MONTEBELLO UNIFIED SCHOOL DISTRICT
Minutes of the Regular Meeting/Special Meeting of the Board of Education
August 17, 2017

The following members of the Board of Education were present:

MEMBERS PRESENT

Dr. Lani Cupchoy, President
Mr. Edgar Cisneros, Vice President
Ms. Joanna Flores, Clerk
Mr. Hector A. Chacon, Member
Mr. Benjamin Cárdenas, Member

The following members of the executive cabinet were present:

EXECUTIVE CABINET

Dr. Anthony J. Martinez           Interim Superintendent of Schools/Assistant Superintendent – Instructional Services
Dr. Angel E. Gallardo            Assistant Superintendent, Human Resources
Ms. Marlene M. Pitchford         Director, Classified Human Resources

Mr. Rick Olivarez, legal counsel from Olivarez Madruga Lemieux & O’Neill, LLP, was present.

LEGAL COUNSEL

The meeting of the Board of Education was convened by President Cupchoy at 6:00 p.m. and was opened with the Pledge of Allegiance.

CALL TO ORDER - 6:00 P.M.

Dr. Cupchoy announced that the Board of Education has a special board meeting and a regular board meeting running concurrently.

Mr. Cisneros made the following motion, which was seconded by Mr. Chacon:

APPROVAL OF MINUTES

That the Board of Education approve the minutes of the regular meeting held June 29, 2017, as they appear in unadopted copy distributed August 14, 2017; and

That the Board of Education approve the minutes of the regular meeting held July 20, 2017, as they appear in unadopted copy distributed August 14, 2017.

President Cupchoy called for a voice vote. All “aye” votes were received. President Cupchoy declared the motion carried.

Mr. Cárdenas: Aye
Mr. Chacon: Aye
Ms. Flores: Aye
Mr. Cisneros: Aye
Dr. Cupchoy: Aye
The agendas for the regular meeting and special meeting of August 17, 2017, were presented. On motion of Mr. Chacon, seconded by Mr. Cisneros, the agendas were unanimously adopted as presented.

Mr. Cárdenas: Aye
Mr. Chacon: Aye
Ms. Flores: Aye
Mr. Cisneros: Aye
Dr. Cupchoy: Aye

No representatives were present.

Representatives from the Montebello Employee Organizations Teachers Association, and the California School Employees Association were present.

On motion of Mr. Cisneros, seconded by Mr. Chacon, and unanimously carried, (Lani Cupchoy, Edgar Cisneros, Joanna Flores, Hector Chacon, Benjamin Cárdenas), the regular/special meeting of the Board of Education was recessed at 6:14 p.m. to a Closed Session for discussion of the following:

Closed Session Agenda (Special Board of Education Meeting/Regular Board of Education Meeting):

Special Board of Education Meeting
a) Closed session pursuant to Government Code §54956.9(d)(1) - Conference with legal counsel - Existing Litigation
   • Zhang v. MUSD (Los Angeles Superior Court Case No. VC 066026)
   • Sarmiento v. MUSD (Los Angeles Superior Court Case No. BC 592319)

b) Closed Session pursuant to Government Code §54956.9(d)(2) and GC §54956.9(e)(3) - Conference with Legal Counsel - Anticipated Litigation/Significant Exposure to Litigation
   One (1) Matter

Regular Board of Education Meeting
a) Conference with labor negotiator (Government Code Section 54957.6)
   Agency Negotiator: Angel E. Gallardo
   Employee Organizations: California School Employees Association
                           Montebello Teachers Association
                           All Unrepresented Employees
Regular Board of Education Meeting - (continued)
b) Conference with labor negotiator (Government Code Section 54957.6)
   Agency Negotiator: Marlene Pitchford
   Employee Organization: Montebello USD Police Officers Association

c) Closed session pursuant to Government Code §54956.9(d)(1) - Conference with legal counsel - Existing Litigation - Five (5) Cases
   • Contreras Smith & Cleve Pell v. MUSD, et al. (Los Angeles Superior Court Case No. BC666775)
   • Charles Pell v. Alberto Perez (Los Angeles Superior Court Case No. BC643980)
   • MUSD v. American Reclamation (Los Angeles Superior Court Case No. BC610857)
   • MUSD v. County of Los Angeles (Los Angeles Superior Court Case No. 127286)
   • MUSD v. Enveniam, et al. (Los Angeles Superior Court Case No. KC068090)

d) Closed session pursuant to Government Code §54956.9(a) - Conference with legal counsel - Existing Litigation
   • K.C. v. MUSD, Claim Number MONY-008884 (Request to Stipulate)
   • R.K. v. MUSD, Claim Number MONZ-009075 (Compromise and Release)
   • T.T. v. MUSD, Claim Number MONY-008945 (Request to Stipulate)
   • R.G. v. MUSD, Claim Numbers MONR-007222 & MONX-008616 (Compromise and Release)
   • R.M. v. MUSD, Claim Number MONZ-009025 (Request to Stipulate)
   • D.A. v. MUSD, Claim Number MONY-008887 (Compromise and Release)

e) Closed Session pursuant to Government Code §54956.9(d)(2) and GC § 54956.9(e)(3) - Conference with Legal Counsel - Anticipated Litigation/Significant Exposure to Litigation Five (5) Matters

The Board of Education was convened in Closed Session by the president, Dr. Cupchoy, at 6:18 p.m.
The matters requiring consideration were discussed.

The meeting of the Board of Education was reconvened in regular/special session by President Cupchoy at 9:11 p.m.
Mr. Rick Olivarez, legal counsel from Olivarez Madruga Lemieux & O’Neill, LLP, reported out the following from closed session:

REPORT OUT-CLOSED SESSION

SPECIAL MEETING AGENDA ITEMS
With respect to the items listed on the special meeting closed session agenda, legal counsel provided a briefing to the Board on these two matters; Direction was given on a vote of 5-0; but no final action was taken. There is nothing further to report.

REGULAR MEETING AGENDA ITEMS
With respect to item 13 (a) appearing on the closed session agenda, Dr. Gallardo and staff provided an update to the Board on negotiations with the listed employee organizations; but no final action was taken. There is nothing further to report.

With respect to item 13 (b) appearing on the closed session agenda, Ms. Pitchford and staff provided an update to the Board on negotiations with the listed employee organization; but no final action was taken. There is nothing further to report.

With respect to all of the cases listed under item 13 (c), with the exception of MUSD v. County of Los Angeles Case No. 127286, the Board received a briefing from legal counsel on the status of these matters; Direction was given on a vote of 5-0; but no final action was taken. There is nothing further to report.

With respect to MUSD v. County of Los Angeles Case No. 127286, the Board received a briefing from legal counsel; but no final action was taken. There is nothing further to report.

With respect to all of the cases listed under item 13 (d), the Board agreed on a vote of 5-0 to accept the requests to stipulate and compromise and release of all matters. There is nothing further to report.

With respect to all of the cases listed under item 13 (e), the Board received a briefing from legal counsel; Direction was given on a vote of 5-0; but no final action was taken. There is nothing further to report.

CONSENT AGENDA
On motion of Mr. Cárdenas, seconded by Mr. Chacon, the following “consent agenda” resolutions were unanimously adopted:

Consent Agenda
Mr. Cárdenas: Aye
Mr. Chacon: Aye
Ms. Flores: Aye
Mr. Cisneros: Aye
Dr. Cupchoy: Aye
PURCHASE ORDER REPORT SUMMARY NO. 2(2016-2017)

That the Board of Education approve Purchase Order Report Summary No. 2(2016-2017) dated August 7, 2017, in the total amount of $1,289,404.80, it being certified all are in accordance with provisions of California Education Code and Policies of the Board of Education.

WARRANT REPORT NO. 12(2016-2017)

That the Board of Education approve Warrant Report No. 12(2016-2017) in the total amount of $37,841,984.28, certified to cover all warrants issued during the month of June 2017 and to cover only items having Board approval prior to release.

LOS ANGELES COUNTY SCHOOL TRUSTEES ASSOCIATION MEMBERSHIP - 2017-2018 SCHOOL YEAR

That the Board of Education authorize the payment of membership dues in the amount of $100.00 to the Los Angeles County School Trustees Association for the 2017-2018 school year.

ATTENDANCE AT MEETINGS/WORKSHOPS/CONFERENCES

That the Board of Education authorize/ratify participation in the following meetings/workshops/conferences:

<table>
<thead>
<tr>
<th>ACTIVITY</th>
<th>AUTHORIZED PERSONNEL</th>
<th>FUNDING (ACTUAL AND NECESSARY EXPENSES UNLESS OTHERWISE STATED)</th>
<th>DIVISION</th>
</tr>
</thead>
<tbody>
<tr>
<td>All meetings listed below</td>
<td>Board Members, Superintendent</td>
<td>Advance authorized</td>
<td>Board of Education, Superintendent’s Office</td>
</tr>
<tr>
<td>Instructional Services, Meetings, Trainings, Workshop and Committees Various Locations 2017-18 School Year</td>
<td>Presenters Up to 20 persons (various sites)</td>
<td>Hourly rate per contract per person (up to 12 hours each per training) Title II</td>
<td>Instructional Services</td>
</tr>
<tr>
<td></td>
<td>Certificated Up to 200 persons (various sites)</td>
<td>$45.00 per hour per person (up to 12 hours each per training) Title II</td>
<td></td>
</tr>
<tr>
<td>Event Description</td>
<td>Personnel Type</td>
<td>Maximum Participants</td>
<td>Stipend/Rate</td>
</tr>
<tr>
<td>----------------------------------------------------------------------------------</td>
<td>----------------</td>
<td>-----------------------</td>
<td>--------------</td>
</tr>
<tr>
<td>Instructional Services, Meetings, Trainings, Workshop and Committees</td>
<td>Certificated</td>
<td>Up to 200 persons</td>
<td>$270.00 stipend per person, per day (up to 6 days each per training)</td>
</tr>
<tr>
<td></td>
<td>Classified</td>
<td>Up to 100 persons</td>
<td>Hourly rate per contract per person (up to 16 hours each per training)</td>
</tr>
<tr>
<td>District Wide School Business Day</td>
<td>Administrative/</td>
<td>Up to 1300 persons</td>
<td>Caterer to be named to receive an amount not to exceed $8.50 per person</td>
</tr>
<tr>
<td>Montebello, CA</td>
<td>Certificated/</td>
<td></td>
<td>S&amp;C</td>
</tr>
<tr>
<td>August 2017</td>
<td>Classified</td>
<td></td>
<td></td>
</tr>
<tr>
<td>AVID Strategy Site Planning</td>
<td>Certificated</td>
<td>Up to 10 persons</td>
<td>$45.00 per hour per person (up to 14 hours each)</td>
</tr>
<tr>
<td>Bell Gardens Intermediate</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>August 2017</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Professional Development</td>
<td>Certificated</td>
<td>Up to 6 persons</td>
<td>$45.00 per hour per person (up to 4 hours each)</td>
</tr>
<tr>
<td>Joseph A. Gascon Elementary</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>August 2017</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Professional Development</td>
<td>Certificated</td>
<td>Up to 33 persons</td>
<td>$45.00 per hour per person (up to 6 hours each)</td>
</tr>
<tr>
<td>Joseph A. Gascon Elementary</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>August 2017</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Crisis Prevention Intervention (CPI) Nonviolent Crisis Intervention Training to</td>
<td>Certificated</td>
<td></td>
<td>$3190.00</td>
</tr>
<tr>
<td>Enhance Proper Methods of Behaviour Management for the Care, Welfare, Safety</td>
<td>Daniel Navarro</td>
<td></td>
<td>$3008.00 advance authorized for registration/materials</td>
</tr>
<tr>
<td>and Security of Students, Staff and Others</td>
<td>(DO)</td>
<td></td>
<td>Special Education/IDEA</td>
</tr>
<tr>
<td>Orange, CA</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>August 2017</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
Staff Orientation  
Head Start Staff  
Montebello, CA &  
Bell Gardens, CA  
August 2017  

Classified  
Up to 45 persons  
(HSO)  

Hourly rate per contract  
per person, per day  
(up to 2 hours each)  
Head Start  

Residential Treatment  
Center (RTC) Monitoring  
Team Services, Members of  
the Special Education Local  
Plan Area (SELPA) will be  
Traveling out of State to  
Review RTC’s that are  
Currently Housing Students  
Throughout the  
Montebello/Downey SELPA  
Region  
Provo, UT  
August 2017  

Certificated  
Nancy Cruz Clemente  
(DO)  

$1495.00  
Special Education  
Instructional Services  

Career Pathways: Equity  
Opportunity &  
Entrepreneurship  
Long Beach, CA  
August 2017  

Alice Jacquez  
(MOA)  

$225.00  
Adult Education  
Instructional Services  

Data Team Meetings  
Winter Gardens  
Elementary  
August - December 2017  

Certificated  
Up to 26 persons  

$45.00 per hour  
per person  
(up to 10 hours each)  
Title I  

California Department of  
Education (CDE), State and  
Federal Program Directors’  
Meetings  
Sacramento, CA  
August 2017 – June 2018  

Todd Macy  
Patricia Cole-Genzuk  
Alvaro Frausto  
(DO)  

$545.00 per person  
per meeting  
$400.00 advance  
authorized for airfare  
per person per meeting  
Title I  

Instructional Services
<table>
<thead>
<tr>
<th>Event</th>
<th>Presenter/Participants</th>
<th>Cost/Rate</th>
<th>Program</th>
</tr>
</thead>
<tbody>
<tr>
<td>LACOE 2017-2018 State and Federal Programs Directors’ Meetings Downey, CA September 2017 – May 2018</td>
<td>Todd Macy, Patricia Cole-Genzuk, Alvaro Frausto (DO)</td>
<td>$10.75 per person per meeting</td>
<td>Title I Instructional Services</td>
</tr>
<tr>
<td>LACOE – AVID Excel Site Visit Day Downey, CA January 2017</td>
<td>Administrative/ Certified, Up to 5 persons (various sites)</td>
<td>$200.00 per person S&amp;C</td>
<td>Instructional Services</td>
</tr>
<tr>
<td>Instructional Strategies to Support “At Risk” Students Bell Gardens High August 2017</td>
<td>Presenter Elizabeth Lowe</td>
<td>Per diem rate per contract (up to 2 hours)</td>
<td>Title I Instructional Services</td>
</tr>
<tr>
<td>- Certificated, Up to 15 persons</td>
<td>$270.00 stipend per person</td>
<td>Title I</td>
<td></td>
</tr>
<tr>
<td>- Certificated Elizabeth Lowe</td>
<td>$45.00 per hour (up to 4 hours)</td>
<td>Title I</td>
<td></td>
</tr>
<tr>
<td>Data Team Leads Strategic Planning Bell Gardens High August 2017</td>
<td>Certificated, Up to 6 persons</td>
<td>$270.00 stipend per person</td>
<td>Title I Instructional Services</td>
</tr>
<tr>
<td>Data Team Collaboration Macy Intermediate August 2017</td>
<td>Certified, Up to 3 persons</td>
<td>$45.00 per hour per person (up to 12 hours each)</td>
<td>Title I Instructional Services</td>
</tr>
<tr>
<td>The Core Collaborative EmpowerED Learner Series Schurr High August 2017</td>
<td>Certificated, Up to 12 persons</td>
<td>$45.00 per hour per person (up to 12 hours each)</td>
<td>Title I Instructional Services</td>
</tr>
<tr>
<td>Event Description</td>
<td>Category</td>
<td>Type</td>
<td>Participants</td>
</tr>
<tr>
<td>-----------------------------------------------------------------------------------</td>
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<td>--------------</td>
</tr>
<tr>
<td>Data Team Professional Development and Collaboration – English Language Arts</td>
<td>Instructional</td>
<td>Certificated</td>
<td>Up to 8</td>
</tr>
<tr>
<td>Macy Intermediate</td>
<td>Services</td>
<td></td>
<td>August 2017</td>
</tr>
<tr>
<td>Data Team Professional Development and Collaboration – Math</td>
<td>Instructional</td>
<td>Certificated</td>
<td>Up to 5</td>
</tr>
<tr>
<td>Macy Intermediate</td>
<td>Services</td>
<td></td>
<td>August 2017</td>
</tr>
<tr>
<td>Extended Learning Opportunity Professional Learning for the After School Program</td>
<td>Instructional</td>
<td>Administrative/Management/Certificated/Classified</td>
<td>Up to 180 persons (various sites)</td>
</tr>
<tr>
<td>Commerce, CA</td>
<td>Services</td>
<td></td>
<td>August 2017</td>
</tr>
<tr>
<td>California Association for Bilingual Education – Secondary Spanish Dual Immersion</td>
<td>Instructional</td>
<td>Administrative/Certificated</td>
<td>Up to 10 persons (various sites)</td>
</tr>
<tr>
<td>Symposium</td>
<td>Services</td>
<td></td>
<td>Covina, CA</td>
</tr>
<tr>
<td>September 2017</td>
<td></td>
<td></td>
<td>September 2017</td>
</tr>
<tr>
<td>LA Lift Services – Train the Trainer Forklift Safety Training</td>
<td>Adult Education</td>
<td>Certificated</td>
<td>George Gonzalez (FPA)</td>
</tr>
<tr>
<td>Vernon, CA</td>
<td></td>
<td></td>
<td>September 2017</td>
</tr>
<tr>
<td>Association of Title IX Administrators – 504 Coordinator Certification Course</td>
<td>Instructional</td>
<td>Certificated</td>
<td>1 person TBD</td>
</tr>
<tr>
<td>Phoenix, AZ</td>
<td>Services</td>
<td></td>
<td>November 2017</td>
</tr>
<tr>
<td>Event</td>
<td>Type</td>
<td>Name(s)</td>
<td>Amount(s)</td>
</tr>
<tr>
<td>----------------------------------------------------------------------</td>
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<td>--------------------------------</td>
<td>---------------------------------------------------------------------------</td>
</tr>
<tr>
<td>California School Employees Association – Chapter 505: 91st Annual</td>
<td>Classified</td>
<td>Lloyd Garrison</td>
<td>Release Time Only</td>
</tr>
<tr>
<td>Conference</td>
<td></td>
<td>Marisol Rivera</td>
<td></td>
</tr>
<tr>
<td>Las Vegas, NV</td>
<td></td>
<td>Michelle Gayosso</td>
<td></td>
</tr>
<tr>
<td>July-August 2017</td>
<td></td>
<td>Corrine Perez**</td>
<td></td>
</tr>
<tr>
<td>(Orig. Bd. 07/20/17 - Additional member)</td>
<td></td>
<td>John Nieto</td>
<td></td>
</tr>
<tr>
<td>**10-School Month Employee</td>
<td></td>
<td>Up to 3 additional members TBN</td>
<td></td>
</tr>
<tr>
<td>ACSA/Foundation for Educational Administration (FEA) – The Human</td>
<td></td>
<td>Raul Hernandez</td>
<td>$737.00</td>
</tr>
<tr>
<td>Resources Office: The First 90 Days and Beyond</td>
<td>(DO)</td>
<td></td>
<td>$295.00 advance authorized for registration</td>
</tr>
<tr>
<td>Salinas, CA</td>
<td></td>
<td></td>
<td>General Fund/Base</td>
</tr>
<tr>
<td>September 2017</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Orange County Department of Education - Interpreters’ &amp; Translators’</td>
<td>Classified</td>
<td>Alejandra Cortez</td>
<td>$170.00 per person</td>
</tr>
<tr>
<td>Conference</td>
<td></td>
<td>Eleuterio Davila</td>
<td>$100.00 advance authorized for registration per person</td>
</tr>
<tr>
<td>Costa Mesa, CA</td>
<td></td>
<td>Katie Navarro</td>
<td>S&amp;C/General Fund</td>
</tr>
<tr>
<td>September 2017</td>
<td>(DO)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Los Angeles Suicide Prevention Network – The Suicide Contagion Effect:</td>
<td></td>
<td>George Muriel</td>
<td>Release Time Only</td>
</tr>
<tr>
<td>Why Does It Happen, What We Know &amp; What We Can Do</td>
<td>(DO)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Los Angeles, CA</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>September 2017</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>California Association of Administrators of State and Federal</td>
<td></td>
<td>Todd Macy</td>
<td>$1252.00 per person</td>
</tr>
<tr>
<td>Education Programs (CAASFEP) 2017 Professional Development</td>
<td></td>
<td>Alvaro Frausto</td>
<td>$976.00 advance authorized per person for lodging and registration</td>
</tr>
<tr>
<td>Institute, Equity…</td>
<td></td>
<td></td>
<td>Title I</td>
</tr>
<tr>
<td>Delivering on the Promise</td>
<td></td>
<td>Lizette Mejia</td>
<td></td>
</tr>
<tr>
<td>San Diego, CA</td>
<td>Certificated</td>
<td></td>
<td></td>
</tr>
<tr>
<td>October 2017</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
Edupoint’s 2017 National Users Conference
Anaheim, CA
November 2017

| Classified | Up to 15 persons (Various sites) | $635.00 per person | $550.00 advance authorized per person for registration | S&C/General Fund/Base |

Commission on Teacher Credentialing, California Induction Conference – Leading the Change
Fresno, CA
December 2017

<table>
<thead>
<tr>
<th>Certificated</th>
<th>Colleen Tse</th>
<th>Angelica Paz</th>
<th>Patricia Salcido-Maez (DO)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$1075.00 per person</td>
<td>$525.00 advance authorized per person for registration</td>
<td>EEEP</td>
</tr>
</tbody>
</table>

EMPLOYMENT OF CONSULTANTS

That the Board of Education authorize/ratify employment of the following consultants:

<table>
<thead>
<tr>
<th>MEETINGS/SERVICES</th>
<th>CONSULTANT</th>
<th>FUNDING</th>
<th>DIVISION</th>
</tr>
</thead>
<tbody>
<tr>
<td>Professional Development for Instructional Coaches MUSD Staff District Wide July 2017 – June 2018</td>
<td>New Teacher Center</td>
<td>$32000.00 plus expenses</td>
<td>Instructional Services</td>
</tr>
<tr>
<td>Provide certifying preparation, support and oversee the Certified Nursing Assistant program for the Montebello Community Adult School Montebello, CA July 2017 – June 2018</td>
<td>Rolinda M. Caalim (Independent)</td>
<td>$2000.00 per month (not exceed $10000.00)</td>
<td>Adult Education</td>
</tr>
<tr>
<td>Interpretations/ Translations Washington Elementary 2017-2018 School Year</td>
<td>Translations4all, Inc.</td>
<td>$75.00 per hour includes expenses (not to exceed $2600.00)</td>
<td>Instructional Services</td>
</tr>
<tr>
<td>Service Description</td>
<td>Provider</td>
<td>Cost Details</td>
<td>Funding Source</td>
</tr>
<tr>
<td>-------------------------------------------------------------------------------------</td>
<td>---------------------------------</td>
<td>------------------------------------------------------------------------------</td>
<td>------------------------------</td>
</tr>
<tr>
<td>Provide Mandated Hearing Assessments for Students K-12th Grade, Perform Required Threshold Test in Accordance with Applicable Requirements by Certified Personnel, Utilizing Audiometers District Wide 2017-2018 School Year</td>
<td>Arcadia Audiometric Associates, Inc.</td>
<td>$2.60 per student (not to exceed $35000.00)</td>
<td>Pupil and Community Services</td>
</tr>
<tr>
<td>Provide Licensed Vocational Nurses (LVN) and Registered Nurses (RN) to Conduct Various Health Care Procedures to Enhance Student Performance District Wide 2017-2018 School Year</td>
<td>Mediscan Staffing Services</td>
<td>$39.00 per hour for LVN, $55.00 per hour for RN, (not to exceed $75000.00)</td>
<td>Pupil and Community Services</td>
</tr>
<tr>
<td>Provide Vision Screenings, Refraction Assessments and Provision of Spectacles for Students in Grades 5-12, Referrals and Monitoring District Wide 2017-2018 School Year</td>
<td>Helen Keller International, Inc.</td>
<td>$4.25 per student (not to exceed $17850.00)</td>
<td>Pupil and Community Services</td>
</tr>
<tr>
<td>Provide Healthcare Services, Licensed Vocational Nurse (LVN), Registered and/or Credentialed School Nurse (RN) to Supplement Existing Healthcare Services for Students Head Start - 12th Grade District Wide 2017-2018 School Year</td>
<td>MAXIM, Staffing Solutions</td>
<td>$42.00 per hour for LVN services, $70.00-$100.00 per hour for RN services (not to exceed $75000.00)</td>
<td>Pupil and Community Services</td>
</tr>
<tr>
<td>Provide Paediatric, Medical and Psychotherapeutic Evaluations, Consultations, Evaluations, Training and Medical Record Review District Wide 2017-2018 School Year</td>
<td>Janice H. Carter-Lourensz, M.D., MPH, FAAP</td>
<td>$285.00 - $525.00 per hour for consultations, evaluations, therapy, trainings, record review and misc. services (not to exceed $28000.00)</td>
<td>Pupil and Community Services</td>
</tr>
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</tr>
<tr>
<td>Perform Specialized Health Duties Head Start Students &amp; Families Head Start Classrooms 2017-2018 School Year</td>
<td>Mediscan Staffing Services</td>
<td>$39.00 per hour (not to exceed 40 hours per week) Head Start</td>
<td>Instructional Services</td>
</tr>
<tr>
<td>CRLP Results Training for Teachers on Word Recognition and Fluency Montebello Gardens Elementary August 2017</td>
<td>California Reading and Literature Project</td>
<td>$2700.00 includes expenses</td>
<td>Instructional Services</td>
</tr>
<tr>
<td>Professional Development in Research Based Reading and Writing Strategies for At-Risk Students Suva Elementary September 2017</td>
<td>Nancy Fetzer (Independent)</td>
<td>$2000.00 per day includes expenses (not to exceed 2 days) Title I</td>
<td>Instructional Services</td>
</tr>
</tbody>
</table>

**APPROVAL OF CONTRACT – THE BUCK INSTITUTE FOR EDUCATION**

That the Board of Education authorizes the administration to enter into an agreement with The Buck Institute for Education from October 1-31, 2017 for the purpose of providing support services to Montebello Unified School District. Contracted training will support the implementation of Project Based Learning. Funding for these services will come from the California Career Partnership Trust Grant (CCPT), not to exceed $11,750.
APPROVAL OF STUDENT TEACHING AGREEMENT – CALIFORNIA STATE UNIVERSITY, LONG BEACH

That the Board of Education authorizes the administration to enter into an agreement with California State University, Long Beach for the purpose/provision of the student teacher training program and internship program for General Education and Special Education. Said agreement will be in effect from August 4, 2017 through September 30, 2020. California State University, Long Beach will reimburse MUSD at the rate indicated in the agreement.

APPROVAL OF AGREEMENT - AVID COLLEGE READINESS SYSTEM

That the Board of Education authorize the administration to enter into an agreement with the AVID Center to train AVID elective teachers, AVID site team members, administrators and AVID elementary teachers. The training will be held during the 2017-2018 school year. Funding for these services will come from S&C, not to exceed $83,299.

APPROVAL OF AGREEMENT - AVID EXCEL TRAINING

That the Board of Education authorize the administration to enter into an agreement with AVID Center Staff Developers to train AVID Excel teachers, AVID site team members and administrators at Suva Intermediate School. The training will be held at Suva Intermediate School during the 2017-2018 school year. Funding for these services will come from S&C, not to exceed $10,840.

APPROVAL OF AGREEMENT WITH LET’S GO LEARN

That the Board of Education authorize the administration to enter into an agreement with Let’s Go Learn, from August 1, 2017 to July 31, 2018, for the purpose of providing training and support to Montebello Unified School District in its improvement efforts. Contracted support will include licenses for online assessment and intervention as well as training for teachers and staff. Funding for these services will come from Title I.

APPROVAL OF AGREEMENT – CALIFORNIA COMMISSION ON TEACHER CREDENTIALING ACCREDITATION FEE

That the Board of Education authorizes the administration to enter into an agreement with the California Commission on Teacher Credentialing (CTC). The CTC accreditation fee will allow the agency to oversee its responsibilities and review/accredit the Montebello Teacher Induction Program. This accreditation fee in the amount of $1,300.00 will cover September 1, 2017 through June 30, 2018 and funded by Educators Effectiveness Expenditure Plan.
**APPROVAL OF AGREEMENT – UCLA GRADUATE SCHOOL OF EDUCATION & INFORMATION STUDIES – CENTER X SCIENCE**

That the Board of Education authorize the administration to enter into an agreement, between the Montebello Unified School District and the University of California, Los Angeles (UCLA) Center X Science Project, for the purpose of providing professional learning opportunities to teachers and staff using NGSS aligned with Common Core State Standards which will take place from September 1, 2017 – June 30, 2018. Any cost involved in this agreement will be paid from Title II funding.

**APPROVAL OF AGREEMENT – CALIFORNIA STATE UNIVERSITY, LOS ANGELES (CSULA)**

That the Board of Education authorize administration to enter into an agreement with California State University, Los Angeles (CSULA) for health screening of students and to provide clinical experience for CSULA nursing students. Said agreement would be in effect from July 10, 2017 through June 30, 2018.

**APPROVAL OF YEAR 3 MEMORANDUM OF UNDERSTANDING; IMPACT EVALUATION OF TRAINING IN MULTI-TIERED SYSTEMS OF SUPPORT FOR BEHAVIOR (MTSS-B)**

That the Board of Education authorize the Memorandum of Understanding with MDRC for the purpose of continued participation in the national study and data collection for the 2017-2018 school year. MDRC through the U.S. Department of Education will reimburse the District in the total amount of $17,600.00 for coordination and expenses incurred for data collection.

**APPROVAL OF AGREEMENT – WESTED – CALIFORNIA HEALTHY KIDS SURVEY**

That the Board of Education authorize the administration to enter into a Memorandum of Understanding with WestEd to provide the California Healthy Kids Survey (CHKS) at all MUSD identified sites for the 2017-2018 school year. All associated costs, i.e., survey instrument, processing data, reports, etc. will be funded by the Supplemental and Concentration Fund.

**APPROVAL OF AGREEMENT WITH V.T.P. INC. FOR FLOORING REPLACEMENT AT FREMONT, MONTEBELLO PARK, AND WINTER GARDENS ELEMENTARY SCHOOLS**

That the Board of Education enter into an agreement with V.T.P. Inc., for classroom and restroom flooring replacement at Fremont, Montebello Park, and Winter Gardens Elementary Schools. The contract amount of $13,146.10 to be funded by the Head Start Program.
PURCHASE OF SUPPLEMENTAL INSTRUCTIONAL MATERIALS – HIGH SCHOOL

That the Board of Education authorize purchase of supplemental instructional materials for the grade level and course specified.

<table>
<thead>
<tr>
<th>Grade</th>
<th>Department</th>
<th>Course</th>
<th>Title/Author/Publisher/Copyright Date</th>
</tr>
</thead>
</table>

APPROVAL OF OUT-OF-STATE/OVERNIGHT SPECIAL STUDY TRIP – SCHURR HIGH SCHOOL

That the Board of Education approve an overnight special study trip for forty-four (44) Schurr High School students, and eight (8) district chaperones to participate in the overnight camp at Schurr High School from August 11-12, 2017. All expenses, including insurance will be paid by individual students.

CLAREMONT GRADUATE UNIVERSITY (CGU) – INSTITUTE OF ORGANIZATIONAL AND PROGRAM EVALUATION RESEARCH

That the Board of Education authorize the administration to enter into an agreement with the Claremont Graduate University (CGU), Institute of Organizational and Program Evaluation Research for the purpose of performing an evaluation plan to address the needs of Montebello Unified School District and program stakeholders to improve the quality of the Extended Learning Opportunity Programs (ELO) After School Programs, during the period of July 1, 2017 through June 30, 2018. The cost involved not to exceed $49,488 in this agreement will be paid from ASES/21st CCLC Grants.
APPROVAL OF AGREEMENT – CITYSPAN TECHNOLOGIES, INC. – EXTENDED LEARNING OPPORTUNITY (ELO) AFTER SCHOOL PROGRAMS (K-12 SCHOOL-BASED PROGRAM SITES) AFTER SCHOOL EDUCATION AND SAFETY (ASES) AND 21ST CENTURY AFTER SCHOOL BASE AND SUPPLEMENTAL PROGRAM GRANTS

That the Board of Education authorize the administration to enter into an agreement with the Cityspan Technologies for the purpose of providing professional software development evaluation services accessing an online data tracking system in order to record student information and programmatic data including attendance and lesson plans to the Extended Learning Opportunity Programs (ELO) After School Programs, during the period of July 1, 2017 through June 30, 2018. The cost involved not to exceed $10,450 in this agreement will be paid from ASES/21st Century Grants.

APPROVAL OF AGREEMENT – AFTER-SCHOOL ALL STARS, LOS ANGELES AT BANDINI ELEMENTARY

That the Board of Education authorize the administration to enter into an agreement with the AFTER-SCHOOL ALL STARS, LOS ANGELES for the purpose of providing staffing, materials and management of after school grant for a cumulative total of 84 students per day attendance per year at Bandini Elementary for 179 school days for the 2017-18 school year. The cost involved not to exceed $102,000 in this agreement, will be paid from ASES/21st Century Grants.

APPROVAL OF AGREEMENT – ICES EDUCATION LLC AT BELL GARDENS ELEMENTARY

That the Board of Education authorize the administration to enter into an agreement with the ICES Education LLC for the purpose of providing staffing, materials and management of after school grant for a cumulative total of 106 students per day attendance per year at Bell Gardens Elementary for 179 school days for the 2017-18 school year. The cost involved not to exceed $128,331 in this agreement, will be paid from ASES/21st Century Grants.

APPROVAL OF AGREEMENT – ICES EDUCATION LLC AT BELLA VISTA ELEMENTARY

That the Board of Education authorize the administration to enter into an agreement with the ICES Education LLC for the purpose of providing staffing, materials and management of after school grant for a cumulative total of 84 students per day attendance per year at Bella Vista Elementary for 179 school days for the 2017-18 school year. The cost involved not to exceed $101,850 in this agreement, will be paid from ASES/21st Century Grants.
APPROVAL OF AGREEMENT – AFTER-SCHOOL ALL STARS, LOS ANGELES AT CESAR E. CHAVEZ ELEMENTARY

That the Board of Education authorize the administration to enter into an agreement with the AFTER-SCHOOL ALL STARS, LOS ANGELES for the purpose of providing staffing, materials and management of after school grant for a cumulative total of 110 students per day attendance per year at Cesar E. Chavez Elementary for 179 school days for the 2017-18 school year. The cost involved not to exceed $134,273 in this agreement, will be paid from ASES/21st Century Grants.

APPROVAL OF AGREEMENT – ICES EDUCATION LLC AT FREMONT ELEMENTARY

That the Board of Education authorize the administration to enter into an agreement with the ICES Education LLC for the purpose of providing staffing, materials and management of after school grant for a cumulative total of 84 students per day attendance per year at Fremont Elementary for 179 school days for the 2017-18 school year. The cost involved not to exceed $101,850 in this agreement, will be paid from ASES/21st Century Grants.

APPROVAL OF AGREEMENT – ICES EDUCATION LLC AT GARFIELD ELEMENTARY

That the Board of Education authorize the administration to enter into an agreement with the ICES Education LLC for the purpose of providing staffing, materials and management of after school grant for a cumulative total of 105 students per day attendance per year at Garfield Elementary for 179 school days for the 2017-18 school year. The cost involved not to exceed $127,917 in this agreement, will be paid from ASES/21st Century Grants.

APPROVAL OF AGREEMENT – ICES EDUCATION LLC AT GREENWOOD ELEMENTARY

That the Board of Education authorize the administration to enter into an agreement with the ICES Education LLC for the purpose of providing staffing, materials and management of after school grant for a cumulative total of 120 students per day attendance per year at Greenwood Elementary for 179 school days for the 2017-18 school year. The cost involved not to exceed $145,537 in this agreement, will be paid from ASES/21st Century Grants.
APPROVAL OF AGREEMENT – MUSIC STAR-CREATIVE BRAIN LEARNING, LLC AT JOSEPH A. GASCON ELEMENTARY

That the Board of Education authorize the administration to enter into an agreement with the Music Star-Creative Brain Learning, LLC for the purpose of providing staffing, materials and management of after school grant for a cumulative total of 84 students per day attendance per year at Joseph A. Gascon Elementary for 179 school days for the 2017-18 school year. The cost involved not to exceed $101,309 in this agreement, will be paid from ASES/21st Century Grants.

APPROVAL OF AGREEMENT – ICES EDUCATION LLC AT LA MERCED ELEMENTARY

That the Board of Education authorize the administration to enter into an agreement with the ICES Education LLC for the purpose of providing staffing, materials and management of after school grant for a cumulative total of 98 students per day attendance per year at La Merced Elementary for 179 school days for the 2017-18 school year. The cost involved not to exceed $118,553 in this agreement, will be paid from ASES/21st Century Grants.

APPROVAL OF AGREEMENT – MUSIC STAR-CREATIVE BRAIN LEARNING, LLC AT MONTEBELLO GARDENS ELEMENTARY

That the Board of Education authorize the administration to enter into an agreement with the Music Star-Creative Brain Learning, LLC for the purpose of providing staffing, materials and management of after school grant for a cumulative total of 84 students per day attendance per year at Montebello Gardens Elementary for 179 school days for the 2017-18 school year. The cost involved not to exceed $101,653 in this agreement, will be paid from ASES/21st Century Grants.

APPROVAL OF AGREEMENT – ICES EDUCATION LLC AT MONTEBELLO PARK ELEMENTARY

That the Board of Education authorize the administration to enter into an agreement with the ICES Education LLC for the purpose of providing staffing, materials and management of after school grant for a cumulative total of 84 students per day attendance per year at Montebello Park Elementary for 179 school days for the 2017-18 school year. The cost involved not to exceed $101,850 in this agreement, will be paid from ASES/21st Century Grants.
APPROVAL OF AGREEMENT – AFTER-SCHOOL ALL STARS, LOS ANGELES AT POTRERO HEIGHTS ELEMENTARY

That the Board of Education authorize the administration to enter into an agreement with the AFTER-SCHOOL ALL STARS, LOS ANGELES for the purpose of providing staffing, materials and management of after school grant for a cumulative total of 84 students per day attendance per year at Potrero Heights Elementary for 179 school days for the 2017-18 school year. The cost involved not to exceed $102,000 in this agreement, will be paid from ASES/21st Century Grants.

APPROVAL OF AGREEMENT – STUDENT SUCCESS INSTITUTE, INC. (SSI) AT SUVA ELEMENTARY

That the Board of Education authorize the administration to enter into an agreement with the Student Success Institute, Inc. (SSI) for the purpose of providing staffing, materials and management of after school grant for a cumulative total of 112 students per day attendance per year at Suva Elementary for 179 school days for the 2017-18 school year. The cost involved not to exceed $135,625 in this agreement, will be paid from ASES/21st Century Grants.

APPROVAL OF AGREEMENT – MUSIC STAR-CREATIVE BRAIN LEARNING, LLC AT WASHINGTON ELEMENTARY

That the Board of Education authorize the administration to enter into an agreement with the Music Star-Creative Brain Learning, LLC for the purpose of providing staffing, materials and management of after school grant for a cumulative total of 84 students per day attendance per year at Washington Elementary for 179 school days for the 2017-18 school year. The cost involved not to exceed $101,410 in this agreement, will be paid from ASES/21st Century Grants.

APPROVAL OF AGREEMENT – STUDENT SUCCESS INSTITUTE, INC. (SSI) AT WILCOX ELEMENTARY

That the Board of Education authorize the administration to enter into an agreement with the Student Success Institute, Inc. (SSI) for the purpose of providing staffing, materials and management of after school grant for a cumulative total of 84 students per day attendance per year at Wilcox Elementary for 179 school days for the 2017-18 school year. The cost involved not to exceed $101,250 in this agreement, will be paid from ASES/21st Century Grants.
APPROVAL OF AGREEMENT – ICES EDUCATION LLC AT WINTER GARDENS ELEMENTARY
That the Board of Education authorize the administration to enter into an agreement with the ICES Education LLC for the purpose of providing staffing, materials and management of after school grant for a cumulative total of 87 students per day attendance per year at Winter Gardens Elementary for 179 school days for the 2017-18 school year. The cost involved not to exceed $105,621 in this agreement, will be paid from ASES/21st Century Grants.

APPROVAL OF AGREEMENT – ICES EDUCATION LLC AT ROSEWOOD PARK
That the Board of Education authorize the administration to enter into an agreement with the ICES Education LLC for the purpose of providing staffing, materials and management of after school grant for a cumulative total of 112 students per day attendance per year at Rosewood Park for 179 school days for the 2017-18 school year. The cost involved not to exceed $135,800 in this agreement, will be paid from ASES/21st Century Grants.

APPROVAL OF AGREEMENT – AFTER-SCHOOL ALL STARS, LOS ANGELES AT BELL GARDENS INTERMEDIATE
That the Board of Education authorize the administration to enter into an agreement with the AFTER-SCHOOL ALL STARS, LOS ANGELES for the purpose of providing staffing, materials and management of after school grant for a cumulative total of 112 students per day attendance per year at Bell Gardens Intermediate for 179 school days for the 2017-18 school year. The cost involved not to exceed $136,000 in this agreement, will be paid from ASES/21st Century Grants.

APPROVAL OF AGREEMENT – ICES EDUCATION LLC AT EASTMONT INTERMEDIATE
That the Board of Education authorize the administration to enter into an agreement with the ICES Education LLC for the purpose of providing staffing, materials and management of after school grant for a cumulative total of 112 students per day attendance per year at Eastmont Intermediate for 179 school days for the 2017-18 school year. The cost involved not to exceed $135,800 in this agreement, will be paid from ASES/21st Century Grants.

APPROVAL OF AGREEMENT – ICES EDUCATION LLC AT LA MERCED INTERMEDIATE
That the Board of Education authorize the administration to enter into an agreement with the ICES Education LLC for the purpose of providing staffing, materials and management of after school grant for a cumulative total of 128 students per day attendance per year at La Merced Intermediate for 179 school days for the 2017-18 school year. The cost involved not to exceed $155,717 in this agreement, will be paid from ASES/21st Century Grants.
APPROVAL OF AGREEMENT – CALIFORNIA EDUCATIONAL CENTERS, INC. AT MACY INTERMEDIATE

That the Board of Education authorize the administration to enter into an agreement with the California Educational Centers, Inc. for the purpose of providing staffing, materials and management of after school grant for a cumulative total of 112 students per day attendance per year at Macy Intermediate for 179 school days for the 2017-18 school year. The cost involved not to exceed $135,559 in this agreement, will be paid from ASES/21st Century Grants.

APPROVAL OF AGREEMENT – ICES EDUCATION LLC AT MONTEBELLO INTERMEDIATE

That the Board of Education authorize the administration to enter into an agreement with the ICES Education LLC for the purpose of providing staffing, materials and management of after school grant for a cumulative total of 144 students per day attendance per year at Montebello Intermediate for 179 school days for the 2017-18 school year. The cost involved not to exceed $174,707 in this agreement, will be paid from ASES/21st Century Grants.

APPROVAL OF AGREEMENT – AFTER-SCHOOL ALL STARS, LOS ANGELES AT SUVA INTERMEDIATE

That the Board of Education authorize the administration to enter into an agreement with the AFTER-SCHOOL ALL STARS, LOS ANGELES for the purpose of providing staffing, materials and management of after school grant for a cumulative total of 112 students per day attendance per year at Suva Intermediate for 179 school days for the 2017-18 school year. The cost involved not to exceed $136,000 in this agreement, will be paid from ASES/21st Century Grants.

APPROVAL OF AGREEMENT – AFTER-SCHOOL ALL STARS, LOS ANGELES AT BELL GARDENS INTERMEDIATE

That the Board of Education authorize the administration to enter into an agreement with the AFTER-SCHOOL ALL STARS, LOS ANGELES for the purpose of providing staffing, materials and management of after school grant for a cumulative total of 37 students per day attendance per year at Bell Gardens Intermediate for 179 school days for the 2017-18 school year. The cost involved not to exceed $42,500 in this agreement, will be paid from ASES/21st Century Grants.
APPROVAL OF AGREEMENT – ICES EDUCATION LLC AT EASTMONT INTERMEDIATE

That the Board of Education authorize the administration to enter into an agreement with the ICES Education LLC for the purpose of providing staffing, materials and management of after school grant for a cumulative total of 52 students per day attendance per year at Eastmont Intermediate for 179 school days for the 2017-18 school year. The cost involved not to exceed $59,670 in this agreement, will be paid from ASES/21st Century Grants.

APPROVAL OF AGREEMENT – ICES EDUCATION LLC AT LA MERCED INTERMEDIATE

That the Board of Education authorize the administration to enter into an agreement with the ICES Education LLC for the purpose of providing staffing, materials and management of after school grant for a cumulative total of 52 students per day attendance per year at La Merced Intermediate for 179 school days for the 2017-18 school year. The cost involved not to exceed $59,670 in this agreement, will be paid from ASES/21st Century Grants.

APPROVAL OF AGREEMENT – ICES EDUCATION LLC AT MONTEBELLO INTERMEDIATE

That the Board of Education authorize the administration to enter into an agreement with the ICES Education LLC for the purpose of providing staffing, materials and management of after school grant for a cumulative total of 37 students per day attendance per year at Montebello Intermediate for 179 school days for the 2017-18 school year. The cost involved not to exceed $42,500 in this agreement, will be paid from ASES/21st Century Grants.

APPROVAL OF AGREEMENT – AFTER-SCHOOL ALL STARS, LOS ANGELES AT SUVA INTERMEDIATE

That the Board of Education authorize the administration to enter into an agreement with the AFTER-SCHOOL ALL STARS, LOS ANGELES for the purpose of providing staffing, materials and management of after school grant for a cumulative total of 37 students per day attendance per year at Suva Intermediate for 179 school days for the 2017-18 school year. The cost involved not to exceed $42,500 in this agreement, will be paid from ASES/21st Century Grants.
SPECIAL EDUCATION SERVICE AGREEMENTS

That the Board of Education authorize/ratify service agreements with the following Special Education therapists and service providers:

<table>
<thead>
<tr>
<th>THERAPY/SERVICES</th>
<th>PROVIDER</th>
<th>FUNDING</th>
<th>DIVISION</th>
</tr>
</thead>
<tbody>
<tr>
<td>Provide Sensory-Cognitive Learning Ability Evaluations, One-to-One Services, Academic Preparation and Homework Tools for Managing District Wide May-June 2017 <em>(Original Bd: 5/4/17-changing not to exceed)</em></td>
<td>Lindamood-Bell Learning Processes</td>
<td>$875.00 per learning ability evaluation, $122.00 per hour for one-to-one services, $49.00 per hour for homework manager (not to exceed $6000.00)</td>
<td>Instructional Services</td>
</tr>
<tr>
<td>Provide Professional Development for Psychologist, Training on the Pattern of Strengths and Weaknesses (PSW) Model for Identification of Specific Learning Disabilities (SLD) Using Cross Battery/Dual Discrepancy-Consistency Approach District Wide 2017-2018 School Year</td>
<td>Jenny L. Ponzuric <em>(Independent)</em></td>
<td>$1000.00 per 5-7 hour training, $750.00 per 2-4 hour training, $100.00 per hour for misc., $50.00 for travel expenses per event (not to exceed $4000.00)</td>
<td>Instructional Services</td>
</tr>
<tr>
<td>THERAPY/SERVICES</td>
<td>PROVIDER</td>
<td>FUNDING</td>
<td>DIVISION</td>
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<tr>
<td>Professional Development, understanding Dyslexia: Assessments and Interventions</td>
<td>Nancy Mather</td>
<td>$4,000.00 (includes honorarium and expenses) (not to exceed $12,000.00)</td>
<td>Instructional Services</td>
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<tr>
<td>with Evidence-based interventions to support students who struggle to learn to read and spell. Addressing the definition of dyslexia, the importance of assessing cognitive and linguistic processes and implementations in different instructional methodologies.</td>
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<td>District Wide</td>
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<tr>
<td>2017-2018 School Year</td>
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<tr>
<td>Provide Speech and Language Evaluation, Report Preparation, File Review, School Observation, IEP Attendance</td>
<td>Karen Schnee, M.A. CCC-SLP/BCET (Independent)</td>
<td>$900.00 for evaluations report preparations (up to 5 hours ea.), $720.00 per school observation (up to 4 hours), $360.00 for record review (up to 2 hours), $180.00 per hour for IEP attendance and other services and consultations as needed (not to exceed $10000.00)</td>
<td>Instructional Services</td>
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<td>District Wide</td>
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<tr>
<td>2017-2018 School Year</td>
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<tr>
<td>Provide Independent Education Evaluation (IEE), Assessments in Occupational Therapy (OT), Consultation, Screening, IEP Preparation and Attendance</td>
<td>Susanne S. Roley dba: Susanne M. Smith, Inc.</td>
<td>$1600.00 per IEE (includes consultation. document review, screening, up to 2 hours via phone participation (IEP), $150.00 per hour for misc. services, plus expenses (not to exceed $10000.00)</td>
<td>Instructional Services</td>
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<tr>
<td>THERAPY/SERVICES</td>
<td>PROVIDER</td>
<td>FUNDING</td>
<td>DIVISION</td>
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<tr>
<td>Provide Independent Psycho-Educational Evaluation (IEE), Student/ Parent Counseling, School Observations, Testing, Written Reports and Attendance at IEP’s</td>
<td>Jack H. Schnel, Ed.D., ABPP</td>
<td>$150.00 per hour for various services and expenses (not to exceed $4500.00 per student client) (not to exceed $25000.00)</td>
<td>Instructional Services</td>
</tr>
<tr>
<td>District Wide 2017-2018 School Year</td>
<td></td>
<td>Special Education/ IDEA</td>
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<tr>
<td>Provide Special Education Specialized Academic Instruction, Tutoring and Transition Services, Speech and Language Assessment/ Therapy (SL), Occupational Therapy/Assessments (OT), (FBA),Functional Analysis Assessment (FAA) Behavioral and Analysis Assessments and Services. Behavior Intervention (BII) (BID), District Wide 2017-2018 School Year</td>
<td>STAR Academy – Haynes Family of Programs</td>
<td>$80.00 per hour for specialized academic instruction/tutoring/ transition services, $100.00-150.00 per hour for counseling/ERICS/ BII/BID/mobility /DHH/SL/OT, up to $1950.00 per FBA/FAA/SL/AAC/OT assessments, $400.00 per assessment testing, $1700.00 per transition assessment (not to exceed $15000.00)</td>
<td>Instructional Services</td>
</tr>
<tr>
<td>Provide Direct One-to-One Implementation of Program Goals (BII) Data Collection, Supervision of Services (BID), Observations, Verbal/ Written Feedback, Functional Behavioral Assessment (FBA), Provide Progress Reports, Attendance at IEP’s, District Wide 2017-2018 School Year</td>
<td>Autism Spectrum Therapies</td>
<td>$75.00 per hour for BII services, $125.00 per hour for BID services, $1875.00 per FBA, (not to exceed $25000.00)</td>
<td>Instructional Services</td>
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<tr>
<td>THERAPY/SERVICES</td>
<td>PROVIDER</td>
<td>FUNDING</td>
<td>DIVISION</td>
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<tr>
<td>Provide Educational Counseling, Training, Mental Health Services, Speech,</td>
<td>Professional Tutors of America, Inc.</td>
<td>Up to $120.00 per hour for individual therapy, services, testing, training Tutoring, BII/BID (not to exceed $15000.00)</td>
<td>Instructional Services</td>
</tr>
<tr>
<td>Occupational Therapy, Behavior Intervention, BII, BID, Functional Behavioral</td>
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<td>Special Education/IDEA</td>
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<tr>
<td>Assessment (FBA), Transition Services, Individual, Instruction, Tutoring and</td>
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<td>Therapy Services in Various Areas of Need, Academic Achievement Testing, Parent</td>
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<tr>
<td>Counseling and Training</td>
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<td>District Wide 2017-2018 School Year</td>
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</tr>
<tr>
<td>Provide Individual Evaluations, Assessments and Services, Speech and Language</td>
<td>REACH</td>
<td>$1100.00-$2000.00 per SL assessment, AAC/AT, $145.00 per hour for SL serv/therapy, $156.00 per hour SL supervision/communication, AT/AAC Service (2 hr minimum for AT/AAC), $200.00 per hour psycho-ed counseling, $4500.00 for psycho-ed/MH assessments (not to exceed $10000.00)</td>
<td>Instructional Services</td>
</tr>
<tr>
<td>Therapy/Supervision (AAC/AT), Psychoeducational /Mental Health Assessments</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>District Wide 2017-2018 School Year</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Provide Speech and Language Independent Educational Evaluation (IEE), Independent</td>
<td>Robateau Clear Communications (RCC)</td>
<td>$650.00 per IEE, $95.00 per hour for therapy, $90.00 per hour for IEP attendance, $.575per mile (not to exceed $5000.00)</td>
<td>Instructional Services</td>
</tr>
<tr>
<td>Speech Therapy and Services, IEP Attendance</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>District Wide 2017-2018 School Year</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>THERAPY/SERVICES</td>
<td>PROVIDER</td>
<td>FUNDING</td>
<td>DIVISION</td>
</tr>
<tr>
<td>---------------------------------------------------------------------------------</td>
<td>---------------------------------</td>
<td>----------------------------------------------------------</td>
<td>----------------------------------</td>
</tr>
<tr>
<td>Provide Behavior Intervention Implementation (BII) and Design (BID), Planning</td>
<td>SEEK Education, Inc.</td>
<td>$117.04 per hour for BII/BID, $56.18 per hour for</td>
<td>Instructional Services</td>
</tr>
<tr>
<td>for Lower Functioning Students Not Ready for Group, Provide Individual Services,</td>
<td></td>
<td>Behavioral Technician, up to $50.20 per hour for social</td>
<td></td>
</tr>
<tr>
<td>High Autistic Students Provide Individual Services, Social Skills Program,</td>
<td></td>
<td>skills services (not to exceed 40 hours per week per</td>
<td></td>
</tr>
<tr>
<td>Functional Behavioral Assessments (FBA)</td>
<td></td>
<td>person)</td>
<td></td>
</tr>
<tr>
<td>District Wide 2017-2018 School Year</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Provide Speech and Language Pathologist and Assistant (SLP/SLPA), Deaf Hard</td>
<td>LA SPEECH GUY dba: Matthew</td>
<td>$65.00 per hour for SLPA, $100.00 SLP, $140.00 DHH,</td>
<td>Instructional Services</td>
</tr>
<tr>
<td>of Hearing (DHH) Services, Speech Supervision, Therapy and Assessments,</td>
<td>Smith, M.S., CCC-SLP</td>
<td>$725.00 per SLP assessment (SEIS or welligent), $150.00-</td>
<td></td>
</tr>
<tr>
<td>Attendance at IEPs</td>
<td></td>
<td>$250.00 for attendance at IEPs (not to exceed $25000.00)</td>
<td></td>
</tr>
<tr>
<td>District Wide 2017-2018 School Year</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**AGREEMENTS - STUDENTS WITH DISABILITIES IN NONPUBLIC SCHOOLS/RESIDENTIAL**

That the Board of Education enter into agreements to provide educational, residential and mental health related services for the following students in nonpublic, nonsectarian, or nonpublic school associated with residential treatment center State-approved school for the 2016-2017 school year. Funds to be paid from Special Education Tuition Account #25455, or Out of State Account #28799, Parent Travel/Expense Account #28800, Educationally Related (Mental Health) Related/Room and Board Account #068020/068021, in accordance with agreements on file in the office of the Director of Special Education.
USE OF PCC 20118 BID AWARD - CURRICULUM MATERIALS, SUPPLIES, EQUIPMENT, PRINTING AND RELATED MATERIALS FOR DISTRICT (STAPLES ADVANTAGE)

That the Board of Education authorize the District to utilize the National Joint Powers Alliance (NJPA) Contract No. 010615-SCC with Staples Advantage, La Mirada, CA, for contract period August 18, 2017, through August 17, 2018. The expenditure amount of this agreement is $350,000 with funding from various categorical funds and the General Fund.

USE OF PCC 20118 BID AWARD - SCHOOL SUPPLIES (LAKESHORE LEARNING MATERIALS)

That the Board of Education authorize the District to utilize The Cooperative Purchasing Network ("TCPN"), Contract No. R141604 School Supplies for contract period August 19, 2017, through August 18, 2018. The expenditure amount of this agreement is not to exceed $300,000 with funding from various funding sources.

USE OF PCC 20118 BID AWARD - SCHOOL SUPPLIES (SCHOOL SPECIALTY, INC.)

That the Board of Education authorize the District to utilize The Cooperative Purchasing Network ("TCPN"), Contract No. R141608 School Supplies with School Specialty, Inc. for contract period August 19, 2017, through August 18, 2018. The expenditure amount of this agreement is $400,000 with funding from various funding sources.
AGREEMENT - CITY OF MONTEBELLO - SCHOOL CROSSING GUARD SERVICES

That the Board of Education authorize the District to enter into an agreement with the City of Montebello and All City Management Services for school crossing guard services for the 2017-2018 fiscal year. The not to exceed amount is $4,808.70, to be funded by Police Services, S&C 3.4.

APPROVE ANNUAL RENEWAL OPTION OF RFP NO. 01(2014-2015) - SECURITY SERVICES (INTERGRADED SECURITY MANAGEMENT GROUP)

That the Board of Education approve the third annual renewal option for security services with Intergrated Security Management Group for contract period September 1, 2017, through August 31, 2018. Terms and conditions are all in accordance with RFP No. 01(2014-2015). The estimated dollar amount of this renewal agreement is $200,000 with funding from the S&C.

MEMORANDUM OF UNDERSTANDING (MOU) BETWEEN LOS ANGELES COUNTY OFFICE OF EDUCATION (LACOE) AND MONTEBELLO UNIFIED SCHOOL DISTRICT (MUSD) FOR WELLNESS INITIATIVES

That the Board of Education authorize the District to accept the Memorandum of Understanding with the Los Angeles County Office of Education for the period from August 1, 2017 through September 30, 2018.

CONTRACT FOR SERVICES TO PROVIDE FOOD SERVICES FOR LOS ANGELES COUNTY OFFICE OF EDUCATION STUDENTS IN THE SPECIAL EDUCATION PROGRAM BY MONTEBELLO UNIFIED SCHOOL DISTRICT

That the Board of Education authorize the administration to enter into an agreement with the Los Angeles County Office of Education for Food Services for Students in the Special Education Program.

CONTRACT FOR SERVICES TO PROVIDE FOOD SERVICES FOR MONTEBELLO-COMMERCE YMCA

That the Board of Education authorize the administration to enter into an agreement with the YMCA of Metropolitan Los Angeles to provide food services for enrolled pre-Kindergarten children at the Montebello-Commerce YMCA, and Anthony J. Martinez, Ph. D. to be the signatory authority on behalf of the Montebello Unified School District.
USE OF CALIFORNIA MULTIPLE AWARDS SCHEDULE CONTRACT #4-14-72-0057A - POWERBOND MODULAR CARPET INSTALLATION AND MAINTENANCE SERVICES

That the Board of Education authorize the District to enter into a California Multiple Awards Schedule Contract (CMAS) #4-14-72-0057A– Powerbond Modular Carpet Installation and Maintenance Services with KYA Services LLC, Santa Ana, California, for the purchase and installation of Tandus Carpet and VCT tile at Joseph Gascon and Montebello Gardens Elementary Schools at an estimated amount of $121,266.25. Funds would be provided by Measure EE, the State School Facility Program fund and/or other approved applicable funding.

APPROVAL TO ENTER INTO AGREEMENT WITH EXECUTIVE ENVIRONMENTAL FOR THE DEVELOPMENT OF SPECIFICATIONS AND ASBESTOS AND LEAD MONITORING SERVICES FOR THE KITCHEN MODERNIZATION PROJECTS AT BELLA VISTA AND FREMONT ELEMENTARY SCHOOLS

That the Board of Education enter into an agreement with Executive Environmental, Arcadia, California, for the Development of Asbestos Specifications and Lead Monitoring Services for the Kitchen Modernization Projects at Bella Vista and Fremont Elementary Schools. The estimated not to exceed cost for this agreement is $12,750.00. Funding would be provided by the State School Facility Program Fund and/or other approved applicable funding.

APPROVAL TO ENTER INTO AGREEMENT WITH GEO-ADVANTEC INC., FOR GEOTECHNICAL TESTING AND INSPECTION SERVICES FOR THE KITCHEN MODERNIZATION PROJECTS AT BELLA VISTA AND FREMONT ELEMENTARY SCHOOLS

That the Board of Education enter into an agreement with Geo-Advantec Inc., San Dimas, California, for the Geotechnical Testing and Inspection Services for the Kitchen Modernization Projects at Bella Vista and Fremont Elementary Schools. The estimated not to exceed cost for this agreement is $7,751.00. Funding would be provided by the Nutritional Services Fund and/or other approved applicable funding.

APPROVAL TO ENTER INTO AGREEMENT WITH GROUP DELTA CONSULTANTS, INC., FOR GEOTECHNICAL TESTING AND INSPECTION SERVICES FOR THE EASTMONT INTERMEDIATE SCHOOL SOLAR INSTALLATION PROJECT

That the Board of Education enter into an agreement with Group Delta Consultants, Inc., Anaheim, California, for the Geotechnical Testing and Inspection Services for the Solar Installation Project at Eastmont Intermediate School. The estimated not to exceed cost for this agreement is $4,195.00. Funding would be provided by Measure GS and/or other approved applicable funding.
APPROVAL TO ENTER INTO AGREEMENT WITH GROUP DELTA CONSULTANTS, INC., FOR GEOTECHNICAL TESTING AND INSPECTION SERVICES FOR THE MONTEBELLO HIGH SCHOOL SOLAR INSTALLATION PROJECT

That the Board of Education enter into an agreement with Group Delta Consultants, Inc., Anaheim, California, for the Geotechnical Testing and Inspection Services for the Solar Installation Project at Montebello High School. The estimated not to exceed cost for this agreement is $4,535.00. Funding would be provided by Measure GS and/or other approved applicable funding.

APPROVAL OF CONTRACT FOR ANNUAL ENVIRONMENTAL EQUIPMENT PERMIT FEES AT VARIOUS DISTRICT SITES

That the Board of Education enter into an agreement with the Los Angeles County Department of Public Works, Alhambra, California, for Annual Environmental Equipment Permit Fees at Various District Sites for the period of July 1, 2017 to June 30, 2018. The estimated not to exceed cost for this agreement is $10,000.00. Funding would be provided by the General Fund and/or other approved applicable funding.

APPROVAL TO ENTER INTO AGREEMENT WITH UNITED-HEIDER INSPECTION GROUP, FOR GEOTECHNICAL TESTING AND INSPECTION SERVICES FOR THE MONTEBELLO INTERMEDIATE SCHOOL SOLAR INSTALLATION PROJECT

That the Board of Education enter into an agreement with United-Heider Group, Moreno Valley, California, for the Geotechnical Testing and Inspection Services for the Solar Installation Project at Montebello Intermediate School. The estimated not to exceed cost for this agreement is $8,840.00. Funding would be provided by Measure GS and/or other approved applicable funding.

AWARD OF CONTRACT:  BID NO. 07 (17-18) ENVIRONMENTAL WORK FOR THE KITCHEN MODERNIZATION PROJECTS

That the Board of Education award Bid No. 07 (17-18), Environmental Work for the Kitchen Modernization Projects at Fremont Elementary and Bella Vista Elementary Schools, to Sky Blue Environmental Inc., San Fernando, CA, for a contract amount of $101,000 (inclusive of $35,000 as owner’s contingency if required). Funding to be provided by the State School Facility Program Fund and/or other approved applicable funding.
ACCEPTANCE OF COMPLETION: BID NO. 27 (14-15) CARPET REPLACEMENT TO VARIOUS CLASSROOMS AT LA MERCED INTERMEDIATE SCHOOL

That the Board of Education accept as complete work performed by Signature Flooring Inc., Santa Ana, California, for the Carpet Replacement to Various Classrooms at La Merced Intermediate School.

AMENDMENT TO EXTEND CONTRACT TERM - APPROVAL TO ENTER INTO AGREEMENT WITH NYBERG ARCHITECTS FOR ARCHITECTURAL AND PLANNING SERVICES FOR THE GRADE SPAN ADJUSTMENT PORTABLE CLASSROOM RELOCATIONS AND ASSOCIATED SITE WORK AT BANDINI ELEMENTARY, GARFIELD ELEMENTARY AND GREENWOOD ELEMENTARY SCHOOLS

That the Board of Education authorize the District to enter into an agreement with Nyberg Architects, Aliso Viejo, California, for the contract period of November 21, 2014 through December 31, 2017, for Architectural and Planning Services for the Grade Span Adjustment Portable Classroom Relocations and Associated Site Work at Bandini Elementary, Garfield Elementary and Greenwood Elementary Schools. The not to exceed fees per site are as follows $24,500 (BAE), $24,500 (GAE), and $23,400 (GWE) (all fees are inclusive of a 10% reimbursables cost and owner’s contingency, if required). The additional extension of the contract term will not increase the fees. Funding to be provided by the General Fund and/or other approved applicable funding.

APPROVAL TO ENTER INTO AGREEMENT WITH GDL BEST CONTRACTORS, INC. FOR THE INTERIOR PAINTING OF ROOM 11 AT FREMONT ELEMENTARY SCHOOL

That the Board of Education enter into an agreement with GDL Best Contractors, Inc., Whittier, California, for the Interior Painting of Room 11 at Fremont Elementary School. The estimated not to exceed cost for this agreement is $3,800.00. Funding would be provided by the Restricted Maintenance Fund and/or other approved applicable funding.

AMENDMENT OF AUDITING SERVICES COSTS - APPROVAL OF AGREEMENT FOR MEASURE M AND MEASURE GS AUDITING SERVICES RELATIVE TO COMPLIANCE – CHRISTY WHITE ASSOCIATES (ORIGINAL BOARD DATE: JUNE 29, 2017)

That the Board of Education authorize the District to enter into an agreement with Christy White Associates, San Diego, California, for the contract period of July 1, 2016 through June 30, 2018, for Measure M and Measure GS Auditing Services relative to Compliance. The not to exceed fees per fiscal year 2016/2017 and 2017/2018 is $24,000.00. The additional amended amount will increase the service costs by $24,000.00, with a revised total not to exceed fee of $48,000.00. Funding will be provided by Measure M and Measure GS and/or other approved applicable funding.
APPROVAL OF CONTRACT FOR CONSULTANT SERVICES RELATED TO THE CALIFORNIA STORM WATER DISCHARGE MONITORING GROUP

That the Board of Education enter into an agreement to continue participation in the California Storm Water Discharge Monitoring Group, at a cost not to exceed $2,500 per year. This contract would be effective from July 1, 2017 and shall remain in effect through June 30, 2018. Funds will be provided from the General Fund.

AGREEMENTS FOR INSPECTOR OF RECORD SERVICES FOR VARIOUS DISTRICT PROJECTS

That the Board of Education approve the first annual renewal option of the agreements with the following firms for various projects on an “as needed” basis beginning July 1, 2017, to June 30, 2018, all in accordance with the District’s standard terms and conditions:

Pringle & Associates, Torrance, CA
RS Construction, Cerritos, CA
Stephen Payte, DSA Inspection, Palmdale, CA

The estimated combined not to exceed requirements for these agreements is $2,500,000. Funding would be provided by Measure GS, Measure EE, the State School Facility Program, Measure M, the Deferred Maintenance Fund, the General Fund, and/or other approved applicable funds.

APPROVAL TO ENTER INTO AGREEMENT WITH AMERICAN REPROGRAPHIC COMPANY (ARC), FOR REPROGRAPHIC SERVICES

That the Board of Education enter into an agreement with American Reprographic Company, South Pasadena, California, for Reprographic Services required to reproduce plans, bid specifications and related documents for the contractors and for District use. The total not to exceed amount for this agreement is $40,000.00. Funding would be provided by Measure GS, Measure M, Measure EE, the State School Facility Program Fund and/or other approved applicable funding.

APPROVAL TO ENTER INTO AGREEMENT WITH AMERICAN REPROGRAPHIC COMPANY (ARC) FOR REPROGRAPHIC SERVICES - NUTRITIONAL SERVICES DEPARTMENT

That the Board of Education enter into an agreement with American Reprographic Company, South Pasadena, California, for Reprographic Services required to reproduce plans, bid specifications and related documents for the contractors and for District use. The total not to exceed amount for this agreement is $2,500.00. Funding would be provided by the Nutritional Services fund and/or other approved applicable funding.
USE OF CALIFORNIA MULTIPLE AWARDS SCHEDULE CONTRACT #4-14-72-0057A–POWERBOND MODULAR CARPET INSTALLATION AND MAINTENANCE SERVICES

That the Board of Education authorize the District to enter into a California Multiple Awards Schedule Contract (CMAS) #4-14-72-0057A–Powerbond Modular Carpet Installation and Maintenance Services with KYA Services LLC, Santa Ana, California, for the purchase and installation of Tandus Carpet and VCT tile at Bell Gardens Elementary School at an estimated amount of $18,529.16. Funds would be provided by Measure EE, the State School Facility Program fund and/or other approved applicable funding.

APPROVAL TO ENTER INTO AGREEMENT WITH MB PAINTING FOR THE INTERIOR PAINTING OF ROOM D4 AT GREENWOOD ELEMENTARY SCHOOL

That the Board of Education enter into an agreement with MB Painting, Buena Park, California, for the Interior Painting of Room D4 at Greenwood Elementary School. The estimated not to exceed cost for this agreement is $3,700.00. Funding would be provided by the Restricted Maintenance Fund and/or other approved applicable funding.

APPROVAL TO ENTER INTO AGREEMENT WITH UTIL-LOCATE FOR SURVEYING AND LOCATING EXISTING UNDERGROUND UTILITIES FOR VARIOUS SITES

That the Board of Education authorize the District to enter into an agreement with Util-Locate, La Mirada, California, for Surveying and Locating Existing Underground Utilities for Various Sites. The not to exceed fee for this project is $16,000.00 (inclusive of $1,000.00 owner’s contingency, if required). Funding would be provided by the General Fund and/or other approved applicable funding.

APPROVAL TO ENTER INTO AGREEMENT WITH SE BUILDERS, INC. FOR THE LARGE-SCALE WATER LEAK CLEANUP AT MONTEBELLO INTERMEDIATE SCHOOL

That the Board of Education enter into an agreement with SE Builders, Inc., Santa Fe Springs, California, for the Large-Scale Water Leak Cleanup at Montebello Intermediate School. The estimated not to exceed cost for this agreement is $5,500.00. Funding would be provided by the General Fund and/or other approved applicable funding.
APPROVE ANNUAL RENEWAL OF AGREEMENT WITH DEL TERRA REAL ESTATE SERVICES, INC., DBA DEL TERRA GROUP FOR PROGRAM MANAGEMENT SERVICES FOR VARIOUS DISTRICT PROJECTS

That the Board of Education approve the first annual renewal option of the agreement with Del Terra Real Estate Services, Inc., dba Del Terra Group, City of Industry, California, for Program Management Services for Various District Projects for the period of August 20, 2017, to August 20, 2018. The District reserves the right to exercise its option to renegotiate the terms of said agreement, and all terms will be in accordance with the District’s standard terms and conditions. The not to exceed amount for this agreement is four percent (4.0%) for Basic Services and an additional one-half of one percent (.05%) for Additional Services. Funding will be provided by Measure GS, Measure M, Measure EE, State School Facilities Funding and other applicable facilities funding.

CERTIFICATED EMPLOYMENT

That the Board of Education approve and ratify the action of the administration in employing the following persons in the positions and at the salary rates shown, effective as of the dates indicated.

Probationary/Permanent Employment for the 2017-2018 school year:

<table>
<thead>
<tr>
<th>Name</th>
<th>FTE</th>
<th>Assignment</th>
<th>Site</th>
<th>Annual Salary</th>
<th>Eff. Date</th>
<th>Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>Chanzo Furiko</td>
<td>1.0</td>
<td>RSP Teacher</td>
<td>BGI/MOI</td>
<td>$52,229.76</td>
<td>08/15/17</td>
<td>Prob. 1</td>
</tr>
<tr>
<td>Lourdes D. Hale</td>
<td>1.0</td>
<td>Teacher</td>
<td>MPE</td>
<td>$88,925.23</td>
<td>08/15/17</td>
<td>Perm</td>
</tr>
<tr>
<td>Stephen B. Martin</td>
<td>1.0</td>
<td>RSP Teacher</td>
<td>GWE/WIE</td>
<td>$52,229.76</td>
<td>08/15/17</td>
<td>Prob. 1</td>
</tr>
<tr>
<td>Maria Red Horse</td>
<td>1.0</td>
<td>SDC Teacher</td>
<td>LMI</td>
<td>$72,000.00</td>
<td>08/15/17</td>
<td>Prob. 1</td>
</tr>
<tr>
<td>Janet P. Wong</td>
<td>1.0</td>
<td>RSP Teacher</td>
<td>WAE/PHE</td>
<td>$71,223.31</td>
<td>08/15/17</td>
<td>Prob. 1</td>
</tr>
</tbody>
</table>

Temporary Employment pursuant to: Education Code 44909, to perform services in a Categorically Funded Program or Project of indeterminate duration for the 2017-2018 school year:

<table>
<thead>
<tr>
<th>Name</th>
<th>FTE</th>
<th>Assignment</th>
<th>Site</th>
<th>Annual Salary</th>
<th>Eff. Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Antonia Robles</td>
<td>1.00</td>
<td>Teacher, Head Start</td>
<td>GWE</td>
<td>$32,897.27</td>
<td>08/15/17</td>
</tr>
</tbody>
</table>

Temporary Employment pursuant to: Education Code 44910, (pursuant to Section 52301) to perform services at a Regional Occupational Center or Program:

<table>
<thead>
<tr>
<th>Name</th>
<th>FTE</th>
<th>Assignment</th>
<th>Site</th>
<th>Annual Salary</th>
<th>Eff. Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Elsa Helm</td>
<td>1.0</td>
<td>Voc Ed Culinary Arts</td>
<td>BGH</td>
<td>$70,868.89</td>
<td>08/15/17</td>
</tr>
<tr>
<td>Gilberto Hernandez</td>
<td>1.0</td>
<td>Voc Ed Auto Engineering</td>
<td>BGH</td>
<td>$63,322.81</td>
<td>08/15/17</td>
</tr>
</tbody>
</table>
ROP Teacher, Hourly for the 2017-2018 School Year:

<table>
<thead>
<tr>
<th>Name</th>
<th>Assignment</th>
<th>Site</th>
<th>Pay Rate</th>
<th>Eff. Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Corinne T. Johnson</td>
<td>Business Occupation</td>
<td>SHS</td>
<td>$52.40</td>
<td>08/15/17</td>
</tr>
<tr>
<td>Nardos W. Parker</td>
<td>Recreation Occupations</td>
<td>MHS</td>
<td>$52.40</td>
<td>08/15/17</td>
</tr>
<tr>
<td>Jesse Toribio</td>
<td>Protective Services</td>
<td>ATC</td>
<td>$47.20</td>
<td>08/15/17</td>
</tr>
</tbody>
</table>

Adult Education Hourly Teachers for the 2017-2018 School Year:

<table>
<thead>
<tr>
<th>Name</th>
<th>Assignment</th>
<th>Site</th>
<th>Hours NTE</th>
<th>Pay Per Day</th>
<th>Pay Rate</th>
</tr>
</thead>
<tbody>
<tr>
<td>Alfredo Cuevas</td>
<td>Social Science</td>
<td>BGA</td>
<td>2 hours</td>
<td>$58.82</td>
<td></td>
</tr>
<tr>
<td>Grace M. Dornoff</td>
<td>Basic Ed</td>
<td>BGA</td>
<td>2 hours</td>
<td>$60.54</td>
<td></td>
</tr>
<tr>
<td>Diana G. Estay</td>
<td>Parent Ed/Child Development</td>
<td>BGA</td>
<td>1 hour</td>
<td>$60.54</td>
<td></td>
</tr>
<tr>
<td>Esparanza Flores-Sandoval</td>
<td>ESL</td>
<td>BGA</td>
<td>1.5 hours</td>
<td>$60.54</td>
<td></td>
</tr>
<tr>
<td>Omar A. Garcia</td>
<td>ESL</td>
<td>BGA</td>
<td>2 hours</td>
<td>$60.54</td>
<td></td>
</tr>
<tr>
<td>Darlene D. Grijalva</td>
<td>ESL</td>
<td>BGA</td>
<td>3.5 hours</td>
<td>$60.54</td>
<td></td>
</tr>
<tr>
<td>Sylvia R. Guerrero</td>
<td>ESL</td>
<td>BGA</td>
<td>1 hour</td>
<td>$60.54</td>
<td></td>
</tr>
<tr>
<td>Geraldine Guzman</td>
<td>Child Dev &amp; Family Services</td>
<td>BGA</td>
<td>5 hours</td>
<td>$47.67</td>
<td></td>
</tr>
<tr>
<td>Karen A Phillips</td>
<td>ABE</td>
<td>BGA</td>
<td>2 hours</td>
<td>$60.54</td>
<td></td>
</tr>
<tr>
<td>Andrew S. Santana</td>
<td>ABE/H.S. Subjects</td>
<td>BGA</td>
<td>4 hours</td>
<td>$57.11</td>
<td></td>
</tr>
<tr>
<td>William J. Mayoral</td>
<td>Basic Skills</td>
<td>BGA</td>
<td>5 hours</td>
<td>$47.67</td>
<td></td>
</tr>
<tr>
<td>Susana A. Hernandez</td>
<td>Parent Ed/Child Development</td>
<td>BGA</td>
<td>3 hours</td>
<td>$60.54</td>
<td></td>
</tr>
<tr>
<td>Anthony M. Santana</td>
<td>ABE/H.S. Subjects</td>
<td>BGA</td>
<td>4 hours</td>
<td>$60.54</td>
<td></td>
</tr>
<tr>
<td>Angelica Herrera</td>
<td>Office Occupations</td>
<td>BGA</td>
<td>2.5 hours</td>
<td>$47.67</td>
<td></td>
</tr>
<tr>
<td>Susan Perez</td>
<td>Office Occupations</td>
<td>BGA</td>
<td>6 hours</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Protective Services/Law Enforcement</td>
<td>BGA</td>
<td>8 hours</td>
<td>$57.11</td>
<td></td>
</tr>
<tr>
<td>Victor J. Santiago</td>
<td>ESL</td>
<td>FPA</td>
<td>6 hours</td>
<td>$54.99</td>
<td></td>
</tr>
<tr>
<td>Maria C. Alfaro</td>
<td>ESL</td>
<td>FPA</td>
<td>2 hours</td>
<td>$58.82</td>
<td></td>
</tr>
<tr>
<td>Marsha E. Cifarelli</td>
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Board of Education
Minutes, August 17, 2017

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<td>William G. Allen</td>
<td>Applications</td>
<td>SHA</td>
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<td>$57.11</td>
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Substitute Teachers as needed for the 2017-2018 school year @ $160.00 per day:
- Andres D. Moreira
- Rose Marie Rossier
- Belen G. Velazquez

Long Term Substitute Teachers as needed for the 2017-2018 school year @ $200.00 per day, funded by Base:
- Catherine W. Drummond

ROP Hourly Substitutes as needed @ $47.20 per hour (NTE 15 hours/week/person) effective 08/15/17 – 01/16/18, funded by S & C:
- Maria Elena Cabral-Reed
- Patricia Escobedo
- Julie Lemus
- Grace Ulloa

Walk on Coach (Athletic Assistant) – Stipend $671.00 for Varsity Head Coach – Cross Country at BGHS effective 06/19/17 – 07/20/17:
- Alex Espinoza

Additional assignments for 2016-2017 school year:
Independent Study Teacher at BGE @ $45.00 per hour (NTE 15 hours) effective 08/18/16 – 06/30/17, funded by Independent Study:
- Esperanza Flores-Sandoval

Independent Study teacher at RPS @ $45.00 per hour (NTE 15 hours) effective 01/09/17 – 06/15/17, funded by Independent Study:
- Jeffrey Belt

Additional assignments for 2017-2018 school year:
Will create sample individualized lesson plans for special needs students in full day settings at HSO @ $45.00 per hour (NTE 40 hours) effective 08/25/17 – 01/17/18, funded by HSO:
- Norma Sotelo

Support for assessment and data and for TK Program at D.O., @ $45.00 per hour (NTE 15 days or 120 hours) effective 07/03/17 – 08/14/17, funded by S & C:
- Patricia M. Alvarez
Will create schedules, procedures and lesson plans for full day implementation at HSO @ $45.00 per hour (NTE 40 hours per person) effective 08/25/17 – 01/17/18, funded by HSO:

Maricela Arellano
Jacqueline Ellingson
Paz Maria Soto

CTE/ROP Instructor at various sites @ $52.40 per hour (NTE 22 hours/week/person) effective 08/15/17 – 01/16/18, funded by S & C:

Israel Andrade  Eric Ban  Shawn Berry
Elsa Helm  Nichole Jimenez  Kristina Karmiryan
Petrita Quinonez  Arleen Rojas

CTE/ROP Instructor at various sites @ $49.90 per hour (NTE 22 hours/week/person) effective 08/15/17 – 01/16/18, funded by S & C:

Denise Contreras  Vanessa Gomez  Gilberto Hernandez
Daisha Orta

CTE/ROP Instructor at various sites @ $52.40 per hour (NTE 15 hours/week/person) effective 08/15/17 – 01/16/18, funded by S & C:

William Allen  Armando Hernandez  Garth Kline
Michael Marderosian

Home Instructors at various sites @ $45.00 per hour (NTE 5 hours per student/week) effective 08/17/17 – 06/14/18, funded by Base:

Ana Cabot  Laura Bringard  Brian Davenport
Carla Figueroa  Martha Garcia  Jennifer Gonzalez
Sandra Gutierrez  Lauren Heacock  Rebecca Martinez
Diana Mego  Sonia Moreira  Kenneth Ortiz
Carmen Patlan  William Renner  Ivonne Torres
Jorge Torres  Richard Williams  Jessica Zwaal

MTSSB planning throughout the 2017-2018 school year at SUE @ $45.00 per hour (NTE 26 hours per person) effective 08/03/17 – 06/16/18, funded by S & C:

Catherine E. Loaiza  Alicia M. Mayen  Maira A. Aguirre-Gutierrez
Susana Jaime

Teachers will facilitate access to instructional materials and assess students completing online courses at various high schools @ $45.00 per hour (NTE 60 hours per person) effective 08/17/17 – 12/22/17, funded by S & C:

Priscilla Almaguer  Gabriel Flores-Gutierrez  David Keys
Nishil Shah  Lynda E. Nunez  Carl Blankenhorn
Bruce Mendizabal  Jeff Pulice  Lynette Baltierrez
Ruby Huerta  Daniel Lopez
Pathways teachers to attend after school meetings and other events for the incoming 9th grade students at various sites @ $45.00 per hour (NTE 45 hours per person) effective 08/01/17 – 01/16/18, funded by S & C:

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<td>Jeannette Alvarado</td>
<td>Sergio Angulo</td>
<td>Krystal Diaz</td>
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<td>Enrique Garcia</td>
<td>Lizette Gastelum</td>
<td>Joe Gonzalez</td>
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<td>Lauren Heacock</td>
<td>Deisy Lopez Estrada</td>
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<td>Ryan Rice</td>
<td>Francis Sanchez</td>
<td>Maricela Sandoval</td>
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<td>Debbie Silveira</td>
<td>Jesse Toribio</td>
<td>Alejandro Valadez</td>
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<td>Gabriela Venegas</td>
<td>Elaine Kennedy Calabrese</td>
<td>Elsa Helm</td>
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<tr>
<td>Sarah Howe</td>
<td>Mario Jarquin</td>
<td>Elizabeth Kochiarinan</td>
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<td>Shirley Marty</td>
<td>Chimene Ovalle</td>
<td>Susan Pamplin</td>
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<td>Edward Parsons</td>
<td>Marco Ramirez</td>
<td>Jesus Rangel</td>
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<td>Gabriel Rodriguez</td>
<td>Marguerite A. Torrez</td>
<td>Karina Cabral</td>
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<td>John Dubin</td>
<td>Tina-Marie Lozano</td>
<td>SaraAnn Martinez</td>
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<tr>
<td>Gregory Ng</td>
<td>James Ramirez</td>
<td>Libby Rego</td>
</tr>
<tr>
<td>Adolfo Rodriguez</td>
<td>Eliel Rubio</td>
<td>Andrea Sanchez</td>
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Data Team teacher will identify EL at risk and create lesson plans to respond to students’ needs in vocabulary and comprehension at MOI @ $45.00 per hour (NTE 30 hours) effective 07/17/17 – 08/11/17, funded by S & C:

Rosie Becerra-Davies

TOSA will complete the mandated requirements for compliance and to provide support to new principal/admin before the beginning of school at BAE @ $45.00 per hour (NTE 40 hours) effective 08/04/17 – 08/14/17, funded by Title 1:

Kristin Aguirre

Teacher will work on Data Team Planning for upcoming professional development at VHS @ $45.00 per hour (NTE 50 hours) effective 08/04/17 – 09/30/17, funded by Title 1:

Rosio Lizarraga

To teach a math intervention class after school for at risk students at VHS @ $45.00 per hour (NTE 140 hours) effective 08/28/17 – 12/22/17, funded by Title 1:

Kim Kato

To assist with programming at EAI @ $45.00 per hour (NTE 24 hours) effective 08/03/17 – 08/14/17, funded by S & C:

Marco Guillen
Independent Study teacher at GAE @ $45.00 per hour (NTE 40 hours) effective 08/17/17 – 06/15/18, funded by Independent Study:
Doliana Hernandez

TOSA will analyze data and plan professional development to meet the needs of at risk students at MGE @ $45.00 per hour (NTE 40 hours) effective 07/31/17 – 08/11/17, funded by Title 1:
Patricia Domingo

TOSA will identify at risk students for intervention, plan and monitor intervention implementation at GWE @ $45.00 per hour (NTE 45 hours) effective 08/04/17 – 08/14/17, funded by Title 1:
Corina Villaraigosa

Teachers will plan to effectively implement the guiding principles for dual language education at LME @ $45.00 per hour (NTE 6 hours per person) effective 08/04/17 – 08/14/17, funded by S & C:
Norma Aguilar Carmen Alcazar Minda Brown
Mercy Cruz Yolanda Flores Angelica Guzman
Graciela Guzman Leticia Ornelas Annette Perez
Socorro Perez Martinez Alicia Ramos Jorge Villasenor
Elizabeth Wilkerson

Teachers will meet to plan for the implementation of the new adopted language arts program in English and Spanish at LME @ $45.00 per hour (NTE 6 hours per person) effective 08/04/17 – 08/14/17, funded by S & C:
Norma Aguilar Sandra Angulo Carmen Alcazar
Giovanni Alvarenga Cynthia Avila-Viera Minda Brown
Krista Castanon Mercy Cruz Liliana Daproza
Sandra De Lara Diane Derek Barbara Duran
Yolanda Flores Angelica Guzman Graciela Guzman
Guadalupe Inda Rosa Medina Leticia Ornelas
Heidi Pak Cristina Pelayo Annette Perez
Socorro Perez-Martinez Alicia Ramos Angelica Sanchez
Helen Sanchez Lissa Vasquez Taylor Joanna Velez
Jorge Villasenor Elizabeth Wilkerson Lorraine Zuluaga

Teachers will meet to create a timeline for meetings during the 2017-2018 school year and will assist in the creation of a staff handbook at LME @ $45.00 per hour (NTE 6 hours per person) effective 08/04/17 – 08/14/17, funded by S & C:
Norma Aguilar Carmen Alcazar Graciela Guzman
Rosa Medina Helen Sanchez Lissa Vasquez Taylor
Joanna Velez Jorge Villasenor
TOSA will prepare materials for the categorical programs to support the students, teachers and parents at WIE @ $45.00 per hour (NTE 40 hours) effective 08/04/17 – 08/14/17, funded by Title 1:
Bonnie Tom

To assist in the Head Start classroom in the event an assistant is absent and no other assistant is available to work (the state regulation requires two adults be present in the classroom) at various sites @ $45.00 per hour (not to exceed 4 hours per day, 60 hours total per person) effective 08/15/17 – 01/17/18, funded by HSO:

Eva Serrano  Deborah Suarez  Juan Zelada
Dulce Lopez  Blanca Murillo  Pauline Reyes
Maria Valenzuela  Dolores Garcia  Maria Lourdes Grana
Maria Gutierrez  Leticia Quijas  Gabriela Burgos
Monica Carrillo  Maria Hernandez  Laura Fernandez
Veronica Herrera  Laura Rivera  Maria Gallegos
Ysela Laredo  Maria Mares  Guadalupe Reza
Adriana Rodriguez  Oscar Cortez  Rebecca Medrano
Ana Maria Navarro  Emilio Salinas  Blanca Aguilar-Valdez
Estela Cota  Raquel Osuna  Christina Federico-Molina

To assist in the Head Start classroom in the event an assistant is absent and no other assistant is available to work (the state regulation requires two adults be present in the classroom) at various sites @ $45.00 per hour (not to exceed 40 hours per person) effective 08/15/17 – 01/17/18, funded by HSO:

Yvette Castro  Christian Delgado-Radillo  Yolanda Madrigal
Marisa Nuno  Antonio Robles

Independent Study Teacher at JGE @ $45.00 per hour (NTE 40 hours) effective 08/29/17 – 01/16/18, funded by Independent Study:
Norma Rea

1/6 per Diem in lieu of prep period for the 2017-2018 school year, funded by S & C:

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<th>Per Diem Rate:</th>
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<tr>
<td>Sara Ann Martinez</td>
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Independent Study Teacher at LMI @ $45.00 per hour (NTE 120 hours) effective 08/17/17 – 01/30/18, funded by Independent Study:
Diana Barrales
Teachers (Data Team) will support teachers in identifying at-risk students, plan lessons and implement research based supplemental strategies at LMI @ $45.00 per hour (NTE 30 hours per person) effective 08/18/17 – 12/22/17, funded by Title I:
Darlene Acevedo  Jeffrey Balao  Cathy Chang
Lucia Espinoza  Cynthia Gomez  Elizabeth Gonzales
Marisol Sotelo  Diane Recendez  Alicia Romero
David Villegas

Independent Study Teacher at MAI @ $45.00 per hour (NTE 40 hours) effective 08/17/17 – 12/30/17, funded by Independent Study:
Jessica Zwaal

Independent Study Teacher at BGE @ $45.00 per hour (NTE 40 hours) effective 08/17/17 – 06/15/18, funded by Independent Study:
Esperanza Flores-Sandoval

TOSA will work on professional development at D.O. @ $45.00 per hour (NTE 30 hours) effective 07/31/17 – 08/04/17, funded by S & C:
Sylvia Bentivegna

After school tutoring for students at risk on New Generation Science Standards at MOI @ $45.00 per hour (NTE 40 hours) effective 09/08/17 – 12/22/17, funded by S & C:
Sharon McGregor

Anniversary increments for the 2017-18 school year – Adult Education, Schedule U
20th year - $3,000
Diana Estay

30th year - $8,000
Amy Arrastia  Ruth Depieri  Karl Oshima
Jaime Quintero
Extended Day Activities:

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<td>1(^{st}) &amp; 2(^{nd})</td>
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<td>Cristina A. Calderon</td>
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<td>ASB Finance</td>
<td>$1,184.00</td>
<td>2016-2017</td>
</tr>
<tr>
<td>Sharon L. McGregor</td>
<td>Student Store</td>
<td>$1,184.00</td>
<td>2016-2017</td>
</tr>
<tr>
<td>Shannon E. Romo</td>
<td>Student Study Trip Coordinator</td>
<td>$1,184.00</td>
<td>2016-2017</td>
</tr>
<tr>
<td>Kathryn A. Tolleson</td>
<td>AVID Assistant Coordinator</td>
<td>$1,184.00</td>
<td>2016-2017</td>
</tr>
<tr>
<td>Kathryn A. Tolleson</td>
<td>Director of Student Activities</td>
<td>$1,184.00</td>
<td>2016-2017</td>
</tr>
<tr>
<td>Margarito Beltran</td>
<td>Varsity Head Coach – Football</td>
<td>$4,737.00</td>
<td>Fall</td>
</tr>
<tr>
<td>Efren Graban</td>
<td>Varsity Assistant Coach – Football</td>
<td>$3,553.00</td>
<td>Fall</td>
</tr>
<tr>
<td>Robert Torres</td>
<td>Varsity Assistant Coach – Football</td>
<td>$3,553.00</td>
<td>Fall</td>
</tr>
<tr>
<td>Daniel Navarro</td>
<td>Lower Division Assistant Coach – Football</td>
<td>$2,369.00</td>
<td>Fall</td>
</tr>
<tr>
<td>Rafael Hernandez</td>
<td>Lower Division Head Coach – Football</td>
<td>$3,080.00</td>
<td>Fall</td>
</tr>
<tr>
<td>Joey Jordan</td>
<td>Lower Division Assistant Coach – Football</td>
<td>$2,369.00</td>
<td>Fall</td>
</tr>
<tr>
<td>Manuel Sanchez</td>
<td>Varsity Head Coach – Boys Cross Country</td>
<td>$4,027.00</td>
<td>Fall</td>
</tr>
<tr>
<td>Peter J. Gonzalez</td>
<td>Varsity Head Coach – Football</td>
<td>$4,737.00</td>
<td>Fall</td>
</tr>
<tr>
<td>Jason Carlin</td>
<td>Varsity Assistant Coach – Football</td>
<td>$3,553.00</td>
<td>Fall</td>
</tr>
<tr>
<td>Ismael Favela</td>
<td>Varsity Assistant Coach – Football</td>
<td>$3,553.00</td>
<td>Fall</td>
</tr>
<tr>
<td>Jesus Garcia</td>
<td>Varsity Head Coach – Boys Cross Country</td>
<td>$4,027.00</td>
<td>Fall</td>
</tr>
<tr>
<td>M. Victoria Flores</td>
<td>Varsity Head Coach – Girls Cross Country</td>
<td>$4,027.00</td>
<td>Fall</td>
</tr>
<tr>
<td>Felix Alvarado</td>
<td>Varsity Head Coach – Girls Volleyball</td>
<td>$4,027.00</td>
<td>Fall</td>
</tr>
<tr>
<td>Maria D. Arana</td>
<td>Frosh Head Coach – Girls Volleyball</td>
<td>$2,843.00</td>
<td>Fall</td>
</tr>
<tr>
<td>Amber Ackerman</td>
<td>Assistant Coach – Cross Country</td>
<td>$579.00</td>
<td>Off Season</td>
</tr>
<tr>
<td>Jorge Salas Ortiz</td>
<td>Head Coach – Girls Volleyball</td>
<td>$671.00</td>
<td>Off Season</td>
</tr>
<tr>
<td>Kristina Ballesteros</td>
<td>Head Coach – Girls Tennis</td>
<td>$671.00</td>
<td>Off Season</td>
</tr>
<tr>
<td>Gino Torres</td>
<td>Head Coach – Boys Basketball</td>
<td>$671.00</td>
<td>Off Season</td>
</tr>
<tr>
<td>Maria E. Oyarzabal</td>
<td>Head Coach – Girls Soccer</td>
<td>$671.00</td>
<td>Off Season</td>
</tr>
</tbody>
</table>

Salary Change

<table>
<thead>
<tr>
<th>Name</th>
<th>From</th>
<th>To</th>
<th>Eff. Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Norma Velasco-Aceves**</td>
<td>$113,780.23</td>
<td>$130,487.76</td>
<td>07/01/17</td>
</tr>
</tbody>
</table>
### Assignment Changes

<table>
<thead>
<tr>
<th>Credential Name</th>
<th>From</th>
<th>To</th>
<th>Eff. Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Nelly R. Blustajn</td>
<td>Counselor @ MAI</td>
<td>Counselor on Special Assignment @ D.O./ISD</td>
<td>07/01/17</td>
</tr>
<tr>
<td>Martha Cervantes</td>
<td>TOSA @ SUE</td>
<td>Teacher @ SUE</td>
<td>08/15/17</td>
</tr>
<tr>
<td>Lucero Chavez</td>
<td>Program Specialist @ D.O., ISD $109,603.35</td>
<td>Teacher @ GWE $97,677.04</td>
<td>08/15/17</td>
</tr>
<tr>
<td>Violeta Hernandez</td>
<td>Assistant Principal @ CCE $123,924.00</td>
<td>Program Specialist @ CCE $119,532.00</td>
<td>07/01/17</td>
</tr>
<tr>
<td>Monica I. Maynard</td>
<td>TOSA @ MHS</td>
<td>Teacher @ BGH</td>
<td>08/15/17</td>
</tr>
<tr>
<td>Elizabeth S. Morales</td>
<td>Program Specialist @ LMI $120,432.00</td>
<td>Teacher @ WGE $98,577.04</td>
<td>08/15/17</td>
</tr>
<tr>
<td>Olimpia Muro</td>
<td>TODA @ D.O.</td>
<td>Teacher @ WAE</td>
<td>08/15/17</td>
</tr>
<tr>
<td>Douglas Patzkowski</td>
<td>Teacher @ BVE</td>
<td>TOSA @ D.O., HR Certificated</td>
<td>07/01/17</td>
</tr>
<tr>
<td>Lorraine Richards</td>
<td>TOSA @ D.O.</td>
<td>Teacher @ MHS</td>
<td>08/15/17</td>
</tr>
<tr>
<td>Monica Rojas</td>
<td>TOSA @ JGE</td>
<td>Teacher @ JGE</td>
<td>08/15/17</td>
</tr>
<tr>
<td>Anthony Ruiz</td>
<td>TODA @ D.O.</td>
<td>Teacher @ MHS</td>
<td>08/15/17</td>
</tr>
<tr>
<td>Sandra Saghera</td>
<td>TOSA @ EAI</td>
<td>Teacher @ PHE</td>
<td>08/15/17</td>
</tr>
<tr>
<td>Elaine Salas</td>
<td>TOSA @ LMI</td>
<td>Teacher @ LMI</td>
<td>08/15/17</td>
</tr>
<tr>
<td>Stacey Salazar</td>
<td>TOSA @ BGI</td>
<td>Teacher @ BGI</td>
<td>08/15/17</td>
</tr>
<tr>
<td>Adelmira Sandate</td>
<td>TC Counselor @ SHS</td>
<td>Counselor @ BGHS</td>
<td>08/15/17</td>
</tr>
<tr>
<td>Norma Sotelo *</td>
<td>Disabilities Specialist @ HSO @ 75%</td>
<td>Disabilities Specialist @ HSO @ 100%</td>
<td>07/01/17</td>
</tr>
<tr>
<td>Margie Sullivan</td>
<td>Teacher @ MPE</td>
<td>Teacher @ PHE</td>
<td>08/15/17</td>
</tr>
<tr>
<td>Colleen Tse</td>
<td>Assistant Director, Human Resources</td>
<td>Assistant Director, Instructional Services</td>
<td>07/01/17</td>
</tr>
<tr>
<td>Kyra Uchiyama</td>
<td>Counselor @ BGH</td>
<td>Counselor @ EAI</td>
<td>08/15/17</td>
</tr>
<tr>
<td>Jadene Ung</td>
<td>TOSA @ PCS</td>
<td>TOSA @ IS</td>
<td>08/15/17</td>
</tr>
</tbody>
</table>

*Correction in assignment change

**Salary correction
CERTIFICATED LEAVES OF ABSENCE

That the Board of Education approved and ratify the requests for leaves listed below and as of the close of business on the dates indicated.

<table>
<thead>
<tr>
<th>Name</th>
<th>Position</th>
<th>Site</th>
<th>Eff. Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Jeannette Alvarado</td>
<td>Teacher</td>
<td>ATC</td>
<td>08/31/17</td>
</tr>
<tr>
<td>Grace Bermundo</td>
<td>SDC Teacher</td>
<td>MHS</td>
<td>06/30/17</td>
</tr>
<tr>
<td>Amanda R. Gutierrez</td>
<td>Teacher</td>
<td>GWE</td>
<td>07/17/17</td>
</tr>
<tr>
<td>Margaret Granado</td>
<td>TOSA</td>
<td>D.O., H.R.</td>
<td>06/30/17</td>
</tr>
<tr>
<td>Elizabeth S. Morales</td>
<td>Teacher</td>
<td>WGE</td>
<td>08/14/17</td>
</tr>
</tbody>
</table>

Returning From Leave of Absence

<table>
<thead>
<tr>
<th>Name</th>
<th>Position</th>
<th>Site</th>
<th>Annual Salary</th>
<th>Eff. Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Alma K. Alpizar</td>
<td>Teacher</td>
<td>SUE</td>
<td>$70,277.57</td>
<td>08/15/17</td>
</tr>
<tr>
<td>Bianca Castro</td>
<td>Counselor Speech &amp; Language</td>
<td>BGH</td>
<td>$90,149.41</td>
<td>08/15/17</td>
</tr>
<tr>
<td>Ka I. Choi</td>
<td>Teacher</td>
<td>D.O./SPED</td>
<td>$106,437.30</td>
<td>07/01/17</td>
</tr>
<tr>
<td>Adrienne Costello</td>
<td>Teacher</td>
<td>ATC</td>
<td>$78,867.14</td>
<td>08/15/17</td>
</tr>
<tr>
<td>Valerie M. Leon</td>
<td>Teacher</td>
<td>GWE</td>
<td>$64,809.92</td>
<td>09/18/17</td>
</tr>
<tr>
<td>Sandra A. Marroquin</td>
<td>TODA</td>
<td>D.O.</td>
<td>$69,833.94</td>
<td>08/15/17</td>
</tr>
<tr>
<td>Shirley A. Marty</td>
<td>Teacher</td>
<td>BGH</td>
<td>$102,683.35</td>
<td>08/14/17</td>
</tr>
<tr>
<td>Victoria Reyes</td>
<td>SDC Teacher</td>
<td>SUE</td>
<td>$64,500.00</td>
<td>08/10/17</td>
</tr>
<tr>
<td>Kathryn Robles</td>
<td>Teacher</td>
<td>BGH</td>
<td>$77,360.00</td>
<td>06/19/17</td>
</tr>
<tr>
<td>Carolina Sotres</td>
<td>Psychologist</td>
<td>D.O.</td>
<td>$117,350.00</td>
<td>06/19/17</td>
</tr>
<tr>
<td>Karen Verduzco-Lobos</td>
<td>Teacher</td>
<td>LMI</td>
<td>$85,610.00</td>
<td>06/20/17</td>
</tr>
</tbody>
</table>

RESIGNATION/RELEASE/RETIREMENT OF CERTIFICATED EMPLOYEES

That the Board of Education ratify the separation of the following persons effective with the close of business on the date indicated.

<table>
<thead>
<tr>
<th>Name</th>
<th>Position</th>
<th>Assignment</th>
<th>Site</th>
<th>Eff. Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Janelle D. Chavez</td>
<td>Teacher</td>
<td>SDC</td>
<td>LMI</td>
<td>07/24/17</td>
</tr>
<tr>
<td>Maria E. Mayoral**</td>
<td>Adult Education Teacher</td>
<td>Adult Ed.</td>
<td>BGA</td>
<td>06/16/17</td>
</tr>
<tr>
<td>Martin Quintana</td>
<td>Substitute Teacher</td>
<td>Day to Day</td>
<td>DO</td>
<td>07/10/17</td>
</tr>
<tr>
<td>Barbara M. Vargas</td>
<td>Teacher</td>
<td>Science</td>
<td>SHS</td>
<td>08/15/17</td>
</tr>
</tbody>
</table>

**Retirement
SUMMER EMPLOYMENT - CERTIFICATED PERSONNEL

That the Board of Education approves the following persons as Summer School Personnel effective as of the dates shown at the summer school rate of pay $45.00 an hour for the 2017-18 school year.

Fiscal School Year 2016-17, effective 06/19/17 – 06/30/17, funded by S & C:
Elementary
JGE
Sandra Orozco

Special Education Teachers to Summer School Special Education Substitute Teachers as needed, effective 06/19/17 – 06/30/17, funded by Base:
Sandra L. Day
Veronica Loera

MTA SALARY SCHEDULES E AND I – HEAD START

That the Board of Education approve the certificated salary schedules E (11 month) and I (12 month) for the 2017/2018 school year.

[A copy of the certificated salary schedules E (11 month) and I (12 month) for the 2017-2018 school year is attached to the Official Minutes of the Board of Education meeting for August 17, 2017, as pages 48a(1) through 48a(10).]

APPROVAL OF AGREEMENT - ADMINISTRATIVE SOFTWARE APPLICATIONS, INC.

That the Board of Education approve the Adult Education Department to enter into an agreement with Administrative Software Applications, Inc. for the annual subscription services, which includes customer support services, and on-site training provided by ASAP for one year from July 1, 2017, through June 30, 2018, in the amount not to exceed $50,400. Funding for these services will come from the Adult Education funds.
RESOLUTION NO. 4 (2017-2018) – EXEMPTION TO THE SEPARATION-FROM-SERVICE REQUIREMENT TO SECTION 24214.5 OR 26812 OF THE EDUCATION CODE

That the Board of Education of the Montebello Unified School District approve Resolution No.4 (2017-2018), Exemption to the Separation-From-Service Requirement, for a CalSTRS Certificated Retiree, specifically to allow the retired CalSTRS member to work as a substitute teacher.

[A copy of Resolution No. 4(2017-2018) - “Exemption to the Separation-From-Service Requirement to Section 24214.5 or 26812 of the Education Code,” is attached to the Official Minutes of the Board of Education meeting for August 17, 2017, as pages 49a(1) through 49a(2).]

HIGH SCHOOL SUBJECTS EC.44263

That the Board of Education approve the assignments of the following teachers outside of their credential area for the 2017/2018 school year.

<table>
<thead>
<tr>
<th>Name</th>
<th>Full Credential</th>
<th>School</th>
<th>Assignment</th>
<th># of Periods</th>
</tr>
</thead>
<tbody>
<tr>
<td>Jose Mendoza</td>
<td>Multiple Subjects</td>
<td>Bell Gardens High</td>
<td>Dance 9-12th</td>
<td>5</td>
</tr>
<tr>
<td>Guillermo Sandoval</td>
<td>Multiple Subjects Intro Spanish</td>
<td>Montebello High School</td>
<td>Spanish 9-12</td>
<td>5</td>
</tr>
<tr>
<td>Maricela Sandoval</td>
<td>Multiple Subjects Intro Spanish</td>
<td>Applied Technology Center</td>
<td>Spanish 9-12</td>
<td>5</td>
</tr>
</tbody>
</table>

COMPETITIVE SPORTS EC.44258.7(B)

That the Board of Education approve the assignments of the following teachers outside of their credential area for the 2017/2018 school year.

<table>
<thead>
<tr>
<th>Name</th>
<th>Full Credential</th>
<th>School</th>
<th>Assignment</th>
<th># of Periods</th>
</tr>
</thead>
<tbody>
<tr>
<td>Manuel Arana</td>
<td>Single Subject Health Science</td>
<td>Montebello High School</td>
<td>Baseball</td>
<td>1</td>
</tr>
<tr>
<td>Tanya Borba</td>
<td>Single Subject Chemistry</td>
<td>Schurr High School</td>
<td>Pepsters</td>
<td>1</td>
</tr>
<tr>
<td>Laura Bringard</td>
<td>Single Subject Japanese</td>
<td>Schurr High School</td>
<td>Soccer</td>
<td>1</td>
</tr>
<tr>
<td>Alfredo Cuevas</td>
<td>Single Subject Social Science</td>
<td>Bell Gardens High School</td>
<td>Basketball</td>
<td>1</td>
</tr>
<tr>
<td>Jose De Leon</td>
<td>Single Subject Social Science</td>
<td>Montebello High School</td>
<td>Soccer</td>
<td>1</td>
</tr>
<tr>
<td>Jordan Lee</td>
<td>Single Subject Mathematics</td>
<td>Schurr High School</td>
<td>Aquatics</td>
<td>1</td>
</tr>
<tr>
<td>Sara Ann Martinez</td>
<td>Single Subject Bio Science</td>
<td>Montebello High School</td>
<td>Pepsters</td>
<td>1</td>
</tr>
<tr>
<td>Judy McAskill</td>
<td>Single Subject Health Science</td>
<td>Bell Gardens High School</td>
<td>Drill Team</td>
<td>1</td>
</tr>
<tr>
<td>David D. Ramos</td>
<td>Single Subject Social Science</td>
<td>Schurr High School</td>
<td>Varsity Football</td>
<td>1</td>
</tr>
<tr>
<td>Miguel Ruiz</td>
<td>Single Subject Social Science</td>
<td>Bell Gardens High School</td>
<td>Soccer</td>
<td>1</td>
</tr>
<tr>
<td>Nishil Shah</td>
<td>Single Subject Mathematics</td>
<td>Montebello High School</td>
<td>Basketball</td>
<td>1</td>
</tr>
<tr>
<td>Matthew Ware</td>
<td>Single Subject Social Science</td>
<td>Bell Gardens High School</td>
<td>Basketball</td>
<td>1</td>
</tr>
</tbody>
</table>
DECLARATION OF NEED FOR FULLY QUALIFIED EDUCATORS – 2017-2018

That the Board of Education approve the use of the following Emergency Credentials if needed for the 2017-18 school year:

<table>
<thead>
<tr>
<th>Emergency Credential Type</th>
<th>Anticipated Number Needed</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bilingual Cross-cultural, Language &amp; Academic Development (BCLAD)</td>
<td>10</td>
</tr>
<tr>
<td>Cross-cultural, Language &amp; Academic Development (CLAD)</td>
<td>5</td>
</tr>
</tbody>
</table>

DECLARATION OF NEED FOR FULLY QUALIFIED EDUCATORS FOR LIMITED ASSIGNMENT PERMITS 2017/2018

That the Board of Education approve the use of the following limited assignment permits if needed for the 2017-18 school year:

Science:
- English: 2
- Health Science: 2
- Home Economics: 2
- Mathematics: 3
- Spanish: 2
- Mandarin: 2
- French: 2
- Biological: 2
- Chemistry: 2
- Geoscience: 2
- Physics: 2
- Special Education: Mild/Moderate Disabilities: 5
- Moderate/Severe Disabilities: 5
- General Subjects: 2

CLASSIFIED PERSONNEL EMPLOYMENT

That the Board of Education approve and ratify the action of the administration in employing the following persons in the positions and at the salary rates shown, effective as of the dates indicated.

Accountant, Permanent, Overtime Assignment, Not to exceed 10 hrs. per month, funded by Bond, DO, B538-06, $34.50 per hr., Effective: 04/01/17 - 06/30/17
Ruben Romero

Administrative Assistant, Permanent, 40 hrs. per week, funded by S&C, DO, 5418-06, $4,729.67, Effective: 07/01/17 - 12/29/17
Rebecca Escobedo
Administrative Specialist, Permanent, Overtime Assignment, Not to exceed 20 hrs. per month, funded by S&C, DO, 0458-06, $28.52 per hr., Effective: 07/01/17 - 06/30/18

Daisha Orta
Athletic Program Assistant, Permanent, Overtime Assignment, Not to exceed 51 hrs. total, funded by Base, BGH, 2358-06, $22.78 per hr., Effective: 03/26/17 - 06/30/17

Nicolas Lopez
Athletic Program Assistant, Permanent, Overtime Assignment, Not to exceed 32 hrs. total, funded by Base, BGH, 2358-06, $22.78 per hr., Effective: 07/01/17 - 08/19/17

Nicolas Lopez
Athletic Program Assistant, Permanent, Overtime Assignment, Not to exceed 32 hrs. total, funded by Base, MHS, 2358-06, $22.78 per hr., funded by 07/01/17 - 08/19/17

Hector Hernandez
Athletic Program Assistant, Permanent, Overtime Assignment, Not to exceed 32 hrs. total, funded by Base, SHS, 2358-06, $22.78 per hr., funded by 07/01/17 - 08/19/17

Paul Martinez
Buyer I, Permanent, Overtime Assignment, Not to exceed 40 hrs. total, funded by Base, DO, 0398-06, $24.60 per hr., Effective: 07/01/17 - 06/30/18

Lino P. Vallejo
Buyer I, Permanent, Overtime Assignment, Not to exceed 40 hrs. total, funded by Base, DO, 4398-06, $25.57 per hr., Effective: 07/01/17 - 06/30/18

Rosie B. Aleman
Buyer I, Permanent, Overtime Assignment, Not to exceed 40 hrs. total, funded by Base, DO, 5398-06, $26.05 per hr., Effective: 07/01/17 - 06/30/18

Irene Cuadra
Campus Security Officer, Permanent, 35 hrs. per week, funded by S&C, ATC, B368-05, $3,730.00, Effective: 08/15/17

Erick I. Torres
Campus Security Officer, Permanent, Overtime Assignment, Not to exceed 40 hrs. per week, funded by S&C, ATC, Y368-06, $24.64 per hr., Effective: 01/09/18 - 06/15/18

Ana Cabral
Campus Security Officer, Permanent, Overtime Assignment, Not to exceed 40 hrs. total split, funded by Base, BGH, B368-00, $17.20 per hr., Effective: 08/07/17 - 08/11/17

Raymond Joe Guzman
Campus Security Officer, Permanent, Not to exceed 150 hrs. total split, funded by Base, BGH, B368-00, $17.20 per hr., Effective: 08/17/17 - 06/01/18
Campus Security Officer, Permanent, Overtime Assignment, Not to exceed 20 hrs. total split, funded by Base, BGH, B368-00, $17.20 per hr., Effective: 11/01/17 - 06/14/18
Raymond Joe Guzman
Campus Security Officer, Permanent, Overtime Assignment, Not to exceed 25 hrs. total split, funded by Base, BGH, B368-00, $17.20 per hr., Effective: 06/11/18 - 06/14/18
Raymond Joe Guzman
Campus Security Officer, Permanent, Overtime Assignment, Not to exceed 40 hrs. total split, funded by Base, BGH, R368-06, $23.48 per hr., Effective: 08/07/17 - 08/11/17
Sergio Martinez Larry Robles
Campus Security Officer, Permanent, Overtime Assignment, Not to exceed 150 hrs. total split, Base, BGH, R368-06, $23.48 per hr., Effective: 08/17/17 - 06/01/18
Sergio Martinez Larry Robles
Campus Security Officer, Permanent, Overtime Assignment, Not to exceed 20 hrs. total split, funded by Base, BGH, R368-06, $23.48 per hr., Effective: 11/01/17 - 06/14/18
Sergio Martinez Larry Robles
Campus Security Officer, Permanent, Overtime Assignment, Not to exceed 25 hrs. total split, funded by Base, BGH, R368-06, $23.48 per hr., Effective: 06/11/18 - 06/14/18
Sergio Martinez Larry Robles
Campus Security Officer, Permanent, Overtime Assignment, Not to exceed 40 hrs. total split, funded by Base, BGH, Y368-06, $24.64 per hr., Effective: 08/07/17 - 08/11/17
Ralph A. Gallegos Victor Salazar
Campus Security Officer, Overtime Assignment, Permanent, Not to exceed 150 hrs. total split, funded by Base, BGH, Y368-06, $24.64 per hr., Effective: 08/17/17 - 06/01/18
Ralph A. Gallegos Victor Salazar
Campus Security Officer, Permanent, Overtime Assignment, Not to exceed 20 hrs. total split, funded by Base, BGH, Y368-06, $24.64 per hr., Effective: 11/01/17 - 06/14/18
Ralph A. Gallegos Victor Salazar
Campus Security Officer, Permanent, Overtime Assignment, Not to exceed 25 hrs. total split, funded by Base, BGH, Y368-06, $24.64 per hr., Effective: 06/11/18 - 06/14/18
Ralph A. Gallegos Victor Salazar
Campus Security Officer, Permanent, Overtime Assignment, Not to exceed 40 hrs. total split, funded by Base, BGH, Z368-06, $25.22 per hr., Effective: 08/07/17 - 08/11/17
Linda Corona Ramon Gomez
Campus Security Officer, Permanent, Overtime Assignment, Not to exceed 150 hrs. total split, funded by Base, BGH, Z368-06, $25.22 per hr., Effective: 08/17/17 - 06/01/18
Linda Corona Ramon Gomez
Campus Security Officer, Permanent, Overtime Assignment, Not to exceed 20 hrs. total split, funded by Base, BGH, Z368-06, $25.22 per hr., Effective: 11/01/17 - 06/14/18
Linda Corona Ramon Gomez
Campus Security Officer, Permanent, Overtime Assignment, Not to exceed 25 hrs. total split, funded by Base, BGH, Z368-06, $25.22 per hr., Effective: 06/11/18 - 06/14/18
Linda Corona Ramon Gomez
Campus Security Officer, Permanent, Overtime Assignment, Not to exceed 13 hrs. per week, funded by S&C, DO, Z368-06, $25.22 per hr., Effective: 08/21/17 - 06/14/18
Ramon Gomez
Campus Security Officer, Permanent, Overtime Assignment, Not to exceed 120 hrs. split, funded by S&C, LMI, B368-05, $21.52 per hr., Effective: 08/15/17 - 06/15/18
Arthur Munoz
Campus Security Officer, Permanent, Overtime Assignment, Not to exceed 120 hrs. split, funded by S&C, LMI, R368-06, $23.48 per hr., Effective: 08/15/17 - 06/15/18
Frank Gallardo
Campus Security Officer, Permanent, Overtime Assignment, Not to exceed 120 hrs. split, funded by S&C, LMI, R368-06, $23.48 per hr., Effective: 08/15/17 - 06/15/18
Suzan Pulido
Campus Security Officer, Permanent, Not to exceed 35 hrs. per week, funded by S&C, SHS, R368-06, $4,070.00, Effective: 08/15/17
Olga Solorzano
Carpenter, Permanent, Overtime Assignment, Not to exceed 16 hrs. per month, funded by RMA, DO, 2478-06, $30.44 per hr., Effective: 07/01/17 - 06/30/18
Angel Garcia
Carpenter, Permanent, Overtime Assignment, Not to exceed 16 hrs. per month, funded by RMA, DO, 7478-06, $31.90 per hr., Effective: 07/01/17 - 06/30/18
Roy Nungaray
Child Care Assistant, Permanent, Additional Assignment, Not to exceed 4 hrs. per day, funded by Adult Ed., FPA, W228-06, $17.41 per hr., Effective: 09/06/17 - 06/14/18
Rosa M. Garcia
Child Care Assistant, Permanent, Additional Assignment, Not to exceed 4 hrs. per day, funded by Adult Ed., FPA, W228-06, $17.41 per hr., Effective: 09/06/17 - 06/14/18
Felicia D. Medina
Child Care Assistant, Permanent, Additional Assignment, Not to exceed 4 hrs. per day, funded by Adult Ed., FPA, Y228-06, $17.99 per hr., Effective: 09/06/17 - 06/14/18
Martha Flores
Child Care Assistant, As Needed, HSO, funded by HSO, T228-01, $11.62 per hr., Effective: 08/18/17 - 06/15/18
Rachelle Reyes
Child Care Assistant, As Needed, Not to exceed 2 hrs. per day, Not to exceed 2 hrs. per day, funded by Title 1, BGE, T010-01, $11.62 per hr., Effective: 08/14/17 - 06/30/18
MaryLou R. Santoro
Client Service Representative, Permanent, Overtime Assignment, Not to exceed 60 hrs. total, funded by S&C, DO, 2498-02, $26.33 per hr., Effective: 07/01/17 - 09/30/17
Steven E. Saldivar
Client Support Manager, Permanent, 5% Out of class; NTE 8 hrs. per day, funded by S&C, DO, H927-05, $11,054.25, Effective: 07/01/16 - 06/30/17
Jonathan Chen
Custodian I, As Needed, Not to exceed 8 hrs. per day, funded by Base, DO, T318-01, $14.54 per hr., Effective: 08/04/17 - 06/30/18
Johnny Jason Estrada
Custodian I, Permanent, Overtime Assignment, Not to exceed 32 hrs. total, funded by Base, ATC, B328-02, $16.78 per hr., Effective: 07/01/17 - 08/19/17
Fidel Orozco
Custodian I, Permanent, Overtime Assignment, Not to exceed 32 hrs. total, funded by Base, ATC, B328-06, $20.47 per hr., Effective: 07/01/17 - 08/19/17
Phillip Huante Kathy McLeish
Custodian I, Permanent, Overtime Assignment, Not to exceed 16 hrs. total, funded by Base, BAE, B318-05, $19.00 per hr., Effective: 07/01/17 - 08/19/17
Conrad Elkisch
Custodian I, Permanent, Overtime Assignment, Not to exceed 40 hrs. total, funded by Base, BGE, 0328-06, $20.72 per hr., Effective: 07/01/17 - 08/19/17
Matthew Aldaco Tony Covarrubias
Custodian I, Permanent, Overtime Assignment, Not to exceed 40 hrs. total, funded by Base, BGE, 2328-06, $21.20 per hr., Effective: 07/01/17 - 08/19/17
Annie Shannon
Custodian I, Permanent, Overtime Assignment, Not to exceed 64 hrs. total, funded by Base, BGH, 0328-06, $20.72 per hr., Effective: 07/01/17 - 08/19/17
Richard Kirk
Custodian I, Permanent, Overtime Assignment, Not to exceed 64 hrs. total, funded by Base, BGH, 2318-06, $20.69 per hr., Effective: 07/01/17 - 08/19/17
Thomas Gago
Custodian I, Permanent, Overtime Assignment, Not to exceed 64 hrs. total, funded by Base, BGH, 2328-06, $21.20 per hr., Effective: 07/01/17 - 08/19/17
Apolinar Amador
Arturo Carrasco
Jason Castellon
Custodian I, Permanent, Overtime Assignment, Not to exceed 64 hrs. total, funded by Base, BGH, B328-01, $15.97 per hr., Effective: 07/01/17 - 08/19/17
Aurelio Torres
Custodian I, Permanent, Overtime Assignment, Not to exceed 64 hrs. total, funded by Base, BGH, B328-04, $18.54 per hr., Effective: 07/01/17 - 08/19/17
Amelia Leal
Custodian I, Permanent, Overtime Assignment, Not to exceed 48 hrs. total, funded by Base, BGI, 0328-06, $20.72 per hr., Effective: 07/01/17 - 08/19/17
Jose Valdez
Custodian I, Permanent, Overtime Assignment, Not to exceed 48 hrs. total, funded by Base, BGI, B328-06, $20.47 per hr., Effective: 07/01/17 - 08/19/17
Sergio Sanchez Gaona
Custodian I, Permanent, Overtime Assignment, Not to exceed 32 hrs. total, funded by Base, BVE, B318-06, $19.97 per hr., Effective: 07/01/17 - 08/19/17
Francisco De La Torre
Custodian I, Permanent, Overtime Assignment, Not to exceed 32 hrs. total, funded by Base, BVE, B328-04, $18.54 per hr., Effective: 07/01/17 - 08/19/17
Elizabeth Guzman
Custodian I, Permanent, Overtime Assignment, Not to exceed 32 hrs. total, funded by Base, BVE, B328-06, $20.47 per hr., Effective: 07/01/17 - 08/19/17
Manuela Gonzalez
Custodian I, Permanent, Overtime Assignment, Not to exceed 40 hrs. total, funded by Base, CCE, 0328-06, $20.72 per hr., Effective: 07/01/17 - 08/19/17
Alain Borges
Custodian I, Permanent, Overtime Assignment, Not to exceed 40 hrs. total, funded by Base, CCE, 2328-06, $21.20 per hr., Effective: 07/01/17 - 08/19/17
Gregory Johnson
Custodian I, Permanent, Overtime Assignment, Not to exceed 40 hrs. total, funded by Base, CCE, 5328-06, $22.16 per hr., Effective: 07/01/17 - 08/19/17
Moises Monterrosa
Custodian I, Permanent, Overtime Assignment, Not to exceed 40 hrs. total, funded by Base, DO, 2318-06, $20.69 per hr., Effective: 05/01/17 - 06/30/17
Jose Marquez
Custodian I, Permanent, Overtime Assignment, Not to exceed 270 hrs. total, Base, DO, 2318-06, $20.69 per hr., Effective: 07/01/17 - 06/30/18
Jose Marquez
Custodian I, Permanent, Overtime Assignment, Not to exceed 20 hrs. total, funded by Base, DO, B328-06, $20.47 per hr., Effective: 07/01/17 - 08/19/17
Lidio Rodriguez
Custodian I, As Needed, Not to exceed 8 hrs. per day, funded by Base, DO, T318-01, $14.54 per hr., Effective: 08/04/17 - 06/30/18
Tony Marco Martinez
Custodian I, Permanent, Overtime Assignment, Not to exceed 32 hrs. total, funded by Base, EAI, 4328-06, $21.68 per hr., Effective: 07/01/17 - 08/19/17
Vincent Aguirre
Custodian I, Permanent, Overtime Assignment, Not to exceed 32 hrs. total, funded by Base, EAI, B328-03, $17.64 per hr., Effective: 07/01/17 - 08/19/17
Robert Gomez
Custodian I, Permanent, Overtime Assignment, Not to exceed 32 hrs. total, funded by Base, FRE, B328-02, $16.78 per hr., Effective: 07/01/17 - 08/19/17
Christopher Olivas
Custodian I, Permanent, Overtime Assignment, Not to exceed 32 hrs. total, funded by Base, FRE, B328-05, $19.48 per hr., Effective: 07/01/17 - 08/19/17
Rosalba Gomez
Custodian I, Permanent, Overtime Assignment, Not to exceed 32 hrs. total, funded by Base, GAE, B328-02, $15.97 per hr., Effective: 07/01/17 - 08/19/17
Yasmin Arias Abarca
Custodian I, Permanent, Overtime Assignment, Not to exceed 48 hrs. total, funded by Base, GWE, B318-01, $15.58 per hr., Effective: 07/01/17 - 08/19/17
Alexander Murillo
Custodian I, Permanent, Overtime Assignment, Not to exceed 48 hrs. total, funded by Base, GWE, B328-02, $16.78 per hr., Effective: 07/01/17 - 08/19/17
Dinia Yvette Duran Jim Vasquez
Custodian I, Permanent, Overtime Assignment, Not to exceed 48 hrs. total, funded by Base, GWE, B328-05, $19.48 per hr., Effective: 07/01/17 - 08/19/17
Ernesto Astorga
Custodian I, Permanent, Overtime Assignment, Not to exceed 32 hrs. total, funded by Base, JGE, 0328-06, $20.72 per hr., Effective: 07/01/17 - 08/19/17
Alejandro Martinez
Custodian I, Permanent, Overtime Assignment, Not to exceed 32 hrs. total, funded by Base, JGE, 2328-06, $21.20 per hr., Effective: 07/01/17 - 08/19/17

Gary Hamilton
Custodian I, Permanent, Overtime Assignment, Not to exceed 32 hrs. total, funded by Base, JGE, 5328-06, $22.16 per hr., Effective: 07/01/17 - 08/19/17

Ernesto Reyes
Custodian I, Permanent, Overtime Assignment, Not to exceed 32 hrs. total, funded by Base, LME, B328-02, $16.78 per hr., Effective: 07/01/17 - 08/19/17

Wade Shinn
Custodian I, Permanent, Overtime Assignment, Not to exceed 32 hrs. total, funded by Base, LME, 2328-06, $21.20 per hr., Effective: 07/01/17 - 08/19/17

Oscar Olivas
Custodian I, Permanent, Overtime Assignment, Not to exceed 32 hrs. total, funded by Base, LMI, 7328-06, $22.65 per hr., Effective: 07/01/17 - 08/19/17

Frank Garcia
Custodian I, Permanent, Overtime Assignment, Not to exceed 32 hrs. total, funded by Base, LMI, B328-02, $16.78 per hr., Effective: 07/01/17 - 08/19/17

Adrian Ramirez
Custodian I, Permanent, Overtime Assignment, Not to exceed 48 hrs. total, funded by Base, MAI, B318-06, $19.97 per hr., Effective: 07/01/17 - 08/19/17

Trinidad Gomez
Custodian I, Permanent, Overtime Assignment, Not to exceed 48 hrs. total, funded by Base, MAI, B328-02, $15.97 per hr., Effective: 07/01/17 - 08/19/17

Kevin Hale
Custodian I, Permanent, Overtime Assignment, Not to exceed 32 hrs. total, funded by Base, MGE, 2328-06, $21.20 per hr., Effective: 07/01/17 - 08/19/17

Cynthia Ramirez
Custodian I, Permanent, Overtime Assignment, Not to exceed 32 hrs. total, funded by Base, MGE, B318-01, $15.58 per hr., Effective: 07/01/17 - 08/19/17

Miles Kelly
Custodian I, Permanent, Overtime Assignment, Not to exceed 64 hrs. total, funded by Base, MHS, 0318-06, $20.21 per hr., Effective: 07/01/17 - 08/19/17

Florentina Maldonado
Custodian I, Permanent, Overtime Assignment, Not to exceed 64 hrs. total, funded by Base, MHS, 0328-06, $20.72 per hr., Effective: 07/01/17 - 08/19/17

Phillip Soliz
Custodian I, Permanent, Overtime Assignment, Not to exceed 64 hrs. total, funded by Base, MHS, 2328-06, $21.20 per hr., Effective: 07/01/17 - 08/19/17
Albert Chavez
Custodian I, Permanent, Overtime Assignment, Not to exceed 64 hrs. total, funded by Base, MHS, 4328-06, $21.68 per hr., Effective: 07/01/17 - 08/19/17
Pablo Delatorre
Custodian I, Permanent, Overtime Assignment, Not to exceed 64 hrs. total, funded by Base, MHS, 5328-06, $22.16 per hr., Effective: 07/01/17 - 08/19/17
Scott Frees
Custodian I, Permanent, Overtime Assignment, Not to exceed 64 hrs. total, funded by Base, MHS, B328-01, $15.97 per hr., Effective: 07/01/17 - 08/19/17
David Diaz De Leon
Custodian I, Permanent, Overtime Assignment, Not to exceed 40 hrs. total, funded by Base, MPE, 0328-06, $20.72 per hr., Effective: 07/01/17 - 08/19/17
Jose Escobedo
Custodian I, Permanent, Overtime Assignment, Not to exceed 32 hrs. total, funded by Base, PHE, 0318-06, $20.21 per hr., Effective: 07/01/17 - 08/19/17
Frankie Ho
Custodian I, Permanent, Overtime Assignment, Not to exceed 48 hrs. total, funded by Base, RPE, 0328-06, $20.72 per hr., Effective: 07/01/17 - 08/19/17
Anthony Soto
Custodian I, Permanent, Overtime Assignment, Not to exceed 48 hrs. total, funded by Base, RPE, 2328-06, $21.20 per hr., Effective: 07/01/17 - 08/19/17
Juan Roman
Custodian I, Permanent, Overtime Assignment, Not to exceed 48 hrs. total, funded by Base, RPE, B328-06, $20.47 per hr., Effective: 07/01/17 - 08/19/17
Mario Kobaissi
Custodian I, Permanent, Overtime Assignment, Not to exceed 64 hrs. total, funded by Base, SHS, 0318-06, $20.21 per hr., Effective: 07/01/17 - 08/19/17
Manuel Rivera
Custodian I, Permanent, Overtime Assignment, Not to exceed 64 hrs. total, funded by Base, SHS, 4318-06, $21.18 per hr., Effective: 07/01/17 - 08/19/17
David Huerta
Custodian I, Permanent, Overtime Assignment, Not to exceed 64 hrs. total, funded by Base, SHS, B328-01, $15.97 per hr., Effective: 07/01/17 - 08/19/17
Jordan Grimaud
Marcelino Hernandez
Custodian I, Permanent, Overtime Assignment, Not to exceed 64 hrs. total, funded by Base, SHS, B328-05, $19.48 per hr., Effective: 07/01/17 - 08/19/17
Luciano Rodriguez
Custodian I, Permanent, Overtime Assignment, Not to exceed 40 hrs. total, funded by Base, SUE, 2328-06, $21.20 per hr., Effective: 07/01/17 - 08/19/17
Eduardo Andrade
Custodian I, Permanent, Overtime Assignment, Not to exceed 40 hrs. total, funded by Base, SUE, B328-06, $20.47 per hr., Effective: 07/01/17 - 08/19/17
Enriqueta Vera
Custodian I, Permanent, Overtime Assignment, Not to exceed 32 hrs. total, funded by Base, SUI, B328-06, $20.47 per hr., Effective: 07/01/17 - 08/19/17
Wyatt Ford
Custodian I, Permanent, Overtime Assignment, Not to exceed 16 hrs. total, funded by Base, VHS, B328-06, $20.47 per hr., Effective: 07/01/17 - 08/19/17
Joe Encinas
Custodian I, Permanent, Overtime Assignment, Not to exceed 40 hrs. total, funded by Base, WAE, B328-01, $15.97 per hr., Effective: 07/01/17 - 08/19/17
Sergio Vera
Custodian I, Permanent, Overtime Assignment, Not to exceed 40 hrs. total, funded by Base, WAE, B328-02, $16.78 per hr., Effective: 07/01/17 - 08/19/17
Shendonna Robertson
Custodian I, Permanent, Overtime Assignment, Not to exceed 32 hrs. total, funded by Base, WGE, 2328-06, $21.20 per hr., Effective: 07/01/17 - 08/19/17
Enrique Aculco
Custodian I, Permanent, Overtime Assignment, Not to exceed 32 hrs. total, funded by Base, WGE, B328-01, $15.97 per hr., Effective: 07/01/17 - 08/19/17
Samuel Ban
Custodian I, Permanent, Overtime Assignment, Not to exceed 16 hrs. total, funded by Base, WIE, 0328-06, $20.72 per hr., Effective: 07/01/17 - 08/19/17
Jerold Ruiz
Custodian I, Permanent, Overtime Assignment, Not to exceed 32 hrs. total, funded by Base, WIE, B318-01, $15.58 per hr., Effective: 07/01/17 - 08/19/17
James Goode
Custodian II, Permanent, Overtime Assignment, Not to exceed 32 hrs. total, funded by Base, BGH, B358-03, $19.00 per hr., Effective: 07/01/17 - 08/19/17
Luis Rodriguez Gutierrez
Custodian II, Permanent, Overtime Assignment, Not to exceed 20 hrs. total, funded by Base, DO, 0358-06, $22.30 per hr., Effective: 07/01/17 - 08/19/17

Noel Sandoval
Custodian II, Permanent, Overtime Assignment, Not to exceed 16 hrs. total, funded by Base, EAI, 2358-06, $22.78 per hr., Effective: 07/01/17 - 08/19/17

Jose R. Chavez
Custodian II, Permanent, Overtime Assignment, Not to exceed 16 hrs. total, funded by Base, GAE, B358-06, $22.06 per hr., Effective: 07/01/17 - 08/19/17

Randall Gallego
Custodian II, Permanent, Overtime Assignment, Not to exceed 16 hrs. total, funded by Base, LMI, 5358-06, $23.74 per hr., Effective: 07/01/17 - 08/19/17

Juan Quintana
Custodian II, Permanent, Overtime Assignment, Not to exceed 16 hrs. total, funded by Base, SHS, 2358-06, $22.78 per hr., Effective: 07/01/17 - 08/19/17

Angel Gago
Custodian II, Permanent, Overtime Assignment, Not to exceed 16 hrs. total, funded by Base, SUI, B358-06, $22.06 per hr., Effective: 07/01/17 - 08/19/17

Michael Donohue
District Parental & Community Liaison, Permanent, Additional Assignment, Not to exceed 50 hrs. total, funded by S&C, DO, 0418-06, $25.84 per hr., Effective: 07/01/17 - 06/30/18

Eleuterio P. Davila
District Parental & Community Liaison, Permanent, Overtime Assignment, Not to exceed 100 hrs. total, funded by S&C, DO, 0418-06, $25.84 per hr., Effective: 07/21/17 - 06/30/18

Alejandra Cortez
District Parental & Community Liaison, Permanent, Overtime Assignment, Not to exceed 100 hrs. total, funded by S&C, DO, B418-01, $19.97 per hr., Effective: 07/01/17 - 06/30/18

Alejandra Cortez
District Parental & Community Liaison, Permanent, Additional Assignment, Not to exceed 50 hrs. total, funded by S&C, DO, B418-03, $22.06 per hr., Effective: 07/01/17 - 06/30/18

Katie Lynn Navarro
District Parental & Community Liaison, Permanent, Overtime Assignment, Not to exceed 100 hrs. total, S&C, DO, B418-03, $22.06 per hr., Effective: 07/21/17 - 06/30/18

Katie Lynn Navarro
Electrician, Permanent, Overtime Assignment, Not to exceed 16 hrs. per month, funded by RMA/Base, DO, 4498-06, $32.44 per hr., Effective: 07/01/17 - 06/30/18

Robert Schroeder
Equipment Operator, Permanent, Overtime Assignment, Not 16 hrs. total, funded by Base, DO, 7398-06, $26.54 per hr., Effective: 07/01/17 - 08/19/17

Bobby Vidal
Executive Assistant I, Permanent, Overtime Assignment, Not to exceed 20 hrs. per month, funded by S&C, DO, 2478-06, $30.44 per hr., Effective: 07/01/17 - 06/30/18

Arleen S. Rojas
Executive Assistant I, Permanent, Overtime Assignment, Not to exceed 20 hrs. per month, funded by S&C, DO, 4478-06, $30.93 per hr., Effective: 07/01/17 - 06/30/18

Lucia Lara
Executive Assistant I, Permanent, Overtime Assignment, Not to exceed 20 hrs. per month, funded by Base, DO, 5478-06, $31.41 per hr., Effective: 07/01/17 - 06/30/18

Adela Gonzales Silvia Borrego
Executive Assistant I, Permanent, Overtime Assignment, Not to exceed 75 hrs. total, funded by S&C, DO, 7478-06, $31.90 per hr., Effective: 04/01/17 - 06/30/17

Elvira Lopez
Executive Assistant I, Permanent, 5% Out of class, funded by Base, DO, B478-04, $4,664.00, Effective: 07/01/17 - 06/30/18

Maria G. Martin
Executive Assistant I, Permanent, Overtime Assignment, Not to exceed 40 hrs. total, funded by Base, DO, B478-04, $26.91 per hr., Effective: 07/01/17 - 06/30/18

Maria G. Martin
Executive Assistant I, Permanent, Overtime Assignment, Not to exceed 20 hrs. per month, funded by Base, DO, M830-06, $33.41 per hr., Effective: 07/01/17 - 06/30/18

Sylvia Delgado
Executive Assistant II, Permanent, Overtime Assignment, Not to exceed 10 hrs. per month, funded by Base, DO, M801-06, $33.72 per hr., Effective: 07/03/17 - 06/18/18

Juanita Moya
Executive Assistant II, Permanent, Overtime Assignment, Not to exceed 30 hrs. total, funded by Spec. Ed., DO, M821-02, $28.75 per hr., Effective: 08/04/17 - 01/31/18

Cynthia A. Colmenares
Executive Assistant II, Permanent, Overtime Assignment, Not to exceed 6 hrs. total, funded by Base, DO, M821-06, $34.46 per hr., Effective: 05/26/17 - 06/30/17

Maria Georgina Armas
Executive Assistant to the Director of Classified Human Resources, Permanent, Overtime Assignment, Not to exceed 15 hrs. per month, funded by Base, DO, M478-04, $28.86 per hr., Effective: 07/01/17 - 06/30/18
Ilda Murillo

Expediter, Permanent, Overtime Assignment, Not to exceed 40 hrs. total, funded by Base, DO, 2398-06, $25.09 per hr., Effective: 05/01/17 - 06/30/17
Francisco X. Lopez

Expediter, Permanent, Overtime Assignment, Not to exceed 270 hrs. total, funded by Base, DO, 2398-06, $25.09 per hr., Effective: 07/01/17 - 06/30/18
Mario Garcia

Facilities Project Coordinator, Permanent, Overtime Assignment, Not to exceed 300 hrs. total, funded by Base, DO, 2589-06, $39.88 per hr., Effective: 07/01/17 - 06/30/18
Timothy Jones

G Electrician, Permanent, Overtime Assignment, Not to exceed 16 hrs. per month, funded by RMA, DO, 4525-06, $34.61 per hr., Effective: 07/01/17 - 06/30/18
Raymond Audoma

G Glazier, Permanent, Overtime Assignment, Not to exceed 16 hrs. per month, funded by RMA, DO, 4505-06, $32.99 per hr., Effective: 07/01/17 - 06/30/18
Jesus Vergara

G HVAC Technician, Permanent, Overtime Assignment, Not to exceed 32 hrs. per month, funded by RMA, DO, 4525-06, $34.61 per hr., Effective: 07/01/17 - 06/30/18
Michael Solario

G Maintenance Worker Construction, Permanent, Overtime Assignment, Not to exceed 16 hrs. per month, funded by RMA, DO, 7465-06, $30.95 per hr., Effective: 07/01/17 - 06/30/18
John Nieto

G Painter, Permanent, Overtime Assignment, Not to exceed 16 hrs. per month, funded by RMA/Base, DO, 5505-06, $33.47 per hr., Effective: 07/01/17 - 06/30/18
David J. Luna

G Senior Painter, Permanent, Overtime Assignment, Not to exceed 16 hrs. per month, funded by RMA/Base, DO, 4525-06, $34.61 per hr., Effective: 07/01/17 - 06/30/18
Gabreal Sendejas

Grounds Maintenance Worker II, Permanent, 40 hrs. per week, funded by Base, DO, 0368-06, $3,961.67, Effective: 07/01/17
Jose I. Orozco
Grounds Maintenance Worker II, Permanent, Overtime Assignment, Not to exceed 16 hrs. total, funded by RMA/Base, DO, 0368-06, $22.86 per hr., Effective: 07/01/17 - 08/19/17
Tony Castruita Jesus Contreras Jose Orozco Pete Rivera

Grounds Maintenance Worker II, Permanent, Overtime Assignment, Not to exceed 16 hrs. total, funded by Base, DO, 2368-06, $23.34 per hr., Effective: 07/01/17 - 08/19/17
Agustin Melendez Antonio Oliveras

Grounds Maintenance Worker II, Permanent, Overtime Assignment, Not to exceed 16 hrs. total, funded by RMA/Base, DO, 2368-06, $23.34 per hr., Effective: 07/01/17 - 08/19/17
Richard Mora Christopher Worthy

Grounds Maintenance Worker II, Permanent, Overtime Assignment 16 hrs. total, funded by RMA/Base, DO, 4368-06, $23.82 per hr., Effective: 07/01/17 - 08/19/17
Robert Ojeda

Grounds Maintenance Worker II, Permanent, Overtime Assignment, Not to exceed 16 hrs. total, funded by Base, DO, 7368-06, $24.79 per hr., Effective: 07/01/17 - 08/19/17
Joe Acosta Manny Rios

Grounds Maintenance Worker II, Permanent, Overtime Assignment, Not to exceed 16 hrs. total, funded by RMA/Base, DO, B368-06, $22.61 per hr., Effective: 07/01/17 - 08/19/17
Luis Angel Cano

Grounds Maintenance Worker II, Permanent, Overtime Assignment, Not to exceed 80 hrs. per month, funded by RMA/Base, DO, B368-06, $22.61 per hr., Effective: 07/01/17 - 06/30/18
Luis Angel Cano

Hazard Materials Coordinator, Permanent, Overtime Assignment, Not to exceed 480 hrs. total, funded by Base, DO, 0558-06, $36.49 per hr., Effective: 07/01/17 - 06/30/18
Ruben O. Melchor

Hazard Materials Coordinator, Permanent, Overtime Assignment, Not to exceed 480 hrs. total, funded by Base, DO, 2558-06, $36.98 per hr., Effective: 07/01/17 - 06/30/18
Eladio Delgadillo Jr.

Human Resources Specialist, Perm, Overtime Assignment, Not to exceed 20 hrs. per month, funded by Base, DO, 2478-06, $30.44 per hr., Effective: 07/01/17 - 06/30/18
Imelda Rendon

Human Resources Specialist, Permanent, Overtime Assignment 20 hrs. per month, funded by Base, DO, 4478-06, $30.93 per hr., Effective: 07/01/17 - 06/30/18
Diana Perez

Human Resources Specialist, Permanent, Overtime Assignment, Not to exceed 15 hrs. per month, funded by Base, DO, B478-01, $23.18 per hr., Effective: 07/01/17 - 06/30/18
Denise Gonzalez
Human Resources Specialist, Permanent, Overtime Assignment, Not to exceed 20 hrs. per month, funded by Base, DO, B478-01, $23.18 per hr., Effective: 07/01/17 - 06/30/18

Vanessa Martinez
Human Resources Specialist, Permanent, Overtime Assignment, Not to exceed 15 hrs. per month, funded by Base/Nutr. Serv., DO, B478-02, $24.36 per hr., Effective: 07/01/17 - 06/30/18

Andrew A. Krespan
Human Resources Specialist, Permanent, Overtime Assignment, Not to exceed 15 hrs. per month, funded by Base, DO, B478-06, $29.72 per hr., Effective: 07/01/17 - 06/30/18

Nalo A. Jumal-Stewart
Human Resources Specialist, Permanent, Overtime Assignment, Not to exceed 15 hrs. per month, funded by Base, DO, B478-03, $25.61 per hr., Effective: 07/01/17 - 06/30/18

Tan Zeng
Human Resources Specialist, Permanent, Overtime Assignment, Not to exceed 15 hrs. per month, funded by Base, DO, O478-06, $29.96 per hr., Effective: 07/01/17 - 06/30/18

Lisa Fierro
Human Resources Specialist - Confidential, Permanent, Overtime Assignment, Not to exceed 15 hrs. per month, funded by Base/Nutr. Serv./Adult Ed., DO, M800-06, $32.19 per hr., Effective: 07/01/17 - 06/30/18

Helen L. Babb
Human Resources Specialist - Confidential, Permanent, Overtime Assignment, Not to exceed 6 hrs. total, funded by Base, DO, M820-06, $32.93 per hr., Effective: 05/26/17 - 06/30/17

Dolores Villasenor
Human Resources Specialist - Confidential, Permanent, Overtime Assignment, Not to exceed 20 hrs. per month, funded by Base, DO, M820-06, $32.93 per hr., Effective: 07/01/17 - 06/30/18

Dolores Villasenor
HVAC Technician, Permanent, Overtime Assignment, Not to exceed 32 hrs. per month, funded by RMA, DO, 0498-06, $27.63 per hr., Effective: 07/01/17 - 06/30/18

Pedro Lopez
HVAC Technician, Permanent, Overtime Assignment, Not to exceed 32 hrs. per month, funded by RMA, DO, 2498-06, $31.96 per hr., Effective: 07/01/17 - 06/30/18

Robert Coburn
HVAC Technician, Permanent, Overtime Assignment, Not to exceed 32 hrs. per month, funded by RMA, DO, 4498-06, $32.44 per hr., Effective: 07/01/17 - 06/30/18

Edgar Echeverria
Instructional Assistant, Permanent, Overtime Assignment, Not to exceed 6 hrs. per day, funded by Adult Ed., FPA, Z268-06, $20.25 per hr., Effective: 06/15/17 - 06/15/17
Rosa A. Hernandez

Instructional Assistant, Permanent, Overtime Assignment, Not to exceed 7 hrs. per day, funded by Adult Ed., FPA, Z268-06, $20.25 per hr., Effective: 06/15/17 - 06/16/17
Carmen F. Esquivel

Instructional Assistant, Permanent, Not to exceed 30 hrs. per week, funded by Adult Ed., FPA, Z268-06, $3,509.20, Effective: 09/05/17
Ana R. Carrasco

Instructional Assistant, Permanent, Not to exceed 40 hrs. per week, funded by Adult Ed., FPA, Z268-06, $3,509.20, Effective: 09/05/17
Diana Hernandez

Instructional Assistant, Permanent, Overtime, Not to exceed, 7 hrs. per day, funded by Adult Ed., MOA, R268-06, $18.50 per hr., Effective: 06/15/17 - 06/16/17
Dolores Garcia

Instructional Assistant, Permanent, Overtime Assignment, Not to exceed 8 hrs. per day, funded by Adult Ed., MOA, W268-06, $19.08 per hr., Effective: 06/15/17 - 06/16/17
Judy Trujillo

Instructional Assistant, Permanent, Overtime Assignment, Not to exceed 8 hrs. per day, funded by Adult Ed., MOA, Z268-06, $20.25 per hr., Effective: 06/15/17 - 06/16/17
Felicitas Castaneda

Instructional Assistant Early Childhood Education, Probationary, funded by HSO, BVE, B298-00, $1,174.81, Effective: 08/18/17
Andrea Hernandez

Instructional Assistant Early Childhood Education, Probationary, funded by HSO, HSO, B298-00, $1,174.81, Effective: 08/18/17
Marielena Hernandez

Instructional Assistant Early Childhood Education, Probationary, funded by HSO, WGE, B298-00, $1,174.81, Effective: 08/18/17
Tania Lopez

Instructional Assistant Special Education, Permanent, Not to exceed 6 hrs. per day, funded by Spec. Ed., ATC, W288-06, $19.98 per hr., Effective: 08/15/17
Adele M. Neria

Instructional Assistant Special Education, Permanent, Not to exceed 6 hrs. per day, funded by Spec. Ed., CCE, Q288-05, $17.93 per hr., Effective: 08/15/17
Nora S. Adams
Instruction Assistant Special Education, As Needed, Not to exceed 6 hrs. per day, funded by Spec. Ed., DO, T288-01, $13.49 per hr., Effective: 08/15/17 - 06/14/18

Elias Ayala Miranda  Daysi Claros  Ronald Diaz Contreras
Carla Flores  Armando R. Garcia  Veronica C. Garcia
Blanca M. Gonzalez  Irene C. Ibanez  Luz A. Jacinto
Lorraine Virginia Lopez  Samantha J. Magallon  Sara Areli Orozco
Pedro J. Ortiz  Laurie Ann Poirier-Flores  Ada Porter
Becky Ann Prera  Cee J. Silva Prince  Brenda Ramos
Alicia C. Rojas  Jheri Josephine Rojas  Marlyn Ruezga
Susan I. Sevier  Roxie Simoian  Karina Solorzano
Guy Angel Torres Jr.  Jason Phillip Tsuji  Jennifer Zarco

Instructional Assistant Special Education, Permanent, Not to exceed 4 hrs. per day, funded by Spec. Ed., JGE, Z288-06, $21.15 per hr., Effective: 08/15/17

Celia De La Torre
Instructional Assistant Special Education, Permanent, Not to exceed 4 hrs. per day, funded by Spec. Ed., LME, Z288-05, $20.25 per hr., Effective: 08/15/17

Natalie Buckroff
Instructional Assistant Special Education, Permanent, Not to exceed 6 hrs. per day, funded by Spec. Ed., MGE, W288-05, $19.08 per hr., Effective: 08/15/17

Edgar O. Morales
Instructional Assistant Special Education, Permanent, Not to exceed 6 hrs. per day, funded by Spec. Ed., MPE, Z288-06, $21.15 per hr., Effective: 08/15/17

Maria A. Gonzalez
Instructional Assistant Special Education, Permanent, Not to exceed 4 hrs. per day, funded by Spec. Ed., WAE, Z288-06, $21.15 per hr., Effective: 08/15/17

Mary E. Robledo
Instructional Assistant Special Education, Permanent, Not to exceed 4 hrs. per day, funded by Spec. Ed., WGE, Z288-06, $21.15 per hr., Effective: 08/15/17

Onida E. Espejo
Instructional Assistant Special Education, Permanent, Not to exceed 4 hrs. per day, funded by Spec. Ed., WIE, Y288-05, $20.56 per hr., Effective: 08/15/17

Nora Gonzalez
Intermediate Payroll Technician, Probationary, Not to exceed 40 hrs. per week, funded by base, DO, B418-02, $3,638.00, Effective: 08/07/17

Jocelyn Garcia
Intermediate Payroll Technician, As Needed, Not to exceed 8 hrs. per day, funded by Base, DO, T418-00, $18.63 per hr., Effective: 07/01/17 - 09/29/17

Melissa Meza-Martinez
Irrigation Technician, Permanent, Overtime Assignment, Not to exceed 16 hrs. per month, funded by RMA, DO, 7478-06, $31.90 per hr., Effective: 07/01/17 - 06/30/18

Michael J. Flores
Irrigation Technician, Permanent, Overtime Assignment, Not to exceed 16 hrs. per month, funded by RMA, DO, B478-03, $24.36 per hr., Effective: 07/01/17 - 06/30/18

Daniel Cadena
Irrigation Technician, Permanent, Overtime Assignment, Not to exceed 16 hrs. month, funded by RMA, DO, B478-04, $26.91 per hr., Effective: 07/01/17 - 06/30/18

Michael L. Molezion
Lead Credentials Coordinator, Permanent, Overtime Assignment, Not to exceed 20 hrs. per month, funded by Base, DO, 5498-06, $32.92 per hr., Effective: 07/01/17 - 06/30/18

Rebecca Ward
Lead Logistics Technician, Permanent, Overtime Assignment, Not to exceed 40 hrs. total, funded by Base, DO, 7418-06, $27.78 per hr., Effective: 05/01/17 - 06/30/17

Pedro B. Landin
Lead Logistics Technician, Permanent, Overtime Assignment, Not to exceed 270 hrs. total, funded by Base, DO, 7418-06, $27.78 per hr., Effective: 07/01/17 - 06/30/18

Pedro B. Landin
Library Media Assistant, Permanent, Not to exceed 40 hrs. per week, funded by S&C, BGH, 7308-06, $3,753.83, Effective: 07/01/17

Leticia H. Garcia
Library Media Assistant, Permanent, Not to exceed 40 hrs. per week, funded by S&C, BGH, R308-06, $3,527.00 Effective: 08/15/17

Maria De Jesus Uranga
Library Media Assistant, Permanent, Not to exceed 30 hrs. per week, funded by S&C, BGI, R308-06, $2,645.25, Effective: 08/15/17

Salvador A. Guzman
Library Media Assistant Permanent, Not to exceed 30 hrs. per week, funded by S&C, BVE, R308-06, $2,645.25, Effective: 08/15/17

Mary S. Chavez
Library Media Assistant, Permanent, Not to exceed 30 hrs. per week, funded by S&C, LMI, Q308-06, $2,270.25, Effective: 08/15/17

Helen Ledezma
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<th>Type</th>
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Logistics Technician, Permanent, Overtime Assignment, Not to exceed 40 hrs. total, funded by Base, DO, B408-03, $21.52 per hr., Effective: 05/01/17 - 06/30/17
Reggie Hoyos

Logistics Technician, Permanent, Overtime Assignment, Not to exceed 270 hrs. total, funded by Base, DO, B408-03, $21.52 per hr., Effective: 07/01/17 - 06/30/18
Reggie Hoyos

Logistics Technician, Permanent, Overtime Assignment, Not to exceed 270 hrs. total, funded by Base, DO, B408-04, $22.61 per hr., Effective: 07/01/17 - 06/30/18
Gary P. Dominguez

Maintenance Worker Construction, Permanent, Overtime Assignment, Not to exceed 16 hrs. per month, funded by RMA/Base, DO, 0438-06, $27.15 per hr., Effective: 07/01/17 - 06/30/18
Daniel Felix

Maintenance Worker Construction, Permanent, Overtime Assignment, Not to exceed 16 hrs. per month, funded by RMA/Base, DO, 2438-06, $27.63 per hr., Effective: 07/01/17 - 06/30/18
Fidel Perez

Leonard Carrillo
Maintenance Worker Construction, Permanent, Not to exceed 40 hrs. per week, funded by RMA, DO, 4438-06, $4,872.33, Effective: 07/01/17

George Grabarkewitz
Maintenance Worker Construction, Permanent, Overtime Assignment, Not to exceed 16 hrs. per month, funded by RMA/Base, DO, 4438-06, $28.11 per hr., Effective: 07/01/17 - 06/30/18
Albert Gamboa

George Grabarkewitz
Maintenance Worker Construction, Permanent, Overtime Assignment, Not to exceed 16 hrs. per month, funded by RMA/Base, DO, 7438-06, $29.08 per hr., Effective: 07/01/17 - 06/30/18
Rusty Muraoka

William Ferrino
Maintenance Worker Mechanical, Permanent, Overtime Assignment, Not to exceed 16 hrs. per month, funded by RMA/Base, DO, 0438-06, $27.15 per hr., Effective: 07/01/17 - 06/30/18
Raymond E. Martinez
Maintenance Worker Mechanical, Permanent, Overtime Assignment, Not to exceed 16 hrs. per month, funded by RMA/Base, DO, 2438-06, $27.63 per hr., Effective: 07/01/17 - 06/30/18
Maximiliano Moreno

Maintenance Worker Mechanical, Permanent, Overtime Assignment, Not to exceed 16 hrs. per month, funded by RMA/Base, DO, 4438-06, $28.11 per hr., Effective: 07/01/17 - 06/30/18
John A. Ferguson    Raul Mora

Maintenance Worker Mechanical, Permanent, Not to exceed 40 hrs. per week, funded by RMA/Base, DO, 7438-06, $5,040.83, Effective: 07/01/17
Johnny Adargaz

Mechanical Maintenance Supervisor, Permanent, Overtime Assignment, Not to exceed 16 hrs. per month, funded by RMA, DO, D908-06, $44.35 per hr., Effective: 7/01/17 - 06/30/18
Richard Tolmasov

Nutrition Services Assistant I, Permanent, funded by Nutri. Serv., MHS, B228-02, $992.68, Effective: 08/21/17
Arthur Montanez

Nutrition Services Assistant I, Probationary, funded by Nutri. Serv., SHS, B228-00, $789.25, Effective: 08/21/17
Rosa A. Mares Torres

Nutrition Services Assistant I, Probationary, funded by Nutri. Serv., WIE, B228-00, $789.25, Effective: 08/21/17
Ernestine Gallegos

Nutrition Services Assistant III, Limited Term, Increase in hrs., funded by Nutri. Serv., BGH, B288-05, $3,057.00, Effective: 08/15/17 - 12/31/17
Miriam Hernandez

Nutrition Services Assistant III, Limited Term, Overtime Assignment, Not to exceed 40 hrs. per week, funded by Nutri. Serv., BGH, B288-05, $17.64, Effective: 08/15/17 - 12/31/17
Rosalba Salazar

Nutrition Services Assistant III, Out of class, Not to exceed 8 hrs. day, funded by Nutri. Serv., MAI, B288-02, $15.20, Effective: 08/15/17 - 12/31/17
Rosalba Salazar

Galdina E. Morales
Nutrition Services Assistant III, Out of class, Increase in hrs., funded by Nutri. Serv., MAI, B288-02, $1,646.25, Effective: 08/15/17 - 12/31/17

Galdina E. Morales  
Nutrition Services Assistant III, Permanent, funded by Nutri. Serv., RPS, B288-00, $1,833.00, Effective: 08/21/17

Isela K. Rendon Moreno  
Nutrition Services Supervisor I, Out of class, Increase in hrs., funded by Nutri. Serv., FRE, D800-02, $2,815.78, Effective: 08/15/17 - 12/31/17

Ana R. Mena  
Nutrition Services Supervisor I, Out of class, Overtime Assignment, Not to exceed 40 hrs. per week, funded by Nutri. Serv., FRE, D800-02, $17.33, Effective: 08/15/17 - 12/31/17

Ana R. Mena  
Nutrition Services Supervisor I, Limited Term, Increase in hrs., funded by Nutri Serv., LME, D322-02, $2,724.37, Effective: 08/15/17 - 12/31/17

Polly Huang  
Nutrition Services Supervisor I, Limited Term, Overtime Assignment. Not to exceed 40 hrs. per week, funded by Nutri. Serv., LME, D322-02, $16.77, Effective: 08/15/17 - 12/31/17

Polly Huang  
Nutrition Services Supervisor III, Permanent, Additional Assignment, Not to exceed 8 hrs. per day, funded by Nutri. Serv., MGE, D836-06, $26.48 per hr., Effective: 08/15/17 - 06/30/18

Arturo Arellano  
Nutrition Services Supervisor III, Out of class, Increase in hrs., funded by Nutri. Serv., MHS, D836-01, $3,614.50, Effective: 08/15/17 - 12/31/17

Maria Solis  
Nutrition Services Supervisor III, Out of class, Overtime Assignment, Not to exceed 40 hrs. per week, funded by Nutri. Serv., MHS, D836-01, $20.85, Effective: 08/15/17 - 12/31/17

Maria Solis  
Nutrition Services Supervisor III, Limited Term, Overtime Assignment, Not to exceed 40 hrs. per wk., funded by Nutri. Serv., SHS, D412-01, $19.94, Effective: 08/15/17 - 12/31/17

Monique N. Covarrubias  
Nutrition Services Supervisor III, Limited Term, Increase in hours, funded by Nutri. Serv., SHS, D412-01, $3,457.00, Effective: 08/15/17 - 12/31/17

Monique N. Covarrubias  
Nutrition Services Training Supervisor, Permanent, Overtime Assignment, Not to exceed 10 hrs. per wk., funded by Nutri. Serv., DO, D838-06, $29.43, Effective: 07/01/17 - 06/30/18

Susana Grimm
Nutrition Services Training Supervisor, Permanent, Overtime Assignment, Not to exceed 10 hrs. per week, funded by Nutri. Serv., DO, D898-06, $30.35, Effective: 07/01/17 - 06/30/18
Mary Velazquez
Office Assistant, Permanent, Additional Assignment, Not to exceed 8 hrs. per day, funded by Adult Ed., BGA, Z288-06, $21.15 per hr., Effective: 09/06/17 - 06/30/18
Gabriela Contreras
Office Assistant, As Needed, Overtime Assignment, Not to exceed 15 hrs. per month, funded by Base, DO, T288-01, $13.49 per hr., Effective: 07/01/17 - 06/20/18
Brenda Barrientos
Office Assistant, As Needed, Not to exceed 8 hrs. per day, funded by Base, DO, T288-01, $13.49 per hr., Effective: 08/04/17 - 06/30/18
Luis A. Cervantes
Office Assistant, Permanent, Additional Assignment, Not to exceed 4 hrs. per day, funded by Adult Ed., FPA, R288-06, $19.40 per hr., Effective: 09/06/17 - 06/30/18 (correction to salary)
Marisol Manzo
Office Assistant, Permanent, Additional Assignment, Not to exceed 12 hrs. per month, funded by Adult Ed., FPA, Z288-06, $21.15 per hr., Effective: 09/06/17 - 06/30/18
Silvia Rivera
Office Assistant, Permanent, Additional Assignment, Not to exceed 8 hrs. per day, funded by Adult Ed., FPA, Z288-06, $21.15 per hr., Effective: 09/06/17 - 06/30/18
Silvia Rivera
Office Assistant, Permanent, Additional Assignment, Not to exceed 3 hrs. per day, funded by S&C, GAE, B288-04, $16.78 per hr., Effective: 08/18/17 - 06/15/18
Imelda Robles
Plant Supervisor I, Permanent, Overtime Assignment, Not to exceed 8 hrs. total, funded by Base, BAE, D922-06, $25.10 per hr., Effective: 07/01/17 - 08/19/17
David Aguirre
Plant Supervisor I, Permanent, Overtime Assignment, Not to exceed 16 hrs. total, funded by Base, BGE, D368-06, $22.93 per hr., Effective: 07/01/17 - 08/19/17
Michael Manuel Flores
Plant Supervisor I, Permanent, Overtime Assignment, Not to exceed 16 hrs. total, funded by Base, BVE, D368-03, $19.75 per hr., Effective: 07/01/17 - 08/19/17
Esther Ban
Plant Supervisor I, Permanent, Overtime Assignment, Not to exceed 16 hrs. total, funded by Base, CCE, D368-03, $19.75 per hr., Effective: 07/01/17 - 08/19/17
Raul Valdez
Plant Supervisor I, Permanent, Overtime Assignment, Not to exceed 16 hrs. total, funded by Base, DO, D832-06, $23.68 per hr., Effective: 07/01/17 - 08/19/17

Mark Gutierrez
Plant Supervisor I, Permanent, Overtime Assignment, Not to exceed 16 hrs. total, funded by Base, FRE, D802-06, $23.40 per hr., Effective: 07/01/17 - 08/19/17

Erik Martinez
Plant Supervisor I, Permanent, Overtime Assignment, Not to exceed 20 hrs. total, funded by Base, GWE, D802-06, $23.40 per hr., Effective: 07/01/17 - 08/19/17

Ramon Soliz
Plant Supervisor I, Permanent, Overtime Assignment, Not to exceed 16 hrs. total, funded by Base, JGE, D832-06, $23.68 per hr., Effective: 07/01/17 - 08/19/17

Mario Varamontes
Plant Supervisor I, Permanent, Overtime Assignment, Not to exceed 16 hrs. total, funded Base, LME, D892-06, $24.61 per hr., Effective: 07/01/17 - 08/19/17

Rene Sandoval
Plant Supervisor I, Permanent, Overtime Assignment, 16 hrs. total, funded by Base, MGE, D922-06, $25.10 per hr., Effective: 07/01/17 - 08/19/17

Ronnie Gallego
Plant Supervisor I, Permanent, Overtime Assignment, 16 hrs. total, funded by Base, MPE, D832-06, $23.68 per hr., Effective: 07/01/17 - 08/19/17

Joshua Contreras
Plant Supervisor I, Permanent, Overtime Assignment, 16 hrs. total, funded by Base, PHE, D832-06, $23.68 per hr., Effective: 07/01/17 - 08/19/17

Elena Munoz
Plant Supervisor I, Permanent, Overtime Assignment, 16 hrs. total, funded by Base, SUE, D368-03, $19.75 per hr., Effective: 07/01/17 - 08/19/17

Jason Lee
Plant Supervisor I, Permanent, Overtime Assignment, 8 hrs. total, funded by Base, VHS, D832-06, $23.68 per hr., Effective: 07/01/17 - 08/19/17

Hugo Sandoval
Plant Supervisor I, Permanent, Overtime Assignment, 16 hrs. total, funded by Base, WAE, D862-06, $24.13 per hr., Effective: 07/01/17 - 08/19/17

Robert Alonzo
Plant Supervisor I, Permanent, Overtime Assignment, 16 hrs. total, funded by Base, WGE, D368-03, $19.75 per hr., Effective: 07/01/17 - 08/19/17

Jose Sanchez
Plant Supervisor II, Permanent, Overtime Assignment, Not to exceed 24 hrs. total, funded by Base, BGI, D805-06, $25.17 per hr., Effective: 07/01/17 - 08/19/17

John Contreras
Plant Supervisor II, Permanent, Overtime Assignment, Not to exceed 24 hrs. total, funded by Base, MAI, D805-06, $25.17 per hr., Effective: 07/01/17 - 08/19/17

Anthony Vasquez
Plant Supervisor II, Permanent, Overtime Assignment, Not to exceed 20 hrs. total, funded by Base, RPS, D925-06, $26.87 per hr., Effective: 07/01/17 - 08/19/17

Thomas Corona
Plant Supervisor II, Permanent, Overtime Assignment, Not to exceed 16 hrs. total, funded by Base, SUI, D835-06, $25.46 per hr., Effective: 07/01/17 - 08/19/17

Ernest Moore
Plant Supervisor III, Permanent, Overtime Assignment, Not to exceed 36 hrs. total, funded by Base, ATC, D808-06, $29.14 per hr., Effective: 07/01/17 - 08/19/17

Lorenzo Parra
Plant Supervisor III, Permanent, Overtime Assignment, Not to exceed 32 hrs. total, funded by Base, BGH, D868-06, $29.87 per hr., Effective: 07/01/17 - 08/19/17

Rudy Sandoval
Plant Supervisor III, Permanent, Overtime Assignment, Not to exceed 32 hrs. total, funded by Base, MHS, D838-06, $29.43 per hr., Effective: 07/01/17 - 08/19/17

Pedro Herrera
Plant Supervisor III, Permanent, Overtime Assignment, Not to exceed 32 hrs. total, funded by Base, SHS, D838-05, $28.03 per hr., Effective: 07/01/17 - 08/19/17

Rene Munoz
Plumber, Permanent, Overtime Assignment, Not to exceed 16 hrs. per month, funded by RMA, DO, 0498-06, $31.48 per hr., Effective: 07/01/17 - 06/30/18

Jose J. Gomez
Plumber, Permanent, Overtime Assignment, Not to exceed 16 hrs. per month, funded by RMA, DO, B498-02, $21.96 per hr., Effective: 07/01/17 - 06/30/18

Rafael Ramirez Garcia
Plumber, Permanent, Overtime Assignment, Not to exceed 16 hrs. per month, funded by RMA, DO, 2498-06, $31.96 per hr., Effective: 07/01/17 - 06/30/18

Robert Arellanes
Plumber, Permanent, Overtime Assignment, Not to exceed 16 hrs. per month, funded by RMA, DO, B498-06, $31.24 per hr., Effective: 07/01/17 - 06/30/18

Robert Ian Garcia
Pool Maintenance Technician, Permanent, Overtime Assignment, Not to exceed 110 hrs. per month, funded by RMA, DO, 2438-06, $27.63 per hr., Effective: 07/01/17 - 06/30/18

Anthony Holguin
Risk Management Technician, Permanent, 5% out of class, funded by Fund 67, DO, 5478-06, $5,443.67, Effective: 07/01/17 - 12/31/17

Diana Cota
Risk Management Technician, Permanent, 5% out of class, funded by Fund 67, DO, B478-00, $3,919.00, Effective: 07/01/17 - 12/31/17

Barbara A. Williams
School Police Dispatcher, Permanent, Overtime Assignment, Not to exceed 1500 hrs. total, funded by S&C, DO, B418-02, $19.97 per hr., Effective: 07/01/17 - 06/30/18

Raymond Miramontes
School Police Officer, As Needed, Not to exceed 8 hrs. per day, funded by S&C, DO, T025-01, $25.27 per hr., Effective: 08/04/17 - 06/30/18

Brian Heany
School Police Officer, As Needed, Overtime Assignment, Not to exceed 100 hrs. total, funded by S&C, DO, T025-01, $25.27 per hr., Effective: 08/04/17 - 06/30/18

Brian Heany
School Secretary I, Permanent, Additional Assignment, Not to exceed 40 hrs. total, funded by S&C, BAE, B398-06, $24.38 per hr., Effective: 08/17/17 - 06/15/18

Leidy G. Martinez
School Support Secretary, Permanent, funded by Base, ATC, B358-06, $3,824.00, Effective: 07/01/17

Isabel C. Hernandez
Senior Accountant, Permanent, Overtime Assignment, Not to exceed 60 hrs. total, funded by Title I, DO, 0578-06, $38.35 per hr., Effective: 08/17/17 - 06/30/18

Amelia Vasquez Gill
Senior Accountant, Out of class, Not to exceed 40 hrs. per week, funded by Bond, DO, B578-05, $6,284.00, Effective 07/03/07 - 10/31/17

Ruben Romero
Senior Network Technician, Permanent, Overtime Assignment, Not to exceed 300 hrs. total, S&C, DO, 0528-06, $33.89 per hr., Effective: 07/01/17 - 06/30/18

Gabriel Ovalle
Senior Network Technician, Permanent, Overtime Assignment, Not to exceed 300 hrs. total, funded by S&C, DO, 2528-06, $34.37 per hr., Effective: 07/01/17 - 06/30/18

Ramon Munoz
Senior Office Assistant, Permanent, Not to exceed 40 hrs. per week, funded by Adult Ed., BGA, 2348-06, $3,855.00, Effective: 07/01/17
Laura Rodriguez

Senior Office Assistant, Permanent, Overtime Assignment, Not to exceed 20 hrs. total, funded by S&C, DO, 0348-06, $21.76 per hr., Effective: 04/01/17 - 06/30/17
Stephanie Martinez

Senior Office Assistant, Permanent, Overtime Assignment, Not to exceed 20 hrs. per month, funded by S&C, DO, 0348-06, $21.76 per hr., Effective: 07/01/17 - 06/30/18
Maria L. Gonzalez

Senior Office Assistant, Permanent, Overtime Assignment, Not to exceed 25 hrs. per month, funded by S&C, DO, 0348-06, $21.76 per hr., Effective: 07/01/17 - 06/30/18
Stephanie Martinez

Senior Office Assistant, 5% Out of class, Not to exceed 8 hrs. per day, funded by Title I, DO, 0348-06, $3,771.67, Effective: 07/03/17 - 02/28/18
Margaret Jimenez

Senior Office Assistant, Permanent, Overtime Assignment, Not to exceed 20 hrs. per month, funded by S&C, DO, 4348-06, $22.72 per hr., Effective: 07/01/17
Eileen Barton

Senior Office Assistant, Permanent, Overtime Assignment, Not to exceed 15 hrs. per month, funded by Base, DO, B348-01, $16.78 per hr., Effective: 07/01/17 - 06/30/18
Alexandra M. Garcia

Senior Office Assistant, Permanent, funded by S&C/Title 1, JGE, W348-06, $3,980.00, Effective: 08/15/17
Alma Carlos

Senior Office Assistant, Permanent, Additional Assignment, Not to exceed 40 hrs. total, funded by S&C, MOI, R348-06, $22.39 per hr., Effective: 08/25/17 - 08/31/17
Vanessa Munoz

Senior Welder/Fabricator, Permanent, Overtime Assignment, Not to exceed 16 hrs. per month, funded by RMA, DO, 2498-06, $31.96 per hr., Effective: 07/01/17 - 06/30/18
Steven Marquez
Special Education Case Worker, As Needed, Not to exceed 7 hrs. per day, funded by Spec. Ed., DO, T298-01, $13.83 per hr., Effective: 08/15/17 - 06/15/18

- Daniel Aguilar
- Jason Carrillo
- Cyreena Diane Diaz

- Monica Frias
- Debbie M. Garcia
- Nicole Garcia

- Sara Garcia
- Joshua Garcia
- Joanna Guerrero

- Maira G. Jimenez
- Ian Montelongo
- Maria G. Moreno

- Shawna Noji
- Priscilla Ocegueda
- Levi Peralta

- Alexis Prulello
- Genesis Ramos
- Patricia Razo

- Olga Rendon
- Tanisha Rodriguez
- Cleofas Roman

- Eleuteria Trillo
- Barbara Vargas
- Graciela Viduya

- Lehanna Villalobos
- Debra Wade
- Ana R. Ybarra

- Yolanda Yermo
- Alonzo Zepeda

Student Assistant - Adult Education, Permanent, Additional Assignment, Not to exceed 8 hrs. per day, funded by Adult Ed., FPA, B228-02, $13.09 per hr., Effective: 09/06/17 - 06/15/18

- Nancy Garcia

Student Assistant - Adult Education, Permanent, Additional Assignment, Not to exceed 8 hrs. per day, Adult Ed., MOA, B228-05, $15.20 per hr., Effective: 09/06/17 - 06/15/18

- Maria G. Avila
- Maria N. Trejo

Supervising Human Resources Specialist, Permanent, Overtime Assignment, Not to exceed 15 hrs. per month, funded by Base, DO, D811-06, $33.75 per hr., Effective: 07/01/17 - 06/30/18

- Victor T. Tomaszewski

Utility Crew Leader, Permanent, Overtime Assignment, Not to exceed 40 hrs. total, funded by RMA/Base, DO, B398-03, $20.99 per hr., Effective: 07/01/17 - 08/19/17

- Sergio Viramontes

Utility Worker, Permanent, Overtime Assignment, Not to exceed 40 hrs. total, funded by RMA, DO, 0348-06, $21.76 per hr., Effective: 07/01/17 - 08/19/17

- Jobe Lopez

Utility Worker, Permanent, Overtime Assignment, Not to exceed 40 hrs. total, funded by RMA/Base, DO, B348-01, $16.78 per hr., Effective: 07/01/17 - 08/19/17

- Richard Solis

Utility Worker, Permanent, Overtime Assignment, Not to exceed 40 hrs. total, funded by RMA, DO, B348-06, $21.52 per hr., Effective: 07/01/17 - 08/19/17

- Bernardo Contreras
Utility Worker, Permanent, Overtime Assignment 40 hrs. total, funded by RMA, DO, B348-05, $20.47 per hr., Effective: 07/01/17 - 08/19/17

Jose Noriega
Vehicle Maintenance Technician, Permanent, Overtime Assignment, Not to exceed 300 hrs. total, funded by S&C, DO, 0498-06, $31.48 per hr., Effective: 07/01/17 - 06/30/18

Alejandro Murcio  Hugo Sanchez
Vehicle Maintenance Technician, Permanent, Overtime Assignment, Not to exceed 300 hrs. total, funded by S&C, DO, 2508-06, $32.74 per hr., Effective: 07/01/17 - 06/30/18

Peter Soto
Vehicle Maintenance Technician, Permanent, Overtime Assignment, Not to exceed 300 hrs. total, funded by S&C, DO, B498-02, $25.61 per hr., Effective: 07/01/17 - 06/30/18

Jose Garcia-Garcia
Vehicle Maintenance Technician, Permanent, Overtime Assignment, Not to exceed 300 hrs. total, funded by S&C, DO, B498-03, $26.91 per hr., Effective: 07/01/17 - 06/30/18

Jose Hernandez
Vehicle Maintenance Technician, Permanent, Overtime Assignment, Not to exceed 300 hrs. total, funded by S&C, DO, B498-06, $31.24 per hr., Effective: 07/01/17 - 06/30/18

Cesar Soto
Welder/Fabricator, Permanent, 40 hrs. per week, funded by RMA, DO, 7478-06, $5,528.83, Effective: 07/01/17

Pat Horan
Welder/Fabricator, Permanent, Overtime Assignment, Not to exceed 16 hrs. month, funded by RMA, DO, 7478-06, $31.90 per hr., Effective: 07/01/17 - 06/30/18

Pat Horan

RESIGNATION/RELEASE/RETIREMENT OF CLASSIFIED PERSONNEL

That the Board of Education ratify the separations of the following persons effective with the close of business on the dates indicated.

<table>
<thead>
<tr>
<th>Name</th>
<th>Position and Status</th>
<th>Site</th>
<th>Eff. Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sagrario Torres</td>
<td>Inst. Asst. ECE, Perm.</td>
<td>BVE</td>
<td>06/30/17</td>
</tr>
<tr>
<td>Luis Roa</td>
<td>Intermediate Payroll Tech., Perm.</td>
<td>DO</td>
<td>07/31/17</td>
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<tr>
<td>Leonilla Rendon</td>
<td>Nutri. Serv. Asst. I, Perm.</td>
<td>MHS</td>
<td>06/30/17</td>
</tr>
<tr>
<td>Steven M. Canales</td>
<td>Spec. Ed. Case Wkr., Perm.</td>
<td>DO</td>
<td>07/20/17</td>
</tr>
</tbody>
</table>

*Retirement
NON-CLASSIFIED PERSONNEL EMPLOYMENT

That the Board of Education approve and ratify the action of the administration in employing the following persons in the position and at the salary rate shown, effective as of the dates indicated.

ASB Bookkeeper, Stipend, funded by Base, LMI, T020-01, $1,184.00, Effective: 08/17/17
Gloria O. Cobian

ASB Bookkeeper, Stipend, funded by Base, RPS, T020-01, $1,184.00, Effective: 08/17/17
Janice Corona

Avid Tutor, Not to exceed 6 hrs. per day, funded by S&C, BGH, T010-01, $12.05 per hr., Effective: 08/17/17
Cynthia E. Armenta Rosalinda Arreola David A. Castellanos
Jose Covarrubias Jasmin Flores Carlos A. Guijarro
Angelica Jimenez Magali Lomeli Kenya Lopez
Valeria Macias Angelica E. Nunez Jackeline Padilla
Kenneth M. Preciado Jr. Beatriz E. Quirarte Keith Renner
Bianka Reyes Britnie Y. Reyes Yadira L. Santos

Avid Tutor, Not to exceed 6 hrs. per day, funded by S&C, EAI, T010-01, $12.05 per hr., Effective: 08/21/17
Yasmin Castaneda Galindo

Avid Tutor, Not to exceed 8 hrs. per day, funded by Title 1, BGE, T010-01, $12.05 per hr., Effective: 08/17/17
Adrian Arellano Aracely LaFarga

Lifeguard, Not to exceed 6 hrs. per day, funded by Base, BGH, T004-01, $10.50 per hr., Effective: 08/15/17
Arturo Felix

School Site Webmaster, Stipend, funded by S&C, T020-01, $1,184.00, Effective: 08/17/17
Leidy G. Martinez

School Site Webmaster, Stipend, funded by S&C, T020-01, $1,184.00, Effective: 08/17/17
Jacqueline Martinez

School Site Webmaster, Stipend, funded by S&C, BGH, T020-01, $1,184.00, Effective: 08/17/17
Javier Ortiz

School Site Webmaster, Stipend, funded by S&C, FRE, T020-01, $1,184.00, Effective: 08/15/17
Hilda Argueta
School Site Webmaster, Stipend, funded by S&C, GWE, T020-01, $1,184.00, Effective: 08/17/17
Maribel Garcia

School Site Webmaster, Stipend, funded by S&C, LMI, T020-01, $1,184.00, Effective: 08/15/17
Miguel Lopez

School Site Webmaster, Stipend, funded by S&C, PHE, T020-01, $1,184.00, Effective: 08/17/17
Michelle Valles

School Site Webmaster, Stipend, funded by S&C, RPS, T020-01, $1,184.00, Effective: 08/17/17
Janice Corona

Walk-on Coach, Assistant Pepster Advisor, Stipend, funded by Base, BGH, T020-01, $579.00, Effective: 06/19/17
Danielle Robin Mata

Walk-on Coach, Assistant Pepster Advisor, Stipend, funded by Base, BGH, T020-01, $1,184.00, Effective: 08/01/17
Danielle Robin Mata

Walk-on Coach, LD Assistant Football, Stipend, funded by Base, BGH, T020-01, $2,369.00, Effective: 08/01/17
Jerry Ramirez Hector A. Ramo

Walk-on Coach, LD Assistant Football, Stipend, funded by Base, MHS, T020-01, $2,369.00, Effective: 08/18/17
Andrew Arroyo Alfredo Gomez Francisco Rene Lopez

Arthur Raul Munoz
Walk-on Coach, LD Assistant Football, Stipend, funded by Base, SHS, T020-01, $2,369.00, Effective: 09/08/17

Manuel Antonio Gomez Stanford Tucker
Walk-on Coach, LD Head Football, Stipend, funded by Base, BGH, T020-01, $3,080.00, Effective: 08/01/17

Ian MacDonald
Walk-on Coach, LD Head Football, Stipend, funded by Base, MHS, T020-01, $3,080.00, Effective: 08/18/17

Alonzo Marshall Fernando Rodriguez
Walk-on Coach, LD Head Football, Stipend, funded by Base, SHS, T020-01, $3,080.00, Effective: 09/08/17

Danny A. Cota Robert Madrid
Walk-on Coach, LD Head Girls Tennis, Stipend, funded by Base, MHS, T020-01, $2,843.00, Effective: 08/18/17

Hector Villalobos
Walk-on Coach, LD Head Girls Volleyball, Stipend, funded by Base, BGH, T020-01, $2,843.00, Effective: 08/01/17
Caleb Ortiz
Walk-on Coach, LD Head Girls Volleyball, Stipend, funded by Base, BGH, T020-01, $2,843.00, Effective: 08/18/17
Frances Lauren Conant
Walk-on Coach, LD Head Girls Volleyball, Stipend, funded by Base, SHS, T020-01, $2,843.00, Effective: 09/08/17
Brandon Robert Chavez
Walk-on Coach, LD Head Water Polo, Stipend, funded by Base, BGH, T020-01, $2,843.00, Effective: 08/01/17
Keith Renner
Walk-on Coach, LD Head Water Polo, Stipend, funded by Base, MHS, T020-01, $2,843.00, Effective: 08/18/17
Miguel A. Garcia-Barragan
Walk-on Coach, Pepster Advisor, Stipend, funded by Base, BGH, T020-01, $671.00, Effective: 06/19/17
Darlene R. Mata
Walk-on Coach, Pepster Advisor, Stipend, funded by Base, BGH, T020-01, $2,132.00, Effective: 08/01/17
Darlene R. Mata
Walk-on Coach, Strength and Conditioning, Stipend, funded by Base, BGH, T020-01, $2,843.00, Effective: 08/01/17
Sergio Martinez
Walk-on Coach, Trainer, Stipend, funded by Base, BGH, T020-01, $2,843.00, Effective: 08/01/17
Stephen Prettyman
Walk-on Coach, Trainer, Stipend, funded by Base, MHS, T020-01, $2,843.00, Effective: 08/18/17
Heather Cook
Walk-on Coach, Trainer, Stipend, funded by Base, SHS, T020-01, $2,843.00, Effective: 09/08/17
Faith Kwan Garcia
Walk-on Coach, Varsity Assistant Boys Basketball, Stipend, funded by Base, BGH, T020-01, $579.00, Effective: 06/19/17
Victor Salazar
Walk-on Coach, Varsity Assistant Boys Soccer, Stipend, funded by Base, BGH, T020-01, $579.00, Effective: 06/19/17
Ramon Rivas
Walk-on Coach, Varsity Assistant Boys Wrestling, Stipend, funded by Base, BGH, T020-01, $579.00, Effective: 06/19/17
Raymond Guzman
Walk-on Coach, Varsity Assistant Cross Country, Stipend, funded by Base, BGH, T020-01, $579.00, Effective: 06/19/17
Eddie Balderas
Walk-on Coach, Varsity Assistant Football, Stipend, funded by Base, BGH, T020-01, $579.00, Effective: 06/19/17
Patrick Winchell
Walk-on Coach, Varsity Assistant Football, Stipend, funded by Base, BGH, T020-01, $3,553.00, Effective: 08/01/17
Robert Thomas Espinosa
Victor Salazar
Walk-on Coach, Varsity Assistant Football, Stipend, Base, MHS, T020-01, $3,553.00, Effective: 08/18/17
Patrick Winchell
Peter D. Gonzalez
Juan Macias
Walk-on Coach, Varsity Assistant Football, Stipend, funded by Base, SHS, T020-01, $3,553.00, Effective: 09/08/17
Carlos S. Arredondo
Ryan Castro
Eric Anthony Elias
Ramon A. Estrada
Walk-on Coach, Varsity Assistant Girls Basketball, Stipend, funded by Base, BGH, T020-01, $579.00, Effective: 06/19/17
Edward Golden
Walk-on Coach, Varsity Assistant Girls Volleyball, Stipend, funded by Base, BGH, T020-01, $579.00, Effective: 06/19/17
Fatima Garcia
Walk-on Coach, Varsity Assistant Softball, Stipend, funded by Base, SHS, T020-01, $579.00, Effective: 06/19/17
Crystal Ruiz
Walk-on Coach, Varsity Assistant Track/Field, Stipend, funded by Base, BGH, T020-01, $579.00, Effective: 06/19/17
Cyrenna Diaz
Walk-on Coach, Varsity Assistant Water Polo, Stipend, funded by Base, BGH, T020-01, $579.00, Effective: 06/19/17
Keith Renner
Walk-on Coach, Varsity Head Boys Tennis, Stipend, funded by Base, SHS, T020-01, $671.00, Effective: 06/19/17
Manuel A. Gomez
Walk-on Coach, Varsity Head Boys Volleyball, Stipend, funded by Base, BGH, T020-01, $671.00, Effective: 06/19/17
Richard Silva
Walk-on Coach, Varsity Head Boys Water Polo, Stipend, funded by Base, BGH, T020-01, $4,027.00, Effective: 08/01/17
Arturo Felix
Walk-on Coach, Varsity Head Boys Water Polo, Stipend, funded by Base, MHS, T020-01, $4,027.00, Effective: 08/18/17
Luis Flores Barragan
Walk-on Coach, Varsity Head Boys Water Polo, Stipend, funded by Base, SHS, T020-01, $4,027.00, Effective: 09/08/17
David A. Argumosa
Walk-on Coach, Varsity Head Boys Wrestling, Stipend, funded by Base, BGH, T020-01, $671.00, Effective: 06/19/17
Jerry Ramirez
Walk-on Coach, Varsity Head Cross Country, Stipend, funded by Base, SHS, T020-01, $4,027.00, Effective: 09/08/17
Manuel Quintero
Walk-on Coach, Varsity Head Girls Volleyball, Stipend, funded by Base, BGH, T020-01, $671.00, Effective: 06/19/17
Caleb Ortiz
Walk-on Coach, Varsity Head Girls Volleyball, Stipend, funded by Base, BGH, T020-01, $4,027.00, Effective: 08/01/17
Caleb Ortiz
Walk-on Coach, Varsity Head Track, Stipend, funded by Base, BGH, T020-01, $671.00, Effective: 06/19/17
Tristian Escobar
Walk-on Coach, Varsity Head Water Polo, Stipend, funded by Base, BGH, T020-01, $671.00, Effective: 06/19/17
Arturo Felix
Walk-on Coach, Varsity Head Girls Tennis, Stipend, funded by Base, MHS, T020-01, $4,027.00, Effective: 08/18/17
Rubi L. Jimenez Vega
Written Translation, Not to exceed 2 hrs. per day, funded by S&C, BAE, U018-01, $45.00 per hr., Effective: 08/17/17
Brian Mendoza

Yard Supervision Aide, Not to exceed 1 hr. per day, funded by S&C, EAI, T010-01, $12.05 per hr., Effective: 08/17/17
Juana Mejia
Yard Supervision Aide, Additional assignment, Not to exceed 2 hrs. per month, funded by S&C, SUE, T010-01, $12.05 per hr., Effective: 08/04/17
Angelica Iglesias Beatriz Solano
Yard Supervision Aide, Not to exceed 3 hrs. per day, funded by S&C, EAI, T010-01, $12.05 per hr., Effective: 08/17/17
Claudia Garcia
Yard Supervision Aide, Not to exceed 3.75 hrs. per day, funded by S&C, MPE, T010-01, $12.05 per hr., Effective: 08/17/17
Meldody A. Carrillo-Fajardo Lindsay E. Urbina
Yard Supervision Aide, Not to exceed 4 hrs. per day, funded by S&C, BAE, T010-01, $12.05 per hr., Effective: 08/17/17
Reina Isabel Azucar Dulce Barajas Sanchez Velina Chavez
Yard Supervision Aide, Not to exceed 4 hrs. per day, funded by S&C, FRE, T010-01, $12.05 per hr., Effective: 08/17/17
Maria Ofelia Delgadillo Regina Diaz
Yard Supervision Aide, Not to exceed 4 hrs. per day, funded by S&C, MAI, T010-01, $12.05 per hr., Effective: 08/17/17
Dominik Fonseca Nadina Jimenez Perez Ana M. Rubio
Yard Supervision Aide, Not to exceed 4 hrs. per day, funded by S&C, RPS, T010-01, $12.05 per hr., Effective: 08/17/17
Carmen Alvarado Berenice Araiza Norma I. Basurto
Robert A. Cornejo Maria Teresa V. Cruz Iduvina M. Mendoza
Lorrie Miles Maria Guadalupe Ramos Laura Rios
Zaida Valencia Silva
Yard Supervision Aide, Not to exceed 4 hrs. per day, funded by S&C, WAE, T010-01, $12.05 per hr., Effective: 08/17/17
Rosa Silva

CLASSIFIED PERSONNEL LEAVES OF ABSENCE

That the Board of Education approve and ratify the request for leaves listed below and as of the close of business on the dates indicated.

<table>
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<tr>
<th>Name</th>
<th>Position and Status</th>
<th>Site</th>
<th>Eff. Date</th>
</tr>
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<tbody>
<tr>
<td>Musette Chan</td>
<td>Acct. Tech. II, Perm.</td>
<td>DO</td>
<td>06/28/17</td>
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<tr>
<td>Musette Chan</td>
<td>Acct. Tech. II, Perm.</td>
<td>DO</td>
<td>07/01/17</td>
</tr>
<tr>
<td>Richard B. Jimenez</td>
<td>Bus Operations Supervisor, Perm.</td>
<td>DO</td>
<td>06/19/17</td>
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<tr>
<td>Christina Delatorre</td>
<td>Campus Security Officer, Perm.</td>
<td>SUI</td>
<td>08/15/17</td>
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<tr>
<td>Johnny B. Adargaz</td>
<td>Maint. Wkr. Mechanical, Perm.</td>
<td>DO</td>
<td>07/01/17</td>
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<tr>
<td>Maria J. Limon</td>
<td>Nutri. Serv. Asst. I, Perm.</td>
<td>GAE</td>
<td>07/28/17</td>
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<tr>
<td>Evelyn Honeywell</td>
<td>Sr. Office Asst., Perm.</td>
<td>DO</td>
<td>07/17/17</td>
</tr>
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CLASSIFIED PERSONNEL SUMMER EMPLOYMENT

That the Board of Education approve and ratify the action of the administration in employing the following persons in the positions and at the salary rate shown, effective as of the dates indicated.

Attendance Technician, Probationary, Not to exceed 8 hrs. per day, funded by S&C, BGH, B378-00, $17.64 per hr., Effective: 06/16/17 - 06/30/17
Ulysses Gonzalez
Attendance Technician, Permanent, Not to exceed 6 hrs. per day, funded by S&C, EAI, Z378-06, $25.79 per hr., Effective: 08/01/17 - 08/14/17
Arlene Steinert
Attendance Technician, Permanent, Not to exceed 6 hrs. per day, funded by Base, EAI, Z378-06, $25.79 per hr., Effective: 08/17/17 - 08/31/17
Arlene Steinert
Attendance Technician, Permanent, Not to exceed 6 hrs. per day, funded by S&C, GAE, B378-03, $19.97 per hr., Effective: 08/01/17 - 08/14/17
Guadalupe Aguila
Attendance Technician, Permanent, Not to exceed 40 hrs. total, funded by Base, LMI, Q378-06, $23.47 per hr., Effective: 08/15/17 - 08/31/17

Erika Fregoso
Attendance Technician, Permanent, Not to exceed 80 hrs. total, funded by S&C, MHS, B378-06, $23.18 per hr., Effective: 08/01/14 - 08/14/17

Cristina L. Gonzalez
Attendance Technician, Permanent, Not to exceed 8 hrs. per day, funded by Base, MHS, B378-06, $23.18 per hr., Effective: 08/15/17 - 08/31/17

Cristina L. Gonzalez
Attendance Technician, Permanent, Not to exceed 8 hrs. per day, funded by Base, MOI, W378-06, $24.62 per hr., Effective: 08/15/17 - 08/31/17

Estrella Bonilla
Attendance Technician, Permanent, Not to exceed 6 hrs. per day, funded by Base, MPE, Z378-06, $25.79 per hr., Effective: 08/17/17 - 08/31/17

Josette Avalos
Attendance Technician, Permanent, Not to exceed 8 hrs. per day, funded by S&C, RPS, Y378-06, $25.20 per hr., Effective: 07/31/17 - 08/31/17

Anita Mota
Attendance Technician, Permanent, Not to exceed 6 hrs. per day, funded by S&C, VHS, B378-03, $19.97 per hr., Effective: 07/01/17 - 07/21/17

Alicia Chaj Champet
Attendance Technician, Permanent, Not to exceed 104 hrs. total, funded by Base, WIE, W378-06, $24.62 per hr., Effective: 08/15/17 - 08/31/17

Carmen M. Robles
Bus Driver, Probationary, Not to exceed 82 hrs. total, funded by S&C, DO, B398-00, $18.53 per hr., funded by 06/16/17 - 06/30/17

Natalia V. Araiza Garcia Maria L. Juarez
Bus Driver, Permanent, Not to exceed 82 hrs. total, funded by S&C, DO, B398-02, $19.97 per hr., Effective: 06/16/17 - 06/30/17

Ruben Diaz Michael L. Garcia Rogelio Morales Anario
Bus Driver, Permanent, Not to exceed 82 hrs. total, funded by S&C, DO, B398-06, $24.36 per hr., Effective: 06/16/17 - 06/30/17

Verenissi Arias Cindy Brion Christina Estrada
Martha Lora Sarah Mora Alma E. Reyes de Arana
John B. Thomas
Board of Education
Minutes, August 17, 2017

Bus Driver, Permanent, Not to exceed 82 hrs. total, funded by S&C, DO, B408-06, $24.98 per hr., Effective: 06/16/17 - 06/30/17
Maria E. Barreno

Bus Driver, Permanent, Not to exceed 82 hrs. total, funded by S&C, DO, Q398-06, $24.65 per hr., Effective: 06/16/17 - 06/30/17
Rosalinda Castillo Bertha Conant Miriam Espitia de Hernandez
Maria Miranda Robert Ramos Adrian Rodriguez

Blanca Valencia
Campus Security Officer, Permanent, Not to exceed 8 hrs. per day, funded by S&C, ATC, Y368-06, $24.64 per hr., Effective: 08/17/17 - 08/31/17

Ana Cabral
Child Adjustment Assistant, Permanent, Not to exceed 20 hrs. total, funded by S&C, WAE, W298-06, $20.45 per hr., Effective: 07/01/17 - 08/11/17

Mary L. Hernandez
Child Care Assistant, Permanent, Not to exceed 4 hrs. per day, funded by Adult Ed., BGA, Y228-06, $17.99 per hr., Effective: 06/15/17 - 06/16/17

Ninfa Gomez
Child Care Assistant Permanent, Not to exceed 6 hrs. per day, funded by Adult Ed., FPA, W228-06, $17.41 per hr., Effective: 06/16/17 - 06/16/17

Rosa M. Garcia
Child Care Assistant Permanent, Not to exceed 4 hrs. per day, funded by Adult Ed., MOA, W228-06, $17.41 per hr., Effective: 06/16/17 - 06/16/17

Elva Neri
Child Care Assistant Permanent, Not to exceed 5 hrs. per day, funded by Adult Ed, MOA, Y228-06, $17.99 per hr., Effective: 06/15/17 - 06/16/17

Rosie Correa
Child Care Assistant Permanent, Not to exceed 6 hrs. per day, funded by Adult Ed., MOA, Y228-06, $17.99 per hr., Effective: 06/16/17 - 06/16/17

Maria M. Franco
Child Care Assistant Permanent, Not to exceed 4 hrs. per day, funded by Adult Ed., SHA, Y228-06, $17.99 per hr., Effective: 06/16/17 - 06/16/17

Teresa Diaz
G Student Health Assistant, Permanent, Not to exceed 6 hrs. per day, funded by Base, DO, W300-06, $20.54 per hr., Effective: 06/19/17 - 06/30/17

M. Yamina Davis
G Student Health Assistant, Permanent, Not to exceed 6 hrs. per day, funded by Base, DO, W300-06, $20.54 per hr., Effective: 07/01/17 - 07/20/17

M. Yamina Davis
G Student Health Assistant, Permanent, Not to exceed 6 hrs. per day, funded by Base, DO, Z300-06, $21.71 per hr., Effective: 06/19/17 - 06/30/17

Laura G. Sustayta
G Student Health Assistant, Permanent, Not to exceed 6 hrs. per day, funded by Base, DO, Z300-06, $21.71 per hr., Effective: 07/01/17 - 07/20/17

Laura G. Sustayta
Health Procedures Specialist, Permanent, Not to exceed 7 hrs. per day, funded by Base, DO, B398-05, $23.18 per hr., Effective: 07/01/17 - 07/20/17

Oscar G. Gonzalez
Health Procedures Specialist, Permanent, Not to exceed 7 hrs. per day, funded by Base, DO, B398-06, $24.36 per hr., Effective: 07/01/17 - 07/20/17

Otto L. Rodriguez
Health Procedures Specialist, Permanent, Not to exceed 7 hrs. per day, funded by Base, DO, Q398-06, $24.65 per hr., Effective: 07/01/17 - 07/20/17

Stacy E. Banos        Michele Elaine Cazares       Rebecca Guzman
Margarita Lopez       Rosa M. Maciel             Lourdes Salcedo
Enrique Sosa          Corina Torres
Health Procedures Specialist, Permanent, Not to exceed 7 hrs. per day, funded by Base, DO, R298-06, $25.23 per hr., Effective: 07/01/17 - 07/20/17

Maria T. Alvarez      Eileen S. Bueno            Donna L. Guerrero
Irene Mariscal        Janice L. Rodarte
Health Procedures Specialist, Permanent, Not to exceed 7 hrs. per day, funded by Base, DO, W398-06, $25.81 per hr., Effective: 07/01/17 - 07/20/17

Veronica Viramontes

Health Procedures Specialist, Permanent, Not to exceed 7 hrs. per day, funded by Base, DO, Z398-06, $26.97 per hr., Effective: 07/01/17 - 07/20/17

Araceli Vasquez
Instructional Assistant, Permanent, Not to exceed 3 hrs. per day, funded by Adult Ed., FPA, Z268-06, $20.25 per hr., Effective: 07/05/17 - 09/05/17

Jose G. Luna
Instructional Assistant Literacy Program, Permanent, Not to exceed 7 hrs. per day, funded by Adult Ed., FPA, Z298-06, $21.61 per hr., Effective: 06/16/17 - 06/16/17

Celia De La Torre
Board of Education
Minutes, August 17, 2017

Instructional Assistant Special Education, Permanent, Not to exceed 4 hrs. per day, funded by Title 1, DO, W288-06, $19.98 per hr., Effective: 06/19/17 - 06/30/17
Xochitl Manriquez  Adda Watkins

Instructional Assistant Special Education, Permanent, Not to exceed 4 hrs. per day, funded by Title 1, DO, W288-06, $19.98 per hr., Effective: 07/01/17 - 07/07/17
Xochitl Manriquez  Adda Watkins

Instructional Assistant Special Education, Permanent, Not to exceed 4 hrs. per day, funded by S&C, RPS, B288-06, $18.54 per hr., Effective: 06/19/17 - 06/30/17
Yemile Fernandez

Instructional Assistant Special Education, Permanent, Not to exceed 4 hrs. per day, funded by S&C, RPS, B288-06, $18.54 per hr., Effective: 07/01/17 - 07/17/17
Yemile Fernandez

Library Media Assistant, Permanent, Not to exceed 4 hrs. per day, funded by Title 1, BGE, R308-06, $20.35 per hr., Effective: 07/01/17 - 07/07/17
Maria De Jesus Uranga

Library Media Assistant, Permanent, Not to exceed 30 hrs. total, funded by S&C, BGI, R308-06, $20.35 per hr., Effective: 07/31/17 - 08/07/17
Salvador Guzman

Library Media Assistant, Permanent, Not to exceed 40 hrs. total, funded by Title 1, MAI, W308-06, $20.93 per hr., Effective: 07/31/17 - 08/07/17
Margaret Barela

Library Media Assistant, Permanent, Not to exceed 40 hrs. total, funded by S&C, MGE, W308-06, $20.93 per hr., Effective: 07/31/17 - 08/11/17
Teresa Rincon

Library Media Assistant, Permanent, Not to exceed 40 hrs. total, funded by S&C, MHS, Y308-06, $21.50 per hr., Effective: 07/31/17 - 08/07/17
Iris Lopez

Library Media Assistant, Permanent, Not to exceed 4.5 hrs. per day, funded by S&C, MPE, Y308-06, $21.50 per hr., Effective: 08/01/17 - 08/14/17
Laura E. Barragan

Library Media Assistant, Permanent, Not to exceed 36 hrs. total, funded by S&C, SUI, R308-06, $20.35 per hr., Effective: 07/31/17 - 08/07/17
Yolanda Valadez Quiroz

Library Media Assistant, Permanent, Not to exceed 8 hrs. per day, funded by S&C, WIE, W308-06, $20.93 per hr., Effective: 08/04/17 - 08/14/17
Bonnie Zamora
Office Assistant, Permanent, Not to exceed 32 hrs. total, funded by S&C, ATC, B288-06, $18.54 per hr., Effective: 07/28/17 - 08/03/17

Esperanza Acosta
Office Assistant, Permanent, Not to exceed 5 hrs. per day, funded by S&C, BGI, B288-06, $18.54 per hr., Effective: 07/10/17 - 07/21/17

Linda Lopez
Office Assistant, Permanent, Not to exceed 6 hrs. per day, funded by S&C, BGI, B288-06, $18.54 per hr., Effective: 08/01/17 - 08/14/17

Linda Lopez
Office Assistant, Permanent, Not to exceed 7 hrs. per day, funded by Adult Ed., FPA, Z288-06, $21.15 per hr., Effective: 06/16/17 - 06/16/17

Maria D. Arrizon
Office Assistant, Permanent, Not to exceed 4 hrs. per day, funded by Adult Ed., FPA, Z288-06, $21.15 per hr., Effective: 06/16/17 - 06/16/17

Margarita Norman
Office Assistant, As Needed, Not to exceed 4 hrs. per day, funded by S&C, JGE, T288-01, $13.49 per hr., Effective: 06/19/17 - 06/30/17

Bertha H. Palafox
Office Assistant, As Needed, Not to exceed 4 hrs. per day, funded by S&C, JGE, T288-01, $13.49 per hr., Effective: 07/01/17 - 07/07/17

Esperanza Sanchez
Office Assistant, As Needed, Not to exceed 4 hrs. per day, funded by S&C, JGE, T288-01, $13.49 per hr., Effective: 06/30/17 - 07/01/17

Esperanza Sanchez
Office Assistant, Permanent, Not to exceed 8 hrs. per day, funded by S&C, MAI, B288-06, $18.54 per hr., Effective: 07/31/17 - 08/04/17

Leticia Gonzalez
Office Assistant, Permanent, Not to exceed 8 hrs. per day, funded by S&C, MAI, R288-06, $19.40 per hr., Effective: 07/31/17 - 08/03/17

Griselda Bazulto
Office Assistant, Permanent, Not to exceed 8 hrs. per day, funded by S&C, MAI, R288-06, $19.40 per hr., Effective: 08/17/17 - 08/31/17

Griselda Bazulto
Office Assistant, Permanent, Not to exceed 40 hrs. total, funded by S&C, MHS, R288-06, $19.40 per hr., Effective: 07/31/17 - 08/04/17

Margaret L. Cruz
Office Assistant, Permanent, Not to exceed 40 hrs. total, funded by S&C, MHS, R288-06, $19.40 per hr., Effective: 08/07/17 - 08/11/17

Margaret L. Cruz
Office Assistant, Permanent, Not to exceed 40 hrs. total, funded by S&C, MHS, R288-06, $19.40 per hr., Effective: 08/15/17 - 08/31/17
Margaret L. Cruz

Office Assistant, Permanent, Not to exceed 6 hrs. per day, funded by Adult Ed., SHA, Z288-06, $21.15 per hr., Effective: 06/16/17 - 06/16/17
Aida M. Valenzuela

Office Assistant, Permanent, Not to exceed 36 hrs. total, funded by S&C, WAE, B288-06, $18.54 per hr., Effective: 08/01/17 - 08/16/17
Elizabeth Grimaud
School Records Technician, Permanent, Not to exceed 6 hrs. per day, funded by S&C, BGI, R378-06, $24.05 per hr., Effective: 06/26/17 - 06/30/17
Monica Saldana
School Records Technician, Permanent, Not to exceed 6 hrs. per day, funded by S&C, BGI, R378-06, $24.05 per hr., Effective: 07/31/17 - 08/14/17
Monica Saldana
School Records Technician, Permanent, Not to exceed 8 hrs. per day, funded by S&C, RPS, Q378-04, $21.28 per hr., Effective: 07/31/17 - 08/16/17
Elizabeth Gonzalez
School Records Technician, Permanent, Not to exceed 8 hrs. per day, funded by Base, MOI, R378-06, $24.05 per hr., Effective: 08/01/17 - 08/31/17
Patricia Sandoval
Senior Office Assistant, Permanent, Not to exceed 102 hrs. total, funded by Title 1, BGH, Q348-06, $21.81 per hr., Effective: 08/14/17 - 08/31/17
George Valdez
Senior Office Assistant, Permanent, Not to exceed 16 hrs. total, funded by S&C, BVE, Y348-06, $23.54 per hr., Effective: 07/03/17 - 07/17/17

Heigas Melkonjan
Senior Office Assistant, Permanent, Not to exceed 40 hrs. total, funded by Title 1, BVE, Y348-06, $23.54 per hr., Effective: 08/01/17 - 08/16/17

Heigas Melkonjan
Senior Office Assistant, Permanent, Not to exceed 40 hrs. total, funded by S&C, BVE, Y348-06, $23.54 per hr., Effective: 08/17/17 - 08/30/17

Heigas Melkonjan
Senior Office Assistant, As Needed, Not to exceed 6 hrs. per day, funded by S&C, DO, T348-01, $15.66 per hr., Effective: 06/19/17 - 06/30/17

Yessenia Alvarado
Senior Office Assistant, As Needed, Not to exceed 6 hrs. per day, funded by S&C, DO, T348-01, $15.66 per hr., Effective: 07/01/17 - 07/13/17
Yessenia Alvarado
Senior Office Assistant, Permanent, Not to exceed 40 hrs. total, funded by Title 1, FRE, R348-06, $22.39 per hr., Effective: 07/17/17 - 08/14/17
Hilda Argueta
Senior Office Assistant, Permanent, Not to exceed 40 hrs. total, funded by Title 1, LMI, B348-02, $17.64 per hr., Effective: 07/11/17 - 08/10/17
Miguel Lopez
Senior Office Assistant, Permanent, Not to exceed 40 hrs. total, funded by S&C, MHS, B348-02, $17.64 per hr., Effective: 07/31/17 - 08/04/17
Karla Aguilar Flores
Senior Office Assistant, Permanent, Not to exceed 40 hrs. total, funded by S&C, MHS, B348-02, $17.64 per hr., Effective: 07/31/17 - 08/04/17
Gabriela Reyes
Senior Office Assistant, Permanent, Not to exceed 40 hrs. total, funded by S&C, MHS, B348-02, $17.64 per hr., Effective: 08/07/17 - 08/11/17
Karla Aguilar Flores
Senior Office Assistant, Permanent, Not to exceed 40 hrs. total, funded by S&C, MHS, B348-02, $17.64 per hr., Effective: 08/07/17 - 08/11/17
Gabriela Reyes
Senior Office Assistant, Permanent, Not to exceed 40 hrs. total, funded by S&C, MHS, B348-05, $20.47 per hr., Effective: 08/07/17 - 08/11/17
Cecilia Martinez
Senior Office Assistant, Permanent, Not to exceed 40 hrs. total, funded by S&C, MHS, B348-05, $20.47 per hr., Effective: 08/17/17 - 08/31/17
Cecilia Martinez
Senior Office Assistant, Permanent, Not to exceed 48 hrs. total, funded by S&C, MOI, R348-06, $22.39 per hr., Effective: 08/17/17 - 08/24/17
Vanessa Munoz
Student Assistant - Adult Education, Permanent, Not to exceed 4 hrs. per day, funded by Adult Ed., BGA, R228-06, $16.83 per hr., Effective: 06/15/17 - 06/16/17
Rosalva Alvarado
Student Assistant - Adult Education, Permanent, Not to exceed 8 hrs. per day, funded by Adult Ed., BGA, R228-06, $16.83 per hr., Effective: 06/15/17 - 06/16/17
Olita Alvarez
Student Assistant - Adult Education, Permanent, Not to exceed 5 hrs. per day, funded by Adult Ed., MOA, Z228-06, $18.58 per hr., Effective: 06/15/17 - 06/16/17
Teresa S. Delgado

Student Assistant - Adult Education, Permanent, Not to exceed 7.5 hrs. per day, funded by Adult Ed., SHA, R228-06, $16.83 per hr., Effective: 06/15/17 - 06/16/17
Alicia O. Hernandez  Elvira Sanchez

Student Assistant - Adult Education, Permanent, Not to exceed 7.5 hrs. per day, funded by Adult Ed., SHA, R228-06, $16.83 per hr., Effective: 06/15/17 - 06/16/17
Maricela Hernandez

Mio Seong Hong
Student Health Assistant, Permanent, Not to exceed 6 hrs. per day, funded by Base, DO, B298-04, $17.21 per hr., Effective: 07/01/17 - 07/20/17
Amy Balderrama  Wendy Perez  Ahnamaria Villanueva

Student Health Assistant, Permanent, Not to exceed 6 hrs. per day, funded by Base, DO, Q298-06, $19.29 per hr., Effective: 07/01/17 - 07/20/17
Mary Delgado  Annette Salcido  Bernadette Sanchez

Anicia Gallegos  Rosemary Rodriguez

Lourdes Gallardo
Yard Supervision Aide, As Needed, Not to exceed 2 hrs. per day, funded by Base, JGE, T010-01, $12.05 per hr., Effective: 07/01/17 - 07/07/17
Guadiana Martha

**ACTUARIAL STUDY OF SELF-INSURED WORKERS’ COMPENSATION AND LIABILITY PROGRAMS**

That the Board of Education authorize the administration to contract with Aon Global Risk Consulting for the completion of its actuarial study as of June 30, 2017 workers’ compensation and liability programs for a fee not to exceed $4,800.00
REVISION OF BOARD POLICY 4127 “TEMPORARY ATHLETIC TEAM COACHES”

The first reading of the proposed revision of Board Policy – 4127, “Temporary Athletic Team Coaches,” was presented to the Board of Education for its consideration. The final draft of the proposed board policy revision will be presented for adoption at the next regular Board of Education meeting.

BOARD OF EDUCATION MEMBERS’ REQUESTS

The Board of Education members requested information from the staff to be discussed, researched or placed on future agendas.

ADJOURNMENT

On motion of Mr. Chacon, seconded by Mr. Cisneros, and unanimously carried (Lani Cupchoy, Edgar Cisneros, Joanna Flores, Hector Chacon, Benjamin Cárdenas,), the concurrent regular meeting and special meeting of the Board of Education was adjourned at 9:24 p.m. to the next regular meeting scheduled Thursday evening, September 7, 2017, at 6:00 p.m.