40
420	Sidler, Paula	Teacher	Canyon HS/Torres	misc hrly rate	36.70	5/12/14	6/5/14	iSchool	12	440.40
421	Silva, Marianne	Teacher	California/Corella	misc hrly rate	36.70	5/22/14	5/22/14	CCSS Training	3	110.10
422	Silverman, Ginger	Teacher	Panorama/Corella	misc hrly rate	36.70	6/2/14	6/2/14	CCSS Training	3	110.10
423	Slater, Debra	Teacher	Running Springs/Corella	misc hrly rate	36.70	6/2/14	6/2/14	CCSS Training	3	110.10
424	Slipakoff, Eileen	Teacher	Fletcher/Corella	misc hrly rate	36.70	5/29/14	5/29/14	CCSS Training	3	110.10
425	Smith, Allison	Teacher	Spec Prog/Paik	payment	350.00	1/1/14	6/30/14	BTSA Program Assessor	1	350.00
426	Smith, Carrie	Teacher	Nohl Canyon/Corella	misc hrly rate	36.70	6/2/14	6/2/14	CCSS Training	3	110.10
427	Smith, Kristina S.	Teacher	Running Springs/Corella	misc hrly rate	36.70	5/22/14	5/22/14	CCSS Training	3	110.10
428	Sokoloff, Steve	Teacher	Canyon Rim/Corella	misc hrly rate	36.70	6/2/14	6/2/14	CCSS Training	3	110.10
429	Sosa, Cheryl	Teacher	Educ Svcs/Truex	misc hrly rate	36.70	2/17/14	6/25/14	CSPP Program Support	77	2,825.90
430	Stahler, Patricia	Teacher	Lampson/Corella	misc hrly rate	36.70	5/20/14	5/20/14	CCSS Training	3	110.10
431	Starkweather, Shannon	Teacher	Anaheim Hills/Corella	payment	71.00	5/8/14	5/8/14	CCSS Training	1	71.00
432	Stills, Tiffany	Teacher	Imperial/Corella	misc hrly rate	36.70	5/27/14	5/27/14	CCSS Training	3	110.10
433	Stilwell, Courtney	Teacher	Villa Park Elem/Corella	payment	71.00	5/28/14	5/28/14	CCSS Training	1	71.00
434	Stoterau, Linda	Teacher	Spec Prog/Paik	payment	350.00	1/1/14	6/30/14	BTSA Program Assessor	1	350.00
435	Strickland, Amelia	Teacher	Orange HS/Paik	misc hrly rate	36.70	4/21/14	6/13/14	Professional Development	2	73.40
436	Strickland, Amelia	Teacher	Orange HS/Gonzalez	stipend	300.00	1/1/14	5/31/14	Track-Girls Frosh/Soph	1	300.00
437	Strong-Ortega, Stacey	Teacher	Nohl Canyon/Corella	payment	71.00	5/29/14	5/29/14	CCSS Training	1	71.00
438	Sudakoff, Racheal	Teacher	Spec Prog/Paik	payment	875.00	1/1/14	6/30/14	BTSA Program Assessor	1	875.00
439	Takacs, Gabor	Teacher	Canyon HS/Fricke	misc hrly rate	36.70	4/1/14	6/12/14	Chemical Inventory	5	183.50
440	Tarango, William	Teacher	Running Springs/Corella	misc hrly rate	36.70	6/2/14	6/2/14	CCSS Training	3	110.10

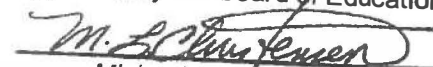
Staff Responsibility:  
Ed Kisse, Assistant Superintendent-Human Resources

This is to certify that this item was  
approved by the Board of Education.  
  
Michael L. Christensen  
Superintendent and Secretary  
Orange Unified School District

CLASSIFIED AND CERTIFICATED PERSONNEL REPORT  
CERTIFICATED PERSONNEL

	Name	Position	Administrative Unit	Schedule /Step/ Column	Rate	Eff. From	Date To	Comments	# of Units	Salary
441	Tatch, Amber	Teacher	Handy/Corella	misc hrly rate	36.70	6/2/14	6/2/14	CCSS Training	3	110.10
442	Tatch, Amber	Teacher	Spec Prog/Paik	payment	1,000.00	1/1/14	6/30/14	PAR Consulting Teacher	1	1,000.00
443	Thurman, Deborah	Teacher	La Veta/Corella	misc hrly rate	36.70	5/20/14	5/20/14	CCSS Training	3	110.10
444	Todd, Paul	Teacher	Spec Prog/Paik	payment	1,000.00	1/1/14	6/30/14	PAR Consulting Teacher	1	1,000.00
445	Tombrello, Maurine	Teacher	Villa Park Elem/Corella	misc hrly rate	36.70	6/2/14	6/2/14	CCSS Training	3	110.10
446	Tran, Michelle	Teacher	Cambridge/Corella	misc hrly rate	36.70	5/27/14	5/27/14	CCSS Training	3	110.10
447	Trenner, Denise	Teacher	Nohl Canyon/Corella	misc hrly rate	36.70	6/2/14	6/2/14	CCSS Training	3	110.10
448	Truglio, Shalina	Teacher	ROP/Boyd	hrly rate	32.47	5/7/14	6/12/14	CPR Trainer	20	649.40
449	Turner, Billie	Teacher	Olive/Corella	misc hrly rate	36.70	5/29/14	5/29/14	CCSS Training	3	110.10
450	Ullman, Dane	Teacher	Handy/Corella	misc hrly rate	36.70	6/2/14	6/2/14	CCSS Training	3	110.10
451	Ullman, Dane	Teacher	Handy/Paik	misc hrly rate	36.70	11/1/13	5/31/14	VEX Robotics	15	550.50
452	Uriostegui, Arturo	Teacher	Orange HS/Gonzalez	misc hrly rate	36.70	4/29/14	4/29/14	AED Training	2	73.40
453	Urquart, Laura	Teacher	Fairhaven/Corella	misc hrly rate	36.70	5/22/14	5/22/14	CCSS Training	3	110.10
454	Urquidi, Luis	Teacher	Chapman Hills/Paik	misc hrly rate	36.70	5/9/14	6/6/14	Tutor	35	1,284.50
455	Vega, June	Teacher	Spec Prog/Paik	payment	350.00	1/1/14	6/30/14	BTSA Program Assessor	1	350.00
456	Velez, Pamela	Teacher	Nohl Canyon/Corella	misc hrly rate	36.70	6/2/14	6/2/14	CCSS Training	3	110.10
457	Vella, Kellie	Teacher	Linda Vista/Corella	misc hrly rate	36.70	6/2/14	6/2/14	CCSS Training	3	110.10
458	Venckus, Michelle	Teacher	Crescent/Corella	misc hrly rate	36.70	6/2/14	6/2/14	CCSS Training	3	110.10
459	Victor, Amanda	Teacher	Taft/Corella	misc hrly rate	36.70	5/20/14	5/20/14	CCSS Training	3	110.10
460	Vigneault, Dana	Teacher	Serrano/Corella	misc hrly rate	36.70	6/2/14	6/2/14	CCSS Training	3	110.10
461	Visconti, Jennifer	Teacher	Orange HS/Paik	misc hrly rate	36.70	4/21/14	6/13/14	Professional Development	2	73.40
462	Vitullo, Mary	Teacher	Cambridge/Corella	misc hrly rate	36.70	6/2/14	6/2/14	CCSS Training	3	110.10
463	Wagner, Carrie	Teacher	West Orange/Corella	misc hrly rate	36.70	5/22/14	5/22/14	CCSS Training	3	110.10
464	Wagner, Catherine	Teacher	McPherson/Corella	misc hrly rate	36.70	6/5/14	6/5/14	CCSS Training	1	36.70
465	Walker, Brooke	Teacher	West Orange/Paik	misc hrly rate	36.70	5/9/14	6/6/14	Tutor	20	734.00
466	Walker, Patricia	Teacher	Linda Vista/Corella	misc hrly rate	36.70	6/2/14	6/2/14	CCSS Training	3	110.10
467	Wall, Brenda	Teacher	Taft/Corella	misc hrly rate	36.70	5/22/14	5/22/14	CCSS Training	3	110.10
468	Wandell, Deborah	Teacher	Handy/Corella	misc hrly rate	36.70	6/2/14	6/2/14	CCSS Training	3	110.10
469	Wang, Emmy	Teacher	Spec Prog/Paik	payment	750.00	1/1/14	6/30/14	BTSA Consulting Teacher	1	750.00
470	Ward, Kelly	Teacher	Linda Vista/Corella	misc hrly rate	36.70	6/2/14	6/2/14	CCSS Training	3	110.10
471	Ward, Kelly	Teacher	Linda Vista/Paik	misc hrly rate	36.70	4/21/14	5/23/14	Tutor	20	734.00
472	Ward, Kelly	Teacher	Linda Vista/Paik	misc hrly rate	36.70	5/9/14	6/6/14	Tutor	20	734.00
473	Ward, Michelle	Teacher	Crescent/Corella	misc hrly rate	36.70	6/2/14	6/2/14	CCSS Training	3	110.10
474	Wegrocki, Janeen	Teacher	McPherson/Corella	misc hrly rate	36.70	5/27/14	5/27/14	CCSS Training	3	110.10

I hereby certify that this item was approved by the Board of Education.

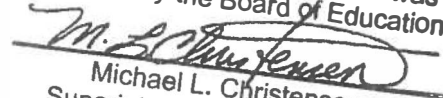
  
Michael L. Christensen  
Superintendent and Secretary  
Orange Unified School District

Staff Responsibility:  
Ed Kisse, Assistant Superintendent-Human Resources

CLASSIFIED AND CERTIFICATED PERSONNEL REPORT  
CERTIFICATED PERSONNEL

	Name	Position	Administrative Unit	Schedule /Step/ Column	Rate	Eff. From	Date To	Comments	# of Units	Salary
475	Weiss, Diana	Teacher	Serrano/Corella	misc hrly rate	36.70	6/2/14	6/2/14	CCSS Training	3	110.10
476	Welch, Pamela	Teacher	Serrano/Corella	misc hrly rate	36.70	6/2/14	6/2/14	CCSS Training	3	110.10
477	Whitehead, Deanna	Teacher	Palmyra/Corella	misc hrly rate	36.70	5/20/14	5/20/14	CCSS Training	3	110.10
478	Wielenga, Laurie	Teacher	Orange HS/Paik	misc hrly rate	36.70	4/21/14	6/13/14	Professional Development	2	73.40
479	Williams, Patricia	Teacher	Orange HS/Gonzalez	misc hrly rate	36.70	4/29/14	4/29/14	AED Training	2	73.40
480	Williams, Tammy	Teacher	Villa Park Elem/Corella	misc hrly rate	36.70	6/2/14	6/2/14	CCSS Training	3	110.10
481	Wilson, Karen	Teacher	Orange HS/Paik	misc hrly rate	36.70	4/21/14	6/13/14	Professional Development	2	73.40
482	Wong, Julie	Teacher	West Orange/Corella	misc hrly rate	36.70	6/2/14	6/2/14	CCSS Training	3	110.10
483	Woody, Kathryn	Teacher	Serrano/Corella	misc hrly rate	36.70	6/2/14	6/2/14	CCSS Training	3	110.10
484	Wright, Barbara	Teacher	Canyon Rim/Corella	misc hrly rate	36.70	5/29/14	5/29/14	CCSS Training	3	110.10
485	Yi, Sandra	Teacher	Handy/Owen	payment	78.00	5/7/14	5/7/14	Overnight Field Trip	1	78.00
486	Zethraeus, Rachel	Teacher	Anaheim Hills/Corella	misc hrly rate	36.70	6/2/14	6/2/14	CCSS Training	3	110.10
487	Zuidema, Melanie	Teacher	Taft/Corella	misc hrly rate	36.70	5/29/14	5/29/14	CCSS Training	3	110.10

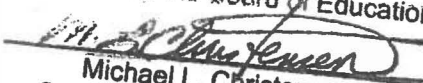
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Superintendent and Secretary  
Orange Unified School District

CLASSIFIED AND CERTIFICATED PERSONNEL REPORT  
CERTIFICATED REPORT

	Name	Position	Administrative Unit	Schedule /Step/ Column	Rate	Eff. From	Date To	Comments	# of Units	Salary
	<b>SUMMER SCHOOL</b>									
1	Abercrombie, James	Asst Princ	Orange HS/Torres	misc hrly rate	41.47	6/19/14	7/28/14	Site Administrator	175.5	7,277.99
2	Anderson, Rebekah	Teacher	El Modena HS/Torres	misc hrly rate	36.70	6/17/14	7/24/14	Summer School	148.5	5,449.95
3	Angel, Heriberto	Asst Princ	Orange HS/Torres	misc hrly rate	41.47	6/19/14	7/28/14	Site Administrator	175.5	7,277.99
4	Bulrice, Jeremy	Counselor	Villa Park HS/Torres	misc hrly rate	36.70	6/18/14	6/27/14	Summer School	27.5	1,009.25
5	Campbell, Shasta	Teacher	Villa Park HS/Torres	misc hrly rate	36.70	6/17/14	7/24/14	Summer School	148.5	5,449.95
6	Castro, Andrew	Teacher	Villa Park HS/Torres	misc hrly rate	36.70	6/17/14	7/24/14	Summer School	148.5	5,449.95
7	Chang, Suen	Asst Princ	Canyon HS/Torres	misc hrly rate	41.47	6/19/14	7/28/14	Site Administrator	175.5	7,277.99
8	Davis, Dena	Counselor	CDS/Torres	misc hrly rate	36.70	6/18/14	6/27/14	Summer School	27.5	1,009.25
9	Dorf, Kristi	Teacher	Orange HS/Torres	misc hrly rate	36.70	6/17/14	7/24/14	Summer School	148.5	5,449.95
10	Drake, Robert	Teacher	Orange HS/Torres	misc hrly rate	36.70	6/17/14	7/24/14	Summer School	148.5	5,449.95
11	Echavarria, Amanda	Counselor	El Modena HS/Torres	misc hrly rate	36.70	6/18/14	6/27/14	Summer School	27.5	1,009.25
12	Finn, Michael	Teacher	El Modena HS/Torres	misc hrly rate	36.70	6/17/14	7/24/14	Summer School	148.5	5,449.95
13	Fisher, Charles	Teacher	Educ Tech/Quiros	misc hrly rate	36.70	5/7/14	6/5/14	Summer School Dev	5	183.50
14	Fisher, Charles	Teacher	Orange HS/Torres	misc hrly rate	36.70	6/17/14	7/24/14	Summer School	148.5	5,449.95
15	Garcia, Ulises	Teacher	Villa Park HS/Torres	misc hrly rate	36.70	6/17/14	7/24/14	Summer School	148.5	5,449.95
16	Godsey, Brenna	Asst Princ	Canyon HS/Torres	misc hrly rate	41.47	6/19/14	7/28/14	Site Administrator	175.5	7,277.99
17	Herbert, Laura	Teacher	Orange HS/Torres	misc hrly rate	36.70	6/17/14	7/24/14	Summer School	148.5	5,449.95
18	Kamela, Diana	Counselor	Orange HS/Torres	misc hrly rate	36.70	6/18/14	6/27/14	Summer School	27.5	1,009.25
19	Kliner, Joshua	Teacher	El Modena HS/Torres	misc hrly rate	36.70	6/17/14	7/24/14	Summer School	148.5	5,449.95
20	Koester, Alba	Teacher	Villa Park HS/Torres	misc hrly rate	36.70	6/17/14	7/24/14	Summer School	148.5	5,449.95
21	Lake, Jeffrey	Teacher	Orange HS/Torres	misc hrly rate	36.70	6/17/14	7/24/14	Summer School	148.5	5,449.95
22	Leeman, Lynn	Teacher	Canyon HS/Torres	misc hrly rate	36.70	6/17/14	7/24/14	Summer School	148.5	5,449.95
23	Luebben-Rivera, Lisa	Teacher	Villa Park HS/Torres	misc hrly rate	36.70	6/17/14	7/24/14	Summer School	148.5	5,449.95
24	Matassarini, Pam	Teacher	Canyon HS/Torres	misc hrly rate	36.70	6/17/14	7/24/14	Summer School	148.5	5,449.95
25	Miles, Brandon	Teacher	El Modena HS/Torres	misc hrly rate	36.70	6/17/14	7/24/14	Summer School	148.5	5,449.95
26	Moeller, Jason	Teacher	El Modena HS/Torres	misc hrly rate	36.70	6/17/14	7/24/14	Summer School	148.5	5,449.95
27	Najera, Michael	Teacher	Canyon HS/Torres	misc hrly rate	36.70	6/17/14	7/24/14	Summer School	148.5	5,449.95
28	Patton, Merry	Teacher	Canyon HS/Torres	misc hrly rate	36.70	6/17/14	7/24/14	Summer School	148.5	5,449.95
29	Petrella, Sara	Teacher	Villa Park HS/Torres	misc hrly rate	36.70	6/17/14	7/24/14	Summer School	148.5	5,449.95
30	Pongco, Jonathan	Teacher	El Modena HS/Torres	misc hrly rate	36.70	6/17/14	7/24/14	Summer School	148.5	5,449.95
31	Preciado-Martin, Sana	Asst Princ	El Modena HS/Torres	misc hrly rate	41.47	6/19/14	7/28/14	Site Administrator	175.5	7,277.99
32	Rivera, Loreen	Teacher	Educ Tech/Quiros	misc hrly rate	36.70	5/7/14	6/5/14	Online Course Prep	10	367.00


Staff Responsibility:  
Ed Kisse, Assistant Superintendent-Human Resources

By the Board of Education,  
  
Michael L. Christensen  
Superintendent and Secretary

CLASSIFIED AND CERTIFICATED PERSONNEL REPORT  
CERTIFICATED REPORT

	Name	Position	Administrative Unit	Schedule /Step/ Column	Rate	Eff. From	Date To	Comments	# of Units	Salary
33	Rivera, Loreen	Teacher	Orange HS/Torres	misc hrly rate	36.70	6/17/14	7/24/14	Summer School	148.5	5,449.95
34	Roberts, Rebecca	Asst Princ	Villa Park HS/Torres	misc hrly rate	41.47	6/19/14	7/28/14	Site Administrator	175.5	7,277.99
35	Rommelfanger, Robe	Teacher	Canyon HS/Torres	misc hrly rate	36.70	6/17/14	7/24/14	Summer School	148.5	5,449.95
36	Rowntree, Lynda	Teacher	Orange HS/Torres	misc hrly rate	36.70	6/17/14	7/24/14	Summer School	148.5	5,449.95
37	Schmidt, Sarah	Teacher	Villa Park HS/Torres	misc hrly rate	36.70	6/17/14	7/24/14	Summer School	148.5	5,449.95
38	Smith, Gregory	Teacher	Villa Park HS/Torres	misc hrly rate	36.70	6/17/14	7/24/14	Summer School	148.5	5,449.95
39	Smith, Stephen	Teacher	Canyon HS/Torres	misc hrly rate	36.70	6/17/14	7/24/14	Summer School	148.5	5,449.95
40	Tavoularis, Peter	Teacher	Orange HS/Torres	misc hrly rate	36.70	6/17/14	7/24/14	Summer School	148.5	5,449.95
41	Uriostegui, Arturo	Teacher	Orange HS/Torres	misc hrly rate	36.70	6/17/14	7/24/14	Summer School	148.5	5,449.95
42	Valladares, Jamie	Teacher	Orange HS/Torres	misc hrly rate	36.70	6/17/14	7/24/14	Summer School	148.5	5,449.95
43	Villanueva, Michelle	Counselor	Canyon HS/Torres	misc hrly rate	36.70	6/18/14	6/27/14	Summer School	27.5	1,009.25
44	Willsey, David	Teacher	Educ Tech/Quiros	misc hrly rate	36.70	5/7/14	6/5/14	Summer School Dev	5	183.50
45	Willsey, David	Teacher	Villa Park HS/Torres	misc hrly rate	36.70	6/17/14	7/24/14	Summer School	148.5	5,449.95

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Orange Unified School District

Staff Responsibility:  
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CLASSIFIED AND CERTIFICATED PERSONNEL REPORT  
CLASSIFIED PERSONNEL

	Name	Position	Administrative Unit	Schedule /Step/ Column	Rate	Eff. From	Date To	Comments
	<b>EMPLOYMENT</b>							
1	Campos, Oswaldo	Sr.Food Service Assistant	Nutrition Services/Reeves	23/53/01	13.15	5/5/14		Replacement for J. Carbajal
2	Douglas, Amber	Instructional Assistant, Sp Ed	Special Ed/MacAllister	28/53/01	14.91	4/29/14		Replacement for N. Hamida
3	Harkcom, Jessica	Attendance/Health Clerk	Fletcher/Nelson	31/53/01	16.01	4/28/14		Replacement for A. Watson
4	Meis, Stacey	Instructional Assistant, Sp Ed	Special Ed/MacAllister	26/53/01	14.16	4/30/14		Replacement for C. Means
5	Moreno-Omana, Gustavo	Senior Custodian	Villa Park HS/Howard	33/50/01	2,933.00	5/19/14		Replacement for T. Larson
6	Newton, Nicole	Behavior Support Assistant	Special Ed/MacAllister	35/51/01	17.71	5/19/14		New position
7	Tonnesen, Rita	Sr.Food Service Assistant	Nutrition Services/Reeves	23/53/01	13.15	4/28/14		New position
8	Vincenti, Michael	Head Custodian	Fairhaven/Keller	33/50/01	2,933.00	5/19/14		Replacement for M. Sanchez
	<b>CHANGE OF STATUS</b>							
1	Acosta, Janine	Instructional Assistant, Sp Ed	Special Ed/Mac Allister	26/51/02	14.92		5/12/13	Transfer to former classification
2	Buehler, Kristen	Behavior Support Assistant	Special Ed/Mac Allister	35/51/01	17.71		5/19/14	Promotion to new position
3	Galuppo, Deborah	Attendance/Health Clerk	Nohl Canyon/Hitt	31/50/04	3238.00		5/5/14	Replacement for L. Saldivar
4	Gonzlaez-Mejia, Alejandro	Warehouse Driver	Nutrition Services/Reeves	33/50/04	3399.00		4/30/14	Replacement for S. Lopez
5	Martinez, Consuelo	Attendance/Health Clerk	La Veta/Smith	31/53/01	16.01		5/27/14	Replacement for L. Rohm
6	Parga, Eric	Behavior Support Assistant	Special Ed/Mac Allister	35/51/01	17.71		5/13/14	Promotion to new position
7	Rohm, Luz	Attendance/Health Clerk	La Veta/Smith	31/53/06	3574.00		4/28/14	Replacement for N. Gutierrez
8	Ruelos, Christine	Technology Support Specialist	Nohl Canyon/Hitt	31/53/02	16.86		4/28/14	Replacement for N. Stastny
9	Saldivar, Luisa	School Community Assistant	Esplanade/Preciado	24/51/06	17.28		4/25/14	Replacement for C. Santa Cruz
10	Soriano, Larry	Behavior Support Assistant	Special Ed/Mac Allister	35/51/01	17.71		5/1/14	Promotion to new position
11	Villagomez, Alma	Staff Clerk	EL Modena HS/Saxton	29/50/02	2786.00		5/20/14	Replacement for I. Morales
	<b>LEAVE OF ABSENCE</b>							
1	Munoz, Erica	Attendance/Health Clerk	Sycamore/Krohn				4/29/14	Return from LOA
2	Pham, Thao	Food Service Assistant	Nutrition Services/Reeves			5/7/14	6/17/14	Unpaid LOA

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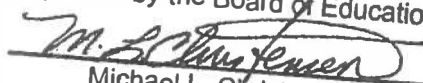


Michael L. Christensen  
Superintendent and Secretary  
Orange Unified School District

Staff Responsibility:  
Ed Kisse, Assistant Superintendent-Human Resource

CLASSIFIED AND CERTIFICATED PERSONNEL REPORT  
CLASSIFIED PERSONNEL

	Name	Position	Administrative Unit	Schedule /Step/ Column	Rate	Eff. From	Date To	Comments	# of Units	Salary
	<b>EXTRA PAY</b>									
	Avelino, Andrew	Walk On Coach	Canyon HS/Fricke	payment	1,000.00	2/1/14	5/30/14	Post season Boys' Basketball	1	1,000.00
	Czaban, Chris	Walk On Coach	Canyon HS/Fricke	payment	1,000.00	2/1/14	5/30/14	Post season Boys' Basketball	1	1,000.00
	Schafer, Alexandra	Walk On Coach	Villa Park HS/Howard	payment	800.00	5/1/14	5/12/14	Assistant Dance Coach	1	800.00
	<b>SEPARATIONS</b>									
1	Abad, Jhoana	Instructional Assistant, Special Ed	Special Ed/Mac Allister				3/20/14	Resignation		
2	Cardamenis, Alexander	Senior Electronics Technician	MOT/Harlan				6/30/14	Retirement		
3	Crowley, Eleanor	Instructional Assistant, Special Ed	Special Ed/Mac Allister				6/17/14	Retirement		
4	Dischner, Linda	Instructional Assistant, Special Ed	Special Ed/Mac Allister				6/17/14	Resignation		
5	Fink, Janna	Categorical Programs Technical	Special Program/Paik				7/25/14	Retirement		
6	Harkcom, Jessica	Attendance/Health Clerk	Fletcher/Nelson				5/16/14	Resignation		
7	Ingle, Sally	Library Media Technician	Imperial/Kelley				6/5/14	Retirement		
8	Kim, Helen	Instructional Assistant, Special Ed	Special Ed/Mac Allister				6/17/14	Resignation		
9	Larson, Michelle	Instructional Assistant, Special Ed	Special Ed/Mac Allister				6/17/14	Retirement		
10	Mayer, Jihan	Senior Food Service Assistant	Nutrition Services/Reeves				3/1/14	Retirement		
11	Milonas, Teresa	Executive Secretary I	Secondary Ed/Torres				7/1/14	Retirement		
12	Paredes, Leopoldo	Custodian	Orange HS/Gonzalez				12/31/14	Retirement		
13	Reider, Sherri	Instructional Assistant, Special Ed	Special Ed/Mac Allister				5/6/14	Dismissal		

This is to certify that this item was  
approved by the Board of Education.  
  
Michael L. Christensen  
Superintendent and Secretary  
Orange Unified School District

Staff Responsibility:  
Ed Kisse, Assistant Superintendent-Human Resources

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

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

This is to certify that this item was approved by the Board of Education.

**BLACKBOARD CONNECT**

*M. L. Christensen*  
Michael L. Christensen  
Superintendent and Secretary  
Orange Unified School District

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. The agreement covers the 2014-15 school year.

Information Services .....not to exceed .....\$60,688  
01.00-0000-0-5843-0000-2420-430-401-000 (Lin)

**CATAPULT LEARNING**

This is to certify that this item was approved by the Board of Education.

**CATAPULT LEARNING**

*M. L. Christensen*  
Michael L. Christensen  
Superintendent and Secretary  
Orange Unified School District

Catapult Learning will facilitate a series of seminars and provide instructional manuals during the 2014-15 school year. Participants will gain new implementation ideas for both general and discipline specific reading and literacy strategies for science to transition to the Common Core State Standards. Participants will have multiple opportunities to use collaborative learning time to learn from each other, reflect and review 21<sup>st</sup> Century teaching practices. Renewal is effective through June 30, 2015.

Curriculum/LCFF.....not-to-exceed.....\$34,995  
01.00-0015-0-5850-1360-2140-209-604-000 (Corella)

This is to certify that this item was approved by the Board of Education.

**EAGLE SOFTWARE**

*M. L. Christensen*  
Michael L. Christensen  
Superintendent and Secretary  
Orange Unified School District

Eagle Software provides AERIES maintenance and support for the student information system, including telephone support, updates and enhancements for all sites through June 30, 2015.

Information Services .....not to exceed .....\$36,125  
01.00-0000-0-5843-0000-2420-430-401-000 (Lin)

**EDUCATORS COOP**

The District will continue to partner with Educators Coop to provide Professional Development and Technical support services to implement the Common Core State Standards (CCSS) and expand the focus of instruction to include 21<sup>st</sup> Century skills and technology integration as required in our Local Control Accountability Plan (LCAP).

This is to certify that this item was approved by the Board of Education.

**INTERQUEST DETECTION CANINES**

*M. Hansen*  
Michael L. Christensen  
Superintendent and Secretary  
Orange Unified School District

- Strengthens a continuous improvement plan
- Leverages previous professional development initiatives and local expertise
- Aligns to district wide goals as per LCAP
- Addresses priorities of CCSS funds provided by the State

Fiscal impact will be the expenditure of Common Core State Standards Implementation Funds.

Educational Services Funds..... not-to-exceed.....\$96,000  
01.00-7405-0-5850-1110-2140-210-210-000 (Hansen)

Interquest Detection Canines is the nation's oldest and largest contraband detection and drug dog services provider with over a quarter century of experience. Interquest contracts with more than 1,200 public school districts and private schools nationwide, including 5,000 schools with over 6,000,000 students. The service will provide a preventative program through site visits to OUSD's secondary schools to help keep campuses safe and drug free. Staff continues to review and monitor suspension data to evaluate program effectiveness.

Student and Community Services...not-to-exceed...\$13,500  
01.00-0000-0-5850-0000-3105-315-202-000 (Torres)

**ORANGE COUNTY  
DEPARTMENT OF  
EDUCATION (OCDE)  
AVID SUPPORT  
SERVICES**

*M. Hansen*  
Michael L. Christensen  
Superintendent and Secretary  
Orange Unified School District

The District will enter into an agreement with OCDE to provide AVID support services at seven secondary school sites for the 2014-15 school year. Services include, but not limited to, pre-certification, data approval and analysis, class visits and coaching, and professional training. For the period of July 1, 2014 to June 30, 2015.

Curriculum/LCFF.....\$18,600  
01.00-0015-0-5850-1360-2140-209-604-000 (Corella)

**CHASS, PH.D.**

**KEY 2 ED**

Consultant will provide independent vocational evaluation for a student with special needs.

Special Education . . . . . not-to-exceed . . . . . \$2,500  
01.00-6500-0-5842-5770-1190-207-207-000 (MacAllister)

Staff will received training to develop a process for facilitated IEPs (Individual Education Program) to ensure meetings run smoothly, efficiently, and collaboratively.

Special Education . . . . . not-to-exceed . . . . . \$15,000  
01.00-6500-0-5850-5770-1190-207-207-000 (MacAllister)

**PROVIDENCE SPEECH  
AND HEARING  
CENTER**

Services are required to provide a speech and language therapist for students with exceptional needs as required by law.

Special Education . . . . . not-to-exceed . . . . . \$110,000  
01.00-6500-0-5850-5770-1190-207-207-000 (MacAllister)

**SAN JOAQUIN  
COUNTY OFFICE OF  
EDUCATION**

This is to certify that this item was approved by the Board of Education.  
*M. Christensen*  
Michael L. Christensen  
Superintendent and Secretary  
Orange Unified School District

**SUSANNE SMITH  
ROLEY, OT**

A software program will be added to enable the sharing of information between SEIS (Special Education Information System) and Aeries, the current student data bases used by the District, for the purpose of providing more accurate data to state and federal agencies and thereby ensuring adequate funding to the District.

Special Education . . . . . not-to-exceed . . . . . \$8,770  
01.00-6500-0-5850-5770-1110-207-207-000 (MacAllister)

Consultant will provide independent educational evaluation in the area of occupational therapy to students with special needs.

Special Education . . . . . not-to-exceed . . . . . \$3,000  
01.00-6500-0-5842-5770-1190-207-207-000 (MacAllister)

**SPECIAL EDUCATION  
STUDENT # 68126**

District agrees to reimburse parent of student with exceptional needs for educationally related mileage.

Special Education . . . . . not-to-exceed . . . . . \$650  
01.00-6500-0-5871-5770-1190-207-207-000 (MacAllister)

**LOCAL IMPACT:**

\$399,828

**RECOMMENDATION:**

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

This is to certify that this item was approved by the Board of Education.  
*M. Christensen*  
Michael L. Christensen  
Superintendent and Secretary  
Orange Unified School District

TOPIC:

**STUDY TRIPS**

DESCRIPTION

Villa Park High School - Boys Basketball Team – Big Bear, CA – June 13-15, 2014

Villa Park High's Boys Basketball Team, under the supervision of Kevin Reynolds, will travel to Big Bear to participate in the Big Bear Basketball Tournament. The students will have the opportunity to compete with high school teams from throughout the state and build team bonding. The fifteen male students will be accompanied by four male adult chaperones. Transportation will be provided by each student's parent. Chaperones and students will stay at a private residence. There is no cost to the students for this trip. The students will not miss any school days. A substitute is not required.


Orange High School – JROTC – Idyllwild, CA – June 16-20, 2014

Orange High's JROTC, under the supervision of William Southern, will travel to Idyllwild to participate in the Senior Leadership Course. This is a high-intensity retreat of problem solving, obstacle overcoming, and team building. JROTC programs from throughout Southern California attend and the students will build relationships with fellow cadets as they participate in academic instruction on the topics of leadership, team building exercises to reinforce the classroom teachings, and physical training as they prepare incoming JROTC leadership for the new school year. The two female and two male students will be accompanied three female and one male adult chaperones. Transportation will be provided by Mr. Southern who has an approved OUSD Driver Certification on file. Chaperones and students will stay at the Idyllwild Pines Camp. There is no cost to the students for this trip. The students will not miss any school days. A substitute is not required.

El Modena High School – Boys Wrestling Team – Henderson, NV - June 17-20, 2014

El Modena High's Boys Wrestling Team, under the supervision of Corey Schuld, will travel to Henderson, Nevada to participate in the Summer Duals Wrestling Tournament. In preparation for the 2014-2015 season the students will compete in up to ten matches. The sixteen male students will be accompanied by five male adult chaperones. Chaperones and students will stay at the Fiesta Hotel. Transportation will be provided by coaches and parents and any parent driving a student other than their own will have an approved OUSD Driver Certification on file prior to this trip. There is no cost to the students for this trip. The students will not miss

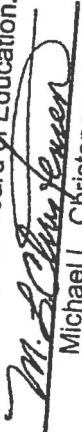
This is to certify that this item was approved by the Board of Education.

  
Michael L. Christensen  
Superintendent and Secretary  
Orange Unified School District

any school days. A substitute is not required.

Canyon High School – Boys Basketball Team – Palm Springs, CA  
- June 20–22, 2014

Canyon High's Boys Basketball Team, under the supervision of Nate Harrison, will travel to Palm Springs to compete in the Palm Springs Basketball Tournament. The students will have the opportunity to compete with top teams from throughout the state and will establish a cooperative team environment. The twenty male students will be accompanied by five male adult chaperones. Parents will provide transportation for their student. Chaperones and students will stay at the Hyatt Hotel. The cost per student is \$75 and no student is prevented from making the field trip due to lack of sufficient funds per Education Code 35330(b), 35331. The students will not miss any school days. A substitute is not required.

This is to certify that this item was  
approved by the Board of Education.  
  
Michael L. Christensen  
Superintendent and Secretary  
Orange Unified School District

El Modena High School - Boys Basketball Team – Santa Barbara,  
CA - June 27–29, 2014

El Modena High's Boys Basketball Team, under the supervision of Jeff Berokoff, will travel to Santa Barbara to participate in the Hoops on the Beach High School Team Camp Basketball Tournament. The students will experience training, team bonding and building, responsibility, and college dormitory life. The thirty male students will be accompanied by twenty male adult chaperones. Parents will provide transportation for their student and any parent driving a student other than their own will have an approved OUSD Driver Certification on file prior to this trip. Chaperones and students will stay in UCSB dormitories. The cost per student is \$150 and no student is prevented from making the field trip due to lack of sufficient funds per Education Code 35330(b), 35331. The students will not miss any school days. A substitute is not required.

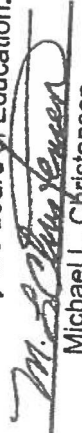
El Modena High School - Girls Basketball Team – San Diego, CA -  
July 17-20, 2014

El Modena High's Girls Basketball Team, under the supervision of David Shute, will travel to San Diego to participate in the San Diego Classic Basketball Tournament. The tournament will provide training, team bonding, and building experience. The students will have the opportunity to compete with players of similar or higher skills. The fourteen female students will be accompanied by two female and two male adult chaperones. Transportation will be provided by parents and any parent driving a student other than their own will have an approved OUSD Driver Certification on file prior to this trip. Chaperones and students will stay at the Hyatt Regency Hotel. The cost per student is \$275 and no student is prevented from making the field trip due to lack of

sufficient funds per Education Code 35330(b), 35331. The students will not miss any school days. A substitute is not required.

El Modena High School – Pep Squad – City of Industry, CA - July 24-26, 2014

El Modena High's Pep Squad, under the supervision of Hayley Curtis, Kelsey Paynter and Shalina Truglio, will travel to the City of Industry to participate in the Achieve Maximize Progress (AMP) Cheer Camp. The AMP Camp promotes squad unity, school spirit, and offers cheer techniques including safety procedures, cheers and dances as well as stunting qualifications and bonding activities. The students will gain team building skills and experience. The forty-one female and one male student will be accompanied by two female and one male adult chaperones. Transportation will be provided by OUSD District bus. Chaperones and students will stay at the Pacific Palms Resort. The cost per student is \$425 and no student is prevented from making the field trip due to lack of sufficient funds per Education Code 35330(b), 35331. The students will not miss any school days. A substitute is not required.

This is to certify that this item was  
approved by the Board of Education.  
  
Michael L. Christensen  
Superintendent and Secretary  
Orange Unified School District

Canyon High School – Cheer Squad – Costa Mesa, CA – July 24–27, 2014

Canyon High's Cheer Squad, under the supervision of Brian Jones and Rocky Lopez, will travel to Costa Mesa to participate in the Vanguard University Spirit Leaders Camp. The students will have the opportunity to learn new routines, practice safety techniques, and participate in team building exercises. The forty-one female students will be accompanied by one female and one male adult chaperones. Parents will provide transportation for their student. Chaperones and students will stay in VU dormitories. The cost per student is \$400 and no student is prevented from making the field trip due to lack of sufficient funds per Education Code 35330(b), 35331. The students will not miss any school days. A substitute is not required.

El Modena High School - Yearbook – Long Beach, CA - August 2-7, 2014

El Modena High's Yearbook students, under the supervision of Maureen Fechter, will travel to Long Beach to participate in Cal State University Long Beach's (CSULB) Yearbook Camp. The students will learn the necessary skills to create award winning yearbooks through photography, design, In Design, and Photo Shop workshops, as well as software skills. The ten female and ten male students will be accompanied by one female and one male adult chaperones. Parents will provide transportation for their student. Chaperones and students will stay in CSULB

dormitories. The cost per student is \$580 and no student is prevented from making the field trip due to lack of sufficient funds per Education Code 35330(b), 35331. The students will not miss any school days. A substitute is not required.

El Modena High School - Football Team – Orange, CA - August 6-9, 2014


El Modena High's Football Team, under the supervision of Ed Drzanek, will participate in the annual El Modena High School Football Camp. The camp promotes camaraderie among the team members and helps educate and breakdown social barriers. The students will understand their value to the team and a sense of brotherhood. The seventy male students will be accompanied by five male adult chaperones. Chaperones and students will stay at El Modena High's gymnasium. There is no cost to the students for the camp. The students will not miss any school days. A substitute is not required.

Canyon High School – Boys and Girls Cross Country Teams – Big Bear, CA – August 11-15, 2014

Canyon High's Boys and Girls Cross Country Teams, under the supervision of Pat Bendzick and Lisa O'Leary, will travel to Big Bear to participate in a Summer Training Camp. The students will establish a cooperative team environment that stresses personal responsibility within a group dynamic. The students will experience the physiological benefits of altitude training while attending clinics on nutrition, fitness and injury prevention. The sixteen female and sixteen male students will be accompanied by four female and two male adult chaperones. Chaperones and students will stay at the Pine Bluff Lodge. Parents will provide transportation for their student. The cost per student is \$300 and no student is prevented from making the field trip due to lack of sufficient funds per Education Code 35330(b), 35331. The students will not miss any school days. A substitute is not required.

Canyon High School – Associated Student Body (ASB) – Santa Barbara, CA – August 12-15, 2014

Canyon High's ASB, under the supervision of Vic Valencia, will travel to UC Santa Barbara to participate in the Orange County Leadership Camp. The students will have the opportunity to train in leadership skills, develop personal skills, and develop unity through team building activities. The fifteen male and eighteen female students will be accompanied by one male and one female adult chaperones. Transportation will be provided by chartered bus. Chaperones and students will stay in UCSB dormitories. The cost per student is \$265 and no student is prevented from making the field trip due to lack of sufficient funds per Education

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approved by the Board of Education.  
  
Michael L. Christensen  
Superintendent and Secretary  
Orange Unified School District

Code 35330(b), 35331. The students will not miss any school days. A substitute is not required.

El Modena High School – Associated Student Body (ASB) – Santa Barbara, CA - August 12-15, 2014

El Modena High's ASB, under the supervision of Brandon Miles, will travel to UC Santa Barbara to participate in the Orange County Leadership Camp. Student council members will articulate with student leaders and will participate in team building activities, demonstrations, keynote speakers and student government classes. They will gain valuable leadership experience and skills that will contribute to their effectiveness as student leaders. The seventeen female and seventeen male students will be accompanied by one female and one male adult chaperones. Transportation will be provided by chartered bus. Chaperones and students will stay in UCSB dormitories. The cost per student is \$275 and no student is prevented from making the field trip due to lack of sufficient funds per Education Code 35330(b), 35331. The students will not miss any school days. A substitute is not required.

This is to certify that this item was  
approved by the Board of Education.



Michael L. Christensen  
Superintendent and Secretary  
Orange Unified School District

McPherson Magnet School – Eight Grade Class – Toyon Bay, Catalina, CA – September 5–7, 2014

McPherson Magnet's eight grade class, under the supervision of Lynne Palucki, will travel to the Catalina Island Marine Institute (CIMI) in Toyon Bay. The students will gain an understanding of marine life, algae, animal classification, and ecosystems as well as the history of Catalina. The hands-on interactive program also emphasizes teamwork and cooperation. The fifty male and forty female students will be accompanied by three male and four female adult chaperones in addition to site-provided chaperones. The students will travel by District bus to Pierpoint Landing in Long Beach for departure on Catalina Classic Cruises. Chaperones and students will stay at the CIMI. The cost per student is \$310 and no student is prevented from making the field trip due to lack of sufficient funds per Education Code 35330(b), 35331. The students will miss one day of school. A substitute is required.

TOPIC:

**OUT-OF-STATE CONFERENCE REQUEST**

DESCRIPTION:

The College Board's AP Reading – Kansas City, MO – June 11-12, 2014

Charles Bushman, Canyon High School AP Biology teacher, has been invited by the College Board to serve as an AP Reader at this year's annual AP Reading. College faculty and AP teachers from around the world will gather to evaluate and score about 18 million free-response answers. Participants will receive training in consistent application of the scoring standards, interact with members of the AP Development Committee responsible for revising the AP course descriptions and developing the exam, and discuss achievement, assessment and teaching strategies with college faculty and AP teachers. Careful evaluation of students' work is one of the most important aspects of the AP Program. Participants will return to the classroom with absolute clarity for students, parents, and colleagues on what students need to be successful on their exams. Participants will also have the opportunity to earn continuing education units. There is no cost to the District.

This is to certify that this item was approved by the Board of Education.



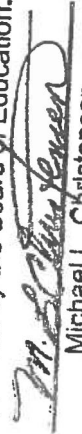
Michael L. Christensen  
Superintendent and Secretary  
Orange Unified School District

DEN Summer Institute 2014 – Nashville, TN – July 13-18, 2014

The Discovery Educator Network Summer Institute (DENSI) is a unique weeklong residential style professional development opportunity that brings together STAR Discovery Educators from across disciplines and geography with a common mission to energize their own teaching through the power of collaboration, technology, and fun. Two elementary teachers, Elizabeth Gellatly from Sycamore and Dana Johnston from West Orange, will travel to Nashville to attend the DEN Summer Institute conference. The event is focused on professional development and networking and also encourage, inspire and motivate all through new ideas, friendships and professional relationships that will last a lifetime. Special guest speakers will help to frame and challenge everyone's thinking. The attendees will participate in professional development sessions around topics related to content instruction. Discovery Education will cover all expenses except traveling costs.

Educational Services/Special Programs . . . . . \$2,500  
01.00-4035-3-5220-1130-2140-604-604-000 (Truex/Paik)

This is to certify that this item was approved by the Board of Education.



Michael L. Christensen  
Superintendent and Secretary  
Orange Unified School District

DEN Summer Institute - Principal Summit – Nashville, TN – July 10-13, 2014

The Discovery Educator Network Summer Institute (DENSI) is a unique weeklong residential style professional development opportunity that brings together STAR Discovery Educators from across disciplines and geography with a common mission to energize their own teaching through the power of collaboration, technology, and fun. Two administrators, Kathy Martin and Jennifer Bourgeois, will travel to Nashville to attend the DEN Summer Institute Principal Summit conference. School site administrators will engage in rich conversation with their peers and industry experts around digital transformation and the fostering of a collaborative school culture. Participants in the DENSI Principal Summit will leave with actionable steps, resources, and network of other school leaders. Discovery Education will cover all expenses except traveling costs.

Educational Services/Special Programs . . . . . \$2,500  
01.00-4035-3-5220-1130-2140-604-604-000 (Truex/Paik)

FISCAL IMPACT: \$5,000


RECOMMENDATION: It is recommended that the Board of Education approve the out-of-state conference request as presented.

TOPIC:

**CONSOLIDATED APPLICATION (CONAPP) SPRING DATA COLLECTION FOR THE 2014-15 SCHOOL YEAR**

DESCRIPTION:

This is to certify that this item was approved by the Board of Education.



Michael L. Christensen  
Superintendent and Secretary  
Orange Unified School District

The District now submits the Consolidated Application to the California Department of Education (CDE) under the new Consolidated Application and Reporting System (CARS). There are three data collections for the Consolidated Application each year (Winter, Spring, and Fall). The Consolidated Application Spring Data collection is from May 15 through June 30, 2014.

Data collected in this report includes Orange Unified's 2014-15 Application for Funding; School Student Counts; Title I, Part A Nonprofit Private School Student Demographics and Services; Title I, Part A School Funded Staff Report; Title I, Part A Parental Involvement Policies; Title I, Part A School Program Improvement Activities; Title I, Part A Program Improvement Expenditures and Reallocation Criteria; Title II, Part A School Class Size Reduction Report; Title II, Part A Fiscal Year Expenditure Report; Title III, Part A LEP YTD Obligations Report; Title III, Part A LEP Nonprofit Private School Reimbursement; and Homeless Education Policy, Requirements and Implementation. Fiscal categorical program funding data is used to track categorical program expenditures and activities for the following programs: Title I Part A, Title II Part A, and Title III Part A LEP.

FISCAL IMPACT:

No funding allocations/entitlements at this time. This data collection includes the Application for Funding for State and Federal Programs.


RECOMMENDATION:

It is recommended that the Board of Education approve the submission of the Consolidated Application Spring Data Collection for the 2014-15 school year to the California Department of Education.

TOPIC: **AFTER SCHOOL EDUCATION AND SAFETY (ASES) PROGRAM – AFTER SCHOOL SERVICES FOR TITLE I SCHOOLS**

DESCRIPTION:

This is to certify that this item was approved by the Board of Education.



Michael L. Christensen  
Superintendent and Secretary  
Orange Unified School District

The After School Education and Safety (ASES) Program is the result of the 2002 voter-approved initiative, Proposition 49. The ASES Grant funds provide for the establishment of tuition-free local after school education and enrichment programs. The program hours are from the end of school to 6:00 PM each day. These programs are created through partnerships between schools and local community resources to provide literacy, academic enrichment and safe constructive alternatives for students in kindergarten through eighth grade (K-8). Grants are awarded, to eligible applicants, for after school programs at school sites that have the highest percentage of students eligible for Free and Reduced Price Meals.

The following providers will provide the ASES Grant Program every day school is in session for the 2014-15 school year at the following Title I sites:

YMCA of Orange: Esplanade, Jordan, Prospect, Sycamore, and West Orange Elementary Schools

THINK Together: California, Cambridge, Fairhaven, Handy, Lampson, and Taft Elementary Schools and Portola Middle School

Campfire USA, Orange County Council: Yorba Middle School

FISCAL IMPACT:

After School Education and Safety Grant Program

Not to exceed.....\$1,504,193

01.00-6010-0-5850-1131-1000-604-604-000 (Paik)

01.00-6010-0-5150-1131-1000-604-604-000

01.00-6010-0-5850-1132-1000-604-604-000

01.00-6010-0-5150-1132-1000-604-604-000

RECOMMENDATION:

It is recommended that the Board of Education approve the After School Education and Safety Grant Program for the 2014-15 school year.

TOPIC:

**COURSE APPROVALS: *MEDICAL TERMINOLOGY AND HUMAN ANATOMY, FASHION DESIGN AND MERCHANDISING III, FASHION DESIGN AND MERCHANDISING IV, PRE-ENGINEERING AND DESIGN, ENGINEERING AND DESIGN (UC)***

DESCRIPTION:

The new course outlines described below have been reviewed by the Educational Services Curriculum Department and CTEp (Career Technical Education Partnership).

**Medical Terminology and Human Anatomy**

Medical Terminology and Human Anatomy is a core class for students entering the medical/healthcare field. This course provides students with introductory information about the healthcare industry, and provides instruction in medical terminology, human anatomy, physiology, body systems and the standard precautions for infection control.


**Fashion Design and Merchandising III**

Fashion Design and Merchandising III will enable students to build upon their skills in hand sketching to create more detailed original renderings that reflect their personal style. Sketches will be utilized in the creation of their garments. Students will acquire a broad overview of the fashion industry and know the basics of promoting a fashion line, retail merchandising, and visual merchandising techniques.

**Fashion Design and Merchandising IV**

Fashion Design and Merchandising IV provides students with advanced instruction in hand-sketching and garment construction. Using an electronic sketching and illustration program, students will create more refined fashion flats, illustrations, textile designs, and merchandise presentations. Students will also gather information on the protocols of the global fashion production and assembly industry, which includes the fashion buying process and the main global buying centers.

This is to certify that this item was  
approved by the Board of Education.

  
Michael L. Christensen  
Superintendent and Secretary  
Orange Unified School District

This is to certify that this item was approved by the Board of Education.



Michael L. Christensen  
Superintendent and Secretary  
Orange Unified School District

### **Pre-Engineering and Design**

Pre-Engineering and Design is an elective course in the Engineering Pathway. Students will receive an introduction to the engineering design process and how it is used to solve technological problems. They will learn about sources of power, and materials and processes used in manufacturing systems. They will create hand drawn and computer generated sketches of original engineering designs. Students will apply mathematical and scientific concepts in their lab projects. Career and educational pathways in civil, mechanical, electrical and aerospace engineering will be explored.

### **Engineering and Design (UC)**

Engineering and Design is an elective course in the Engineering Pathway. This course is a Level 2 course designed for students to study mechanical, civil, structural, electrical and environmental engineering topics. Engineering problems will be analyzed and students will exhibit solutions through sketches, CAD drawings, and rapid prototype models. Scientific and mathematical concepts will be used to explain observations and solutions. Research, report writing and oral presentations will be fundamental to the course. Engineering-related careers and educational pathways will also be explored. This course is approved for "g" elective credit at the University of California.

#### **FISCAL IMPACT:**

There is no fiscal impact for course approvals. The cost of instructional materials will be addressed during the forthcoming textbook adoption process.

#### **RECOMMENDATION:**

It is recommended that the Board of Education authorize the Superintendent or designee to approve the courses as presented by Educational Services Division Curriculum Department and CTEp.

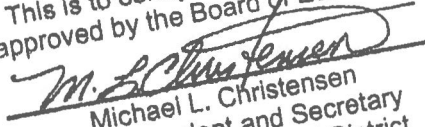
TOPIC: **CHILDREN AND FAMILIES COMMISSION OF ORANGE COUNTY – AMMENDMENT TO AGREEMENT NUMBER FCI-SD2-19**

DESCRIPTION: The Elementary Education Department has received notification from the Children and Families Commission of Orange County that funds have been allocated for a three year funding renewal to support the District's early learning services to children through age five. Annual funding amounts for the next three years, 2014-2017, will be \$425,100 for Early Learning Specialists, School Readiness Nurses and School Readiness Services. There will be an additional \$34,869 to provide services implementing the Early Development Index (EDI) project during the three years.

The Commission has invested in school readiness since 2000 providing early care and education opportunities to meet critically important early childhood development needs and maximize potential and success in school. Since 2004, the Commission has invested in the School Nurse Initiative to provide direct nursing care to ensure healthy and safe school environments and promote community involvement in children's health services.

FISCAL IMPACT: Receipt of funding of \$1,310,169

RECOMMENDATION: It is recommended that the Board of Education accept this funding and authorize the Superintendent or designee to enter into an appropriate agreement.

This is to certify that this item was  
approved by the Board of Education.  
  
Michael L. Christensen  
Superintendent and Secretary  
Orange Unified School District

TOPIC:

**BIENNIAL GOVERNING BOARD ELECTIONS**

DESCRIPTION:

A consolidated election is required for Orange Unified School District this year. It will be held on Tuesday, November 4, 2014, for members of specified governing boards in accordance with Education Code Section 5340, which reads in part:

"School district governing board member elections for two or more school districts of any type to be held in the same district or area on the same day shall be consolidated so that a person entitled to vote in both or all of such elections may do so at the same time and place using the same ballot."

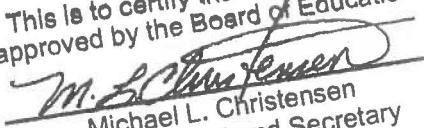
The attached Resolution and Order of Biennial Trustee Election must be completed and returned to Orange County Department of Education and the Orange County Registrar of Voters no later than June 13, 2014.

FISCAL IMPACT:

This item has no fiscal impact.

RECOMMENDATION:

It is recommended the Board of Education approve the attached Resolution and Order of Biennial Trustee Election and Specifications of the Election Order.

This is to certify that this item was  
approved by the Board of Education.  
  
Michael L. Christensen  
Superintendent and Secretary  
Orange Unified School District

**ORANGE UNIFIED SCHOOL DISTRICT**

**RESOLUTION NO: 19-13-14**

**RESOLUTION AND ORDER OF BIENNIAL TRUSTEE ELECTION  
AND SPECIFICATIONS OF THE ELECTION ORDER**

Excerpt from the Journal of the Board of Education of the Orange Unified School District of Orange County, State of California, for a regular Board meeting held on the 5<sup>th</sup> day of June, 2014, at 7:00 p.m. at which the following members were:

Present: Alexia Deligianni, Rick Ledesma, Kathryn Moffat, John Ortega

Absent: Diane Singer, Timothy Surridge, Mark Wayland

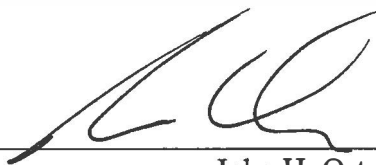
On motion of Member, Deligianni, seconded by Member, Ledesma, a Resolution and Order of Election and Specifications of the Election Order was adopted by the following vote:

Ayes: Members Deligianni, Ledesma, Moffat, Ortega

Noes: Members none

Absent: Members Singer, Surridge, Wayland

Certified a correct copy this 5<sup>th</sup> day of June, 2014

  
\_\_\_\_\_  
John H. Ortega  
President of the Board

**RESOLUTION NO. 20-13-14  
of the  
BOARD OF EDUCATION  
of the  
ORANGE UNIFIED SCHOOL DISTRICT**

**RESOLUTION AND ORDER OF BIENNIAL TRUSTEE ELECTION  
AND SPECIFICATIONS OF THE ELECTION ORDER**

WHEREAS, the election of governing board members is ordered by law pursuant to Section 5000 of the Education Code to fill the office of members whose terms expire on December 11, 2014, next succeeding the election.

NOW BE IT RESOLVED that pursuant to the authority of Education Code Sections 5304 and 5322, the County of Superintendent of Schools, Orange County, is hereby informed of the specifications of the election order for the forthcoming Biennial Governing Board Election to be held on Tuesday, November 4, 2014.

The County Superintendent is further ordered to consolidate this election in accordance with Education Code Sections 5340 and 5342.

Dated this 5<sup>th</sup> day of June, 2014

  
\_\_\_\_\_  
John H. Ortega  
Board President

**TOPIC:** RESOLUTION NO. 21-13-14: AUTHORIZATION OF PAYMENT TO TRUSTEE ABSENT FROM REGULAR MEETING

**DESCRIPTION:** Board Member Mark Wayland will be absent from the June 5<sup>th</sup> regular Board of Education meeting due his participation, as a Vietnam Veteran, in the "Ride to the Wall" to Washington, D.C. on Memorial Day.

Education Code 35164 requires that, "The governing board shall act by majority of all of the membership constituting the governing board." (Emphasis added.) The statute means that on a governing board of seven members, four votes are required for action. Abstentions cannot be counted as a vote of concurrence.

Mr. Ortega has requested that this item and attached resolution be placed on the agenda for consideration by the Board of Education.

**FISCAL IMPACT:** Board Stipend

**RECOMMENDATION:** It is recommended that the Board of Education adopt Resolution No. 21-13-14 authorizing payment to Mark Wayland at the regular rate of compensation for the June 5, 2014 regular meeting.

MOTION FAILED

**RESOLUTION NO. 21-13-14**  
***of the***  
**BOARD OF EDUCATION**  
***of the***  
**ORANGE UNIFIED SCHOOL DISTRICT**

**RESOLUTION AUTHORIZING PAYMENT  
TO TRUSTEE ABSENT FROM BOARD MEETING**

**WHEREAS**, California Education Code Section 35120(c) provides that a member of the Board of Education may be paid for any meeting when absent if the Board, by resolution duly adopted and included in its minutes, finds that at the time of the meeting the member is performing services outside the meeting for the school district, he or she was ill or on jury duty, or the absence was due to a hardship deemed acceptable by the Board.

**WHEREAS**, on June 5, 2014, the Board of Education held a regular meeting; and

**WHEREAS**, Board member Mark Wayland was unable to be present at the meeting;  
and

**WHEREAS**, the Board has determined that Board member Mark Wayland was absent due to his participation in a patriotic act on behalf of Vietnam Veterans.

**NOW, THEREFORE, BE IT RESOLVED** that Board member Mark Wayland shall be paid at the regular rate of compensation for the meeting held on June 5, 2014.

AYES:  
NOES:  
ABSENT:  
ABSTAIN:

Date: June 5, 2014

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John H. Ortega  
Board President