The following members of the Board of Education were present:  

**MEMBERS PRESENT**

Mr. Edgar Cisneros, President  
Ms. Marisol Madrigal Uribe, Vice President  
Ms. Jennifer Gutierrez, Clerk  
Mr. Alejandro Ramirez Jr., Member  

Absent: Ms. Joanna Flores, Member  

The following members of the executive cabinet were present:  

**EXECUTIVE CABINET**

Dr. Anthony J. Martinez  
Superintendent of Schools  
Dr. Kaivan Yuen  
Assistant Superintendent, Educational Services  
Mr. Donald G. Ellingson  
Interim Assistant Superintendent, Business Services  

Absent: Dr. Allison S. Garland  
Assistant Superintendent, Student Services  

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

**FISCAL ADVISER**  
**LOS ANGELES COUNTY OFFICE OF EDUCATION**  

Ms. Elana Rivkin-Haas, legal counsel from Olivarez Madruga Lemieux O’Neill, LLP, was present.  

**LEGAL COUNSEL**  

The meeting of the Board of Education was convened in regular session by President Cisneros at 6:01 p.m. and was opened with the Pledge of Allegiance.
The agenda for the regular meeting of July 17, 2019, was presented.

The following requests for modifications were presented:

• #12E – “Signature Authorizations: Consider and update list of Authorized Signatures for contracts and other legal documents (Original Board Action: March 21, 2019)” – item was revised
• 9a-2 – “Approval of Certificated Employment” – item was revised
• 9b-1 – “Ratification of Classified Personnel Employment” – item was revised
• 9b-2 – “Approval of Classified Personnel Employment” – item was revised
• 9b-3 – “Ratification of Classified Personnel Summer Employment” – item was revised
• 9b-10 – “Property and Liability Coverage for Fiscal Year 2019-2020” – item was revised
• 9b-11 – “CSEA Salary Schedules – 2018/2019 Fiscal Year, Salary Schedule 8” – item was revised

On motion of Ms. Gutierrez, seconded by Ms. Uribe, the agenda was adopted as amended.

President Cisneros called for a voice vote. All “aye” votes were received by the three board members present.

Ms. Uribe: Aye
Ms. Gutierrez: Aye
Mr. Cisneros: Aye
Mr. Ramirez: Was not present at the time of the vote.

President Cisneros declared the motion carried.

PRESENTATION: EMILIA IÑÍGUEZ – SKILLSUSA NATIONAL COMPETITION

Ms. Stacey Honda, Principal at Schurr High School presented to the Board of Education on the SkillsUSA National Competition. The Board of Education recognized Ms. Emilia Iñíguez for competing in the SkillsUSA National Competition and for receiving the Gold Medal in Mobile Electronics Installation.

No representatives were present.

SCHOOL SERVICE ORGANIZATIONS

Representatives from the Montebello Teachers Association, California School Employees Association, Association of Montebello School Administrators and MUSD Police Officers Association, were present.

EMPLOYEE ORGANIZATIONS
The Board of Education unanimously adjourned, the regular meeting of the Board of Education at 6:20 p.m. to a Closed Session by the three board members present (Mr. Cisneros, Ms. Uribe, and Ms. Gutierrez), for discussion of the following:

Closed Session Agenda:

a) Closed Session Pursuant to Government Code §54956.9(d)(1) – Conference with Legal Counsel – Existing Litigation
   • Grabarkewitz v. MUSD (Los Angeles Superior Court Case No. BC 706564)
   • Sosa v. MUSD (Los Angeles Superior Court Case No. 18STCV02724)
   • Infusino v. MUSD (Los Angeles Superior Court Case No. 711474)
   • Compromise and Release Agreement: ID 125899 v. MUSD (OAH Case No. 2019050837)
   • Compromise and Release Agreement: ID 150653 v. MUSD (OAH Case No. 2019060266)
   • Compromise and Release Agreement: ID 158328 v. MUSD (OAH Case No. 2018100829)
   • PN4225465 v. MUSD (Claim No. MONX-008441)
   • DV8563762 v. MUSD (Claim No. MONS-007956)
   • CR6717144 v. MUSD (Claim No. MONX-008650 / MONW-008225)
   • FG6486661 v. MUSD (Claim No. MONZ-008973)

b) Closed Session Pursuant to Government Code §54956.9(d)(2), (e)(2) – Conference with Legal Counsel – Anticipated Litigation Significant exposure to litigation: One (1) matter
   • SEC Investigation

c) Closed Session Pursuant to Government Code §54957 - Public Employment
   • Assistant Principals Intermediate
   • Assistant Principals High School
   • Director Educational Services
   • Program Specialists
   • Teacher on Special Assignment
   • Administrators on Special Assignment
   • Director Maintenance, Operations & Facilities Development
   • Director, Business Services

The Board of Education was convened in Closed Session by President Cisneros, at 6:25 p.m.

CLOSED SESSION – 6:25 P.M.

The meeting of the Board of Education was reconvened in regular session by President Cisneros at 7:46 p.m.

RECONVENED REGULAR MEETING - 7:46 P.M.
Ms. Elana Rivkin-Haas, legal counsel, reported out the following from closed session:

a) •With regards to the matter of Grabarkewitz v. MUSD (Los Angeles Superior Court Case No. BC 706564), the Board received an update on the lawsuit and gave direction, but no final action was taken.

•With regards to the matter of Sosa v. MUSD (Los Angeles Superior Court Case No.18STCV02724), the Board received an update on the lawsuit and gave direction, but no final action was taken.

•With regards to the matter of Infusino v. MUSD (Los Angeles Superior Court Case No. 711474), the Board received an update on the lawsuit and gave direction, but no final action was taken.

b) With regards to close session item b, the SEC investigation, the Board received an update on the investigation and gave direction, but no final action was taken.

c) •With regards to the position of Director of Maintenance, Operations & Facilities, the Board received an update, but no direction was given and no final action was taken.

The Board of Education will convene to a second closed session after open session to continue discussion of closed session items.

Mr. Ramirez joined his colleagues after closed session.

LOS ANGELES COUNTY OFFICE OF EDUCATION (LACOE): COMMENTS

No comments.
**#12 - DISCUSSION AND ACTION ITEMS**

**#12A - CITIZENS BOND OVERSIGHT COMMITTEE ANNUAL REPORT**

As required by Proposition 39, chaptered as the Strict Accountability in Local School Construction Bonds Act of 2000, Section 15264, et seq. of the Education Code, (Proposition 39), a Citizens Bond Oversight Committee (CBOC) was established by the Board of Education for Measure M, which was passed by the voters on November 2, 2004 and for Measure GS, which was passed by the voters on June 7, 2016.

In accordance with Proposition 39, the CBOC must present to the Board of Education annually in public session a written report that includes:

1. A statement indicating whether the District is in compliance with the requirements of Article XllIA, Section 1(b)(3) of the California Constitution; and
2. A summary of the Committee’s proceedings and activities for the preceding year.

In compliance with the California constitution, the Measure M and Measure GS Citizens Bond Oversight Committee will present their annual report to the Board of Education on July 17, 2019.

Mr. Michael Lopez, Chairman of the Citizens Bond Oversight Committee (CBOC) presented the Annual Report for Bond Measures M and GS to the Board of Education. On behalf of the CBOC, Mr. Lopez, thanked the District Facilities, Accounting and Business Departments for presenting to the committee timely and accurate information. Mr. Lopez also thanked the Board of Education and the Los Angeles County Office of Education for their continued support of the CBOC and oversight of the Bonds. Mr. Lopez informed the Board that the CBOC is pleased that the District has continued to use its own employees to manage construction under the Bonds rather than using Bond funds to pay outside construction managers. He also informed the Board that the CBOC hopes that next year they will see an increased progress to the benefit of the District and the Communities it serves.

Ms. Gutierrez made the following motion, which was seconded by Ms. Uribe:

That the Measure M and Measure GS Bond Oversight Committee present their annual report to the Board of Education on July 17, 2019 and that the Board of Education accepts this report. A copy of the report has been posted at the District Office and is also on file in the Maintenance & Operations and Facilities Development Department.

President Cisneros called for a voice vote. All “aye” votes were received by the four board members present.

- Ms. Uribe: Aye
- Ms. Gutierrez: Aye
- Mr. Ramirez: Aye
- Mr. Cisneros: Aye

President Cisneros declared the motion carried.
[A copy of the draft “Annual Report,” is attached to the Official Minutes of the Board of Education meeting for July 17, 2019, as pages 5a(1) through 5a(29).]

**#12B - RESOLUTION NO. 1(2019-2020) BOARD MEMBER COMPENSATION FOR MISSED MEETING**

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

That the Board of Education approves Resolution No. 1(2019-2020) Board Member Compensation for Missed Meeting and that Jennifer Gutierrez be paid for the June 20, 2019, Regular Board of Education meeting because it has been found that the absence of the named member at the time of the meeting was due to school business.

President Cisneros called for a voice vote. The following votes were cast:

- Ms. Uribe: Aye
- Mr. Ramirez: Aye
- Ms. Gutierrez: Abstain
- Mr. Cisneros: Aye

President Cisneros declared the motion carried.

[A copy of “Resolution No. 1(2019-2020),” is attached to the Official Minutes of the Board of Education meeting for July 17, 2019, as page 6a(1).]

**#12C - RESOLUTION NO. 2(2019-2020) BOARD MEMBER COMPENSATION FOR MISSED MEETING**

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

That the Board of Education approves Resolution No. 2(2019-2020) Board Member Compensation for Missed Meeting and that Jennifer Gutierrez be paid for the June 27, 2019, Special Board of Education meeting because it has been found that the absence of the named member at the time of the meeting was due to illness.

President Cisneros called for a voice vote. The following votes were cast:

- Ms. Uribe: Aye
- Mr. Ramirez: Aye
- Ms. Gutierrez: Abstain
- Mr. Cisneros: Aye

President Cisneros declared the motion carried.

[A copy of “Resolution No. 2(2019-2020),” is attached to the Official Minutes of the Board of Education meeting for July 17, 2019, as page 6b(1).]
#12D - RESOLUTION NO. 3(2019-2020) BOARD MEMBER COMPENSATION FOR MISSED MEETING

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

That the Board of Education approves Resolution No. 3(2019-2020) Board Member Compensation for Missed Meeting and that Alejandro Ramirez Jr. be paid for the June 27, 2019, Special Board of Education meeting because it has been found that the absence of the named member at the time of the meeting was due to school business.

President Cisneros called for a voice vote. The following votes were cast:

- Ms. Uribe: Aye
- Mr. Ramirez: Abstain
- Ms. Gutierrez: Aye
- Mr. Cisneros: Aye

President Cisneros declared the motion carried.

[A copy of “Resolution No. 3(2019-2020),” is attached to the Official Minutes of the Board of Education meeting for July 17, 2019, as page 7a(1).]

#12E - SIGNATURE AUTHORIZATIONS: CONSIDER AND UPDATE LIST OF AUTHORIZED SIGNATURES FOR CONTRACTS AND OTHER LEGAL DOCUMENTS (ORIGINAL BOARD ACTION: MARCH 21, 2019) (REVISED)

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

That the Board of Education authorizes the changes in the signing of contracts and other legal documents by any two of the following individuals (only one signature required for contracts of $25,000.00 or less, and, not exceeding one year in duration) for the period June 1, 2019, through December 20, 2019:

- Anthony J. Martinez, Ph.D., Superintendent of Schools and Secretary to the Board of Education
- Chief Business Officer
- Kaivan Yuen, Ed.D., Assistant Superintendent, Educational Services
- Allison S. Garland, Ed.D., Assistant Superintendent, Student Services
- Assistant Superintendent, Human Resources
- Donald G. Ellingson, Interim Assistant Superintendent, Business Services

It being understood that documents will ordinarily be signed by the secretary to the Board and either an Assistant Superintendent, Chief Business Officer, or designee.
President Cisneros called for a voice vote. All “aye” votes were received by the four board members present.

   Ms. Uribe:   Aye
   Ms. Gutierrez: Aye
   Mr. Ramirez: Aye
   Mr. Cisneros: Aye

President Cisneros declared the motion carried.

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

That the Board of Education authorizes the changes in the signing of warrants, orders for salary payments; notices of employment and related documents, and financial reports by all of the following:

• Superintendent of Schools and Secretary to the Board of Education
• Chief Business Officer
• Assistant Superintendent, Educational Services
• Assistant Superintendent, Student Services
• Assistant Superintendent, Human Resources
• Interim Assistant Superintendent, Business Services
• Director, Fiscal Services
• Director of Classified Human Resources

It being understood that warrants will ordinarily be signed by check signer using the facsimile signature of Anthony J. Martinez, Ph.D., Superintendent of Schools.

President Cisneros called for a voice vote. All “aye” votes were received by the four board members present.

   Ms. Uribe:   Aye
   Ms. Gutierrez: Aye
   Mr. Ramirez: Aye
   Mr. Cisneros: Aye

President Cisneros declared the motion carried.

CONSENT AGENDA – ITEMS WITHDRAWN FOR FURTHER DISCUSSION/ACTION

The following items, listed under the “Consent Agenda,” were withdrawn by the Board of Education for further discussion and/or separate action:

• 9b-1, “Ratification of Classified Personnel Employment”
CONSENT AGENDA

On motion of Mr. Cisneros seconded by Ms. Uribe, the following “consent agenda” resolutions were unanimously adopted.

Consent Agenda
Ms. Uribe:  Aye
Ms. Gutierrez:  Aye
Mr. Ramirez:  Aye
Mr. Cisneros:  Aye

PURCHASE ORDER REPORT SUMMARY NO. 18(2018-2019 Fiscal Year)

That the Board of Education approves and ratifies Purchase Order Report Summary No. 18(2018-2019) dated July 8, 2019, in the total amount of $818,081.17, it being certified all are in accordance with provisions of California Education Code and Policies of the Board of Education.

WARRANT REPORT NO. 11 (2018-2019 FISCAL YEAR)

That the Board of Education ratifies Warrant Report No. 11 for the month of May 2019 for fiscal year 2018-2019, as presented.

ASSOCIATION OF CALIFORNIA SCHOOL ADMINISTRATORS - EDUCATIONAL INSTITUTION SERVICE RENEWAL – 2019-2020 FISCAL YEAR

That the Board of Education, as provided in Education Code Section 35172(e), authorizes the payment for educational institution service membership renewal in the amount of $660.00 to the Association of California School Administrators for the 2019-2020 fiscal year.

APPROVAL OF AB922 – LOS ANGELES COUNTY PLAN FOR EXPELLED STUDENTS

That the Board of Education approves the AB922 Los Angeles County Plan for Expelled Students. Education Code Section 48926 requires the County Superintendent of Schools, in conjunction with superintendents of the school districts within the County, to develop a plan for providing services to expelled students. A copy of the plan will be maintained in the office of Student Services.
RATIFICATION OF AGREEMENTS - STUDENTS WITH DISABILITIES IN NONPUBLIC SCHOOLS/RESIDENTIAL

That the Board of Education ratifies the agreement with the following nonpublic school associated with a residential treatment center and educationally related intensive counseling services for the 2019-2020 fiscal year. Funds to be paid from the Special Day Class Severe program funds account, in accordance with the agreement on file in the Procurement Office.

SCHOOL/AGENCY

Cleta Harder Developmental School
981 N. Euclid Street
La Habra, CA 90631

RATIFICATION OF AGREEMENTS - STUDENTS WITH DISABILITIES IN NONPUBLIC SCHOOLS/RESIDENTIAL

That the Board of Education ratifies the agreement with the following nonpublic school associated with a residential treatment center and educationally related intensive counseling services for the 2019-2020 fiscal year. Funds to be paid from the Special Day Class Severe program funds account, in accordance with the agreement on file in the Procurement Office.

SCHOOL/AGENCY

Institute for the Redesign of Learning-
Almansor/Westmoreland Academy
625 Fair Oaks Avenue, Suite #300
South Pasadena, CA 91030
**RATIFICATION OF AGREEMENTS - STUDENTS WITH DISABILITIES IN NONPUBLIC SCHOOLS/RESIDENTIAL**

That the Board of Education ratifies the agreements to provide educational, residential, and mental health related services for the following students in Nonpublic, Nonsectarian, or Nonpublic School associated with Residential Treatment Center State-approved school for the 2019-2020 fiscal year. Funds to be paid from the Special Day Class Severe program funds account, in accordance with the agreement on file in the Procurement Office.

<table>
<thead>
<tr>
<th>SCHOOL/AGENCY</th>
<th>PUPIL CODE</th>
<th>PUPIL NAME</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cleta Harder Developmental School</td>
<td>A</td>
<td>(approx. $401.77/per diem)</td>
</tr>
<tr>
<td>981 N. Euclid Street</td>
<td>B</td>
<td>(approx. $312.52/per diem)</td>
</tr>
<tr>
<td>La Habra, CA 90631</td>
<td>C</td>
<td>(approx. $638.52/per diem)</td>
</tr>
<tr>
<td></td>
<td>F</td>
<td>(approx. $369.52/per diem)</td>
</tr>
<tr>
<td></td>
<td>G</td>
<td>(approx. $431.52/per diem)</td>
</tr>
<tr>
<td></td>
<td>H</td>
<td>(approx. $329.52/per diem)</td>
</tr>
<tr>
<td>Institute for the Redesign of Learning-</td>
<td>B</td>
<td>(approx. $248.50/per diem)</td>
</tr>
<tr>
<td>Almansor/Westmoreland Academy</td>
<td>D</td>
<td>(approx. $413.06/per diem)</td>
</tr>
<tr>
<td>625 Fair Oaks Avenue, Suite #300</td>
<td>E</td>
<td>(approx. $182.62/per diem)</td>
</tr>
<tr>
<td>South Pasadena, CA 91030</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
RATIFICATION OF EMPLOYMENT OF CONSULTANTS

That the Board of Education ratifies employment of the following consultants. The agreements will be on file in the Procurement office.

<table>
<thead>
<tr>
<th>MEETINGS/SERVICES</th>
<th>CONSULTANT</th>
<th>FUNDING</th>
<th>DIVISION</th>
</tr>
</thead>
<tbody>
<tr>
<td>Funded by Special Education/IDEA</td>
<td>STAR Academy – Haynes Family of Programs</td>
<td>$85.00/Hour</td>
<td>Student Services</td>
</tr>
<tr>
<td>Provide Special Education Specialized Academic Instruction; Tutoring and Transition Services; Speech and Language Assessment Therapy (SL); Occupational Therapy/Assessments (OT); Functional Analysis Assessment (FAA); Functional Behavior Assessment (FBA); Behavior Intervention (BII)(BID) Services District-Wide 2019-2020 Fiscal Year</td>
<td></td>
<td>Supplemental Academic Services (SAS) or Transition Services; $120.00/Hour In-House &amp; Hospital (IHH)/Resource Specialist Program (RSP); $100.00 - $120.00/Hour Educational Counseling &amp; Guidance; Up to $1,950.00/Per Student Language and Speech Servs; (LAS)//Therapy – Individual; Up to $1,750.00/Per Student Occupational Therapy (OT) – Individual; Up to $1,950.00/Per STU Behavior Intervention – School or Home Based; $100.00/Hour for Orientation and Mobility Instruction, Visual Impairment or Deaf/Hard of Hearing; Up to 1,700.00/Per STU Academic Achievement Test or Transition Assessment (not-to-exceed $200,000.00)</td>
<td></td>
</tr>
</tbody>
</table>
Funded by Special Education/IDEA

Provide Independent Educational Evaluations (IEE), Speech and Language, Assessments, Articulation, Review of Records, School Observations, Attendance at IEP, Parent Interviews, Written Reports, Bilingual Assessments performed by Interpreter District-Wide. 2019-2020 Fiscal Year

Susan Hollar
DBA Hollar Speech and Language Therapy

$2,600.00
Speech/Language IEE Evaluation – English;
$2,200.00
Speech/Language IEE Evaluation Preschool;
$2,800.00
Speech/Language IEE Evaluation Bilingual;
Treatment/Conferences - $150.00 per session;
$150.00 per hour for Formal school visits,
Teacher consultation,
Family conference, IEP meetings (not-to-exceed $20,000.00)

Funded by Special Education/SDC


Timothy Gunn
DBA Gunn Psychological Services, Inc.

$5,000.00
psychoeducational and Neuropsychological IEEs; $3,500.00
Functional Behavior Assessments IEEs;
$300.00 each additional hour (over and above the included two hours) at an IEP meeting; Peer Review/Court preparation - $350.00 per hour for court attendance and preparing for court (including travel time) not-to-exceed $15,000.00)
Funded by Special Education/IDEA

Provide Spanish Translations and Interpreting Services for Special Education Staff, Parents, and Students District-Wide. 2019-2020 Fiscal Year

- Rosa A. Acosta (Independent) $30.00 per hour - Written Translations; Verbal Interpreting - 2 hour minimum $200.00 block; $50.00 each additional hour; including expenses plus mileage expense at current district rate (not-to-exceed 60 hours per week)

- Jose Luis Gonzalez (Independent)

Funded by Special Education/ERICS Program

Provide Marriage and Family Therapy (MFT) and Counseling Services for Students & Families Identified with Mental Health Needs under the ERICS Program to Support Student Needs with Evaluations, Assessments, and Observations District-Wide. 2019-2020 Fiscal Year

- Erica Lee (Independent) $65.00 per hour (not-to-exceed 30 hours per week)

Student Services
**Funded by Special Education/IDEA**

Provide Assistive Technology (AT)/Augmentative Assistive Communication (AAC) (formal written report included); Personalizing Communication Systems; Training to Incorporate AT/ACC strategies/systems; Attend IEPs; Contract Speech Language Pathologists; and Contract Speech Language Pathologists for Speech Assessment District Wide. 2019-2020 Fiscal Year

**Communications Solutions**

|$1,000.00 - $1,100.00** (IEP not included)

Assistive Technology (AT)/Augmentative Assistive Communication (AAC) (formal written report included); $100.00 per hour Personalizing Communication Systems; $155.00 per hour Training to Incorporate AT/ACC strategies/systems; $150.00 per hour (1 hour maximum) Attend IEP; $80.00 per hour Contract Speech Language Pathologists; $1,400.00 Contract Speech Language Pathologists for Speech Assessment; Travel time fee may be applied (District rate) depending upon travel distance (not-to-exceed $55,000.00)

**Educational Testing and Assessment, Inc.**

|$7,000.00 for Review of Records, 2-3 Testing Sessions, Classroom Observation via Skype, Report, and Attendance at one 2-Hour Individual Education Plan (IEP) (not-to-exceed $40,000.00)

**Student Services**

Provide Independent Educational Evaluation (IEE) in areas of Need, Cognitive, Academic, Social-Emotional and Attention Modules; Diagnostic Interviews; Record Review; Various Testing Scales; Primary Intelligence; Academic Auditory; Visual-Motor Integration Testing as it pertains to Student Needs District Wide. 2019-2020 Fiscal Year
Funded by Special Education/IDEA

Provide Occupational Therapy Services; Independent Educational Evaluation (IEE); Private Evaluation; IEP Participation (outside IEE or in excess of 2 hour initial IEP attendance); Consultation; Document Review; Screening; and Expert Witness District-Wide.

2019-2020 Fiscal Year

$1,800.00 Independent Educational Evaluation (IEE): $250.00 Rush Fee; $900.00 Private Evaluation; IEP Participation (outside IEE or in excess of 2 hour initial IEP): Phone or electronic $150.00 per hour; Onsite $300.00 per hour (2 hour maximum) plus travel; $175.00 per hour Consultation; $175.00 per hour Document Review; $450.00 Screening; $1,000.00 Expert Witness Retainer; $500.00 per hour (2 hour minimum) Deposition/Hearing /Trial; Travel (more than 50 miles or 1 hour drive one way from Irvine, CA): Time $100.00 per hour (over 60 minute round trip); Mileage; airfare and hotel door-to-door costs per receipt; meals if air travel is required (not-to-exceed $10,000.00)

Susanne Smith Roley
DBA Susanne M. Smith, Inc.

Student Services
RATIFICATION OF ATTENDANCE AT MEETINGS/WORKSHOPS/CONFERENCES

That the Board of Education authorizes 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>
<td></td>
<td>Superintendent’s Office</td>
</tr>
</tbody>
</table>

WORKSHOPS

Funded by LCAP 3.17 and Special Education

California Department of Education
Transition Committee for Improving Special Education
Sacramento, CA
June 2019

Certificated
Elizabeth Rodarte

$565.00
Student Services
RATIFICATION OF ATTENDANCE AT MEETINGS/WORKSHOPS/CONFERENCES

That the Board of Education ratifies 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>
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</tr>
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<td>Superintendent</td>
<td></td>
<td>Superintendent’s Office</td>
</tr>
<tr>
<td></td>
<td>Executive Cabinet</td>
<td></td>
<td>Executive Cabinet</td>
</tr>
</tbody>
</table>

CONFERENCES

Funded by Head Start

Head Start Association Agencies - Training and Technical Assistance (T&TA) Various Locations 2019-2020 Fiscal Year

| Administrative/     | $2,100.00 per person                      | $1,100.00 advance authorized per person                        | Educational Services                          |
| Certificated/       |                                           | for registration and lodging                                    |                                               |
| Classified Supervisory/ |                                           |                                                                  |                                               |
| Classified/         |                                           |                                                                  |                                               |
| Up to 12 people    |                                           |                                                                  |                                               |

Funded by S&C 2.4

Curriculum Associates – 1st Annual Ferguson Institute on The Evolution of Data Cambridge, MA July 15-17, 2019

| Sandy Cohen (DO)     | $521.00 for expenses                      | Educational Services                                           |

CONFERENCES

Funded by S&C 2.4

Chinese American International School – Startalk Teacher Training Program 2019 San Francisco, CA June 24-28, 2019

| Certificated         | $2,347.00                                | Educational Services                                           |
| Meng Small (BVE)     | $1,570.26 advance authorized for lodging |                                               |
### Funded by S&C 2.5

<table>
<thead>
<tr>
<th>Organizational Unit</th>
<th>Participants</th>
<th>Cost Details</th>
<th>Agency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Carnegie Learning – Long + Live + Math</td>
<td>Administrators/Certificated</td>
<td>Administrators: $356.00 per person; Certificated: $356.00 per person</td>
<td>Educational Services</td>
</tr>
<tr>
<td>The National Institute</td>
<td>Up to 10</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Bonita Springs, FL</td>
<td>(various sites)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>July 8-12, 2019</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Curriculum Associates – 1st Annual Ferguson Institute on The Evolution Data</td>
<td>Dawn Holland (DO)</td>
<td>Dawn Holland: $411.00 for expenses</td>
<td>Educational Services</td>
</tr>
<tr>
<td>Cambridge, MA</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>July 15-17, 2019</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Funded by S&C 2.13

<table>
<thead>
<tr>
<th>Organizational Unit</th>
<th>Participants</th>
<th>Cost Details</th>
<th>Agency</th>
</tr>
</thead>
<tbody>
<tr>
<td>National School Transformation Conference-STEAM Conference</td>
<td>Certificated Socorro Perez Martinez (LME)</td>
<td>Socorro Perez Martinez: $1,326.00; Advance: $680.00 authorized for registration and lodging</td>
<td>Educational Services</td>
</tr>
<tr>
<td>Palm Springs, CA</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>July 14-16, 2019</td>
<td></td>
<td></td>
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</tr>
</tbody>
</table>

### Funded by S&C 3.1

<table>
<thead>
<tr>
<th>Organizational Unit</th>
<th>Participants</th>
<th>Cost Details</th>
<th>Agency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Spring CUE 2019 Conference</td>
<td>Certificated</td>
<td>Administrators: $1,437.00 per person; Socorro Perez Martinez: $1,437.00 per person</td>
<td>Educational Services</td>
</tr>
<tr>
<td>Palm Springs, CA</td>
<td>Up to 7 persons (LME)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>March 14-16, 2019</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(Orig. Bd: 3-7-19 increase amount)</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
## ATTENDANCE AT MEETINGS/WORKSHOPS/CONFERENCES

That the Board of Education authorizes 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>
<td></td>
<td>Superintendent’s Office</td>
</tr>
<tr>
<td></td>
<td>Executive Cabinet</td>
<td></td>
<td>Executive Cabinet</td>
</tr>
</tbody>
</table>

### MEETINGS
**Funded by ASES Grant**

Professional Learning for ELO After School Programs
Montebello, CA
August 15, 2019

**Release Time Only**

LACOE – District Assessment & Accountability Network (DAAN) Meetings
Downey, CA
September 1, 2019 – May 31, 2020

**Release Time Only**

LACOE – Navigating Accountability Through CALPADS
Downey, CA
August 12, 2019

### WORKSHOPS
**Release Time Only**

LACOE – Navigating Accountability Through CALPADS
Downey, CA
August 12, 2019
American Institute for Research – Smarter Balanced ELD Item Review and Item Writing
Portland, OR
August 12-16, 2019
Certificated Martha Cervantes (SUE) Release Time Only Educational Services

LACOE – L.A. County CALPADS Network
Downey, CA
September 1, 2019 – May 31, 2020
Stephen Bartlett Sylvia Bentivegna (DO) Release Time Only Educational Services

CONFERENCES

Funded by S&C 2.13

California Science Center – NGSS Standards
Los Angeles, CA
July 29 – August 2, 2019
Certificated Minda Brown $699.00 Educational Services
Yolanda Flores $500.00 advance authorized for registration

Funded by Title I

Advancement Via Individual Determination (AVID) – 2019 Summer Institute San Diego 2
San Diego, CA
July 28-31, 2019
Certificated Up to 10 persons $2,264.90 per person Educational Services
$1,790.09 advance authorized per person for lodging and registration

CONFERENCES

Funded by S&C 3.3

University of Southern California – Summer Gifted Institute New Approaches to Differentiating Curriculum: A Continuum
Los Angeles, CA
August 5-7, 2019
Certificated Up to 28 persons (various sites) $602.00 per person Educational Services
$590.00 advance authorized per person for registration
University of Southern California – A Learning Center Approach to Differentiation Los Angeles, CA August 8-9, 2019

Funding: Workability I

<table>
<thead>
<tr>
<th>Consultant</th>
<th>Fund Amount</th>
<th>Division</th>
</tr>
</thead>
<tbody>
<tr>
<td>Kimberly Lazaro</td>
<td>$814.00 per person</td>
<td>Educational Services</td>
</tr>
<tr>
<td>Angelica Paz (DO)</td>
<td>$395.00 advance</td>
<td></td>
</tr>
</tbody>
</table>

RATIFICATION OF EMPLOYMENT OF CONSULTANTS

That the Board of Education ratifies employment of the following consultants. The agreements are on file in the Procurement Office.

MEETINGS/SERVICES CONSULTANT FUNDING DIVISION

Funded by Title I

<table>
<thead>
<tr>
<th>Consultant</th>
<th>Fund Amount</th>
<th>Division</th>
</tr>
</thead>
<tbody>
<tr>
<td>Document Tracking Services</td>
<td>$8,500.00 includes expenses</td>
<td>Educational Services</td>
</tr>
</tbody>
</table>

APPROVAL OF EMPLOYMENT OF CONSULTANTS

That the Board of Education authorizes employment of the following consultants. The agreements are on file in the Procurement Office.

MEETINGS/SERVICES CONSULTANT FUNDING DIVISION

Funded by ASES Grant

<table>
<thead>
<tr>
<th>Consultant</th>
<th>Fund Amount</th>
<th>Division</th>
</tr>
</thead>
<tbody>
<tr>
<td>Kids Kan, Inc.</td>
<td>$1,800.00</td>
<td>Educational Services</td>
</tr>
<tr>
<td>Dr. Gale Gorke</td>
<td>Includes expenses</td>
<td></td>
</tr>
</tbody>
</table>
### Funded by ASES and ASSETS Grant

<table>
<thead>
<tr>
<th>Event Description</th>
<th>Provider</th>
<th>Amount</th>
<th>Educational Services</th>
</tr>
</thead>
<tbody>
<tr>
<td>Power of Play Professional Learning</td>
<td>Playworks Education</td>
<td>$5,000.00</td>
<td></td>
</tr>
<tr>
<td>Montebello, CA</td>
<td>Energized</td>
<td>Includes expenses</td>
<td></td>
</tr>
<tr>
<td>August 15, 2019</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Funded by S&C 2.8

<table>
<thead>
<tr>
<th>Event Description</th>
<th>Provider</th>
<th>Amount</th>
<th>Educational Services</th>
</tr>
</thead>
<tbody>
<tr>
<td>New California Arts Standards in the Visual and Performing Arts Classroom</td>
<td>The California Arts Project: California State University, San Bernardino</td>
<td>$800.00</td>
<td></td>
</tr>
<tr>
<td>Montebello, CA</td>
<td></td>
<td>Includes expenses</td>
<td></td>
</tr>
<tr>
<td>August 1, 2019</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Funded by S&C 2.11

<table>
<thead>
<tr>
<th>Event Description</th>
<th>Provider</th>
<th>Amount</th>
<th>Educational Services</th>
</tr>
</thead>
<tbody>
<tr>
<td>Teen Talk Training</td>
<td>Health Connected</td>
<td>$11,058.00</td>
<td></td>
</tr>
<tr>
<td>Montebello, CA</td>
<td></td>
<td>Includes expenses</td>
<td></td>
</tr>
<tr>
<td>July 30-31, 2019</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Funded by S&C 2.12

<table>
<thead>
<tr>
<th>Event Description</th>
<th>Provider</th>
<th>Amount</th>
<th>Educational Services</th>
</tr>
</thead>
<tbody>
<tr>
<td>Keynote Presentation Pathways Summer Institute</td>
<td>Reyna Grande (Independent)</td>
<td>$3,750.00</td>
<td></td>
</tr>
<tr>
<td>Monterey Park, CA</td>
<td></td>
<td>Includes expenses</td>
<td></td>
</tr>
<tr>
<td>July 31, 2019</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Funded by S&C 2.13

<table>
<thead>
<tr>
<th>Event Description</th>
<th>Provider</th>
<th>Amount</th>
<th>Educational Services</th>
</tr>
</thead>
<tbody>
<tr>
<td>Professional Learning Integrated and Designated ELD</td>
<td>Teacher Created Materials</td>
<td>$6,000.00</td>
<td></td>
</tr>
<tr>
<td>Cesar Chavez Elementary</td>
<td></td>
<td>Includes expenses</td>
<td></td>
</tr>
<tr>
<td>August 16, 2019</td>
<td></td>
<td></td>
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</tr>
</tbody>
</table>

### Funded by Title I

<table>
<thead>
<tr>
<th>Event Description</th>
<th>Provider</th>
<th>Amount</th>
<th>Educational Services</th>
</tr>
</thead>
<tbody>
<tr>
<td>Professional Learning: On Demand Writing for Teachers</td>
<td>Teacher Created Materials</td>
<td>$5,000.00</td>
<td></td>
</tr>
<tr>
<td>Bandini Elementary</td>
<td></td>
<td>includes expenses</td>
<td></td>
</tr>
<tr>
<td>September 11, 2019</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
THE LOS ANGELES COUNTY DEPARTMENT OF PUBLIC HEALTH TOBACCO CONTROL AND PREVENTION PROGRAM CONDUCTING RESEARCH IN THE MONTEBELLO UNIFIED SCHOOL DISTRICT

That the Board of Education authorizes the Los Angeles County Department of Public Health Tobacco Control and Prevention Program, via Social Model Recovery Systems, to partner with the Montebello Unified School District to survey adult community members on school grounds. The survey will only be administered to schools located in the city of Montebello. There is no cost for participating in the data collection.

APPROVAL TO RATIFY SERVICES PROVIDED BY – COLLEGEBOARD ADVANCE PLACEMENT (AP) EXAM

That the Board of Education ratifies payment in an amount not to exceed $200,000.00 to the CollegeBoard for the administration of the Advance Placement (AP) Exam to high school students during the 2018-2019 fiscal year. Funding for these services will be paid from S&C 2.6.

RATIFICATION 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 GRANTS, AND ASSETS

That the Board of Education ratifies 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, 2019 through June 30, 2020. Costs for the program are not to exceed $13,250.00 and will be paid from ASES, 21st Century, and ASSETS Grants. The agreement is available for review in the Procurement Office.

AUTHORIZATION TO SUBMIT APPLICATION FOR RENEWAL OF THE 2019-2020 WORKABILITY I (WAI) PROGRAM

That the Board of Education authorizes the administration to submit a renewal application for the 2019-2020 fiscal year from the California Department of Education, WorkAbility I Program in the amount of $140,745.00.
RATIFICATION OF AGREEMENT - AVID COLLEGE READINESS SYSTEM FOR SECONDARY

That the Board of Education ratifies the administration to enter into an agreement with the AVID Center to train Secondary AVID elective teachers, AVID site team members, and administrators in the 2019-2020 fiscal year. The cost of this agreement is not to exceed a total of $38,745.00 and will be funded from S&C 3.8. A copy of the agreement is on file in the Procurement Office.

RATIFICATION OF AGREEMENT- AVID COLLEGE READINESS SYSTEM FOR ELEMENTARY

That the Board of Education ratifies the administration to enter into an agreement with the AVID Center to train AVID site team members, administrators, and AVID elementary teachers. The training will be held during the 2019-2020 fiscal year. The cost of the agreement is not to exceed a total of $63,584.00 ($3,974.00 each site) and will be funded by S&C 3.8. A copy of the agreement is available for review in the Procurement Office.

RENEWAL OF SUBSCRIPTION – PROJECT LEAD THE WAY

That the Board of Education authorizes the administration to continue the annual subscription for Project Lead The Way to provide rigorous curriculum, software, and real-world engineering experiences to prepare students for a wide range of college and career paths. Costs for all services are not to exceed $3,000 for the 2019-2020 fiscal year and will be funded by S&C 2.12.

GENERAL AUTHORIZATION TO SUBMIT APPLICATIONS FOR FEDERAL AND STATE GRANTS AND/OR ENTITLEMENTS

That the Board of Education authorizes the administration to continue to submit applications for the 2019-2020 school year from higher education institutions, banking institutions, private businesses, museums, libraries, non-profit organizations, foundations, labor organizations, hospitals, state government, and federal government.

APPROVAL OF AGREEMENT - AVID EXCEL TRAINING (ORIG. BD: 2-21-19 DECREASE AMOUNT)

That the Board of Education authorize the administration to enter into an agreement with AVID Center Staff Developers to train AVID Excel teachers, AVID school team members, and administrators at Suva Intermediate School, Rosewood Park School, Eastmont Intermediate School, La Merced Intermediate School, and Montebello Intermediate School. The training will be held at each of the respective schools for the 2019-2020 fiscal year. Funding for these services will come from S&C 3.8, not to exceed $27,810.00. The agreement is available for review in the Procurement Office.
APPROVAL OF THE CALIFORNIA DEPARTMENT OF EDUCATION CONSOLIDATED APPLICATION 2019-2020 APPLICATION FOR FUNDING

That the Board of Education approves the California Department of Education Consolidated Application 2019-2020 Application for Funding.

SUBSCRIPTION – 806 TECHNOLOGIES

That the Board of Education approves the Federal and State Programs subscription to 806 Technologies for a fee of $16,500.00 for the 2019-2020 fiscal year. The subscription will be purchased via Title I funds.

APPROVAL FOR REIMBURSEMENT OF HOMELESS EDUCATION TRANSPORTATION EXPENSES

That the Board of Education authorize payment to the Los Angeles County Metropolitan Transportation Authority (MTA) for the purchase of metro student monthly TAP (bus) Cards for district students identified as homeless during the 2019-2020 Fiscal Year. Metro Student Monthly TAP (bus) Cards will be purchased with Title I, Part A funds, reserved for Homeless Education.

APPROVAL TO ENTER INTO AGREEMENT WITH CARNEGIE LEARNING FOR PURCHASE OF INTERMEDIATE AND HIGH SCHOOL CORE MATHEMATICS INSTRUCTIONAL MATERIALS

That the Board of Education authorizes the execution of the Carnegie Learning contract to purchase Core Mathematics Instructional Materials for students in intermediate and high school. The agreement shall have a term of three (3) years at a cost not to exceed $2,522,334.50 funded by BASE 1.3. A copy of the agreement is on file in the Procurement Office.

CALIFORNIA STATE DEPARTMENT OF EDUCATION - CAREER TECHNICAL EDUCATION INCENTIVE GRANT

That the Board of Education authorizes the administration to accept funding from the California State Department of Education for the 2019-2020 fiscal year in order to provide career technical training for special population and other students under the provisions of the Career Technical Education Incentive Grant (Section 42238-02).
RATIFICATION OF AGREEMENT – COLLEGEBOARD PRELIMINARY SCHOLASTIC APTITUDE TEST (PSAT) AND NATIONAL MERIT SCHOLARSHIPS QUALIFYING TEST (NMSQT)

That the Board of Education ratifies the District administration to enter into an agreement with CollegeBoard to administer the Preliminary Scholastic Aptitude Test (PSAT) to 7th through 11th grade students during the 2019-2020 fiscal year, for a cost not to exceed $89,847.00. Funding for these services will come from S&C 2.17. A copy of this agreement is on file in the Procurement Office.

APPROVAL TO ENTER INTO A RENEWAL AGREEMENT WITH MILLENNIUM COURIER SERVICE

That the Board of Education approves the attached contract renewal agreement with Millennium Courier Services for Banking Courier Services, effective July 1, 2019 to June 30, 2020. Services under this contract are to be funded by the BASE. A copy of this agreement will be on file in the Procurement Office.

2019-2020 EXCESS WORKERS’ COMPENSATION COVERAGE

That the Board of Education approves purchasing excess workers’ compensation coverage from Safety National over $750,000 with statutory limits, at a rate of .093 per $100 of payroll equating to a premium of $179,546, plus a broker’s fee of $20,000 for a total amount of $199,546.00 for the period of July 1, 2019 through June 30, 2020. Funded through BASE.

APPROVAL OF ADMINISTRATIVE SERVICES AGREEMENT – COAST BENEFITS, INC.

That the Board of Education authorizes the administration to enter into a contract with Coast Benefits to upload and process the California State Teachers Retirement System (STRS) and California Public Retirement Systems (PERS) medical reimbursement files, dental, and vision deductions for all retirees. Service fee is $1,000.00 for July 2019 and $2,000 per month for August 2019 through June 2020 to process payments. The services agreement will be funded through BASE. A copy of this agreement will be on file in the Procurement Office.

LOS ANGELES COUNTY OFFICE OF EDUCATION (LACOE) HUMAN RESOURCES SYSTEM (HRS) AND PEOPLESOFT FINANCIAL SYSTEM (PSFS) SOFTWARE DOWNLOAD LICENSE RENEWAL

That the Board of Education authorizes the administration to enter into a new five-year License agreement effective July 1, 2019 through June 30, 2024 with the Los Angeles County Office of Education, Downey, CA to license download access to the County’s Human Resources System (HRS) and PeopleSoft Financial System (PSFS) systems for the District. The total yearly cost is not to exceed $17,976.00. Funded through BASE. A copy of this agreement will be on file in the Procurement Office.
APPROVAL OF MEETINGS/WORKSHOPS/CONFERENCES

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

<table>
<thead>
<tr>
<th>ACTIVITY</th>
<th>AUTHORIZED PERSONNEL</th>
<th>FUNDING (ACTUAL AND NECESSARY EXPENSES UNLESS OTHERWISE STATED)</th>
<th>DIVISION</th>
</tr>
</thead>
<tbody>
<tr>
<td>All meetings listed below</td>
<td>Board Members Superintendent of Schools Executive Cabinet</td>
<td>Advance Authorized</td>
<td>Board of Education Superintendent’s Office</td>
</tr>
</tbody>
</table>

CONFERENCES

Funding: Cafeteria Fund

CSNA
67th California School Nutrition Association Annual Conference Ontario, CA November 7-10, 2019
Victoria Cheung Jennifer Genens (DO) $40.00 per person Business Services

SCSNA
Southern California School Nutrition Association Summer Workshop 2019 El Monte, CA July 19, 2017
Victoria Cheung Jennifer Genens (DO) $739.00 per person $490.00 advance authorized for registration per person Business Services

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

That the Board of Education authorizes the administration to enter into an agreement with the YMCA of Metropolitan Los Angeles to provide food services for enrolled pre-Kindergarten children at the Montebello-Commerce YMCA. The term of this agreement is from August 1, 2019 through July 31, 2020. YMCA will reimburse MUSD $3.35 per lunch, $1.90 per breakfast and $0.90 per snack provided. and Anthony J. Martinez, Ph. D. to be the signatory authority on behalf of the Montebello Unified School District. A copy of this agreement will be on file in the Procurement Office.

FRESH FRUIT AND VEGETABLE PROGRAM GRANT

That the Board of Education approves participation in the Fresh Fruit and Vegetable Program Grant from July 1, 2019 – June 30, 2020 awarded to Washington Elementary School.
STUDENT INFORMATION SYSTEM SOFTWARE LICENSE RENEWAL (EDUPOINT EDUCATIONAL SYSTEMS, LLC)

That the Board of Education authorizes the District to continue to utilize the Edupoint Educational Systems, LLC, Mesa, Arizona, for the Synergy SIS Synergy SE, and ongoing software maintenance provided by Edupoint Educational Systems, LLC in an amount not-to-exceed $135,096.00 for contract period July 1, 2019 through June 30, 2020. A copy of the agreements will be on file in the Procurement office.

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 authorizes the District to utilize the Minnesota WSCA-NASPO Master 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 July 1, 2019 through March 31, 2020. The estimated expenditure amount of this agreement is $600,000.00 with funding from BASE. A copy of the agreement will be on file in the Procurement office.

APPROVAL TO ENTER INTO AGREEMENT WITH E BUILDERS GENERAL CONTRACTOR FOR THE ROOF REPAIRS TO ROOM 27 AT LA MERCED ELEMENTARY SCHOOL

That the Board of Education enters into an agreement with the lowest responsible bidder, E Builders General Contractors, Santa Fe Springs, California, for the Roof Repairs to Room 27 at La Merced Elementary School, for the period of July 18, 2019 through June 30, 2020, or upon 100% completion of the project, all in accordance with the District’s standards terms and conditions. The estimated not to exceed cost for this agreement is $11,520.00. The agreement will be on file in the Procurement Office. Funding would be provided by the Restricted Maintenance Account #01.0-81500.0-00000-81100-5630-0001370.

APPROVAL OF EXPENDITURE FOR THE DIVISION OF THE STATE ARCHITECT PLAN CHECK FEES ON VARIOUS PROJECTS DISTRICT-WIDE

That the Board of Education approves an expenditure for the Division of the State Architect, Los Angeles, California, for Architect Plan Check Fees on Various Projects District-Wide for the 2019-2020 fiscal year. The estimated not to exceed amount for this expenditure is $400,000.00. Funding would be provided by Measure GS ($200,000.00), Measure M ($100,000.00) and Measure EE ($100,000.00), depending on the specific project funding source.
ACCEPTANCE OF COMPLETION: EMERGENCY DECLARATION FOR THE LOS ANGELES COUNTY OFFICE OF EDUCATION, RESOLUTION NO. 7 (16-17) FOR THE REPLACEMENT OF THE HEATING, VENTILATION, AND AIR CONDITIONING (HVAC) CHILLER AT MONTEBELLO INTERMEDIATE SCHOOL

That the Board of Education accepts as complete work performed by Los Angeles Air Conditioning, Inc., La Verne California for Emergency Resolution No. 7(16-17) for the Replacement of the HVAC Chiller at Montebello Intermediate School.

AMENDMENT TO CONTRACT AMOUNT – APPROVAL TO ENTER INTO AGREEMENT WITH ORBACH HUFF SUAREZ & HENDERSON LLP FOR LEGAL SERVICES RELATED TO REAL PROPERTY, FACILITIES AND CONSTRUCTION

That the Board of Education ratifies the District to amend the agreement with the law firm of Orbach Huff Suarez & Henderson LLP, Los Angeles, California, for Legal Services Related to Real Property, Facilities and Construction Programs, for an increase of $266,948.24 to a not to exceed amount of $1,235,848.24. The agreement will be on file in the Procurement Office. Funding will be provided by Measure GS ($216,984.24) and BASE ($50,000.00). Expenses will be tracked by funding source.

CONTRACT FOR SPECIALIZED LEGAL SERVICES RELATED TO FACILITIES AND CONSTRUCTION PROGRAMS AS IT APPLIES TO CONTRACTING, CONSTRUCTION, AND COMPLIANCE

That the Board of Education enters into an agreement with the law firm of Orbach Huff Suarez & Henderson LLP, Los Angeles, California, for the purpose of rendering specialized legal services with respect to Contracting, Construction, and Compliance. This contract would be effective from July 1, 2019 through June 30, 2020. The total not to exceed annual fee for this agreement is $500,000.00. The agreement will be on file in the Procurement Office. Funding would be provided by Measure GS ($50,000.00), Developer Fees ($50,000.00), and BASE ($400,000.00), depending on the specific project funding source.
APPROVAL TO ENTER INTO AGREEMENT WITH CO-AR DESIGN, INC. FOR ARCHITECTURAL AND ENGINEERING SERVICES FOR THE MODERNIZATION OF THE MEN’S AND WOMEN’S RESTROOMS AT MONTEBELLO ADULT SCHOOL / PROJECT #190503

That the Board of Education enters into an agreement with CO-AR Design, Inc., Diamond Bar, California, for Architectural and Engineering Services for the Modernization of the Men’s and Women’s Restrooms at Montebello Adult School / Project #190503 for the period of June 21, 2019 through June 30, 2020, or upon 100% completion of the project, all in accordance with the District’s standard terms and conditions. The estimated cost for this agreement is $18,200.00 (inclusive of $2,000.00 owner’s contingency and reimbursables, if required). The agreement will be on file in the Procurement Office. Funding would be provided by Adult Education Account #11.0-63910.0-46315-10000-6410-000900.

AWARD OF CONTRACT:  BID NO. 09 (19-20) INSTALLATION OF A NEW AMERICANS WITH DISABILITIES ACT (ADA) STAIRWAY, RAMP, AND AWNING TO THE NUTRITIONAL SERVICES BUILDING / PROJECT #160802NS-MEE

That the Board of Education awards Bid No. 09 (19-20), Installation of a New Americans with Disabilities Act (ADA) Stairway, Ramp, and Awning to the Nutritional Services Building / Project #160802NS-MEE to the lowest responsible bidder, AID Builders, Inc., Los Alamitos, California, for a contract amount of $192,000.00 (inclusive of $50,000.00 as owner’s contingency if required). The agreement will be on file in the Procurement Office. Funding to be provided by Measure EE Account #21.0-00000.0-90851-85000-6250-000137.

SECOND AMENDMENT: APPROVAL TO ENTER INTO AGREEMENT WITH MTGL, INC., FOR GEOTECHNICAL TESTING AND INSPECTION SERVICES FOR THE LA MERCED INTERMEDIATE SCHOOL SOLAR INSTALLATION PROJECT (ORIGINAL BD: JUNE 29, 2017 – CHANGE TO CONTRACT TERM)

That the Board of Education ratifies the second amendment to the contract terms on the agreement with MTGL Inc., Anaheim, California, for Geotechnical Testing and Inspection Services for the La Merced Intermediate School Solar Installation Project. A copy of the agreement will be on file in the Procurement Office. Funding to be provided by Measure GS Account #21.0-92110.0-00000-85000-6270-000730.
APPROVAL TO ENTER INTO AGREEMENT WITH IMPERIAL ELECTRIC FOR THE COMPLETION OF THE ELECTRICAL AND LOW VOLTAGE WORK IN THE KITCHEN AT FREMONT ELEMENTARY SCHOOL

That the Board of Education enters into an agreement with the lowest responsible bidder, Imperial Electric, Upland, California, for the Completion of the Electrical and Low Voltage Work in the Kitchen at Fremont Elementary School, for the period of July 19, 2019 through June 30, 2020, or upon 100% completion of the project, all in accordance with the District’s standards terms and conditions. The estimated not to exceed cost for this agreement is $7,230.00. The agreement will be on file in the Procurement Office. Funding would be provided by the Nutrition Services Account #61.0-53100.0-00000-00000-9450-000000.

AWARD OF CONTRACT: BID NO. 03 (19-20) PORTABLE CLASSROOM DEMOLITION AND ASSOCIATED SITE REPAIRS AT FORD PARK ADULT SCHOOL / PROJECT #190702-AE

That the Board of Education awards Bid No. 03 (19-20), Portable Classroom Demolition and Associated Site Repairs at Ford Park Adult School / Project #190702-AE to the lowest responsible bidder, United Paving Company, Corona, California, for a contract amount of $633,730.00 (inclusive of $75,000.00 as owner’s contingency if required). The agreement will be on file in the Procurement Office. Funding to be provided by Adult Education Account #11.0-63910.0-46315-10000-6410-0090000.

ACCEPTANCE OF COMPLETION: EMERGENCY DECLARATION FOR THE LOS ANGELES COUNTY OFFICE OF EDUCATION, RESOLUTION NO. 23 (2017-2018) FOR THE BANDINI ELEMENTARY SCHOOL HEATING, VENTILATION, AND AIR CONDITIONING (HVAC) CONTROL REPAIRS

That the Board of Education accepts as complete, work performed by Schneider Electric Buildings America, Inc., Carrollton, Texas, for Emergency Resolution No. 23 (2017-2018) for the Bandini Elementary School HVAC Control Repairs.
AMENDMENT #2 AND #3 TO AGREEMENT - APPROVAL TO ENTER INTO AGREEMENT WITH LITTLE DIVERSIFIED ARCHITECTURAL CONSULTING, INC. FOR PROFESSIONAL DESIGN AND ARCHITECTURAL SERVICES RELATED TO BID NO. 16 (2017-2018) DISTRICT-WIDE NETWORK CABLE UPGRADE / PROJECT #170526GS (ORIGINAL BD: APRIL 4, 2019 – INCREASE NOT TO EXCEED AMOUNT FROM $124,970.00 TO $643,828.00)

That the Board of Education ratifies Amendment #2 and Amendment #3 to the agreement with Little Diversified Consulting, Inc., Newport Beach, California, for Professional Design and Architectural Services Related to Bid No. 16 (2017-2018) District-Wide Network Cable Upgrade / Project #170526GS for the period of April 5, 2019 through June 30, 2020, or upon 100% completion of the project, all in accordance with the District’s standard terms and conditions. The amended estimated not to exceed cost for this agreement is $643,828.00 (inclusive of $20,000.00 owner’s contingency and $6,000.00 reimbursables, if required). The agreement will be on file in the Procurement Office. Funding would be provided by Measure GS.

RATIFICATION OF CERTIFICATED EMPLOYMENT

That the Board of Education ratifies 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.

Temporary Employment pursuant to: Education Code 44920, to perform services for the 2018-2019 Fiscal year because a Certificated employee is on leave from their assignment:

<table>
<thead>
<tr>
<th>Name</th>
<th>FTE</th>
<th>Assignment</th>
<th>Site</th>
<th>Annual Salary</th>
<th>Eff. Date</th>
<th>Funding</th>
</tr>
</thead>
<tbody>
<tr>
<td>Arthur Toral</td>
<td>1.0</td>
<td>2nd Grade Teacher</td>
<td>FRE</td>
<td>$53,927.23</td>
<td>04-23-19</td>
<td>BASE</td>
</tr>
</tbody>
</table>

Substitute Teachers as needed for the 2019-2020 fiscal year @ $160.00 per day
Linette Gonzalez
Leticia Serrano

Additional assignments/workshops/meetings for 2018-2019 fiscal year:

**Funded by BASE**

MCALPS–Alternate ELPAC Summative Testing at RPS @ $45.00 per hour (NTE 10 hours) effective 5-3-19 - 5-31-19:
Jennifer Keener
Sarah Mecklenburg
Tristan Monteclaros

Extended Day Activities:

<table>
<thead>
<tr>
<th>Name</th>
<th>Assignment</th>
<th>Total Stipend</th>
<th>Semester/Season or Fiscal Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>SHS</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Peter Murashige</td>
<td>ASB Director</td>
<td>$1,225.00</td>
<td>Semester 1</td>
</tr>
</tbody>
</table>
Class size stipend at $400.00 due to over-formula student enrollment during the second semester of the 2018-2019 fiscal year:

BAE
Luke Dever       Andrea Sandoval

BGE
Sandra Camero    Mayra Lavadenz    Judith McKiernan
Daisy Rubio

BVE
Yukiko Hisamoto  

CCE
Molly Ramos

GAE
Matilde Garcia

GWE
Kim Ferrante-Mora  Michael Garcia    Kimberly Hamilton
Amy Lu           Virna Villagomez

Class size stipend at $400.00 due to over the formula student enrollment during the second semester of the 2018-2019 fiscal year (continued):

JGE
Norma Gonzalez

RPS
Frank DeLaTorre  Luis Hernandez    Gabriela Perez

WIE
Vicente Banuelos

BGI
Victoria Apodaca  Griselda Aranda    Cecilia Briseno
Ruth Bustamante   Nicholas Dominguez  Ronald Elsio
Irene Fajardo     Claudia Felix      Sara Franco
Deborah Garza     Samantha Gomez      Claudia Ibarra
Tracy Kuo         Rene Llamas        Rene Lomeli
George Magana     Narcedalia Mendez   Catheline Merilus
Timothy Mount     Matthew Robertson   Alberto Rodriguez
Carolina Schroeder

Joan Ulrich       Andrew Shinn       Russell Tagawa

EAI
Laurette Cano    Laura Chiem        Gerarda Jimenez
Christopher Johnson  Victoria Larios  Melvin Mendez
Denise Narvaez-Blue John Ramirez    Maria Vera-Barrera
Patricia Villa

LMI
Jeffrey Balao    Sylvia Centeno     Cathy Chung
Anthia Druilias Lucas Sandra Fuentes  Cheryl Garcia
Maribel Gaspar    Sung Lee          Meichun Lin
Julio Montano     Patricia Pedraza   Kim Sahagian
Erika Vargas      David Villegas    Christina Zavala
Class size stipend at $400.00 due to over the formula student enrollment during the second semester of the 2018-2019 fiscal year (continued):

MAI
Laura Diaz          Eva Evans          Fernando Flores
Robert Jordan       Octaviano Mares    Michelle Ng
Kelsey Reynoso      Jessica Zwaal

MOI
Helen Abbasi        Sandy Andrade      Susana Belmonte
Nealisha Byrd       Marcia Catalano    Bonnie Cervantes
Mauro Colmenarez    Maricela Garcia    Andrew Gold
Denise Gold         Sharon McGregor     Anna Rodriguez
Katherine Roehrick   Victoria Sierra    Kathryn Tolleson

SUI
Guadalupe Casillas Hall Michelle Fuentes Camelia Herrera
Sonny Rodriguez Sandra Villarreal

ATC
Gabriel Solorio

BHS
Maria Anaya         David Arias        Janice Barber-Doyle
Virginia Carrizo    Guadalupe Cowley   Jorge Diaz
Gabriel Flores-Gutierrez Alyce Garabedian Rosa Garcia
Sath Gonzalez       Cristina Guzman    Manuel Hernandez
Sara Howe           Jorge Huerta      Seyd Jazayery
Joseph Lianoz       Edward Lopez      Oscar Lugo
Israel Martin       Carmen Melgar Del Cid Alfredo Munoz
Margaret Pedregon   Hyun Yoon

MHS
Karina Cabral       Denise Contreras   John Daciuk
Elvia DeLaCruz-Lopez Valerie Diaz      Miguel Escobar
Salvador Escueta    Martha Garcia     Efrain Gonzalez
Maricela Gonzalez   Nancy Lee         Teresa Macy
Sara Martinez       Valerie Meyer      John Monti
Jacqueline Noriega-Belt Cristobal Palma Yvonne Pasinato
Lisa Quemada        Libby Rego        Richard Robledo
Samuel Robles       Lesley Robles-Cisneros Veronica Rodriguez
Eliei Rubio         Anthony Ruiz       Mario Ruiz
Guillermo Sandoval  Janice Shah       Poe Teng
Theron Trillo       Thomas Valenzuela

SHS
Carlos Avila        Bret Barker        Karen Calleja
Linda Camacho       Marilyn Cortez     Irma Delgado
Catalina Garcia     Jorge Garcia      Joe Gonzalez
Erik Greene         Deepak Gulati     Sandra Gutierrez
Betty Harbison      Ignacio Haro      Myriam Islas
Michael Kim         Gary Lok           Marina Martinez-Smith
Bruce Mendizabal    Jacqueline Montanez Sonia Moreira
Class size stipend at $400.00 due to over the formula student enrollment during the second semester of the 2018-2019 fiscal year (continued):

<table>
<thead>
<tr>
<th>SHS</th>
<th>Julisa Neri Estrada</th>
<th>Lynda Nunez</th>
</tr>
</thead>
<tbody>
<tr>
<td>Guillermo Moreno</td>
<td>Jeffrey Pulice</td>
<td>Raul Sanchez</td>
</tr>
<tr>
<td>Jerry Ortiz</td>
<td>Kenneth Seto</td>
<td>Enrique Sigala</td>
</tr>
<tr>
<td>William Schultheis</td>
<td>Jonathan Tuthill</td>
<td>Eduardo Villanueva</td>
</tr>
<tr>
<td>Marguerite Torrez</td>
<td>William Schultheis</td>
<td></td>
</tr>
<tr>
<td>Frank Zaragoza</td>
<td></td>
<td></td>
</tr>
</tbody>
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Class size stipend at $700.00 due to over the formula student enrollment during the second semester of the 2018-2019 fiscal year:

<table>
<thead>
<tr>
<th>BVE</th>
<th>Zinnia Gallegos</th>
</tr>
</thead>
<tbody>
<tr>
<td>Lisa Forte</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>GWE</th>
<th>Samira Mohammad</th>
</tr>
</thead>
<tbody>
<tr>
<td>Susanna Barkawitz</td>
<td>Maria Quezada</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MPE</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Maribel Hernandez</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>RPS</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Gerardo Banuelos</td>
<td>Jeffrey Belt</td>
</tr>
<tr>
<td>Nancy Garcia</td>
<td>Jacqueline Carrillo</td>
</tr>
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</table>

<table>
<thead>
<tr>
<th>WAE</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Ramon Verduzco</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>BGI</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Marisa Arreola</td>
<td>Jesus DeLaCruz</td>
</tr>
<tr>
<td>Kristine Hood</td>
<td>Jose Mendoza</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>EAI</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Jaime Horta</td>
<td>Silvia Liggins</td>
</tr>
<tr>
<td>Anne Rodriguez</td>
<td>Oscar Vela</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>LMI</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Timothy O’Brien</td>
<td>Noe Ramirez</td>
</tr>
<tr>
<td>Richard Franco</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAI</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Teresa Valdez</td>
<td>David Hayami</td>
</tr>
<tr>
<td>Erin Wong</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MOI</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Karina Aragon</td>
<td>Clifford Bentley</td>
</tr>
<tr>
<td>Lillian Jacobs</td>
<td>Jared Matsunaga</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>SU1</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Rosaelva Lomeli</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>BHS</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Karin Ching</td>
<td>Elizabeth Daugherty</td>
</tr>
<tr>
<td>Lydia Felix</td>
<td>Maria G. Gutierrez</td>
</tr>
<tr>
<td>Janine Iverson</td>
<td>Joey Jordan</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Judi McAskill</th>
<th>Francisco Rico</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Matthew Ware</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>
Class size stipend at $700.00 due to over the formula student enrollment during the second semester of the 2018-2019 fiscal year (continued):

**MHS**
- Manuel Arana
- Deanna Farias
- Jesus Garcia
- Shaun Kuri
- Yolanda Ochoa
- Indira Argumosa
- Peter Gonzalez
- Michael McKay
- Adolfo Rodriguez
- Gilbert Cortez
- Maria Flores
- Patricia Hernandez
- Gregory Ng
- Nishil Shah

**SHS**
- Amber Ackerman
- Francisco Bencomo
- Mar Canizares
- Valerie Ilizaliturri
- Jolene Matsumoto-Sekiji
- Susan Murashige
- David Ramos
- Robert Savin
- Gino Torres
- Lulu Arregui
- Carl Blankenhorn
- Antonio Castro
- Erica Lopez
- Nare Mnatsakanyan
- Valerie Pacheco
- Mario Rizo
- Matthew Schwarz
- Eduardo Viramontes
- Cinthia Arreloza
- Tanya Borba
- Carrie Cunningham
- Rebecca Martinez
- Claudia Monreal
- Marcus Paredes
- Eric Robles
- Ami Szerencse
- Wayne Watanuki

**VHS**
- Lynette Baltierrez
- Jon Kawaharada
- Kathleen Reyes
- Sara Canett
- Carlos Munoz
- Emilio DeLeon
- Hector Munoz

Teacher will coordinate the Physical Fitness Test at SUI @$45.00 per hour (NTE 5 hours) effective 2-1-19 - 6-13-19:
Lupe Casillas-Hall

**Funded by S & C 2.1**

Planning for classified conference @ $45.00 per hour (NTE 2 hours per person) effective 5-4-19:
- Kimberly M. Franklin
- Edward Garcia
- Myrna Lua
- Matthew Ortiz

Workshop presenters for classified conference @ per diem rate of pay (NTE 3 hours per person) effective 5-4-19:

<table>
<thead>
<tr>
<th>Name</th>
<th>Per Diem Rate of Pay</th>
<th>Name</th>
<th>Per Diem Rate of Pay</th>
</tr>
</thead>
<tbody>
<tr>
<td>Kimberly M. Franklin</td>
<td>$85.20</td>
<td>Edward Garcia</td>
<td>$83.26</td>
</tr>
<tr>
<td>Myrna Lua</td>
<td>$94.64</td>
<td>Matthew Ortiz</td>
<td>$97.10</td>
</tr>
</tbody>
</table>

**Funded by S & C 2.4**

Dual Immersion Academy (DIA) Teachers will screen incoming first-eighth grade students into the 2019-2020 DIA at various schools @ $45.00/$50.00 per hour (NTE 15 hours per person) effective 6-1-19 - 6-29-19:
- Alicia Ramos
- Victoria Sierra
- Meng Small
**Funded by S & C 2.12**

Counselor will work with the Mental Health Program in supporting students at EAI @ $45.00 per hour (NTE 3 hours) effective 5-3-19- 6-13-19:
Kyra Uchiyama

**Funded by S & C 2.13**

TOSA to assist in the planning and preparation of the Teacher Induction Program at D.O.@ $50.00 per hour (NTE 30 hours per person) effective 6-17-19- 6-30-19:
Patricia Domingo Patricia Salcido-Maez

**Funded by S & C 3.1**

Extended Day Activities:

<table>
<thead>
<tr>
<th>Name</th>
<th>Assignment</th>
<th>Total Stipend</th>
<th>Semester/Season or Fiscal Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>ShS</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Mercy Cruz</td>
<td>Web Master</td>
<td>$1,225.00</td>
<td>2018-2019</td>
</tr>
</tbody>
</table>

**Funded by S & C 3.3 and 3.13**

Teacher will facilitate and coordinate the after school STEM Extended Learning Enrichment Opportunity at MHS @ $45.00/$50.00 per hour (NTE 36 hours) effective 10-1-18 - 6-30-19:
Efrain Gonzalez

**Funded by S & C 3.7**

Teachers will attend the 2nd Annual Discover Showcase event as Special Education Strand participant @ $45.00 per hour (NTE 4 hours per person) effective 4-6-19:
Sherry Jimenez Susan Ruiz Vargas DeAnne Susino Adriana Viera

Workshop presenter: Educational Equality Conference effective 6-1-19:

<table>
<thead>
<tr>
<th>Name</th>
<th>Hourly Rate of Pay</th>
<th>Hours NTE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Maria Guadalupe Anaya</td>
<td>$96.24</td>
<td>2</td>
</tr>
<tr>
<td>Vanessa Gomez</td>
<td>$57.60</td>
<td>1</td>
</tr>
</tbody>
</table>

**Funded by S & C 3.10**

Teacher to attend and assist with the Latino Film Institute Youth Cinema Project event @ $45.00 per hour (NTE 10 hours) effective 6-3-19 - 6-5-19:
Elizabeth Kocharian
**Funded by S & C 3.11**

Teacher will assist with the Seal of Biliteracy identification process at LME @ $45.00 per hour (NTE 8 hours) effective 5-20-19 - 6-14-19:

| Carmen Alcazar | Eva Evans | Mireya Murillo-Garcia |

**Funded by S & C 3.12**

Teacher will assist with the enrollment of students in the dual classes at MOI @ $45.00/$50.00 per hour (NTE 20 hours) effective 5-2-19 - 6-30-19:

| Kathryn Tolleson |

**Funded by S & C 3.13**

Workshop participant: Professional Learning to Support the Guided Math Framework @ $50.00 per hour (NTE 21 hours) effective 6-17-19 - 6-19-19:

| Leticia Carbajal |

Workshop participant: Carnegie Learning Intermediate and High School Math Adoption @ $50.00 per hour (NTE 14 hours) effective 6-20-19 - 6-21-19:

| Leticia Carbajal |

Workshop Participant: Science Pilot/Adoption Committee @ $45.00/$50.00 per hour (NTE 10 hours per person) effective 6-1-19 – 6-30-19:

| Samuel Alvarado | Janice Barber-Doyle | Martha Cervantes |
| Cathy Chang | Debra Ferguson | Elizabeth Gasca |
| Efrain Gonzalez | Erika Remedios Gonzalez | Maricela Gonzalez |
| Wendy Haynes | Karen Heredia | Leslie Hiatt |
| Myriam Islas | Rosaelva Lomeli | Elizabeth Lowe |
| Jorge Marquez | Monica Maynard | Myra Pasquier |
| Diana Mego | Yvonne Pasinato | Peter Rico |
| Aura Rodriguez | Margie Sullivan | Lorraine B. Torres |
| Maria Vera-Barrera | Billie Yamaguchi | Hyun Seok Yoon |

Personnel to Chaperone the Adelante Mujer Latina Conference @ $45.00 per hour (NTE 9 hours per person) effective 5-4-19:

| Ana Banuelos | Ana Cabot | Sylvia Centeno |
| James Chaves | Katy Chaves | Fernando Flores |
| Maria Garay | Erika Lopez | Sara Mecklenberg |
| Vivian Paramo | Erika Remedios Gonzalez | Lilia Rosas |
| Debbie Silveira | Alba Cecilia Silveryra | Kyra Uchiyama |
| Patricia Villa | Darleen Villalobos | Amy Wu |
Workshop participant: Eureka Training Prep and Customization Professional Learning @ $45.00 per hour (NTE 6 hours per person) effective 6-15-19:
Brenda R. Abrego  Magdalena Arellano  Araceli Caldera
Fawn F. Chan  Gloria Cunningham  Norma Gonzalez
Elizabeth N. Hernandez  Jenny Kwan Damasco  Veatris Lopez
Jessica Mejia  Sandra Orozco  Maria E. Ramirez
Aura Rodriguez  Vidal Quezada  Katheryne Sarmiento
Araceli Vega

Funded by SPED Unspecified
Psychologist will assist with increased evaluation needs at various schools @ $45.00 per hour (NTE 25 hours) effective 5-13-19 - 6-13-19:
Araceli Sosa

Funded by Title I
Spring break academy intervention tutoring for strategic students at SUI@ $45.00 per hour (NTE 16 hours) effective 4-15-19 - 4-18-19:
Marina Gomez

Workshop participants: Supporting Student Interventions at LMI @ $50.00 per hour (NTE 18 hours per person) effective 6-17-19 – 6-21-19:
Jeffrey Balao  Celina Banuelos  Sylvia Y. Centeno
Cathy Ke-Hsin Chang  Lucia Espinoza  Sandra E. Fuentes
Cheryl Garcia  Vanessa Garcia  Maribel Gaspar
Cynthia Gomez  Elizabeth A. Gonzales  Angelica Gonzalez
Jaime Q. Gutierrez  Sung Bum Lee  Meichun Lin
Emma O. Magalhaes  Andrea Martinez  Andrew D. Mc Diarmid
Julio C. Montano  Vanessa Moreno  Daniel Navarro
Timony K. O’Brien  Patricia Pedraza  Noe Ramirez
Diane Flores Recendez  Gregory S. Reynoso  Juana E. Rodarte
Alicia Romero  Elaine M. Salas  Patricia Silva
Marisol Sotelo  Floramie M. Torres  Erika Vargas
Karen L. Verduzco  David C. Villegas  Christina Zavala

Workshop presenter: Literacy Strategies at SHS @ $90.80 per hour (NTE 6 hours) effective 3-23-19:
Ami Szerencse*

Workshop presenter: Math Strategies at SHS @ $91.61 per hour (NTE 6 hours) effective 4-27-19:
Carl Blankenhorn*

Workshop presenter: Math Strategies at SHS @ $90.80 per hour (NTE 6 hours) effective 4-27-19:
Lenie Galima*
Workshop presenter: Using Technology in ELA and Math and Strategies to Help Underperforming Students in the Classroom and at Home at SHS @ the rate of pay listed below (NTE 6 hours per person) effective 3-23-19 – 5-18-19:

<table>
<thead>
<tr>
<th>Name</th>
<th>Hourly Rate of Pay</th>
<th>Name</th>
<th>Hourly Rate of Pay</th>
</tr>
</thead>
<tbody>
<tr>
<td>Lucero Chavez*</td>
<td>$91.61</td>
<td>Chung Fan*</td>
<td>$56.29</td>
</tr>
<tr>
<td>Michael Kim*</td>
<td>$91.61</td>
<td>Nare Mnatsakanyan*</td>
<td>$47.21</td>
</tr>
</tbody>
</table>

Funded by Title II

Workshop participants: ELD Integrated and Designated Professional Learning @ $45.00/$50.00 per hour (NTE 7 hours per person) effective 6-15-19- 6-22-19:

<table>
<thead>
<tr>
<th>BAE</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Andrea M. Sandoval</td>
<td></td>
</tr>
<tr>
<td>BGE</td>
<td></td>
</tr>
<tr>
<td>Monica Larios Araiza</td>
<td></td>
</tr>
<tr>
<td>Alma Casillas-Aguirre</td>
<td></td>
</tr>
<tr>
<td>Leticia G. Vivar</td>
<td></td>
</tr>
<tr>
<td>CCE</td>
<td></td>
</tr>
<tr>
<td>Monica Armendariz</td>
<td>Lucia Cruz</td>
</tr>
<tr>
<td>Marivel Gonzalez</td>
<td>Aissa A. Hernandez</td>
</tr>
<tr>
<td>Susana L. Pardave Burquez</td>
<td>Molly Ramos</td>
</tr>
<tr>
<td>Bridget Rojo</td>
<td>Salvador Salas</td>
</tr>
<tr>
<td>Sonia Sarabia</td>
<td>Rosa Valdez</td>
</tr>
<tr>
<td>FRE</td>
<td></td>
</tr>
<tr>
<td>Margaret Fortini</td>
<td>Blanca Gonzalez</td>
</tr>
<tr>
<td>Elizabeth Omolafe</td>
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</tr>
<tr>
<td>GAE</td>
<td></td>
</tr>
<tr>
<td>Matilde Garcia</td>
<td>Veatris Lopez</td>
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<td>Nancy P. Torres</td>
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<td>Yolanda Magallanes</td>
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<td>Diana Neu</td>
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<td>Darbi Wong</td>
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<td>Angelica G. Munoz</td>
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<td>Luis S. Cobian</td>
<td>Marcela Denise Valadez</td>
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<td>Irma Cruz</td>
<td>Mercedes Elisaldez</td>
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<td>Maricella Serrano</td>
<td>Mark Vela</td>
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<tr>
<td>PHE</td>
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<tr>
<td>Karen Calisher Heredia</td>
<td>Karen Ho</td>
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<tr>
<td>Maria D. Arana</td>
<td>Maria D. Dorado-Barrios</td>
</tr>
<tr>
<td>Rocio Gomez</td>
<td>Martha Ofelia Sandoval</td>
</tr>
</tbody>
</table>
Workshop participants: ELD Integrated and Designated Professional Learning @ $45.00/$50.00 per hour (NTE 7 hours per person) effective 6-15-19- 6-22-19 (continued):

**Funded by Title II (continued):**

**SUE**
- Maira Aguirre Gutierrez
- Martha Cervantes
- Elizabeth Gonzalez
- Sheryl E. Lewis-Gordon
- Yuko Orozco

**WAE**
- Marisela C. Aguirre
- Jessica Mejia
- Linda Ramirez
- Alicia Schafer

**WGE**
- Alma R. Gutierrez

**EAI**
- Ana Cabot
- Monica Amador
- Emma O. Magalhaes
- Floramie Torres

**LMI**
- Gerarda Jimenez
- Cheryl L. Garcia
- Diana Flores Recendez

**MOI**
- Karina Aragon
- Marcia Catalano
- Anna Rodriguez

**BGHS**
- Felix Angulo
- Guadalupe Cowley
- Alfredo Munoz
- Jesus Rangel Jr.

**MHS**
- Jesus Garcia

Participants:
- Maira Aguirre Gutierrez
- Maria E. Balderas
- Cristy Brizuela
- Brenda Cruz
- Maria Garibay
- Stephanie-Elyse Han
- Mary Huynh
- Araceli Leyva
- Alicia Mayen
- Alma Orta
- Michael Gallegos
- Megan Hsu
- Rita M. Oyola
- Patricia Pimentel
- Peter Rico
- Yolanda Rodriguez Del Castillo
- Gerarda Jimenez
- Melvin Mendez
- Colleen Tse
- Jaime Gutierrez
- Diana Flores Recendez
- Alicia Romero
- Karina Aragon
- Susana E. Belmonte
- Marcia Catalano
- Joseph Guzman
- Anna Rodriguez
- Victoria Sierra
- Felix Angulo
- Miriam Buenrostro
- Guadalupe Cowley
- Elsa Helm
- Sarah M. Howe
- Luis A. Juarez
- Alfredo Munoz
- Chimene Ovalle
- Jesus Rangel Jr.
- William P. Rodriguez
- Jesus Garcia
- Maria Leon
- Adebake. A. Ogunnaik
**Funded by Title II (continued):**

Workshop participants: ELD Integrated and Designated Professional Learning @ $45.00/$50.00 per hour (NTE 7 hours per person) effective 6-15-19- 6-22-19 (continued):

<table>
<thead>
<tr>
<th>Name</th>
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<th>Fiscal Year</th>
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<td>SHS</td>
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<tr>
<td>Carrie Cunningham</td>
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<tr>
<td>Sandra Gutierrez</td>
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<tr>
<td>Francis Ku</td>
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<tr>
<td>Rose Anne Yu Reyes</td>
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<td></td>
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<tr>
<td>Marguerite Torrez</td>
<td></td>
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<tr>
<td>VHS</td>
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<tr>
<td>Ruby Huerta</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>Irma Delgado</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>Betty A. Harbison</td>
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<tr>
<td>Erica Lopez</td>
<td></td>
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<td>Elvira Rivera</td>
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<td>Debra Ferguson</td>
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<tr>
<td>Ignacio Haro</td>
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<tr>
<td>Marina C. Martinez Smith</td>
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<tr>
<td>Ami Szerencse</td>
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**Additional assignments/workshops/meetings for 2019-2020 fiscal year:**

**Funded by BASE 1.1**

**Extended Day Activities:**

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<td>Alex Espinoza</td>
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<tr>
<td>David Garcia</td>
<td>Varsity Head Coach-Boys Soccer</td>
<td>$694.00</td>
<td>Off Season</td>
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<tr>
<td>Ruby Lopez</td>
<td>Varsity Head Coach-Girls Basketball</td>
<td>$694.00</td>
<td>Off Season</td>
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<tr>
<td>Richard Ronquillo</td>
<td>Varsity Head Coach-Boys Basketball</td>
<td>$694.00</td>
<td>Off Season</td>
</tr>
<tr>
<td>Jonathan Ruiz</td>
<td>Varsity Assistant Coach-Boys Water Polo</td>
<td>$694.00</td>
<td>Off Season</td>
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<tr>
<td>Jorge Salasortiz</td>
<td>Varsity Head Coach-Girls Volleyball</td>
<td>$694.00</td>
<td>Off Season</td>
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Anniversary increments for the 2019-20 school year – Schedule A, 3

16th year
Tommy Antonia Aguilar        Christine Nicole Alcala-Snee        Dianne Casillas
Denise Marie Contreras        Brian Davenport                    Vanessa Diana Dionne
Debra L. Ferguson             Nancy T. Lee                      Leticia Machuca
Sara Ann Martinez            Denise Narvaez-Blue                Christina Olivarez
Jayne Roman Perez             Kathryn B. Placencia                Gregory S. Reynoso
Angelica M. Sanchez           Debbie Bettencourt Silveira       Marisol Sotelo
Melissa A. Valles             Richard A. Vega                   Oscar F. Vela
Tom H. Won

20th year
Kristeen Cooper Agliolo       Alma R. Aguilar                    Rachel Aguilar-Mendoza
Monica E. Amador              Kimberly G. Arvizu                  Clifford A. Bentley
Laura Bringard                Bonnie J. Cervantes                 Diane Garza Cervantes
Maria I. Cuesta               Alfredo Cuevas                     Sandra E. De Lara
Jacqueline Diaz               Patricia Lujan Domingo            John S. Dubin
Alma L. Fernandez             Martha A. Garcia                   Carlos A. Garza
Pilar Michelle Gonzalez        Erik B. Greene                    Karen Yee-May Ho
Rosa M. Hernandez             Carmen M. Herrera                 Julio C. Montano
Claudia Ibarra                Joseph C. Lianoz                   Greta M. Morey
John Matthew Monti            Louisa A. Montoya-Navar            Jeffrey R. Pulice
Monica Nabor                  Cristobal Palma                    Christina M. Retana
Alma Rosa Quintero            John J. Ramirez                     Sandra Saghera
Monica P. Rojas               Stanley T. Russell                 Ami Lynn Szerencse
Claudia Sanchez               William C. Swanson                 Devina Veeravalli
Margarita A. Torres           Lisa Vaca
Laura Villalobos

25th year
Cynthia Avila-Viera           Kristina Ballesteros              Nancy Barba
Cynthia Belt-Ramirez          Richard F. Besocke                 Tracy N. Brendzal
Martha P. Cadena-Solomon      Suzie Wooil Carter                 Fawn F. Chan
Shirley Chow                  Mauro Colmenarez                  Guadalupe Delilah Cowley
Mercy Cruz                    Marycruz Cuevas                   Liliana C. Daproza
Pedro Flores                  Rocio M. Gomez                    Eric W. Gregory
Seyd M. Jazayery              Sandy C Kouson                    Hector D. Munoz
Timothy K. O’Brien            Rita M. Oyala                     Eleanor Maryann Richmond
Laura J. Romero               Janet Romo                        Sandra N. Scharf
William M. Schultheis         Lydia Sedano                      Mario Torres
Theron R. Trillo              David C. Villegas                 Rita Myung-Eun Yip
Christina D. Zavala           Yalai Zhang

30th year
Irene R. Casado               Margaret K. Endo                   Veronica Holguin
Marisela Jimenez-Turner
Anniversary increments for the 2019-20 school year – Schedule L, N

16th year
- Michael Garcia
- Stacy Ann Salazar
- Daniel L. Lopez
- Ramon Verduzco
- George Magana

20th year
- Marizol Franco Adan
- James A. Chaves
- Cynthia Gutierrez
- Esperanza Leon
- Jennifer M. Mayer
- Maricela Nunez
- Maria E. Rodriguez
- Victoria Apodaca
- Ronald A. Elisio
- Celvida Hernandez
- Rene Lomeli
- Patricia A. Meneses
- Leticia Ramos
- Stacy Ann Suzuki
- Vicente R. Banuelos
- Marina Gomez
- Elena Lemus
- Jesus A. Mancilla
- Miguel A. Moran
- Gustavo A. Roca
- Yolanda V. Velasco

25th year
- Lily S. Carvajal Monge
- Frederico Garcia Espinoza
- Matthew P. Ortiz
- Sonny Rodriguez
- Elizabeth Casas
- Sara Luna Franco
- Blanca M. Posada
- Isela Sandoval
- Larissa M. Castillo
- Carlos M. Munoz
- Maria E. Ramos
- Sonia Sarabia

30th year
- Douglas R. Patzkowski
- Ana Griselda Lazo-Jones
- Laura Fernandez
- Yolanda Rodriguez Del Castillo
- Jeannine Christina Vieni
- Laura M. Barangan
- Sandra P. De La Cruz

Anniversary increments for the 2019-20 school year – Schedule E

16th year
- Dulce M. Lopez
- Blanca Estela Murillo

Anniversary increments for the 2019-20 school year – Schedule E (continued)

25th year
- Blanca L. Aguilar-Valdez
- Maria A Valenzuela
- Maria De Jesus Gallegos
- Ysela Laredo

30th year
- Laura Fernandez

Anniversary increments for the 2019-20 school year – Schedule F

16th year
- Ana Griselda Lazo-Jones
- Jeannine Christina Vieni

20th year
- Lelisa M. Balderama
- Laura M. Barangan
- Sandra P. De La Cruz

25th year
- Aurora Z. Morales
Anniversary increments for the 2019-20 school year – Schedule I

20th year
Maria D. Gutierrez

25th year
Monica Carrillo Emilio A. Salinas

Anniversary increments for the 2019-20 school year – Schedule C

10th year
Heidi Hernandez

16th year
Jose E. Avila

20th year
Leticia Alvidrez Francisco J. Arregui Mercedes Moreno Buckhorn
Esperanza Guzman Lizette Michelle Mejia

25th year
Leticia S. Garcia Juan M. Herrera Alice Jacquez
Carmen G. Patlan

30th year
Sterling Schubert

**Funded by S & C 2.8**

Teachers will attend professional learning opportunities in cinematic filmmaking and television production throughout the 2019-2020 fiscal year @ $50.00 per hour (NTE 30 hours per person) effective 7-1-19 – 6-30-20:

Nicole Ehrencron Claudia Felix Jesus Nunez
Jeffrey Pulice

Teachers will attend professional learning opportunities in visual and performing arts throughout the 2019-2020 fiscal year @ $50.00 per hour (NTE 30 hours per person) effective 7-1-19 – 6-30-20:

John Avatefi Lorraine Bauer Anie Cherchian
Yanira Cartagena Antonio Castro Jessica Dalley
Laura Diaz John Dubin Kimberly Fonseca
Alyce Garabedian Jorge Garcia Andrew Gold
Daniel Gonzalez Erik Greene Jaime Horta
Frederick P. Hauptman Gerarda Jimenez Shaun Kuri
Sylvia Liggins-Haro Michael Lopez Alejandro Martinez
Jose Mendoza Oscar Michel Timothy O’Brien
Adolfo Rodriguez Anne Rodriguez Gabriel Rodriguez
Francisco Rico Kristina Urteaga David Villegas
### Salary Changes

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<tr>
<th>First Name</th>
<th>Last Name</th>
<th>From Range/Step/Schedule</th>
<th>From Annual</th>
<th>To Range/Step/Schedule</th>
<th>To Annual</th>
<th>Eff. Date</th>
<th>Funding</th>
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<td>Adrian Avalos</td>
<td>Masters</td>
<td>04-02-3M</td>
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<td>07-02-3M</td>
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<td>Lynette Baltierrez</td>
<td>∆</td>
<td>06-14-L</td>
<td>$102,822.77</td>
<td>06-14-LM</td>
<td>$103,172.77</td>
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<td>07-68-A</td>
<td>$98,120.00</td>
<td>07-69-A</td>
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<td>BASE</td>
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### Assignment/Location Changes

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<th>To</th>
<th>Eff. Date</th>
<th>Funding</th>
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<tbody>
<tr>
<td>Tracy Brendzal</td>
<td>Counselor @ BGH</td>
<td>Counselor @ MHS</td>
<td>7-1-19</td>
<td>S &amp; C 2.8</td>
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<tr>
<td>Adeline C. Canedo</td>
<td>Acting Assistant Principal, Intermediate @ SUI</td>
<td>Acting Assistant Principal, Intermediate @ RPS</td>
<td>7-1-19</td>
<td>BASE</td>
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<tr>
<td>Veronica Fernandez</td>
<td>Assistant Principal, Intermediate @ EAI</td>
<td>Acting Principal, Elementary @ WIE</td>
<td>7-1-19</td>
<td>BASE</td>
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<tr>
<td>Alvaro G. Frausto</td>
<td>Program Specialist @ D.O. Fed and State Programs</td>
<td>Acting Principal, Elementary @ SUE</td>
<td>7-1-19</td>
<td>BASE</td>
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<tr>
<td>Autumn Matsumoto^</td>
<td>Admin on Special Assignment @ D.O., Student Services</td>
<td>Principal, Intermediate @ MAI</td>
<td>7-1-19</td>
<td>BASE</td>
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<tr>
<td>Phillip Joseph Nolasco</td>
<td>Assistant Principal, High School @ MHS</td>
<td>Principal, Elementary @ BAE</td>
<td>7-1-19</td>
<td>BASE</td>
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</table>

*correction to effective date
**correction to longevity
#submitted approved units for advancement
+location change only
^correction in salary
∆add masters
APPROVAL OF CERTIFICATED EMPLOYMENT (REVISED)

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

Probationary/Permanent Employment for the 2019-2020 Fiscal year:

<table>
<thead>
<tr>
<th>Name</th>
<th>FTE</th>
<th>Assignment</th>
<th>Site</th>
<th>Annual Salary</th>
<th>Eff. Date</th>
<th>Status</th>
<th>Funding</th>
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<td>Jose Alarcon</td>
<td>1.0</td>
<td>Director</td>
<td>D.O.</td>
<td>$150,083.28</td>
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<td>Prob. 1</td>
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</table>

Additional assignments/workshops/meetings for 2019-2020 fiscal year:

**Funded by HSO**

Head Start Teacher will assist with finalization of the positive behavior intervention support plan for Head Start @ $50.00 per hour (NTE 12 hours) effective 8-1-19- 8-30-19: Ana Navarro

**Funded by S & C 2.12 CTE**

Workshop participant: CTE/Pathway Summer Institute Professional Learning for BGHS at ELAC@ $50.00 per person (NTE 18 hours per person) effective 7-31-19- 8-2-19:

- Samuel Alvarado
- Janice Barber-Doyle
- Sandra Fuentes
- Sarah Howe
- Patricia Jimenez
- Elizabeth Lowe
- Shirley Marty
- Chimene Ovalle
- Cesar Perez
- Jesus Rangel
- Miguel Ruiz
- Mario Torres
- Patricia Vasquez
- Amy Anderson
- Elaine Kennedy Calabrese
- Rosa Garcia
- Jorge Huerta
- Elizabeth Kocharian
- Oscar Lugo
- Michelle Mendoza
- Susan Pamplin
- Cathleen Quinonez
- Gabriel Rodriguez
- Raul Sanchez
- Olga Urena

Workshop participant: CTE/Pathway Summer Institute Professional Learning for various schools at ELAC @ $50.00 per person (NTE 12 hours per person) effective 7-31-19 - 8-1-19:

- Shawn Allen Berry
- Vanessa Gomez
- Clotilde Ibarra-Alvarez
- Daisha Orta
- Petrita Quinones
- Jadene Ung
- Naomi Ceja
- Armando Hernandez
- Nichole Jimenez
- Javier Ortiz
- Brian Roberts
- Kristina Urteaga

- Denise Contreras
- Gilberto Hernandez
- Silvia Negrete
- Nardos Parker
- Arleen Rojas
- Thomas Won
Workshop participant: CTE/Pathway Summer Institute Professional Learning for MHS at ELAC @ $50.00 per person (NTE 18 hours per person) effective 7-31-19 - 8-2-19:

- Israel Andrade
- Gilbert Cortez
- Efrain Gonzalez
- Gregory Ng
- James Ramirez
- Elie! Rubio
- Manuel Arana
- Katrina Crook
- Maricela Gonzalez
- Adebake Ogunnaike
- Libby Rego
- Mario Ruiz
- Karina Cabral
- John Dubin
- Patricia Hernandez
- Yvonne Pasinato
- Adolfo Rodriguez

Workshop participant: CTE/Pathway Summer Institute Professional Learning for SHS at ELAC @ $50.00 per person (NTE 18 hours per person) effective 7-31-19 - 8-2-19:

- Linda Chu
- Vanessa C. Favela
- Sandra Gutierrez
- Michael Kim
- Jolene Matsumoto-Sekijima
- Guillermo Moreno
- William M. Schultheis
- Eduardo Viramontes
- Marilyn L. Cortez
- Catalina M. Garcia
- Valerie Ilizaliturri
- Garth Kline
- Nare Mnatsakanyan
- Lupita Reynoso
- Kenneth Seto
- Amy Wu
- Irma Delgado
- Daniel Gonzalez
- Myriam Islas
- Marina Martinez-Smith
- Jacqueline D. Montanez
- Eric Robles
- Margaret Torrez

Workshop participant: CTE/Pathway Summer Institute Professional Learning for ATC at ELAC @ $50.00 per person (NTE 18 hours per person) effective 7-31-19- 8-2-19:

- David Aguirre
- Karen Clarke
- Enrique Garcia
- Lauren Heacock
- Michael Marderosian
- Christina Olivarze
- Ryan Rice
- Debbie Silveira
- Gabriela Venegas
- Brian Zavala
- Jeannette Alvarado
- Eric Cuadra
- Lizette Gastelum
- Michael Hinson
- Diana Mego
- Maria E. Oyarzabal
- Anthony Ruiz
- Gabriel Solorio
- Klyde Wilson
- Sergio Angulo
- Daniel De La Vega
- Deisy Guardado
- Amy Korpal
- Oscar Michel
- Kimberly Peters
- Maricela Sandoval
- Richard Vega
- Jonathan Woo

Funded by Title I

TOSA will review/disaggregate data for School Wide Plan and Fall interventions at FRE @ $50.00 per hour (NTE 40 hours) effective 8-1-19 - 8-15-19:

- Kristin Aguirre
**Funded by CAEPP**

Adult Education Summer School Teacher – Math Lab at MOA @ $64.15 per hour (NTE 32 hours) effective 7-29-19 – 8-14-19:

Roshan R. Shah

Assignment Changes

<table>
<thead>
<tr>
<th>Credential Name</th>
<th>From</th>
<th>To</th>
<th>Eff. Date</th>
<th>Funding</th>
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<tbody>
<tr>
<td>Eugenia Lopez</td>
<td>Teacher on Special Assignment @ BAE</td>
<td>Program Specialist @ MOI</td>
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<td>Yolanda Rodriguez Del Castillo</td>
<td>Teacher @ WAE</td>
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<td>$109,194.30</td>
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**RATIFICATION OF RESIGNATION/RELEASE/RETIREMENT OF CERTIFICATED EMPLOYEES**

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

- Joanna Velez* Teacher 5th Grade LME 6-29-19
  *Retirement

**RATIFICATION OF CERTIFICATED LEAVES OF ABSENCE**

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

<table>
<thead>
<tr>
<th>Name</th>
<th>Position</th>
<th>Site</th>
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<tbody>
<tr>
<td>Margaret Granado</td>
<td>Teacher</td>
<td>D.O.</td>
<td>6-30-19</td>
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<tr>
<td>Marisa N. Nuno</td>
<td>Headstart Teacher</td>
<td>BGE</td>
<td>6-6-19</td>
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<td>Melina Valenzuela</td>
<td>Psychologist</td>
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**Return from Leave of Absence**

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<td>Nancy C. Garcia</td>
<td>Teacher</td>
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<td>$73,680.48</td>
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<td>Vanessa P. Garcia</td>
<td>Speech &amp; Language Specialist</td>
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<tr>
<td>Guadalupe Inda</td>
<td>Teacher</td>
<td>LME</td>
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<td>6-10-19</td>
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<td>Cecilia A. Ramirez</td>
<td>Principal, Intermediate</td>
<td>EAI</td>
<td>$151,995.52</td>
<td>6-17-19</td>
</tr>
</tbody>
</table>
RATIFICATION OF SUMMER EMPLOYMENT - CERTIFICATED PERSONNEL – 2019

That the Board of Education approves the following persons as Summer School Personnel effective as of the dates shown at the summer school rate of pay $50.00 an hour or at the pay rate indicated below for the 2019-2020 fiscal year.

Funded by CAEP

Adult Education, effective 7-1-19-7-25-19:

<table>
<thead>
<tr>
<th>Name</th>
<th>Site</th>
<th>Hours NTE</th>
<th>Subject</th>
<th>Pay Rate</th>
</tr>
</thead>
<tbody>
<tr>
<td>Lorraine A. Castro</td>
<td>BGA</td>
<td>60</td>
<td>Office Occupations</td>
<td>$60.55</td>
</tr>
<tr>
<td>Grace Dornoff</td>
<td>BGA</td>
<td>30</td>
<td>ESL</td>
<td>$64.15</td>
</tr>
<tr>
<td>Michelle Duenas</td>
<td>BGA</td>
<td>45</td>
<td>Counseling</td>
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<tr>
<td>Omar A. Garcia</td>
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<td>ESL</td>
<td>$64.15</td>
</tr>
<tr>
<td>Susana Hernandez</td>
<td>BGA</td>
<td>22</td>
<td>Child Development</td>
<td>$64.15</td>
</tr>
<tr>
<td>Jose G. Luna</td>
<td>BGA</td>
<td>60</td>
<td>Food Services</td>
<td>$58.30</td>
</tr>
<tr>
<td>William Mayoral</td>
<td>BGA</td>
<td>90</td>
<td>HSE</td>
<td>$58.30</td>
</tr>
<tr>
<td>Jaime Quintero</td>
<td>BGA</td>
<td>60</td>
<td>ESL/HSE</td>
<td>$64.15</td>
</tr>
<tr>
<td>Manuel Sanchez</td>
<td>BGA</td>
<td>60</td>
<td>ESL/HSE</td>
<td>$62.35</td>
</tr>
<tr>
<td>Andrew S. Santana</td>
<td>BGA</td>
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<td>ESL</td>
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<tr>
<td>Yvette Barrios</td>
<td>FPA</td>
<td>60</td>
<td>ESL</td>
<td>$62.35</td>
</tr>
<tr>
<td>Marsha E. Cifarelli</td>
<td>FPA</td>
<td>30</td>
<td>ESL</td>
<td>$62.35</td>
</tr>
<tr>
<td>Violet Contreras</td>
<td>FPA</td>
<td>14</td>
<td>ESL</td>
<td>$64.15</td>
</tr>
<tr>
<td>Jesus De La Cruz</td>
<td>FPA</td>
<td>16</td>
<td>ESL</td>
<td>$64.15</td>
</tr>
<tr>
<td>Henry Fimbres</td>
<td>FPA</td>
<td>92</td>
<td>Protective Services</td>
<td>$64.15</td>
</tr>
<tr>
<td>John C. Fuentes</td>
<td>FPA</td>
<td>90</td>
<td>ESL</td>
<td>$64.15</td>
</tr>
<tr>
<td>Fidel Garibay</td>
<td>FPA</td>
<td>16</td>
<td>ESL</td>
<td>$64.15</td>
</tr>
<tr>
<td>George Gonzalez</td>
<td>FPA</td>
<td>84</td>
<td>Transportation</td>
<td>$58.30</td>
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<tr>
<td>Eugene Jacobs</td>
<td>FPA</td>
<td>76</td>
<td>HSE</td>
<td>$64.15</td>
</tr>
<tr>
<td>Judy McFadden</td>
<td>FPA</td>
<td>60</td>
<td>Personal Care Aide CTE</td>
<td>$64.15</td>
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<tr>
<td>Susana P. Munoz</td>
<td>FPA</td>
<td>16</td>
<td>Office Occupations</td>
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</tr>
<tr>
<td>Yvonne Nunez-Perez</td>
<td>FPA</td>
<td>90</td>
<td>ESL</td>
<td>$60.10</td>
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<tr>
<td>Exsa Perez</td>
<td>FPA</td>
<td>90</td>
<td>ESL-WIOA</td>
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<tr>
<td>Irene Ponce-Gamboa</td>
<td>FPA</td>
<td>60</td>
<td>ESL</td>
<td>$62.35</td>
</tr>
<tr>
<td>Grace Y. Quan</td>
<td>FPA</td>
<td>60</td>
<td>Office Occupations</td>
<td>$64.15</td>
</tr>
<tr>
<td>Aaron Rincon</td>
<td>FPA</td>
<td>30</td>
<td>ESL/HSE</td>
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<tr>
<td>DeAnne Susino</td>
<td>FPA</td>
<td>60</td>
<td>HSE</td>
<td>$60.55</td>
</tr>
<tr>
<td>Adriana Viera</td>
<td>FPA</td>
<td>90</td>
<td>Counselor</td>
<td>$64.15</td>
</tr>
<tr>
<td>Juan Carlos Zavala</td>
<td>FPA</td>
<td>60</td>
<td>ESL</td>
<td>$64.15</td>
</tr>
<tr>
<td>Nancy B. Balderas</td>
<td>MOA</td>
<td>30</td>
<td>HSE</td>
<td>$60.55</td>
</tr>
</tbody>
</table>
FUNDED by CAEP (continued)
Adult Education, effective 7-1-19 - 7-25-19: (continued)

<table>
<thead>
<tr>
<th>Name</th>
<th>Site</th>
<th>Hours NTE</th>
<th>Subject</th>
<th>Pay Rate</th>
</tr>
</thead>
<tbody>
<tr>
<td>Kimberly A. Brendzal</td>
<td>MOA</td>
<td>60</td>
<td>HSE</td>
<td>$64.15</td>
</tr>
<tr>
<td>Louis S. Carreon</td>
<td>MOA</td>
<td>60</td>
<td>Basic Ed.</td>
<td>$60.55</td>
</tr>
<tr>
<td>Myrna Garcia-Escobar</td>
<td>MOA</td>
<td>60</td>
<td>ESL</td>
<td>$55.55</td>
</tr>
<tr>
<td>Alison M. Hunt</td>
<td>MOA</td>
<td>90</td>
<td>ESL</td>
<td>$64.15</td>
</tr>
<tr>
<td>Sherry Jimenez</td>
<td>MOA</td>
<td>90</td>
<td>Computers/Keyboard</td>
<td>$60.55</td>
</tr>
<tr>
<td>Harriet I. Klein</td>
<td>MOA</td>
<td>60</td>
<td>HSE</td>
<td>$60.55</td>
</tr>
<tr>
<td>Esther Lomeli</td>
<td>MOA/FPA</td>
<td>76</td>
<td>ESL &amp; Citizenship</td>
<td>$62.36</td>
</tr>
<tr>
<td>Virginia R. Lopez</td>
<td>MOA</td>
<td>24</td>
<td>Upholstery</td>
<td>$60.55</td>
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<tr>
<td>Xochitl Lozano</td>
<td>MOA</td>
<td>60</td>
<td>Adults with Disabilities</td>
<td>$60.55</td>
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<tr>
<td>Patricia K. Macdonald</td>
<td>MOA</td>
<td>21</td>
<td>Child Development</td>
<td>$64.15</td>
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<tr>
<td>Irma A. Navarro</td>
<td>MOA</td>
<td>60</td>
<td>Child Development</td>
<td>$64.15</td>
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<tr>
<td>Rebecca Rodriguez</td>
<td>MOA</td>
<td>21</td>
<td>Music - Piano/Organ</td>
<td>$64.15</td>
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<tr>
<td>Victor Rodriguez</td>
<td>MOA/FPA</td>
<td>44</td>
<td>Recreational Activity</td>
<td>$45.55</td>
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<tr>
<td>Susan Ruiz-Vargas</td>
<td>MOA/SHS</td>
<td>90</td>
<td>Counselor</td>
<td>$64.15</td>
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<td>Roshan R. Shah</td>
<td>MOA</td>
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<td>HSE</td>
<td>$64.15</td>
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<tr>
<td>Vanessa Squadrito</td>
<td>MOA</td>
<td>90</td>
<td>ESL</td>
<td>$62.35</td>
</tr>
<tr>
<td>Antonia Tarin</td>
<td>MOA</td>
<td>12</td>
<td>Clothing</td>
<td>$60.55</td>
</tr>
<tr>
<td>Christina Villalobos</td>
<td>MOA</td>
<td>90</td>
<td>ESL</td>
<td>$60.55</td>
</tr>
<tr>
<td>Daniel Zavala</td>
<td>MOA</td>
<td>30</td>
<td>ESL</td>
<td>$64.15</td>
</tr>
</tbody>
</table>

Funded by S & C 2.12
CTE Summer School Teachers @ $54.36 per hour (NTE 60 hours per person) effective 7-1-19- 7-25-19

<table>
<thead>
<tr>
<th>Name</th>
<th>Hours NTE</th>
<th>Name</th>
<th>Hours NTE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Shawn A. Berry</td>
<td>60</td>
<td>Naomi Ceja</td>
<td>80</td>
</tr>
<tr>
<td>Vanessa L. Gomez</td>
<td>60</td>
<td>Silvia F. Negrete</td>
<td>80</td>
</tr>
<tr>
<td>Jadene H. Ung</td>
<td>46</td>
<td>Kristina Urteaga</td>
<td>60</td>
</tr>
</tbody>
</table>

Funded by S & C 2.15
Teachers to substitute teach for summer school effective 7-1-19 - 8-8-19:
Mar Canizares     Luke T. Dever     Margaret Endo
Sung Bum Lee      Jessica Zwaal

End of summer school assignment effective 7-1-19:
Michael Lopez    Sonia Moreira     Yalai Zhang
Funded by S & C 2.15 (continued)

Summer School effective 7-1-19 - 7-21-19 (NTE 56 hours): Elementary
MPE
Gloria Guerrero

Summer School effective 7-1-19 - 7-26-19 (NTE 114 hours): Elementary
GWE
Reina Quan

Summer School effective 7-1-19 - 7-26-19 (NTE 76 hours per person): Elementary
BVE
Elizabeth Matlock
Renita Williams-Armstrong

Summer School effective 7-1-19 - 7-25-19 (NTE 72 hours per person): Elementary
BAE
Taylor Lowinger
FRE
Genevieve Carrillo
Elizabeth Omolage
GWE
Nicole Ehrencron
Vidal Quezada
JGE
Mary Cruz Cuevas
Erica Estrada
MPE
Gohar Avila
Darren Spurr
PHE
Lily Jung-Rose

Intermediate
MOI
Sandy Andrade
Ronald A. Elisio
Anna Rodriguez

Summer School Teachers at BGHS effective 7-1-19 - 7-25-19 (NTE 90 hours per person):
BGHS
Alfredo Delgado
Jorge Huerta
Michele Mendoza

Summer School Teacher at MHS effective 7-1-19 - 7-25-19 (NTE 90 hours):
Daen Ulisses Valencia
Funded by S & C 2.15 (continued)
Summer School Teacher at BGHS effective 7-1-19-7-26-19 (NTE 95 hours):
Troy Sorrell
Summer School Teacher at SHS effective 7-1-19- 8-8-19 (NTE 168 hours):
Mireya Dominguez

School Nurses will cover student health needs and assessments at various schools (NTE 60 hours per person) effective 7-1-19-7-26-19:
May Carrillo  Victoria Geaga  Ozo Nwabuzor
Rita Onwenna  Olga Paez  Olivia Punzalan
Annette Rubalcava  Jessica Torres  Nerseen Trinidad
Lita Tuason  Susan Walker  Mary Wong

Funded by Title III
End of summer school assignment effective 7-1-19:
Rita Yip

Summer School Teachers effective 7-1-19- 7-25-19 (NTE 72 hours per person):
GAE
Victoria Garcia  Narcedelia Mendez
PHE
Cynthia Barstow

RATIFICATION OF RELEASE OF TEMPORARY CONTRACT TEACHERS AT THE END OF THE 2018 – 2019 FISCAL YEAR

It is moved that on the basis of the Superintendent of Schools’ recommendation, that the Board of Education take action pursuant to Education Code §44954 to direct personnel to notify 3 temporary contract teachers that their contracts are expiring as indicated below:

<table>
<thead>
<tr>
<th>NAME</th>
<th>DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Harvey, Brian L.</td>
<td>6-14-19</td>
</tr>
<tr>
<td>Ledesma, Helen</td>
<td>6-14-19</td>
</tr>
<tr>
<td>Ortiz, Javier</td>
<td>6-14-19</td>
</tr>
</tbody>
</table>
RATIFICATION OF PRACTICUM/FIELDWORK AGREEMENT WITH CALIFORNIA STATE UNIVERSITY, LOS ANGELES

That the Board of Education ratifies the administration to enter into an agreement with California State University, Los Angeles to provide fieldwork practice experience through observation, participation, and guided practice to students enrolled in the school counseling and school psychology training program at California State University, Los Angeles. Said agreement will be effective July 1, 2019 through June 30, 2021 and on file in the Procurement Office.

WILLIAMS UNIFORM COMPLAINT SUMMARY – 4TH QUARTERLY REPORT OF 2018-2019

That the Board of Education acknowledges the attached Quarterly Report on Williams Uniform Complaints for the 4th quarter of 2018-2019 for submission to the Los Angeles County Superintendent of Schools.

[A copy of the “4th Quarterly Report,” is attached to the Official Minutes of the Board of Education meeting for July 17, 2019, as page 55a(1).]

AMENDMENT TO RATIFICATION OF COLLECTIVE BARGAINING AGREEMENT REGARDING STIPENDS FOR OFF SEASON COACHES

That the Board of Education ratifies the amended stipends in Article XII (Wages), Section F(1)(i) regarding Salary Payments for Assigned Extended Day Activities. Compensation for a one time per year off season coaching stipend needs to be corrected from $671.00 to $694.00 for varsity coaches and from $579.00 to $599.00 for assistant coaches.

[A copy of the amendment, is attached to the Official Minutes of the Board of Education meeting for July 17, 2019, as pages 55b(1) through 55b(3).]

APPROVAL OF AMENDMENT #1 FOR PRACTICUM/FIELDWORK AGREEMENT ALLIANT INTERNATIONAL UNIVERSITY, INC.

That the Board of Education approves Amendment #1 to the existing agreement between Alliant International University, Inc., a California Benefit Corporation and the Montebello Unified School District to provide practicum and/or fieldwork experience for students enrolled in the various programs: Teacher Credential Program, the MA/PPS-School Psychology Program or School Counseling Program. Amendment #1 will reflect that the University agrees to pay a master teacher stipend directly to MUSD in the amount of $175.00 per 8-week term. Said amendment will be effective August 1, 2019 through June 30, 2024 and on file in the Procurement Office.
STUDENT TEACHER TRAINING SERVICES - CALIFORNIA STATE UNIVERSITY, LOS ANGELES

That the Board of Education authorizes payment to the certificated employees, at the schools listed below, who have rendered student teacher training services to a student from California State University, Los Angeles.

<table>
<thead>
<tr>
<th>Name</th>
<th>Site</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Linda Chu</td>
<td>Schurr High School</td>
<td>$126.00</td>
</tr>
<tr>
<td>Wihgelmy Gavino</td>
<td>Montebello Gardens Elementary</td>
<td>$126.10</td>
</tr>
<tr>
<td>Gabriela Gonzalez</td>
<td>Montebello Gardens Elementary</td>
<td>$126.10</td>
</tr>
<tr>
<td>Elizabeth Kocharian</td>
<td>Bell Gardens High School</td>
<td>$126.10</td>
</tr>
<tr>
<td>Alicia Schafer</td>
<td>Washington Elementary</td>
<td>$162.13</td>
</tr>
<tr>
<td>Erika Vargas</td>
<td>La Merced Intermediate</td>
<td>$126.10</td>
</tr>
<tr>
<td>Ramon Verduzco</td>
<td>Washington Elementary</td>
<td>$162.13</td>
</tr>
</tbody>
</table>

APPROVAL OF ATTENDANCE AT MEETINGS/WORKSHOPS/CONFERENCES

That the Board of Education authorize/ratifies 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>
<td></td>
<td>Superintendent’s Office</td>
</tr>
</tbody>
</table>

CONFERENCEs

Funded by BASE 1.3

Credential Counselors and Analysts of California (CCAC) 41st Annual CCAC Fall Conference 2019 Sacramento, CA November 6-8, 2019

Certificated/Classified Director, HR Rosemarie Blankenship Sara Chinchilla Vanessa Martinez Imelda Rendon

$1350.00 per person $950.00 advance authorized $950.00 per person for registration and lodging expenses BASE 1.3 Human Resources
APPROVAL OF CLASSIFIED PERSONNEL EMPLOYMENT (REVISED)

That the Board of Education approves 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.

Funding: BASE

Accountant, Probationary, Filling vacancy, DO, B538-00, $4,943.84, Effective: 7-18-19
Jing H. Wu

Athletic Program Assistant, Permanent, Overtime Assignment, Not to exceed 32 hrs. total, Cover unforeseen emergencies, BGH, 2358-06, $36.22 per hr., Effective: 7-27-19 - 8-31-19
Nicolas Lopez

Athletic Program Assistant, Permanent, Overtime Assignment, Not to exceed 32 hrs. total, Cover unforeseen emergencies, MHS, 2358-06, $36.22 per hr., Effective: 7-27-19 - 8-31-19
Hector Hernandez

Athletic Program Assistant, Permanent, Overtime Assignment, Not to exceed 32 hrs. total, Cover unforeseen emergencies, SHS, 4358-06, $36.98 per hr., Effective: 7-27-19 - 8-31-19
Paul Martinez

Custodian 1, Permanent, Overtime Assignment, Not to exceed 32 hrs. total, Cover unforeseen emergencies, ATC, 0328-06, $32.94 per hr., Effective: 7-27-19 - 8-31-19
Phillip Huante

Custodian 1, Permanent, Overtime Assignment, Not to exceed 32 hrs. total, Cover unforeseen emergencies, ATC, B328-01, $25.39 per hr., Effective: 7-27-19 - 8-31-19
Griselda Vasquez

Custodian 1, Permanent, Overtime Assignment, Not to exceed 32 hrs. total, Cover unforeseen emergencies, ATC, B328-04, $29.47 per hr., Effective: 7-27-19 - 8-31-19
Fidel Orozco

Custodian 1, Permanent, Overtime Assignment, Not to exceed 24 hrs. total, Cover unforeseen emergencies, BAE, B328-05, $27.07 per hr., Effective: 7-27-19 - 8-31-19
Nicolas Collins
Custodian 1, Permanent, Overtime Assignment, Not to exceed 24 hrs. total, Cover unforeseen emergencies, BGE, 0328-06, $31.08 per hr., Effective: 7-27-19 - 8-31-19
Matthew Aldaco

Custodian 1, Permanent, Overtime Assignment, Not to exceed 24 hrs. total, Cover unforeseen emergencies, BGE, 4328-06, $34.47 per hr., Effective: 7-27-19 - 8-31-19
Annie Shannon

Custodian 1, Permanent, Overtime Assignment, Not to exceed 24 hrs. total, Cover unforeseen emergencies, BGE, B328-00, $24.77 per hr., Effective: 7-27-19 - 8-31-19
Isaías García

Custodian 1, Permanent, Overtime Assignment, Not to exceed 32 hrs. total each, Cover unforeseen emergencies, BGH, 2328-06, $32.94 per hr., Effective: 7-27-19 - 8-31-19
Arturo Carrasco       Jason Castellon

Custodian 1, Permanent, Overtime Assignment, Not to exceed 32 hrs. total, Cover unforeseen emergencies, BGH, 2358-06, $33.70 per hr., Effective: 7-27-19 - 8-31-19
Apolinar Amador

Custodian 1, Permanent, Overtime Assignment, Not to exceed 32 hrs. total, Cover unforeseen emergencies, BGH, 4318-06, $33.67 per hr., Effective: 7-27-19 - 8-31-19
Thomas Gago

Custodian 1, Permanent, Overtime Assignment, Not to exceed 24 hrs. total, Cover unforeseen emergencies, BGI, 2328-05, $30.97 per hr., Effective: 7-27-19 - 8-31-19
Amelia Leal

Custodian 1, Permanent, Overtime Assignment, Not to exceed 24 hrs. total, Cover unforeseen emergencies, BGI, B328-00, $24.77 per hr., Effective: 7-27-19 - 8-31-19
David Gonzalez
Custodian 1, Permanent, Overtime Assignment, Not to exceed 24 hrs. total, Cover unforeseen emergencies, BGI, B328-06, $32.54 per hr., Effective: 7-27-19 - 8-31-19
Gaona Sergio Sanchez

Custodian 1, Permanent, Overtime Assignment, Not to exceed 24 hrs. total, Cover unforeseen emergencies, BVE, B318-06, $31.75 per hr., Effective: 7-1-19 - 7-26-19
Francisco De La Torre

Custodian 1, Permanent, Overtime Assignment, Not to exceed 24 hrs. total, Cover unforeseen emergencies, BVE, B328-01, $25.39 per hr., Effective: 7-27-19 - 8-31-19
Manuela Gonzalez

Custodian 1, Permanent, Overtime Assignment, Not to exceed 24 hrs. total, Cover unforeseen emergencies, CCE, 2328-06, $33.70 per hr., Effective: 7-27-19 - 8-31-19
Gregory Johnson

Custodian 1, Permanent, Overtime Assignment, Not to exceed 24 hrs. total, Cover unforeseen emergencies, CCE, B328-00, $24.77 per hr., Effective: 7-27-19 - 8-31-19
Jose Ramos

Custodian 1, Permanent, Overtime Assignment, Not to exceed 24 hrs. total, Cover unforeseen emergencies, EAI, 4328-06, $34.47 per hr., Effective: 7-27-19 - 8-31-19
Vincent Aguirre

Custodian 1, Permanent, Overtime Assignment, Not to exceed 24 hrs. each, Cover unforeseen emergencies, FRE, B328-06, $32.54 per hr., Effective: 7-27-19 - 8-31-19
Rosalba Gomez     Christopher Olivas

Custodian 1, Permanent, Overtime Assignment, Not to exceed 24 hrs. total, Cover unforeseen emergencies, GAE, B328-03, $29.19 per hr., Effective: 7-27-19 - 8-31-19
Yasmin Arias Abarca

Custodian 1, Permanent, Overtime Assignment, Not to exceed 24 hrs. total, Cover unforeseen emergencies, GAE, B328-03, $29.19 per hr., Effective: 7-27-19 - 8-31-19
Saul Ocampo
Custodian 1, Permanent, Overtime Assignment, Not to exceed 24 hrs. total, Cover unforeseen emergencies, GWE, B318-03, $28.50 per hr., Effective: 7-27-19 - 8-31-19
Alexander Murillo

Custodian 1, Permanent, Overtime Assignment, Not to exceed 24 hrs. total, Cover unforeseen emergencies, GWE, B328-04, $29.47 per hr., Effective: 7-27-19 - 8-31-19
Jim Vasquez

Custodian 1, Permanent, Overtime Assignment, Not to exceed 24 hrs. total each, Cover unforeseen emergencies, GWE, B328-06, $32.54 per hr., Effective: 7-27-19 - 8-31-19
Ernesto Astorga Dinia Yvette Duran

Custodian 1, Permanent, Overtime Assignment, Not to exceed 24 hrs. total, Cover unforeseen emergencies, JGE, 0328-06, $32.94 per hr., Effective: 7-27-19 - 8-31-19
Alejandro Martinez

Custodian 1, Permanent, Overtime Assignment, Not to exceed 24 hrs. total, Cover unforeseen emergencies JGE, 2328-06, $33.70 per hr., Effective: 7-27-19 - 8-31-19
Gary Hamilton

Custodian 1, Permanent, Overtime Assignment, Not to exceed 24 hrs. total, Cover unforeseen emergencies JGE, 7328-06, $36.01 per hr., Effective: 7-27-19 - 8-31-19
Ernesto Reyes

Custodian 1, Permanent, Overtime Assignment, Not to exceed 24 hrs. total, Cover unforeseen emergencies, JGE, B318-06, $32.89 per hr., Effective: 7-27-19 - 8-31-19
Hugo Cespedes

Custodian 1, Permanent, Overtime Assignment, Not to exceed 24 hrs. total, Cover unforeseen emergencies, LME, 0328-06, $32.94 per hr., Effective: 7-27-19 - 8-31-19
Alain Borges

Custodian I, Permanent, Transfer filling vacancy, LME, B328-01, $2,934.08, Effective: 7-18-19
Adalberto Sopena

Custodian I, Probationary, Filling vacancy, LMI, B328-00, $2,656.36. Effective: 7-18-19
Ruben Navarette
Custodian 1, Permanent, Overtime Assignment, Not to exceed 24 hrs. total, Cover unforeseen emergencies, MAI, B318-00, $24.15 per hr., Effective: 7-27-19 - 8-31-19
Francisco Murillo Zuniga

Custodian 1, Permanent, Overtime Assignment, Not to exceed 24 hrs. total, Cover unforeseen emergencies, MAI, B328-06, $32.54 per hr., Effective: 7-27-19 - 8-31-19
Trinidad Gomez

Custodian 1, Permanent, Overtime Assignment, Not to exceed 24 hrs. total, Cover unforeseen emergencies, MGE, 4328-06, $34.47 per hr., Effective: 7-27-19 - 8-31-19
Cynthia M. Ramirez

Custodian 1, Permanent, Overtime Assignment, Not to exceed 24 hrs. total, Cover unforeseen emergencies, MGE, B318-02, $26.02 per hr., Effective: 7-27-19 - 8-31-19
Kelly Miles

Custodian 1, Permanent, Overtime Assignment, Not to exceed 32 hrs. total, Cover unforeseen emergencies, MHS, 0318-06, $32.13 per hr., Effective: 7-27-19 - 8-31-19
Florentina Maldonado

Custodian 1, Permanent, Overtime Assignment, Not to exceed 32 hrs. total, Cover unforeseen emergencies, MHS, B328-00, $24.77 per hr., Effective: 7-27-19 - 8-31-19
Ricardo Ibarra

Custodian 1, Permanent, Overtime Assignment, Not to exceed 32 hrs. total, Cover unforeseen emergencies, MHS, B328-01, $25.39 per hr., Effective: 7-27-19 - 8-31-19
Matthew Joseph Colon

Custodian 1, Permanent, Overtime Assignment, Not to exceed 32 hrs. total, Cover unforeseen emergencies, MHS, B328-03, $28.04 per hr., Effective: 7-27-19 - 8-31-19
Jeff Varela

Custodian 1, Permanent, Overtime Assignment, Not to exceed 32 hrs. total, Cover unforeseen emergencies, MOI, 0328-06, $32.94 per hr., Effective: 7-27-19 - 8-31-19
David Diaz DeLeon

Custodian 1, Permanent, Overtime Assignment, Not to exceed 24 hrs. total, Cover unforeseen emergencies, MOI, 0328-06, $32.94 per hr., Effective: 7-27-19 - 8-31-19
Tony Covarrubias
Custodian 1, Permanent, Overtime Assignment, Not to exceed 24 hrs. total, Cover unforeseen emergencies, MOI, 4328-06, $34.47 per hr., Effective: 7-27-19 - 8-31-19
Ray Galvan

Custodian 1, Permanent, Overtime Assignment, Not to exceed 24 hrs. total, Cover unforeseen emergencies, MPE, 2328-06, $33.70 per hr., Effective: 7-27-19 - 8-31-19
Jose Escobedo

Custodian 1, Permanent, Overtime Assignment, Not to exceed 24 hrs. total, Cover unforeseen emergencies, MPE, B328-00, $24.77 per hr., Effective: 7-27-19 - 8-31-19
Ivan Garcia

Custodian 1, Permanent, Additional Assignment, Not to exceed 24 hrs. total, Cover unforeseen emergencies, PHE, 0318-06, $32.13 per hr., Effective: 7-27-19 - 8-31-19
Frankie Ho

Custodian 1, Permanent, Overtime Assignment, Not to exceed 24 hrs. total, Cover unforeseen emergencies, PHE, B328-01, $25.39 per hr., Effective: 7-27-19 - 8-31-19
Luis Fernando Hernandez

Custodian 1, Permanent, Overtime Assignment, Not to exceed 24 hrs. total, Cover unforeseen emergencies, RPS, 0328-06, $32.94 per hr., Effective: 7-27-19 - 8-31-19
Anthony Soto

Custodian 1, Permanent, Overtime Assignment, Not to exceed 24 hrs. total, Cover unforeseen emergencies, RPS, 4328-06, $34.47 per hr., Effective: 7-27-19 - 8-31-19
Juan Roman

Custodian 1, Permanent, Overtime Assignment, Not to exceed 32 hrs. total, Cover unforeseen emergencies, SHS, 0318-06, $32.13 per hr., Effective: 7-27-19 - 8-31-19
Manuel H. Rivera

Custodian 1, Permanent, Overtime Assignment, Not to exceed 32 hrs. total, Cover unforeseen emergencies, SHS, 4318-06, $33.67 per hr., Effective: 7-27-19 - 8-31-19
David Huerta

Custodian 1, Permanent, Overtime Assignment, Not to exceed 32 hrs. total each, Cover unforeseen emergencies, SHS, B328-02, $26.68 per hr., Effective: 7-27-19 - 8-31-19
Marcelino Hernandez      Manuel A. Rivera
Custodian 1, Permanent, Overtime Assignment, Not to exceed 32 hrs. total, Cover unforeseen emergencies, SHS, B328-03, $28.04 per hr., Effective: 7-27-19 - 8-31-19

Jordan Grimaud

Custodian 1, Permanent, Overtime Assignment, Not to exceed 32 hrs. total, Cover unforeseen emergencies, SHS, B328-06, $32.54 per hr., Effective: 7-27-19 - 8-31-19

Luciano Rodriguez

Custodian 1, Permanent, Overtime Assignment, Not to exceed 24 hrs. total, Cover unforeseen emergencies, SUE, 2328-06, $22.47 per hr., Effective: 7-27-19 - 8-31-19

Eduardo Andrade

Custodian 1, Permanent, Overtime Assignment, Not to exceed 24 hrs. total, Cover unforeseen emergencies, SUE, B318-04, $29.88 per hr., Effective: 7-27-19 - 8-31-19

Mario Diaz

Custodian 1, Permanent, Overtime Assignment, Not to exceed 24 hrs. total, Cover unforeseen emergencies, SUE, B328-00, $24.77 per hr., Effective: 7-27-19 - 8-31-19

Oscar Perez

Custodian 1, Permanent, Overtime Assignment, Not to exceed 24 hrs. total, Cover unforeseen emergencies, SUI, 0328-06, $21.96 per hr., Effective: 7-27-19 - 8-31-19

Wyatt Ford

Custodian 1, Permanent, Overtime Assignment, Not to exceed 24 hrs. total, Cover unforeseen emergencies, WAE, 0318-06, $32.13 per hr., Effective: 7-27-19 - 8-31-19 - 7-26-19

Martha Rocha

Custodian 1, Permanent, Overtime Assignment, Not to exceed 24 hrs. total, Cover unforeseen emergencies, WAE, B328-00, $24.77 per hr., Effective: 7-27-19 - 8-31-19

Christian Javier Rodriguez

Custodian 1, Permanent, Overtime Assignment, Not to exceed 24 hrs. total, Cover unforeseen emergencies, WAE, B328-04, $29.47 per hr., Effective: 7-27-19 - 8-31-19

Shedonna Robertson

Custodian 1, Permanent, Overtime Assignment, Not to exceed 24 hrs. total, Cover unforeseen emergencies, WGE, B328-06, $32.54 per hr., Effective: 7-27-19 - 8-31-19

Enrique Aculco
Custodian 1, Permanent, Overtime Assignment, Not to exceed 24 hrs. total, Cover unforeseen emergencies, WIE, 0328-06, $21.96 per hr., Effective: 7-27-19 - 8-31-19
Jerold Ruiz

Custodian 1, Permanent, Overtime Assignment, Not to exceed 24 hrs. total, Cover unforeseen emergencies, WIE, B318-03, $28.50 per hr., Effective: 7-27-19 - 8-31-19
James Goode

Custodian 2, Permanent, Overtime Assignment, Not to exceed 32 hrs. total, Cover unforeseen emergencies, BGH, 2358-06, $36.22 per hr., Effective: 7-27-19 - 8-31-19
Oscar Olivas

Custodian 2, Permanent, Overtime Assignment, Not to exceed 24 hrs. total, Cover unforeseen emergencies, BGI, B348-03, $28.04 per hr., Effective: 7-27-19 - 8-31-19
Aurelio Torres

Custodian 2, Permanent, Overtime Assignment, Not to exceed 24 hrs. total, Cover unforeseen emergencies, EAI, 2358-06, $36.22 per hr., Effective: 7-27-19 - 8-31-19
Jose Chavez

Custodian 2, Permanent, Overtime Assignment, Not to exceed 24 hrs. total, Cover unforeseen emergencies, LMI, 7358-06, $38.54 per hr., Effective: 7-27-19 - 8-31-19
Juan Quintana

Custodian 2, Permanent, Overtime Assignment, Not to exceed 24 hrs. total, Cover unforeseen emergencies, MAI, B348-06, $34.21 per hr., Effective: 7-27-19 - 8-31-19
Lidio Rodriguez

Custodian 2, Permanent, Overtime Assignment, Not to exceed 24 hrs. total, Cover unforeseen emergencies, MHS, 2348-06, $33.70 per hr., Effective: 7-27-19 - 8-31-19
Albert Chavez

Custodian 2, Permanent, Overtime Assignment, Not to exceed 24 hrs. total, Cover unforeseen emergencies, SHS, 2358-06, $36.22 per hr., Effective: 7-27-19 - 8-31-19
Angel Gago

Custodian 2, Permanent, Overtime Assignment, Not to exceed 24 hrs. total, Cover unforeseen emergencies, SUI, B358-06, $35.07 per hr., Effective: 7-27-19 - 8-31-19
Michael Donahue
Grounds Maintenance Worker, Permanent, Overtime Assignment, Not to exceed 32 hrs. total, Cover unforeseen emergencies, BGH, B368-00, $27.34 per hr., Effective: 7-27-19 - 8-31-19
Elmar Moran-Leiva

Grounds Maintenance Worker 2, Permanent, Overtime Assignment, Not to exceed 32 hrs. total, Cover unforeseen emergencies, MHS, 2368-06, $37.11 per hr., Effective: 7-27-19 - 8-31-19
Antonio Olivares

Grounds Maintenance Worker 2, Permanent, Overtime Assignment, Not to exceed 32 hrs. total, Cover unforeseen emergencies, SHS, 2368-06, $37.11 per hr., Effective: 7-27-19 - 8-31-19
Agustin Melendez

Locker Room Attendant, Permanent, Overtime Assignment, Not to exceed 32 hrs. total, Cover unforeseen emergencies, BGH, B298-06, $30.21 per hr., Effective: 7-27-19 - 8-31-19
Marie Aldaco

Locker Room Attendant, Probationary, Filling vacancy, SHS, B298-00, $2,656.36 Effective: 8-5-19
Janel Estrada

Plant Supervisor 1, Permanent, Overtime Assignment, Not to exceed 24 hrs. total, Cover unforeseen emergencies, BAE, D922-06, $42.57 per hr., Effective: 7-27-19 - 8-31-19
Lillian Hernandez

Plant Supervisor 1, Permanent, Overtime Assignment, Not to exceed 24 hrs. total, Cover unforeseen emergencies, BGE, D802-06, $37.21 per hr., Effective: 7-27-19 - 8-31-19
Michael Flores

Plant Supervisor 1, Permanent, Overtime Assignment, Not to exceed 24 hrs. total, Cover unforeseen emergencies, BVE, D368-05, $34.68 per hr., Effective: 7-27-19 - 8-31-19
Esther Ban

Plant Supervisor 1, Permanent, Overtime Assignment, Not to exceed 24 hrs. total, Cover unforeseen emergencies, CCE, D368-06, $36.45 per hr., Effective: 7-27-19 - 8-31-19
Luis Rodriguez Gutierrez
Plant Supervisor 1, Permanent, Overtime Assignment, Not to exceed 24 hrs. total, Cover unforeseen emergencies, FRE, D802-06, $37.21 per hr., Effective: 7-27-19 - 8-31-19
Erik Martinez

Plant Supervisor 1, Permanent, Overtime Assignment, Not to exceed 24 hrs. total, Cover unforeseen emergencies, GWE, D802-06, $37.21 per hr., Effective: 7-27-19 - 8-31-19
Ramon Soliz

Plant Supervisor 1, Permanent, Overtime Assignment, Not to exceed 24 hrs. total, Cover unforeseen emergencies, JGE, D832-06, $38.05 per hr., Effective: 7-27-19 - 8-31-19
Mario Viramontes

Plant Supervisor 1, Permanent, Overtime Assignment, Not to exceed 24 hrs. total, Cover unforeseen emergencies, LME, D922-06, $42.57 per hr., Effective: 7-27-19 - 8-31-19
Rene Sandoval

Plant Supervisor 1, Permanent, Overtime Assignment, Not to exceed 24 hrs. total, Cover unforeseen emergencies, MGE, D802-06, $37.21 per hr., Effective: 7-27-19 - 8-31-19
Randall Gallego

Plant Supervisor 1, Permanent, Overtime Assignment, Not to exceed 24 hrs. total, Cover unforeseen emergencies, MPE, D832-06, $38.05 per hr., Effective: 7-27-19 - 8-31-19
Joshua Contreras

Plant Supervisor 1, Permanent, Overtime Assignment, Not to exceed 24 hrs. total, Cover unforeseen emergencies, PHE, D832-06, $38.05 per hr., Effective: 7-27-19 - 8-31-19
Elena Munoz

Plant Supervisor 1, Permanent, Overtime Assignment, Not to exceed 24 hrs. total, Cover unforeseen emergencies, SUE, D368-05, $34.68 per hr., Effective: 7-27-19 - 8-31-19
Jason Lee

Plant Supervisor 1, Permanent, Overtime Assignment, Not to exceed 24 hrs. total, Cover unforeseen emergencies, WAE, D368-02, $29.88 per hr., Effective: 7-27-19 - 8-31-19
Sergio Vera

Plant Supervisor 1, Permanent, Overtime Assignment, Not to exceed 24 hrs. total, Cover unforeseen emergencies, WGE, D368-03, $31.39 per hr., Effective: 7-27-19 - 8-31-19
Robert Gomez
Plant Supervisor 1, Permanent, Overtime Assignment, Not to exceed 24 hrs. total, Cover unforeseen emergencies, WIE, D368-01, $28.42 per hr., Effective: 7-27-19 - 8-31-19
Jennifer Patino

Plant Supervisor 2, Permanent, Overtime Assignment, Not to exceed 24 hrs. total, Cover unforeseen emergencies BGI, D805-06, $40.03 per hr., Effective: 7-27-19 - 8-31-19
John Contreras

Plant Supervisor 2, Permanent, Overtime Assignment, Not to exceed 24 hrs. total, Cover unforeseen emergencies, EAI, D398-02, $32.19 per hr., Effective: 7-27-19 - 8-31-19
Kevin Hale

Plant Supervisor 2, Permanent, Overtime Assignment, Not to exceed 24 hrs. total, Cover unforeseen emergencies, LMI, D398-05, $37.36 per hr., Effective: 7-27-19 - 8-31-19
Raul Valdez

Plant Supervisor 2, Permanent, Overtime Assignment, Not to exceed 24 hrs. total, Cover unforeseen emergencies, MAI, D805-06, $40.03 per hr., Effective: 7-27-19 - 8-31-19
Anthony Vasquez

Plant Supervisor 2, Permanent, Overtime Assignment, Not to exceed 24 hrs. total, Cover unforeseen emergencies, MOI, D835-06, $40.07 per hr., Effective: 7-27-19 - 8-31-19
Edward Contreras

Plant Supervisor 2, Permanent, Overtime Assignment, Not to exceed 24 hrs. total, Cover unforeseen emergencies, RPS, D925-06, $45.39 per hr., Effective: 7-27-19 - 8-31-19
Thomas Corona

Plant Supervisor 2, Permanent, Overtime Assignment, Not to exceed 24 hrs. total, Cover unforeseen emergencies, SUI, D865-06, $41.56 per hr., Effective: 7-27-19 - 8-31-19
Ernest Moore

Plant Supervisor 3, Permanent, Overtime Assignment, Not to exceed 32 hrs. total, Cover unforeseen emergencies, ATC, D838-03, $40.07 per hr., Effective: 7-27-19 - 8-31-19
Hugo Sandoval

Plant Supervisor 3, Permanent, Overtime Assignment, Not to exceed 32 hrs. total, Cover unforeseen emergencies BGH, D928-06, $51.69 per hr., Effective: 7-27-19 - 8-31-19
Rudy Sandoval
Plant Supervisor 3, Permanent, Overtime Assignment, Not to exceed 32 hrs. total, Cover unforeseen emergencies, MHS, D838-06, $47.19 per hr., Effective: 7-27-19 - 8-31-19
Pedro Herrera

Plant Supervisor 3, Permanent, Overtime Assignment, Not to exceed 32 hrs. total, Cover unforeseen emergencies, SHS, D838-06, $47.88 per hr., Effective: 7-27-19 - 8-31-19
Rene Munoz

**Funding: HSO**

Benefits Specialist I, Permanent, Out of Class, Accounting Technician II, Covering for vacant position, DO, B418-01, $3,669.72, Effective: 7-18-19 - 6-30-20
Marybel Sanchez

**Funding: Special Ed.**

Instructional Assistant Special Education, As Needed, Not to exceed 1,295 hrs., total, Temporary special ed. student support, DO, T298-01, $13.83 per hr. Effective: 8-5-19 - 6-12-20

**RATIFICATION OF CLASSIFIED PERSONNEL SUMMER EMPLOYMENT (REVISED)**

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

**Funding: Adult Ed.**

Child Care Assistant, Permanent, Summer Assignment, Not to exceed 60 hrs. total, Assist with parent meetings, MOA, Y228-06, $19.07 per hr., Effective: 7-1-19 - 7-25-19
Rosie Correa

Child Care Assistant, Permanent, Summer Assignment, Not to exceed 60 hrs. total, Assist with parent meetings, MOA, Z228-06, $19.70 per hr., Effective: 7-1-19 - 7-25-19
Ninfa Gomez

Office Assistant, Permanent, Additional Assignment, Not to exceed 60 hrs. total, Summer clerical support, MOA, Z288-06, $22.42 per hr., Effective: 7-1-19 - 7-25-19
Gabriela Contreras
Student Assessment Assistant, Probationary, Additional Assignment, Not to exceed 88 hrs. total, FPA, B298-00, $15.33 per hr., Effective: 6-14-19 - 6-28-19
Maria E. Munguia

Student Assistant - Adult Education, Permanent, Additional Assignment, Not to exceed 28 hr. total, Covering for I/A in math lab, MOA, B228-06, 15.97 per hr., Effective: 7-2-19 - 7-25-19
Maria N. Trejo

**Funding: HSO**

Parent Involvement Specialist, Permanent, Additional Assignment, Not to exceed 20 hours total, Assist with various meetings, HSO, B378-01, $19.17 per hr., Effective: 7-1-19 - 8-14-19
Susana Delgado

**Funding: S&C 2.13**

Attendance Technician, Permanent, Additional Assignment, Not to exceed 80 hrs. total, Assisting with enrollment, BE, R378-06, 25.49 per hr., Effective: 7-1-19 - 7-26-19
Catherine T. Gomez

Campus Security Officer, Permanent, Additional Assignment, Not to exceed 8 hrs. total, Provide security during registration, EAI, B368-02, $19.65 per hr., Effective: 7-23-19 - 7-26-19
Henry Fimbres Jr.

Library Media Assistant, Permanent, Additional Assignment, Not to exceed 80 hrs. total, Support Library during summer school, SHS, W308-06, $22.19 per hr., Effective: 7-1-19 - 7-26-19
Nola Polo

School Records Technician, Permanent, Additional Assignment, Not to exceed 174 hrs. total, Filing and prepping student records for transfer, school permits, registration, PRF, Q378-06, $23.47 per hr., Effective: 7-1-19 - 8-9-19
Elizabeth Gonzalez
Funding: S&C 2.15

Campus Security Officer, As Needed, Summer Assignment, Not to exceed 20 hrs. total, Provide security coverage due to staff shortage, MAI, T368-01, $16.46 per hr., Effective: 7-1-19 - 7-5-19
Robert Emilio Kalestian

Health Procedures Specialist, Permanent, Summer Assignment, Not to exceed 114 hrs. total, Student health needs, DO, Q398-06, $21.13 per hr. Effective: 7-1-19 - 7-26-19
Enrique Sosa

Health Procedures Specialist, Permanent, Summer Assignment, Not to exceed 114 hrs. total, Student health needs, DO, R398-06, $26.74 per hr., Effective: 7-1-19 - 7-26-19
Rebecca Guzman

Instructional Assistant Special Education, Permanent, Summer Assignment, Not to exceed 61.75 hrs. total, ESY classroom support, GWE, B288-01, $14.46 per hr. Effective: 7-1-19 - 7-26-19
Daysi Claros

Instructional Assistant Special Education, Permanent, Summer Assignment, Not to exceed 61.75 hrs. total, ESY classroom support, GWE, Q288-06, $18.83 per hr. Effective: 7-1-19 - 7-26-19
Annette Lopez

Instructional Assistant Special Education, As needed, Summer Assignment, Not to exceed 61.75 hrs. total, ESY classroom support, GWE, T288-01, $13.49 per hr., Effective: 7-1-19 - 7-26-19
Erendira Dominguez

Instructional Assistant Special Education, Permanent, Summer Assignment, Not to exceed 61.75 hrs. total, ESY classroom support, GWE, Z288-06, $22.41 per hr., Effective: 7-1-19 - 7-26-19
Maria T. Salinas

Instructional Assistant Special Education, Permanent, Summer Assignment, Not to exceed 61.75 hrs. total, ESY classroom support, MAI, B288-01, $14.46 per hr., Effective: 7-1-19 - 7-26-19
Alicia Rojas
Instructional Assistant Special Education, Permanent, Summer Assignment, Not to exceed 61.75 hrs. total each, ESY classroom support, MAI, Q288-06, $18.83 per hr., Effective: 7-1-19 - 7-26-19

Maria Banuelos  Maria Bonilla

Instructional Assistant Special Education, Permanent, Summer Assignment, Not to exceed 61.75 hrs. total each, ESY classroom support, MAI, R288-06, $19.40 per hr., Effective: 7-1-19 - 7-26-19

Maria Arredondo  Joanna Lopez

Instructional Assistant Special Education, As needed, Summer Assignment, Not to exceed 61.75 hrs. total each, ESY classroom support, MAI, T288-01, $13.49 per hr., Effective: 7-1-19 - 7-26-19

Blanca Gonzalez  Moises Martinez  Samantha Vargas

Instructional Assistant Special Education, Permanent, Summer Assignment, Not to exceed 61.75 hrs. total each, ESY classroom support, MAI, W288-06, $19.98 per hr., Effective: 7-1-19 - 7-26-19

Claudine Hidalgo  Stacy Sanchez

Instructional Assistant Special Education, Permanent, Summer Assignment, Not to exceed 61.75 hrs. total, ESY classroom support, MAI, Y288-06, $20.56 per hr., Effective: 7-1-19 - 7-26-19

Regina Barrera

Instructional Assistant Special Education, Permanent, Summer Assignment, Not to exceed 61.75 hrs. total each, ESY classroom support, MAI, Z288-06, $21.15 per hr., Effective: 7-1-19 - 7-26-19

Helen Cabral  Carmen Viramontes

Instructional Assistant Special Education, Permanent, Summer Assignment, Not to exceed 61.75 hrs. total, ESY classroom support, MPE, Q288-06, $18.83 per hr., Effective: 7-1-19 - 7-26-19

Aileen Orosco

Instructional Assistant Special Education, As needed, Summer Assignment, Not to exceed 61.75 hrs. total, Special Ed. student support, MPE, T288-01, $13.49 per hr., Effective: 7-1-19 - 7-26-19

Magdalena Torales
Instructional Assistant Special Education, Permanent, Summer Assignment, Not to exceed 61.75 hrs. total, Special Ed. student support, RPS, B288-00, $14.10 per hr., Effective: 7-1-19 - 7-26-19
Maria Garay

Instructional Assistant Special Education, As needed, Summer Assignment, Not to exceed 61.75 hrs. total each, ESY classroom support, RPS, T288-01, $13.49 per hr., Effective: 7-1-19 - 7-26-19
Elizabeth Celecon Laurie Ann Poirier Flores Diana Villagomez Flores

Instructional Assistant Special Education, Permanent, Summer Assignment, Not to exceed 61.75 hrs. total, ESY classroom support, RPS, Z288-05, $21.46 per hr., Effective: 7-1-19 - 7-26-19
Natalie Buckroff

Instructional Assistant Special Education, Permanent, Summer Assignment, Not to exceed 61.75 hrs. total each, ESY classroom support, RPS, Z288-06, $22.42 per hr., Effective: 7-1-19 - 7-26-19
Marina Alatorre Onida Espejo Sandra Pena

Office Assistant, As Needed, Summer Assignment, Not to exceed 110 hrs. total, Summer clerical support, PHE, T288-01, $13.49 per hr., Effective: 7-1-19 - 7-25-19
Doris Kojima

School Support Secretary, Permanent, Summer Assignment, Not to exceed 110 hrs. total, Summer clerical support, RPS, B358-03, $20.14 per hr., Effective: 7-1-19 - 7-31-19
Catherine D. Salaiz

Senior Office Assistant, As Needed, Summer Assignment, Not to exceed 110 hrs. total, Summer clerical support, LMI, T348-01, $15.66 per hr., Effective: 7-1-19 - 7-25-19
Ramona Medina

Senior Office Assistant, Permanent, Summer Assignment, Not to exceed 66 hrs. total, Summer clerical support allocation, MHS, B348-03, $18.54 per hr., Effective: 7-17-19 - 7-31-19 (correction to effective date)
Karla Judith Aguilar Flores
Senior Office Assistant, Permanent, Summer Assignment, Not to exceed 66 hrs. total, Summer clerical support allocation, MHS, B348-06, $21.52 per hr., Effective: 7-1-19 - 7-16-19 (correction to effective date)
Cecilia Martinez

Senior Office Assistant, Permanent, Summer Assignment, Not to exceed 90 hrs. total, Summer school secretary duties; attendance, time reports, etc., WAE, R348-06, $23.73 per hr., Effective: 7-1-19 - 7-25-19
Susie Gonzalez

Special Education Case Worker, Permanent, Summer Assignment, Not to exceed 120 hrs. total, Special Ed. student support, DO, Q298-06, $19.29 per hr., Effective: 7-1-19 - 7-26-19
Tevina R. Quintana

Special Education Case Worker, Permanent, Summer Assignment, Not to exceed 114 hrs. total, Special Ed. student support, DO, W298-06, $20.45 per hr., Effective: 7-1-19 - 7-26-19
Ricardo R. Viramontes

Special Education Case Worker, Permanent, Summer Assignment, Not to exceed 114 hrs. total, Special Ed. student support, DO, Y298-06, $21.02 per hr., Effective: 7-1-19 - 7-26-19
Debra Figueroa

Funding: S&C 2.4

Library Media Assistant, Permanent, Additional Assignment, Not to exceed 25 hrs. total, Set up the Spanish Dual Immersion Academy, BGE, B308-01, $16.11 per hr., Effective: 6-21-19 - 6-29-19
Patricia N. Block

Library Media Assistant, Permanent, Additional Assignment, Not to exceed 25 hrs. total, Set up the Spanish Dual Immersion Academy, BVE, R308-06, $21.57 per hr., Effective: 6-21-19 - 6-29-19
Mary S. Chavez

Library Media Assistant, Permanent, Additional Assignment, Not to exceed 25 hrs. total, Set up the Spanish Dual Immersion Academy, GAE, B308-01, $16.11 per hr., Effective: 6-21-19 - 6-29-19
William Gamez
Library Media Assistant, Permanent, Additional Assignment, Not to exceed 25 hrs. total, Set up the Spanish Dual Immersion Academy, LME, B308-01, $16.11 per hr., Effective: 6-21-19 - 6-29-19

Lewis Chen

Library Media Assistant, Permanent, Additional Assignment, Not to exceed 25 hrs. total, Set up the Spanish Dual Immersion Academy, WGE, Z308-06, $23.42 per hr., Effective: 6-21-19 - 6-29-19

Marina Estrada

Library Media Assistant, Permanent, Additional Assignment, Not to exceed 25 hrs. total, Set up the Spanish Dual Immersion Academy, WIE, W308-06, $22.19 per hr., Effective: 6-21-19 - 6-29-19

Bonnie S. Zamora

**Funding: S&C 3.17**

Library Media Assistant, Permanent, Additional Assignment, Not to exceed 78 hrs. total, Textbook distribution, JGE, B308-01, $16.11 per hr., Effective: 7-1-19 - 8-14-19

Sheldon McCorn

Library Media Assistant, Probationary, Additional Assignment, Not to exceed 10 hrs. total, Support with Student Chromebook Deployment, MOI, B308-00, $15.71 per hr., Effective: 7-1-19 - 8-15-19

Alejandro De Vries

Library Media Assistant, Permanent, Additional Assignment, Not to exceed 78 hrs. total, Textbook distribution, MPE, Z308-06, $23.42 per hr., Effective: 7-1-19 - 8-14-19

Laura E. Barragan

Library Media Assistant, Permanent, Additional Assignment, Not to exceed 78 hrs. total, Textbook distribution, SUE, Z308-06, $23.42 per hr., Effective: 7-1-19 - 8-14-19

Julie Curiel

Library Media Assistant, Permanent, Additional Assignment, Not to exceed 78 hrs. total, Registration and Textbook distribution, SUI, B308-01, $16.11 per hr., Effective: 7-1-19 - 8-14-19

Celina Armenta
**Funding: S&C 3.9**

Library Media Assistant, Permanent, Additional Assignment, Not to exceed 36 hrs. total, Assist in administering the ELPAC, GAE, B308-01, $16.11 per hr., Effective: 7-1-19 - 7-25-19

William Gamez

Library Media Assistant, Permanent, Additional Assignment, Not to exceed 36 hrs. total, Administering ELPAC to students, LME, B308-01, $16.11 per hr., Effective: 7-1-19 - 7-25-19

Lewis Chen

Library Media Assistant, Permanent, Additional Assignment, Not to exceed 36 hrs. total, Assist in administering the ELPAC, PHE, B308-02, $17.24 per hr., Effective: 7-1-19 - 7-25-19

Gabriel Leong

Student Assessment Assistant, Permanent, Additional Assignment, Not to exceed 36 hrs. total, Administering ELPAC to students, BAE, B298-03, $17.35 per hr., Effective: 7-1-19 - 7-25-19

Brain Mendoza

Student Assessment Assistant, Permanent, Additional Assignment, Not to exceed 36 hrs. total, Administering ELPAC to students, BGE, Q298-06, $20.45 per hr., Effective: 7-1-19 - 7-25-19

Ana A. Sotelo

Student Assessment Assistant, Permanent, Additional Assignment, Not to exceed 36 hrs. total, Administering ELPAC to students, BGI, W298-06, $21.68 per hr., Effective: 7-1-19 - 7-25-19

Bartolome A. Carrillo

Student Assessment Assistant, Permanent, Additional Assignment, Not to exceed 36 hrs. total, Administering ELPAC to students, BVE, B298-03, $17.35 per hr., Effective: 7-1-19 - 7-25-19

Diana Ortiz

Student Assessment Assistant, Permanent, Additional Assignment, Not to exceed 36 hrs. total, Administering ELPAC to students, CCE, Y298-06, $22.28 per hr., Effective: 7-1-19 - 7-25-19

Karla Flores
Student Assessment Assistant, Permanent, Additional Assignment, Not to exceed 36 hrs. total, Administering ELPAC to students, EAI, B298-06, $20.14 per hr., Effective: 7-1-19 - 7-25-19
Maria T. Valdez

Student Assessment Assistant, Permanent, Additional Assignment, Not to exceed 36 hrs. total, Administering ELPAC to students, FRE, B298-06, $20.14 per hr., Effective: 7-1-19 - 7-25-19
Veronica Yanez

Student Assessment Assistant, Permanent, Additional Assignment, Not to exceed 36 hrs. total, Administering ELPAC to students, GWE, B298-01, $15.71 per hr., Effective: 7-1-19 - 7-25-19
Christopher Chiaromonte

Student Assessment Assistant, Permanent, Additional Assignment, Not to exceed 36 hrs. total, Administering ELPAC to students, JGE, Q298-06, $20.45 per hr., Effective: 7-1-19 - 7-25-19
Anush Rush

Student Assessment Assistant, Permanent, Additional Assignment, Not to exceed 36 hrs. total, Administering ELPAC to students, LMI, Z298-06, $22.91 per hr., Effective: 7-1-19 - 7-25-19
Rebecca L. Cistulli

Student Assessment Assistant, Permanent, Additional Assignment, Not to exceed 36 hrs. total, Administering ELPAC to students, MAI, Q298-06, $20.45 per hr., Effective: 7-1-19 - 7-25-19
Jodi Peterman

Student Assessment Assistant, Permanent, Additional Assignment, Not to exceed 36 hrs. total, Administering ELPAC to students, MGE, B298-01, $16.02 per hr., Effective: 7-1-19 - 7-25-19
Jorge Rustrian

Student Assessment Assistant, Permanent, Additional Assignment, Not to exceed 36 hrs. total, Administering ELPAC to students, MOI, B298-06, $20.14 per hr., Effective: 7-1-19 - 7-25-19
Jennifer Caceres
Student Assessment Assistant, Permanent, Additional Assignment, Not to exceed 36 hrs. total, Administering ELPAC to students, MPE, B298-03, $17.66 per hr., Effective: 7-1-19 - 7-25-19
Luis De La Cruz

Student Assessment Assistant, Permanent, Additional Assignment, Not to exceed 36 hrs. total, Administering ELPAC to students, RPS, B298-04, $18.24 per hr., Effective: 7-1-19 - 7-25-19
Vicki Bleazard

Student Assessment Assistant, Permanent, Additional Assignment, Not to exceed 36 hrs. total, Administering ELPAC to students, SUE, B298-06, $20.14 per hr., Effective: 7-1-19 - 7-25-19
Eric Carlin

Student Assessment Assistant, Permanent, Additional Assignment, Not to exceed 36 hrs. total, Administering ELPAC to students, WAE, Y298-06, $22.28 per hr., Effective: 7-1-19 - 7-25-19
Diana Garay

Student Assessment Assistant, Permanent, Additional Assignment, Not to exceed 36 hrs. total, Administering ELPAC to students, WGE, Q298-06, $20.45 per hr., Effective: 7-1-19 - 7-25-19
Maria J. Cordero

Student Assessment Assistant, Permanent, Additional Assignment, Not to exceed 36 hrs. total, Administering ELPAC to students, WIE, Q298-06, $20.45 per hr., Effective: 7-1-19 - 7-25-19
Evelyn Baeza

Student Assessment Assistant, Permanent, Additional Assignment, Not to exceed 36 hrs. total, Administering ELPAC to students, WGE, Q298-06, $20.45 per hr., Effective: 7-1-19 - 7-25-19
Martin Vasquez


**Funding: Site Donation**

Attendance Technician, Permanent, Additional Assignment, Not to exceed 40 hrs. total, Assisting with new registrations, LME, B378-05, $23.38 per hr., 6-17-19 - 6-30-19

Alicia N. Chaj Champet

Library Media Assistant, Permanent, Additional Assignment, Not to exceed 30 hrs. total, Assisting with closure of inventory and organizing, LME, B308-01, $16.11 per hr., Effective: 6-17-19 - 6-30-19

Lewis Chen

Senior Office Assistant, Permanent, Additional Assignment, Not to exceed 40 hrs. total, Support Comp Ed. Office, files and updating school records, LME, Q348-06m $23.12 per hr., Effective: 6-17-19 - 6-30-19

Elizabeth Perez Sanchez

**Funding: Special Ed.**

Senior Office Assistant, As Needed, Summer Assignment, Not to exceed 280 hrs., clerical support to due to clerical vacancies, DO, T348-01, $15.66 per hr., Effective: 7-1-19 - 8-14-19

Angelica Iglesias

**Funding: Title 1**

Library Media Assistant, Permanent, Additional Assignment, Not to exceed 72 hrs. total, Supports Tutoring Program, LME, B308-01, $16.11 per hr., Effective: 7-1-19 - 7-25-19

Lewis Chen

Library Media Assistant, Permanent, Additional Assignment, Not to exceed 72 hrs. total, Supports Tutoring Program, RPS, Q308-06, $20.96, Effective: 7-1-19 - 7-25-19

Isela Cruz

Library Media Assistant, Permanent, Additional Assignment, Not to exceed 40 hrs. total, Assist in processing materials for the guided reading program, WAE, W308-06, $22.19 per hr., Effective: 7-1-19 - 7-25-19

Miki Shintani

Senior Office Assistant, Probationary, Not to exceed 88 hrs. total, Assist with mandated requirements of Title 1 FPM, GWE, B348-03, $19.65 per hr., Effective: 6-14-19 - 6-28-19

Lupe Hilario-Flores

Student Assessment Assistant, Permanent, Additional Assignment, Not to exceed 24 hrs., Assistance to TOSA in preparing student data reports, FRE, B298-06, $20.14 per hr., Effective: 8-12-19 - 8-14-19

Veronica Yanez
Funding: 2.15
Athletic Program Assistant, Permanent, Overtime Assignment, Not to exceed 32 hrs. total, Cover unforeseen emergencies, BGH, 2358-06, $36.22 per hr., Effective: 7-1-19 - 7-26-19
Nicolas Lopez

Athletic Program Assistant, Permanent, Overtime Assignment, Not to exceed 32 hrs. total, Cover unforeseen emergencies, MHS, 2358-06, $36.22 per hr., Effective: 7-1-19 - 7-26-19
Hector Hernandez

Athletic Program Assistant, Permanent, Overtime Assignment, Not to exceed 32 hrs. total, Cover unforeseen emergencies, SHS, 4358-06, $36.98 per hr., Effective: 7-1-19 - 7-26-19
Paul Martinez

Custodian 1, Permanent, Overtime Assignment, Not to exceed 32 hrs. total, Cover unforeseen emergencies, ATC, 0328-06, $32.94 per hr., Effective: 7-1-19 - 7-26-19
Phillip Huante

Custodian 1, Permanent, Overtime Assignment, Not to exceed 32 hrs. total, Cover unforeseen emergencies, ATC, B328-01, $25.39 per hr., Effective: 7-1-19 - 7-26-19
Griselda Vasquez

Custodian 1, Permanent, Overtime Assignment, Not to exceed 32 hrs. total, Cover unforeseen emergencies, ATC, B328-04, $29.47 per hr., Effective: 7-1-19 - 7-26-19
Fidel Orozco

Custodian 1, Permanent, Overtime Assignment, Not to exceed 24 hrs. total, Cover unforeseen emergencies, BAE, B328-05, $27.07 per hr., Effective: 7-1-19 - 7-26-19
Nicolas Collins

Custodian 1, Permanent, Overtime Assignment, Not to exceed 24 hrs. total, Cover unforeseen emergencies, BGE, 0328-06, $31.08 per hr., Effective: 7-1-19 - 7-26-19
Matthew Aldaco

Custodian 1, Permanent, Overtime Assignment, Not to exceed 24 hrs. total, Cover unforeseen emergencies, BGE, 4328-06, $34.47 per hr., Effective: 7-1-19 - 7-26-19
Annie Shannon
Custodian 1, Permanent, Overtime Assignment, Not to exceed 24 hrs. total, Cover unforeseen emergencies, BGE, B328-00, $24.77 per hr., Effective: 7-1-19 - 7-26-19
Isaias Garcia

Custodian 1, Permanent, Overtime Assignment, Not to exceed 32 hrs. total, Cover unforeseen emergencies, BGH, 0328-06, $32.94 per hr., Effective: 7-1-19 - 7-26-19
Richard Kirk

Custodian 1, Permanent, Overtime Assignment, Not to exceed 32 hrs. total each, Cover unforeseen emergencies, BGH, 2328-06, $33.70 per hr., Effective: 7-1-19 - 7-26-19
Arturo Carrasco         Jason Castellon

Custodian 1, Permanent, Overtime Assignment, Not to exceed 32 hrs. total, Cover unforeseen emergencies, BGH, 2358-06, $33.70 per hr., Effective: 7-1-19 - 7-26-19
Apolinar Amador

Custodian 1, Permanent, Overtime Assignment, Not to exceed 32 hrs. total, Cover unforeseen emergencies, BGH, 4318-06, $33.67 per hr., Effective: 7-1-19 - 7-26-19
Thomas Gago

Custodian 1, Permanent, Overtime Assignment, Not to exceed 24 hrs. total, Cover unforeseen emergencies, BGI, 2328-05, $30.97 per hr., Effective: 7-1-19 - 7-26-19
Amelia Leal

Custodian 1, Permanent, Overtime Assignment, Not to exceed 24 hrs. total, Cover unforeseen emergencies, BGI, 2328-00, $24.77 per hr., Effective: 7-1-19 - 7-26-19
Jose Valdez

Custodian 1, Permanent, Overtime Assignment, Not to exceed 24 hrs. total, Cover unforeseen emergencies, BGI, B328-06, $32.54 per hr., Effective: 7-1-19 - 7-26-19
David Gonzalez

Custodian 1, Permanent, Overtime Assignment, Not to exceed 24 hrs. total, Cover unforeseen emergencies, BGI, B328-06, $32.54 per hr., Effective: 7-1-19 - 7-26-19
Gaona Sergio Sanchez

Custodian 1, Permanent, Overtime Assignment, Not to exceed 24 hrs. total, Cover unforeseen emergencies, BVE, B318-06, $31.75 per hr., Effective: 7-1-19 - 7-26-19
Francisco De La Torre
Custodian 1, Permanent, Overtime Assignment, Not to exceed 24 hrs. total, Cover unforeseen emergencies, BVE, B328-01, $25.39 per hr., Effective: 7-1-19 - 7-26-19
Gregory Mark Morales

Custodian 1, Permanent, Overtime Assignment, Not to exceed 24 hrs. total, Cover unforeseen emergencies, BVE, B328-06, $32.54 per hr., Effective: 7-1-19 - 7-26-19
Manuela Gonzalez

Custodian 1, Permanent, Overtime Assignment, Not to exceed 24 hrs. total, Cover unforeseen emergencies, CCE, 2328-06, $33.70 per hr., Effective: 7-1-19 - 7-26-19
Gregory Johnson

Custodian 1, Permanent, Overtime Assignment, Not to exceed 24 hrs. total, Cover unforeseen emergencies, CCE, B328-00, $24.77 per hr., Effective: 7-1-19 - 7-26-19
Jose Ramos

Custodian 1, Permanent, Overtime Assignment, Not to exceed 24 hrs. total, Cover unforeseen emergencies, EAI, 4328-06, $34.47 per hr., Effective: 7-1-19 - 7-26-19
Vincent Aguirre

Custodian 1, Permanent, Overtime Assignment, Not to exceed 24 hrs. total each, Cover unforeseen emergencies, FRE, B328-06, $32.54 per hr., Effective: 7-1-19 - 7-26-19
Rosalba Gomez Christopher Olivas

Custodian 1, Permanent, Overtime Assignment, Not to exceed 24 hrs. total, Cover unforeseen emergencies, GAE, B328-03, $29.19 per hr., Effective: 7-1-19 - 7-26-19
Yasmin Arias Abarca

Custodian 1, Permanent, Overtime Assignment, Not to exceed 24 hrs. total, Cover unforeseen emergencies, GAE, B328-03, $29.19 per hr., Effective: 7-1-19 - 7-26-19
Saul Ocampo

Custodian 1, Permanent, Overtime Assignment, Not to exceed 24 hrs. total, Cover unforeseen emergencies, GWE, B318-03, $28.50 per hr., Effective: 7-1-19 - 7-26-19
Alexander Murillo

Custodian 1, Permanent, Overtime Assignment, Not to exceed 24 hrs. total, Cover unforeseen emergencies, GWE, B328-04, $29.47 per hr., Effective: 7-1-19 - 7-26-19
Jim Vasquez
Custodian 1, Permanent, Overtime Assignment, Not to exceed 24 hrs. total each, Cover unforeseen emergencies, GWE, B328-06, $32.54 per hr., Effective: 7-1-19 - 7-26-19
Ernesto Astorga               Dinia Yvette Duran

Custodian 1, Permanent, Overtime Assignment, Not to exceed 24 hrs. total, Cover unforeseen emergencies, JGE, 0328-06, $32.94 per hr., Effective: 7-1-19 - 7-26-19
Alejandro Martinez

Custodian 1, Permanent, Overtime Assignment, Not to exceed 24 hrs. total, Cover unforeseen emergencies JGE, 2328-06, $33.70 per hr., Effective: 7-1-19 - 7-26-19
Gary Hamilton

Custodian 1, Permanent, Overtime Assignment, Not to exceed 24 hrs. total, Cover unforeseen emergencies JGE, 7328-06, $36.01 per hr., Effective: 7-1-19 - 7-26-19
Ernesto Reyes

Custodian 1, Permanent, Overtime Assignment, Not to exceed 24 hrs. total, Cover unforeseen emergencies, JGE, B318-06, $32.89 per hr., Effective: 7-1-19 - 7-26-19
Hugo Cespedes

Custodian 1, Permanent, Overtime Assignment, Not to exceed 24 hrs. total, Cover unforeseen emergencies, LME, 0328-06, $32.94 per hr., Effective: 7-1-19 - 7-26-19
Alain Borges

Custodian 1, Permanent, Overtime Assignment, Not to exceed 24 hrs. total, Cover unforeseen emergencies, MAI, B318-00, $24.15 per hr., Effective: 7-1-19 - 7-26-19
Francisco Murillo Zuniga

Custodian 1, Permanent, Overtime Assignment, Not to exceed 24 hrs. total, Cover unforeseen emergencies, MAI, B328-06, $32.54 per hr., Effective: 7-1-19 - 7-26-19
Trinidad Gomez

Custodian 1, Permanent, Overtime Assignment, Not to exceed 24 hrs. total, Cover unforeseen emergencies, MGE, 4328-06, $34.47 per hr., Effective: 7-1-19 - 7-26-19
Cynthia M. Ramirez

Custodian 1, Permanent, Overtime Assignment, Not to exceed 24 hrs. total, Cover unforeseen emergencies, MGE, B318-02, $26.02 per hr., Effective: 7-1-19 - 7-26-19
Kelly Miles
Custodian 1, Permanent, Overtime Assignment, Not to exceed 32 hrs. total, Cover unforeseen emergencies, MHS, 0318-06, $32.13 per hr., Effective: 7-1-19 - 7-26-19
Florentina Maldonado

Custodian 1, Permanent, Overtime Assignment, Not to exceed 32 hrs. total, Cover unforeseen emergencies, MHS, B328-00, $24.77 per hr., Effective: 7-1-19 - 7-26-19
Ricardo Ibarra

Custodian 1, Permanent, Overtime Assignment, Not to exceed 32 hrs. total, Cover unforeseen emergencies, MHS, B328-01, $25.39 per hr., Effective: 7-1-19 - 7-26-19
Matthew Joseph Colon

Custodian 1, Permanent, Overtime Assignment, Not to exceed 32 hrs. total, Cover unforeseen emergencies, MHS, B328-03, $28.04 per hr., Effective: 7-1-19 - 7-26-19
Jeff Varela

Custodian 1, Permanent, Overtime Assignment, Not to exceed 24 hrs. total, Cover unforeseen emergencies, MOI, 0328-06, $32.94 per hr., Effective: 7-1-19 - 7-26-19
Tony Covarrubias

Custodian 1, Permanent, Overtime Assignment, Not to exceed 24 hrs. total, Cover unforeseen emergencies, MOI, 4328-06, $34.47 per hr., Effective: 7-1-19 - 7-26-19
Ray Galvan

Custodian 1, Permanent, Overtime Assignment, Not to exceed 24 hrs. total, Cover unforeseen emergencies, MPE, 2328-06, $33.70 per hr., Effective: 7-1-19 - 7-26-19
Jose Escobedo

Custodian 1, Permanent, Overtime Assignment, Not to exceed 24 hrs. total, Cover unforeseen emergencies MPE, B328-00, $24.77 per hr., Effective: 7-1-19 - 7-26-19
Ivan Garcia

Custodian 1, Permanent, Additional Assignment, Not to exceed 24 hrs. total, Cover unforeseen emergencies PHE, 0318-06, $32.13 per hr., Effective: 7-1-19 - 7-26-19
Frankie Ho
Custodian 1, Permanent, Overtime Assignment, Not to exceed 24 hrs. total, Cover unforeseen emergencies, PHE, B328-01, $25.39 per hr., Effective: 7-1-19 - 7-26-19
Luis Fernando Hernandez

Custodian 1, Permanent, Overtime Assignment, Not to exceed 24 hrs. total, Cover unforeseen emergencies, RPS, 0328-06, $32.94 per hr., Effective: 7-1-19 - 7-26-19
Anthony Soto

Custodian 1, Permanent, Overtime Assignment, Not to exceed 24 hrs. total, Cover unforeseen emergencies, RPS, 4328-06, $34.47 per hr., Effective: 7-1-19 - 7-26-19
Juan Roman

Custodian 1, Permanent, Overtime Assignment, Not to exceed 32 hrs. total, Cover unforeseen emergencies, SHS, 0318-06, $32.13 per hr., Effective: 7-1-19 - 7-26-19
Manuel H. Rivera

Custodian 1, Permanent, Overtime Assignment, Not to exceed 32 hrs. total, Cover unforeseen emergencies, SHS, 4318-06, $33.67 per hr., Effective: 7-1-19 - 7-26-19
David Huerta

Custodian 1, Permanent, Overtime Assignment, Not to exceed 32 hrs. total each, Cover unforeseen emergencies, SHS, B328-02, $26.68 per hr., Effective: 7-1-19 - 7-26-19
Marcelino Hernandez    Manuel A. Rivera

Custodian 1, Permanent, Overtime Assignment, Not to exceed 32 hrs. total, Cover unforeseen emergencies, SHS, B328-03, $28.04 per hr., Effective: 7-1-19 - 7-26-19
Jordan Grimaud

Custodian 1, Permanent, Overtime Assignment, Not to exceed 32 hrs. total, Cover unforeseen emergencies, SHS, B328-06, $32.54 per hr., Effective: 7-1-19 - 7-26-19
Luciano Rodriguez

Custodian 1, Permanent, Overtime Assignment, Not to exceed 24 hrs. total, Cover unforeseen emergencies, SUE, 2328-06, $22.47 per hr., Effective: 7-1-19 - 7-26-19
Eduardo Andrade

Custodian 1, Permanent, Overtime Assignment, Not to exceed 24 hrs. total, Cover unforeseen emergencies, SUE, B318-04, $29.88 per hr., Effective: 7-1-19 - 7-26-19
Mario Diaz
Custodian 1, Permanent, Overtime Assignment, Not to exceed 24 hrs. total, Cover unforeseen emergencies, SUE, B328-00, $24.77 per hr., Effective: 7-1-19 - 7-26-19
Oscar Perez

Custodian 1, Permanent, Overtime Assignment, Not to exceed 24 hrs. total, Cover unforeseen emergencies, SUI, 0328-06, $21.96 per hr., Effective: 7-1-19 - 7-26-19
Wyatt Ford

Custodian 1, Permanent, Overtime Assignment, Not to exceed 24 hrs. total, Cover unforeseen emergencies, WAE, 0318-06, $32.13 per hr., Effective: 7-1-19 - 7-26-19
Martha Rocha

Custodian 1, Permanent, Overtime Assignment, Not to exceed 24 hrs. total, Cover unforeseen emergencies, WAE, B328-00, $24.77 per hr., Effective: 7-1-19 - 7-26-19
Christian Javier Rodriguez

Custodian 1, Permanent, Overtime Assignment, Not to exceed 24 hrs. total, Cover unforeseen emergencies, WGE, B328-06, $32.54 per hr., Effective: 7-1-19 - 7-26-19
Shedonna Robertson

Custodian 1, Permanent, Overtime Assignment, Not to exceed 24 hrs. total, Cover unforeseen emergencies, WIE, 0328-06, $21.96 per hr., Effective: 7-1-19 - 7-26-19
Jerold Ruiz

Custodian 1, Permanent, Overtime Assignment, Not to exceed 24 hrs. total, Cover unforeseen emergencies, WIE, B318-03, $28.50 per hr., Effective: 7-1-19 - 7-26-19
James Goode

Custodian 2, Permanent, Overtime Assignment, Not to exceed 32 hrs. total, Cover unforeseen emergencies, BGH, 2358-06, $36.22 per hr., Effective: 7-1-19 - 7-26-19
Oscar Olivas

Custodian 2, Permanent, Overtime Assignment, Not to exceed 24 hrs. total, Cover unforeseen emergencies, BGI, B348-03, $28.04 per hr., Effective: 7-1-19 - 7-26-19
Aurelio Torres
Custodian 2, Permanent, Overtime Assignment, Not to exceed 24 hrs. total, Cover unforeseen emergencies, EAI, 2358-06, $36.22 per hr., Effective: 7-1-19 - 7-26-19
Jose Chavez

Custodian 2, Permanent, Overtime Assignment, Not to exceed 24 hrs. total, Cover unforeseen emergencies, LMI, 7358-06, $38.54 per hr., Effective: 7-1-19 - 7-26-19
Juan Quintana

Custodian 2, Permanent, Overtime Assignment, Not to exceed 24 hrs. total, Cover unforeseen emergencies, MAI, B348-06, $34.21 per hr., Effective: 7-1-19 - 7-26-19
Lidio Rodriguez

Custodian 2, Permanent, Overtime Assignment, Not to exceed 24 hrs. total, Cover unforeseen emergencies, MHS, 2348-06, $33.70 per hr., Effective: 7-1-19 - 7-26-19
Albert Chavez

Custodian 2, Permanent, Overtime Assignment, Not to exceed 24 hrs. total, Cover unforeseen emergencies, SUI, B358-06, $35.07 per hr., Effective: 7-1-19 - 7-26-19
Angel Gago

Grounds Maintenance Worker, Permanent, Overtime Assignment, Not to exceed 32 hrs. total, Cover unforeseen emergencies, BGH, B368-00, $27.34 per hr., Effective: 7-1-19 - 7-26-19
Elmar Moran-Leiva

Grounds Maintenance Worker 2, Permanent, Overtime Assignment, Not to exceed 32 hrs. total, Cover unforeseen emergencies, MHS, 2368-06, $37.11 per hr., Effective: 7-1-19 - 7-26-19
Antonio Olivares

Grounds Maintenance Worker 2, Permanent, Overtime Assignment, Not to exceed 32 hrs. total, Cover unforeseen emergencies, SHS, 2368-06, $37.11 per hr., Effective: 7-1-19 - 7-26-19
Agustin Melendez

Locker Room Attendant, Permanent, Overtime Assignment, Not to exceed 32 hrs. total, Cover unforeseen emergencies, BGH, B298-06, $30.21 per hr., Effective: 7-1-19 - 7-26-19
Marie Aldaco
Plant Supervisor 1, Permanent, Overtime Assignment, Not to exceed 24 hrs. total, Cover unforeseen emergencies, BAE, D922-06, $42.57 per hr., Effective: 7-1-19 - 7-26-19
Lillian Hernandez

Plant Supervisor 1, Permanent, Overtime Assignment, Not to exceed 24 hrs. total, Cover unforeseen emergencies, BGE, D802-06, $37.21 per hr., Effective: 7-1-19 - 7-26-19
Michael Flores

Plant Supervisor 1, Permanent, Overtime Assignment, Not to exceed 24 hrs. total, Cover unforeseen emergencies, BVE, D368-05, $34.68 per hr., Effective: 7-1-19 - 7-26-19
Esther Ban

Plant Supervisor 1, Permanent, Overtime Assignment, Not to exceed 24 hrs. total, Cover unforeseen emergencies, CCE, D368-06, $36.45 per hr., Effective: 7-1-19 - 7-26-19
Luis Rodriguez Gutierrez

Plant Supervisor 1, Permanent, Overtime Assignment, Not to exceed 24 hrs. total, Cover unforeseen emergencies, FRE, D802-06, $37.21 per hr., Effective: 7-1-19 - 7-26-19
Erik Martinez

Plant Supervisor 1, Permanent, Overtime Assignment, Not to exceed 24 hrs. total, Cover unforeseen emergencies, GWE, D802-06, $37.21 per hr., Effective: 7-1-19 - 7-26-19
Ramon Soliz

Plant Supervisor 1, Permanent, Overtime Assignment, Not to exceed 24 hrs. total, Cover unforeseen emergencies, JGE, D832-06, $38.05 per hr., Effective: 7-1-19 - 7-26-19
Mario Viramontes

Plant Supervisor 1, Permanent, Overtime Assignment, Not to exceed 24 hrs. total, Cover unforeseen emergencies, LME, D922-06, $42.57 per hr., Effective: 7-1-19 - 7-26-19
Rene Sandoval

Plant Supervisor 1, Permanent, Overtime Assignment, Not to exceed 24 hrs. total, Cover unforeseen emergencies, MGE, D802-06, $37.21 per hr., Effective: 7-1-19 - 7-26-19
Randall Gallego

Plant Supervisor 1, Permanent, Overtime Assignment, Not to exceed 24 hrs. total, Cover unforeseen emergencies, MPE, D832-06, $38.05 per hr., Effective: 7-1-19 - 7-26-19
Joshua Contreras
Plant Supervisor 1, Permanent, Overtime Assignment, Not to exceed 24 hrs. total, Cover unforeseen emergencies, PHE, D832-06, $38.05 per hr., Effective: 7-1-19 - 7-26-19
Elena Munoz

Plant Supervisor 1, Permanent, Overtime Assignment, Not to exceed 24 hrs. total, Cover unforeseen emergencies, SUE, D368-05, $34.68 per hr., Effective: 7-1-19 - 7-26-19
Jason Lee

Plant Supervisor 1, Permanent, Overtime Assignment, Not to exceed 24 hrs. total, Cover unforeseen emergencies, WAE, D368-02, $29.88 per hr., Effective: 7-1-19 - 7-26-19
Sergio Vera

Plant Supervisor 1, Permanent, Overtime Assignment, Not to exceed 24 hrs. total, Cover unforeseen emergencies, WGE, D368-03, $31.39 per hr., Effective: 7-1-19 - 7-26-19
Robert Gomez

Plant Supervisor 1, Permanent, Overtime Assignment, Not to exceed 24 hrs. total, Cover unforeseen emergencies, WIE, D368-01, $28.42 per hr., Effective: 7-1-19 - 7-26-19
Jennifer Patino

Plant Supervisor 2, Permanent, Overtime Assignment, Not to exceed 24 hrs. total, Cover unforeseen emergencies BGI, D805-06, $40.03 per hr., Effective: 7-1-19 - 7-26-19
John Contreras

Plant Supervisor 2, Permanent, Overtime Assignment, Not to exceed 24 hrs. total, Cover unforeseen emergencies, EAI, D398-02, $32.19 per hr., Effective: 7-1-19 - 7-26-19
Kevin Hale

Plant Supervisor 2, Permanent, Overtime Assignment, Not to exceed 24 hrs. total, Cover unforeseen emergencies, LMI, D398-05, $37.36 per hr., Effective: 7-1-19 - 7-26-19
Raul Valdez

Plant Supervisor 2, Permanent, Overtime Assignment, Not to exceed 24 hrs. total, Cover unforeseen emergencies, MAI, D805-06, $40.03 per hr., Effective: 7-1-19 - 7-26-19
Anthony Vasquez

Plant Supervisor 2, Permanent, Overtime Assignment, Not to exceed 24 hrs. total, Cover unforeseen emergencies, MOI, D835-06, $40.87 per hr., Effective: 7-1-19 - 7-26-19
Edward Contreras
Plant Supervisor 2, Permanent, Overtime Assignment, Not to exceed 24 hrs. total, Cover unforeseen emergencies, RPS, D925-06, $45.39 per hr., Effective: 7-1-19 - 7-26-19
Thomas Corona

Plant Supervisor 2, Permanent, Overtime Assignment, Not to exceed 24 hrs. total, Cover unforeseen emergencies, SUI, D865-06, $41.56 per hr., Effective: 7-1-19 - 7-26-19
Ernest Moore

Plant Supervisor 3, Permanent, Overtime Assignment, Not to exceed 32 hrs. total, Cover unforeseen emergencies, ATC, D838-03, $40.07 per hr., Effective: 7-1-19 - 7-26-19
Hugo Sandoval

Plant Supervisor 3, Permanent, Overtime Assignment, Not to exceed 32 hrs. total, Cover unforeseen emergencies BGH, D928-06, $51.69 per hr., Effective: 7-1-19 - 7-26-19
Rudy Sandoval

Plant Supervisor 3, Permanent, Overtime Assignment, Not to exceed 32 hrs. total, Cover unforeseen emergencies, MHS, D838-06, $47.19 per hr., Effective: 7-1-19 - 7-26-19
Pedro Herrera

Plant Supervisor 3, Permanent, Overtime Assignment, Not to exceed 32 hrs. total, Cover unforeseen emergencies, SHS, D838-06, $47.88 per hr., Effective: 7-1-19 - 7-26-19
Rene Munoz

RATIFICATION OF RESIGNATION/RELEASE/RETIREMENT OF CLASSIFIED PERSONNEL
That the Board of Education ratifies 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>Hermelinda Ramos*</td>
<td>Bus Driver, Perm.</td>
<td>DO</td>
<td>6-30-19</td>
</tr>
<tr>
<td>Roberta L. Harper*</td>
<td>Executive Asst. I, Perm.</td>
<td>MOA</td>
<td>6-30-19</td>
</tr>
<tr>
<td>Ereni De La Paz-Rodriguez</td>
<td>Senior Office Asst., Perm.</td>
<td>DO</td>
<td>6-28-19</td>
</tr>
</tbody>
</table>

*Retirement
APPROVAL OF RESIGNATION/RELEASE/RETIREMENT OF CLASSIFIED PERSONNEL

That the Board of Education approves 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>
</table>

*Retirement

RATIFICATION OF CLASSIFIED PERSONNEL LEAVES OF ABSENCE

That the Board of Education ratifies 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>Oscar Gonzalez</td>
<td>Health Procedures Spec., Perm.</td>
<td>DO</td>
<td>5-29-19</td>
</tr>
<tr>
<td>Helen Ledezma</td>
<td>Library Media Asst., Perm.</td>
<td>LMI</td>
<td>5-28-19</td>
</tr>
<tr>
<td>Wendy Perez</td>
<td>Student Health Asst., Perm.</td>
<td>DO</td>
<td>5-29-19</td>
</tr>
</tbody>
</table>

RATIFICATION OF NON-CLASSIFIED PERSONNEL EMPLOYMENT

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

**Funding: BASE 1.3**

Walk-on Coach, Football Assistant, Sports Stipend, BGH, T020-01, $599.00, Effective: 7-1-19

Patrick Joel Winchell

Walk-on Coach, Pepster Advisor, Sports Stipend, BGH, T020-01, $694.00, Effective: 7-1-19

Darlene R. Mata

Walk-on Coach, Pepster Assistant, Sports Stipend, BGH, T020-01, $599.00, Effective: 7-1-19

Danielle Robin Mata

Walk-on Coach, Varsity Assistant Boys Baseball, Sports Stipend, MHS, T020-01, $599.00, Effective: 7-1-19

Joseph Daniel Vargas
Walk-on Coach, Varsity Assistant Boys Baseball, Sports Stipend, SHS, T020-01, $599.00, Effective: 7-1-19
William Edward Valentine

Walk-on Coach, Varsity Assistant Boys Baseball, Sports Stipend, BGH, T020-01, $599.00, Effective: 7-1-19
Marcus Allen Ramirez

Walk-on Coach Varsity Assistant Boys Basketball, Sports Stipend, BGH T020-01-$599.00
Christopher Robin Ware

Walk-on Coach, Varsity Assistant Boys Basketball, Sports Stipend, SHS, T020-01, $599.00, Effective: 7-1-19
Christopher Matthew Zendejas

Walk-on Coach, Varsity Assistant Boys Soccer, Sports Stipend, BGH, T020-01, $599.99, Effective: 7-1-19
Ramon Ernesto Rivas

Walk-on Coach, Varsity Assistant Boys Soccer, Sports Stipend, MHS, T020-01, $599.00, Effective: 7-1-19
Bryan Mejia

Walk-on Coach, Varsity Assistant Boys Soccer, Sports Stipend, SHS, T020-01, $599.00, Effective: 7-1-19
Adam Prada

Walk-on Coach, Varsity Assistant Boys Tennis, Sports Stipend, SHS, T020-01, $599.00, Effective: 7-1-19
Ronald Saldana

Walk-on Coach, Varsity Assistant Boys Volleyball, Sports Stipend, MHS, T020-01, $599.00, Effective: 7-1-19
Samantha Montiel

Walk-on Coach, Varsity Assistant Boys Volleyball, Sports Stipend, SHS, T020-01, $599.00, Effective: 7-1-19
Jeremy Edward Solis
Walk-on Coach, Varsity Assistant Boys Wrestling, Sports Stipend, BGH, T020-01, $599.00, Effective: 7-1-19
Cristhian Vasquez Morones

Walk-on Coach, Varsity Assistant Boys Wrestling, Sports Stipend, MHS, T020-01, $599.00, Effective: 7-1-19
Nicholas Alejandro Gomez

Walk-on Coach, Varsity Assistant Boys Wrestling, Sports Stipend, SHS, T020-01, $599.00, Effective: 7-1-19
Raymond Joe Guzman

Walk-on Coach, Varsity Assistant Cross Country, Sports Stipend, MHS, T020-01, $599.00, Effective: 7-1-19
Juan Carlos Gomez

Walk-on Coach, Varsity Assistant Cross Country, Sports Stipend, MHS, T020-01, $599.00, Effective: 7-1-19
Ronald Marvin Rosas

Walk-on Coach, Varsity Assistant Cross Country, Sports Stipend, SHS, T020-01, $599.00, Effective: 7-1-19
Didier Pina

Walk-on Coach, Varsity Assistant Football, Sports Stipend, SHS, T020-01, $599.00, Effective: 7-1-19
David Fuentes

Walk-on Coach, Varsity Assistant Girls Basketball, Sports Stipend, BGH, T020-01, $599.00, Effective: 7-1-19
Edward Golden

Walk-on Coach, Varsity Assistant Girls Basketball, Sports Stipend, MHS, T020-01, $599.00, Effective: 7-1-19
Sally Acosta

Walk-on Coach, Varsity Assistant Girls Basketball, Sports Stipend, SHS, T020-01, $599.00, Effective: 7-1-19
Stanford Tucker
Walk-on Coach, Varsity Assistant Girls Soccer, Sports Stipend, MHS, T020-01, $599.00, Effective: 7-1-19
Stephanie Alyssa DeLeon

Walk-on Coach, Varsity Assistant Girls Soccer, Sports Stipend, SHS, T020-01, $599.00, Effective: 7-1-19
Diana Stephanie Moreno

Walk-on Coach, Varsity Assistant Girls Softball, Sports Stipend, BGH, T020-01, $599.00, Effective: 7-1-19
Victor Salazar

Walk-on Coach, Varsity Assistant Girls Volleyball, Sports Stipend, MHS, T020-01, $599.00, Effective: 7-1-19
Stephanie Shantel Landry
Walk-on Coach, Varsity Assistant Girls Volleyball, Sports Stipend, SHS, T020-01, $599.00, Effective: 7-1-19
Jose Luis Marquez

Walk-on Coach, Varsity Assistant Girls Water Polo, Sports Stipend, MHS, T020-01, $599.00, Effective: 7-1-19
Marisela Olivas Silva

Walk-on Coach, Varsity Assistant Girls Water Polo, Sports Stipend, SHS, T020-01, $599.00, Effective: 7-1-19
Jasmine Villalpando

Walk-on Coach, Varsity Assistant Girls Wrestling, Sports Stipend, MHS, T020-01, $599.00, Effective: 7-1-19
Andres Saucedo

Walk-on Coach, Varsity Assistant Softball, Sports Stipend, SHS, T020-01, $599.00, Effective: 7-1-19
Stephanie Guido

Walk-on Coach, Varsity Assistant Track/Field, Sports Stipend, BGH, T020-01, $599.00, Effective: 7-1-19
Isaias R. Morales Martinez
Walk-on Coach, Varsity Assistant Track/Field, Sports Stipend, SHS, T020-01, $599.00, Effective: 7-1-19
Steven G. Estrada

Walk-on Coach, Varsity Assistant Water Polo, Sports Stipend, MHS, T020-01, $599.00, Effective: 7-1-19
Marisela Olivas Silva

Walk-on Coach, Varsity Head Boys Baseball, Sports Stipend, BGH, T020-01, $694.00, Effective: 7-1-19
Frank Xavier Llanes

Walk-on Coach, Varsity Head Boys Swim, Sports Stipend, MHS, T020-01, $694.00, Effective: 7-1-19
Miguel A. Garcia-Barragan
Walk-on Coach, Varsity Head Boys Tennis, Sports Stipend, MHS, T020-01, $694.00, Effective: 7-1-19
Hector Villalobos

Walk-on Coach, Varsity Head Boys Tennis, Sports Stipend, SHS, T020-01, $694.00, Effective: 7-1-19
Michael Rubio

Walk-on Coach, Varsity Head Boys Volley, Sports Stipend, SHS, T020-01, $694.00, Effective: 7-1-19
Jonathan Palomino

Walk-on Coach, Varsity Head Boys Water Polo, Sports Stipend, MHS, T020-01, $694.00, Effective: 7-1-19
Miguel Torres

Walk-on Coach, Varsity Head Boys Water Polo, Sports Stipend, SHS, T020-01, $694.00, Effective: 7-1-19
David Argumosa

Walk-on Coach, Varsity Head Boys Wrestling, Sports Stipend, BGH, T020-01, $694.00, Effective: 7-1-19
Jerry Ramirez
Walk-on Coach, Varsity Head Boys Wrestling, Sports Stipend, MHS, T020-01, $694.00, Effective: 7-1-19
Pedro Gomez

Walk-on Coach, Varsity Head Boys Wrestling, Sports Stipend, SHS, T020-01, $694.00, Effective: 7-1-19
Jay Valencia

Walk-on Coach, Varsity Head Girls Basketball, Sports Stipend, MHS, T020-01, $694.00, Effective: 7-1-19
Sheldon Todd McCorn

Walk-on Coach, Varsity Head Girls Swim, Sports Stipend, MHS, T020-01, $694.00, Effective: 7-1-19
Miguel Torres
Walk-on Coach, Varsity Head Girls Tennis, Sports Stipend, MHS, T020-01, $694.00, Effective: 7-1-19
Valerie Lorraine Perez

Walk-on Coach, Varsity Head Girls Tennis, Sports Stipend, SHS, T020-01, $694.00, Effective: 7-1-19
Michael Rubio

Walk-on Coach, Varsity Head Girls Volleyball, Sports Stipend, BGH, T020-01, $694.00, Effective: 7-1-19
Caleb Ortiz

Walk-on Coach, Varsity Head Girls Volleyball, Sports Stipend, MHS, T020-01, $694.00, Effective: 7-1-19
Erick Alexander Panameno

Walk-on Coach, Varsity Head Girls Water Polo, Sports Stipend, MHS, T020-01, $694.00, Effective: 7-1-19
Miguel Torres

Walk-on Coach, Varsity Head Girls Water Polo, Sports Stipend, SHS, T020-01, $694.00, Effective: 7-1-19
David Argumosa
Walk-on Coach, Varsity Head Girls Wrestling, Sports Stipend, MHS, T020-01, $694.00, Effective: 7-1-19
Robert B. Ferra

Walk-on Coach, Varsity Head Golf, Sport Stipend, MHS, T020-01, $694.00, Effective: 7-1-19
James Yoshitake

Walk-on Coach, Varsity Head Softball, Sports Stipend, SHS, T020-01, $694.00, Effective: 7-1-19
Robert Madrid

Walk-on Coach, Varsity Head Swim, Sports Stipend, BGH, T020-01, $694.00, Effective: 7-1-19
Arturo Felix

Walk-on Coach, Varsity Head Swim, Sports Stipend, SHS, T020-01, $694.00, Effective: 7-1-19
David Argumosa

Walk-on Coach, Varsity Head Swim, Sports Stipend, SHS, T020-01, $694.00 Effective: 7-1-19
Manuel Quintero

**Funding: S&C 3.1**

School Site Webmaster, Provide website updates for school site, MGE, T020-01, Stipend, $1,225.00, Effective: 2-22-19
Janice Corona

**Funding: TPP**

Work Experience Aide, Not to exceed 60 hrs. total each, BGH, T015-01, $12.00 per hr., Effective: 7-1-19 - 6-30-20

Vincent Alvarez  Marcelino L. Barrios  Cesar Cobian
Bryan T. De Leon  Ariana Espinoza  Arlene Estrada
Genisis E. Galdamez  Edgar J. Garcia  Bryan Guajardo
Sebastian Hernandez  Ilder P. Ibarra  Samuel Lopez
Melany Rivera  Andrea H. Ruiz  Lizbeth Yanez
Work Experience Aide, Not to exceed 60 hrs. total each, MHS, T015-01, $12.00 per hr., Effective: 7-1-19 - 6-30-20
Adrian Aceves                Chris A. Augilar                Michelle M. Barcena
Elizabeth M. Chavez          Daniel Ricardo Flores           Alesandro J. Jr. Lopez
Angela Alexis Perez          Anthony I. Rincon              Jason Albie Torres
Juan Jose Torres

Work Experience Aide, Not to exceed 60 hrs. total each, SHS, T015-01, $12.00 per hr., Effective: 7-1-19 - 6-30-20
Lesley A. Cesena             Erwin Garcia                  Frank A. Hernandez
Kevin Mendoza                Angel C. Rodriguez           Andrea I. Vasquez

Work Experience Aide, Not to exceed 60 hrs. total each, VHS, T015-01, $12.00 per hr., Effective: 7-1-19 - 6-30-20
Luis A. Amaya                Ernesto Angel Pantoja         Jose Alejandro Quintero, Jr.
Daniel Rosas                 Genesis A. Velarde

Funding: Workability

Work Experience Aide, Not to exceed 40 hrs. total each, BGH, T015-01, $12.00 per hr., Effective: 7-1-19 - 6-30-20
Vincent Alvarez             Marcelino L. Barrios                Cesar Cobian
Bryan T. De Leon            Ariana Espinoza                  Arlene Estrada
Genisis E. Galdamez         Edgar J. Garcia                 Bryan Guajardo
Sebastian Hernandez         Ilder P. Ibarra                  Samuel Lopez
Melany Rivera               Andrea H. Ruiz                  Lizbeth Yanez

Work Experience Aide, Not to exceed 40 hrs. total each, MHS, T015-01, $12.00 per hr., Effective: 7-1-19 - 6-30-19
Adrian Aceves                Chris A. Augilar                Michelle M. Barcena
Elizabeth M. Chavez          Daniel Ricardo Flores           Alesandro J. Jr. Lopez
Angela Alexis Perez          Anthony I. Rincon              Jason Albie Torres
Juan Jose Torres
Work Experience Aide, Not to exceed 40 hrs. total each, SHS, T015-01, $12.00 per hr., Effective: 7-1-19 - 6-30-20
Lesley A. Cesena      Erwin Garcia           Frank A. Hernandez
Kevin Mendoza        Angel C. Rodriguez    Andrea I. Vasquez

Work Experience Aide, Not to exceed 40 hrs. total each, VHS, T015-01, $12.00 per hr., Effective: 7-1-19 - 6-30-20
Luis A. Amaya       Ernesto Angel Pantoja    Jose Alejandro Quintero, Jr.
Daniel Rosas        Genesis A. Velarde

EMPLOYMENT OF CONSULTANTS

That the Board of Education authorizes employment of the following consultant. The agreement is on file in the procurement office.

<table>
<thead>
<tr>
<th>MEETINGS/SERVICES</th>
<th>CONSULTANT</th>
<th>FUNDING</th>
<th>DIVISION</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Funded by Self-Insurance Fund</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Ergonomic Evaluations, Accommodation, Job Function Analyses Staff All Sites July 2019-June 2020</td>
<td>Return to Work Partners</td>
<td>$125.00 per hour Plus, expenses, Essential Functions Job Analysis $150.00 per hour Plus, expenses, Accommodation Meeting/Interactive Process, Ergonomic Consult/Evaluation/Installation (not to Exceed $50,000.00)</td>
<td>Human Resources</td>
</tr>
</tbody>
</table>

CONTRACT FOR WORKER’S COMPENSATION THIRD PARTY ADMINISTRATION SERVICES

That the Board of Education authorizes the administration to contract for basic claims services for third party administration of the District’s workers’ compensation program with York Insurance Services Group, Inc. for the period July 1, 2019 through June 30, 2020. To be funded by the self-insurance fund. A copy of the contact is on file in the procurement office.
PROPERTY AND LIABILITY COVERAGE FOR FISCAL YEAR 2019-2020 (REVISED)

That the Board of Education approve the renewal of the Property and Liability Coverage for Fiscal Year 2019-2020 with the Alliance of Schools for Cooperative Insurance Programs (ASCP), for the period from July 1, 2019 through June 30, 2020, for a coverage premium of $1,604,469 plus $257,587 for the Schools Excess Liability Fund (SELF) for a total premium of $1,862,056. To be funded by the self-insurance fund. A copy of the agreement is on file in the procurement office.

CSEA SALARY SCHEDULES – 2018/2019 FISCAL YEAR (REVISED SCHEDULE 8)

That the Board of Education approves the attached 2018/2019 CSEA salary schedules for classified positions on schedules B, K, O, P, Q, R, W, Y, Z, 0 (zero), 2, 4, 5, 7, 8 and 9, with an on-going six percent (6%) salary increase on all earnings, retroactive to July 1, 2018.

[A copy of the “CSEA Salary schedules,” are attached to the Official Minutes of the Board of Education meeting for July 17, 2019, as page 100a(1) through 100a(35.)]

ITEM(S) WITHDRAWN FROM THE CONSENT AGENDA FOR FURTHER DISCUSSION AND/OR SEPARATE ACTION:

9B-1 - RATIFICATION OF CLASSIFIED PERSONNEL EMPLOYMENT (REVISED)

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

That the Board of Education ratifies 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.

Funding: Adult Ed.

Adult School Classified Supervisor, Permanent, 5% Out of Class, Assuming higher duties due to executive admin. on leave, MOA, D836-06, $5,452.65, Effective: 7-18-18 - 6-30-19
Grace Loya

Corporal, Permanent, Overtime Assignment, Not to exceed 1,040 hrs. total, Provide security for Adult Ed., DO, X061-06, $58.78 per hr., Effective: 7-1-19 - 6-30-20
Antonio Nevarez

Office Assistant, Permanent, Voluntary transfer, MOA, 2348-06, $4,086.30, Effective: 7-1-19
Laura Rodriguez
School Police Officer, As Needed, Not to exceed 960 hrs. total each, Security of Adult Ed., DO, T025-01, $27.45 per hr., Effective: 7-1-19 - 6-30-20
Aurelio Bicad                Jose Castro                Brian Heany
Pedro Ibarra                Cesar Silva

School Secretary I, Permanent, Voluntary transfer, FPA, 7398-06, $4,875.82, Effective: 7-1-19
Leticia Adame

School Secretary I, Permanent, Voluntary transfer, MOA, 5398-06, $4,785.55, Effective: 7-1-19
Susan Perez

Sergeant, As Needed, Not to exceed 960 hrs. total each, Security for Adult Ed., DO, T023-01, $35.86 per hr., Effective: 7-1-19 - 6-30-20
Galdino Ibarra                George Magallon

Sergeant, As Needed, Overtime Assignment, Not to exceed 960 hrs. total each, Security for Adult Ed., DO, T023-01, $53.79 per hr., Effective: 7-1-19 - 6-30-20
George Magallon

Funding: BASE

Accountant, Permanent, Overtime Assignment, Not to exceed 30 hrs. total, Assist payroll with retro 2018-2019 fiscal year, DO, 0538-01, $41.09 per hr. Effective: 5-24-19 - 6-30-19
Irma Navarro

Accounting Technician II, Permanent, Overtime Assignment, Not to exceed 30 hrs. total, Year end closing & prep for new year, DO, 0418-06, $41.09 per hr. Effective: 6-1-19 - 6-30-19
Paula Tomaszewski

Accounting Technician II, Permanent, Overtime Assignment, Not to exceed 30 hrs. total, Assist payroll with retro, DO, 5418-06, $43.48 per hr. Effective: 5-24-19 - 6-30-19
Lorena Contreras

Accounting Technician II, Permanent, Overtime Assignment, Not to exceed 30 hrs. total, Assist payroll with retro, DO, B418-00, $30.97 per hr. Effective: 5-1-19 - 6-30-19
Jing Hua Wu
Custodian I, Permanent, Overtime Assignment, Not to exceed 4 hrs. total, Clean up for graduation ceremony, BGE, 2328-06, $31.80 per hr. Effective: 6-12-19 -6-13-19
Apolinar Amador

Custodian I, Permanent, Overtime Assignment, Not to exceed 4 hrs. total, Clean up for graduation ceremony, BGH, 2328-06, $31.80 per hr. Effective: 6-12-19 -6-13-19
Jason A. Castellon

Custodian I, Permanent, Overtime Assignment, Not to exceed 4 hrs. total, Clean up for graduation ceremony, MHS, 7328-06, $36. 01 per hr. Effective: 6-11-19 -6-11-19
Scott Frees

Custodian I, Permanent, Overtime Assignment, Not to exceed 4 hrs. total, Clean up for graduation ceremony, MHS, B328-01, $25. 39 per hr. Effective: 6-11-19 -6-11-19
Matthew Colon

Custodian I, Permanent, Overtime Assignment, Not to exceed 4 hrs. total, Clean up for graduation ceremony, MHS, B328-03, $28. 05 per hr. Effective: 6-11-19 -6-11-19
David De Leon

Custodian II, Permanent, Overtime Assignment, Not to exceed 4 hrs. total, Clean up for graduation ceremony, MHS, 2348-06, $33.70 per hr. Effective: 6-11-19 -6-11-19
Albert Chavez

Executive Assistant to the Director of Classified Human Resources, Permanent, Overtime Assignment, Not to exceed 100 hrs. total, HR/PC related duties and board deadlines, DO, M478-03, $50.45 per hr., Effective: 7-1-19 - 6-30-20
Ilda Murillo

Executive Assistant I, Permanent, 5% Out of Class, Assuming Executive Assistant II duties, DO, 2478-06, $5,277.00, Effective: 6-6-19 - 6-30-19
Arleen Rojas

Executive Assistant I, Permanent, 5% Out of Class, Assuming Executive Assistant II duties, DO, 4478-06, $5,681.95, Effective: 6-6-19 - 6-30-19
Lucia Lara

Executive Assistant I, Permanent, Overtime Assignment, Not to exceed 180 hrs. total, To research, process and execute all aspects of HR as directed, DO, M840-06, $56.06 per hr. Effective: 7-1-19 – 6-30-20
Sylvia Delgado
Executive Assistant I, Permanent, Voluntary transfer, DO, M840-06, $6,535.60, Effective: 7-1-19
Patricia Zamora

Executive Assistant II, Permanent, Overtime Assignment, Not to exceed 180 hrs. total, To research, process and execute all aspects of HR as directed, DO, M831-06, $55.93 per hr. Effective: 7-1-19 – 6-30-20
Virginia Gutierrez

Grounds Maintenance Worker II, Permanent, Overtime Assignment, Not to exceed 10 hrs. total, Clean up for graduation ceremony, MHS, B368-00, $25.80 per hr. Effective: 6-11-19 – 6-11-19
Elmar Moran-Leiva

Human Resources Specialist, Permanent, Overtime Assignment, Not to exceed 25 hrs. total each, HR/PC related duties and board deadline, DO, 0478-06, $47.64 per hr., Effective: 7-1-19 - 6-30-20
Lisa Fierro                                Nalo Jumal-Stewart

Human Resources Specialist, Permanent, 5% Out of Class, Assuming higher duties pending HR Specialist and HR Mgr. recruitment, DO, 0478-06, $5,505.29 per hr., Effective: 7-1-19 - 6-30-20
Lisa Fierro                                Nalo Jumal-Stewart

Human Resources Specialist, Permanent, Overtime Assignment, Not to exceed 180 hrs. total, To research, process and execute all aspects of HR as directed, DO, 2478-06, $48.40 per hr., Effective: 7-1-19 - 6-30-20
Imelda Rendon

Human Resources Specialist, Permanent, Overtime Assignment, Not to exceed 180 hrs. total, To research, process and execute all aspects of HR as directed, DO, 4478-06, $49.18 per hr., Effective: 7-1-19 - 6-30-20
Diana Perez

Human Resources Specialist, Probationary, Overtime Assignment, Not to exceed 3 hrs. total, HR/PC related duties and board deadline, DO, B478-00, $35.69 per hr., Effective: 6-5-19 - 6-30-19
Alexandra M. Garcia

Human Resources Specialist, Probationary, Overtime Assignment, Not to exceed 25 hrs. total each, HR/PC related duties and board deadline, DO, B478-00, $35.96 per hr., Effective: 7-1-19 - 6-30-20
Alexandra M. Garcia
Human Resources Specialist, Probationary, 5% Out of Class, Assuming higher duties pending HR Specialist and HR Mgr. recruitment, DO, B478-00, $4,154.14, Effective: 7-1-19 - 6-30-20
Alexandra M. Garica

Human Resources Specialist, Permanent, Overtime Assignment, Not to exceed 180 hrs. total, To research, process and execute all aspects of HR as directed, DO, B478-01, $36.86 per hr., Effective: 7-1-19 - 6-30-20
Sara Chinchilla

Human Resources Specialist, Permanent, Overtime Assignment, Not to exceed 25 hrs. total each, HR/PC related duties and board deadline, DO, B478-01, $36.86 per hr., Effective: 7-1-19 - 6-30-20
Celeste Arellano

Human Resources Specialist, Permanent, 5% Out of Class, Assuming higher duties pending HR Specialist and HR Mgr. recruitment, DO, B478-01, $4,259.08, Effective: 7-1-19 - 6-30-20
Celeste Arellano

Human Resources Specialist, Permanent, Overtime Assignment, Not to exceed 180 hrs. total, To research, process and execute all aspects of HR as directed, DO, B478-03, $40.72 per hr., Effective: 7-1-19 - 6-30-20
Vanessa Martinez

Human Resources Specialist, Permanent, Overtime Assignment, Not to exceed 25 hrs. total each, HR/PC related duties and board deadline, DO, B478-04, $42.80 per hr., Effective: 7-1-19 - 6-30-20
Andrew Krespan

Human Resources Specialist, Permanent, 5% Out of Class, Assuming higher duties pending HR Specialist and HR Mgr. recruitment, DO, B478-04, $4,943.84, Effective: 7-1-19 - 6-30-20
Andrew Krespan

Human Resources Specialist, Permanent, Overtime Assignment, Not to exceed 100 hrs. total each, HR/PC related duties and board deadline, DO, M810-06, $52.05 per hr., Effective: 7-1-19 - 6-30-20
Helen L. Babb
Human Resources Specialist, Permanent, 5% Out of Class, Assuming higher duties pending HR Specialist and HR Mgr. recruitment, DO, M810-06, $6,014.45, Effective: 7-1-19 - 6-30-20
Helen L. Babb

Human Resources Specialist, Permanent, Overtime Assignment, Not to exceed 180 hrs. total, To research, process and execute all aspects of HR as directed, DO, M820-06, $52.74 per hr., Effective: 7-1-19 - 6-30-20
Dolores Villasenor

Locker Room Attendant, Probationary, Filling vacancy, BASE, MHS, B298-04, $3,160.92, Effective: 7-1-19
Adriana Martinez

Office Assistant, As Needed, Overtime Assignment, Not to exceed 30 hrs. total, End of year processing, filing back log, DO, T288-01, $20.24 per hr. Effective: 4-1-19 - 6-30-19
Brenda Barrientos

Office Assistant, As Needed, Not to exceed 992 hrs. total, Clerical support for payroll depart., DO, T288-01, $13.49 per hr. Effective: 7-1-19 - 12-31-19
Brenda Barrientos

Office Assistant, As Needed, Not to exceed 960 hrs. total each, Temporary clerical support as needed, DO, T288-01, $13.49 per hr. Effective: 7-1-19 - 6-30-20
Espinoza Rocio
Dois Sachilye Kojima

Office Assistant, As Needed, Not to exceed 1,979 hrs. total, Temporary clerical support as needed, DO, T288-01, $13.49 per hr. Effective: 7-1-19 - 6-30-20
Elizabeth Kate Gonzalez

Plant Supervisor III, Probationary, Filling vacancy, ATC, D838-03, $4,676.98, Effective: 6-24-19 (correction to salary)
Hugo Sandoval

Plant Supervisor III, Permanent, Overtime Assignment, Not to exceed 10 hrs. total, Clean up for graduation ceremony, BGH, D928-06, $46.26 per hr., Effective: 6-12-19 - 6-13-19
Rudy Sandoval

Plant Supervisor III, Permanent, Overtime Assignment, Not to exceed 10 hrs. total, Clean up for graduation ceremony, MHS, D838-06, $47.19 per hr., Effective: 6-11-19 - 6-11-19
Pedro Herrera
School Record Technician, Permanent, Additional Assignment, Not to exceed 100 hrs. total, Prep of articulation cards to program students for new school year, MOI, W378-06, $24.62 per hr. Effective: 4-15-19 - 4-22 -19
Patricia Sandoval

School Secretary I, Provisional Assignment, Temporary secretary support; pending interviews to fill vacancy, SUE, T398-01, $18.53 per hr., Effective: 7-1-19 - 9-30-19
Teresa Landgrave

Senior Accountant, Probationary, Overtime Assignment, Not to exceed 100 hrs. total, Financial reconciling during interims and year end closing, DO, B578-01, $44.58 per hr. Effective: 3-22-19 - 6-30-19
Alma Arredondo

Senior Office Assistant, As Needed, Not to exceed 960 hrs. total each, Temporary clerical support as needed, DO T348-01, $15.66 per hr., Effective: 7-1-19 - 6-30-20
Nancy Cruz-Gutierrez Ramona Medina Rachel Marie Zweizing

Senior Office Assistant, As Needed, Not to exceed 1,976 hrs. total each, Temporary clerical support as needed, DO T348-01, $15.66 per hr., Effective: 7-1-19 - 6-30-20
Dulce Maria Barajas Sanchez Maria Del Rocio Suarez Esther Renee Acosta
Cristal C. Castaneda-Fuentes Angelica Iglesias Nina Zuno

Senior Office Assistant, As Needed, Overtime Assignment, Not to exceed 25 hrs. total, Assist with HR related duties; PC & board deadlines, DO T348-01, $15.66 per hr., Effective: 7-1-19 - 6-30-20
Maria Del Rocio Suarez

**Funding: BASE 75% - S&C 2.2 25%**

Accounting Technician III, Permanent, Overtime Assignment, Not to exceed 30 hrs. total, Assist with year end closing, DO, 2438-06, $43.93 per hr. Effective: 6-1-19 - 6-30-20
Lilia G. Barragan

**Funding: Cafeteria Fund Enterprise**

Nutrition Services Assistant I, Permanent, Additional Assignment, Not to exceed 400 hrs. total, 2019-2020 fiscal year break schedule, winter, spring, summer, fall, year end, ATC, R228-06, $17.84 per hr., Effective: 7-1-19 - 6-30-20
Regina Noriega
Nutrition Services Assistant I, Permanent, Additional Assignment, Not to exceed 400 hrs. total, 2019-2020 fiscal year break schedule, winter, spring, summer, fall, year end, BGE, B228-00, $12.88 per hr., Effective: 7-1-19 - 6-30-20
Ada P. Giro De Chavez

Nutrition Services Assistant I, Permanent, Additional Assignment, Not to exceed 400 hrs. total, 2019-2020 fiscal year break schedule, winter, spring, summer, fall, year end, BGE, B228-01, $13.21 per hr., Effective: 7-1-19 - 6-30-20
Yvette Enriquez

Nutrition Services Assistant I, Permanent, Additional Assignment, Not to exceed 400 hrs. total, 2019-2020 fiscal year break schedule, winter, spring, summer, fall, year end, BGE, B228-02, $13.88 per hr., Effective: 7-1-19 - 6-30-20
Veronica M. Luna

Nutrition Services Assistant I, Permanent, Additional Assignment, Not to exceed 400 hrs. total, 2019-2020 fiscal year break schedule, winter, spring, summer, fall, year end, BGE, B228-06, $16.93 per hr., Effective: 7-1-19 - 6-30-20
Brenda M. Perez

Nutrition Services Assistant I, Permanent, Additional Assignment, Not to exceed 400 hrs. total each, 2019-2020 fiscal year break schedule, winter, spring, summer, fall, year end, BGE, R228-06, $17.84 per hr., Effective: 7-1-19 - 6-30-19
Elsa O. Garcia Juana Ramirez

Nutrition Services Assistant I, Permanent, Additional Assignment, Not to exceed 400 hrs. total, 2019-2020 fiscal year break schedule, winter, spring, summer, fall, year end, BGE, B228-01, $13.21 per hr., Effective: 7-1-19 - 6-30-20
Rebecca Revuelta

Nutrition Services Assistant I, Permanent, Additional Assignment, Not to exceed 400 hrs. total, 2019-2020 fiscal year break schedule, winter, spring, summer, fall, year end, BGH, B228-04, $15.33 per hr., Effective: 7-1-19 - 6-30-20
Amalia Aguilar

Nutrition Services Assistant I, Permanent, Additional Assignment, Not to exceed 400 hrs. total, 2019-2020 fiscal year break schedule, winter, spring, summer, fall, year end, BGH, B228-03, $14.59 per hr., Effective: 7-1-19 - 6-30-20
Milinda Estrada
Nutrition Services Assistant I, Permanent, Additional Assignment, Not to exceed 400 hrs. total, 2019-2020 fiscal year break schedule, winter, spring, summer, fall, year end, BGH, B228-04, $15.33 per hr., Effective: 7-1-19 - 6-30-20
Maria I. Esparza

Nutrition Services Assistant I, Permanent, Additional Assignment, Not to exceed 400 hrs. total, 2019-2020 fiscal year break schedule, winter, spring, summer, fall, year end, BGH, B228-06, $16.93 per hr., Effective: 7-1-19 - 6-30-20
Martha A. Ortiz

Nutrition Services Assistant I, Permanent, Additional Assignment, Not to exceed 400 hrs. total, 2019-2020 fiscal year break schedule, winter, spring, summer, fall, year end, BGH, B228-06, $16.93 per hr., Effective: 7-1-19 - 6-30-20
Gladys E. Santisteban

Nutrition Services Assistant I, Permanent, Additional Assignment, Not to exceed 400 hrs. total, 2019-2020 fiscal year break schedule, winter, spring, summer, fall, year end, BGH, Q228-06, $17.24 per hr., Effective: 7-1-19 - 6-30-20
Annette P. Perales

Nutrition Services Assistant I, Permanent, Additional Assignment, Not to exceed 400 hrs. total, 2019-2020 fiscal year break schedule, winter, spring, summer, fall, year end, BGH, R228-06, $17.84 per hr., Effective: 7-1-19 - 6-30-20
Maria C. Guerra

Nutrition Services Assistant I, Permanent, Additional Assignment, Not to exceed 400 hrs. total, 2019-2020 fiscal year break schedule, winter, spring, summer, fall, year end, BGI, B228-01, $13.21 per hr., Effective: 7-1-19 - 6-30-20
Elisa M. Portillo

Nutrition Services Assistant I, Permanent, Additional Assignment, Not to exceed 400 hrs. total, 2019-2020 fiscal break schedule, winter, spring, summer, fall, year end, BGI, B228-03, $14.59 per hr., Effective: 7-1-19 - 6-30-20
Judith K. Durant

Nutrition Services Assistant I, Permanent, Additional Assignment, Not to exceed 400 hrs. total, 2019-2020 fiscal year break schedule, winter, spring, summer, fall, year end, BGI, Q228-06, $17.24 per hr., Effective: 7-1-19 - 6-30-20
Juanita Rivera
Nutrition Services Assistant I, Permanent, Additional Assignment, Not to exceed 400 hrs. total, 2019-2020 fiscal year break schedule, winter, spring, summer, fall, year end, CCE, B228-02, $13.88 per hr., Effective: 7-1-19 - 6-30-20
Daniela Nunez

Nutrition Services Assistant I, Permanent, Additional Assignment, Not to exceed 400 hrs. total each, 2019-2020 fiscal year break schedule, winter, spring, summer, fall, year end, CCE, B228-03, $14.59 per hr., Effective: 7-1-19 - 6-30-20
Daisy Morales                           Oscar E. Marquez

Nutrition Services Assistant I, Permanent, Additional Assignment, Not to exceed 400 hrs. total each, 2019-2020 fiscal year break schedule, winter, spring, summer, fall, year end, EAI, B228-00, $12.88 per hr., Effective: 7-1-19 - 6-30-20
Jacqueline C. Flores                  Marvin Flores

Nutrition Services Assistant I, Permanent, Additional Assignment, Not to exceed 400 hrs. total, 2019-2020 fiscal year break schedule, winter, spring, summer, fall, year end, EAI, B228-06, $16.93 per hr., Effective: 7-1-19 - 6-30-20
Jackie Carrasco

Nutrition Services Assistant I, Permanent, Additional Assignment, Not to exceed 400 hrs. total, 2019-2020 fiscal year break schedule, winter, spring, summer, fall, year end, FRE, B228-01, $13.21 per hr., Effective: 7-1-19 - 6-30-20
Rocio R. Osuna

Nutrition Services Assistant I, Permanent, Additional Assignment, Not to exceed 400 hrs. total, 2019-2020 fiscal year break schedule, winter, spring, summer, fall, year end, FRE, Q228-06, $13.21 per hr., Effective: 7-1-19 - 6-30-20
Ana R. Mena

Nutrition Services Assistant I, Permanent, Additional Assignment, Not to exceed 400 hrs. total each, 2019-2020 fiscal year break schedule, winter, spring, summer, fall, year end, GAE, B228-00, $12.88 per hr., Effective: 7-1-19 - 6-30-20
Monique B. Arzaga                      Davina C. Loya

Nutrition Services Assistant I, Permanent, Additional Assignment, Not to exceed 400 hrs. total, 2019-2020 fiscal year break schedule, winter, spring, summer, fall, year end, GAE, B228-04, $15.33 per hr., Effective: 7-1-19 - 6-30-20
Vanessa F. Montes
Nutrition Services Assistant I, Permanent, Additional Assignment, Not to exceed 400 hrs. total, 2019-2020 fiscal year break schedule, winter, spring, summer, fall, year end, GWE, B228-06, $16.93 per hr., Effective: 7-1-19 - 6-30-20

Maria Rosas

Nutrition Services Assistant I, Permanent, Additional Assignment, Not to exceed 400 hrs. total, 2019-2020 fiscal year break schedule, winter, spring, summer, fall, year end, GWE, Q228-06, $17.24 per hr., Effective: 7-1-19 - 6-30-20

Aurelia Esparza

Nutrition Services Assistant I, Permanent, Additional Assignment, Not to exceed 400 hrs. total, 2019-2020 fiscal year break schedule, winter, spring, summer, fall, year end, GWE, W228-06, $18.46 per hr., Effective: 7-1-19 - 6-30-20

Margaret Fierro

Nutrition Services Assistant I, Permanent, Additional Assignment, Not to exceed 400 hrs. total, 2019-2020 fiscal year break schedule, winter, spring, summer, fall, year end, JGE, B228-03, $14.59 per hr., Effective: 7-1-19 - 6-30-20

Natalie R. Velazquez

Nutrition Services Assistant I, Permanent, Additional Assignment, Not to exceed 400 hrs. total each, 2019-2020 fiscal year break schedule, winter, spring, summer, fall, year end, JGE, B228-06, $16.93 per hr., Effective: 7-1-19 - 6-30-20

Michelle B. Aguirre  Susana A. Sanabria

Nutrition Services Assistant I, Permanent, Additional Assignment, Not to exceed 400 hrs. total, 2019-2020 fiscal year break schedule, winter, spring, summer, fall, year end, BGE, B228-01, $13.21 per hr., Effective: 7-1-19 - 6-30-20

Maria E. Rivas

Nutrition Services Assistant I, Permanent, Additional Assignment, Not to exceed 400 hrs. total, 2019-2020 fiscal year break schedule, winter, spring, summer, fall, year end, JGE, R228-06, $17.84 per hr., Effective: 7-1-19 - 6-30-20

Edith P. Ruiz

Nutrition Services Assistant I, Permanent, Additional Assignment, Not to exceed 400 hrs. total, 2019-2020 fiscal year break schedule, winter, spring, summer, fall, year end, LME, R228-06, $17.84 per hr., Effective: 7-1-19 - 6-30-20

Sandra Bonilla
Nutrition Services Assistant I, Permanent, Additional Assignment, Not to exceed 400 hrs. total, 2019-2020 fiscal year break schedule, winter, spring, summer, fall, year end, LMI, B228-02, $13.88 per hr., Effective: 7-1-19 - 6-30-20
Elizabeth G. Valdez

Nutrition Services Assistant I, Permanent, Additional Assignment, Not to exceed 400 hrs. total, 2019-2020 fiscal year break schedule, winter, spring, summer, fall, year end, LMI, B228-00, $12.88 per hr., Effective: 7-1-19 - 6-30-20
Ada S. Perez

Nutrition Services Assistant I, Permanent, Additional Assignment, Not to exceed 400 hrs. total, 2019-2020 fiscal year break schedule, winter, spring, summer, fall, year end, LMI, R228-06, $17.84 per hr., Effective: 7-1-19 - 6-30-20
Maria De Jesus Navarro

Nutrition Services Assistant I, Permanent, Additional Assignment, Not to exceed 400 hrs. total, 2019-2020 fiscal year break schedule, winter, spring, summer, fall, year end, MAI, Q228-06, $17.24 per hr., Effective: 7-1-19 - 6-30-20
Leticia Munoz

Nutrition Services Assistant I, Permanent, Additional Assignment, Not to exceed 400 hrs. total, 2019-2020 fiscal year break schedule, winter, spring, summer, fall, year end, MAI, R228-06, $17.84 per hr., Effective: 7-1-19 - 6-30-20
Ada G. Orellana

Nutrition Services Assistant I, Permanent, Additional Assignment, Not to exceed 400 hrs. total, 2019-2020 fiscal year break schedule, winter, spring, summer, fall, year end, MGE, B228-05, $16.11 per hr., Effective: 7-1-19 - 6-30-20
Ana E. Gomez

Nutrition Services Assistant I, Permanent, Additional Assignment, Not to exceed 400 hrs. total, 2019-2020 fiscal year break schedule, winter, spring, summer, fall, year end, MHS, B228-01, $13.21 per hr., Effective: 7-1-19 - 6-30-20
Ruchello Quintero

Nutrition Services Assistant I, Permanent, Additional Assignment, Not to exceed 400 hrs. total, 2019-2020 fiscal year break schedule, winter, spring, summer, fall, year end, MHS, B228-02, $13.88 per hr., Effective: 7-1-19 - 6-30-20
Ana B. Cervantes
Nutrition Services Assistant I, Permanent, Additional Assignment, Not to exceed 400 hrs. total, 2019-2020 fiscal year break schedule, winter, spring, summer, fall, year end, MHS, B228-03, $14.59 per hr., Effective: 7-1-19 - 6-30-20
Monique Perez

Nutrition Services Assistant I, Permanent, Additional Assignment, Not to exceed 400 hrs. total, 2019-2020 fiscal year break schedule, winter, spring, summer, fall, year end, MHS, B228-04, $15.33 per hr., Effective: 7-1-19 - 6-30-20
Rosa A. M. Torres

Nutrition Services Assistant I, Permanent, Additional Assignment, Not to exceed 400 hrs. total, 2019-2020 fiscal year break schedule, winter, spring, summer, fall, year end, MHS, B228-06, $16.93 per hr., Effective: 7-1-19 - 6-30-20
Jasmin Gonzalez

Nutrition Services Assistant I, Permanent, Additional Assignment, Not to exceed 400 hrs. total each, 2019-2020 fiscal year break schedule, winter, spring, summer, fall, year end, MHS, Q228-06, $17.24 per hr., Effective: 7-1-19 - 6-30-20
Sylvia Chaires Carolyn A. Moreno Luz Quintero
Lilia M. Zavala

Nutrition Services Assistant I, Permanent, Additional Assignment, Not to exceed 400 hrs. total each, 2019-2020 fiscal year break schedule, winter, spring, summer, fall, year end, MHS, B228-03, $14.59 per hr., Effective: 7-1-19 - 6-30-20
Corinne Munoz Alejandrina Tozqui

Nutrition Services Assistant I, Permanent, Additional Assignment, Not to exceed 400 hrs. total each, 2019-2020 fiscal year break schedule, winter, spring, summer, fall, year end, MHS, W228-06, $18.46 per hr., Effective: 7-1-19 - 6-30-20
Arlene Solorio Melody A. Stewart

Nutrition Services Assistant I, Permanent, Additional Assignment, Not to exceed 400 hrs. total each, 2019-2020 fiscal year break schedule, winter, spring, summer, fall, year end, MOI, B228-06, $16.93 per hr., Effective: 7-1-19 - 6-30-20
Maria T. Perez Ivan Zendejas

Nutrition Services Assistant I, Permanent, Additional Assignment, Not to exceed 400 hrs. total, 2019-2020 fiscal year break schedule, winter, spring, summer, fall, year end, MOI, Q228-06, $17.24 per hr., Effective: 7-1-19 - 6-30-20
Roberta F. Dixon
Nutrition Services Assistant I, Permanent, Additional Assignment, Not to exceed 400 hrs. total, 2019-2020 fiscal year break schedule, winter, spring, summer, fall, year end, MPE, Z228-06, $19.70 per hr., Effective: 7-1-19 - 6-30-20
Rosie Arellano

Nutrition Services Assistant I, Permanent, Additional Assignment, Not to exceed 400 hrs. total, 2019-2020 fiscal year break schedule, winter, spring, summer, fall, year end, PHE, Q228-06, $17.24 per hr., Effective: 7-1-19 - 6-30-20
Martha Enriquez

Nutrition Services Assistant I, Permanent, Additional Assignment, Not to exceed 400 hrs. total, 2019-2020 fiscal year break schedule, winter, spring, summer, fall, year end, PHE, R228-06, $17.84 per hr., Effective: 7-1-19 - 6-30-20
Mary Ellen Coleman

Nutrition Services Assistant I, Permanent, Additional Assignment, Not to exceed 400 hrs. total each, 2019-2020 fiscal year break schedule, winter, spring, summer, fall, year end, RPS, B228-04, $15.33 per hr., Effective: 7-1-19 - 6-30-20
May Sernas

Nutrition Services Assistant I, Permanent, Additional Assignment, Not to exceed 400 hrs. total, 2019-2020 fiscal year break schedule, winter, spring, summer, fall, year end, RPS, B228-06, $16.93 per hr., Effective: 7-1-19 - 6-30-20
Rosa Maria Portillo

Nutrition Services Assistant I, Permanent, Additional Assignment, Not to exceed 400 hrs. total, 2019-2020 fiscal year break schedule, winter, spring, summer, fall, year end, RPS, Q228-06, $17.24 per hr., Effective: 7-1-19 - 6-30-20
Maria C. Hernandez

Nutrition Services Assistant I, Permanent, Additional Assignment, Not to exceed 400 hrs. total, 2019-2020 fiscal year break schedule, winter, spring, summer, fall, year end, RPS, W228-06, $18.46 per hr., Effective: 7-1-19 - 6-30-20
Carmen Munoz

Nutrition Services Assistant I, Permanent, Additional Assignment, Not to exceed 400 hrs. total, 2019-2020 fiscal year break schedule, winter, spring, summer, fall, year end, SHS, B228-03, $14.59 per hr., Effective: 7-1-19 - 6-30-20
Lourdes J. Escobar
Nutrition Services Assistant I, Permanent, Additional Assignment, Not to exceed 400 hrs. total, 2019-2020 fiscal year break schedule, winter, spring, summer, fall, year end, SHS, B228-04, $15.33 per hr., Effective: 7-1-19 - 6-30-20
Ivet Cisneros

Nutrition Services Assistant I, Permanent, Additional Assignment, Not to exceed 400 hrs. total each, 2019-2020 fiscal year break schedule, winter, spring, summer, fall, year end, SHS, Q228-06, $17.24 per hr., Effective: 7-1-19 - 6-30-20
Esther Gonzalez  Maria Lobos

Nutrition Services Assistant I, Permanent, Additional Assignment, Not to exceed 400 hrs. total, 2019-2020 fiscal year break schedule, winter, spring, summer, fall, year end, SHS, B228-00, $12.88 per hr., Effective: 7-1-19 - 6-30-20
Ruth Barragan  Hector Hurtado

Nutrition Services Assistant I, Permanent, Additional Assignment, Not to exceed 400 hrs. total, 2019-2020 fiscal year break schedule, winter, spring, summer, fall, year end, SUE, B228-03, $14.59 per hr., Effective: 7-1-19 - 6-30-20
Talia M. Reyes

Nutrition Services Assistant I, Permanent, Additional Assignment, Not to exceed 400 hrs. total, 2019-2020 fiscal year break schedule, winter, spring, summer, fall, year end, SUE, Q228-06, $17.24 per hr., Effective: 7-1-19 - 6-30-20
Crystal Ureno

Nutrition Services Assistant I, Permanent, Additional Assignment, Not to exceed 400 hrs. total, 2019-2020 fiscal year break schedule, winter, spring, summer, fall, year end, SUI, Q228-03, $14.59 per hr., Effective: 7-1-19 - 6-30-20
Sandra Gonzalez

Nutrition Services Assistant I, Permanent, Additional Assignment, Not to exceed 400 hrs. total, 2019-2020 fiscal year break schedule, winter, spring, summer, fall, year end, SUI, R228-06, $17.84 per hr., Effective: 7-1-19 - 6-30-20
Madeleine Shahinian

Nutrition Services Assistant I, Permanent, Additional Assignment, Not to exceed 400 hrs. total, 2019-2020 fiscal year break schedule, winter, spring, summer, fall, year end, SUI, R228-06, $17.84 per hr., Effective: 7-1-19 - 6-30-20
Lorraine Avila
Nutrition Services Assistant I, Permanent, Additional Assignment, Not to exceed 400 hrs. total, 2019-2020 fiscal year break schedule, winter, spring, summer, fall, year end, VHS, R228-06, $17.84 per hr., Effective: 7-1-19 - 6-30-20
Erlinda Gatellum

Nutrition Services Assistant I, Permanent, Additional Assignment, Not to exceed 400 hrs. total, 2019-2020 fiscal year break schedule, winter, spring, summer, fall, year end, WGE, B228-00, $12.88 per hr., Effective: 7-1-19 - 6-30-20
Ashley R. Granadino

Nutrition Services Assistant I, Permanent, Additional Assignment, Not to exceed 400 hrs. total, 2019-2020 fiscal year break schedule, winter, spring, summer, fall, year end, WGE, Q228-06, $17.24 per hr., Effective: 7-1-19 - 6-30-20
Carla N. Ibarra

Nutrition Services Assistant I, Permanent, Additional Assignment, Not to exceed 400 hrs. total, 2019-2020 fiscal year break schedule, winter, spring, summer, fall, year end, WIE, B228-03, $14.59 per hr., Effective: 7-1-19 - 6-30-20
Yamini Arana

Nutrition Services Assistant II, Permanent, Additional Assignment, Not to exceed 400 hrs. total, 2019-2020 fiscal year break schedule, winter, spring, summer, fall, year end, BGH, W228-06, $20.23 per hr., Effective: 7-1-19 - 6-30-20
Bet L. Jordan

Nutrition Services Assistant II, Permanent, Additional Assignment, Not to exceed 400 hrs. total, 2019-2020 fiscal year break schedule, winter, spring, summer, fall, year end, BGI, W228-06, $20.23 per hr., Effective: 7-1-19 - 6-30-20
Debra Steele

Nutrition Services Assistant II, Permanent, Additional Assignment, Not to exceed 400 hrs. total, 2019-2020 fiscal year break schedule, winter, spring, summer, fall, year end, CCE, R268-06, $19.61 per hr., Effective: 7-1-19 - 6-30-20
Estela Zaragoza

Nutrition Services Assistant II, Permanent, Additional Assignment, Not to exceed 400 hrs. total, 2019-2020 fiscal year break schedule, winter, spring, summer, fall, year end, EAI, R268-06, $19.61 per hr., Effective: 7-1-19 - 6-30-20
Manuela Perez
Nutrition Services Assistant II, Permanent, Additional Assignment, Not to exceed 400 hrs. total, 2019-2020 fiscal year break schedule, winter, spring, summer, fall, year end, MAI, R268-06, $19.61 per hr., Effective: 7-1-19 - 6-30-20

Irma Mondragon

Nutrition Services Assistant II, Permanent, Additional Assignment, Not to exceed 400 hrs. total, 2019-2020 fiscal year break schedule, winter, spring, summer, fall, year end, MOI, Y268-06, $20.84 per hr., Effective: 7-1-19 - 6-30-20

Arlene Moya

Nutrition Services Assistant II, Permanent, Additional Assignment, Not to exceed 400 hrs. total, 2019-2020 fiscal year break schedule, winter, spring, summer, fall, year end, SUI, R268-06, $19.61 per hr., Effective: 7-1-19 - 6-30-20

Mary Helen Rubio

Nutrition Services Assistant III, Permanent, Additional Assignment, Not to exceed 400 hrs. total, 2019-2020 fiscal year break schedule, winter, spring, summer, fall, year end, BGE, B288-06, $19.65 per hr., Effective: 7-1-19 - 6-30-20

Francisca Salazar

Nutrition Services Assistant III, Permanent, Additional Assignment, Not to exceed 400 hrs. total, 2019-2020 fiscal year break schedule, winter, spring, summer, fall, year end, BGH, B288-04, $17.79 per hr., Effective: 7-1-19 - 6-30-20

Maria Recendez

Nutrition Services Assistant III, Permanent, Additional Assignment, Not to exceed 400 hrs. total, 2019-2020 fiscal year break schedule, winter, spring, summer, fall, year end, BGH, B288-06, $19.65 per hr., Effective: 7-1-19 - 6-30-20

Maria E. Perez

Nutrition Services Assistant III, Permanent, Additional Assignment, Not to exceed 400 hrs. total, 2019-2020 fiscal year break schedule, winter, spring, summer, fall, year end, BGH, W288-06, $21.18 per hr., Effective: 7-1-19 - 6-30-20

Rosalba Salazar

Nutrition Services Assistant III, Permanent, Additional Assignment, Not to exceed 400 hrs. total, 2019-2020 fiscal year break schedule, winter, spring, summer, fall, year end, BGH, W288-06, $21.18 per hr., Effective: 7-1-19 - 6-30-20

Virginia Gonzalez
Nutrition Services Assistant III, Permanent, Additional Assignment, Not to exceed 400 hrs. total, 2019-2020 fiscal year break schedule, winter, spring, summer, fall, year end, BGI, B288-01, $15.33 per hr., Effective: 7-1-19 - 6-30-20
Sotavy P. Munoz

Nutrition Services Assistant III, Permanent, Additional Assignment, Not to exceed 400 hrs. total, 2019-2020 fiscal year break schedule, winter, spring, summer, fall, year end, BVE, B288-06, $19.65 per hr., Effective: 7-1-19 - 6-30-20
Ruby C. Smith

Nutrition Services Assistant III, Permanent, Additional Assignment, Not to exceed 400 hrs. total, 2019-2020 fiscal year break schedule, winter, spring, summer, fall, year end, CCE, Z288-06, $22.42 per hr., Effective: 7-1-19 - 6-30-20
Francisca G. Macias

Nutrition Services Assistant III, Permanent, Additional Assignment, Not to exceed 400 hrs. total, 2019-2020 fiscal year break schedule, winter, spring, summer, fall, year end, EAI, Q288-06, $19.96 per hr., Effective: 7-1-19 - 6-30-20
Olivia Vega

Nutrition Services Assistant III, Permanent, Additional Assignment, Not to exceed 400 hrs. total, 2019-2020 fiscal year break schedule, winter, spring, summer, fall, year end, GAE, B288-04, $17.79 per hr., Effective: 7-1-19 - 6-30-20
Patricia Galvan

Nutrition Services Assistant III, Permanent, Additional Assignment, Not to exceed 400 hrs. total, 2019-2020 fiscal year break schedule, winter, spring, summer, fall, year end, GWE, Q288-06, $19.96 per hr., Effective: 7-1-19 - 6-30-20
Monica T. Shimamoto

Nutrition Services Assistant III, Permanent, Additional Assignment, Not to exceed 400 hrs. total, 2019-2020 fiscal year break schedule, winter, spring, summer, fall, year end, JGE, B288-06, $19.65 per hr., Effective: 7-1-19 - 6-30-20
Ana Aguilar

Nutrition Services Assistant III, Permanent, Additional Assignment, Not to exceed 400 hrs. total, 2019-2020 fiscal year break schedule, winter, spring, summer, fall, year end, JGE, B288-06, $19.65 per hr., Effective: 7-1-19 - 6-30-20
Myriam Espinoza
Nutrition Services Assistant III, Permanent, Additional Assignment, Not to exceed 400 hrs. total, 2019-2020 fiscal year break schedule, winter, spring, summer, fall, year end, LMI, Y288-06, $21.79 per hr., Effective: 7-1-19 - 6-30-20
Roberta I. Lopez

Nutrition Services Assistant III, Permanent, Additional Assignment, Not to exceed 400 hrs. total, 2019-2020 fiscal year break schedule, winter, spring, summer, fall, year end, MAI, B288-04, $17.79 per hr., Effective: 7-1-19 - 6-30-20
Galinda E. Morales

Nutrition Services Assistant III, Permanent, Additional Assignment, Not to exceed 400 hrs. total, 2019-2020 fiscal year break schedule, winter, spring, summer, fall, year end, MHS, B288-06, $19.65 per hr., Effective: 7-1-19 - 6-30-20
Nadia Hernandez De Garfias

Nutrition Services Assistant III, Permanent, Additional Assignment, Not to exceed 400 hrs. total, 2019-2020 fiscal year break schedule, winter, spring, summer, fall, year end, MHS, B288-04, $17.79 per hr., Effective: 7-1-19 - 6-30-20
Jennifer Martinez

Nutrition Services Assistant III, Permanent, Additional Assignment, Not to exceed 400 hrs. total, 2019-2020 fiscal year break schedule, winter, spring, summer, fall, year end, MHS, Q288-06, $19.96 per hr., Effective: 7-1-19 - 6-30-20
Josefina Orozco

Nutrition Services Assistant III, Permanent, Additional Assignment, Not to exceed 400 hrs. total, 2019-2020 fiscal year break schedule, winter, spring, summer, fall, year end, MOI, W288-06, $21.18 per hr., Effective: 7-1-19 - 6-30-20
Dolores Cid

Nutrition Services Assistant III, Permanent, Additional Assignment, Not to exceed 400 hrs. total, 2019-2020 fiscal year break schedule, winter, spring, summer, fall, year end, MPE, Y288-06, $21.79 per hr., Effective: 7-1-19 - 6-30-20
Vivian Donohu

Nutrition Services Assistant III, Permanent, Additional Assignment, Not to exceed 400 hrs. total, 2019-2020 fiscal year break schedule, winter, spring, summer, fall, year end, RPS, R288-05, $19.61 per hr., Effective: 7-1-19 - 6-30-20
Rosie Hernandez
Nutrition Services Assistant III, Permanent, Additional Assignment, Not to exceed 400 hrs. total, 2019-2020 fiscal year break schedule, winter, spring, summer, fall, year end, BGE, Q288-06, $19.96 per hr., Effective: 7-1-19 - 6-30-20
Paula Lie

Nutrition Services Assistant III, Permanent, Additional Assignment, Not to exceed 400 hrs. total, 2019-2020 fiscal year break schedule, winter, spring, summer, fall, year end, SHS, Z288-06, $22.42 per hr., Effective: 7-1-19 - 6-30-20
Elizabeth Juarez

Juanita Guzman

Nutrition Services Assistant III, Permanent, Additional Assignment, Not to exceed 400 hrs. total, 2019-2020 fiscal year break schedule, winter, spring, summer, fall, year end, SUE, R288-06, $20.56 per hr., Effective: 7-1-19 - 6-30-20
Sonia Franco

Nutrition Services Assistant III, Permanent, Additional Assignment, Not to exceed 400 hrs. total, 2019-2020 fiscal year break schedule, winter, spring, summer, fall, year end, SUI, W288-06, $21.18 per hr., Effective: 7-1-19 - 6-30-20
Vivian Garcia

Vivian Chavez

Nutrition Services Assistant III, Permanent, Additional Assignment, Not to exceed 400 hrs. total, 2019-2020 fiscal year break schedule, winter, spring, summer, fall, year end, WAE, B288-06, $20.56 per hr., Effective: 7-1-19 - 6-30-20
Daysi Olague

Nutrition Services Supervisor I, Permanent, Additional Assignment, Not to exceed 200 hrs. total, 2019-2020 fiscal year break schedule, winter, spring, summer, fall, year end, BAE, D800-06, $22.28 per hr., Effective: 7-1-19 - 6-30-20
Corrina Diaz

Nutrition Services Supervisor I, Permanent, Additional Assignment, Not to exceed 200 hrs. total, 2019-2020 fiscal year break schedule, winter, spring, summer, fall, year end, GAE, D800-06, $22.28 per hr., Effective: 7-1-19 - 6-30-20
Denise Mendibles
Nutrition Services Supervisor I, Permanent, Additional Assignment, Not to exceed 200 hrs. total, 2019-2020 fiscal year break schedule, winter, spring, summer, fall, year end, LME, D322-04, $19.62 per hr., Effective: 7-1-19 - 6-30-20
Esther Renee Portillo

Nutrition Services Supervisor I, Permanent, Additional Assignment, Not to exceed 200 hrs. total, 2019-2020 fiscal year break schedule, winter, spring, summer, fall, year end, MGE, D322-03, $18.68 per hr., Effective: 7-1-19 - 6-30-20
Polly Huang

Nutrition Services Supervisor I, Permanent, Additional Assignment, Not to exceed 200 hrs. total, 2019-2020 fiscal year break schedule, winter, spring, summer, fall, year end, MPE, D800-06, $22.28 per hr., Effective: 7-1-19 - 6-30-20
Suzette Valenzuela

Nutrition Services Supervisor I, Permanent, Additional Assignment, Not to exceed 200 hrs. total, 2019-2020 fiscal year break schedule, winter, spring, summer, fall, year end, WAE, D830-06, $22.96 per hr., Effective: 7-1-19 - 6-30-20
Lusik Bederian

Nutrition Services Supervisor I, Permanent, Additional Assignment, Not to exceed 200 hrs. total, 2019-2020 fiscal year break schedule, winter, spring, summer, fall, year end, WGE, D830-06, $22.96 per hr., Effective: 7-1-19 - 6-30-20
Irawati The

Nutrition Services Supervisor II, Permanent, Additional Assignment, Not to exceed 200 hrs. total, 2019-2020 fiscal year break schedule, winter, spring, summer, fall, year end, BVE, D833-06, $25.83 per hr., Effective: 7-1-19 - 6-30-20
Rebecca Robles

Nutrition Services Supervisor II, Permanent, Additional Assignment, Not to exceed 200 hrs. total, 2019-2020 fiscal year break schedule, winter, spring, summer, fall, year end, CCE, D372-05, $23.35 per hr., Effective: 7-1-19 - 6-30-20
Isabel Arciniega

Nutrition Services Supervisor II, Permanent, Additional Assignment, Not to exceed 200 hrs. total, 2019-2020 fiscal year break schedule, winter, spring, summer, fall, year end, CCE, D372-05, $23.35 per hr., Effective: 7-1-19 - 6-30-20
Alma Ramirez
Nutrition Services Supervisor II, Permanent, Additional Assignment, Not to exceed 200 hrs. total, 2019-2020 fiscal year break schedule, winter, spring, summer, fall, year end, GWE, D863-06, $26.38 per hr., Effective: 7-1-19 - 6-30-20
Consuelo Valenzuela

Nutrition Services Supervisor II, Permanent, Additional Assignment, Not to exceed 200 hrs. total, 2019-2020 fiscal year break schedule, winter, spring, summer, fall, year end, JGE, D863-06, $26.38 per hr., Effective: 7-1-19 - 6-30-20
Angelica Verduzco

Nutrition Services Supervisor I, Permanent, Additional Assignment, Not to exceed 200 hrs. total, 2019-2020 fiscal year break schedule, winter, spring, summer, fall, year end, MAI, D863-06, $26.38 per hr., Effective: 7-1-19 - 6-30-20
Minerva Munoz

Nutrition Services Supervisor I, Permanent, Additional Assignment, Not to exceed 200 hrs. total, 2019-2020 fiscal year break schedule, winter, spring, summer, fall, year end, RPS, D372-06, $24.54 per hr., Effective: 7-1-19 - 6-30-20
Andrew Nunez

Nutrition Services Supervisor II, Permanent, Additional Assignment, Not to exceed 200 hrs. total, 2019-2020 fiscal year break schedule, winter, spring, summer, fall, year end, SUE, D893-06, $26.99 per hr., Effective: 7-1-19 - 6-30-20
Alicia Gurrola

Nutrition Services Supervisor III, Permanent, Additional Assignment, Not to exceed 200 hrs. total, 2019-2020 fiscal year break schedule, winter, spring, summer, fall, year end, BGE, D863-06, $26.38 per hr., Effective: 7-1-19 - 6-30-20
Bertha Muro

Nutrition Services Supervisor III, Permanent, Additional Assignment, Not to exceed 200 hrs. total, 2019-2020 fiscal year break schedule, winter, spring, summer, fall, year end, BGH, D412-01, $26.99 per hr., Effective: 7-1-19 - 6-30-20
Silvia Rosa

Nutrition Services Supervisor III, Permanent, Additional Assignment, Not to exceed 200 hrs. total, 2019-2020 fiscal year break schedule, winter, spring, summer, fall, year end, BGI, D866-06, $28.94 per hr., Effective: 7-1-19 - 6-30-20
Elizabeth Castillo
Nutrition Services Supervisor III, Permanent, Additional Assignment, Not to exceed 200 hrs. total, 2019-2020 fiscal year break schedule, winter, spring, summer, fall, year end, EAI, D836-06, $28.39 per hr., Effective: 7-1-19 - 6-30-20
Norma Gamez

Nutrition Services Supervisor III, Permanent, Additional Assignment, Not to exceed 200 hrs. total, 2019-2020 fiscal year break schedule, winter, spring, summer, fall, year end, LMI, D836-06, $28.39 per hr., Effective: 7-1-19 - 6-30-20
Arturo Arellano

Nutrition Services Supervisor III, Permanent, Additional Assignment, Not to exceed 200 hrs. total, 2019-2020 fiscal year break schedule, winter, spring, summer, fall, year end, MHS, D836-04, $25.83 per hr., Effective: 7-1-19 - 6-30-20
Maria Solis

Nutrition Services Supervisor III, Permanent, Additional Assignment, Not to exceed 200 hrs. total, 2019-2020 fiscal year break schedule, winter, spring, summer, fall, year end, MOI, D866-06, $28.94 per hr., Effective: 7-1-19 - 6-30-20
Ana Palacios

Nutrition Services Supervisor III, Permanent, Additional Assignment, Not to exceed 200 hrs. total, 2019-2020 fiscal year break schedule, winter, spring, summer, fall, year end, SHS, D412-04, $23.35 per hr., Effective: 7-1-19 - 6-30-20
Monique N. Covarrubias

Nutrition Services Assistant III, Permanent, Additional Assignment, Not to exceed 400 hrs. total, 2019-2020 fiscal year break schedule, winter, spring, summer, fall, year end, SUI, D836-06, $28.39 per hr., Effective: 7-1-19 - 6-30-19
Susana A. Villanueva

**Funding: HSO 50% - Adult Ed. 50%**

Senior Accountant, Permanent, Overtime Assignment, Not to exceed 60 hrs. total, Assist with year end closing, DO, 2578-06, $61.74 per hr., Effective: 7-1-19 - 8-30-19
Amelia Vasquez-Gill
**Funding: RMA**

Carpenter, Permanent, Overtime Assignment, Not to exceed 384 hrs. total, Cover unforeseen emergencies, DO, 7478-06, $50.71 per hr., Effective: 7-1-19 - 6-30-20

Roy Nungary

Carpenter, Permanent, Overtime Assignment, Not to exceed 384 hrs. total, Cover unforeseen emergencies, DO, B478-06, $47.25 per hr., Effective: 7-1-19 - 6-30-20

Tom Callison

Custodian 2, Permanent, Overtime Assignment, Not to exceed 288 hrs. total, Cover unforeseen emergencies, DO, 2358-06, $36.22 per hr., 7-1-19, 6-30-20

Fernando R. Villagomez

Electrician, Permanent, Overtime Assignment, Not to exceed 384 hrs. total, Cover unforeseen emergencies, DO, 4498-06, $51.58 per hr., Effective: 7-1-19 - 6-30-20

Robert Schroeder

Facilities Project Coordinator, Permanent, Overtime Assignment, Not to exceed 300 hrs. total, Cover unforeseen emergencies, DO, 2589-06, $63.40 per hr., Effective: 7-1-19 - 6-30-20

Timothy Jones

Facilities Project Coordinator, Permanent, Overtime Assignment, Not to exceed 300 hrs. total, Cover unforeseen emergencies, DO, 5589-04, $59.05 per hr., Effective: 7-1-19 - 6-30-20

Gerald Davis

Facilities Project Coordinator, Permanent, Overtime Assignment, Not to exceed 300 hrs. total, Cover unforeseen emergencies, DO, 5589-06, $64.95 per hr., Effective: 7-1-19 - 6-30-20

John Cota

Facilities Project Coordinator, Permanent, Overtime Assignment, Not to exceed 300 hrs. total, Cover unforeseen emergencies, DO, B589-02, $34.02 per hr., Effective: 7-1-19 - 6-30-20

Esteban Sandoval

G. Electrician, Permanent, Overtime Assignment, Not 384 hrs. total, Cover unforeseen emergencies, DO, 5525-06, $55.80 per hr., Effective: 7-1-19 - 6-30-20

Raymond Audoma
G. Glazier, Permanent, Overtime Assignment, Not to exceed 384 hrs. total, Cover unforeseen emergencies, DO, 4505-06, $52.45 per hr., Effective: 7-1-19 - 6-30-20
Jesus Vergara

G. Maintenance Worker Construction, Permanent, Overtime Assignment, Not to exceed 384 hrs. total, cover unforeseen emergencies, DO, 7465-06, $32.81 per hr., Effective: 7-1-19 - 6-30-20
John Nieto

G. Senior Painter, Permanent, Overtime Assignment, Not to exceed 384 hrs. total, Cover unforeseen emergencies, DO, 4525-06, $55.03 per hr., Effective: 7-1-19 - 6-30-20
Gabreal Sendejas

Grounds Maintenance Worker II, Permanent, Out of Class, Welder/Fabricator, Provide additional department support, DO, 0478-01, $4,303.25, Effective: 5-20-19 - 6-30-19 (correction to salary & funding)
Luis Angel Cano

Grounds Maintenance Worker II, Permanent, Out of Class, Welder/Fabricator, Temporary covering vacancy, DO, 0478-01, $4,303.25, Effective: 7-1-19 - 6-30-20
Luis Angel Cano

Grounds Maintenance Worker II, Permanent, Out of Class, Welder/Fabricator, Overtime Assignment, Not to exceed 384 hrs. total, Cover unforeseen emergencies, DO, 0478-01, $4,303.25, Effective: 7-1-19 - 6-30-20
Luis Angle Cano

Hazardous Materials Coordinator, Permanent, Overtime Assignment, Not to exceed 384 hrs. total, Cover unforeseen emergencies, DO, 0558-06, $58.02 per hr., Effective: 7-1-19 - 6-30-20
Ruben Ochoa Melchor

Hazardous Materials Coordinator, Permanent, Overtime Assignment, Not to exceed 480 hrs. total, Cover unforeseen emergencies, DO, 2558-06, $58.80 per hr., Effective: 7-1-19 - 6-30-20
Eladio Delgadillo

HVAC Technician, Permanent, Overtime Assignment, Not to exceed 384 hrs. total, Cover unforeseen emergencies, DO, 0498-06, $50.05 per hr., Effective: 7-1-19 - 6-30-20
Pedro Lopez
HVAC Technician, Permanent, Overtime Assignment, Not to exceed 384 hrs. total each, Cover unforeseen emergencies, DO, 2498-06, $50.82 per hr., Effective: 7-1-19 - 6-30-20
Robert Coburn Raymond Segura

Irrigation Technician, Permanent, Overtime Assignment, Not to exceed 384 hrs. total, Cover unforeseen emergencies, DO, B478-05, $42.79 per hr., Effective: 7-1-19 - 6-30-20
Daniel Cadena

Irrigation Technician, Permanent, Overtime Assignment, Not to exceed 384 hrs. total, Cover unforeseen emergencies, DO, B478-06, $47.25 per hr., Effective: 7-1-19 - 6-30-20
Michael Molezion

Maintenance Worker Construction, Permanent, Overtime Assignment, Not to exceed 384 hrs. total, Cover unforeseen emergencies, DO, 2438-06, $43.93 per hr., Effective: 7-1-19 - 6-30-20
Daniel Felix

Maintenance Worker Construction, Permanent, Overtime Assignment, Not to exceed 384 hrs. total each, Cover unforeseen emergencies, DO, 4438-06, $44.70 per hr., Effective: 7-1-19 - 6-30-20
Leonard Carrillo Albert Gamboa

Maintenance Worker Construction, Permanent, Overtime Assignment, Not to exceed 384 hrs. total, Cover unforeseen emergencies, DO, 7438-06, $46.24 per hr., Effective: 7-1-19 - 6-30-20
Rusty Muraoka

Maintenance Worker Construction, Permanent, Overtime Assignment, Not to exceed 384 hrs. total, DO, B438-03, $36.85 per hr., Effective: 7-1-19 - 6-30-20
William Ferrino

Maintenance Worker Mechanical, Permanent, Overtime Assignment, Not to exceed 384 hrs. total each, Cover unforeseen emergencies, DO, 2438-06, $43.93 per hr., Effective: 7-1-19 - 6-30-20
Raymond Martinez Maximiliano Moreno

Maintenance Worker Mechanical, Permanent, Overtime Assignment, Not to exceed 384 hrs. total, Cover unforeseen emergencies, DO, 4438-06, $44.70 per hr., Effective: 7-1-19 - 6-30-20
John Ferguson
Mechanical Maintenance Supervisor, Permanent, Overtime Assignment, Not to exceed 384 hrs. total, Cover unforeseen emergencies, DO, D938-06, $73.95 per hr., Effective: 7-1-19 - 6-30-20
Arthur Montanez

Painter, Permanent, Overtime Assignment, Not to exceed 384 hrs. total, Cover unforeseen emergencies, DO, 4478-06, $49.18 per hr., Effective: 7-1-19 - 6-30-20
Raul Mora

Plumber, Permanent, Overtime Assignment, Not to exceed 384 hrs. total, Cover unforeseen emergencies, DO, 0498-06, $50.05 per hr., Effective: 7-1-19 - 6-30-20
Jose J. Gomez

Plumber, Permanent, Overtime Assignment, Not to exceed 384 hrs. total, Cover unforeseen emergencies, DO, 2498-06, $33.88 per hr., Effective: 7-1-19 - 6-30-20
Robert Arellanes

Plumber, Permanent, Overtime Assignment, Not to exceed 384 hrs. total, Cover unforeseen emergencies, DO, B498-04, $42.79 per hr., Effective: 7-1-19 - 6-30-20
Rafael De Jesus Ramirez Garcia

Plumber, Perm., Overtime Assignment, Not to exceed 384 hrs. total, Cover unforeseen emergencies, DO, B498-06, $49.66 per hr., Effective: 7-1-19 - 6-30-20
Robert Ian Garcia

Pool Maintenance Technician, Permanent, Overtime Assignment, Not to exceed 960 hrs. total, Cover unforeseen emergencies, DO, 2438-06, $43.94 per hr., Effective: 7-1-19 - 6-30-20
Anthony Holguin

Senior Welder/Fabricator, Permanent, Overtime Assignment, Not to exceed 384 hrs. total, Cover unforeseen emergencies, DO, 2498-06, $33.88 per hr., Effective: 7-1-19 - 6-30-20
Steven Marquez

Special Education Case Worker, Permanent, Out of Class, Pool Maintenance Technician, Provide additional pool, maint. support, DO, B438-00, $3,760.88, Effective: 5-20-19 - 6-30-19 (correction to salary & funding)
Oscar Quezada
Special Education Case Worker, Permanent, Out of Class, Pool Maintenance Technician, Temporary support for pool maintenance, DO, B438-00, $3,760.88, Effective: 7-1-19 - 6-30-20
Oscar Quezada

Special Education Case Worker, Permanent, Out of Class, Pool Maintenance Technician, Overtime Assignment, Not to exceed 960 hrs. total, DO, B438-00, $33.55 per hr., Effective: 7-1-19 - 6-30-20
Oscar Quezada

**Funding: S&C 2.12**

Senior Office Assistant, Permanent, Overtime Assignment, Not to exceed 30 hrs. total, Assist with SBAC Testing, EAI, Q348-06, $21.81 per hr., Effective: 4-23-19 - 6-7-19
Myra Ann Miranda

**Funding: S&C 2.2**

Accounting Technician II, Permanent, Overtime Assignment, Not to exceed 11 hrs. total, Budget reconciling during interim’s and year end closing, DO, 5418-06, $40.94 per hr., Effective: 2-1-19 - 2-28-19
Lorena Contreras

**Funding: S&C 3.10**

Campus Security Officer, Permanent, Overtime Assignment, Not to exceed 6 hrs. total, Security for Latino Film Institute Youth Cinema Project, BGH, Z368-06, $40.09 per hr., Effective: 6-5-19 - 6-5-19
Linda Corona
**Funding: S&C 3.13**

Campus Security Officer, Permanent, Overtime Assignment, Not to exceed 11 hrs. total, Security for Common Core Math Events, RPS, T368-01, $24.69 per hr. Effective: 5-22-19 - 5-22-19
Sarah Velasquez Cardona

Custodian I, Permanent, Overtime Assignment, Not to exceed 11 hrs. total, Custodian support for Science Olympiad, MOI, 0328-06, $32.94 per hr., Effective: 6-20-19 -6-30-19
Tony Covarrubias

Custodian I, Permanent, Overtime Assignment, Not to exceed 11 hrs. total, Custodian support for Science Olympiad, MOI, 4328-06, $34.47 per hr., Effective: 6-20-19 -6-30-19
Ray Galvan

Plant Supervisor II, Overtime Assignment, Not to exceed 11 hrs. total, Custodian support for Science Olympiad, MOI, D835-06, $40.87 per hr. Effective: 6-20-19 - 6-30-19
Edward Contreras

Plant Supervisor II, Permanent, Overtime Assignment, Not to exceed 8 hrs. total, Clean up math Conference, RPS, D925-06, $42.72, per hr. Effective: 5-18-19 - 5-18-19
Thomas Corona

Senior Office Assistant, Permanent, Overtime Assignment, Not to exceed 8 hrs. total Registration, set up and break down of Eureka Training, DO B348-06, $32.28 per hr., Effective: 6-15-19 – 6-15-19
Leticia Gonzalez

**Funding: S&C 3.7**

Campus Security Officer, Permanent, Overtime Assignment, Not to exceed 6 hrs. total each, Provide additional security, SHS, R368-06 $37.34 per hr., Effective: 6-1-19 - 6-1-19
Jonathan Berru Sandra Rivera

**Funding: Title 1**

Executive Assistant I, Permanent, Overtime Assignment, Not to exceed 100 hrs. total, Clerical support for Parent Support Services for 2019-2020 fiscal year, DO, 4478-06, $ 49.19 per hr., Effective: 7-1-19 - 6-30-20
Sandra Martinez Torres
President Cisneros called for a voice vote. The following votes were cast.

- Ms. Uribe: Abstain
- Ms. Gutierrez: Aye
- Mr. Ramirez: Aye
- Mr. Cisneros: Aye

President Cisneros declared the motion carried.

#15. PROPOSED REVISIONS OF BOARD POLICIES - SERIES 9000 - BYLAWS OF THE BOARD (FIRST READING)

The first reading of the proposed revisions of Board Policies – Series 9000 – Bylaws of the Board, were presented to the Board of Education for its consideration. The final draft of the proposed Board Policies revisions will be presented for adoption at the next Special Board of Education meeting.

The board of Education unanimously approved the first reading of the proposed revisions of Board Policies – Series 9000 – Bylaws of the Board.

BOARD OF EDUCATION MEMBERS’ REQUESTS

The Board of Education members requested information from staff to be discussed, researched or placed on future agendas.
The regular meeting of the Board of Education was recessed on motion of President Cisneros, seconded by Mr. Ramirez at 8:27 p.m. to a second Closed Session for discussion of the following:

Closed Session Agenda:

a) Closed Session Pursuant to Government Code §54956.9(d)(1) – Conference with Legal Counsel – Existing Litigation

- Grabarkewitz v. MUSD (Los Angeles Superior Court Case No. BC 706564)
- Sosa v. MUSD (Los Angeles Superior Court Case No. 18STCV02724)
- Infusino v. MUSD (Los Angeles Superior Court Case No. 711474)

(Items were discussed during first closed session)

- Compromise and Release Agreement: ID 125899 v. MUSD (OAH Case No. 2019050837)
- Compromise and Release Agreement: ID 150653 v. MUSD (OAH Case No. 2019060266)
- Compromise and Release Agreement: ID 158328 v. MUSD (OAH Case No. 2018100829)
- PN4225465 v. MUSD (Claim No. MONX-008441)
- DV8563762 v. MUSD (Claim No. MONS-007956)
- CR6717144 v. MUSD (Claim No. MONX-008650 / MONW-008225)
- FG6486661 v. MUSD (Claim No. MONZ-008973)

b) Closed Session Pursuant to Government Code §54956.9(d)(2), (e)(2) – Conference with Legal Counsel — Anticipated Litigation Significant exposure to litigation: One (1) matter

- SEC Investigation (Item was discussed during first closed session)

c) Closed Session Pursuant to Government Code §54957 - Public Employment

- Assistant Principals Intermediate
- Assistant Principals High School
- Director Educational Services
- Program Specialists

- Teacher on Special Assignment
- Administrators on Special Assignment
- Director, Maintenance, Operations & Facilities Development

(Items were discussed during first closed session)

The Board of Education was convened in a second Closed Session by President Cisneros, at 8:33 p.m.

The meeting of the Board of Education was reconvened in regular session by President Cisneros at 9:06 p.m.
Ms. Elana Rivkin-Haas, legal counsel, reported out the following from the second closed session:

**REPORT OUT - CLOSED SESSION**

a) • With regards to the matter of ID 125899 v. MUSD (OAH Case No. 2019050837), the Board took final action on a vote of 4-0 (Cisneros, Uribe, Gutierrez, Ramirez) to approve settlement of this matter. The settlement does not involve any monetary payment by the District.

• With regards to the matter of ID 150653 v. MUSD (OAH Case No. 2019060266), the Board took final action on a vote of 4-0 (Cisneros, Uribe, Gutierrez, Ramirez) to approve settlement of this matter in the amount of $5,000.00.

• With regards to the matter of ID 158328 v. MUSD (OAH Case No. 2018100829), the Board took final action on a vote of 4-0 (Cisneros, Uribe, Gutierrez, Ramirez) to approve settlement of this matter in the amount of $7,500.00.

• With regards to claim No. PN4225465 v. MUSD (Claim No. MONX-008441), the Board took final action on a vote of 4-0 (Cisneros, Uribe, Gutierrez, Ramirez) to approve settlement of this matter in the amount of $40,020.00.

• With regards to DV8563762 v. MUSD (Claim No. MONS-007956), the Board took final action on a vote of 4-0 (Cisneros, Uribe, Gutierrez, Ramirez) to approve settlement of this matter in the amount of $59,110.00.

• With regards to CR6717144 v. MUSD (Claim No. MONX-008650 / MONW-008225), the Board took final action on a vote of 4-0 (Cisneros, Uribe, Gutierrez, Ramirez) to approve settlement of this matter in the amount of $75,000.00.

• With regards to FG6486661v. MUSD (Claim No. MONZ-008973), the Board received an update on the claim, but no final action was taken.

c) With regards to the position of Director of Educational Services, the Board received an update and gave direction, but no final action was taken. With regards to all other positions listed under closed session item c, the Board received an update, but no direction was given and no final action was taken.
ADJOURNMENT

On motion of Mr. Ramirez, seconded by Ms. Gutierrez, and unanimously carried by the four board members present (Edgar Cisneros, Marisol M. Uribe, Jennifer Gutierrez and Alejandro Ramirez Jr.), the regular meeting of the Board of Education was adjourned at 9:09 p.m. to the next special meeting scheduled Saturday, July 20, 2019, at 8:30 a.m. (open session).