The following members of the Board of Education were present:

Ms. Joanna Flores, President
Dr. Lani Cupchoy, Clerk
Mr. Hector A. Chacon, Member

Mr. Benjamin Cárdenas, Vice President (Via teleconference)
Mr. Edgar Cisneros, Member (Via teleconference)

Location: Arizona Biltmore- Conference Center
2400 E. Missouri Ave.
Phoenix, Arizona 85016

The following members of the executive cabinet were present:

Dr. Anthony J. Martinez        Superintendent of Schools
Dr. Angel E. Gallardo          Assistant Superintendent, Human Resources
Ms. Elvira Alvarado            Interim Assistant Superintendent, Educational Services
Ms. Marlene M. Pitchford       Director, Classified Human Resources

Dr. Mark Skvarna, Fiscal Adviser from the Los Angeles County Office of Education, was present.

Ms. Jane Reimers, legal counsel from Olivarez Madruga Lemieux & O’Neill, LLP, was present.

The meeting of the Board of Education was convened in regular session by President Flores at 5:05 p.m.

On motion of Mr. Chacon, seconded by Dr. Cupchoy, and unanimously carried, (Lani Cupchoy, Joanna Flores, Hector Chacon) by the three board members present, the regular meeting of the Board of Education was recessed at 5:06 p.m. to a Closed Session for discussion of the following:
Closed Session Agenda:
a) Closed Session under Govt. Code §54957.6 – Conference with Labor Negotiators
   Agency Designated Representative: Angel E. Gallardo, Ed.D./Adrianna Guzman
   Employee Organizations: Montebello Teachers Association
                           All Unrepresented Employees

   Agency Designated Representative: Elvira Alvarado/Adrianna Guzman
   Employee Organizations: California School Employees Association

   Agency Designated Representative: Marlene M. Pitchford/Adrianna Guzman
   Employee Organization: Montebello Unified School District Police Officers Association

b) Closed Session pursuant to Government Code §54956.9(d)(1) – Conference with Legal Counsel – Existing Litigation
   • DK1484667 v. MUSD (Claim No. MONZ-009165)
   • FX5507173 v. MUSD (Claim No. MONB-009281)
   • RF0092247 v. MUSD (Claim No. MONY-008887)
   • PE5078452 v. MUSD (Claim No. MONZ-008979)
   • PE5078452 v. MUSD (Claim No. MONZ-009029)
   • Cosio v. MUSD (Los Angeles Superior Court Case No. BC 669398)
   • Zhang v. MUSD (Los Angeles Superior Court Case No. VC066026)
   • Compromise and Release Agreement: 150906 v. MUSD (OAH Case No. 2018040987)

c) Closed Session pursuant to Government Code §54956.9(d)(2) – Conference with Legal Counsel – Anticipated Litigation
   1 matter

d) Public Employment (Government Code section 54957):
   • Chief Business Officer/Assistant Superintendent, Business Services

The Board of Education was convened in Closed Session by President Flores, at 5:08 p.m.
The matters requiring consideration were discussed.

The meeting of the Board of Education was reconvened in special session by President Flores at 6:36 p.m.
Ms. Jane Reimers, legal counsel, reported out the following from closed session:

REPORT OUT-CLOSED SESSION

The Board of Education recessed into closed session, with Board President Flores, Board Member Cupchoy, and Board Member Chacon, being personally present. Board Members Cisneros and Cardenas participated in closed session by teleconference.

a) The Board of Education received a briefing from staff regarding the current status of negotiations between the District and Montebello Teachers Association, California School Employees Association, MUSD Police Officers Association, and All Unrepresented Employees. Direction was given. No reportable action was taken by the Board of Education in closed session. Therefore, there is nothing further to report.

b) The Board of Education took final action to settle these 5 matters on a vote of 3-0, with Board Members Cardenas and Cisneros abstaining.

With respect to the existing litigation matters entitled Cosio v. MUSD (Los Angeles Superior Court Case No. BC669398) and Zhang v. MUSD (Los Angeles Superior Court Case No. VC066026), the Board of Education did not discuss these matters. Therefore, there is nothing to report on these items.

With respect to the existing litigation matter 150906 v. MUSD (OAH Case No. 2018040987), the Board of Education took final action to approve the Compromise and Release Agreement and settle this matter on a vote of 5-0.

c) The Board of Education received a briefing on this item from staff and legal counsel. Direction was given on this item. No reportable action was taken by the Board of Education in closed session. Therefore, there is nothing further to report.

d) The Board of Education received a briefing on this item from staff. No reportable action was taken by the Board of Education in closed session. Therefore, there is nothing further to report.

The agenda for the regular meeting of June 21, 2018, was presented. The following requests for modifications were presented:

ADOPTION OF AGENDA

- #13A, “Public Hearing – Preliminary Budgets for 2018-2019, 2019-2020, and 2020-2021” – was revised
- #17, “Approval of Amendments to Board Bylaw 9250 - Remuneration, Reimbursement, and Other Benefits (First Reading)” – was pulled from the agenda
- 5-a, “Approval of Settlement Agreement in Zhang v. MUSD (Los Angeles Superior Court Case No. VC066026) – was pulled from the agenda
- 9a-1, “Certificated Employment” – was revised
- 9b-1, “Classified Personnel Employment” – was revised
On motion of Mr. Chacon, seconded by Dr. Cupchoy, the agenda was adopted as amended. President Flores called for a voice vote. All “aye” votes were received by the three board members present. President Flores declared the motion carried.

Ms. Flores: Aye
Dr. Cupchoy: Aye
Mr. Chacon: Aye
Mr. Cárdenas: Did not participate during open session
Mr. Cisneros: Did not participate during open session

PRESENTATION: REVENUE AND EXPENSE COMMITTEE REPORT

Ms. Cecilia Ramirez made a presentation to the Board of Education regarding the Revenue and Expense Committee.

MUSD GS BOND

Mr. Rudy Viramontes, Senior Program Manager with Del Terra, gave an update on Montebello Unified School District’s GS Bond.

Mr. Chacon had a question regarding the Opterra Energy Initiative Project. Mr. Chacon wanted to know if the District was generating savings and if the timeline that was presented in an earlier presentation was on track to meet its obligations. President Flores called on Gregory Coxsom, ENGIE Services U.S., Inc., (former Opterra) to answer Mr. Chacon’s question regarding the Opterra Energy Initiative Project. Mr. Coxsom, informed the Board of Education that the projects were not started on time because of funding issues. Originally it was going to be a pilot project and then it changed to a Bond Project. The guaranteed savings is 1.4 Million, which the full amount will be achieved one year from the date of installation. All savings from the projects are guaranteed to the district. If the District does not save 1.4 Million, then ENGIE Services U.S. Inc., is obligated to write the District a check.

[A copy of the presentation Measure GS Bond Program Update, is attached to the Official Minutes of the Board of Education meeting for June 21, 2018, as pages 4a(1) through 4a(11).]

Ms. Christine Dimas made a formal request to be placed on this agenda, according to Education Code 35145.5, in order to discuss and request information on the Bond Measure GS, specifically the solar panel project.

Ms. Christine Dimas, presented herself as being part of a Taxpayers Group that contacted local politicians to conduct an audit on Montebello Unified School District. Ms. Dimas said she is a very concerned tax payer and she had questions regarding the previous presentation that the District will be saving on the solar panels. She said that the District should be making money not saving money with the newly installed solar panels. Ms. Dimas requested as a taxpayer that the Board of Education should be having more discussions on the Bond Measure GS. She has contacted Baldwin Park and Covina School Districts regarding their energy program through a Public Records Request. She will provide the District with that information and is hoping that MUSD can use that information to profit from the solar panels.
#13 DISCUSSION AND ACTION ITEMS:


A public hearing was scheduled for the June 21, 2018, Board of Education Meeting.


The Adopted Budget is based on the Local Control Funding Formula (LCFF). Through a collaborative process, the preliminary budgets for fiscal years 2018-2019, 2019-2020, and 2020-2021 were developed. The budgets are aligned to our annual goals, measurable outcomes, actions, services, and estimated expenditures within a three-year planning cycle. Starting with the 2015-2016 adopted budgets, school districts must add some steps to the public hearing.

Senate Bill (SB) 858 (Chapter 32/2014) included the triggering language for the reserve cap, but also requires that school districts determine the total amount of assigned and unassigned ending fund balances for the budget year and the two subsequent years as follows:

- Assigned: Object Codes 9770-9788
- Unassigned: Object Codes 9789-9790

Then each school district must subtract the State Board of Education-designated minimum reserve level as specified in the Criteria and Standards. The Criteria and Standards specify that the minimum reserve levels are:

- The greater of 5% or $65,000 for districts with 0 to 300 average daily attendance (ADA)
- The greater of 4% or $65,000 for districts with 301 to 1,000 ADA
- 3% for districts with 1,001 to 30,000 ADA
- 2% for districts with 30,001 to 400,000 ADA
- 1% for districts with 400,001 and over ADA

The available reserves in the Special Reserve Fund for Other Than Capital Outlay Projects (Fund 17) are counted along with the unrestricted reserves in the General Fund (Fund 01), less any negative balance in the restricted General Fund. The minimum reserve levels are calculated based on total General Fund expenditures and other financing uses. Once the school district has calculated the total assigned and unassigned ending balances and the minimum reserve level required, the minimum is subtracted from the total and a positive difference is the amount in reserve that is above the minimum requirement.
The new requirement is to provide the following at the public hearing for the 2015-2016 budget adoption:

- The minimum reserve level required in each year
- The amount of assigned and unassigned ending fund balance that exceeds the minimum in each year
- Reasons for the reserve being greater than the minimum

President Flores thanked Ms. Caroline Larson, Dr. Mark Skvarna and all staff involved in working on the budgets. President Flores called on the Board of Education and audience for any comments or questions. There were no questions from the Board of Education. One member of the audience addressed the Board of Education with comments on Charter Schools.

Hearing no further comments or questions from the audience, President Flores declared the public hearing closed.

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

That the Board of Education of the Montebello Unified School District, open a Public Hearing regarding Preliminary Budgets for 2018-2019, 2019-2020, and 2020-2021, inclusive of this action is the Local Control and Accountability Plan (LCAP) and the 2017-2018 Annual Update.

That the Board of Education of the Montebello Unified School District adopt the Revised Preliminary Budgets for 2018-2019, 2019-2020, and 2020-2021 fiscal years and the associated Local Control and Accountability Plan (LCAP) at the June 27, 2018, Special Board of Education meeting.

President Flores called for a voice vote. All “aye” votes were received. President Flores declared the motion carried by a 3-0 vote, by the three board members present

Ms. Flores: Aye
Dr. Cupchoy: Aye
Mr. Chacon: Aye
Mr. Cárdenas: Did not participate during open session
Mr. Cisneros: Did not participate during open session

[A copy of the presentation “2018-2019 Budget - Adoption 2017-2018 Estimated Actuals,” is attached to the Official Minutes of the Board of Education meeting for June 21, 2018, as pages 6a(1) through 6a(8).]

[A copy of the Preliminary Budgets for 2018-2019, 2019-2020, and 2020-2021 and the Local Control Accountability Plan and Annual Update (LCAP), is attached to the Official Minutes of the Board of Education meeting for June 21, 2018, as pages 6b(1) through 6b(280).]
#13B. PUBLIC NOTICE – MONTEBELLO UNIFIED SCHOOL DISTRICT’S INITIAL SUNSHINE PROPOSAL FOR 2018-2019 CONTRACT NEGOTIATIONS WITH THE MONTEBELLO TEACHERS ASSOCIATION

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

That the Board of Education acknowledge receipt of the attached initial contract proposal for reopeners as proposed contract amendments for the 2018-2019 school year from the Montebello Unified School District, and that said proposal be acknowledged in the official minutes of June 21, 2018; and

That the Board of Education invite public comment on the initial proposal at the Special Board of Education meeting of June 27, 2018.

President Flores called for a voice vote. All “aye” votes were received. President Flores declared the motion carried by a 3-0 vote, by the three board members present.

Ms. Flores:     Aye
Dr. Cupchoy: Aye
Mr. Chacon:   Aye
Mr. Cárdenas: Did not participate during open session
Mr. Cisneros: Did not participate during open session

Montebello Unified School District’s Initial Sunshine Proposal for 2018/2019 Contract Negotiations with the Montebello Teachers Association

The Montebello Unified School District (District) intends to commence negotiations with the Montebello Teachers Association (MTA) for a successor agreement to the current agreement, set to expire on June 30, 2018. The following initial proposal is submitted for public review and comment as required by the Educational Employment Relations Act (EERA) and District policy. Government Code Section 3547 provides that proposals which relate to matters within the scope of representation shall be presented at a public meeting, and thereafter, shall be a public record. The public shall be given an opportunity to comment on the initial proposal at a subsequent meeting, after which the Board of Education will adopt its initial proposal.

The District’s initial proposal includes the following:

RECITALS

• Discuss the necessity of the Recitals and possible elimination from Agreement.

ARTICLE I (PREAMBLE)

• Review and clarify/modify language throughout the Article.
• Discuss reason for subsection D pertaining to striking post-factfinding.
ARTICLE II (RECOGNITION)

- Review and clarify/modify language throughout the Article.

ARTICLE III (DEFINITIONS)

- Review and clarify/modify language throughout the Article.
- Add definitions for terms missing from the Agreement, including a definition for Support Personnel.

ARTICLE IV (HOURS AND ASSIGNMENT)

- Review and clarify/modify language throughout the Article with the intent of making the language clear and concise, eliminating ambiguity, deleting provisions no longer in effect, and updating to current practices.
- Discuss absenteeism, including provisions for when a unit member misses meetings and assignments.
- Discuss hours of service, including changing operations from Professional Day to Board Day.
- Discuss including Wednesdays to be determined as School Business meetings.
- Discuss parent conferences (Fall and Spring), including students not meeting standards as determined by Smarter Balanced Assessment Consortium and benchmark assessment results.
- Discuss summer school, including summer school preparation time.
- Discuss modification of teaching and preparation time including lesson plans.
- Discuss modification of minimum days and end-times for school/district business.

ARTICLE V (SUPPORT PERSONNEL)

- Review and clarify/modify language throughout the Article with the intent of making the language clear and concise, eliminating ambiguity.
- Update definition of Support Personnel.

ARTICLE VI (ADULT EDUCATION)

- Review and clarify/modify language throughout the Article with the intent of making the language clear and concise, eliminating ambiguity and duplicate statements.
- Discuss combining certain provisions that this Article shares with other Articles (e.g., Leave Policy) and creating a new separate Article to cover that subject.
- Discuss definitions of what constitutes a full-time Adult Education assignment and what constitutes a temporary Adult Education assignment.
- Clarify that Adult Education position are grant-funded positions with restricted funding.
- Clarify that notices/requests provided to Director of Adult Education should also be provided to Director/Assistant Superintendent of Human Resources.
- Discuss hours of assignment, reduction of hours, employment, and release from service.
ARTICLE VII (ROP)

- Review and clarify/modify language throughout the Article with the intent of making the language clear and concise, and eliminating ambiguity and duplicate statements.
- Modify to include Career & Technical Education (CTE).
- The District also wants to discuss combining certain provisions that this Article shares with other Articles (e.g., Leave Policy) and creating a new separate Article to cover that subject.

ARTICLE VIII (CLASS SIZE)

- Review and clarify/modify language throughout the Article with the intent of making the language clear and concise, and eliminating ambiguity and duplicate statements.
- Discuss class size overage, including stipends and eliminating option to refuse stipend.
- Clarify Resource Specialist Program max caseload as per Education Code.

ARTICLE IX A. (TEMPORARY CONTRACT TEACHERS)

- Clarify what constitutes a temporary contract teacher per Education Code.

ARTICLE X (ORGANIZATIONAL SECURITY)

- Review and clarify/modify language throughout the Article with the intent of making the language clear and concise, and eliminating ambiguity and duplicate statements.
- Discuss a fee the District could charge the MTA for deducting dues and service fees.
- Discuss the process applicable to religious objectors, the charitable organizations identified in the Agreement, and the pending Janus decision.
- Discuss the indemnification provision, and include language pertaining to Hudson notices.

ARTICLE XI (GRIEVANCE PROCEDURES)

- Review and clarify/modify language throughout the Article with the intent of making the language clear and concise, and eliminating ambiguity and duplicate statements.
- Review and modify the grievance process itself, including provisions that:
  - deems the Administration’s failure to adhere to a deadline means the grievant prevails;
  - precludes the District from having an attorney represent it at any grievance mediation;
  - the selection process for arbitrator;
  - requires the mediator to also serve as the arbitrator; and
  - requires the losing party to pay the costs of the arbitrator.
- Review the process for appeal and what triggers the statute of limitation in terms of receipt of Level 1 and 2 grievance responses.
ARTICLE XII (WAGES)

- Review and modify/clarify the language throughout the Article with the intent of making the language clear and concise, and eliminating ambiguity as to the compensation paid.
- Discuss the Revenue and Expense Committee and whether separate article should be established that covers all District committees.
- Discuss wages, including Advancement Via Individual Determination (AVID) stipend at intermediate schools and 1/6th assignments.
- Discuss Support Personnel compensation for coverage of classroom during Board Day.

ARTICLE XIII (TRANSFER AND REASSIGNMENT POLICY)

- Review and modify/clarify the language throughout the Article with the intent of making the language clear and concise, and eliminating ambiguity, including specifying the term “days” to mean either “calendar days” or “workdays.”
- Eliminate definitions from the Article since the definitions are either already covered in Article III or should be added to Article III.
- Discuss time period for unit members to interview for vacancies, the reason for including reference to reduction in force in this Article, and the announcement date for transfers.

ARTICLE XIV (HEALTH AND WELFARE BENEFITS)

- Review and modify/clarify the language throughout the Article with the intent of making the language clear and concise, and eliminating ambiguity as to the benefits provided.
- Discuss the Health and Welfare Benefits Committee, composition of same, Committee’s authority to be advisory to District administration who will make final decision.
- Establish set amount of District contribution for health and welfare benefits not to exceed actual cost of the premiums, with maximum amount subject to cap.

ARTICLE XV (EARLY RETIREMENT OPTION)

- Modify/clarify language to include early retirement notification incentives three years out with notifications by October 31st and January 31st.
- Early retirement notification payment to the employee at the time of retirement (declared retirement date).

ARTICLE XVI (LEAVE POLICY)

- Review and modify/clarify the language throughout the Article with the intent of making the language clear and concise, and eliminating ambiguity as to the benefits provided.
- Discuss moving the leave provisions under Articles VI and VII to this Article to eliminate duplicative provisions.
- Discuss making “Sabbatical Leave” its own Article and adding language that requires the unit member who took Sabbatical Leave provide a presentation to the Board of Education on the research/study/project performed while on Sabbatical.
- Discuss Pregnancy Leave and the benefits provided for adoption of a child.
• Discuss sick leave and military leave.
• Clarify that sick leave and personal necessity leave shall not be used for purposes of extending time off (e.g., holidays, breaks).

ARTICLE XVII (SAFETY, SECURITY, AND GENERAL WORKING CONDITIONS)

• Review and modify/clarify the language throughout the Article with the intent of making the language clear and concise, and eliminating ambiguity as to the benefits provided.
• Discuss the necessity of the provisions pertaining to “Intent.”
• Discuss Site Safety Committee and whether separate article should be established that covers all District committees.

ARTICLE XVIII (EVALUATION PROCEDURES)

• Discuss whether this Article should be combined with Article XXIII – Peer Assistance and Review

ARTICLE XIX (NEGOTIATING PROCEDURES)

• Review and modify/clarify the language throughout the Article with the intent of making the language clear and concise, eliminating ambiguity.
• Discuss release time and what qualifies as release time.
• Discuss logistics of negotiations and mileage reimbursement.

ARTICLE XX (RIGHTS AND RESPONSIBILITIES)

• Review and modify/clarify the language throughout the Article with the intent of making the language clear and concise, eliminating ambiguity.
• Review language to ensure that it is consistent with state and federal laws, including Education Code section 44987.

ARTICLE XXI (EMPLOYEE DISCIPLINE)

• Review and clarify language throughout the article and in greater depth regarding the discipline process.
• Review and revise limitation period District may use for counting infractions for purposes of progressive discipline, and make consistent with Education Code.

ARTICLE XXII (CHILD ABUSE PROCEDURES)

• Review and modify/clarify the language throughout the Article with the intent of making the language clear and concise, eliminating ambiguity, and ensuring that it is consistent with state and federal laws.
ARTICLE XXIII (PEER ASSISTANCE AND REVIEW [PAR])

- Review and modify/clarify the language throughout the Article with the intent of making the language clear and concise, eliminating ambiguity, and ensuring that it is consistent with state law.
- Add Article XVIII - Evaluation Procedures.

ARTICLE XXIV (HIGHLY QUALIFIED TEACHER ISSUES IN THE ELEMENTARY AND SECONDARY EDUCATION ACT [ESEA])

- Eliminate this provision as it is no longer in effect.

ARTICLE XXV (RELOCATION/REASSIGNMENTS DUE TO REMODELING)

- Review and modify/clarify the language throughout the Article with the intent of making the language clear and concise, eliminating ambiguity.

ARTICLE XXVI (INSTRUCTIONAL APPROACHES TO DATA MANAGEMENT)

- Review and modify/clarify the language throughout the Article with the intent of making the language clear and concise, eliminating ambiguity, and maintaining management rights.

ARTICLE XXVII (CAPTIONS, PRONOUNS)

- Review and modify/clarify the language throughout the Article with the intent of making the language clear and concise, eliminating ambiguity.

ARTICLE XXVIII (STATUTORY CHANGES, SEPARABILITY AND SAVINGS)

- Review and modify/clarify the language throughout the Article with the intent of making the language clear and concise, eliminating ambiguity, and ensuring that it is consistent with state and federal laws, and the doctrine of federal preemption.

ARTICLE XXIX (EFFECT OF AGREEMENT)

- Review and modify/clarify the language with the intent of ensuring that the language is consistent with state and federal laws, and the doctrine of federal preemption.

ARTICLE XXX (SUPPORT OF AGREEMENT)

- Review and modify the title of the Article to specify “No Strike” and/or create a new Article with title “No Strike/No Lockout.”
ARTICLE XXXI (NOTICES)

- Review and modify/clarify the language throughout the Article with the intent of making the language clear and concise, eliminating ambiguity.

ARTICLE XXXII (SIGNATURES)

- Review and modify/clarify the language throughout the Article with the intent of making the language clear and concise, eliminating ambiguity.

CONSENT AGENDA

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

Consent Agenda

Ms. Flores: Aye
Dr. Cupchoy: Aye
Mr. Chacon: Aye
Mr. Cárdenas: Did not participate during open session
Mr. Cisneros: Did not participate during open session

PURCHASE ORDER REPORT SUMMARY NO. 18(2017-2018)

That the Board of Education approve Purchase Order Report Summary No. 18(2017-2018) dated June 11, 2018, in the total amount of $427,760.98, it being certified all are in accordance with provisions of California Education Code and Policies of the Board of Education.

RECORD OF COLLECTIONS NO. 11(2017-2018)

That the Board of Education accept Record of Collections No. 11(2017-2018) in the total amount of $2,525,559.34, certified to cover all receipts issued during the month of April 2018.

RECORD OF COLLECTIONS NO. 12(2017-2018)

That the Board of Education accept Record of Collections No. 12(2017-2018) in the total amount of $1,979,392.69, certified to cover all receipts issued during the month of May 2018.

WARRANT REPORT NO. 11(2017-2018)

That the Board of Education approve Warrant Report No. 11(2017-2018) in the total amount of $41,755,975.88, certified to cover only items having Board approval prior to release.
INFORMATIONAL ITEM

The following report was presented as information for members of the Board of Education:

• Suspensions of Pupils - Report dated May through June 2018

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</td>
<td>Advance authorized</td>
<td>Board of Education</td>
</tr>
<tr>
<td></td>
<td>Superintendent</td>
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<td>Superintendent’s Office</td>
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<tr>
<td></td>
<td>Executive Cabinet</td>
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<td>Executive Cabinet</td>
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</tbody>
</table>

MEETINGS

Data Analysis
Montebello Gardens Elementary
June 2018

Certificated
Patricia Domingo
$45.00 per hour (up to 6 hours)
Title I

Data Analysis
Montebello Gardens Elementary
June 2018

Certificated
Up to 15 persons
$45.00 per person (up to 6 hours each)
Title I

Math and ELA Data Team Meeting
Eastmont Intermediate
June 2018

Certificated
David A. Hernandez
$45.00 per hour (up to 4 hours)
Title I

Math and ELA Data Team Meeting
Eastmont Intermediate
June 2018

Certificated
Kyra Uchiyama
$45.00 per hour (up to 4 hours)
Title I

Math and ELA Data Team Meeting
Eastmont Intermediate
June 2018

Certificated
Laurette Cano
Donna Drayman
Anne Rodriguez
Maria Vera-Barrera
$45.00 per person (up to 4 hours each)
Title I
<table>
<thead>
<tr>
<th>Activity</th>
<th>Certificated/Classified</th>
<th>Rate/Amount</th>
<th>Category</th>
</tr>
</thead>
<tbody>
<tr>
<td>Math and ELA Data Team Meeting</td>
<td>David A. Hernandez</td>
<td>$45.00 per hour (up to 20 hours)</td>
<td>Educational Services</td>
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<tr>
<td>Eastmont Intermediate</td>
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<td>Title I</td>
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<tr>
<td>June 2018</td>
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<tr>
<td>Math and ELA Data Team Meeting</td>
<td>Up to 27 persons</td>
<td>$45.00 per hour per person (up to 20 hours each)</td>
<td>Educational Services</td>
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<td>Eastmont Intermediate</td>
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<td>June 2018</td>
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<tr>
<td>Data Analysis and Interventions Development</td>
<td>Up to 43 persons</td>
<td>$45.00 per hour per person (up to 24 hours each)</td>
<td>Educational Services</td>
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<td>La Merced Intermediate</td>
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<td>Title I</td>
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<tr>
<td>June 2018</td>
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<td>Language and Literacy Staff Development</td>
<td>Pamela Lopez</td>
<td>$45.00 per hour (up to 8 hours)</td>
<td>Educational Services</td>
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<td>Suva Intermediate</td>
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<td>Title I</td>
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<td>June 2018</td>
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<td>Teachstone CLASS Observer Recertification Webinar</td>
<td>Up to 4 people (HSO)</td>
<td>$100.00 per person</td>
<td>Educational Services</td>
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<tr>
<td>2018-2019 School Year</td>
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<tr>
<td>Instructional Services Meetings, Trainings, Workshops and Committees</td>
<td>Administrative/Management/</td>
<td>Caterer to be named</td>
<td>Educational Services</td>
</tr>
<tr>
<td>Various Locations</td>
<td>Certified/Classified</td>
<td>to receive an amount not to exceed $29.00 per person, per day</td>
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<td>2018-19 School Year</td>
<td>Board Representatives</td>
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<td>- Parents/ Students/</td>
<td>categorical/grant/</td>
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<td>Community Members/</td>
<td>general funds</td>
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<td>Community Liaisons</td>
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<td></td>
<td>Up to 300 persons</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>(various sites)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>California Health Advisory Committee Meetings</td>
<td>Classified/Classified</td>
<td>$80.00 per person</td>
<td>Educational Services</td>
</tr>
<tr>
<td>Committee Meetings</td>
<td>Supervisory</td>
<td></td>
<td>Head Start</td>
</tr>
<tr>
<td>Various Locations</td>
<td>Up to 3 people (HSO)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2018-2019 School Year</td>
<td>Board Representatives</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>1 person (HSO)</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**WORKSHOPS**

<table>
<thead>
<tr>
<th>Workshop Title</th>
<th>Presenter(s)</th>
<th>Cost Details</th>
<th>Agency</th>
</tr>
</thead>
<tbody>
<tr>
<td>LACOE- Addressing Title III Provisions in the New LCAP</td>
<td>Patricia Cole-Genzuk (DO)</td>
<td>$43.72 per person, $20.00 advance authorized per person for registration</td>
<td>Educational Services</td>
</tr>
<tr>
<td>Downey, CA</td>
<td>Lizette Mejia (DO)</td>
<td></td>
<td>Title I</td>
</tr>
<tr>
<td>May 2018</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Apprenticeship Readiness Fund Los Angeles/Orange Counties Building &amp; Construction Trades</td>
<td>Shawn Gatewood (MOA)</td>
<td>$700.00, $700.00 advance authorized for registration only</td>
<td>Adult Education</td>
</tr>
<tr>
<td>Council AFL-CIO-“Multi-Craft Core Curriculum Train-the-Trainer” Workshop City of Industry, CA</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>June 2018</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>LACOE - Consolidated Application Reporting System (CARS) Downey, CA June 2018</td>
<td>Todd Macy, Alvaro Frausto (DO)</td>
<td>$58.72 per person, $50.00 advance authorized per person for registration</td>
<td>Educational Services</td>
</tr>
<tr>
<td></td>
<td>Lizette Mejia (DO)</td>
<td></td>
<td>Title I</td>
</tr>
<tr>
<td></td>
<td>Musette Chan, Ivette Ramirez (DO)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Developing Close Reading Lessons and Text Dependent Question Stems to Support EL &amp; At-Risk Students Wilcox Elementary June 2018</td>
<td>Certificated Up to 27 persons</td>
<td>$45.00 per hour per person (up to 6 hours each)</td>
<td>Educational Services</td>
</tr>
<tr>
<td>Professional Development on Literacy Based Strategies Macy Intermediate June 2018</td>
<td>Certificated Up to 17 persons</td>
<td>$45.00 per hour per person (up to 6 hours each)</td>
<td>Educational Services</td>
</tr>
<tr>
<td>Event Description</td>
<td>Presenters</td>
<td>Hourly per diem rate per contract</td>
<td>Certificated Person Count</td>
</tr>
<tr>
<td>----------------------------------------------------------------------------------</td>
<td>--------------------------</td>
<td>-----------------------------------</td>
<td>---------------------------</td>
</tr>
<tr>
<td>8 Evidence-Based Schoolwide Instructional Strategies to Support “At Risk” Students</td>
<td>Jan Barber-Doyle, Elizabeth Lowe</td>
<td>(up to 2 hours each)</td>
<td>Up to 18 persons</td>
</tr>
<tr>
<td>Bell Gardens High, June 2018</td>
<td></td>
<td>Title I</td>
<td></td>
</tr>
<tr>
<td>At-Risk Instructional Strategies</td>
<td>Jan Barber-Doyle, Elizabeth Lowe</td>
<td>(up to 6 hours each)</td>
<td>Up to 31 persons</td>
</tr>
<tr>
<td>Montebello High, June 2018</td>
<td></td>
<td>Title I</td>
<td></td>
</tr>
<tr>
<td>Project Based Learning</td>
<td>Khin Dar, Rafael Lopez, Arturo Sandoval</td>
<td>(up to 10 hours each)</td>
<td>Up to 12 persons</td>
</tr>
<tr>
<td>Vail High, June 2018</td>
<td></td>
<td>Title I</td>
<td></td>
</tr>
<tr>
<td>Project Based Learning</td>
<td></td>
<td>$45.00 per hour per person</td>
<td>Up to 12 persons</td>
</tr>
<tr>
<td>Vail High, June 2018</td>
<td></td>
<td>(up to 10 hours each)</td>
<td></td>
</tr>
<tr>
<td>Data Teams Staff Development</td>
<td></td>
<td>$45.00 per hour per person</td>
<td>Up to 9 persons</td>
</tr>
<tr>
<td>Vail High, June 2018</td>
<td></td>
<td>(up to 18 hours each)</td>
<td></td>
</tr>
<tr>
<td>Assessment Capable Learners &amp; Making Literacy Visible in the Classroom Institutes</td>
<td></td>
<td>$2460.00 per person</td>
<td>Up to 5 persons</td>
</tr>
<tr>
<td>San Diego, CA, June 2018</td>
<td></td>
<td>$798.00 advance authorized per person for registration</td>
<td>(SHS)</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Title I</td>
<td></td>
</tr>
</tbody>
</table>
Riverside County Office of Education – Southern California Education Symposium Cluster Riverside, CA July 2018

Evidenced-Based Instructional Strategies in Language Arts and Mathematics Rosewood Park July – August 2018

Revision of Schoolwide Template District Office July – September 2018

Grade-Level Data Teams Bandini Elementary August 2018

Federal & State Programs Department Professional Development & Technical Assistance District Office August 2018

Certificated Up to 3 people $60.00 per person Head Start Educational Services

Certificated Up to 15 persons $45.00 per hour per person (up to 18 hours each) Title I Educational Services

Certificated Karen Ho Lizette Mejia (DO) $45.00 per hour per person (up to 30 hours each) Title I Educational Services

Certificated Karen Ho Lizette Mejia (DO) Hourly rate per contract per person (up to 30 hours each) Title I Educational Services

Certificated Up to 19 persons $45.00 per hour per person (up to 12 hours each) Title I Educational Services

Certificated Karen Ho Lizette Mejia (DO) $45.00 per hour per person (up to 12 hours each) Title I Educational Services

Certificated Up to 13 persons (various sites) $45.00 per hour per person (up to 18 hours each) Title I Educational Services

Classified Daria Padilla (DO) Hourly rate per contract (up to 30 hours) Title I Educational Services
### Grade-Level Data Teams
**Bandini Elementary**  
**August 2018**

- **Certificated**
- Up to 19 persons
- $45.00 per person (up to 12 hours each)
- **Title I**

### CONFERENCES

<table>
<thead>
<tr>
<th>Event Description</th>
<th>Category</th>
<th>Contact Person</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>California League of Schools – K-8 Model Practices Conference: STEAM</td>
<td>Certificated</td>
<td>Donald Ellingson</td>
<td>$275.00</td>
</tr>
<tr>
<td>Palm Desert, CA</td>
<td></td>
<td></td>
<td>$235.00 advance authorized for registration General Fund</td>
</tr>
<tr>
<td><strong>Great Minds – Eureka</strong> Math Institute Lead Eureka Anaheim, CA</td>
<td>Certificated</td>
<td>Teresa Granados (DO)</td>
<td>$500.00 per person</td>
</tr>
<tr>
<td><strong>Great Minds – Eureka</strong> Math Institute Preparation &amp; Organization/Solving Word Problems Anaheim, CA</td>
<td>Certificated</td>
<td>Rosa Starke (DO)</td>
<td>$500.00 per person</td>
</tr>
<tr>
<td><strong>Great Minds – Eureka</strong> Math Institute Preparation &amp; Organization/Solving Word Problems Anaheim, CA</td>
<td>Certificated</td>
<td>Rosa Starke (DO)</td>
<td>$500.00 per person</td>
</tr>
<tr>
<td><strong>Great Minds – Eureka</strong> Math Institute Preparation &amp; Organization/Solving Word Problems Anaheim, CA</td>
<td>Certificated</td>
<td>Rosa Starke (DO)</td>
<td>$500.00 per person</td>
</tr>
<tr>
<td><strong>San Diego State Project Lead the Way: Core Teacher Training for Introduction of Engineering Design (IED)</strong> San Diego, CA</td>
<td>Certificated</td>
<td>Garth Kline (SHS)</td>
<td>$4365.00 advance for registration and lodging CCPT Grant S&amp;C</td>
</tr>
<tr>
<td><strong>San Diego State Project Lead the Way: Core Teacher Training for Introduction of Engineering Design (IED)</strong> San Diego, CA</td>
<td>Certificated</td>
<td>Garth Kline (SHS)</td>
<td>$4365.00 advance for registration and lodging CCPT Grant S&amp;C</td>
</tr>
</tbody>
</table>
Thinking Maps Training of Trainers  
Alhambra, CA  
July-October 2018  
*(Original bd: 6/7/18 Correction in funding source)*

<table>
<thead>
<tr>
<th>Certified/Angelica M. Paz</th>
<th>Patricia A. Salcido-Maez (DO)</th>
<th>$1245.00 per person for registration</th>
<th>EEEP Grant</th>
</tr>
</thead>
<tbody>
<tr>
<td>$1200.00 per person for lodging and registration</td>
<td>Educational Services</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

2018 Advancement Via Individual Determination (AVID) Summer Institute  
San Diego, CA  
August 2018

<table>
<thead>
<tr>
<th>Certified/Jeffrey Balao</th>
<th>Cathy Chang</th>
<th>Andrea Martinez</th>
<th>Erika Vargas (LMI)</th>
<th>$2393.17 per person for registration</th>
<th>$1195.00 advance authorized for lodging and registration</th>
<th>Title I</th>
</tr>
</thead>
<tbody>
<tr>
<td>$2280.00 per day includes expenses (not to exceed 3 days)</td>
<td>Educational Services</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Southern California Health & Nutrition Cluster Meetings  
Various Locations  
2018-2019 School Year

<table>
<thead>
<tr>
<th>Classified-Classified Supervisory/Up to 3 people (HSO)</th>
<th>$105.00 per person for registration</th>
<th>Head Start</th>
</tr>
</thead>
<tbody>
<tr>
<td>Educational Services</td>
<td></td>
<td></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 on Literacy Based Strategies to Increase Academic Success of At-Risk Students Macy Intermediate June 2018</td>
<td>Teacher Created Materials</td>
<td>$5000.00 per day includes expenses (not to exceed 1 day)</td>
<td>Title I</td>
</tr>
<tr>
<td>Professional Development for Teachers on Cognitively Guided Instruction in Math Suva Intermediate June 2018</td>
<td>UCLA Center X Graduate School of Education &amp; Information Studies</td>
<td>$2280.00 per day includes expenses (not to exceed 3 days)</td>
<td>Title I</td>
</tr>
<tr>
<td>Educational Services</td>
<td>Educational Services</td>
<td>Educational Services</td>
<td>Educational Services</td>
</tr>
<tr>
<td>Service Description</td>
<td>Provider</td>
<td>Budget Details</td>
<td>Funding Source</td>
</tr>
<tr>
<td>-----------------------------------------------------------------------------------</td>
<td>-----------------------------------------------</td>
<td>--------------------------------------------------------------------------------</td>
<td>---------------------</td>
</tr>
<tr>
<td>Professional Development on Evidence Based Instructional Strategies to Help At-Risk Students</td>
<td>Nancy Fetzer’s Literacy Connections, Inc.</td>
<td>$2000.00 per day includes expenses (not to exceed 13 days)</td>
<td>Educational Services</td>
</tr>
<tr>
<td>Perform Specialized Health Duties Head Start Students &amp; Families Head Start Classrooms 2018-2019 School Year</td>
<td>Mediscan Staffing Services</td>
<td>$39.00 per hour plus mileage (not to exceed $80000.00)</td>
<td>Educational Services</td>
</tr>
<tr>
<td>Provide Healthcare Services, Licensed Vocational Nurse (LVN), Registered and/or Credentialed Nurse (RN) to Supplement Existing Healthcare Service Needs for Students K-12th Grade District Wide 2018-2019 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 $90,000.00)</td>
<td>Student 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 2018-2019 School Year</td>
<td>New Mediscan II, LLC dba: Mediscan Staffing Services</td>
<td>$39.00 per hour for LVN, $55.00 per hour for RN, mileage reimbursed at current state approved rate (not to exceed: $90,000.00)</td>
<td>Student 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 2018-2019 School Year</td>
<td>Helen Keller International, Inc.</td>
<td>$4.25 per student (not to exceed $17,850.00)</td>
<td>Student Services</td>
</tr>
<tr>
<td>Coordinator of Nutrition Services Outreach, Nutrition Promotion and Education, Compliance with Student Wellness Policy District Wide 2018-2019 School Year</td>
<td>Ellain Baul-Highfill (Independent)</td>
<td>$42.00 per hour includes expenses (Not to exceed 950 hours)</td>
<td>Business Services</td>
</tr>
</tbody>
</table>
**Nutrition Services Outreach, Viviendo Saludable Workshops**
District Wide
2018-2019 School Year

<table>
<thead>
<tr>
<th>Name</th>
<th>Rate</th>
<th>Hours Limit</th>
<th>Department</th>
</tr>
</thead>
<tbody>
<tr>
<td>Robert Jaramillo</td>
<td>$42.00 per hour</td>
<td>(Not to exceed 450 hours)</td>
<td>Nutrition Services</td>
</tr>
</tbody>
</table>

**Nutrition Services Food Product Evaluation & Analysis, Pricing Compilation**
District Wide
2018-2019 School Year

<table>
<thead>
<tr>
<th>Name</th>
<th>Rate</th>
<th>Hours Limit</th>
<th>Department</th>
</tr>
</thead>
<tbody>
<tr>
<td>Catherine Kawakami</td>
<td>$42.00 per hour</td>
<td>(Not to exceed 450 hours)</td>
<td>Nutrition Services</td>
</tr>
</tbody>
</table>

**Conduct Nutrient Analysis, Creation of USDA Compliant Menu, Menu Systems Development**
District Wide
2018-2019 School Year

<table>
<thead>
<tr>
<th>Name</th>
<th>Rate</th>
<th>Hours Limit</th>
<th>Department</th>
</tr>
</thead>
<tbody>
<tr>
<td>Melissa Manning</td>
<td>$50.00 per hour</td>
<td>(Not to exceed 450 hours)</td>
<td>Nutrition Services</td>
</tr>
</tbody>
</table>

**Coordinator of Nutrition Services Outreach, Nutrition Promotion and Education, Compliance with Student Wellness Policy**
District Wide
2018-2019 School Year

<table>
<thead>
<tr>
<th>Name</th>
<th>Rate</th>
<th>Hours Limit</th>
<th>Department</th>
</tr>
</thead>
<tbody>
<tr>
<td>Kristin Fyfe</td>
<td>$42.00 per hour</td>
<td>(Not to exceed 950 hours)</td>
<td>Nutrition Services</td>
</tr>
</tbody>
</table>

**Nutrition Advisory Council Coordinator**
District Wide
2018-2019 School Year

<table>
<thead>
<tr>
<th>Name</th>
<th>Rate</th>
<th>Hours Limit</th>
<th>Department</th>
</tr>
</thead>
<tbody>
<tr>
<td>Patricia Thayer</td>
<td>$42.00 per hour</td>
<td>(Not to exceed 400 hours)</td>
<td>Nutrition Services</td>
</tr>
</tbody>
</table>

**Coordinator of Nutrition Services Outreach, Nutrition Promotion and Education, Compliance with Student Wellness Policy**
District Wide
2018-2019 School Year

<table>
<thead>
<tr>
<th>Name</th>
<th>Rate</th>
<th>Hours Limit</th>
<th>Department</th>
</tr>
</thead>
<tbody>
<tr>
<td>Piper Mattson</td>
<td>$55.00 per hour</td>
<td>(Not to exceed 600 hours)</td>
<td>Nutrition Services</td>
</tr>
<tr>
<td>Service Description</td>
<td>Provider Name</td>
<td>Rate</td>
<td>Special Education IDEA</td>
</tr>
<tr>
<td>-----------------------------------------------------------------------------------</td>
<td>--------------------------------</td>
<td>-----------------------------</td>
<td>-------------------------------</td>
</tr>
<tr>
<td>Provide Spanish Translations and Interpreting Services for Special Education Staff, Parents and Students District Wide 2018-2019 School Year</td>
<td>Rosa A. Acosta (Independent)</td>
<td>$30.00/hour for written translations, $100.00 for 2 hour minimum verbal translation, $50.00 each additional hour over 2, plus mileage expense at current district rate (NTE: 60 hours per week)</td>
<td>Educational Services</td>
</tr>
<tr>
<td></td>
<td>Jose Luis Gonzalez (Independent)</td>
<td></td>
<td>Special Education IDEA SDC Non Severe</td>
</tr>
<tr>
<td></td>
<td>Margaret Guzman (Independent)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Spanish Written Translations for Special Education Individual Education Plans (IEP’s) for Staff, Parents, Students District Wide 2018-2019 School Year</td>
<td>Cindy Gutierrez (Independent)</td>
<td>$30.00/hour for written translations (NTE 40 hours per week)</td>
<td>Educational Services</td>
</tr>
<tr>
<td></td>
<td>Felipe Guzman (Independent)</td>
<td></td>
<td>Special Education SDC Non Severe</td>
</tr>
<tr>
<td>Provide Marriage and Family Therapy (MFT) and Counseling Services for Students &amp; Families Identified with Mental Health Needs under the ERICS Program to Support Student Needs from Evaluations, Assessments and Observations District Wide 2018-2019 School Year</td>
<td>Erica Lee (Independent)</td>
<td>$45.00/hour per person (NTE: 30 hours per week)</td>
<td>Educational Services</td>
</tr>
<tr>
<td></td>
<td>Anton Yanagisawa (Independent)</td>
<td></td>
<td>Special Education ERMHS</td>
</tr>
<tr>
<td></td>
<td>Veronica Yanagisawa (Independent)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Provide Children with Autism Spectrum Disorders (ASD), Behavioral Supports, Treatment Planning, Supervision, 1:1 Paraprofessional and Applied Behavior Analyst (ABA) Services, Direct and Indirect Services and Expert Witness Testimony District Wide 2018-2019 School Year</td>
<td>Behavioral Education for Children with Autism, LLC (BECA)</td>
<td>Assessment Services and Direct Supervision $175.00 per hour, Indirect Supervision (ongoing treatment planning), $145.00 per hour, ABA Services by Qualified Autism Service Professional $100.00 per hour, 1:1 services provided by Paraprofessional $75.00 per hour, Expert Witness Testimony-Direct $300.00 per hour, Expert</td>
<td>Educational Services</td>
</tr>
</tbody>
</table>
Witness Testimony-
Indirect $200 per hour
(NTE $100,000.00)
Special Education IDEA

**APPROVAL OF AGREEMENT - CLAREMONT GRADUATE UNIVERSITY INSTITUTE OF ORGANIZATIONAL AND PROGRAM EVALUATION RESEARCH**

That the Board of Education authorize the administration to enter into an agreement with the Institute of Organizational and Program Evaluation Research (CGU) consulting firm for the purpose of performing an evaluation plan to address the needs of MUSD and program stakeholders to improve the quality of the Extended Learning Opportunity Programs (ELO) After School Programs, during the period of July 1, 2018 through June 30, 2019. The cost involved not to exceed $50,831.00 in this agreement will be paid from ASES/21st CCLC Grants.

A copy of the agreement is available for review in the office of Extended Learning Opportunities.

**APPROVAL OF AGREEMENT - AFTER-SCHOOL ALL STARS - BELL GARDENS INTERMEDIATE SCHOOL**

That the Board of Education authorize the administration to enter into an agreement with the After-School All Stars for the purpose of providing staffing, materials and management of after school grant for a cumulative total of 6014 student days of attendance per year at Bell Gardens Intermediate School outside of the 181 school days for the 2018-19 school year. The cost involved not to exceed $36,745.00 in this agreement will be paid from 21st Century Grants.

The agreement is on file in the office of the Extended Learning Opportunity (ELO).

**APPROVAL OF AGREEMENT - AFTER-SCHOOL ALL STARS - SUVA INTERMEDIATE SCHOOL**

That the Board of Education authorize the administration to enter into an agreement with the After-School All Stars for the purpose of providing staffing, materials and management of after school grant for a cumulative total of 2225 student days of attendance per year at Suva Intermediate School outside of the 181 school days for the 2018-19 school year. The cost involved not to exceed $13,594.00 in this agreement will be paid from 21st Century Grants.

The agreement is on file in the office of the Extended Learning Opportunity (ELO).
APPROVAL OF AGREEMENT - ICES EDUCATION LLC - EASTMONT INTERMEDIATE SCHOOL

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 6014 student days of attendance per year at Eastmont Intermediate School outside of the 181 school days for the 2018-19 school year. The cost involved not to exceed $36,685.00 in this agreement will be paid from 21st Century Grants.

The agreement is on file in the office of the Extended Learning Opportunity (ELO).

APPROVAL OF AGREEMENT - ICES EDUCATION LLC - LA MERCED INTERMEDIATE SCHOOL

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 3638 student days of attendance per year at La Merced Intermediate School outside of the 181 school days for the 2018-19 school year. The cost involved not to exceed $22,191.00 in this agreement will be paid from 21st Century Grants.

The agreement is on file in the office of the Extended Learning Opportunity (ELO).

APPROVAL OF AGREEMENT - ICES EDUCATION LLC - MACY INTERMEDIATE SCHOOL

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 1710 student days of attendance per year at Macy Intermediate School outside of the 181 school days for the 2018-19 school year. The cost involved not to exceed $10,431.00 in this agreement will be paid from 21st Century Grants.

The agreement is on file in the office of the Extended Learning Opportunity (ELO).

APPROVAL OF AGREEMENT - ICES EDUCATION LLC - MONTEBELLO INTERMEDIATE SCHOOL

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 1647 student days of attendance per year at Montebello Intermediate School outside of the 181 school days for the 2018-19 school year. The cost involved not to exceed $10,046.00 in this agreement will be paid from 21st Century Grants.

The agreement is on file in the office of the Extended Learning Opportunity (ELO).
APPROVAL TO ENTER INTO AGREEMENT WITH PARADIGM HEALTHCARE SERVICES, LLC, FOR LEA MEDI-CAL REIMBURSEMENT SERVICES

That the Board of Education authorize the District to enter into a negotiated agreement with Paradigm Healthcare Services, LLC, San Francisco, California, for LEA Medi-Cal Billing Reimbursement Services, from July 1, 2018, through June 30, 2019. Expenditures to be paid with reimbursable funds received from the filed billing claims.

A copy of the agreement is available for review in the office of Special Education.

AGREEMENTS - HANDICAPPED STUDENTS IN OTHER SCHOOLS - TRANSPORTATION

That the Board of Education approve agreements with the following agencies for the purpose of providing support as part of the related services for certain handicapped students, in accordance with agreements for the 2018-2019 school year.

Jorge’s Get Around Transportation
905 North Purple Sage Drive, Unit C
Azusa, CA 91702

A copy of the agreement/contract will be available in the office of the Director, Special Education Department.

HEAD START FUNDING APPLICATIONS

That the Board of Education authorize the Montebello Unified School District Head Start Program to submit an application for a 2.6% COLA increase for the 2018-2019 school year.

RENTAL OF MEETING FACILITY - ROSS HALL

That the Board of Education authorize administration to rent Ross Hall for Head Start parent education workshops for a fee, not to exceed, $150.00 per occurrence through June 30, 2019 to be funded by the Head Start Program.

MEMBERSHIP - NATIONAL HEAD START ASSOCIATION AND CALIFORNIA HEAD START ASSOCIATION

That the Board of Education approve the District’s membership in the National Head Start Association for a fee of $2,100 and the California Head Start Association for a fee of $2,000. Membership is for the 2018-2019 school year and will be funded by the Head Start Program.
MEMBERSHIP - WESTED

That the Board of Education approve the District’s membership to WestED for a fee of $100.00 for certification as a Desired Results Developmental Profile (DRDP) trainer. Membership is for the 2018-2019 school year and will be funded from the Head Start Program.

HEAD START FUNDS

That the Board of Education authorize the Montebello Unified School District Head Start Program to enter into agreement with Lakeshore Learning for the purchase of instructional supplies and furniture. The cost of this agreement is not to exceed $141,000 which will be funded by the Head Start Program.

APPROVAL OF AGREEMENT - CITYSPAN TECHNOLOGIES - EXTENDED LEARNING OPPORTUNITY (ELO) AFTER SCHOOL PROGRAMS (K-12 SCHOOL-BASED PROGRAM SITES) AFTER SCHOOL EDUCATION AND SAFETY (*ASES), 21ST CENTURY AFTER SCHOOL BASE AND SUPPLEMENTAL PROGRAM, AND AFTER SCHOOL SAFETY AND ENRICHMENT (ASSETS) 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, 2018 through June 30, 2019. The cost involved not to exceed $13,250.00 in this agreement will be paid from ASES/21st Century/ASSETs Grants.

AGREEMENTS - STUDENTS WITH DISABILITIES IN NONPUBLIC SCHOOLS

That the Board of Education enter into agreement with the following nonpublic, nonsectarian, State-approved schools/agencies and/or residential and educationally related intensive counseling services for the 2018-2019 school year to provide educational and related services, in accordance with the agreements on file in the office of the Director of Special Education.

| Institute for the Redesign of Learning dba: The Almansor Center | 625 S. Fair Oaks Avenue | South Pasadena, CA 91030 |
| Beacon Day School | 24 Centerpointe Drive | La Palma, CA 90623 |
| Institute for the Redesign of Learning dba: Westmoreland Academy | 625 S. Fair Oaks Avenue | South Pasadena, CA 91030 |
| Cinnamon Hills Youth Crisis Center | 770 E. St. George Blvd. | St. George, UT 84770 |
Cleta Harder Developmental School  Five Acres School
981 N. Euclid Street  760 W. Mountain View Street
La Habra, CA  90631  Altadena, CA  91001

Marianne Frostig Center of  Junior Blind of America
Educational Therapy  5300 Angeles Vista Blvd.
971 N. Altadena Drive  Los Angeles, CA  90043
Pasadena, CA  91107

Leeway School/Educational Therapy  Oak Grove Center
9 N. Almansor Street  24275 Jefferson Avenue
Alhambra, CA  91801-2615  Murrieta, CA  92562

Port View Preparatory  Rossier Park School
23705 Via del Rio  7100 Knott Avenue
Yorba Linda, CA  92887  Buena Park, CA  90620

Speech/Language Development Center  The Help Group – Bridgeport School
8699 Holder Street  13130 Burbank Blvd.
Buena Park, CA  90620  Sherman Oaks, CA  91401

The Help Group – Village Glen School  Tobinworld
13130 Burbank Blvd.  920 E. Broadway
Sherman Oaks, CA  91401  Glendale, CA  91205-1291

Villa Esperanza  Montebello/Commerce YMCA
2116 E. Villa Street  Pre - School Program
Pasadena, CA  91107  2353 S. Commerce Way

Copies of the agreements are available for review in the office of Special Education.

**CAREER TECHNICAL EDUCATION PROGRAM - STUDENTS’ UNPAID EXTERNSHIP PROGRAMS**

That the Board of Education authorize participation in an unpaid externship program for students to participate in a Career Technical Education Student Externship Program to provide work-based learning opportunities for high school students for the 2018-2019 school year. Funding of worker’s compensation insurance to be funded by S&C.
APPROVAL OF AGREEMENT ANNUAL RENEWAL FOR USE OF PCC 20118.3 BID AWARD-SCHOOLCITY INC. WEB-BASED PRODUCTS AND SERVICES TO HELP TEACHING AND LEARNING

That the Board of Education approve the annual renewal option of the agreement with SchoolCity Inc., Santa Clara, California, for Web-Based Products and Services to Help Teaching and Learning for the period of July 1, 2018 to June 30, 2019, all in accordance with the District’s standard terms and conditions and as per Public Contract Code §20118.3. The estimated not to exceed amount for this agreement is $218,798.25. Funding to be provided from Supplemental and Concentration funds.

APPROVAL OF AGREEMENT WITH NEWSELA

That the Board of Education authorize the administration to continue with the Newsela agreement from July 1, 2018 to June 30, 2019 for the purpose of providing a district-wide license to Montebello Unified School District to continue with Newsela, an online program, to increase students’ reading comprehension and writing skills. Contracted support will include access to Newsela’s entire library of content, ability to view, grade, and track progress on student assignments, etc. Cost for all services not to exceed $112,584 with funding to come from S&C.

APPROVAL TO RENEW CONTRACT WITH PLAN A LOCATIONS, GLENDALE, CALIFORNIA FOR FILING AND PHOTOGRAPHY WITHIN THE DISTRICT

That the Board of Education enter into an agreement with Plan A Locations, Glendale, California for filming, photography, taping for motion pictures, television commercials and still photography, within the District, from April 22, 2018 to April 21, 2019, executing it’s second year contract option of the four (4) annual renewals, adopted by the Board on April 20, 2017. This is a revenue generating agreement, and Plan A Locations will be responsible for insurance coverage to protect District assets and infrastructure as well as their employees, contractors and volunteers. There is no fiscal impact on the District, and all revenue proceeds shall be deposited into the General fund, with 50% of the revenue allocated for site budgetary enhancements.

[A copy of the agreement, is attached to the Official Minutes of the Board of Education meeting for June 21, 2018, as pages 29a(1) through 29a(3).]

APPROVAL TO REPAIR POOL PUMP AT SCHURR HIGH SCHOOL (SHS)

That the Board of Education authorize the District to utilize Knorr Systems, Inc., Santa Ana, California, for the immediate repair of the Schurr High School pool pump. Funding will be provided by RMA.
APPROVAL TO ENTER INTO AGREEMENT WITH EXECUTIVE ENVIRONMENTAL FOR COMPLETE ASBESTOS AND LEAD-BASED INSPECTION SERVICES FOR THE DEVELOPMENT OF THE ASBESTOS HAZARD EMERGENCY RESPONSE ACT (AHERA) FOR THE ENTIRE BELLA VISTA ELEMENTARY SCHOOL SITE

That the Board of Education enter into an agreement with the lowest responsible bidder, Executive Environmental, Arcadia, California, for Complete Asbestos and Lead-Based Inspection Services for the Development of the Asbestos Hazard Emergency Response Act (AHERA) for the Entire Bella Vista Elementary School Site. The estimated not to exceed cost for this agreement is $36,900.00. Funding would be provided by the Restricted Maintenance Fund and/or other approved applicable funding.

[A copy of the agreement, is attached to the Official Minutes of the Board of Education meeting for June 21, 2018, as pages 30a(1) through 30a(5).]

APPROVAL TO ENTER INTO AGREEMENT WITH TITAN ENVIRONMENTAL SOLUTIONS FOR COMPLETE ASBESTOS AND LEAD-BASED INSPECTION SERVICES FOR THE DEVELOPMENT OF THE ASBESTOS HAZARD EMERGENCY RESPONSE ACT (AHERA) FOR THE ENTIRE FREMONT ELEMENTARY SCHOOL SITE

That the Board of Education enter into an agreement with the lowest responsible bidder, Titan Environmental Solutions, Fullerton, California, for Complete Asbestos and Lead-Based Inspection Services for the Development of the Asbestos Hazard Emergency Response Act (AHERA) for the Entire Fremont Elementary School Site. The estimated not to exceed cost for this agreement is $33,950.00. Funding would be provided by the Restricted Maintenance Fund and/or other approved applicable funding.

[A copy of the agreement, is attached to the Official Minutes of the Board of Education meeting for June 21, 2018, as pages 30b(1) through 30b(10).]

AWARD OF CONTRACT: BID NO. 31 (17-18) REPLACEMENT OF PLAYGROUND ASPHALT, GRADING AND RE-STRIPE TO SUVA ELEMENTARY SCHOOL

That the Board of Education award Bid No. 31 (17-18), Replacement of Playground Asphalt, Grading and Re-stripe to Suva Elementary School, to United Paving Company, Corona, CA, for a contract amount of $134,372.00 (inclusive of $20,000.00 owner’s contingency if required). Funding to be provided by Measure M and/or other approved applicable funding.
AWARD OF CONTRACT: BID NO. 32 (17-18) REPLACEMENT OF PLAYGROUND ASPHALT, GRADING AND RE-STRIPE TO GARFIELD ELEMENTARY SCHOOL

That the Board of Education award Bid No. 32 (17-18), Replacement of Playground Asphalt, Grading and Re-stripe to Garfield Elementary School, to United Paving Company, Corona, CA, for a contract amount of $98,583.00 (inclusive of $20,000.00 owner’s contingency if required). Funding to be provided by Measure M and/or other approved applicable funding.

AWARD OF CONTRACT: BID NO. 33 (17-18) REPLACEMENT OF PLAYGROUND ASPHALT, GRADING AND RE-STRIPE TO BANDINI ELEMENTARY SCHOOL

That the Board of Education award Bid No. 33 (17-18), Replacement of Playground Asphalt, Grading and Re-stripe to Bandini Elementary School, to Mission Paving and Sealing, Inc., Irwindale, CA, for a contract amount of $85,340.00 (inclusive of $20,000.00 owner’s contingency if required). Funding to be provided by Measure M and/or other approved applicable funding.

APPROVAL TO ENTER INTO AGREEMENT WITH SKY BLUE ENVIRONMENTAL, INC. FOR THE ABATEMENT OF MOLD AND LEAD-BASED PAINT AT MACY INTERMEDIATE SCHOOL

That the Board of Education enter into an agreement with the lowest responsible bidder, Sky Blue Environmental, Inc., San Fernando, California, for the Abatement of Mold and Lead-Based Paint at Macy Intermediate School. The estimated not to exceed cost for this agreement is $6,800.00. Funding would be provided by the Restricted Maintenance Fund and/or other approved applicable funding.

[A copy of the proposal, is attached to the Official Minutes of the Board of Education meeting for June 21, 2018, as pages 31a(1) through 31a(2).]

APPROVAL OF EXPENDITURE FOR SECURITY CAMERAS AND ASSOCIATED EQUIPMENT FOR BELL GARDENS HIGH SCHOOL

That the Board of Education authorize the Approval of an Expenditure with Security Concepts, Inc., Los Angeles, California, for Security Cameras and Associated Equipment for Bell Gardens High School. The estimated not to exceed cost for this expenditure is $39,130.64 ($7,000.00 owner’s contingency, if required). Funding will be provided by Police Services Grant funding.

[A copy of the proposal, is attached to the Official Minutes of the Board of Education meeting for June 21, 2018, as pages 31b(1) through 31b(4).]
SOFTWARE SUBSCRIPTION SERVICES - SCHOOL LOOP, INC.

That the Board of Education authorize the District to utilize School Loop, Inc., San Francisco, California for the subscription-based service provided by School Loop, Inc. to the District for the period of July 1, 2018 through June 30, 2019 in an amount not to exceed $160,000 for the 2018-19 school year. Services to be funded by the General Fund.

[A copy of the agreement, is attached to the Official Minutes of the Board of Education meeting for June 21, 2018, as pages 32a(1) through 32a(16).]

USE OF PCC 20118 BID AWARD - INFORMATION TECHNOLOGY GOODS & SERVICES (CONVERGEONE, INC., FORMERLY SIGMANET, INC.)

That the Board of Education authorize the District to utilize the California Multiple Award Schedule Contract No. 3-15-70-2486E Information Technology Goods & Services with ConvergeOne, Inc., formerly SIGMAnet, Inc., Ontario, California. The contract period for this agreement July 1, 2018 through December 31, 2018, for an estimated expenditure not-to-exceed $500,000 to be funded by the General Fund and GS Bond.

USE OF PCC 20118 BID AWARD - DESKTOPS, LAPTOPS, TABLETS, SERVERS AND STORAGE INCLUDING RELATED PERIPHERALS AND SERVICES (DELL MARKETING L.P.)

That the Board of Education authorize the administration to utilize the WSCA-NASPO Agreement No. MNWNC-108 Desktops, Laptops, Tablets, Servers, and Storage Including Related Peripherals and Services with Dell Marketing, L.P., of Round Rock, Texas, from April 22, 2018 through June 30, 2019. The estimated expenditure amount of this agreement is $1,000,000 with funding from various categorical and non-categorical sources.

[A copy of the agreement, is attached to the Official Minutes of the Board of Education meeting for June 21, 2018, as pages 32b(1) through 32b(9).]

USE OF PCC 20118 BID AWARD - INFORMATION TECHNOLOGY GOODS & SERVICES (CAROUSEL INDUSTRIES OF NORTH AMERICA, INC.)

That the Board of Education authorize the District to utilize the California Multiple Award Schedule Contract No. 3-09-70-1488B Information Technology Goods & Services with Carousel Industries of North America, Inc., Exeter, Rhode Island, for contract period July 1, 2018 through June 30, 2019. The dollar amount of this agreement is $100,000 with funding from various categorical funds and the General Fund.
APPROVAL TO ENTER INTO A RENEWAL AGREEMENT WITH MILLENNIUM COURIER SERVICE, 2018-2019 SCHOOL YEAR

That the Board of Education approve the attached contract renewal agreement with Millennium Courier Services for Banking Courier Services, effective July 1, 2018 to June 30, 2019. Services under this contract are to be funded by the General Fund, ASB and the Cafeteria Fund.

[A copy of the agreement, is attached to the Official Minutes of the Board of Education meeting for June 21, 2018, as pages 33a(1) through 33a(2).]

AWARD OF CONTRACT RENEWAL TO SCHOOLS SERVICES OF CALIFORNIA FOR FISCAL ADVISORY SERVICES, 2018-2019 SCHOOL YEAR

That the Board of Education authorize the administration to contract with School Services of California, Inc., for fiscal advisory services, for a one year period renewal beginning July 1, 2018, for an annual fee of $3,660.00, plus authorized expenses, not to exceed $600, as per the attached agreement, paid by General Fund.

[A copy of the agreement, is attached to the Official Minutes of the Board of Education meeting for June 21, 2018, as pages 33b(1) through 33b(4).]

ADOPTION OF RESOLUTION NO. 52(2017-2018) - RESOLUTION AUTHORIZING DISTRICT TO CREATE MEASURE GS BUILDING FUND 21.1

That the Board of Education approve Resolution No. 52(2017-2018) – Resolution Authorizing District to Create Measure GS Building Fund 21.1.

[A copy of Resolution No. 52(2017-2018) “Resolution Authorizing District to Create Measure GS Building Fund 21.1” is attached to the Official Minutes of the Board of Education meeting for June 21, 2018, as page 33c(1).]

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.

<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>Allison S. Garland, Ed.D.</td>
<td>1.0</td>
<td>Director, Educational Services</td>
<td>D.O.</td>
<td>$130,476.20</td>
<td>07/01/18</td>
<td>Prob. 1</td>
</tr>
<tr>
<td>Garnica L. Lewis-Morris, Ed.D.</td>
<td>1.0</td>
<td>Principal, Elementary</td>
<td>FRE</td>
<td>$126,299.31</td>
<td>07/01/18</td>
<td>Prob. 1</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>Hourly/Annual Salary</th>
<th>Eff. Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Shawn Berry</td>
<td>1.0</td>
<td>First Responder Teacher</td>
<td>BGHS</td>
<td>$82,488.53</td>
<td>08/16/18</td>
</tr>
<tr>
<td>Vanessa Gomez</td>
<td>1.0</td>
<td>Dance Teacher</td>
<td>SHS</td>
<td>$54.36</td>
<td>08/16/18</td>
</tr>
<tr>
<td>Elsa Helm</td>
<td>1.0</td>
<td>Culinary Arts Teacher</td>
<td>BGHS</td>
<td>$73,172.00</td>
<td>08/16/18</td>
</tr>
<tr>
<td>Gilberto Hernandez</td>
<td>1.0</td>
<td>Auto Engineering Teacher</td>
<td>BGHS</td>
<td>$67,974.45</td>
<td>08/16/18</td>
</tr>
<tr>
<td>Nare Mnatsakanyan</td>
<td>1.0</td>
<td>Computer Graphics</td>
<td>SHS</td>
<td>$52,402.16</td>
<td>08/16/18</td>
</tr>
<tr>
<td>Adolfo Rodriguez</td>
<td>1.0</td>
<td>Computer Graphics</td>
<td>MHS</td>
<td>$73,172.13</td>
<td>08/16/18</td>
</tr>
<tr>
<td>Kristina Urteaga</td>
<td>1.0</td>
<td>Dance Teacher</td>
<td>MHS</td>
<td>$54.36</td>
<td>08/16/18</td>
</tr>
</tbody>
</table>

Long Term Substitute Teachers as needed for the 2017-2018 school year @ $200.00 per day:
- Ramon E. Estrada
- Victoria Garcia
- Rosalva Perez
- Christina Romero
- Evelyn Trujillo

End Long Term Substitute Teacher assignment for the 2017-2018 school year:
- Vanessa Jimenez
- Narcedalia V. Mendez
- Christina Romero

Class size stipend @ $400.00 due to over-formula student enrollment during the second semester of the 2016-17 school year, funded by Base:
- Sara Aguilar

Additional assignments for 2017-2018 school year:
- TOSA to meet with administration to plan for 2018-2019 school year @ EAI @ $45.00 per hour (NTE 40 hours) effective 07/01/18 – 07/31/18, funded by Title 1:
  - David A. Hernandez

- TOSA will complete the mandated requirements for compliance and to provide support to the principal/admin before the beginning of the 2018-2019 school year at BAE @ $45.00 per hour (NTE 40 hours) effective 07/01/18 – 08/15/18, funded by Title 1:
  - Kristin Aguirre

- TOSA will monitor and assist with summer intervention classes and review data at GWE @ $45.00 per hour (NTE 56 hours) effective 07/02/18 – 07/20/18, funded by Title 1:
  - Corina Villaraigosa

- TOSA will identify at-risk students for intervention, plan implementation and work on compliance items at GWE @ $45.00 per hour (NTE 40 hours) effective 06/18/18 – 06/29/18, funded by Title 1:
  - Corina Villaraigosa

- TOSA will review and analyze intervention data to plan for the 2018-2019 interventions at MAI @ $45.00 per hour (NTE 30 hours) effective 06/18/18 – 06/22/18, funded by Title 1:
  - Mireya Murillo-Garcia
TOSA will review and analyze intervention data to plan for the 2018-2019 interventions at MAI @ $45.00 per hour (NTE 16 hours) effective 07/30/18 – 07/31/18, funded by Title 1:
Mireya Murillo-Garcia

TOSA will analyze data in preparation for summer school selection process of at-risk students as well as analyze data of at-risk students for semester I and II to report to data teams and Principal at RPS @ $45.00 per hour (NTE 40 hours) effective 06/22/18 – 06/29/18, funded by Title 1:
Lorena Guerrero

IEPs Beyond the Board Day at GWE @ $45.00 per hour (NTE 20 hours) effective 08/17/17 – 12/22/17, funded by Base:
Veronica Loera

IEPs Beyond the Board Day at SUI @ $45.00 per hour (NTE 20 hours) effective 01/17/18 – 06/15/18, funded by Base:
Guadalupe Casillas Hall Jesus Nunez

IEPs Beyond the Board Day at WIE @ $45.00 per hour (NTE 20 hours) effective 01/17/18 – 06/14/18, funded by Base:
Josefina Perez

IEPs Beyond the Board Day at SHS @ $45.00 per hour (NTE 20 hours) effective 01/17/18 – 06/14/18, funded by Base:
Gary Lok

To support ESY Program and professional development for SPED @ $45.00 per hour (NTE 45 hours) effective 07/02/18 – 07/13/18, funded by Base:
Kathleen Garcielita

To support SPED students in General Ed summer school and support the SPED in the absence of the Director @ $45.00 per hour (NTE 65 hours) effective 07/16/18 – 08/15/18, funded by Base:
Kathleen Garcielita

TOSA will oversee, monitor and provide support to the DOR students/clients career technical activities and the TPP staff @ $45.00 per hour (NTE 60 hours) effective 06/18/18 – 06/30/18, funded by TPP:
Sonia Lopez

Teachers will prepare and coordinate the Latino Film Institute Youth Cinema Project – Film Festival Event on May 25, 2018 @ $45.00 per hour (NTE 20 hours per person) funded by S & C:
Nicole Ehrencron Elsa Helm Francisco Rico
Gabriel Rodriguez
Teachers will facilitate and coordinate the Science Fair on May 16, 2018 @ $45.00 per hour (NTE 5 hours per person) funded by S & C:

Loretta Lee  Norma U. Trejo  Peter Rico
Melissa Danielle Aguilar  Mynor Pasquier  Sylvia Bianchi
Martha Cervantes  Diana Bixler  Tiffany Uribe

To support ESY Program and professional development at SPED @ $45.00 per hour (NTE 126 hours) effective 07/16/18 – 08/15/18, funded by Base:
Araceli Sosa

IEPs Beyond the Board Day at WIE @ $45.00 per hour (NTE 20 hours) effective 01/17/18 – 06/15/18, funded by Base:
Christina Barreras

Teacher will work for HOSA JUMP Program tutoring at-risk students at MOI @ $45.00 per hour (NTE 52 hours) effective 01/17/18 – 06/15/18, funded by S & C:
Karina Aragon

Teacher will analyze data and create curriculum for ELA at-risk students for upcoming school year at MOI @ $45.00 per hour (NTE 32 hours) effective 07/02/18 – 07/20/18, funded by S & C:
Martha Sandoval

TOSA will complete the necessary Title 1 program requirements to close the 2017-2018 school year at WIE @ $45.00 per hour (NTE 40 hours) effective 06/21/18 – 06/29/18, funded by Title 1:
Bonnie Tom

Annual Special Education Autism Authorization Stipend $225.00:

BAE
Luke Tobias Dever  Colleen Nishikawa-Alanis  Andrea M. Sandoval
Joanne Tuey

BGE
Magdalena Arellano  Patricia Gonzalez-Garza  Sharon Lee

BVE
Shannon M. Alvarez  Lisa Maria Forte  Zinnia Gallegos
Yukiko Hisamoto  Kathleen L. Morones

CCE
Lucia Cruz  Elaine H. Ibarra  Susana Pardave-Burquez
Jeanette Valenzuela

FRE
Sandra A. Lopez  Stanley T. Russell

GAE
Doliana S. Hernandez  Beatriz A. Orozco  Leticia Ruiz

GWE
Suzanna White Barkawitz  Tabitha Belshe  Lien Dang
Kim Ann Ferrante-Mora  Michael Garcia  Kimberly M. Hamilton
Nicholas G. Ibarra  Veronica Loera  Iliana M. Lopez
Amy P. Lu  Adriana Pulido  Virna A. Villagomez
Board of Education
Minutes, June 21, 2018

JGE
Norma Gonzalez  Alondra Hardy  Oscar Olvea
Noe Ramirez

LME
Maria Del Rosario Garcia  Yvonne Sandoval

MGE
Landor N. Espinosa

MPE
Maribel Hernandez  Samira Mohammad  Gabriela Perez
Blanca L. Ramirez

PHE
Omar H. Garcia

RPS
Deborah Carbone  Evelyn M. Hoffmaster  Abbie E. Kasner-Coppel
Jennifer R. Keener  Sarah Jane Mecklenburg  Tristan Jerome A. Montesclaros
Pedro Villalobos

SUE
Maria E. Ramirez  Victoria R. Reyes  Samantha Throckmorton

WAE
Megan E. Hsu  Elaine A. Ige  Ramon Verduzco
Janet P. Wong  Sandra Yue

WGE
Kimberly Melen Cuadra  Leticia Machuca  Tiffany Michelle Uribe

WIE
Rachel Aguilar-Mendoza  Roxana Arrezola  Christina Barreras
Richard Daniel Ronquillo

BGI
Cecilia Briseno  Sandra Lee Day  Cindy B. De Los Angeles
Carla M. Figueroa  Rebecca Flores  Trinidad J. Murillo
Russell M. Tagawa  Joan D. Ulrich

EAI
Ana G. Cabot  Sandy C. Kouson  Vivian Marie Paramo
Ernest Sornoso  Laura Villalobos

LMI
Angelica Gonzalez  Jaime Quezada Gutierrez  Meichun Lin
Andrew John O’Connor  Maria L. Red Horse  Gregory S. Reynoso
Alicia Romero  Alicia Schafer  Elisabeth R. Troncale

MAI
Ann H. Chao  Laura Gomez  Joseph P. Kelly
Stephanie Lorraine Nagel  Erika F. Remedios-Gonzalez  Pedro Romero
Charles Tran

MOI
Hilda Curiel  Alexandra M. Elorza  Chanzo Furiko
Dena Hernandez-Koshe  Stephen B. Martin  Edgardo P. Paat
Sophia Tai  Kimiko K. Uyeda  Lisa Vaca
Board of Education
Minutes, June 21, 2018

SUI
Valerie M. Arguello  Carolyn G. Chow-Koda  Reina Araminta Quan
Mark Rysdon  Heidi Santos  Maria Toscano

BGHS
Tammy Antonia Aguilar  Margarito Beltran  Miriam Buenrostro
Olga Cardenas  Kelly Nakazono Chung  Dolores H. Gonzalez
Pilar Michelle Gonzalez  Efren II Graban  Mariana S. Greco
Cristina E. Guzman  Joshua Huber  David A. Martinez
Angelina Peters  Ryan Michael Ralph  Therese Tibbits

BGHS
Douglas F. Van Tuyl

MHS
Dayana Aguilar  Felix L. Alvarado  Grace R. Bermundo
Jason Carlin  Khin T. Dar  Valerie Trisha Diaz
Neal G. Giannino  Diana Hernandez  Rafael Lopez
Jannett Machado  Marie-Therese Madsen  Michael D. Mc Kay
Richard Leo Robledo  Michael Sallinger  Arturo Sandoval
Poe Teng

MHS

SHS
James Richard Abney  Paul M. Chavez  Elliott L. Codding
Diane L. Duffin  Debra L. Ferguson  Desiree Galan
Katherine L. Herrera

SHS

VHS
Jerry W. Brandt  Rosio Lizarraga

Special Ed
Tina Babajanians  Lelisa M. Balderama  Lorna M. Barangan
Roxanne L. Bickel  Christina Lee Cannon  Ka Ian Choi
Maria Magdalena Cordoba  Roxana C. Farahani  Carla P. Ferrera
Richard Patricio Garcia  Vanessa Paola Garcia  Laurence Patrick Gorman
Peggy Graham Nyman  Blanca D. Hatem  Jeanette M. Herrera
Wan Li Hsieh  Elizabeth Jimenez  Linda J. Mc Clain
Araceli Miramontes  Aurora Z. Morales  Deirdre A. Murphy
Janice M. Ng Mark  Blanca Eden G. Ornelas  Ivette Ortega
Marwa A. Osman-Ahmed  Lourdes C. Pedroarias  Xamayta Rivera-Merced
Irene Rojas  Idoris Santana  Natsha Sharma
Connie Sun  Evonne Winter  Carmen Zepeda

Extended Day Activities

<table>
<thead>
<tr>
<th>Name</th>
<th>Assignment</th>
<th>Stipend</th>
<th>Semester/Season or</th>
</tr>
</thead>
<tbody>
<tr>
<td>BGHS</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Margarito Beltran</td>
<td>Head Coach - Spring Football</td>
<td>$671.00</td>
<td>Summer</td>
</tr>
<tr>
<td>Efren Graban</td>
<td>Assistant Coach - Spring Football</td>
<td>$579.00</td>
<td>Summer</td>
</tr>
<tr>
<td>Daniel Navarro</td>
<td>Assistant Coach - Spring Football</td>
<td>$579.00</td>
<td>Summer</td>
</tr>
<tr>
<td>Robert Torres</td>
<td>Assistant Coach - Spring Football</td>
<td>$579.00</td>
<td>Summer</td>
</tr>
</tbody>
</table>
Assignment Change

<table>
<thead>
<tr>
<th>Credential Name</th>
<th>From</th>
<th>To</th>
<th>Eff. Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rosik Avanessian</td>
<td>Acting Principal @ FRE $118,857.11</td>
<td>Acting Program Specialist @ WAE $102,149.58</td>
<td>07/01/18</td>
</tr>
<tr>
<td>Adeline Canedo</td>
<td>Program Specialist @ LME $119,680.23</td>
<td>Acting Assistant Principal @ SUI $125,945.55</td>
<td>07/01/18</td>
</tr>
<tr>
<td>Maria Teresa Granados</td>
<td>Program Specialist @ D.O. $108,414.91</td>
<td>Program Specialist @ LME $108,414.91</td>
<td>07/01/18</td>
</tr>
<tr>
<td>Stacey K. Honda</td>
<td>Director, Secondary Education @ D.O. $144,741.52</td>
<td>Assistant Director @ D.O. Educational Services $136,387.76</td>
<td>07/01/18</td>
</tr>
<tr>
<td>Silvia M. Lezama, Ed.D.</td>
<td>Program Specialist @ WGE $108,414.91</td>
<td>Elementary Principal @ LME $118,857.11</td>
<td>07/01/18</td>
</tr>
<tr>
<td>Estela N. Peregrina</td>
<td>Assistant Principal @ VHS $121,033.99</td>
<td>Administrator on Special Assignment @ CDS $121,033.99</td>
<td>07/01/18</td>
</tr>
<tr>
<td>Norma A. Velasco-Aceves</td>
<td>Administrator on Special Assignment @ D.O. $130,487.76</td>
<td>Administrator on Special Assignment @ D.O. Student Services $130,487.76</td>
<td>07/01/18</td>
</tr>
</tbody>
</table>

CERTIFICATED LEAVES OF ABSENCE

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

<table>
<thead>
<tr>
<th>Leave of Absence</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name</td>
</tr>
<tr>
<td>Kimberly Dawson*</td>
</tr>
<tr>
<td>Margaret Granado</td>
</tr>
<tr>
<td>Ricardo Ramirez</td>
</tr>
</tbody>
</table>

Return 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>Tracey J. Chagolla</td>
<td>Teacher</td>
<td>BGH</td>
<td>$64,312.21</td>
<td>06/04/18</td>
</tr>
<tr>
<td>Traci Y. Kanamori</td>
<td>Speech and Language</td>
<td>D.O.</td>
<td>109,885.14</td>
<td>06/11/18</td>
</tr>
<tr>
<td>Catheline D. Merilus</td>
<td>Teacher</td>
<td>BGI</td>
<td>$100,783.30</td>
<td>05/31/18</td>
</tr>
<tr>
<td>Beatriz A. Orozco</td>
<td>SDC Teacher</td>
<td>GAE</td>
<td>$56,531.25</td>
<td>06/06/18</td>
</tr>
<tr>
<td>Vivian M. Paramo</td>
<td>RSP Teacher</td>
<td>EAI</td>
<td>$85,849.90</td>
<td>06/11/18</td>
</tr>
<tr>
<td>Ricardo Ramirez</td>
<td>Teacher</td>
<td>GAE</td>
<td>$100,783.30</td>
<td>06/04/18</td>
</tr>
<tr>
<td>Laura Rivera **</td>
<td>Headstart Teacher</td>
<td>MHS</td>
<td>$53,839.49</td>
<td>05/10/18</td>
</tr>
</tbody>
</table>

*Change in leave type
**Correction of termination date
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>Andrea D. Sanchez</td>
<td>Teacher</td>
<td>English, 9-12 grade</td>
<td>MHS</td>
<td>06/14/18</td>
</tr>
<tr>
<td>Ann L. Spangler*</td>
<td>Teacher Voc. Ed.</td>
<td>Home Economics</td>
<td>BGH</td>
<td>06/14/18</td>
</tr>
</tbody>
</table>

*Retirement

SUMMER EMPLOYMENT - CERTIFICATED PERSONNEL

Teachers to Summer School Substitute Teachers as needed, effective 07/02/18 – 07/26/18, funded by S & C:
- Kenneth M. Clements
- Lydia H. Felix
- Alfredo Munoz
- Michael G. Serra
- Elizabeth A. Daugherty
- Dale C. Hahn
- Lisa M. Navarro-Gutierrez
- Mirna L. Underwood
- Irma Delgado
- Jorge A. Huerta
- Lynda E. Nunez
-

Special Education Teachers to Summer School Special Education Substitute Teachers as needed, effective 07/02/18 – 07/26/18, funded by S & C:
- Chanzo Furiko
- Leticia Machuca

End ESY/Summer School assignment effective 06/04/18:
- Shannon Alvarez
- Meichun Lin

ESY/Summer School effective 06/18/18 – 06/29/18, funded by S & C:
- Elementary
- GWE
- Leticia Machuca

ESY/Summer School effective 07/02/18 – 07/13/18, funded by S & C:
- Elementary
- GWE
- Leticia Machuca

Summer School effective 07/02/18 – 07/20/18, funded by S & C:
- Elementary
- GWE
- Elvira Casas Ramirez
- Marisol Inscore
- Tina Thompson

ESY/Summer School effective 07/02/18 – 07/13/18, funded by S & C:
- Intermediate
- MAI
- Alicia Romero
Summer School effective 07/02/18 – 07/20/18, funded by S & C:
Intermediate
EAI
Juvenal Nuñez
LMI/MOI
Timothy K. O’Brien

Summer School effective 06/18/18 – 06/30/18, funded by S & C:
High School
BGHS
Karina Cabral

Summer School effective 07/02/18 – 07/26/18, funded by S & C:
High School
ATC
Joe Gonzalez
BGHS
Enrique Sigala
MHS
Elizabeth Cooley

ROP Summer School effective 07/02/18 – 07/26/18 (NTE 35 hours per week), funded by S & C:
Shawn Berry
Naomi Ceja
Vanessa Gomez
Silvia Negrete
Jadene Ung
Kristina Urteaga

Summer School effective 07/02/18 – 07/20/18, funded by Title 1:
Elementary
SUE
Maria Ramirez

Adult Education, effective 07/02/18 – 07/26/18, funded by Adult Education:

<table>
<thead>
<tr>
<th>Name</th>
<th>Site</th>
<th>Per Week</th>
<th>Subject</th>
<th>Hours NTE</th>
<th>Rate</th>
</tr>
</thead>
<tbody>
<tr>
<td>Aaron Rincon</td>
<td>FPA</td>
<td>8</td>
<td>Basic Skills</td>
<td></td>
<td>$47.67</td>
</tr>
<tr>
<td>Geraldine Guzman</td>
<td>BGA</td>
<td>6</td>
<td>Child Development/Family Services</td>
<td></td>
<td>$52.39</td>
</tr>
</tbody>
</table>

TOSA will assist with summer school at JGE @ $45.00 per hour (NTE 56 hours) effective 07/02/18 – 07/20/18, funded by Title 1:
Elizabeth Contreras
SABBATICAL LEAVE - 2018-2019 SCHOOL YEAR

That the Board of Education approve the request for sabbatical leave of absence for Robert Savin (2nd semester) for the 2018-2019 school year, said leave of absence to be governed by Board of Education policies and Education Code Sections 44966 through 44974; and that the Board of Education agrees to accept from applicant suitable bond indemnifying the district against loss in the event that said applicant fails to render appropriate number of years of service at the conclusion of said leave; and

That the compensation for the applicant during his sabbatical leave shall be as specified in Article XVI-G7 of the Agreement between the Board of Education and the Montebello Teachers Association.

APPROVAL OF AGREEMENT BETWEEN FRONTLINE EDUCATION AND MONTEBELLO UNIFIED SCHOOL DISTRICT

That the Board of Education approve the attached Services Agreements between Frontline Education and Montebello Unified School District, to maintain the Certificated Employee Electronic Evaluation System and the Absence & Substitute Teacher Management System effective July 1, 2018 through June 30, 2019. The cost of the annual subscriptions will not exceed $51,500 and will be funded by Base and other available funding sources. The attached agreements thereafter shall renew automatically in successive years, unless either party gives the other party prior written notice of its intent to terminate the Agreements.

Copies of the agreements will be maintained in Human Resources.

4TH QUARTERLY REPORT FOR 2017/18 - WILLIAMS UNIFORM COMPLAINT SUMMARY

That the Board of Education acknowledge the attached Quarterly Report on Williams Uniform Complaints for the 4th quarter of 2017/18 for submission to the Los Angeles County Superintendent of Schools.

[A copy of the report, is attached to the Official Minutes of the Board of Education meeting for June 21, 2018, as pages 42a(1).]

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 30 hrs. per month, additional tasks beyond reg. board day, funded by Base, DO, B358-01, $26.91 per hr., Effective: 07/01/18 - 08/31/18
Alma Arredondo
Accountant, Provisional, Not to exceed 8 hrs. per day, funded by Nutrition Services, DO, B538-00, $4,549.00, Effective: 06/18/18 - 06/30/18
Irma Navarro

Accountant, Probationary, Not to exceed 8 hrs. per day, funded by Nutrition Services, DO, B538-00, $4,549.00, Effective: 07/01/18
Irma Navarro

Accounting Technician II, Permanent, Overtime Assignment, Not to exceed 30 hrs. per month, For year end & CSEA payments AB1200, funded by Base, DO, 0418-06, $25.84 per hr., Effective: 07/01/18 - 08/31/18
Paula Tomaszewski

Accounting Technician II, Permanent, Overtime Assignment, Not to exceed 20 hrs. total, For year end duties, funded by Base, DO, 4418-06, $26.81 per hr., Effective: 06/01/18 - 06/30/18
Felix Arellano
Merlinda Arroyo
Antionette Bucio
Yesenia Estrada

Accounting Technician II, Permanent, Overtime Assignment, Not to exceed 20 hrs. total, For year end duties, funded by Base, DO, 4418-06, $26.81 per hr., Effective: 07/01/18 - 08/31/18
Antionette Bucio

Accounting Technician II, Permanent, Overtime Assignment, Not to exceed 20 hrs. total, For year end duties, funded by Base, DO, B418-02, $20.99 per hr., Effective: 06/01/18 - 06/30/18
Hyemin Han

Accounting Technician II, Permanent, Overtime Assignment, Not to exceed 30 hrs. per month, For year end & CSEA payments AB1200, funded by Base, DO, B418-05, $24.36 per hr., Effective: 05/31/18 - 06/30/18
Alycia Reyes

Accounting Technician II, Permanent, Overtime Assignment, Not to exceed 30 hrs. per month, For year end & CSEA payments AB1200, funded by Base, DO, B418-05, $24.36 per hr., Effective: 07/01/18 - 08/31/18
Alycia Reyes

Accounting Technician III, Permanent, Overtime Assignment, Not to exceed 20 hrs. total, For year end duties, funded by Base, DO, 2438-06, $27.63 per hr., Effective: 06/01/18 - 06/30/18
Lilia G. Barragan

Accounting Technician III, Permanent, Overtime Assignment, Not to exceed 20 hrs. total, For year end duties, funded by Base, DO, 2438-06, $27.63 per hr., Effective: 07/01/18 - 08/31/18
Lilia G. Barragan
Athletic Program Assistant, Permanent, Overtime Assignment, Not to exceed 64 hrs. total, unforeseen emergencies and summer clean up, funded by Base, BGH, 2358-06, $22.78 per hr., Effective: 07/01/18 - 08/25/18
Nicolas Lopez

Athletic Program Assistant, Permanent, Overtime Assignment, Not to exceed 64 hrs. total, unforeseen emergencies and summer clean up, funded by Base, MHS, 2358-06, $22.78 per hr., Effective: 07/01/18 - 08/25/18
Hector Hernandez

Athletic Program Assistant, Permanent, Overtime Assignment, Not to exceed 64 hrs. total, unforeseen emergencies and summer clean up, funded by Base, SHS, 4358-06, $23.26 per hr., Effective: 07/01/18 - 08/25/18
Paul Martinez

Bus Driver, As Needed, Not to exceed 45 hrs. per week, As needed to support transportation of students funded by S&C, DO, T398-01, $17.73 per hr., Effective: 07/01/18 - 06/30/19
Jose M. Alvarez    Erick De Santiago    Cara Louie-Saito
Diana Martinez    Breana Mendez    Jose Santana
Angie Villasano

Bus Driver, As Needed, Overtime Assignment, Not to exceed 10 hrs. per week, As needed to support transportation of students, funded by S&C, DO, T398-01, $17.73 per hr., Effective: 08/16/18 - 06/30/19
Jose M. Alvarez    Erick De Santiago    Cara Louie-Saito
Diana Martinez    Breana Mendez    Jose Santana
Angie Villasano

Campus Security Officer, Permanent, Overtime Assignment, Not to exceed 40 hrs. total, To provide coverage for after school events, funded by S&C, ATC, Z368-06, $25.55 per hr., Effective: 06/08/18 - 06/15/18
Ana Cabral

Campus Security Officer, Permanent, Overtime Assignment, Not to exceed 150 hrs. total, To provide coverage for school events, funded by S&C, BGH, R368-06, $23.48 per hr., Effective: 04/23/18 - 06/14/18
Jerry Ramirez

Campus Security Officer, Permanent, Overtime Assignment, Not to exceed 25 hrs. total, Graduation support, funded by S&C, BGH, R368-06, $23.48 per hr., Effective: 06/11/18 - 06/14/18
Jerry Ramirez
Campus Security Officer, As Needed, Not to exceed 40 hrs. total, To cover for staff and as needed, funded by S&C, DO, T368-01, $16.46 per hr., Effective: 05/18/18 - 06/15/18
Daniel Martinez

Campus Security Officer, As Needed, Not to exceed 40 hrs. per week, To cover for staff and as needed, S&C, DO, T368-01, $16.46 per hr., Effective: 07/01/18 - 06/30/19
Jesus Echevarria, III  Steve Ibarra  Jason Lau
Daniel G. Martinez  Samantha Montiel  Lavina Sanchez
Manuel Velasquez  Sarah Velasquez Cardona

Campus Security Officer, Permanent, Overtime Assignment, Not to exceed 8 hrs. total, Graduation support, funded by Adult Ed., FPA, R368-06, $23.48 per hr., Effective: 06/01/18 - 06/01/18
Richard Montez

Campus Security Officer, Permanent, Overtime Assignment, Not to exceed 4 hrs. total, Provide security for end of the year events, funded by S&C, SHS, R368-06, $23.48 per hr., Effective: 06/04/18 - 06/04/18
Myron Wallace

Carpenter, Permanent, Overtime Assignment, Not to exceed 32 hrs. per month, To cover for unforeseen emergencies, funded by RMA, DO, 7478-06, $31.90 per hr., Effective: 07/01/18 - 06/30/19
Roy Nungaray

Carpenter, Permanent, Overtime Assignment, Not to exceed 32 hrs. per month, To cover for unforeseen emergencies, funded by RMA, DO, B478-06, $29.72 per hr., Effective: 07/01/18 - 06/30/19
Tom J. Callison

Child Care Assistant, As Needed, Not to exceed 4 hrs. per assignment, funded by S&C, DO, T228-01, $11.62 per hr., Effective: 07/01/18 - 06/30/19
Maricela Aispuro  Sandra Vasquez Ayala

Custodian 1, Permanent, Overtime Assignment, Not to exceed 4 hrs. total, Saturday event, funded by S&C, ATC, B328-03, $17.64 per hr., Effective: 05/19/18 - 05/19/18
Fidel Orozco

Custodian 1, Permanent, Overtime Assignment, Not to exceed 32 hrs. total, unforeseen emergencies and summer clean up, funded by Base, BGE, 0328-06, $20.72 per hr., Effective: 07/01/18 - 08/17/18
Matthew Aldaco  Tony Covarrubias
Custodian 1, Permanent, Overtime Assignment, Not to exceed 32 hrs. total, unforeseen emergencies and summer clean up, funded by Base, BGE, 2328-06, $21.20 per hr., Effective: 07/01/18 - 08/17/18
Annie Shannon

Custodian 1, Permanent, Overtime Assignment, Not to exceed 64 hrs. total, unforeseen emergencies and summer clean up, funded by Base, BGH, 0328-06, $20.72 per hr., Effective: 07/01/18 - 08/17/18
Richard Kirk

Custodian 1, Permanent, Overtime Assignment, Not to exceed 64 hrs. total, unforeseen emergencies and summer clean up, funded by Base, BGH, 2318-06, $20.69 per hr., Effective: 07/01/18 - 08/17/18
Thomas Gago

Custodian 1, Permanent, Overtime Assignment, Not to exceed 64 hrs. total, unforeseen emergencies and summer clean up, funded by Base, BGH, 2328-06, $21.20 per hr., Effective: 07/01/18 - 08/17/18
Apolinor Amador
Arturo Carrasco
Jason Castellon

Custodian 1, Permanent, Overtime Assignment, Not to exceed 64 hrs. total, unforeseen emergencies and summer clean up, funded by Base, BGH, B318-01, $15.58 per hr., Effective: 07/01/18 - 08/17/18
Elmar Moran-Leiva

Custodian 1, Permanent, Overtime Assignment, Not to exceed 64 hrs. total, unforeseen emergencies and summer clean up, funded by Base, BGH, B328-04, $18.54 per hr., Effective: 07/01/18 - 08/17/18
Yadira Larios

Custodian 1, Permanent, Overtime Assignment, Not to exceed 64 hrs. total, unforeseen emergencies and summer clean up, funded by Base, BGH, B328-05, $19.48 per hr., Effective: 07/01/18 - 08/17/18
Amelia Leal

Custodian 1, Permanent, Overtime Assignment, Not to exceed 48 hrs. total, unforeseen emergencies and summer clean up, funded by Base, BGI, 0328-06, $20.72 per hr., Effective: 07/01/18 - 08/17/18
Jose Valdez

Custodian 1, Permanent, Overtime Assignment, Not to exceed 6 hrs. total, Conference, funded by S&C, BGI, B328-02, $16.78 per hr., Effective: 06/02/18 - 06/02/18
Aurelio Torres
Custodian 1, Permanent, Overtime Assignment, Not to exceed 48 hrs. total, unforeseen emergencies and summer clean up, funded by Base, BGI, B328-02, $16.78 per hr., Effective: 07/01/18 - 08/17/18

Aurelio Torres

Custodian 1, Permanent, Overtime Assignment, Not to exceed 48 hrs. total, unforeseen emergencies and summer clean up, funded by Base, BGI, B328-06, $20.48 per hr., Effective: 07/01/18 - 08/17/18

Sergio Sanchez Gaona

Custodian 1, Permanent, Overtime Assignment, Not to exceed 32 hrs. total, unforeseen emergencies and summer clean up, funded by Base, BVE, B318-06, $19.97 per hr., Effective: 07/01/18 - 08/17/18

Francisco De La Torre

Custodian 1, Permanent, Overtime Assignment, Not to exceed 32 hrs. total, unforeseen emergencies and summer clean up, funded by Base, BVE, B328-06, $20.47 per hr., Effective: 07/01/18 - 08/17/18

Manuela Gonzalez

Custodian 1, Permanent, Overtime Assignment, Not to exceed 32 hrs. total, unforeseen emergencies and summer clean up, funded by Base, CCE, 0328-06, $20.72 per hr., Effective: 07/01/18 - 08/17/18

Alain Borges

Custodian 1, Permanent, Overtime Assignment, Not to exceed 32 hrs. total, unforeseen emergencies and summer clean up, funded by Base, CCE, 2328-06, $21.20 per hr., Effective: 07/01/18 - 08/17/18

Gregory Johnson

Custodian 1, Permanent, Overtime Assignment, Not to exceed 32 hrs. total, unforeseen emergencies and summer clean up, funded by Base, CCE, 5328-06, $22.16 per hr., Effective: 07/01/18 - 08/17/18

Moises Monterrosa

Custodian 1, Permanent, Overtime Assignment, Not to exceed 48 hrs. total, unforeseen emergencies and summer clean up, funded by Base, DO, B318-04, $18.08 per hr., Effective: 07/01/18 - 08/17/18

Steven Chavez Nicholas Collins
Custodian 1, As Needed, Not to exceed 40 hrs. per week. To cover for staff and as needed. Effective: funded by Base, DO, T318-01, $14.54 per hr., Effective: 07/01/18 - 06/30/19

<table>
<thead>
<tr>
<th>Name</th>
<th>Name</th>
<th>Name</th>
</tr>
</thead>
<tbody>
<tr>
<td>Anthony Becerra</td>
<td>Maria E. Bustos</td>
<td>Matthew Colon</td>
</tr>
<tr>
<td>Mark Allen Espinoza</td>
<td>Johnny Estrada</td>
<td>Martin Gonzalez</td>
</tr>
<tr>
<td>Luis F. Hernandez</td>
<td>Lucas Miranda</td>
<td>Noe Miranda</td>
</tr>
<tr>
<td>Gregory Morales</td>
<td>Francisco Murrillo</td>
<td>Christopher Padilla</td>
</tr>
<tr>
<td>Lazaro Pina</td>
<td>Jose Jesus Ramos</td>
<td>Christopher Rios</td>
</tr>
<tr>
<td>Carlos Rivera</td>
<td>Jeff Varela</td>
<td>Edith Vera</td>
</tr>
</tbody>
</table>

Custodian 1, Permanent, Overtime Assignment, Not to exceed 32 hrs. total, unforeseen emergencies and summer clean up, funded by Base, EAI, 4328-06, $21.68 per hr., Effective: 07/01/18 - 08/17/18

<table>
<thead>
<tr>
<th>Name</th>
</tr>
</thead>
<tbody>
<tr>
<td>Vincent Aguirre</td>
</tr>
</tbody>
</table>

Custodian 1, Permanent, Overtime Assignment, Not to exceed 48 hrs. total, unforeseen emergencies and summer clean up, funded by Base, GWE, B318-02, $16.37 per hr., Effective: 07/01/18 - 08/17/18

<table>
<thead>
<tr>
<th>Name</th>
</tr>
</thead>
<tbody>
<tr>
<td>Alexander Murillo</td>
</tr>
</tbody>
</table>

Custodian 1, Permanent, Overtime Assignment, Not to exceed 48 hrs. total, unforeseen emergencies and summer clean up, funded by Base, GWE, B328-03, $17.64 per hr., Effective: 07/01/18 - 08/17/18

<table>
<thead>
<tr>
<th>Name</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dinia Yvette Duran</td>
</tr>
<tr>
<td>Jim Vasquez</td>
</tr>
</tbody>
</table>

Custodian 1, Permanent, Overtime Assignment, Not to exceed 48 hrs. total, unforeseen emergencies and summer clean up, funded by Base, GWE, B328-06, $20.47 per hr., Effective: 07/01/18 - 08/17/18

<table>
<thead>
<tr>
<th>Name</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ernesto Astorga</td>
</tr>
</tbody>
</table>

Custodian 1, Permanent, Overtime Assignment, Not to exceed 32 hrs. total, unforeseen emergencies and summer clean up, funded by Base, LME, 2328-06, $21.20 per hr., Effective: 07/01/18 - 08/17/18

<table>
<thead>
<tr>
<th>Name</th>
</tr>
</thead>
<tbody>
<tr>
<td>Oscar Olivas</td>
</tr>
</tbody>
</table>

Custodian 1, Permanent, Overtime Assignment, Not to exceed 48 hrs. total, unforeseen emergencies and summer clean up, funded by Base, LMI, 7328-06, $22.65 per hr., Effective: 07/01/18 - 08/17/18

<table>
<thead>
<tr>
<th>Name</th>
</tr>
</thead>
<tbody>
<tr>
<td>Frank Garcia</td>
</tr>
</tbody>
</table>

Custodian 1, Permanent, Overtime Assignment, Not to exceed 48 hrs. total, unforeseen emergencies and summer clean up, funded by Base, LMI, B328-03, $17.64 per hr., Effective: 07/01/18 - 08/17/18

<table>
<thead>
<tr>
<th>Name</th>
</tr>
</thead>
<tbody>
<tr>
<td>Adrian Ramirez</td>
</tr>
</tbody>
</table>
Custodian 1, Permanent, Overtime Assignment, Not to exceed 48 hrs. total, unforeseen emergencies and summer clean up, funded by Base, MAI, B318-06, $19.97 per hr., Effective: 07/01/18 - 08/17/18
Trinidad Gomez

Custodian 1, Permanent, Overtime Assignment, Not to exceed 6 hrs. total, Pathways Senior Exhibition set up, funded by CCPT, MHS, 0318-06, $20.21 per hr., Effective: 05/30/18 - 05/31/18
Florentina Maldonado

Custodian 1, Permanent, Overtime Assignment, Not to exceed 64 hrs. total, unforeseen emergencies and summer clean up, funded by Base, MHS, 0318-06, $20.21 per hr., Effective: 07/01/18 - 08/17/18
Florentina Maldonado

Custodian 1, Permanent, Overtime Assignment, Not to exceed 64 hrs. total, unforeseen emergencies and summer clean up, funded by Base, MHS, 2328-06, $21.20 per hr., Effective: 05/30/18 - 05/31/18
Albert Chavez

Custodian 1, Permanent, Overtime Assignment, Not to exceed 64 hrs. total, unforeseen emergencies and summer clean up, funded by Base, MHS, 2328-06, $21.20 per hr., Effective: 07/01/18 - 08/17/18
Albert Chavez

Custodian 1, Permanent, 5% Out of Class, Not to exceed 8 hrs. per day, assuming higher duties, funded by Base, MHS, 2328-06, $21.20 per hr., Effective: 07/01/18 - 08/17/18
Albert Chavez

Custodian 1, Permanent, Overtime Assignment, Not to exceed 6 hrs. total, Pathways Senior Exhibition set up, funded by CCPT, MHS, 5328-06, $22.16 per hr., Effective: 05/30/18 - 05/31/18
Scott Frees

Custodian 1, Permanent, Overtime Assignment, Not to exceed 64 hrs. total, unforeseen emergencies and summer clean up, funded by Base, MHS, 5328-06, $22.16 per hr., Effective: 07/01/18 - 08/17/18
Scott Frees

Custodian 1, Permanent, Overtime Assignment, Not to exceed 6 hrs. total, Pathways Senior Exhibition set up, funded by CCPT, MHS, B328-02, $16.78 per hr., Effective: 05/30/18 - 05/31/18
David Diaz De Leon
Custodian 1, Permanent, Overtime Assignment, Not to exceed 64 hrs. total, unforeseen emergencies and summer clean up, funded by Base, MHS, B328-02, $16.78 per hr., Effective: 07/01/18 - 08/17/18
David Diaz De Leon

Custodian 1, Permanent, Overtime Assignment, Not to exceed 6 hrs. total, Pathways Senior Exhibition set up, funded CCPT, MHS, B328-03, $17.64 per hr., Effective: 05/30/18 - 05/31/18
Robert Gomez

Custodian 1, Permanent, Overtime Assignment, Not to exceed 64 hrs. total, unforeseen emergencies and summer clean up, funded by Base, MHS, B328-03, $17.64 per hr., Effective: 07/01/18 - 08/17/18
Robert Gomez

Custodian 1, Permanent, Overtime Assignment, Not to exceed 48 hrs. total, unforeseen emergencies and summer clean up, funded by Base, RPS, 0328-06, $20.72 per hr., Effective: 07/01/18 - 08/17/18
Anthony Soto

Custodian 1, Permanent, Overtime Assignment, Not to exceed 48 hrs. total, unforeseen emergencies and summer clean up, funded by Base, RPS, 2328-06, $21.20 per hr., Effective: 07/01/18 - 08/17/18
Juan Roman

Custodian 1, Permanent, Overtime Assignment, Not to exceed 64 hrs. total, unforeseen emergencies and summer clean up, funded by Base, SHS, 0318-06, $20.21 per hr., Effective: 07/01/18 - 08/17/18
Manuel H. Rivera

Custodian 1, Permanent, Overtime Assignment, Not to exceed 64 hrs. total, unforeseen emergencies and summer clean up, funded by Base, SHS, 4318-06, $21.18 per hr., Effective: 07/01/18 - 08/17/18
David Huerta

Custodian 1, Permanent, Overtime Assignment, Not to exceed 64 hrs. total, unforeseen emergencies and summer clean up, funded by Base, SHS, B328-01, $15.97 per hr., Effective: 07/01/18 - 08/17/18
Jordan Grimaud Manuel A. Rivera

Custodian 1, Permanent, Overtime Assignment, Not to exceed 64 hrs. total, unforeseen emergencies and summer clean up, Base, SHS, B328-02, $16.78 per hr., Effective: 07/01/18 - 08/17/18
Marcelino Hernandez
Custodian 1, Permanent, Overtime Assignment, Not to exceed 64 hrs. total, unforeseen emergencies and summer clean up, Base, SHS, B328-06, $20.47 per hr., Effective: 07/01/18 - 08/17/18
Luciano Rodriguez

Custodian 1, Permanent, Overtime Assignment, Not to exceed 6 hrs. total, Graduation support, funded by Base, VHS, B328-06, $20.47 per hr., Effective: 06/15/18 - 06/16/18
Joe Encinas

Custodian 1, Permanent, Overtime Assignment, Not to exceed 32 hrs. total, unforeseen emergencies and summer clean up, funded by Base, WAE, 0318-06, $20.21 per hr., Effective: 07/01/18 - 08/17/18
Martha Rocha

Custodian 1, Permanent, Overtime Assignment, Not to exceed 32 hrs. total, unforeseen emergencies and summer clean up, funded by Base, WAE, B328-02, $16.78 per hr., Effective: 07/01/18 - 08/17/18
Sergio Vera

Custodian 1, Permanent, Overtime Assignment, Not to exceed 32 hrs. total, unforeseen emergencies and summer clean up, funded by Base, WAE, B328-03, $17.64 per hr., Effective: 07/01/18 - 08/17/18
ShenDonna Robertson

Custodian 1, Permanent, Overtime Assignment, Not to exceed 32 hrs. total, unforeseen emergencies and summer clean up, funded by Base, WGE, 2328-06, $21.20 per hr., Effective: 07/01/18 - 08/17/18
Enrique Aculco

Custodian 1, Permanent, Overtime Assignment, Not to exceed 32 hrs. total, unforeseen emergencies and summer clean up, funded by Base, WGE, B328-02, $16.78 per hr., Effective: 07/01/18 - 08/17/18
Samuel Ban

Custodian 1, Permanent, Overtime Assignment, Not to exceed 32 hrs. total, unforeseen emergencies and summer clean up, funded by Base, WIE, 0328-06, $20.72 per hr., Effective: 07/01/18 - 08/17/18
Jerold Ruiz

Custodian 1, Permanent, Overtime Assignment, Not to exceed 32 hrs. total, unforeseen emergencies and summer clean up, funded by Base, WIE, B318-02, $16.37 per hr., Effective: 07/01/18 - 08/17/18
James Goode
Custodian 2, Permanent, Overtime Assignment, Not to exceed 32 hrs. total, unforeseen emergencies and summer clean up, funded by Base, EAI, 2358-06, $22.78 per hr., Effective: 07/01/18 - 08/17/18
Jose R. Chavez

Custodian 2, Permanent, 5% Out of Class, assuming higher duties, Not to exceed 8 hrs. per day, funded by Base, GAE, B358-06, $22.06 per hr., Effective: 07/01/18 - 06/30/19
Randall Gallego

Custodian 2, Permanent, Overtime Assignment, Not to exceed 48 hrs. total, unforeseen emergencies and summer clean up, funded by Base, LMI, 7358-06, $24.24 per hr., Effective: 07/01/18 - 08/17/18
Juan Quintana

Custodian 2, Permanent, Overtime Assignment, Not to exceed 48 hrs. total, unforeseen emergencies and summer clean up, funded by Base, MAI, B348-03, $18.54 per hr., Effective: 07/01/18 - 08/17/18
Wade Shinn

Custodian 2, Permanent, Overtime Assignment, Not to exceed 64 hrs. total, unforeseen emergencies and summer clean up, funded by Base, SHS, 2358-06, $22.78 per hr., Effective: 07/01/18 - 08/17/18
Angel Gago

Director, Maintenance, Operations & Facilities Development, Probationary, Not to exceed 8 hrs. per day, funded by Base, DO, H819-02, $10,497.00, Effective: 08/01/18
Oscar A. Corcios

Electrician, Permanent, Overtime Assignment, Not to exceed 32 hrs. per month, To cover for unforeseen emergencies, funded by RMA/Base, DO, 4498-06, $32.44 per hr., Effective: 07/01/18 - 06/30/19
Robert Schroeder

Electronic Equipment Technician, Permanent, Overtime Assignment, Not to exceed 48 hrs. total, unforeseen emergencies and summer clean up, funded by Base/RMA, DO, 7478-06, $31.90 per hr., Effective: 07/01/18 - 08/17/18
Nicholas Rivera

Equipment Mechanic, Permanent, Overtime Assignment, Not to exceed 2 hrs. per day, unforeseen emergencies and summer clean up, funded by Base, DO, 0498-06, $31.48 per hr., Effective: 07/01/18 - 08/17/18
Robert Burns
Equipment Operator, Permanent, Overtime Assignment, Not to exceed 48 hrs. total, unforeseen emergencies and summer clean up, funded by Base, DO, 7398-06, $26.54 per hr., Effective: 07/01/18 - 08/17/18
Bobby Vidal

Facilities Projects Coordinator, Permanent, Out of Class Assignment, Director, Maintenance, Operations & Facilities Development, Not to exceed 8 hrs. per day, funded by Base, DO, H968-01, $10,279.67, Effective: 06/22/18 - 07/31/18
John S. Cota

G Electrician, Permanent, Overtime Assignment, Not to exceed 32 hrs. per month, To cover for unforeseen emergencies, funded by RMA, DO, 4525-06, $34.61 per hr., Effective: 07/01/18 - 06/30/19
Raymond Audoma

G Glazier, Permanent, Overtime Assignment, Not to exceed 32 hrs. per month, To cover for unforeseen emergencies, funded by RMA, DO, 4505-06, $32.99 per hr., Effective: 07/01/18 - 06/30/19
Jesus Vergara

G Locksmith, Permanent, Overtime Assignment, Not to exceed 48 hrs. total, unforeseen emergencies and summer clean up, funded by RMA, DO, 4554-06, $37.10 per hr., Effective: 07/01/18 - 08/17/18
Neil A. Harding

G Locksmith, Permanent, Overtime Assignment, Not to exceed 48 hrs. total, unforeseen emergencies and summer clean up, funded by RMA, DO, 7554-06, $38.07 per hr., Effective: 07/01/18 - 08/17/18
James Evans

G Maintenance Worker Construction, Permanent, Out of Class Assignment, Carpenter, Not to exceed 960 hrs. total, Assuming duties of Carpenter, funded by RMA, DO, 7478-06, $5,528.83, Effective: 07/01/18 - 12/14/18
John Nieto

Grounds Maintenance Worker II, Permanent, Overtime Assignment, Not to exceed 64 hrs. total, unforeseen emergencies and summer clean up, funded by Base, BGH, 7368-06, $24.79 per hr., Effective: 07/01/18 - 08/17/18
Manny C. Rios

Grounds Maintenance Worker II, Permanent, Overtime Assignment, Not to exceed 48 hrs. total, unforeseen emergencies and summer clean up, funded by Base, DO, 0368-06, $22.86 per hr., Effective: 07/01/18 - 08/17/18
Tony Castruita                      Jesus Contreras
Grounds Maintenance Worker II, Permanent, Overtime Assignment, Not to exceed 48 hrs. total, unforeseen emergencies and summer clean up, funded by Base, DO, 2368-06, $23.34 per hr., Effective: 07/01/18 - 08/17/18
Richard Mora Pete Rivera Christopher Worthy

Grounds Maintenance Worker II, Permanent, Overtime Assignment, Not to exceed 48 hrs. total, unforeseen emergencies and summer clean up, funded by Base, DO, 4368-06, $23.82 per hr., Effective: 07/01/18 - 08/17/18
Robert Ojeda

Grounds Maintenance Worker II, Permanent, Overtime Assignment, Not to exceed 48 hrs. total, unforeseen emergencies and summer clean up, funded by Base, DO, 7368-06, $24.79 per hr., Effective: 07/01/18 - 08/17/18
Joe Acosta

Grounds Maintenance Worker II, Permanent, Overtime Assignment, Not to exceed 80 hrs. per month, To cover for unforeseen emergencies, funded by Base, DO, 0368-06, $22.86 per hr., Effective: 07/01/18 - 06/30/19
Luis A. Cano

Grounds Maintenance Worker II, Permanent, 5% Out of Class, assuming higher duties, funded by Base, DO, 0368-06, $22.86 per hr., Effective: 07/01/18 - 06/30/19
Luis A. Cano

Grounds Maintenance Worker II, Permanent, Overtime Assignment, Not to exceed 64 hrs. total, unforeseen emergencies and summer clean up, funded by Base, MHS, 2368-06, $23.34 per hr., Effective: 07/01/18 - 08/17/18
Antonio Olivares

Grounds Maintenance Worker II, Permanent, Overtime Assignment, Not to exceed 64 hrs. total, unforeseen emergencies and summer clean up, funded by Base, SHS, 2368-06, $23.34 per hr., Effective: 07/01/18 - 08/17/18
Agustin Melendez

Head Start Family Specialist, Permanent, Overtime Assignment, Not to exceed 180 hrs. total, Enrollment throughout 18-19 school year, funded by HSO, HSO, 0348-06, $21.76 per hr., Effective: 07/01/18 - 12/31/18
Norma Hughes Magda Morales Veronica Segura-Mancilla

Head Start Family Specialist, Permanent, Overtime Assignment, Not to exceed 180 hrs. total, Enrollment throughout 18-19 school year, funded by HSO, HSO, 2348-06, $22.24 per hr., Effective: 07/01/18 - 12/31/18
Martha C. Ramirez
Head Start Family Specialist, Permanent, Overtime Assignment, Not to exceed 180 hrs. total, Enrollment throughout 18-19 school year, funded by HSO, HSO, 5348-06, $23.20 per hr., Effective: 07/01/18 - 12/31/18
Norma Barrios

Head Start Family Specialist, Permanent, Overtime Assignment, Not to exceed 180 hrs. total, Enrollment throughout 18-19 school year, funded by HSO, HSO, B348-06, $21.52 per hr., Effective: 07/01/18 - 12/31/18
Carmen Contreras  Annabel Soto

Head Start Family Services Supervisor, Permanent, Overtime Assignment, Not to exceed 10 hrs. per week, Enrollment throughout 18-19 school year, funded by HSO, HSO, D518-04, $30.13 per hr., Effective: 07/01/18 - 12/31/18
Martha Duenas

Head Start Family Services Supervisor, Permanent, Overtime Assignment, Not to exceed 10 hrs. per week, Enrollment throughout 18-19 school year, funded by HSO, HSO, D841-04, $30.88 per hr., Effective: 07/01/18 - 12/31/18
Jaime Oliveros

HVAC Technician, Permanent, Overtime Assignment, Not to exceed 32 hrs. per month, To cover for unforeseen emergencies, funded by Base, DO, 2498-06, $31.96 per hr., Effective: 07/01/18 - 06/30/19
Robert M. Coburn  Raymond Segura

HVAC Technician, Permanent, Overtime Assignment, Not to exceed 32 hrs. per month, To cover for unforeseen emergencies, funded by Base, DO, 4498-06, $32.44 per hr., Effective: 07/01/18 - 06/30/19
Edgar A. Echevarria  Pedro Lopez

Intermediate Payroll Technician, Probationary, funded by Base, DO, B418-00, $3,376.00, Effective: 06/22/18
Melissa Meza-Martinez

Intermediate Payroll Technician, Probationary, funded by Base, DO, B418-00, $3,376.00, Effective: 07/01/18
Sandra Sandoval

Intermediate Payroll Technician, Probationary, funded by Base, DO, B418-01, $3,462.00, Effective: 06/25/18
Michelle Alyssa Valenzuela
Irrigation Technician, Permanent, Overtime Assignment, Not to exceed 32 hrs. per month, To cover for unforeseen emergencies, funded by Base, DO, 7478-06, $31.90 per hr., Effective: 07/01/18 - 06/30/19
Michael J. Flores

Irrigation Technician, Permanent, Overtime Assignment, Not to exceed 32 hrs. per month, To cover for unforeseen emergencies, funded by Base, DO, B478-04, $26.91 per hr., Effective: 07/01/18 - 06/30/19
Daniel O. Cadena

Irrigation Technician, Permanent, Overtime Assignment, Not to exceed 32 hrs. per month, To cover for unforeseen emergencies, funded by Base, DO, B478-05, $28.28 per hr., Effective: 07/01/18 - 06/30/19
Michael L. Molezion

Locker Room Attendant, Permanent, Overtime Assignment, Not to exceed 64 hrs. total, unforeseen emergencies and summer clean up, funded by Base, BGH, B298-06, $19.00 per hr., Effective: 07/01/18 - 08/17/18
Marie Aldaco

Locker Room Attendant, Permanent, Overtime Assignment, Not to exceed 64 hrs. total, unforeseen emergencies and summer clean up, funded by Base, MHS, 2298-06, $19.73 per hr., Effective: 07/01/18 - 08/17/18
Josephine Montanez

Locker Room Attendant, Permanent, Overtime Assignment, Not to exceed 64 hrs. total, unforeseen emergencies and summer clean up, funded by Base, SHS, 2298-06, $19.73 per hr., Effective: 07/01/18 - 08/17/18
Rita Lockhart

Maintenance Worker Construction, Permanent, Overtime Assignment, Not to exceed 32 hrs. per month, To cover for unforeseen emergencies, funded by Base, DO, 0438-06, $27.15 per hr., Effective: 07/01/18 - 06/30/19
Daniel Felix

Maintenance Worker Construction, Permanent, Overtime Assignment, Not to exceed 32 hrs. per month, To cover for unforeseen emergencies, funded by Base, DO, 2438-06, $27.63 per hr., Effective: 07/01/18 - 06/30/19
Fidel Perez

Maintenance Worker Construction, Permanent, Overtime Assignment, Not to exceed 32 hrs. per month, To cover for unforeseen emergencies, funded by Base, DO, 4438-06, $28.11 per hr., Effective: 07/01/18 - 06/30/19
Leonard Carrillo

Maintenance Worker Construction, Permanent, Overtime Assignment, Not to exceed 32 hrs. per month, To cover for unforeseen emergencies, funded by Base, DO, 4438-06, $28.11 per hr., Effective: 07/01/18 - 06/30/19
Albert Gamboa
Maintenance Worker Construction, Permanent, Overtime Assignment, Not to exceed 32 hrs. per month, To cover for unforeseen emergencies, funded by Base, DO, 7438-06, $29.08 per hr., Effective: 07/01/18 - 06/30/19
Rusty Muraoka

Maintenance Worker Mechanical, Permanent, Overtime Assignment, Not to exceed 32 hrs. per month, To cover for unforeseen emergencies, funded by Base, DO, 2438-06, $27.63 per hr., Effective: 07/01/18 - 06/30/19
Raymond E. Martinez    Maximiliano Moreno

Maintenance Worker Mechanical, Permanent, Overtime Assignment, Not to exceed 32 hrs. per month, To cover for unforeseen emergencies, funded by Base, DO, 4438-06, $28.11 per hr., Effective: 07/01/18 - 06/30/19
John A. Ferguson    Raul Mora

Maintenance Worker Mechanical, Permanent, Overtime Assignment, Not to exceed 32 hrs. per month, To cover for unforeseen emergencies, funded by Base, DO, 7438-06, $29.08 per hr., Effective: 07/01/18 - 06/30/19
Richard Tolmasoz

Mechanical Maintenance Supervisor, Permanent, Overtime Assignment, Not to exceed 32 hrs. per month, To cover for unforeseen emergencies, funded by RMA, DO, D938-06, $44.84 per hr., Effective: 07/01/18 - 06/30/19
Arthur S. Montanez

Plant Supervisor I, Permanent, Overtime Assignment, Not to exceed 32 hrs. total, unforeseen emergencies and summer clean up, funded by Base, BGE, D368-06, $22.93 per hr., Effective: 07/01/18 - 08/17/18
Michael M. Flores

Plant Supervisor I, Permanent, Overtime Assignment, Not to exceed 32 hrs. total, unforeseen emergencies and summer clean up, funded by Base, BVE, D368-04, $20.76 per hr., Effective: 07/01/18 - 08/17/18
Esther Ban

Plant Supervisor I, Permanent, Overtime Assignment, Not to exceed 32 hrs. total, unforeseen emergencies and summer clean up, funded by Base, CCE, D368-05, $21.81 per hr., Effective: 07/01/18 - 08/17/18
Luis Rodriguez Gutierrez

Plant Supervisor I, Permanent, 5% Out of Class, assuming higher duties, funded by Base, DO, D832-06, $23.68 per hr., Effective: 07/01/18 - 06/30/19
Mark Gutierrez
Plant Supervisor I, Permanent, Overtime Assignment, Not to exceed 32 hrs. total, unforeseen emergencies and summer clean up, funded by Base, LME, D892-06, $24.61 per hr., Effective: 07/01/18 - 08/17/18
Rene E. Sandoval

Plant Supervisor I, Permanent, Overtime Assignment, Not to exceed 6 hrs. total, Graduation support, funded by Base, VHS, D832-06, $23.68 per hr., Effective: 06/15/18 - 06/16/18
Hugo Sandoval

Plant Supervisor I, Permanent, Overtime Assignment, Not to exceed 32 hrs. total, unforeseen emergencies and summer clean up, funded by Base, WGE, D368-04, $20.76 per hr., Effective: 07/01/18 - 08/17/18
Jose Sanchez

Plant Supervisor II, Permanent, Overtime Assignment, Not to exceed 6 hrs. total, Conference, funded by S&C, BGI, D805-06, $25.17 per hr., Effective: 06/02/18 - 06/02/18
John Contreras

Plant Supervisor II, Permanent, Overtime Assignment, Not to exceed 48 hrs. total, unforeseen emergencies and summer clean up, funded by Base, BGI, D805-06, $25.17 per hr., Effective: 07/01/18 - 08/17/18
John Contreras

Plant Supervisor II, Permanent, Overtime Assignment, Not to exceed 32 hrs. total, unforeseen emergencies and summer clean up, funded by Base, EAI, D398-01, $19.26 per hr., Effective: 07/01/18 - 08/17/18
Kevin Hale

Plant Supervisor II, Permanent, Overtime Assignment, Not to exceed 48 hrs. total, unforeseen emergencies and summer clean up, funded by Base, LMI, D398-04, $22.36 per hr., Effective: 07/01/18 - 08/17/18
Raul Valdez

Plant Supervisor II, Perm, Overtime Assignment, Not to exceed 48 hrs. total, unforeseen emergencies and summer clean up, funded by Base, MAI, D805-06, $25.17 per hr., Effective: 07/01/18 - 08/17/18
Anthony P. Vasquez

Plant Supervisor II, Permanent, Overtime Assignment, Not to exceed 48 hrs. total, unforeseen emergencies and summer clean up, funded by Base, RPS, D925-06, $26.87 per hr., Effective: 07/01/18 - 08/17/18
Thomas Corona
Plant Supervisor III, Permanent, Overtime Assignment, Not to exceed 64 hrs. total, unforeseen emergencies and summer clean up, funded by Base, BGH, D898-06, $30.35 per hr., Effective: 07/01/18 - 08/17/18
Rudy Sandoval

Plant Supervisor III, Permanent, Overtime Assignment, Not to exceed 8 hrs. total, The Latino Film Institute Youth Cinema, funded by S&C, BGH, D898-06, $30.35 per hr., Effective: 05/25/18 - 05/25/18
Rudy Sandoval

Plant Supervisor III, Permanent, Overtime Assignment, Not to exceed 6 hrs. total, Pathways Senior Exhibition set up, funded by CCPT, MHS, D838-06, $29.43 per hr., Effective: 05/30/18 - 05/31/18
Pedro Herrera

Plant Supervisor III, Permanent, Overtime Assignment, Not to exceed 64 hrs. total, unforeseen emergencies and summer clean up, funded by Base, MHS, D838-06, $29.43 per hr., Effective: 07/01/18 - 08/17/18
Pedro Herrera

Plant Supervisor III, Permanent, Overtime Assignment, Not to exceed 4 hrs. total, Graduation support, funded by Base, SHS, D838-06, $29.43 per hr., Effective: 06/04/18 - 06/04/18
Rene Munoz

Plant Supervisor III, Permanent, Overtime Assignment, Not to exceed 64 hrs. total, unforeseen emergencies and summer clean up, funded by Base, SHS, D838-06, $29.43 per hr., Effective: 07/01/18 - 08/17/18
Rene Munoz

Plumber, Permanent, Overtime Assignment, Not to exceed 32 hrs. per month, To cover for unforeseen emergencies, funded by Base, DO, 0498-06, $31.48 per hr., Effective: 07/01/18 - 06/30/19
Jose J. Gomez

Plumber, Permanent, Overtime Assignment, Not to exceed 32 hrs. per month, To cover for unforeseen emergencies, funded by Base, DO, 2498-06, $31.96 per hr., Effective: 07/01/18 - 06/30/19
Robert J. Arellanes

Plumber, Permanent, Overtime Assignment, Not to exceed 32 hrs. per month, To cover for unforeseen emergencies, funded by Base, DO, B498-06, $31.24 per hr., Effective: 07/01/18 - 06/30/19
Robert Ian Garcia
Plumber, Permanent, Overtime Assignment, Not to exceed 32 hrs. per month, To cover for unforeseen emergencies, funded by Base, DO, B498-06, $25.61 per hr., Effective: 07/01/18 - 06/30/19
Rafael De Jesus Ramirez Garcia

Pool Maintenance Technician, Permanent, Overtime Assignment, Not to exceed 104 hrs. per month, To cover for unforeseen emergencies, funded by RMA, DO, 2438-06, $27.63 per hr., Effective: 07/01/18 - 06/30/19
Anthony Holguin

Senior Accountant, Permanent, Overtime Assignment, Not to exceed 30 hrs. per month, additional tasks beyond reg. board day, funded by Base, DO, 2578-06, $38.83 per hr., Effective: 07/01/18 - 08/31/18
Chien Man Wong

Senior Accountant, Permanent, Overtime Assignment, Not to exceed 30 hrs. per month, year end duties, funded by Base, DO, B578-01, $29.72 per hr., Effective: 07/01/18- 08/31/18
Ivan Tani

Senior Office Assistant, Permanent, Overtime Assignment, Not to exceed 20 hrs. total, Enrollment throughout 18-19 school year, funded by HSO, HSO, B348-05, $20.47 per hr., Effective: 07/01/18 - 12/31/18
Yolanda Armas

Senior Office Assistant, Permanent, Overtime Assignment, Not to exceed 20 hrs. total, Enrollment throughout 18-19 school year, funded by HSO, HSO, B348-06, $23.69 per hr., Effective: 07/01/18 - 12/31/18
Irma Vargas

Senior Painter, Permanent, Overtime Assignment, Not to exceed 32 hrs. per month, To cover for unforeseen emergencies, funded by RMA, DO, 4525-06, $34.61 per hr., Effective: 07/01/18 - 06/30/19
Gabreal Sendejas

Senior Welder/Fabricator, Permanent, Overtime Assignment, Not to exceed 32 hrs. per month, To cover for unforeseen emergencies, funded by RMA, DO, 2498-06, $31.96 per hr., Effective: 07/01/18 - 06/30/19
Steven Marquez

Utility Crew Leader, Permanent, Overtime Assignment, Not to exceed 6 hrs. per day, Pathways Senior Exhibition set up, funded by CCPT, DO, B398-04, $22.06 per hr., Effective: 05/30/18 - 05/31/18
Sergio Viramontes
Utility Crew Leader, Permanent, Overtime Assignment, Not to exceed 48 hrs. total, unforeseen emergencies and summer clean up, funded by Base/RMA, DO, B398-04, $22.06 per hr., Effective: 07/01/18 - 08/17/18

Sergio Viramontes

Utility Worker, Permanent, Overtime Assignment, Not to exceed 6 hrs. per day, Pathways Senior Exhibition set up, funded by CCPT, DO, 2348-06, $22.76 per hr., Effective: 05/30/18 - 05/31/18

Jobe Lopez

Utility Worker, Permanent, Overtime Assignment, Not to exceed 6 hrs. per day, Pathways Senior Exhibition set up, funded by CCPT, DO, B348-01, $16.78 per hr., Effective: 05/30/18 - 05/31/18

Richard Solis

Utility Worker, Permanent, Overtime Assignment, Not to exceed 6 hrs. per day, Pathways Senior Exhibition set up, funded by CCPT, DO, B348-02, $16.78 per hr., Effective: 05/30/18 - 05/31/18

Bernardo Contreras

Utility Worker, Permanent, Overtime Assignment, Not to exceed 48 hrs. total, unforeseen emergencies and summer clean up, funded by Base/RMA, DO, B348-02, $17.64 per hr., Effective: 07/01/18 - 08/25/18

Richard Solis

Utility Worker, Permanent, Overtime Assignment, Not to exceed 3 hrs. total, Set-up for MUSD Recog. Ceremony, funded by S&C, DO, B348-06, $21.52 per hr., Effective: 05/09/18 - 05/09/18

Bernardo Contreras Jose Noriega

Utility Worker, Permanent, Overtime Assignment, Not to exceed 6 hrs. per day, Pathways Senior Exhibition set up, funded by CCPT, DO, B348-06, $21.52 per hr., Effective: 05/30/18 - 05/31/18

Jose Noriega
Utility Worker, Permanent, Overtime Assignment, Not to exceed 48 hrs. total, unforeseen emergencies and summer clean up, funded by Base, DO, B348-06, $21.52 per hr., Effective: 07/01/18 - 08/17/18
Bernardo Contreras Jose Noriega

Welder/Fabricator, Permanent, Overtime Assignment, Not to exceed 32 hrs. per month, To cover for unforeseen emergencies, funded by RMA, DO, 7478-06, $31.90 per hr., Effective: 07/01/18 - 06/30/19
Pat M. 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>Lourdes Armendariz*</td>
<td>Attendance Officer, Perm.</td>
<td>DO</td>
<td>06/16/18</td>
</tr>
<tr>
<td>Rosemary Sandoval*</td>
<td>Attendance Tech. Perm.</td>
<td>MHS</td>
<td>06/29/18</td>
</tr>
<tr>
<td>Monica Sandoval</td>
<td>Nutri. Serv. Asst. I, Perm.</td>
<td>SUE</td>
<td>06/01/18</td>
</tr>
<tr>
<td>Bertha H. Palafox*</td>
<td>Office Assistant, Perm.</td>
<td>FPA</td>
<td>06/15/18</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.

Avid Tutor, Not to exceed 6 hrs. per day, funded by S&C, BGI, T010-01, $12.05 per hr., Effective: 08/20/18
Jetzel Chavez Annette Estrada Gabriela Flores
Aracely Lafarga Nathan Sosa

Avid Tutor, Not to exceed 6 hrs. per day, funded by S&C, MAI, T010-01, $12.05 per hr., Effective: 08/20/18
Charles Bazulto Jose Paulo De Paz Nathan Jimenez
Donovan Saenz

Avid Tutor, Not to exceed 6 hrs. per day, funded by S&C, MHS, T010-01, $12.05 per hr., Effective: 08/20/18
Giselle Gamboa Miguel Gomez Jorge Salazar-Martinez
Jaylenne Vallejo Anahi Villalobos Jasmine Villalobos
Roberto Zuniga
<table>
<thead>
<tr>
<th>Position</th>
<th>Name</th>
<th>Hours/Day</th>
<th>Rate/Hr</th>
<th>Funded By</th>
<th>Effective Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Avid Tutor, Not to exceed 6 hrs. per day, funded by S&amp;C, RPS, T010-01, $12.05 per hr.</td>
<td>Ulyssa Benavides, Angel Hernandez, Ariana Herrera</td>
<td>6</td>
<td>$12.05</td>
<td>S&amp;C, RPS, T010-01</td>
<td>08/20/18</td>
</tr>
<tr>
<td>Avid Tutor, Not to exceed 6 hrs. per day, funded by S&amp;C, SUI, T010-01, $12.05 per hr.</td>
<td>Brenda Alfaro, Rebecca Alvarez, Daniel Gonzalez</td>
<td>6</td>
<td>$12.05</td>
<td>S&amp;C, SUI, T010-01</td>
<td>08/21/18</td>
</tr>
<tr>
<td>Lifeguard, Not to exceed 6 hrs. per day, funded by Ext. Day Prog., MHS, T004-01, $11.00 per hr.</td>
<td>Miguel Garcia-Barragan</td>
<td>6</td>
<td>$11.00</td>
<td>Ext. Day Prog., MHS</td>
<td>07/02/18</td>
</tr>
<tr>
<td>Lifeguard, Not to exceed 6 hrs. per day, funded by Ext. Day Prog., SHS, T004-01, $11.00 per hr.</td>
<td>David Argumosa</td>
<td>6</td>
<td>$11.00</td>
<td>Ext. Day Prog., SHS</td>
<td>07/02/18</td>
</tr>
<tr>
<td>Walk-on Coach, Assistant Football, funded by Ext. Day Prog., BGH, T020-01, Stipend, $579.00</td>
<td>Jerry Ramirez, Victor Salazar</td>
<td>6</td>
<td>$579.00</td>
<td>Ext. Day Prog., BGH</td>
<td>05/01/18</td>
</tr>
<tr>
<td>Walk-on Coach, Assistant Football, funded by Ext. Day Prog., MHS, T020-01, Stipend, $579.00</td>
<td>Juan Macias</td>
<td>6</td>
<td>$579.00</td>
<td>Ext. Day Prog., MHS</td>
<td>05/07/18</td>
</tr>
<tr>
<td>Walk-on Coach, LD Head Baseball, funded by Ext. Day Prog., SHS, T020-01, Stipend, $2,843.00</td>
<td>Armando Gonzalez-Briso, William Valentine</td>
<td>6</td>
<td>$2,843.00</td>
<td>Ext. Day Prog., SHS</td>
<td>03/24/18</td>
</tr>
<tr>
<td>Walk-on Coach, LD Head Boys Track, funded by Ext. Day Prog., SHS, T020-01, Stipend, $2,843.00</td>
<td>Didier Pina</td>
<td>6</td>
<td>$2,843.00</td>
<td>Ext. Day Prog., SHS</td>
<td>03/24/18</td>
</tr>
<tr>
<td>Walk-on Coach, LD Head Boys Volleyball, funded by Ext. Day Prog., SHS, T020-01, Stipend, $2,843.00</td>
<td>Erick Panameno</td>
<td>6</td>
<td>$2,843.00</td>
<td>Ext. Day Prog., SHS</td>
<td>03/24/18</td>
</tr>
<tr>
<td>Walk-on Coach, LD Head Softball, funded by Ext. Day Prog., MHS, T020-01, Stipend, $2,843.00</td>
<td>Eddie Gonzalez</td>
<td>6</td>
<td>$2,843.00</td>
<td>Ext. Day Prog., MHS</td>
<td>02/12/18</td>
</tr>
</tbody>
</table>
Walk-on Coach, Varsity Asst. Baseball, funded by Ext. Day Prog., BGH, T020-01, Stipend, $2,369.00, Effective: 02/07/18
Marcus Allen Ramirez

Walk-on Coach, Varsity Head Boys Swim, funded by Ext. Day Prog., BGH, T020-01, Stipend, $4,027.00, Effective: 02/07/18
Arturo Felix

Walk-on Coach, Varsity Head Girls Water Polo, funded by Ext. Day Prog., BGH, T020-01, Stipend, $4,027.00, Effective: 11/08/17
Arturo Felix

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>
<thead>
<tr>
<th>Name</th>
<th>Position and Status</th>
<th>Site</th>
<th>Eff. Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Lorena De La Torre</td>
<td>Inst. Asst. Spec. Ed., Perm.</td>
<td>MHS</td>
<td>05/07/18</td>
</tr>
<tr>
<td>Lisa Dominguez</td>
<td>Senior Office Assistant, Perm.</td>
<td>MOI</td>
<td>05/24/18</td>
</tr>
</tbody>
</table>

CLASSIFIED PERSONNEL SUMMER EMPLOYMENT

Attendance Assistant, Permanent, Summer Assignment, funded by S&C, MHS, Y308-06, $21.50 per hr., Effective: 07/02/18 - 07/13/18
Marcella Gonzalez

Attendance Technician, Permanent, Summer Assignment, funded by S&C, CCE, W378-06, $24.62 per hr., Effective: 08/01/18 - 08/17/18
Maria E. Cobarrubias

Attendance Technician, Permanent, Summer Assignment, funded by S&C, EAI, Z378-06, $25.79 per hr., Effective: 08/01/18 - 08/17/18
Arlene Steinert

Attendance Technician, Permanent, Summer Assignment, funded by S&C, GAE, B378-04, $20.99 per hr., Effective: 8/1/2018 - 08/17/18
Guadalupe Aguila

Attendance Technician, Permanent, Summer Assignment, funded by S&C, MHS, B378-06, $23.18 per hr., Effective: 08/01/18 - 08/17/18
Cristina L. Gonzalez
Attendance Technician, Permanent, Summer Assignment, funded by S&C, RPS, Z378-06, $25.79 per hr., Effective: 08/01/18 - 08/17/18
Anita Mota

Attendance Technician, Permanent, Summer Assignment, funded by S&C, SUI, B378-01, $18.08 per hr., Effective: 08/01/18 - 08/17/18
Ulysses Gonzalez

Attendance Technician, Permanent, Summer Assignment, funded by S&C, WAE, B378-06, $23.18 per hr., Effective: 08/01/18 - 08/17/18
Cesar Alonso

Bus Driver, Permanent, Summer Assignment, funded by S&C, DO, 8398-06, $24.63 per hr., Effective: 08/01/18 - 08/16/18
Luis Chaves Selma Rivera Cisneros Mary R. De Leon
Henry Diaz Mario Escobar Lillian Ferrer
Francisco J. Gamino Molina Michelle Gonzalez Teresa Hernandez
Jacqueline Malta Nadine Schlesser Alma Sotelo
Dolores Soto Carinna Taylor

Bus Driver, Permanent, Summer Assignment, funded by S&C, DO, 9398-06, $25.15 per hr., Effective: 08/01/18 - 08/15/18
Jeannette Lopez James P. Mesa

Bus Driver, Permanent, Summer Assignment, funded by S&C, DO, B398-01, $19.00 per hr., Effective: 06/17/18 - 06/30/18
Natalia Garcia Maria L. Juarez

Bus Driver, Permanent, Summer Assignment, funded by S&C, DO, B398-03, $20.99 per hr., Effective: 06/17/18 - 06/30/18
Ruben Diaz Michael Garcia Rogelio Morales

Bus Driver, Permanent, Summer Assignment, funded by S&C, DO, B398-06, $24.36 per hr., Effective: 06/17/18 - 06/30/18
Verenissi Arias Maria E. Barreno Cindy Brion
Christina Estrada Martha Lora Sarah Mora
Elizabeth Reyes Arana John B. Thomas
Bus Driver, Permanent, Summer Assignment, funded by S&C, DO, K398-06, $25.68 per hr., Effective: 08/01/18 - 08/15/18
Tillie Angel M. Carrillo  Jose Javier De Santiago  Daniel Flores
Regina Gomez  Leticia S. Martinez  Belinda A. Moncayo
Estela Perez  Jerry Perez  Ignacio O. Rodriguez
Johnny Rojas  Raul Villarreal  Alfonso Zurita

Bus Driver, Permanent, Summer Assignment, funded by S&C, DO, O398-06, $26.20 per hr., Effective: 08/01/18 - 08/15/18
Emma Brickner  Versalle L. Lewis  Joe Antonio Miramontes
Hermelinda Ramos

Bus Driver, Permanent, Summer Assignment, funded by S&C, DO, P398-06, $26.74 per hr., Effective: 08/01/18 - 08/15/18
Arthur Flores  Joe Guevara  Carlos Rodriguez

Bus Driver, Permanent, Summer Assignment, funded by S&C, DO, P408-06, $27.35 per hr., Effective: 08/01/18 - 08/15/18
Mary R. Jacquez

Bus Driver, Permanent, Summer Assignment, funded by S&C, DO, Q398-06, $24.65 per hr., Effective: 06/17/18 - 06/30/18
Rosalinda Castillo  Bertha Conant  Miriam Espitia
Maria Miranda  Robert Ramos  Adrian Rodriguez
Blanca Valencia

Campus Security Officer, Permanent, Summer School, funded by S&C, ATC, Z368-06, $25.22 per hr., Effective: 07/02/18 - 07/26/18
Ana Cabral

Campus Security Officer, Permanent, Summer School, funded by S&C, BGH, B368-01, $17.64 per hr., Effective: 07/02/18 - 07/26/18
Raymond Guzman

Campus Security Officer, Permanent, Summer Assignment, funded by S&C, BGH, B368-01, $17.64 per hr., Effective: 07/27/18 - 08/17/18
Raymond Guzman

Campus Security Officer, Permanent, Summer School, funded by S&C, BGH, R368-06, $23.48 per hr., Effective: 07/02/18 - 07/26/18
Jerry Ramirez
Campus Security Officer, Permanent, Summer Assignment, funded by S&C, BGH, R368-06, $23.48 per hr., Effective: 07/27/18 - 08/17/18
Jerry Ramirez

Campus Security Officer, Permanent, Summer School, funded by S&C, BGH, Y368-06, $24.64 per hr., Effective: 07/02/18 - 07/26/18
Victor Salazar

Campus Security Officer, Permanent, Summer Assignment, funded by S&C, BGH, Y368-06, $24.64 per hr., Effective: 07/27/18 - 08/17/18
Victor Salazar

Campus Security Officer, Permanent, Summer School, funded by S&C, BGH, Z368-06, $25.22 per hr., Effective: 07/02/18 - 07/26/18
Linda Corona Ramon Gomez

Campus Security Officer, Permanent, Summer Assignment, funded by S&C, BGH, Z368-06, $25.22 per hr., Effective: 07/27/18 - 08/17/18
Linda Corona Ramon Gomez

Campus Security Officer, Permanent, Summer School, funded by S&C, BGI, B368-01, $17.64 per hr., Effective: 07/13/18 - 07/24/18
Kathy Mariscal

Campus Security Officer, Permanent, Summer School, funded by S&C, BGI, R368-06, $23.48 per hr., Effective: 07/02/18 - 07/12/18
Henry Polanco, Jr.

Campus Security Officer, Permanent, Summer School, funded by S&C, BGI, Y368-06, $24.64 per hr., Effective: 07/02/18 - 07/20/18
Ralph Gallegos

Campus Security Officer, Permanent, Summer School, funded by S&C, EAI, B368-01, $17.64 per hr., Effective: 07/02/18 - 07/20/18
Henry Fimbres, Jr.

Campus Security Officer, Permanent, Summer School, funded by Adult Ed, FPA, R368-06, $23.48 per hr., Effective: 07/02/18 - 07/26/18
Richard J. Montez

Campus Security Officer, Permanent, Summer School, funded by S&C, LMI, B368-06, $21.52 per hr., Effective: 07/02/18 - 07/20/18
Arthur Raul Munoz
Campus Security Officer, Permanent, Summer School, funded by S&C, LMI, W368-06, $24.06 per hr., Effective: 07/02/18 - 07/20/18
Suzan Pulido

Campus Security Officer, Permanent, Summer School, funded by S&C, MAI, B368-03, $19.48 per hr., Effective: 07/02/18 - 07/24/18
Reshyna Felix-Lopez

Campus Security Officer, Permanent, Summer School, funded by S&C, MAI, W368-06, $24.06 per hr., Effective: 07/02/18 - 07/24/18
Robert Galaz

Campus Security Officer, Permanent, Summer School, funded by S&C, RPS, Q368-06, $22.90 per hr., Effective: 06/18/18 - 06/29/18
Eddie Balderas

Campus Security Officer, Permanent, Summer School, funded by S&C, RPS, Q368-06, $22.90 per hr., Effective: 07/02/18 - 07/13/18
Eddie Balderas

Campus Security Officer, Permanent, Summer Assignment, funded by S&C, RPS, Q368-06, $22.90 per hr., Effective: 07/27/18 - 08/17/18
Eddie Balderas

Campus Security Officer, Permanent, Summer School, funded by S&C, SHS, B368-01, $17.64 per hr., Effective: 07/02/18 - 07/26/18
Raymond Joe Guzman

Campus Security Officer, Permanent, Summer School, funded by S&C, SHS, Q368-06, $22.90 per hr., Effective: 06/18/18 - 06/30/18
Jay Valencia

Campus Security Officer, Permanent, Summer School, funded by S&C, SHS, R368-06, $23.48 per hr., Effective: 07/02/18 - 07/26/18
Myron Wallace

Campus Security Officer, Permanent, Summer School, funded by S&C, SHS, Y368-06, $24.64 per hr., Effective: 07/02/18 - 07/26/18
Michael Dezire

Campus Security Officer, Permanent, Summer Assignment, funded by S&C, SUI, Y368-06, $24.64 per hr., Effective: 07/27/18 - 08/17/18
Ralph Gallegos
Campus Security Officer, Permanent, Summer Assignment, funded by S&C, VHS, W368-06, $24.06 per hr., Effective: 07/27/18 - 08/17/18
Henry O. Polanco

Career Technical Education Coordinator, Permanent, Summer Assignment, funded by S&C, BGH, D852-06, $32.58 per hr., Effective: 07/01/18 - 08/31/18
Patricia Escobedo

Career Technical Education Coordinator, Permanent, Summer Assignment, funded by S&C, MHS, D852-06, $32.58 per hr., Effective: 07/01/18 - 08/31/18
Jessica Cortes

Career Technical Education Specialist, Permanent, Summer Assignment, funded by S&C, VHS, W378-06, $24.62 per hr., Effective: 07/01/18 - 08/31/18
Irma Inoue

Child Care Assistant, Permanent, Summer School, funded by Adult Ed, BGA, R228-06, $16.83 per hr., Effective: 07/02/18 - 07/26/18
Violet Campos

Child Care Assistant, Permanent, Summer School, funded by Adult Ed, BGA, W228-06, $17.41 per hr., Effective: 07/02/18 - 07/26/18
Mary R. Villa

Child Care Assistant, Permanent, Summer School, funded by Adult Ed, FPA, W228-06, $17.41 per hr., Effective: 07/02/18 - 07/26/18
Rosa M. Garcia    Felicia D. Medina

Child Care Assistant, Permanent, Summer School, funded by Adult Ed, FPA, Y228-06, $17.99 per hr., Effective: 07/02/18 - 07/26/18
Martha A. Flores

Child Care Assistant, Permanent, Summer School, funded by Adult Ed, MOA, W228-06, $17.41 per hr., Effective: 07/02/18 - 07/26/18
Elva Neri

Child Care Assistant, Permanent, Summer School, funded by Adult Ed, MOA, Y228-06, $17.99 per hr., Effective: 07/02/18 - 07/26/18
Alice Robles    Rosa M. Rosales

Child Care Assistant, Permanent, Summer School, funded by Adult Ed, MOA, Z228-06, $18.58 per hr., Effective: 07/02/18 - 07/26/18
Maria M. Franco
G. Office Assistant, Permanent, Summer School, funded by Adult Ed, FPA, Z300-06, $21.71 per hr., Effective: 07/02/18 - 07/26/18
Guadalupe Rodriguez

Instructional Assistant, Permanent, Summer School, funded by Adult Ed., FPA, Z268-06, $20.25 per hr., Effective: 07/02/18 - 07/26/18
Carmen Esquivel

Instructional Assistant, Permanent, Summer School, funded by Adult Ed., SHA, Z268-06, $20.25 per hr., Effective: 07/02/18 - 07/26/18
Jose G. Luna

Instructional Assistant Special Education, Permanent, Summer School, funded by S&C, BGH, B288-06, $18.54 per hr., Effective: 06/18/18 - 06/29/18
Cynthia Navarrete

Instructional Assistant Special Education, Permanent, Summer School, funded by S&C, BGH, B288-06, $18.54 per hr., Effective: 07/02/18 - 07/13/18
Cynthia Navarrete

Instructional Assistant Special Education, Permanent, Summer School, funded by S&C, BGH, Q288-06, $18.83 per hr., Effective: 06/18/18 - 06/29/18
Sandy Landeta                Jessica C. Mendoza Barrios

Instructional Assistant Special Education, Permanent, Summer School, funded by S&C, BGH, Q288-06, $18.83 per hr., Effective: 07/02/18 - 07/13/18
Sandy Landeta                Jessica C. Mendoza Barrios

Instructional Assistant Special Education, Permanent, Summer School, funded by S&C, BGH, R288-06, $19.40 per hr., Effective: 06/18/18 - 06/29/18
Martha Villa

Instructional Assistant Special Education, Permanent, Summer School, funded by S&C, BGH, R288-06, $19.40 per hr., Effective: 07/02/18 - 07/13/18
Martha Villa

Instructional Assistant Special Education, As Needed, Summer School, funded by S&C, BGH, T288-01, $13.49 per hr., Effective: 06/18/18 - 6/29/2018
Armando Garcia                Becky Prera

Instructional Assistant Special Education, As Needed, Summer School, funded by S&C, BGH, T288-01, $13.49 per hr., Effective: 07/02/18 - 07/13/18
Armando Garcia                Becky Prera
Instructional Assistant Special Education, Permanent, Summer School, funded by S&C, BGH, W288-06, $19.98 per hr., Effective: 06/18/18 - 06/29/18
Joann Estrada

Instructional Assistant Special Education, Permanent, Summer School, funded by S&C, BGH, W288-06, $19.98 per hr., Effective: 07/02/18 - 07/13/18
Joann Estrada

Instructional Assistant Special Education, Permanent, Summer School, funded by S&C, BGH, Z288-06, $21.15 per hr., Effective: 06/18/18 - 06/29/18
Gloria Del Toro       Elvira Alverson       Dinah Nunez
Maria Ramirez

Instructional Assistant Special Education, Permanent, Summer School, funded by S&C, BGH, Z288-06, $21.15 per hr., Effective: 07/02/18 - 07/13/18
Gloria Del Toro       Elvira Alverson       Dinah Nunez
Maria Ramirez

Instructional Assistant Special Education, Permanent, Summer School, funded by S&C, GWE, B288-06, $18.54 per hr., Effective: 06/18/18 - 06/29/18
Johanna Arrezola       Arlene Lopez       Sandra Revelo-Martin

Instructional Assistant Special Education, Permanent, Summer School, funded by S&C, GWE, B288-06, $18.54 per hr., Effective: 07/02/18 - 07/13/18
Johanna Arrezola       Arlene Lopez       Sandra Revelo-Martin

Instructional Assistant Special Education, Permanent, Summer School, funded by S&C, GWE, Q288-06, $18.83 per hr., Effective: 06/18/18 - 06/29/18
Nora Adams       Maria Bonilla       Nancy Jimenez
Annette Lopez

Instructional Assistant Special Education, Permanent, Summer School, funded by S&C, GWE, Q288-06, $18.83 per hr., Effective: 07/02/18 - 07/13/18
Nora Adams       Maria Bonilla       Nancy Jimenez
Annette Lopez

Instructional Assistant Special Education, Permanent, Summer School, funded by S&C, GWE, R288-06, $19.40 per hr., Effective: 06/18/18 - 06/29/18
Eduardo Fernandez II

Instructional Assistant Special Education, Permanent, Summer School, funded by S&C, GWE, R288-06, $19.40 per hr., Effective: 07/02/18 - 07/13/18
Eduardo Fernandez II
Instructional Assistant Special Education, As Needed, Summer School, funded by S&C, GWE, T288-01, $13.49 per hr., Effective: 06/18/18 - 06/29/18
Elias Ayala Miranda  Daysi Claros  Carla Flores
Kelly Martinez  Maria S. Montano  Hilda Placencia Flores
Susana Sevier  Jennifer Zarco

Instructional Assistant Special Education, As Needed, Summer School, funded by S&C, GWE, T288-01, $13.49 per hr., Effective: 07/02/18 - 07/13/18
Elias Ayala Miranda  Daysi Claros  Carla Flores
Kelly Martinez  Maria S. Montano  Hilda Placencia Flores
Susana Sevier  Jennifer Zarco

Instructional Assistant Special Education, Permanent, Summer School, funded by S&C, GWE, W288-06, $19.98 per hr., Effective: 06/18/18 - 06/29/18
Xochitl Manriquez

Instructional Assistant Special Education, Permanent, Summer School, funded by S&C, GWE, W288-06, $19.98 per hr., Effective: 07/02/18 - 07/13/18
Xochitl Manriquez

Instructional Assistant Special Education, Permanent, Summer School, funded by S&C, GWE, Y288-06, $20.56 per hr., Effective: 06/18/18 - 06/29/18
Anna Marie Mendoza

Instructional Assistant Special Education, Permanent, Summer School, funded by S&C, GWE, Y288-06, $20.56 per hr., Effective: 07/02/18 - 07/13/18
Anna Marie Mendoza

Instructional Assistant Special Education, Permanent, Summer School, funded by S&C, GWE, Z288-06, $21.15 per hr., Effective: 06/18/18 - 06/29/18
Tomasa Ceniceros  Estela Chacon  Cozette Hernandez
Maria del Rosario Merino  Sandra Pena  Candy Pina
Blanca Ramos  Mary E. Robledo

Instructional Assistant Special Education, Permanent, Summer School, funded by S&C, GWE, Z288-06, $21.15 per hr., Effective: 07/02/18 - 07/13/18
Tomasa Ceniceros  Estela Chacon  Cozette Hernandez
Maria del Rosario Merino  Sandra Pena  Candy Pina
Blanca Ramos  Mary E. Robledo
<table>
<thead>
<tr>
<th>Position</th>
<th>Name</th>
<th>Rate</th>
<th>Effective Date</th>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>IA Spec Ed, Perm, Summer School, funded by S&amp;C, MAI, Q288-06</td>
<td>Venus Douglas</td>
<td>$18.83/hr.</td>
<td>06/18/18 - 06/29/18</td>
<td>Sylvia Vasquez</td>
</tr>
<tr>
<td>IA Spec Ed, Perm, Summer School, funded by S&amp;C, MAI, Q288-06</td>
<td>Venus Douglas</td>
<td>$18.83/hr.</td>
<td>07/02/18 - 07/13/18</td>
<td>Sylvia Vasquez</td>
</tr>
<tr>
<td>IA Spec Ed, Perm, Summer School, funded by S&amp;C, MAI, R288-06</td>
<td>Maria R. Arredondo</td>
<td>$19.40/hr.</td>
<td>06/18/18 - 06/30/18</td>
<td>Joanna Lopez, Delbert Mendez</td>
</tr>
<tr>
<td>IA Spec Ed, Perm, Summer School, funded by S&amp;C, MAI, R288-06</td>
<td>Maria R. Arredondo</td>
<td>$19.40/hr.</td>
<td>07/02/18 - 07/13/18</td>
<td>Joanna Lopez, Delbert Mendez</td>
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<td>IA Spec Ed, As Needed, Summer School, funded by S&amp;C, MAI, T288-01</td>
<td>Blanca M. Gonzalez</td>
<td>$13.49/hr.</td>
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<td>Pedro J. Ortiz</td>
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<td>Regina J. Barrera</td>
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<td>IA Spec Ed, Perm, Summer School, funded by S&amp;C, MAI, Z288-06</td>
<td>Maria T. Salinas</td>
<td>$21.15/hr.</td>
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<td>Irma L. Villa Manriquez, Carmen Viramontes</td>
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<td>IA Spec Ed, Perm, Summer School, funded by S&amp;C, MHS, B288-06</td>
<td>Yemile Fernandez</td>
<td>$18.54/hr.</td>
<td>06/18/18 - 06/29/18</td>
<td>Oscar Mata, Ingrid Slasor</td>
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Board of Education
Minutes, June 21, 2018

Instructional Assistant Special Education, Permanent, Summer School, funded by S&C, MHS, B288-06, $18.54 per hr., Effective: 07/02/18 - 07/13/18
Yemile Fernandez Oscar Mata Ingrid Slasor

Instructional Assistant Special Education, Permanent, Summer School, funded by S&C, MHS, Q288-06, $18.83 per hr., Effective: 06/18/18 - 06/29/18
Amanda Norwood

Instructional Assistant Special Education, Permanent, Summer School, funded by S&C, MHS, Q288-06, $18.83 per hr., Effective: 07/02/18 - 07/13/18
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Instructional Assistant Special Education, Permanent, Summer School, funded by S&C, MHS, R288-06, $19.40 per hr., Effective: 06/18/18 - 06/29/18
Lisa M. Vasquez

Instructional Assistant Special Education, Permanent, Summer School, funded by S&C, MHS, R288-06, $19.40 per hr., Effective: 07/02/18 - 07/13/18
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Instructional Assistant Special Education, Permanent, Summer School, funded by S&C, MHS, W288-06, $19.98 per hr., Effective: 06/18/18 - 06/29/18
Sona Mkrtitschian

Instructional Assistant Special Education, Permanent, Summer School, funded by S&C, MHS, W288-06, $19.98 per hr., Effective: 07/02/18 - 07/13/18
Sona Mkrtitschian

Instructional Assistant Special Education, Permanent, Summer School, funded by S&C, MHS, Y288-06, $20.56 per hr, Effective: 06/18/18 - 06/29/18
Azatoui Saakyan

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Instructional Assistant Special Education, Permanent, Summer School, funded by S&C, RPS, B288-06, $18.54 per hr., Effective: 06/18/18 - 06/29/18
Ana L. Hernandez Diana Moreno Deana Silva

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Dyan Aleman

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Elizabeth Garcia, Analia Ortiz

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Elizabeth Garcia, Analia Ortiz

Instructional Assistant Special Education, As Needed, Summer School, funded by S&C, RPS, T288-01, $13.49 per hr., Effective: 06/18/18 - 06/29/18
Elizabeth Celedon, Sylvia Cueva, Monica Olmos, Alicia C. Rojas, Marlyn Ruezga

Instructional Assistant Special Education, As Needed, Summer School, funded by S&C, RPS, T288-01, $13.49 per hr., Effective: 07/02/18 - 07/13/18
Elizabeth Celedon, Sylvia Cueva, Monica Olmos, Alicia C. Rojas, Marlyn Ruezga

Instructional Assistant Special Education, Permanent, Summer School, funded by S&C, RPS, W288-06, $19.98 per hr., Effective: 06/18/18 - 06/29/18
Edgar O. Morales, Adela M. Neria

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Edgar O. Morales, Adela M. Neria

Instructional Assistant Special Education, Permanent, Summer School, funded by S&C, RPS, Y288-06, $20.56 per hr., Effective: 06/18/18 - 06/29/18
Yvette Solano, Carmen Truillo, Adda Watkins

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Yvette Solano, Carmen Truillo, Adda Watkins
Instructional Assistant Special Education, Permanent, Summer School, funded by S&C, RPS, Z288-06, $21.15 per hr., Effective: 06/18/18 - 06/29/18
Marina Alatorre    Helen Cabral    Onida E. Espejo
Guadalupe Iwabuchi Mary E. Suarez

Instructional Assistant Special Education, Permanent, Summer School, funded by S&C, RPS, Z288-06, $21.15 per hr., Effective: 07/02/18 - 07/13/18
Marina Alatorre    Helen Cabral    Onida E. Espejo
Guadalupe Iwabuchi Mary E. Suarez

Instructional Assistant Special Education, Permanent, Summer School, funded by S&C, SHS, B288-06, $18.54 per hr., Effective: 06/18/18 - 06/29/18
Paul Hernandez    Marjorie E. Humphreys    Rosa Morales

Instructional Assistant Special Education, Permanent, Summer School, funded by S&C, SHS, B288-06, $18.54 per hr., Effective: 07/02/18 - 07/13/18
Paul Hernandez    Marjorie E. Humphreys    Rosa Morales

Instructional Assistant Special Education, Permanent, Summer School, funded by S&C, SHS, Q288-06, $18.83 per hr., Effective: 06/18/18 - 06/29/18
Ericka Jimenez    Nina Lopez    Wendy Vallejos-Perez

Instructional Assistant Special Education, Permanent, Summer School, funded by S&C, SHS, Q288-06, $18.83 per hr., Effective: 07/02/18 - 07/13/18
Ericka Jimenez    Nina Lopez    Wendy Vallejos-Perez

Instructional Assistant Special Education, Permanent, Summer School, funded by S&C, SHS, Y288-06, $20.56 per hr., Effective: 06/18/18 - 06/29/18
Wilson Rita

Instructional Assistant Special Education, Permanent, Summer School, funded by S&C, SHS, Y288-06, $20.56 per hr., Effective: 07/02/18 - 07/13/18
Wilson Rita

Instructional Assistant Special Education, Permanent, Summer School, funded by S&C, SHS, Z288-06, $21.15 per hr., Effective: 06/18/18 - 06/29/18
Rachel Osorno    Josefina P. Perez    Ofelia Velazquez

Instructional Assistant Special Education, Permanent, Summer School, funded by S&C, SHS, Z288-06, $21.15 per hr., Effective: 07/02/18 - 07/13/18
Rachel Osorno    Josefina P. Perez    Ofelia Velazquez
Library Media Assistant, Permanent, Summer Assignment, funded by S&C, BGH, W308-06, $20.93 per hr., Effective: 7/1/2018 - 08/17/18
Maria De Jesus Uranga

Library Media Assistant, Permanent, Summer Assignment, funded by S&C, EAI, R308-06, $20.35 per hr., Effective: 07/01/18 - 08/17/18
Sylvia Williams

Library Media Assistant, Permanent, Summer Assignment, funded by Title 1, MGE, W308-06, $20.93 per hr., Effective: 07/02/18 - 07/20/18
Teresa Rincon

Library Media Assistant, Permanent, Summer Assignment, funded by Title 1, MHS, R308-06, $20.35 per hr., Effective: 06/15/18 - 06/30/18
Sylvia Williams

Library Media Assistant, Permanent, Summer Assignment, funded by S&C, MHS, Y308-06, $21.50 per hr., Effective: 07/02/18 - 08/17/18
Iris Lopez

Library Media Assistant, Permanent, Summer Assignment, funded by S&C, RPS, Q308-06, $19.77 per hr., Effective: 07/01/18 - 08/17/18
Julia Barbeito

Library Media Assistant, Permanent, Summer Assignment, funded by S&C, SUI, B308-08, $14.82 per hr., Effective: 07/01/18 - 08/17/18
Celina Armenta

Office Assistant, Permanent, Summer Assignment, funded by S&C, ATC, B288-06, $18.54 per hr., Effective: 08/01/18 - 08/17/18
Esperanza Acosta

Office Assistant, Permanent, Summer School, funded by S&C, BGH, W288-06, $19.98 per hr., Effective: 07/02/18 - 07/26/18
Ruby Rosales

Office Assistant, Permanent, Summer School, funded by Adult Ed, FPA, R288-06, $19.40 per hr., Effective: 07/02/18 - 07/26/18
Marisol Manzo

Office Assistant, Permanent, Summer School, funded by Adult Ed, FPA, Z288-06, $21.15 per hr., Effective: 07/02/18 - 07/26/18
Silvia Rivera
Office Assistant, Permanent, Summer School, funded by S&C, MAI, B288-06, $18.54 per hr., Effective: 06/18/18 - 06/29/18
Leticia Gonzalez

Office Assistant, Permanent, Summer School, funded by Adult Ed, MOA, Z288-06, $21.15 per hr., Effective: 07/02/18 - 07/26/18
Gabriela Contreras

Office Assistant, Permanent, Summer School, funded by S&C, PHE, B288-06, $15.20 per hr., Effective: 07/02/18 - 07/20/18
Susana Delgado

Office Assistant, Permanent, Summer Assignment, funded by S&C, RPS, W288-06, $19.98 per hr., Effective: 08/01/18 - 08/17/18
Cristina G. Shubin

Office Assistant, Permanent, Summer School, funded by S&C, VHS, B288-02, $15.20 per hr., Effective: 07/02/18 - 07/26/18
Wendy Montano

Office Assistant, Permanent, Summer School, funded by S&C, WIE, B288-03, $15.97 per hr., Effective: 07/02/18 - 07/20/18
Astrid Alvarado

Reprographics Technician, Permanent, Summer Additional Assignment, funded by Base, DO, R328-06, $21.34 per hr., Effective: 07/01/18 - 08/31/18
Francisco Gonzalez

Senior Office Assistant, Permanent, Summer School, funded by S&C, ATC, B348-04, $19.48 per hr., Effective: 07/02/18 - 07/30/18
Deanna Salazar

Senior Office Assistant, Permanent, Summer Assignment, funded by S&C, BGH, B348-04, $19.48 per hr., Effective: 07/01/18 - 08/31/18
Javier Ortiz

Senior Office Assistant, Permanent, Summer Assignment, funded by S&C, BGH, B348-06, $21.52 per hr., Effective: 08/01/18 - 08/17/18
Maria E. Maldonado

Senior Office Assistant, Permanent, Summer Assignment, funded by Title I, BGH, Q348-06, $21.81 per hr., Effective: 06/25/18 - 06/29/18
George Valdez
Senior Office Assistant, Permanent, Summer Assignment, funded by S&C, BGI, B348-02, $17.64 per hr., Effective: 06/18/18 - 06/29/18
Julieta Ramirez

Senior Office Assistant, Permanent, Summer Assignment, funded by S&C, BGI, B348-02, $17.64 per hr., Effective: 07/01/18 - 08/15/18
Julieta Ramirez

Senior Office Assistant, Permanent, Summer School, funded by S&C, BGI, B348-04, $19.48 per hr., Effective: 07/02/18 - 07/20/18
Anna Cruz

Senior Office Assistant, Permanent, Summer School, funded by S&C, BVE, Z348-06, $24.13 per hr., Effective: 07/02/18 - 07/20/18
Heiges Melkonjan

Senior Office Assistant, Permanent, Summer School, funded by S&C, CCE, B348-06, $21.52 per hr., Effective: 07/02/18 - 07/20/18
Stacey Castellanos

Senior Office Assistant, Permanent, Summer School, funded by S&C, EAI, Q348-06, $21.81 per hr., Effective: 07/02/18 - 07/24/18
Myra Ann Miranda

Senior Office Assistant, Permanent, Summer Assignment, funded by S&C, EAI, Q348-06, $21.81 per hr., Effective: 08/01/18 - 08/17/18
Edith Argomaniz

Senior Office Assistant, Permanent, Summer School, funded by Adult Ed, FPA, Z348-06, $24.13 per hr., Effective: 07/02/18 - 07/26/18
Cecilia D. Monterrosa

Senior Office Assistant, Permanent, Summer School, funded by S&C, FRE, R348-06, $22.39 per hr., Effective: 07/02/18 - 07/24/18
Hilda Argueta

Senior Office Assistant, Permanent, Summer Assignment, funded by S&C, FRE, R348-06, $22.39 per hr., Effective: 07/30/18 - 08/10/18
Hilda Argueta

Senior Office Assistant, Permanent, Summer School, funded by S&C, JGE, W348-06, $22.96 per hr., Effective: 07/02/18 - 07/20/18
Alma Carlos
Senior Office Assistant, Permanent, Summer Assignment, funded by S&C, MHS, B348-02, $17.64 per hr., Effective: 07/01/18 - 08/31/18
Allyson Laura Jordan

Senior Office Assistant, Permanent, Summer Assignment, funded by S&C, MHS, B348-03, $18.54 per hr., Effective: 07/02/18 - 07/16/18
Karla Aguilar Flores

Senior Office Assistant, Permanent, Summer Assignment, funded by Base, MHS, B348-03, $18.54 per hr., Effective: 08/06/18 - 08/10/18
Karla Aguilar Flores

Senior Office Assistant, Permanent, Summer Assignment, funded by Title I, MHS, B348-04, $19.48 per hr., Effective: 06/15/18 - 06/30/18
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Cecilia D. Martinez

Senior Office Assistant, Permanent, Summer Assignment, funded by Title I, MOI, R348-06, $22.39 per hr., Effective: 08/20/18 - 08/31/18
Vanessa Munoz

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Arit Reynoso

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Genevieve P. Guevara

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Anna Cruz

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Susie Gonzalez
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Mark Covarrubias

Senior Office Assistant, Permanent, Summer Assignment, funded by Title 1, WGE, B348-06, $21.52 per hr., Effective: 06/18/18 - 06/29/18
Mark Covarrubias

Special Education Case Worker, Permanent, Summer School, funded by S&C, DO, B298-06, $19.00 per hr., Effective: 06/18/18 - 06/29/18
Agustín Aguilar     Jennifer Aviles          Maritza Balderas
Yolanda Flores      Edmundo J. Galaz       Annette Garcia
José L. Zarco García Lilian Godinez        Linda M. Hirsch
Michael A. Humphreys Sylvia Lamore         Veronica Leyva
Diane Y. Lopez      Sonia Lopez           Liza Loya
David Morales       Lizette Ortiz         Gabriela Rodriguez
Margarita Rodriguez  Veronica Rolon       Osael Romero

Special Education Case Worker, Permanent, Summer School, funded by S&C, DO, B298-06, $19.00 per hr., Effective: 07/02/18 - 07/13/18
Agustín Aguilar     Jennifer Aviles          Maritza Balderas
Yolanda Flores      Edmundo J. Galaz       Annette Garcia
José L. Zarco García Lilian Godinez        Linda M. Hirsch
Michael A. Humphreys Sylvia Lamore         Veronica Leyva
Diane Y. Lopez      Sonia Lopez           Liza Loya
David Morales       Lizette Ortiz         Gabriela Rodriguez
Margarita Rodriguez  Veronica Rolon       Osael Romero

Special Education Case Worker, Permanent, Summer School, funded by S&C, DO, Q298-06, $19.29 per hr., Effective: 06/18/18 - 06/29/18
Mary Baltodano      Crystal Banda           Lucy Banos
Alice Banuelos      Rosalinda Benitez       Alice Bernal
Nancy M. Carrillo    Maria D. Castaneda     Connie Castellanos
Terese de Jesus Chavez Selena N. Cortez     Martha L. Duvane
Teresa Flores        Jessica Garcia         David Garcia, III
Diane L. Gonzales   Laura M. Melgarejo     Christina Mendoza
Guadalupe Moreno    Nohemi A. Moreno       Charlene Moroyoqui-Vasquez
April M. Olvera      Ursula Parra           Jaclyn M. Pena
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**Special Education Case Worker, Permanent, Summer School, funded by S&C, DO, R298-06, $19.29 per hr., Effective: 07/02/18 - 07/13/18**

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<td>Leticia Barrios</td>
<td>Maria Caceres</td>
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<td>Bruce A. Crow</td>
<td>Maricruz Gonzalez Meza</td>
<td>Patricia Guzman</td>
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<td>Hector Ramo</td>
<td>Suzanne Rios</td>
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<td>Ricky Viramontes</td>
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<td>Monica Frias</td>
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<td>Joshua Garcia</td>
<td>Elizabeth Hernandez</td>
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<td>Priscilla Ocegueda</td>
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<td>Olga Rendon</td>
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<tbody>
<tr>
<td>Jazmine C. Calderon</td>
<td>Sylvia Castillo</td>
<td>Colleen Ortiz</td>
</tr>
<tr>
<td>Juliet Vargas</td>
<td>Bridget Watkins</td>
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</tr>
</tbody>
</table>

**Special Education Case Worker, Permanent, Summer School, funded by S&C, DO, Y298-06, $21.02 per hr., Effective: 06/18/18 - 06/29/18**

<table>
<thead>
<tr>
<th>Name</th>
<th>Name</th>
<th>Name</th>
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<tbody>
<tr>
<td>Renie Buelna</td>
<td>Debra Figueroa</td>
<td>Lori Martinez</td>
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<tr>
<td>Doreen Perez</td>
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</tbody>
</table>

**Special Education Case Worker, Permanent, Summer School, funded by S&C, DO, Y298-06, $21.02 per hr., Effective: 07/02/18 - 07/13/18**

<table>
<thead>
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</table>

**Special Education Case Worker, Permanent, Summer School, funded by S&C, DO, Z298-06, $21.61 per hr., Effective: 06/18/18 - 06/29/18**

<table>
<thead>
<tr>
<th>Name</th>
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</thead>
<tbody>
<tr>
<td>Ada Caballero</td>
<td>Elaine Flores</td>
<td>Mia Ching Lee</td>
</tr>
<tr>
<td>Isabel Monay</td>
<td>Cheryl Reynoso</td>
<td>Georgina Vasquez</td>
</tr>
<tr>
<td>Margie E. Villalobos</td>
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<td></td>
</tr>
</tbody>
</table>
Special Education Case Worker, Permanent, Summer School, funded by S&C, DO, Z298-06, $21.61 per hr., Effective: 07/02/18 - 07/13/18
Ada Caballero       Elaine Flores       Mia Ching Lee
Isabel Monay        Cheryl Reynoso      Georgina Vasquez
Margie E. Villalobos

Speech Language Pathology Assistant, Permanent, Summer School, funded by S&C, GWE, B458-03, $24.36 per hr., Effective: 07/02/18 - 07/13/18
Erica Arreola

Speech Language Pathology Assistant, Permanent, Summer School, funded by S&C, GWE, B458-03, $24.36 per hr., Effective: 06/18/18 - 06/29/18
Erica Arreola

Speech Language Pathology Assistant, Permanent, Summer School, funded by S&C, GWE, B458-06, $28.28 per hr., Effective: 06/18/18 - 06/29/18
Miya Lau Ku

Speech Language Pathology Assistant, Permanent, Summer School, funded by S&C, RPS, B458-06, $28.28 per hr., Effective: 06/18/18 - 06/29/18
Lindsay Mark

Speech Language Pathology Assistant, Permanent, Summer School, funded by S&C, RPS, Q458-06, $27.20 per hr., Effective: 06/18/18 - 06/29/18
Tafoya Michele

Speech Language Pathology Assistant, Permanent, Summer School, funded by S&C, BAE, B298-02, $15.58 per hr., Effective: 07/02/18 - 07/20/18
Brian Mendoza

Student Assessment Assistant, Permanent, Summer Assignment, funded by S&C, BAE, B298-02, $15.58 per h., Effective: 07/02/18 - 07/20/18
Brian Mendoza
Student Assessment Assistant, Permanent, Summer Assignment, funded by S&C, BGE, Q298-06, $19.29 per hr., Effective: 07/02/18 - 07/20/18
Ana Sotelo

Student Assessment Assistant, Permanent, Summer Assignment, funded by Title 1, BGE, Q298-06, $19.29 per hr., Effective: 07/02/18 - 07/20/18
Ana Sotelo

Student Assessment Assistant, Permanent, Summer Assignment, funded by S&C, BGI, R298-06, $19.87 per hr., Effective: 07/02/18 - 07/20/18
Bartolome Carrillo

Student Assessment Assistant, Permanent, Summer Assignment, funded by Title 1, BGI, R298-06, $19.87 per hr., Effective: 07/02/18 - 07/20/18
Bartolome Carrillo

Student Assessment Assistant, Permanent, Summer Assignment, funded by Title 1, BGE, Z298-06, $21.61 per hr., Effective: 06/25/18 - 06/29/18
Maria L. Cruz

Student Assessment Assistant, Permanent, Summer Assignment, funded by S&C, BVE, B298-02, $15.58 per hr., Effective: 07/02/18 - 07/20/18
Diana Ortiz

Student Assessment Assistant, Permanent, Summer Assignment, funded by Title 1, BVE, B298-02, $15.58 per hr., Effective: 07/02/18 - 07/20/18
Diana Ortiz

Student Assessment Assistant, Permanent, Summer Assignment, funded by S&C, CCE, Y298-06, $21.02 per hr., Effective: 07/02/18 - 07/20/18
Karla Flores

Student Assessment Assistant, Permanent, Summer Assignment, funded by Title 1, CCE, Y298-06, $21.02 per hr., Effective: 07/02/18 - 07/20/18
Karla Flores

Student Assessment Assistant, Permanent, Summer Assignment, funded by Title 1, DO, Z298-06, $21.61 per hr., Effective: 06/15/18 - 06/29/18
Daria Padilla

Student Assessment Assistant, Permanent, Summer Assignment, funded by S&C, EAI, B298-06, $19.00 per hr., Effective: 07/02/18 - 07/20/18
Maria T. Valdez
Student Assessment Assistant, Permanent, Summer Assignment, funded by Title 1, EAI, B298-06, $19.00 per hr., Effective: 07/02/18 - 07/20/18
Maria T. Valdez

Student Assessment Assistant, Permanent, Summer Assignment, funded by S&C, FRE, B298-05, $18.08 per hr., Effective: 07/02/18 - 07/20/18
Veronica Yanez

Student Assessment Assistant, Permanent, Summer Assignment, funded by Title 1, FRE, B298-05, $18.08 per hr., Effective: 07/02/18 - 07/20/18
Veronica Yanez

Student Assessment Assistant, Permanent, Summer Assignment, funded by Title 1, FRE, B298-05, $18.08 per hr., Effective: 08/08/18 - 08/15/18
Veronica Yanez

Student Assessment Assistant, Permanent, Summer Assignment, funded by S&C, GAE, B298-03, $16.37 per hr., Effective: 07/02/18 - 07/20/18
Jessica Sloan

Student Assessment Assistant, Permanent, Summer Assignment, funded by Title 1, GAE, B298-03, $16.37 per hr., Effective: 07/02/18 - 07/20/18
Jessica Sloan

Student Assessment Assistant, Permanent, Summer Assignment, funded by S&C, GWE, Q298-06, $19.29 per hr., Effective: 07/02/18 - 07/20/18
Hilda Barba

Student Assessment Assistant, Permanent, Summer Assignment, funded by Title 1, GWE, Q298-06, $19.29 per hr., Effective: 07/02/18 - 07/20/18
Hilda Barba

Student Assessment Assistant, Permanent, Summer Assignment, funded by S&C, JGE, Q298-06, $19.29 per hr., Effective: 07/02/18 - 07/20/18
Anush Rush

Student Assessment Assistant, Permanent, Summer Assignment, funded by Title 1, JGE, Q298-06, $19.29 per hr., Effective: 07/02/18 - 07/20/18
Anush Rush

Student Assessment Assistant, Permanent, Summer Assignment, funded by S&C, LME, B298-03, $16.37 per hr., Effective: 07/02/18 - 07/20/18
Kristal Ruiz
Student Assessment Assistant, Permanent, Summer Assignment, funded by Title 1, LME, B298-03, $16.37 per hr., Effective: 07/02/18 - 07/20/18
Kristal Ruiz

Student Assessment Assistant, Permanent, Summer Assignment, funded by S&C, LMI, Z298-06, $21.61 per hr., Effective: 07/02/18 - 07/20/18
Rebecca Cistulli

Student Assessment Assistant, Permanent, Summer Assignment, funded by Title 1, LMI, Z298-06, $21.61 per hr., Effective: 07/02/18 - 07/20/18
Rebecca Cistulli

Student Assessment Assistant, Permanent, Summer Assignment, funded by S&C, MAI, B298-02, $15.58 per hr., Effective: 07/02/18 - 07/20/18
Nicole Laurel

Student Assessment Assistant, Permanent, Summer Assignment, funded by Title 1, MAI, B298-02, $15.58 per hr., Effective: 07/02/18 - 07/20/18
Nicole Laurel

Student Assessment Assistant, Permanent, Summer Assignment, funded by S&C, MOI, B298-03, $16.37 per hr., Effective: 07/02/18 - 07/20/18
Vicki Bleazard

Student Assessment Assistant, Permanent, Summer Assignment, funded by Title 1, MOI, B298-03, $16.37 per hr., Effective: 07/02/18 - 07/20/18
Vicki Bleazard

Student Assessment Assistant, Permanent, Summer Assignment, funded by S&C, MPE, B298-02, $15.58 per hr., Effective: 07/02/18 - 07/20/18
Luis De La Cruz

Student Assessment Assistant, Permanent, Summer Assignment, funded by Title 1, MPE, B298-02, $15.58 per hr., Effective: 07/02/18 - 07/20/18
Luis De La Cruz

Student Assessment Assistant, Permanent, Summer Assignment, funded by S&C, PHE, Y298-06, $21.02 per hr., Effective: 07/02/18 - 07/20/18
Matilde Barrera

Student Assessment Assistant, Permanent, Summer Assignment, funded by Title 1, PHE, Y298-06, $21.02 per hr., Effective: 07/02/18 - 07/20/18
Matilde Barrera
Student Assessment Assistant, Permanent, Summer Assignment, funded by S&C, RPS, B298-02, $15.58 per hr., Effective: 07/02/18 - 07/20/18
Diana Garay

Student Assessment Assistant, Permanent, Summer Assignment, funded by Title 1, RPS, B298-02, $15.58 per hr., Effective: 07/02/18 - 07/20/18
Diana Garay

Student Assessment Assistant, Permanent, Summer Assignment, funded by S&C, SUE, B298-06, $19.00 per hr., Effective: 07/02/18 - 07/20/18
Eric Carlin

Student Assessment Assistant, Permanent, Summer Assignment, funded by Title 1, SUE, B298-06, $19.00 per hr., Effective: 07/02/18 - 07/20/18
Eric Carlin

Student Assessment Assistant, Permanent, Summer Assignment, funded by S&C, SUI, B298-02, $15.58 per hr., Effective: 07/02/18 - 07/20/18
Diana Bucio

Student Assessment Assistant, Permanent, Summer Assignment, funded by Title 1, SUI, B298-02, $15.58 per hr., Effective: 07/02/18 - 07/20/18
Diana Bucio

Student Assessment Assistant, Permanent, Summer Assignment, funded by S&C, WAE, W298-06, $20.45 per hr., Effective: 07/02/18 - 07/20/18
Maria Cordero

Student Assessment Assistant, Permanent, Summer Assignment, funded by Title 1, WAE, W298-06, $20.45 per hr., Effective: 07/02/18 - 07/20/18
Maria Cordero

Student Assessment Assistant, Permanent, Summer Assignment, funded by S&C, WGE, Q298-06, $19.29 per hr., Effective: 07/02/18 - 07/20/18
Evelyn del Carmen Baeza

Student Assessment Assistant, Permanent, Summer Assignment, funded by Title 1, WGE, Q298-06, $19.29 per hr., Effective: 07/02/18 - 07/20/18
Evelyn del Carmen Baeza

Student Assessment Assistant, Permanent, Summer Assignment, funded by S&C, WIE, Q298-06, $19.29 per hr., Effective: 07/02/18 - 07/20/18
Martin Vasquez
Student Assessment Assistant, Permanent, Summer Assignment, funded by Title 1, WIE, Q298-06, $19.29 per hr., Effective: 07/02/18 - 07/20/18
Martin Vasquez

Student Assistant - Adult Education, Permanent, Summer School, funded by Adult Ed., BGA, R228-06, $16.83 per hr., Effective: 07/02/18 - 07/26/18
Leticia Alvarez Olita Alvarez Maria G. Mayorga

Student Assistant - Adult Education, Permanent, Summer School, funded by Adult Ed., FPA, B228-03, $13.76 per hr., Effective: 07/02/18 - 07/26/18
Stephanie K. Fuentes

Student Assistant - Adult Education, Permanent, Summer School, funded by Adult Ed., FPA, B228-06, $15.97 per hr., Effective: 07/02/18 - 07/26/18
Sylvia Estrada

Student Assistant - Adult Education, Permanent, Summer School, funded by Adult Ed., MOA, B228-06, $15.97 per hr., Effective: 07/02/18 - 07/26/18
Maria G. Avila Maria N. Trejo

Student Assistant - Adult Education, Permanent, Summer School, funded by Adult Ed., MOA, Z228-06, $18.58 per hr., Effective: 07/02/18 - 07/26/18
Teresa S. Delgado

Student Assistant - Adult Education, Permanent, Summer School, funded by Adult Ed., SHA, R228-06, $15.97 per hr., Effective: 07/02/18 - 07/26/18
Alicia O. Hernandez Maricela Hernandez

K9 STIPEND
That the Board of Education establish a K9 stipend at the rate of $2085 per semester, effective 2017-2018 fiscal year.
APPROVAL OF 2018-2019 SCHOOL YEAR-ADULT EDUCATION MASTER COURSE TITLES

That the Board of Education approve the following Adult Education Master Course Title Listing for the 2018-2019 school year:

**Adult Basic Education**
- 2102 Basic English
- 2402 Basic Mathematics
- 9997 Community Access Skills & Functional Academics
- 9998 Life Skills & Functional Academics
- 9996 Workplace Skills & Functional Academics

**Adult Secondary Education**
- 2403 Algebra I
- 2404 Algebra II
- 2816 Art Appreciation
- 2603 Biology
- 2450 Computer Literacy
- 2401 Consumer Mathematics
- 2618 Earth Science
- 2701 Economics
- 2131 English 10
- 2132 English 11
- 2133 English 12
- 2130 English 9
- 2198 English Elective
- 2400 General Mathematics
- 2611 General Science
- 2413 Geometry
- 9972 Government
- 2535 Health
- 2910 History/Appreciation of Theater/Film/Video/Media
- 2621 Life Science
- 2498 Mathematics Elective
- 2307 Music Appreciation
- 2702 Physical Geography
- 2610 Physical Science
- 2424 Pre-Algebra
- 2714 Psychology
- 2698 Science Elective
- 2798 Social Science Elective
- 2206 Spanish
- 9969 Test Preparation
- 2709 United States History
- 2728 World Cultures
- 2711 World History: Survey
- 2724 World Regional Geography
Board of Education
Minutes, June 21, 2018

**Building Trades, Construction**
5501 Intro to Building & Construction Trades
5514 Furniture Making

**Civic Engagement and ASE Electives**
4321 Child Development & Guidance
2707 Current Events
4351 Family & Human Development
9979 General Elective
9995 Government & History (Citizenship Preparation)

**English as a Second Language**
9980 Advance ESL
9982 Beginning ESL
9986 ESL Multi Level
9981 Intermediate ESL

**Health Science & Medical Tech**
4250 Diagnostic Services
4260 Introduction to Pharmacy
4263 Introduction to Health Information & Records System
4264 Introduction to Healthcare Administrative Services
4274 Medical Insurance Billing & Coding
4275 Medical Office
4273 Medical Terminology
4279 Nursing Service
4284 Therapeutic Services

**Hospitality, Tourism and Recreation**
4420 Food Service & Hospitality Services
4421 Food & Beverage Production & Preparation
4441 Hospitality, Tourism and Recreation

**Information & Communications Technologies**
4632 Digital Literacy
4615 Office Systems & Technologies

**Public Service**
5846 Introduction to Public Safety Careers
5847 Law Enforcement Services

**Transportation**
5662 Truck and Bus Driving
5687 Warehouse Operations
That the Board of Education approve the attached Montebello Adult Schools fee schedule for the 2018-2019 school year.

### 2018-2019 ADULT EDUCATION FEES – PER SEMESTER

<table>
<thead>
<tr>
<th>CLASS</th>
<th>CLASS FEE</th>
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<tbody>
<tr>
<td>Adult Basic Education (ABE)</td>
<td>---</td>
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<tr>
<td>Adult Secondary Education (ASE)</td>
<td>---</td>
</tr>
<tr>
<td>Building and Construction Fundamentals</td>
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</tr>
<tr>
<td>Business Education Classes</td>
<td>10.00</td>
</tr>
<tr>
<td>Clothing/Basic Sewing</td>
<td>10.00</td>
</tr>
<tr>
<td>Computer Operator (per program certification-eg. Windows, Word, Excel, PowerPoint etc.)</td>
<td>10.00</td>
</tr>
<tr>
<td>Commercial Truck Driving License/Forklift</td>
<td>10.00</td>
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<tr>
<td>CPR</td>
<td>30.00</td>
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<tr>
<td>First Aid</td>
<td>30.00</td>
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<tr>
<td>EKG Certification</td>
<td>400.00</td>
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<td>English as a Second Language (ESL)</td>
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<tr>
<td>Medical Assistant/Medical Front Office</td>
<td>10.00</td>
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<tr>
<td>Parent Ed/Parent Child Participation/Child Development 1</td>
<td>20.00 semester/40.00 per year</td>
</tr>
<tr>
<td>Parent Ed/Parent Child Participation/Child Development 2</td>
<td>20.00 semester/40.00 per year</td>
</tr>
<tr>
<td>Personal Care Aide (includes First Aid &amp; CPR)</td>
<td>80.00</td>
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<tr>
<td>Pharmacy Technician (includes First Aid &amp; CPR)</td>
<td>950.00</td>
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<tr>
<td>Piano/Organ/Vocal Development</td>
<td>20.00 semester/40.00 per year</td>
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<tr>
<td>Protective Services/Security Officer Training Course (includes all classes)</td>
<td>160.00</td>
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<tr>
<td>Protective Services/School Security Guard Training</td>
<td>30.00</td>
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<tr>
<td>Protective Services/Guard Card Certification</td>
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<tr>
<td>Protective Services//Chemical Agents Class</td>
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<tr>
<td>Protective Services/Baton Class</td>
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<tr>
<td>Protective Services/Firearms Class</td>
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<tr>
<td>Protective Services/Handcuffing</td>
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<tr>
<td>Recreational Activity Certificate Course</td>
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<tr>
<td>Upholsterer</td>
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INSTITUTIONAL MEMBERSHIPS

That the Board of Education approve the Platinum Institutional membership of the four Montebello Community Adult Schools in CCAE for the 2018-2019 school year at a cost of $500;

That the Board of Education approve the membership of the Montebello Community Adult Schools in CAEAA for the 2018-2019 school year at a cost of $500.

APPROVAL OF NEW BOARD POLICY 1114 - DISTRICT-SPONSORED SOCIAL MEDIA (FIRST READING)

The first reading of the new Board Policy 1114 “District -Sponsored Social Media,” was presented to the Board of Education for its consideration. The final draft of the new Board Policy 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 Dr. Cupchoy, and unanimously carried (Joanna Flores, Lani Cupchoy, and Hector Chacon), the regular meeting of the Board of Education was adjourned at 8:12 p.m. to the special meeting scheduled for Wednesday evening, June 27, 2018 at 6:00 p.m.

The next regular meeting scheduled is Thursday evening, July 19, 2018, at 6:00 p.m.

___________________________________  __________________________________
Attested: President                      Approved: Secretary