

Lowell Joint School District
 11019 Valley Home Avenue, Whittier, CA 90603
 MINUTES REGULAR MEETING OF THE BOARD OF TRUSTEES
 August 13, 2018

Call to Order	President Hinz called the meeting to order at 6:30 p.m. at the District Office, 11019 Valley Home Avenue, Whittier
Topics Not on the Agenda	None.
Closed Meeting	President Hinz declared the meeting recessed to closed session at 6:30 p.m.
Call to Order	President Hinz reconvened the meeting to open session at 7:40 p.m.
	The flag salute was led by Darleene Pullen, CSEA President, Lowell Joint School District.
	Trustees Present: William A. Hinz, Fred W. Schambeck, Anastasia M. Shackelford and Martin E. Tourville.
	Trustees Absent: None.
	Staff Present: Jim Coombs, Superintendent of Schools, Sheri McDonald, Assistant Superintendent of Instruction, and Andrea Reynolds, Assistant Superintendent of Administrative Services
Reporting Out Action (if any) Taken in Closed Session	<p>In closed session, the Board took action (4-0) to suspend Employee #QD3980932 for five work days without pay and directed the Superintendent or designee to send out appropriate legal notices.</p> <p>In closed session the board took action (4-0) and agreed upon the terms of the said agreements for State Student Identification Number: 5245484106, and directed the Superintendent or designee to execute the necessary documents.</p> <p>In closed session the board took action (4-0) and agreed upon the terms of the said agreements for State Student Identification Number: 7010581735, and directed the Superintendent or designee to execute the necessary documents.</p>
Introduction/ Welcome	President Hinz welcomed CSEA President Darleene Pullen, LJEA President Allison Fonti, guests, and staff members present.
Acknowledgement of Correspondence	Mr. Schambeck spoke of communication received by email from an outside agency to register to vote.
Approval of Agenda	It was moved, seconded, and carried by unanimous vote, (4 – 0) to approve the August 13, 2018, Board agenda.
Approval of Minutes	It was moved, seconded, and carried by unanimous vote, (4 – 0) to approve the minutes from the June 21, 2018, Regular Board Meeting
Topics Not on the Agenda	None.

- Timely Information From the Board and Superintendent
- Mr. Coombs spoke of the welcome back rally held for all staff held on Monday, September 13 at Rancho-Starbuck Intermediate. He spoke of the candle light inspiration that all staff participated in representing “Igniting the Fire” in Lowell Joint.
- Mr. Coombs shared that Lowell Joint has hired approximately 40 new employees between classified and certificated personnel.
- He also shared that Rancho Starbuck Intermediate School had 8 out of the 21 students that took the AP computer science exam passed and this qualifies as college credit for them.
- Mr. Coombs thanked Richard Woo and his CODED team for all of their support to Lowell Joint School District.
- Approval of Provisional Internship Permit for Bianca Galang Assigned to the ABA Class at El Portal Elementary School for the 2018-19 School Year
- It was moved, seconded, and carried by a unanimous vote (4-0) to approve the Provisional Internship Permit for Bianca Galang Assigned to the ABA Class at El Portal Elementary School for the 2018-19 School Year, and authorized the Superintendent or designee to execute the necessary documents.
- Approval of Provisional Internship Permit for Cameron Miller Assigned to the Instrumental Music Class (6-8) at Rancho-Starbuck Intermediate School for the 2018-19 School Year
- It was moved, seconded, and carried by a unanimous vote (4-0) to approve the Provisional Internship Permit for Cameron Miller Assigned to the Instrumental Music Class (6-8) at Rancho-Starbuck Intermediate School for the 2018-19 School Year, and authorized the Superintendent or designee to execute the necessary documents.
- Approval of Provisional Internship Permit for Rebecca Moreno Assigned to the Resource Specialist Program Class at Olita Elementary School for the 2018-19 School Year
- It was moved, seconded, and carried by unanimous vote (4 – 0) to approve the Provisional Internship Permit for Rebecca Moreno Assigned to the Resource Specialist Program Class at Olita Elementary School for the 2018-19 School Year, and authorized the Superintendent or designee to execute the necessary documents.
- Adoption of Response to Immigration Enforcement BP 5145.13
- It was moved, seconded, and carried by unanimous vote (4 – 0) to adopt the updated/revised Board Policies and accompanying Administrative Regulations regarding Immigration Enforcement BP 5145.13 , and authorized the Superintendent or designee to execute the necessary documents.
- Consent Calendar
- It was moved, seconded, and carried by roll call unanimous vote, (4 – 0), to approve/ratify the following items, under a consent procedure.

Approval of Independent Contractor Agreement with Mary Kay Gallagher, Gallagher Pediatric Therapy, a Nonpublic Nonsectarian Agency, to Provide Physical Therapy Services and Evaluative Services for Physical Therapy Assessments for the 2018/19 School Year

Approved the Agreement with Mary Kay Gallagher, Gallagher Pediatric Therapy, a Nonpublic Nonsectarian Agency, to Provide Occupational and Physical Therapy Services and Evaluative Services for Assessments for the 2018/2019 School Year, at the rate of \$75.00 per hour, not to exceed \$7,250.00 per student per year, and not to exceed \$20,000.00, and authorized the Superintendent or designee to execute the necessary documents.

Approval of Independent Contractor Agreement with D & D Consultants, to provide Training for the Speech/Language Pathologists, for the 2018-2019 School Year

Approved the Independent Contractor Agreement with D & D Consultants, to provide Training for the Speech/Language Pathologists, for the 2018/19 School Year, at the rate of \$625.86 per hour, for an estimated cost not to exceed \$10,000.00 to be paid from Medi-Cal Funds, and authorized the Superintendent or designee to execute the agreement.

Approval of Agreement with Adkinson, Andelson, Loya, Ruud & Romo for Legal Services

Approved the agreement with Atkinson, Andelson, Loya, Ruud & Romo for legal services for the following rates: \$295 per hour for Senior Partners; \$280 per hour for Partners/Senior Counsel; \$265 per hour for Senior Associates; \$255 per hour for Associates; \$250 per hour for Electronic Technology Litigation Specialist; \$200 per hour for non-legal consultants; \$170 per hour for Senior Paralegals/Law Clerks; and \$165 per hour for Paralegals and Legal Assistants, and authorized the Superintendent or designee to execute the necessary documents.

Purchase Order Report 2018/19 #1

Approved the Purchase Order Report 2018/19 #1, which lists all purchase orders issued May 31, 2018, through June 30, 2018.

Warrant Listing Report 2018/19 #1

Approved the Warrant Listing Report 2018/19 #1, which lists all warrants issued June 18, 2018, through August 6, 2018.

Approval of Agreement with School Services of California, Inc., to Provide Consulting Services Related to the Fiscal Budget for the 2018/19 School Year

Approved the agreement with School Services of California, Inc., to provide consulting services related to fiscal budget, at a cost of services of \$3,300 annually plus expenses as defined in the contract, and authorized the Superintendent or designee to execute the necessary documents.

Approval of Produce Products Piggyback Contract Agreement Between Lowell Joint School District and Valley Fruit & Produce Company for the 2018-19 School Year

Approved the piggyback contract agreement (Bid No. FS001:18-19 San Gabriel Food Cooperative Purchasing Group) between Lowell Joint School District and Valley Fruit & Produce for the 2018/2019 school year, and authorized the superintendent or designee to execute the necessary documents.

Approval of Agreement with Reynolds Consulting Group, Inc., from Preparing and Filing State Mandate Claims

Approved the amended agreement with Reynolds Consulting Group, Inc., for preparing and filing state mandate claims, not to exceed \$2,500.00, and authorized the Superintendent or designee to execute the necessary documents.

Approval of Agreement with West Coast Protection LLC, (dba: Interquest Detection Canines) to Provide Contraband Inspection Services

Approved the contract with West Coast Protection, LLC, dba: Interquest Detection Canines, to provide contraband inspection, and authorized the Superintendent or designee to execute the necessary documents.

Approval of Agreement with A & D Transportation to Provide Athletic and Field Trip Transportation as Needed

Approved the contract with A & D Transportation for athletic and field trip transportation services, as need from August 14, 2018, through June 30, 2019, and authorized the Superintendent or designee to execute the necessary documents.

Approval for Sale/Disposal of Surplus District Personal Property

Approved the sale/disposal of surplus District personal property, as attached, and authorized the Superintendent or designee to execute the necessary documents.

Approval of Agreement with Zum to Provide Field Trip Transportation as Needed

Approved the contract with Zum Transportation for athletic and field trip transportation services, as needed from August 14, 2018, through June 30, 2019, and authorized the Superintendent or designee to execute the necessary documents.

Approval of Agreement with Whittier Christian High School to Provide Transportation Services for Field Trips as Needed

Approved the contract with Whittier Christian High School for field trip transportation services from August 14, 2018, through June 30, 2019, and authorized the Superintendent or designee to execute the necessary documents.

Approval of Agreement with Administrative Services Cooperative to Provide Home to School Transportation for the 2018/19 School Year

Approval of the contract with Administrative Services Cooperative, Inc., to provide student transportation services for the 2018/2019 school year in the estimated amount of \$250,000.00 and additional fees for "no shows" or return trips, and authorized the Superintendent or designee to execute the necessary documents

Approval of Agreement with Colleen Patterson, Doing Business As (DBA) CRZ Patterson, for Specialized Consulting Services

Approved the agreement with Colleen Patterson for specialized consulting services, not to exceed one hundred fifty (150) hours and hourly rate of \$70.00 an hour, and authorized the Superintendent or designee to execute the necessary documents

Employer-Employee Relations/Personnel Report 2018-19 #1

Employer-Employee Relations/Personnel Report 2018/19 #1 Which Includes Hiring, Resignations, Contract Adjustments, and Retirements for Certificated, Classified, and Confidential Employees

Approval of Consultant Agreement with Jan Jacobsen to Provide Art Instruction at Meadow Green Elementary School for the 2018-19 School Year

Approval of Consultant Agreement with Jan Jacobsen to Provide Art Instruction at Meadow Green Elementary School for the 2018/19 School Year, at an hourly rate of \$21.00 and will not exceed \$3,000.00 to be paid from Meadow Green Elementary School's Donation Fund, and authorized the Superintendent or designee to execute the necessary documents.

Board Member/Superintendent Comments

Mr. Coombs thanked and recognized the Los Angeles County Sheriff for coming out and speaking with the Lowell Joint Staff at the welcome back breakfast and he passed out recognition pins to the four board members.

Adjournment

President Hinz declared the meeting adjourned at 8:00 p.m. in accordance with the Government Code Section 54956.9 (a, b, c) and indicated no further public action would be taken.



Clerk/President/Secretary to the Board of Trustees

Date Approved:

8/13/18

Response To Immigration Enforcement

The Governing Board is committed to the success of all students and believes that every school site should be a safe and welcoming place for all students and their families irrespective of their citizenship or immigration status.

District staff shall not solicit or collect information or documents regarding the citizenship or immigration status of students or their family members or provide assistance with immigration enforcement at district schools, except as may be required by state and federal law. (Education Code 234.7)

(cf. 5111 - Admission)

(cf. 5111.1 - District Residency)

No student shall be denied equal rights and opportunities nor be subjected to unlawful discrimination, harassment, intimidation, or bullying in the district's programs and activities on the basis of his/her immigration status. (Education Code 200, 220, 234.1)

(cf. 0410 - Nondiscrimination in District Programs and Activities)

(cf. 5131.2 - Bullying)

(cf. 5145.3 - Nondiscrimination/Harassment)

(cf. 5145.9 - Hate-Motivated Behavior)

The Superintendent or designee shall notify parents/guardians regarding their children's right to a free public education regardless of immigration status or religious beliefs and their rights related to immigration enforcement. (Education Code 234.7)

(cf. 5145.6 - Parental Notifications)

Consistent with requirements of the California Office of the Attorney General, the Superintendent or designee shall develop procedures for addressing any requests by a law enforcement officer for access to district records, school sites, or students for the purpose of immigration enforcement.

(cf. 1340 - Access to District Records)

(cf. 3580 - District Records)

(cf. 5125 - Student Records)

(cf. 5125.1 - Release of Directory Information)

Teachers, school administrators, and other school staff shall receive training regarding immigration issues, including information on responding to a request from an immigration officer to visit a school site or to have access to a student.

(cf. 4131 - Staff Development)

(cf. 4231 - Staff Development)

(cf. 4331 - Staff Development)

The Superintendent or designee shall report to the Board in a timely manner any requests for information or access to a school site by an officer or employee of a law enforcement agency for the purpose of enforcing the immigration laws. Such notification shall be provided in a manner that ensures the confidentiality and privacy of any potentially identifying information. (Education Code 234.7)

Legal Reference:

EDUCATION CODE

200 Educational equity

220 Prohibition of discrimination

234.1 Safe Place to Learn Act

234.7 Student protections relating to immigration and citizenship status

48204.4 Evidence of residency for school enrollment

48980 Parental notifications

48985 Notices to parents in language other than English

GOVERNMENT CODE

8310.3 California Religious Freedom Act

PENAL CODE

422.55 Definition of hate crime

627.1-627.6 Access to school premises, outsiders

UNITED STATES CODE, TITLE 20

1232g Family Educational Rights and Privacy Act

COURT DECISIONS

Plyler v. Doe, 457 U.S. 202 (1982)

Management Resources:

CSBA PUBLICATIONS

Legal Guidance on Providing All Children Equal Access to Education, Regardless of Immigration Status, February 2017

CALIFORNIA OFFICE OF THE ATTORNEY GENERAL PUBLICATIONS

Promoting a Safe and Secure Learning Environment for All: Guidance and Model Policies to Assist California's K-12 Schools in Responding to Immigration Issues, April 2018

WEB SITES

CSBA: <http://www.csba.org>

California Office of the Attorney General: <http://oag.ca.gov>

California Department of Education: <http://www.cde.ca.gov>

California Department of Fair Employment and Housing: <http://www.dfeh.ca.gov>

California Department of Justice: <http://www.justice.gov>

U.S. Department of Education, Office for Civil Rights:

<http://www.ed.gov/about/offices/list/ocr>

U.S. Immigration and Customs Enforcement: <http://www.ice.gov>

U.S. Immigration and Customs Enforcement, Online Detainee Locator System:

<http://locator.ice.gov/odls>

Policy Adopted:

PURCHASE ORDERS FOR BOARD APPROVAL

August 8, 2018

NO#	VENDOR	DESCRIPTION	AMOUNT
84143	ENCORP ENVIRONMENTAL	JO,MA,MG-SERVICES	\$2,730.00
84144	ENCORP ENVIRONMENTAL	RS-SERVICES	\$3,415.00
84145	EMCOR SERVICES	RS-SERVICES	\$785.00
84146	ALL CITY TRAPPING	EP-SERVICES	\$150.00
84147	FORENSIC ANALYTICAL CONSULTING SVCS	MACY-SERVICE	\$58.00
84148	CITY OF LA HABRA	SUPPLIES	\$1,495.21
84149	SCHOOL SPECIALTY	MACY-STOCK/SUPPLY	\$1,086.85
84150	K-LOG	MACY-STOCK	\$942.15
84151	VIRCO	MACY-STOCK	\$950.00
84152	VECTOR ENERGY GROUP	DISTRICT WIDE-PROP 39 HVAC SVCS	\$715,723.25
84153	GREAT SCOTT TREE SERVICES	DISTRICT WIDE-TREE SERVICES	\$38,390.00
84154	DATA IMPRESSIONS	EXTREME FOLIO	\$696.42
84155	BARCO PRODUCTS	BARCO PRODUCTS	\$1,112.17
84156	CDW	PROJECTOR	\$482.78
84157	ACTION TROPHY	AWARDS	\$52.58
84158	SCHOOL SERVICES OF CALIFORNIA	FINANCE WORKSHOP	\$235.00
84159	DATA IMPRESSIONS	CHROMEBOOKS	\$1,823.71
84160	SOUTHWEST SCHOOL SUPPLY	SUPPLIES, SPED,BUS	\$898.00
84161	SOUTHWEST SCHOOL SUPPLY	SUPPLIES, RS	\$712.35
84162	SOUTHWEST SCHOOL SUPPLY	SUPPLIES,MA	\$1,580.65
84163	SOUTHWEST SCHOOL SUPPLY	SUPPLIES,EP	\$102.73
84164	SOUTHWEST SCHOOL SUPPLY	SUPPLIES,MG	\$1,965.31
84165	SOUTHWEST SCHOOL SUPPLY	SUPPLIES,MG	\$845.97
84166	NICKY'S FOLDERS	COMMUNICATIONS FOLDERS	\$750.00
84167	BIRD BRAIN TECHNOLOGIES	ROBOT KIT	\$1,040.56
84168	SPHERO	ROBOT SUPPLIES	\$774.93
84169	CDW-GOVERNMENT	CEILING MOUNTS AND ACCESSORIES	\$1,458.07
84170	AMERICAN EXPRESS	PURCHASES FOR MAY 2018	\$89,596.34
84171	SCHOLASTIC	BOOK READERS	\$333.00
84172	SCHOLASTIC	BOOK READERS	\$333.00
84173	SCHOLASTIC	BOOK READERS	\$410.00
84174	SCHOLASTIC	BOOK READERS	\$400.00
84175	GARZA	PRINTER REPAIR-RS	\$80.00
84176	SCHOLASTIC	SCHOLASTIC ACTIONS MAGAZINES	\$170.10
84177	CANELA SOFTWARE	VISION SOFTWARE	\$297.00
84178	FITNESS FINDERS	INCENTIVE CHARMS	\$484.23
84179	VERIZON	EQUIPMENT-PHONE, SPED ED DIRECTOR	\$809.24
84180	SOUTHWEST SCHOOL SUPPLY	SUPPLIES, JO,MA,MG,OL,SPED,DO	\$698.36
84181	SENTRY PRINTING	SUPPLIES, MEADOW GREEN	\$284.70
84182	PC AND MAC EXCHANGE	CHROMEBOOK CART-MG	\$1,250.00
84183	XCELL, INC	GLASS LENS REPLACEMENT-LAPTOP-A. LUNA	\$100.00
84184	GINA TRINIDAD DESIGNS	LOCKER CARDS	\$93.04
84185	SOUTHWEST SCHOOL SUPPLY	SUPPLIES,RS	\$667.18
84186	LEARNING OVATIONS	A21 PROFESSIONAL SUPPORT SYSTEM-YEAR 1/MACY/MG/OLITA	\$60,000.00
84187	ACCO BRANDS	LAMINATING FILM	\$313.08
84188	GINA TRINIDAD DESIGNS	COFA AND ACADEMY POLO SHIRTS	\$550.00
84189	NEW HORIZONS CONTRACTING	JO,MA,MG-SERVICES	\$31,500.00
84190	GENERAL PROJECTS CONTROL	MACY, SERVICES	\$13,957.00
84191	BEE GONE BEE REMOVAL	MACY, RANCHO, SERVICES	\$200.00
84192	MONTGOMERY HARDWARE CO.	JORDAN, MATERIALS	\$3,312.71
84193	NEW HORIZONS CONTRACTING	EP-SERVICES	\$4,600.00
84194	BRUCE CAMPBELL SAND & GRAVEL	JORDAN, MATERIALS	\$503.70
84195	MONTGOMERY HARDWARE CO.	RS-SERVICES	\$4,443.97
84196	A.I.H. FLOORING	RS-SERVICES	\$13,750.00
84197	IMAGE APPAREL FOR BUSINESS	RANCHO, MATERIALS	\$137.07

"B" WARRANTS FOR BOARD APPROVAL ON:
August 13, 2018

"B" WARRANT DOCUMENTS :

1,274,175.17

THE FOLLOWING "B" WARRANT VOUCHERS ARE INCLUDED IN THE ABOVE SEQUENCE OF NUMBERS SUBMITTED FOR APPROVAL. ANY INTERRUPTIONS IN THE SEQUENCE ARE DUE TO THE VOUCHER BEING HELD FOR AUDIT BY LACOE AND RELEASED AT A LATER DATE. THE 3000s INDICATE A NUTRITION SERVICES PAYABLE.

NO#	2017-2018	AMOUNT
1760	AGUINAGA GREEN, INC.-SUPPLIES	728.18
1936	MEET THE MASTERS, INC. - ART PROGRAM, 18-19	1,000.00
1937	PARROT, INC. - TECHNOLOGY SUPPLIES, MACY	813.88
1938	LEGO EDUCATION - TECHNOLOGY SUPPLIES, MACY	998.55
2001	THE STANDARD INSURANCE - VOL. DEDUCTIONS, MAY	5,084.29
2010	ANAHEIM CITY SCHOOL DISTRICT - FIELD TRIP, MAY	391.50
2027	SOUTHERN CALIFORNIA EDISON - MAY - JUNE	3,749.64
2028	SUBURBAN WATER SYSTEMS - MAY - JUNE	4,955.92
2029	WARE DISPOSAL - TRASH SERVICE, JUNE	2,600.68
2030	ORBIT EVENT RENTALS	1,721.00
2031	SOUTHWEST SCHOOL SUPPLY - SCHOOL SUPPLIES	698.36
2032	AAA ELECTRIC MOTOR SALES-MG/RS-SUPPLIES	274.47
2033	BEST LAWNMOWER - GROUNDS/ TOOL REPAIR	55.27
2034	BUG FLIP - BUG SERVICE, MAY	1,510.00
2035	CANNINGS HARDWARE - MAINTENANCE MATERIALS	25.05
2036	CINTAS CORPORATION - UNIFORM RENTALS, MAY	667.48
2037	IMPERIAL SPRINKLER SUPPLY - GROUNDS/ MATERIALS	132.07
2038	JAMES HARDWARE - MAINTENANCE MATERIALS	89.48
2039	PLUMBING WHOLESALE OUTLET - MATERIALS	70.29
2040	DARCIE HULTBERG - MILEAGE REIMBURSEMENT	20.49
2041	SANDY JAN- MILEAGE REIMBURSEMENT	51.22
2042	PDQ EQUIPMENT RENTAL-M&O, SERVICES	338.92
2043	APPLE, INC. - IPADS/ MEADOW GREEN	15,290.63
2045	ESTHER OTA - SUPPLIES REIMBURSEMENT	14.64
2046	JIVE COMMUNICATIONS INC. - SERVICE, JUNE	3,103.02
2047	SOUTHERN CALIFORNIA GAS - MAY - JUNE	183.12
2048	LEARNING OVATIONS, INC. - SUPPORT SYSTEM	60,000.00
2049	LINDA TAKACS - DRUMLINE REIMBURSEMENT	838.02
2050	LEARNING A-Z - RAZ KIDS LICENSE RENEWAL	109.95
2051	SOUTHWEST SCHOOL SUPPLY -RS, SCHOOL SUPPLIES	667.18
2052	DAWN AANDAHL	509.70
2053	DEBORAH ANDERSEN	923.03
2054	MARIANNE DOYLE MEDINA	509.70
2055	DONALD EVANS	1,107.78
2056	CLAUDIA HYATT	509.70
2057	ELIZABETH KANESHIRO	911.93
2058	KIM LIKERT	1,152.40
2059	CAROLINE PETERSON	1,152.40
2060	RONALD RANDOLPH	631.60

2061	GAYLE ROGERS	249.30
2062	NANCY ROGERS	1,152.40
2063	CARL ROMANO	1,152.40
2064	HOLLY WOLFE	480.29
2065	CITY OF LA HABRA, EP-WATER UTILITY- MAY 2018	718.24
2066	FRONTIER, TECHNOLOGY, SERVICES	2,349.19
2067	LA COUNTY SHERIFF-OLITA, CONTRACT SVCS	200.10
2068	OCDE-SP ED, TUITION	34,309.36
2069	SO CAL EDISON-EP,MA,RS, UTILITIES	14,857.78
2070	SO CAL GAS-MG, RS, UTILITIES	100.04
2071	WARE DISPOSAL - TRASH SERVICE, JUNE	802.64
2072	AERIES SOFTWARE-CONTRACT SVCS	525.00
2073	BAUDVILLE-MACY, SUPPLIES	329.20
2074	BLICK ART MATERIALS-RS, SUPPLIES	2,861.65
2076	CDW GOVT.-TECH, NUTRITION, SUPPLIES	1,941.26
2077	ERIC CHITTUM-RS, PURCHASE REIMBURSEMENT	172.31
2078	CROWN AWARDS-EP, SUPPLIES	8.74
2079	CSM CONSULTING, INC.-TECH, SUPPLIES	4,682.44
2080	DATA IMPRESSIONS-TECH, SUPPLIES	3,342.00
2081	EAST WHITTIER CITY SCHOOL DISTRICT - STEP PROGRAM	18,000.00
2082	GARZA INDUSTRIES, INC.-SUPPLIES	80.00
2083	GINA TRINIDAD	361.35
2084	GLASBY-MAINTENANCE, SUPPLIES/STOCK	19,229.30
2085	SHERWIN WILLIAMS-M&O, SUPPLIES/STOCK	64.89
2086	JIM COOMBS-SUPT.-PURCHASE REIMBURSEMENT	183.78
2087	CETPA-TECHNOLOGY, MEMBERSHIP-ALAN MAO	90.00
2088	CSEA-JUNE 2018	1,278.64
2089	SCHOOLS FIRST CREDIT UNION-JUNE 2018	22,668.58
2090	DENISE SOTO-MG, PURCHASE REIMBURSEMENT	143.13
2091	STEPHANIE MILLER-PURCHASE REIMBURSEMENT	63.98
2092	AUDRA SCHAAP-OLITA, PURCHASE REIMBURSEMENT	249.28
2093	VANESSA WILLIAMS-NUTRITION SVCS, SUPPLIES	101.80
2094	NEW MANAGEMENT-RS, SUPPLIES	505.89
2095	IMPERIAL BAND-RS, SUPPLIES	57.67
2096	BEHAVIOR & EDUCATION-SP ED, TUITION	8,811.00
2097	THE PRENTICE SCHOOL-SP ED, TUITION	776.00
2098	FULLERTON JOINT USD-TRANSPORTATION	595.00
2099	CITY OF LA HABRA, FUEL, MAY 2018	1,495.21
2100	LAUREN ORNELAS-PURCHASE REIMBURSEMENT	259.22
2101	MARY BRIMMAGE-PURCHASE REIMBURSEMENT	54.06
2102	SUSAN JACOBSEN-PURCHASE REIMBURSEMENT	197.05
2103	READY REFRESH-DISTRICT, SUPPLIES	58.56
2104	WHITTIER CHRISTIAN HS-FIELD TRIP TRANSPORATION	5,800.00
2105	WHITTIER CHRISTIAN HS-FIELD TRIP TRANSPORATION	2,175.00
2106	SAFEGUARD-EP- SUPPLIES	238.58
2107	WESTERN GRAPHIX-EP, SUPPLIES	452.33
2108	WHITTIER CHRISTIAN HS-ASB-RS, FIELD TRIP TRANSPORATION	3,480.00
2109	JACK STRADTMAN-MILEAGE REIMBURSEMENT-MAY 2018	479.60

2110	XCELL INC.-TECH, LAPTOP SUPPLIES	100.00
2113	REYNOLDS CONSULTING GROUP-CONTRACT SVCS	2,500.00
2114	SUSAN JACOBSEN-PURCHASE REIMBURSEMENT	72.64
2115	DEBRA AMOS-FEEDING DREAMS-MAR-MAY 2018	4,300.00
2116	ASSETGENIE, INC.-SUPPLIES	299.90
2117	SOUTHWEST SCHOOL SUPPLY - SCHOOL SUPPLIES	180.40
2118	WHITTIER CHRISTIAN HIGH SCHOOL - FIELD TRIPS	40,029.66
2119	SCHOOL SERVICES OF CA - FINANCE WORKSHOP	1,135.00
2120	UNUM LIFE INSURANCE PREMIUM- R. JONES, 3RD QTR	683.16
2122	MELISSA OVERTON - CONSULTANT/ GRAPHIC DESIGN	675.00
2123	EMI FUKUOKA - CONSULTANT/ ABA TRAINING, MAY	1,560.00
2125	RCF/J.COOMBS-REVOLVING CASH FUNDS-FEB-JUNE	843.15
2126	ATKINSON, ANDELSON, LOYA-DO, LEGAL SVCS	6,483.82
2130	SOUTHERN CALIFORNIA EDISON - MAY - JUNE	12,180.58
2131	SOUTHERN CALIFORNIA GAS - MAY - JUNE	203.80
2132	SUBURBAN WATER SYSTEMS - MAY - JUNE	7,460.62
2133	VERIZON WIRELESS - UTILITIES, MAY - JUNE	1,546.96
2134	LA HABRA CITY WATER DEPARTMENT - MAY-JUNE	4,174.16
2134	A&D TRANSPORTATION, RS, TRANSPORTATION	760.00
2135	ACTION TROPHY-RS, SUPPLIES	73.30
2136	BEE GONE BEE REMOVAL SVC-SERVICE CALL	200.00
2137	CAL STATE UNIV LA-RS, REGISTRATION FEES	500.00
2138	FORENSIC ANALYTICAL CONSULTING-SUPPLIES	58.00
2139	EMILY WAKEFIELD-PURCHASE REIMBURSEMENT	16.50
2140	CHRIS BERG-RS, PURCHASE REIMBURSEMENT	153.92
2142	J.W. PEPPER & SON-RS, SUPPLIES	296.13
2143	LA HABRA MUSIC CENTER-RS, SUPPLIES	7,404.62
2144	OCDE-SP ED, TUITION	17,105.30
2145	VANESSA WILLIAMS - NEW DIRECTOR TRAINING	1,075.28
2146	AMERICAN EXPRESS - CREDIT PURCHASES, JUNE	91,925.84
2147	WARE DISPOSAL - TRASH SERVICE, JUNE	4,804.72
2149	SO CAL EDISON-MA, OL- UTILITIES	2,516.98
2150	OCDE-SP ED, TUITION	12,866.01
2152	BEST LAWNMOWER - GROUNDS/ TOOL REPAIR	101.31
2153	BUG FLIP-SERVICE CALL	130.00
2154	CINTAS CORPORATION - UNIFORM RENTALS, JUNE	680.30
2155	DANIELS TIRE SERVICE-MAINTENANCE, SUPPLIES	92.50
2156	GLASBY-MAINTENANCE, SUPPLIES/STOCK	16,777.19
2157	HOUGHTON MIFFLIN HARCOURT-RS, SUPPLIES	152.50
2158	JAMES HARDWARE - MAINTENANCE MATERIALS	9.07
2159	LOWE'S - MAINTENANCE MATERIALS/ RS	56.26
2160	PLUMBING WHOLESALE OUTLET - MATERIALS	1,320.57
2161	EDUCATIONAL TESTING SVC-CURR, SUPPLIES	466.40
2162	EVALUMETRICS-SUPPLIES	509.93
2163	GINA TRINIDAD-RS, SERVICES	98.55
2164	HAUFEE CO.-MAINTENANCE, SUPPLIES	332.00
2165	ANDREA REYNOLDS-CONF PURCHASE REIMBURSEMENT	65.00
2166	YARIJANIAN & ASSOCIATES, PC-LEGAL SERVICES	6,000.00

2167	PROJECT SUPPORT SERVICES-JO, CONTRACT SVCS	1,763.61
2168	NEW HORIZONS CONTRACTING-M&O, PROGRESS PYMT	25,600.00
2169	SCHOOL SERVICES OF CA - JUNE 2018	260.00
2170	SAN GABRIEL VALLEY NEWSPAPER-AD	685.00
2171	SARAH LAWSON-RS, CONTRACT SVCS	100.00
2172	JACK STRADTMAN-MILEAGE REIMBURSEMENT-JUNE 2018	239.80
2175	TOTAL FUNDS HASLER-SUPPLIES	286.88
2176	TERRIS BARNES WALTERS BOIGNON HEATH-CONTRACT SVCS	21,258.17
2177	WHITTIER CHRISTIAN HIGH SCHOOL - JUNE 2018	1,819.53
2178	CA DEPT OF TAX & FEE-2Q 2018 SALES/USE TAX	596.00
2179	FIRST BUSINESS MACHINES, INC.-RS, SUPPLIES	5,475.00
2180	APPLE, INC. -OLITA, SUPPLIES	6,648.10
2181	SUPPLYWORKS-MG, OL, RS-SUPPLIES	617.59
2182	NEW HORIZONS CONTRACTING-M&O, PROGRESS PYMT	9,200.00
2183	IMPERIAL SPRINKLER SUPPLY - GROUNDS/ MATERIALS	1,172.13
2184	SHERWIN WILLIAMS-M&O, SUPPLIES/STOCK	1,014.43
2185	SOUTHEAST CONSTRUCTION-MACY, SUPPLIES	43.63
2186	WALTERS WHOLESALE ELECTRIC-M&O, SUPPLIES	2,646.75
2187	TOTAL FUNDS HASLER-DISTRICT, POSTAGE	3,099.77
2188	SCHOOL SPECIALTY-MACY, SUPPLIES	1,086.85
2190	TRUE NORTH RESEARCH, INC-DISTRICT, SERVICES	21,000.00
2191	US GAMES-SPEC ED, SUPPLIES	115.29
2192	UNITED RENTALS EXCHANGE-M&O, EQUIP RENTAL	237.49
2193	IMAGE APPAREL-M&O, GROUNDS-UNIFORMS	5,266.71
2194	PROJECT SUPPORT SERVICES-JO, CONTRACT SVCS	2,357.69
2195	NEW HORIZONS CONTRACTING-MG, PROGRESS PYMT	10,500.00
2196	MILTOS VARKATZAS-M&O, CONTRACT SVCS	4,930.00
2197	TERRIS BARNES WALTERS BOIGNON HEATH-CONTRACT SVCS	13,801.51
2198	CHRISTIAN PENUELAS-RS, CONTRACT SVCS	128.00
2199	DATA IMPRESSIONS-TECH, SUPPLIES	13,653.78
2200	DEMO PLUS-JORDAN, SUPPLIES	24,000.00
2201	ENCORP-MAINTENANCE, SUPPLIES	11,627.00
2202	LA HABRA ROTARY CLUB-18/19 MEMBER DUES	294.00
2203	HOUGHTON MIFFLIN HARCOURT-RS, SUPPLIES	32.02
2204	DATA IMPRESSIONS - TECHNOLOGY SUPPLIES	1,334.81
2205	EAST WHITTIER GLASS & MIRROR - M&O SERVICE	212.55
2206	THE SHERWIN WILLIAMS - PAINT & SUPPLIES, OLITA	100.79
2207	SCHOLASTIC-JORDAN, SUPPLIES	32.00
2208	CITY OF LA HABRA-FUEL JUNE 2018	1,287.97
2209	GLASBY MAINTENANCE SUPPLY - GROUNDS MATERIAL	170.21
2210	WALTERS WHOLESALE ELECTRIC - MAINTENANCE MATERIALS	454.07
2211	SUPPLYWORKS - MAINTENANCE MATERIALS	231.63
2212	SOUTHWEST SCHOOL SUPPLY - SCHOOL SUPPLIES	495.21
2213	READY REFRESH - D.O. WATER, JUNE - JULY	58.56
2214	FAGEN, FRIEDMAN & FULFROST - M&O SERVICE	3,022.00
2215	REBECCA CHAMPION - CONFERENCE REIMBURSEMENT	297.99
2216	RHONDA ESPARZA - CONFERENCE REIMBURSEMENT	446.40
2217	LOS ANGELES COUNTY OF EDUCATION - REGISTRATION	40.00

2218	FULLERTON JOINT USD - DEVELOPER FEE STUDY	423.30
2219	DATA IMPRESSIONS - TECHNOLOGY SUPPLIES	16.68
3130	ACTION SALES - NUTRITION SERVICES/ SUPPLIES	1,950.19
3133	CHEF TOYS - NUTRITION SERVICES, JUNE	23,499.33
3134	ROADRUNNER COMM EQUIPMNT-NUTRITION, SUPPLIES	6,800.00
3135	DRIFTWOOD DAIRY-NUTRITION SVCS, SUPPLIES	94.79
3136	GOLD STAR FOODS-NUTRITION SVCS, SUPPLIES	40.00
3137	LADY BUGS ENVIRONMENTAL-SERVICES	55.00
3138	BUG FLIP - BUG SERVICE, SERVICE CALL	180.00
3139	P&R PAPER SUPPLY-NUTRITION SVCS, SUPPLIES	113.16
3140	CO OF LOS ANGELES-NUTRITION SVCS, SERVICES	465.00
3141	SHARON KIM - MILEAGE REIMBURSEMENT	17.17
NO#	2018-2019	AMOUNT
102	DELTA DENTAL- CERT. RETIREE VOL. DENTAL PLAN	1,736.88
103	CANELA SOFTWARE-CURR, SUPPLIES	297.00
104	JIVE COMMUNICATIONS INC. - SERVICE, JULY	3,102.69
105	SUBURBAN WATER SYSTEMS - JO, MA,M&O-UTILITIES	4,582.53
107	MYSTERY SCIENCE-MACY, 18/19 LICENSE	499.00
108	ESCHOOL SOLUTIONS-DISTRICT, CONTRACT SVCS	3,244.80
109	RAPTOR-TECH, CONTRACT SERVICES	9,600.00
110	COMPLETE BUSINESS SYSTEMS-EP, SUPPLIES	990.00
111	ABE'S PLUMBING-MAINTENANCE, SUPPLIES	39,750.00
112	THINGS REMEMBERED-SUPT, SUPPLIES	42.71
113	TERRIS BARNES WALTERS BOIGNON HEATH-CONTRACT SVCS	7,500.00
114	ACSA'S FOUNDATION EDUCATION-18/19 MEMBER DUES	330.00
115	CSBA-18/19 MEMBER DUES	7,279.00
116	LA HABRA CHAMBER COMMERCE-18/19 MEMBER DUES	350.00
117	OCSBA-18/19 MEMBER DUES	125.00
118	WHITTIER AREA CHAMBER-18/19 ANNUAL DUES	330.00
119	SO CAL EDISON-EP, MA, UTILITIES	6,414.00
120	SO CAL GAS-EP,OL-JUNE 2018 UTILITIES	94.26
121	SO CAL GAS-MG, RS, UTILITIES	50.03
	EARLY RETIREE REIMBURSEMENTS - AUGUST 2018	
122	DAWN AANDAHL	509.70
123	DEBORAH ANDERSEN	923.03
124	JOANNE DAVIS	480.29
125	MARIANNE DOYLE MEDINA	509.70
126	DONALD EVANS	487.39
127	CLAUDIA HYATT	509.70
128	ELIZABETH KANESHIRO	911.93
129	DEBRA OPFER	480.29
132	KIM LIKERT	1,152.40
133	CAROLINE PETERSON	1,152.40
134	RONALD RANDOLPH	631.60
135	GAYLE ROGERS	249.30
136	NANCY ROGERS	1,152.40
137	CARL ROMANO	1,152.40
138	HOLLY WOLFE	480.29

LOWELL JOINT SCHOOL DISTRICT
EMPLOYER-EMPLOYEE RELATIONS/PERSONNEL REPORT 2018/19 #1

August 13, 2018

I. CERTIFICATED EMPLOYEES

A. 2018/19 CONTRACTS

	<u>NAME</u>	<u>EFFECTIVE DATE</u>	<u>CLASS/COL/S</u>	<u>SITE</u>	<u>COMMENTS</u>
1.	Galli, Jessica	08/13/18	C3/S2	RS	7/8 grade science teacher. Temporary contract.
2.	Moreno, Rebecca	08/13/18	C1/S1	OL	RSP teacher. Probationary year 1 contract.
3.	Erickson, Amanda	08/13/18	C1/S1	MG	1 st grade teacher. Temporary contract,
4.	Brown, Courtney	08/13/18	C1/S1	JO	1 st grade teacher. Temporary contract,
5.	Valdez, Michelle	08/13/18	C4/S5	MA	4/5 combo teacher. Temporary contract.
6.	Hammond, Maddison	08/13/18	C1/S2	OL	TK-2 Moderate Special Education Teacher. Temporary contract
7.	McNeff, Michelle	08/13/18	C2/S1	EP	6 th grade teacher. Temporary contract.
8.	Bettinger, Breauna	08/13/18	C3/S1	OL	4 th grade teacher. Temporary contract.
9.	Wilkens, Melissa	08/13/18	C4/S3	MG	4/5 combo teacher. Probationary year 1 contract.
10.	Sanchez, Kaleen	08/13/18	C2/S1	MA	Kindergarten teacher. Temporary contract.
11.	Pulido-Alvarado, Roxanne	08/13/18	C5/S6	OL	Speech Pathologist Teacher. Probationary year 2 contract.
12.	Ghabour, Kylee	08/13/18	C3/S8	MG	4 th grade teacher. Probationary year 2.
13.	Miller, Cameron	08/13/18	C1/S2	RS	Band Teacher. 100% Temporary Contract.
14.	Galang, Bianca	08/13/18	C5/S2	EP	ABA Classroom Teacher. Probationary year 2 contract.

B. STIPENDS/EXTRA DUTY PAY

	<u>NAME/ EMPLOYEE ID</u>	<u>EFFECTIVE DATE</u>	<u>END DATE</u>	<u>SITE</u>	<u>COMMENTS</u>
1.	Champion, Rebecca	06/01/18	06/30/19	DO	To be paid a total of \$7,500.00 for an additional 20 work days. To be paid from Supplemental Funds. (LCAP Goal 1, Action 19)
2.	Hultberg, Darcie	08/13/18	05/31/19	DO	To be paid \$30.00 per month, not to exceed \$300.00, for mileage stipend. To

3.	Ubeda-Kim, Maria	08/13/18	05/31/19	DO	be paid from General Fund. To be paid \$30.00 per month, not to exceed \$300.00, for mileage stipend. To be paid from General Fund.
4.	White, Nancy	08/13/18	05/31/19	DO	To be paid \$55.00 per month, not to exceed \$550.00, for mileage stipend. To be paid from General Fund.
11.	Anderson, Ryan	08/13/18	05/31/19	RS	Share Athletic Director responsibilities for Rancho-Starbuck Junior High School After-School Sports Program. To be paid a total of \$150.00 monthly, not to exceed \$1500.00. Funds to be paid from District General Fund and will be reimbursed by Lowell Joint Education Foundation.
13.	Cazares, Ariana	08/13/18	05/31/19	RS	To be paid \$300.00 per month, not to exceed \$3,000, for serving as Yearbook Coordinator. To be paid from the Rancho-Starbuck Yearbook Account.
14.	Chittum, Eric	08/13/18	05/31/19	RS	Share Athletic Director responsibilities for Rancho-Starbuck Junior High School After-School Sports Program. To be paid a total of \$150.00 monthly, not to exceed \$1500.00. Funds to be paid from District General Fund and will be reimbursed by Lowell Joint Education Foundation.
16.	Miller, Cameron	08/13/18	05/31/19	RS	To be paid \$30.00 per month, not to exceed \$300.00, for mileage stipend for Elementary School Band Program. To be paid from General Fund.
17.	Hall, Timothy	08/13/18	05/31/19	DO	To be paid \$30.00 per month, not to exceed \$300.00, for mileage stipend for Elementary School Choral Program. To be paid from General Fund.
19.	Jacobsen, Patricia	08/13/18	05/31/19	RS	Share Athletic Director responsibilities for Rancho-Starbuck Junior High School After-School Sports Program. To be paid a total of \$150.00 monthly, not to exceed \$1500.00. Funds to be paid from District General Fund and will be reimbursed by Lowell Joint Education Foundation.
20.	Takacs, Whitney	07/01/18	06/30/19	RS	To be paid 1/10 th of her salary (C5/S7) for additional work days for the 2018/19 school year. To be paid from Supplemental Grant Funding.
21.	Montes, Emily	08/13/18	05/31/19	RS	To be paid \$450.00 per month, not to exceed \$4,500, for serving as ASB Coordinator. To be paid from the Rancho-Starbuck General Site Account.

22.	Ryan Anderson	08/13/18	05/31/19	RS	To be paid \$450.00 per month, not to exceed \$4500.00 for assisting the Technology Director as a Technology Lead to Administer and Support District-wide Educational Technology. To Be Paid From General Fund Technology Budget.
23.	Needham, Debbie	08/13/18	05/31/19	MA	To be paid \$150.00 per month, not to exceed \$1500.00 for serving as an Intervention Coordinator. To be paid from Supplemental Funds.
24.	Irving, Tamara	08/13/18	05/31/19	RS	To be paid \$150.00 per month, not to exceed \$1500.00 for serving as an Intervention Coordinator. To be paid from Supplemental Funds.
25.	Brimmage, Mary	08/13/18	05/31/19	EP	To be paid \$150.00 per month, not to exceed \$1500.00 for serving as an Intervention Coordinator. To be paid from Supplemental Funds.
26.	Kane, Carolyn	08/13/18	05/31/19	EP	To be paid \$150.00 per month, not to exceed \$1500.00 for serving as an Intervention Coordinator. To be paid from Supplemental Funds.
27.	De La Hay, Melissal	08/13/18	05/31/19	EP	To be paid \$150.00 per month, not to exceed \$1500.00 for serving as an Intervention Coordinator. To be paid from Supplemental Funds.

C. CERTIFICATED SALARIES FOR 2018/19**

<u>LAST NAME</u>	<u>FIRST NAME</u>	<u>CLASS</u>	<u>STEP</u>	<u>SITE</u>	<u>COMMENTS</u>
Abell	Amy	5	18	EP	
Aguilar	Barbara	5	15	RS	
Aldecoa	Kelly	5	22	MA	
Allsman	Brent	5	22	RS	
Allsman	Kathryn	5	26	OL	
Anderson	Ryan	4	18	RS	
Arreguin	Barbara	4	16	RS	
Austin	Stephanie	5	12	RS	
Ayers	LaReina	5	26	OL	
Ballard	Nicole	5	12	MA	
Behura	Sylvia	5	22	RS	
Berg	Christine	4	23	RS	
Bernhard	Carol	5	22	MA	
Blackler	Samantha	5	9	DO	
Bohen	Michelle	5	21	JO	
Borsari	Julie	5	11	OL	50% (50% Tenured, 50% Leave of Absence – Tenured at 100%).
Braski	Nicole	2	2	JO	
Brimmage	Mary	5	14	EP	
Brooks	Kimberly	5	19	EP	
Campbell	Kaitlyn	4	10	EP	50% (50% Tenured, 50% Leave of Absence – Tenured at 100%).

Carrillo	Valerie	1	2	JO	
Castillo	Barbara	4	14	EP	
Cazares	Ariana	5	6	RS	
Champion	Rebecca	5	16	DO	
Chavez	Karen	5	22	OL	
Chittum	Eric	5	24	RS	
Christerson	Carin	4	8	RS	30% Contract.
Coleman	Deborah	5	18	OL	
Coleman	Rachel	5	15	MA	
Cooke	Kristen	5	13	JO	
Crabtree	Gail	5	15	MG	
Daniel	Kari	5	26	EP	
Davis	Eloisa	5	20	MG	
De La Haye	Melissa	5	7	EP	
Desmond	Andrea	5	25	JO	
Dinnen	Dyanna	5	9	OL	50% (50% Tenured, 50% Leave of Absence – Tenured at 100%).
Farrens	Sylvia	5	14	DO	
Felton	Leslie	5	26	JO	
Fonti	Allison	5	23	JO	
Ford	Deborah	5	11	OL	
Galang	Bianca	3	2	EP	
Galli	David	3	6	RS	
Ghabour	Kylee	3	8	MG	
Gober	Kristen	5	21	MG	
Goodwin	Dawn	4	21	OL	
Guerrero	Rachel	5	12	EP	
Gunsalus	Lecia	4	8	JO	
Hall	Timothy	4	2	DO	
Haworth	Gracia	5	26	OL	
Herman	Teresa	5	18	EP	80% Contract
Hernandez	Javier	3	10	JO	
Higgins	Kelly	5	14	MA	
Huff	Kenneth	5	15	RS	
Hultberg	Darcie	5	11	DO	80% Contract.
Ilinsky	Christina	5	16	EP	
Irving	Tamara	5	20	RS	
Jacobsen	Patricia	5	26	RS	
Jeffrey	Kimberlee	4	18	EP	
Kane	Carolyn	5	18	EP	
Karr	Krista	5	26	MG	
Kato	Catherine	4	16	RS	
Kellogg	Melinda	3	6	JO	
Kudler	Laurie	5	25	MA	
Lauprecht	Robert	5	10	JO	
Lavin	Lindsey	5	8	RS	
Lee	Hyunjoo	4	4	MA	
	"Sylvia"				
Lickfelt	Robert	4	10	OL	
Liles	Amy	5	19	JO	
Malm	Amanda	4	6	EP	

Mangold	Christian	5	23	MA	
Mangold	Leslie	5	23	MG	
Martinez	Paula	5	26	MG	
Mayercheck	Penny	4	24	RS	
Mayhew	Julie	5	25	RS	
McTeggart	Amy	4	23	MA	
Mgrdichian	Jennifer	4	2	EP	20% Contract
Milazzo	Angela	5	18	MA	
Miller	Cameron	1	2	RS	
Miller	Lori	4	17	RS	
Miller	Stefanie	5	10	MG	
Montes	Emily	5	6	RS	
Morrison	Deanna	5	23	MG	
Navarro-Diaz	Yolanda	5	20	MG	
Needham	Deborah	5	26	MA	
Nichols	Jeannie	4	18	EP	
Nunez	Sarah	4	9	RS	
Oke	Melissa	2	7	RS	
Ornelas	Lauren	3	2	MA	
Ospital	Jeff	5	8	RS	
Padilla	Brooke	5	17	OL	
Paine	Jennifer	5	16	OL	
Palmer	Margaret	5	23	OL	
Parreco	Heather	5	7	JO	
Peloquin	Karen	5	20	OL	
Perez	Susannah	4	12	MG	
Perumean	Stacy	4	9	MG	
Petrakis	Kerri	5	17	MA	
Pimper	Shelly	5	22	MA	
Pinney	Marci	5	20	EP	
Preston	Kristen	4	9	RS	
Remme	Laura	4	21	EP	
Robertson	Vickie	5	22	MG	
Rodriguez	Mayra	5	12	MG	
Roshan	Rita	5	23	RS	
Roth	Julie	5	17	MA	
Royer Jacobsen	Susan	4	26	MA	
Russell	Anne	5	12	OL	
Rutledge	Stephanie	5	23	MA	
Sachs	Theadora	5	21	RS	
Saieva	Alyson	5	18	OL	
Sandoval	Cheri	5	19	OL	
Schalchlin	Claudia	5	26	JO	
Shaw	Mary	4	24	MA	
Simons	Rebecca	5	13	MG	
Smith	Becky	5	26	EP	
Stephenson	Rebecca	5	18	EP	
Suzuki	Angela	5	15	EP	
Takacs	Whitney	5	7	RS	
Telarico	Valerie	5	21	EP	
Toice	Susan	5	21	MG	

Tolmasoff	Susan	4	4	MG	
Tyner	Bonnie	5	25	MA	
Ubeda-Kim	Maria	5	8	DO	
Ulloa	Nicole	4	10	JO	
Van Diest	Scott	5	20	RS	
Van Vliet	Ronita	5	19	MG	
VanderLee	Michelle	4	4	MG	
Wartian	Lillian	5	26	MG	
White	Nancy	3	19	DO	
Wood	Carrie	5	15	OL	50% (50% Tenured, 50% Leave of Absence – Tenured at 100%).
Zuniga	Nathan	4	3	RS	

*It is further recommended that these individuals be approved for substitute teaching at the rate of \$131.00 per day.

**It is further recommended that the individuals listed in Certificated Salaries for 2018/19 is approved to instruct in the Intervention Programs. The rate of pay is \$35.00/hour and will be paid from Title I or LCFF Supplemental Grant Funds.

**It is further recommended that individuals listed in Certificated Salaries for 2018/19 serve as home school teachers, if needed, for the 2018/19 school year at a rate of \$35.00/hour, not to exceed five hours per week, per student. Mileage will be paid at the IRS Standard Mileage Rate for the 2018/19 school year.

D. EMPLOYMENT OF SUBSTITUTES EFFECTIVE 08/13/18 FOR THE 2018/19 SCHOOL YEAR @ 131 PER DAY RATE AND \$65.50 PER HALF DAY RATE AND \$35.00 PER HOUR* AND \$170 LONGTERM SUB RATE

- Alfaro, Tanya
- Anderson, Tammy
- Aragonez, Marcella
- Arnold, Brandon
- Arreguin, Barbara
- Baek, Sarah
- Bagwell, Marielena
- Barger, Mary-Jane
- Beiderwell, Elizabeth "Lisa"
- Bishop, Davette C
- Blanco Jr, Jeff
- Breneman, Jennifer
- Brooks, Edward
- Browning, Erin
- Brunier, Robert
- Buckner, Iris
- Carty, Lyn
- Casey, Taylor
- Charman, Lauren
- Chen, Marcia T
- Childress, Whittany
- Christerson, Carin
- Coleman, Rachel
- Conforti, Tamara Marie
- Copeland, Michael
- Dankert, Marian
- DeBruijn, Lisa Leandra

Dinh, Jennifer
Duarte, Laura
Dumont, Juliette
Ellis, Pamela
Garcia, Patricia
Gomez, Jennifer
Gonzales, Ilene
Gonzalez, Alma Jeanette
Gonzalez, Carolyn
Green, Georgia
Halte, Kristin
Hart, Elaine
Haworth, Raenicia
Heinz, Seth
Howard, Delarie
Jarvis, Melanie
Kimes, Betty
Kushi, Yumi E
Lang, Sharise
LaPorte, Mallory
Martinelli, Michael
Maruyama, Ryan
Mayer, Veronica
Mgrdichian, Jennifer
Milton, Lisa A
Morrison, Dana
Mushegan, Reanna
Mustain, Stefania
O'Neil, Mary
Park, Kristine
Penueles, Christian
Perez, Jennifer
Peterson, Monica
Pilkington, Felicia
Quinlan, Dyana
Redd, Janeen
Rodriguez, Sergio
Rogers, Michelle
Sachs, Jordan
Saunders, Juliette
Sciacca, Chelsea
Scott, Susan L.
Shun-Hernandez, Tiffany
Silva, Kathie
Stubbs, Julia
Tari, Debra Jane
Thune, Brian
Torres, Arggi
Vega, Sandra L
Verbeck, Colleen
Vivian, Antoinette S
Windust, Julie
Wybaczynsky, Neely
Zarate, Laurie

*It is further recommended that the individuals listed above be approved to instruct in the Intervention Programs. The rate of pay is \$35.00/hour and will be paid from Title I, or LCFF Supplemental Grant Funds.

*It is further recommended that the individuals listed above be approved as home school teachers, if needed, for the 2018/19 school year at a rate of \$35.00/hour, not to exceed five hours per week, per student. Mileage will be paid at the IRS Standard Mileage Rate for the 2018/19 school year.

1. CLASSIFIED EMPLOYEES

CLASSIFIED EMPLOYEES 8-13-18

A. MONTHLY – GENERAL FUND

<u>NAME/ EMPLOYEE ID#</u>	<u>EFFECTIVE DATE</u>	<u>END DATE</u>	<u>RANGE/ STEP</u>	<u>SITE</u>	<u>COMMENTS</u>
WP3879808	08/08/18				Release from Probation

B. HOURLY – GENERAL FUND

<u>NAME/ EMPLOYEE ID#</u>	<u>EFFECTIVE DATE</u>	<u>END DATE</u>	<u>RANGE/ STEP</u>	<u>SITE</u>	<u>COMMENTS</u>
Armenta, Nereyda	08/13/18		\$1,200/mo	DO	Counselor Intern/Temporary Assignment
Bonilla, Carmen	08/14/18		R16/S2	OL	Special Education Support Aide/Replacement for Vacancy
Cardenas, Robert	08/08/18		R18/S1	DO	Custodian/Substitute/Temporary Assignment
Carlin, Tanya	08/14/18		\$11.00/hr	MA	Noon Duty Assistant/Replacement for Vacancy
Chowdrury, Rola	08/13/18		\$1,200/mo	DO	Psychologist Intern/Temporary Assignment
Farris, Alexah	08/14/18		R16/S1	OL	Special Education Support Aide/Replacement for Vacancy
Jan, Sandra	07/01/18	12/31/18		DO	Secretary Guidance/Curriculum/Temporary Increase of Hours
Jan, Sarah	08/14/18		R14/S1	DO	Instructional Assistant/Substitute
Jan, Sarah	08/14/18		R15/S1	DO	Instructional Assistant/Substitute
Lawrence, Steven	07/18/18			DO	Instructional Assistant – ABA/Substitute
Lozano, Lizette	08/13/18		\$1,200/mo	DO	Counselor Intern/Temporary Assignment
Mack, Chrisatopher	08/13/18		\$1,200/mo	DO	Psychologist Intern/Temporary Assignment
Martinez, Vanessa	08/13/18		\$1,200/mo	DO	Counselor Intern/Temporary Assignment
Marquez, Claudia	08/14/18		R15/S2	MA	Instructional Assistant/Replacement for Vacancy
Mendoza, Jasmine	08/13/18		\$1,200/mo	DO	Psychologist Intern/Temporary Assignment
Mitchikoff, Nadine	08/14/18			MG	Instructional Assistant/Temporary Change of Location from Olita
Mize, Kelly	08/14/18		R14/S3	EP	Instructional Assistant-RSP/Replacement for Vacancy
Munoz, Jesus	07/16/18			EP	Instructional Assistant-ABA/Resignation
Ortiz, Diana	08/13/18		\$1,200/mo	DO	Counselor Intern/Temporary Assignment
Revuelta-Gerry, Angelic	08/14/18			JO	Instructional Assistant-RSP/Replacement for Vacancy
Robles, Mary Lou	08/14/18			DO	Instructional Assistant-Substitute/Temporary Assignment
Singh, Eileen	08/13/18		\$1,200/mo	DO	Psychologist Intern/Temporary

Wang, Son	06/29/18		MA	Assignment Bilingual Instructional Assistant/Resignation
Williams, Andrea	08/18/18	R16/S1	OL	Instructional Assistant – ABA/Replacement for Vacancy

C. HOURLY – CAFETERIA FUND

<u>NAME/ EMPLOYEE ID#</u>	<u>EFFECTIVE DATE</u>	<u>END DATE</u>	<u>RANGE/ STEP</u>	<u>SITE</u>	<u>COMMENTS</u>
Martinez, Veronica	08/13/18			RS	Cafeteria Manager/Replacement for Vacancy