

Lowell Joint School District
119 Valley Home Avenue, Whittier, CA 90603

MINUTES REGULAR MEETING OF THE BOARD OF TRUSTEES
November 5, 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 | <p>President Hinz reconvened the meeting to open session at 7:30 p.m.</p> <p>The flag salute was led by William A. Hinz, President, Lowell Joint School District Board of Trustees.</p> <p>William A. Hinz, Fred W. Schambeck, Anastasia M. Shackelford and Martin E. Tourville.</p> <p>Trustees Absent: None.</p> <p>Jim Coombs, Superintendent of Schools, Sheri McDonald, Assistant Superintendent of Instruction, and Andrea Reynolds, Assistant Superintendent of Administrative Services.</p> |
| Reporting out Action (if any) Taken in Closed Session | This evening in closed session, the Board took action (4 – 0) to accept claim 2018/19-001, and delegated the authority to the Superintendent to sign the Settlement Agreement and Release of All Claims. |
| Introduction / Welcome | President Hinz welcomed guests. |
| Acknowledgement of Correspondence | None. |
| Approval of Agenda | It was moved, seconded, and carried by unanimous vote, (4 – 0) to approve the November 5, 2018, Board agenda. |
| Approval of Minutes | It was moved, seconded, and carried by unanimous vote, (4 – 0) to approve the minutes from the October 1, 2018, Regular Board Meeting |
| Topics Not on the Agenda | <p>Mrs. Lee and Mrs. Ladwig, Macy Elementary parents, spoke of their concern in the class sizes of Kindergarten and first grades.</p> <p>Darrin Barber spoke of his support of Lowell Joint School District and Mr. Coombs. The Board of Trustees and Mr. Coombs thanked Mr. Barber for his dedication and years of services to the Board of Trustees and gave him a thank gift.</p> |

<p>Relay Information From the Board and Superintendent</p>	<p>None.</p>
<p>School Reports</p>	<p>The Board of Trustees shared highlights of each school's activities for the month of November.</p>
<p>Recognition of the 2018 Classified Employee of the Year</p>	<p>Mr. Coombs introduced Mrs. Sandy Jan, Secretary Guidance / Curriculum as the 2018 Classified Employee of the Year to the Board of Trustees. Mrs. Jan has been with Lowell Joint since 2007. Mr. Hinz presented Mrs. Jan with a certificate honoring her as the 2018 Classified Employee of the Year.</p>
<p>Recognition of the 2019 Teacher of the Year</p>	<p>Mr. Coombs introduced Mrs. Kristen Gober, 3rd grade teacher at Meadow Green Elementary as the 2019 Teacher of the Year to the Board of Trustees. Mrs. Gober has taught at Meadow Green since 1996. Mr. Hinz presented Mrs. Gober with a certificate honoring her as the 2019 Teacher of the Year.</p>
<p>RECESS</p>	<p>President Hinz declared a recess at 7:55 p.m. President Hinz reopened the meeting at 8:04 p.m.</p>
<p>Establishment of December 10, 2018 as Annual Organizational Meeting of the Board of Trustees</p>	<p>It was moved, seconded, and carried by unanimous vote (4 – 0), that Monday, December 10, 2018, at 7:30 p.m. be established as the Lowell Joint School District Annual Organizational meeting to be held in the Board Room, 11019 Valley Home Avenue, Whittier, and authorized the Superintendent or designee to execute the necessary documents.</p>
<p>Adoption of the 2020/21 Student Attendance Calendar</p>	<p>It was moved, seconded and carried by unanimous vote (4 – 0) to approve the 2020/21 student attendance calendars, as attached, and authorized the Superintendent or designee to execute the necessary documents.</p>
<p>Capital Facilities Presentation</p>	<p>Ms. Reynolds shared that pursuant to Government Code Section 66006(b), for Capital Facility fees collected, it is required to report a description of the fee and use; amount of current fees; beginning and ending balances; fees, interest and other income; date project will be completed (if applicable); description of inter-fund transfer loan (if applicable); and refunds issued (if applicable).</p>
<p>Approval of Agreement with BMCH California, LLC for Construction License and Easement Quitclaim</p>	<p>It was moved, seconded and carried to a unanimous vote (4-0) to approve the agreement with BMCH California, LLC for Construction License and Easement Quitclaim, to improve the possibility of developing the land, the developer request the district agree to expand the district's property line to eliminate school district easements to access utilities or roof overhangs onto the adjoining property, the developer will also provide the district with a direct sewer line, water line and electrical lines to be "independent" of the adjoining property for these utilities, and authorized the Superintendent or designee to execute the necessary documents.</p>

Approve Agreement for County of Los Angeles Department of Public Health Food Safety Inspections

It was moved, seconded and carried to a unanimous vote (4-0) to approve the agreement for County of Los Angeles Department of Public Health Food Safety Inspections, allowing for inspections to be conducted by the state or local governmental agencies, adhering to the requirements set by the County of Los Angeles, which would put us in compliance with the federal requirements, cost for two (2) inspections per year would be \$394, for each school site located in Los Angeles County which would be a total cost of \$1,182 this year, service fees may be adjusted by the County of Los Angeles Department of Public Health to cover any additional costs, fees will be budgeted in the Nutrition Services Fund, , and authorized the Superintendent or designee to execute the necessary documents.

2018 Lowell Gets Techie Conference Update

Dr. McDonald reviewed the technology sessions that were held for the Lowell Joint staff on October 8, 2018. They had opportunities to join sessions in virtual reality, Seesaw, Twitter, and STEAM.

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 Agreement with *Communication Connection*, a Nonpublic Nonsectarian Agency, to provide Assistive Technology Services and Assessments for select district students for the 2018/2019 School Year

Approved of agreement with Communication Connection, a nonpublic nonsectarian agency, to provide Assistive Technology Services for select district students for the 2018/2019 school year be approved, at the rate of \$150.00 per hour for direct services, and \$2,000.00 per assessment, not to exceed \$10,000.00 to be paid for with Medi-Cal Funds, and authorized the Superintendent or designee to authorize and execute the agreement.

Approval of Independent Contractor Agreement with Paul Eisenberg, to provide Training for the Special Education Department Staff for the 2018-2019 School Year

Approved the Independent Contractor Agreement with Paul Eisenberg to provide Training for the Special Education Department Staff, for the 2018/2019 School Year be approved, for an estimated cost not to exceed \$500.00, to be paid for with Medi-Cal Funds, and authorized the Superintendent or designee to authorize and execute the agreement.

Approval of Agreement with *Albert J. Melaragno MD*, to provide signed authorizations for students who receive occupational therapy, physical therapy, and speech and language services for the 2018/2019 school year.

Approved the agreement with *Albert J. Melaragno MD*, to provide signed authorizations for students who receive occupational therapy, physical therapy, and speech and language services for the 2018/2019 school year be approved, at the rate of \$175.00 per hour, not to exceed (Five Hundred Dollars) \$500.00, and authorized the Superintendent or designee to authorize and execute the agreement.

Approval of Agreement
with *Mary Kay Gallagher,
Gallagher Pediatric
Therapy*, a Nonpublic
Nonsectarian Agency, to
Provide Occupational
Therapy Clinic Services
for select district students
for the 2018/2019 School
Year

Approved the agreement with Mary Kay Gallagher, Gallagher Pediatric Therapy, a nonpublic nonsectarian agency, be approved to provide Occupational Therapy Clinic Services for select district students for the 2018/2019 school year be approved, at the rate of \$102.00 per hour, not to exceed \$10,000.00, and authorized the Superintendent or designee to authorize and execute the agreement

Approval of Services
Agreement with State of
California, Department of
General Services, Office
of Administrative
Hearings for the provision
of hearings, mediations, or
other legal proceedings
for the 2018/2019 school
year.

Approved the Agreement with State of California, Department of General Services, Office of Administrative Hearings to provide services related to requested legal proceedings be approved for the 2018/2019 School Year at a rate not to exceed \$48,000.00, and authorized the Superintendent or designee to authorize and execute the agreement.

Approval of Consultant
Agreement with
Mr. Anthony Valdez to
Provide After-School
Coaching Services for the
2018/19 School Year

Approved the consultant agreement with Mr. Anthony Valdez to provide after-school coaching services for the 2018/19 school year be approved at the amount of \$700.00, not to exceed \$700.00 to be paid from the monies secured by the Lowell Joint Education Foundation donation, and authorized the Superintendent or designee to authorize and execute the agreement.

Approval of Consultant
Agreement with
Mr. Mauricio Hernandez
to Provide After-School
Coaching Services for the
2018/19 School Year

Approved the consultant agreement with Mr. Mauricio Hernandez to provide after-school coaching services for the 2018/19 school year be approved at the amount of \$700.00, not to exceed \$700.00 to be paid from the monies secured by the Lowell Joint Education Foundation donation, and authorized the Superintendent or designee to authorize and execute the agreement.

Approval of
Memorandum of
Understanding Between
Lowell Joint School
District and *Biola
University, Inc.* for the
2018/2019 School Year

Approved the MOU with *Biola University, Inc.* and Lowell Joint School District for the 2018/2019 school year be approved, and authorized the Superintendent or designee to authorize and execute the agreement

Approval of
Memorandum of
Understanding Between
Boys and Girls Club
of La Habra and Lowell
Joint School District

Approved the MOU with The La Habra Boys and Girls Club and Lowell Joint School District be approved, and authorized the Superintendent or designee to authorize and execute the agreement.

Purchase Order Report
2018/19 #4

Approved Purchase Order Report 2018/19 #4, which lists all purchase orders issued September 20, 2018, through October 16, 2018.

Warrant Listing Report
2018/19 #4

Approved Warrant Listing Report 2018/19 #4, which lists all warrants issued September 20, 2018 through October 24, 2018.

Approval of Agreement
with Debra Amos dba
Feeding Dreams, to
Provide Cafeteria
Manager Training

Approved the contract with Debra Amos, dba Feeding Dreams, to provide Cafeteria Manager Training, be approved, and authorized the Superintendent or designee to authorize and execute the agreement.

Approval of Agreement
with All American Sports
to Provide Referee
Services for After School
Sports Programs

Approved the agreement with All American Sports for Referee Services be approved at the rate not to exceed \$6,500, and authorized the Superintendent or designee to authorize and execute the agreement.

Employer-Employee
Relations/Personnel
Report 2018/19 #4 Which
Includes Hiring,
Resignations, Contract
Adjustments, and
Retirements for
Certificated, Classified,
and Confidential
Employees

Ratified Employer-Employee Relations/Personnel Report 2018/19 #4, as attached, which includes hiring, resignations, contract adjustments, and retirements for certificated, classified, and confidential employees.

Approval of Contract
#S11133 with Inside the
Outdoors, Orange County
Department of Education,
to Provide a Traveling
Scientist Assembly for the
Second Grade Students of
El Portal Elementary
School

Approved the contract with Inside the Outdoors, Orange County Department of Education to provide a Traveling Scientist Assembly on Birds of Prey for the second-grade students of El Portal Elementary School on March 20, 2019, cost of the assembly not to exceed the amount of \$503.75 ($\7.75×65) plus mileage of \$70.00, funding to be paid by El Portal PTA, and authorized the Superintendent or designee to authorize and execute the agreement.

Approval of Income
Agreement with Orange
County Department of
Education, Agreement
Number 47363, for one-
half day of training at
Macy School during the
2018/19 School Year

Ratified the Income Agreement Number 47363 with Orange County Department of Education to provide one half day of professional development for 20 – 30 teachers at Macy School during the 2018-19 school year for PBIS (Positive Behavior, Intervention & Supports.), to increase knowledge of site staff in Tier 1 practices with initial implementation, the cost of the training not exceed \$600.00, funding to be paid through Macy school site funds, and authorized the Superintendent or designee to authorize and execute the agreement.

Approval of Consultant Agreement with Breanne Lavin to Provide After School Dance Program at Rancho-Starbuck Intermediate School for the 2018/19 School Year

Ratified the consultant agreement with Breanne Lavin to provide After School Dance program during the 2018/19 school year at Rancho-Starbuck Intermediate School, at an amount not to exceed \$3,000.00 for the school year, funding for this expenditure will be covered by Rancho-Starbuck's Donation Funds, and authorized the Superintendent or designee to authorize and execute the agreement.

Approval of Income Agreement with Orange County Department of Education to Provide History/Social Science Training on November 15, 2018

Approved the Income Agreement with Orange County Department of Education to Provide History/Social Science Training, for the History/Social Science Adoption Committee (20 teachers in Grades K – 5) on November 15, 2018 at a cost of \$620.00 which includes materials, and authorized the Superintendent or designee to authorize and execute the agreement.

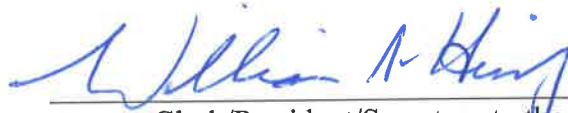
Board Member/Superintendent Comments

President Hinz and Mr. Coombs thanked Martin Tourville for his service on the Board of Trustees and gave him a parting gift.

Mr. Tourville was thankful for his time serving on the Board of Trustees and found it to be rewarding and fulfilling. He said that this was not good bye but that he was stepping away to fulfill other obligations.

Adjournment

President Hinz declared the meeting adjourned at 8:20 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:

12/10/18

Lowell Joint School District

STUDENT ATTENDANCE CALENDAR FOR 2020/2021

Staff Development Day (*students do not attend*) Monday, August 10, 2020
 First Day of Student Attendance 7th Grade Students (Minimum Day)..... Tuesday, August 11, 2020
 First Day of School..... Wednesday, August 12, 2020
 Staff Development Day (*students do not attend*) Monday, October 12, 2020
 Staff Development Day (*students do not attend*) Friday, April 2, 2021
 Last Day for 7th Grade Students..... Thursday, May 27, 2021
 Last Day for Students (Last Day Schedule) (8th Grade Promotion)..... Friday, May 28, 2021

HOLIDAYS

Labor Day..... Monday, September 7, 2020
 Veterans' Day Wednesday, November 11, 2020
 Thanksgiving Holiday..... Monday, November 23 through Friday, November 27, 2020
 Winter Recess Monday, December 21, 2020 through Friday, January 1, 2021
 Martin Luther King Day..... Monday, January 18, 2021
 Lincoln Day..... Friday, February 12, 2021
 Washington Day..... Monday, February 15, 2021
 Spring Recess..... Monday, March 22 through Friday, March 26, 2021
 Memorial Day Monday May 31, 2021

DAYS SCHOOL WILL BE IN SESSION

Calendar Months	Student Days Attended
August	14
September	21
October	21
November	15
December	14
January	19
February	18
March	18
April	21
May	19

Total Instructional Days 180

Adopted by the Board of Trustees

**PURCHASE ORDERS FOR BOARD APPROVAL
November 5, 2018**

NO#	VENDOR	DESCRIPTION	AMOUNT
84493	BACKFLOW TESTING	DISTRICT L.A. CO. SITES-SERVICE	\$630.00
84494	A-1 FENCE	MACY-SERVICE	\$1,417.00
84495	ALTERNATIVE ON SITE SVC	MAINTENANCE-SERVICE	\$314.00
84496	TURF STAR	GROUNDS-STOCK	\$900.00
84497	BLUE HILLS NURSERY	MG/SUPPLIES	\$318.00
84498	UNITED RENTALS	MACY, RENTAL	\$231.46
84499	HANG SAFE HOOKS	MAINTENANCE, SUPPLIES	\$2,272.13
84500	IMAGE APPAREL	MAINTENANCE, SUPPLIES	\$420.50
84501	GREAT SCOTT TREE COMPANY	MACY, SERVICE	\$1,195.00
84502	CITY OF LA HABRA	DISTRICT/SEPT FUEL SUPPLY	\$1,683.22
84503	CHRISTIAN PENUELAS	FILMING/SERVICE FOR LINDA TAKACS	\$150.00
84504	NEW MANAGEMENT, INC.	DOOR BLOK	\$17.16
84505	CBS COMPLETE	INK DUPLO MACHINE	\$816.76
84506	NO EXCUSES UNIVERSITY	PRO DEVELOPMENT	\$5,225.00
84507	BEARCOM	4 WALKIE TALKIES	\$824.00
84508	CDW-GOVERNMENT	TONER-K. ATKINSON	\$195.88
84509	AMAZON/GPX, INC.	GPX BOOMBOX-OLITA	\$69.98
84510	CULVER-NEWLIN	ADDITIONAL FURNITURE-SCIENCE ROOM-RS	\$1,772.96
84511	N2Y	UNIQUE LEARNING SYSTEM	\$502.95
84512	AMAZON	CABLES	\$54.98
84513	ATKINSON, ANDELSON, LOYA, RUUD & ROMO	LEGAL SERVICES FOR AUGUST	\$4,526.25
84514	CDW-GOVERNMENT	PROJECTOR BULB	\$118.31
84515	FUN AND FUNCTION	SCOOTER	\$30.84
84516	EDUCLIME	PAPER	\$35.45
84517	ARK THERAPEUTIC PRODUCTS	SUPPLIES	\$59.30
84518	THERAPRO, INC.	SMART PAPER	\$47.99
84519	FUN AND FUNCTION	WEIGHTED COMPRESSION VEST/BLUE/MEDIUM	\$85.59
84520	BLUE HILLS NURSERY	FLOWER ARRANGEMENT-LA HABRA COMM	\$150.00
84521	CDW-GOVERNMENT	PROJECTOR	\$550.00
84522	GT DESIGNS	BAND T-SHIRTS	\$871.85
84523	AMAZON	PRIVACY SCREEN/DISPLAY PORT	\$118.42
84524	AMAZON	LAPTOP ADAPTER CHARGER, DISPLAY PORT	\$52.41
84525	DATA IMPRESSIONS	PRINTERS/SERVICE AGREEMENTS	\$1,716.96
84526	JOHN SCHOOL SUPPLIES	AWARDS	\$260.00
84527	JAMIE SWEENEY	LETTERHEAD-L TAKACS	\$100.00
84528	ILLUMINATE EDUCATION, INC.	GRADING SOFTWARE-ANNUAL RENEWAL	\$18,876.00
84529	AMAZON	MIC, CABLES AND MISC	\$325.00
84530	DATA IMPRESSIONS	INK CARTRIDGES	\$1,292.93
84531	BAUDVILLE	FOILED PAPER FOR AWARDS	\$190.00
84532	CODE-ED	ADVANCE COMPUTER CLASS	\$8,000.00
84533	DOCUMENT TRACKING SYSTEMS	ONE YEAR LICENSING	\$6,131.00
84534	FOLLETT BOOKS	BOOKS	\$701.76
84535	CUE	CUE CONFERENCE, SPRING 2019	\$2,990.00
84536	CUE	CUE CONFERENCE, SPRING 2019-ADDITIONAL	\$1,495.00
84537	LINGUI SYSTEMS	FORMS	\$161.33
84538	PEARSON ASSESSMENTS	FORMS	\$136.71
84539	PEARSON ASSESSMENTS	FORMS	\$213.91
84540	HOUGHTON MIFFLIN HARCOURT	BOOKLETS	\$1,238.26
84541	AMAZON	TONER CARTRIDGE-FISCAL	\$130.00
84542	SCHOOL LIFE	INCENTIVES	\$128.39
84543	ORANGE COUNTY DEPT. OF ED	OPEN PURCHASE ORDER SP.ED. EXCESS COST & TRANS.	\$156,854.64
84544	AMAZON	SUPPLIES FOR INTERNS	\$700.00
84545	CASE PARTS COMPANY	8' GREY GASKET STRIP FOR BARR - MA	\$105.12
84546	BERNIER REFRIGERATION GENERATIONS INC.	REFRIGERATION MATERIALS	\$1,114.04
84547	AMERICAN EXPRESS	PURCHASES FOR SEPTEMBER	\$43,727.20
84548	U-HAUL	M&O-SUPPLIES	\$20.43
84549	A-1 FENCE	EL PORTAL-SERVICE	\$2,481.00
84550	PASTUSAK PLUMBING	RANCHO, SERVICE	\$1,940.00
84551	AUTOZONE	M&O-SUPPLIES, REPAIR STOCK	\$16.40
84552	EMCOR SERVICES	M&O-SUPPLIES	\$552.06

"B" WARRANTS FOR BOARD APPROVAL ON:
November 5, 2018

"B" WARRANT DOCUMENTS :

977,155.53

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#		AMOUNT
374	CTL CORPORATION - TECHNOLOGY/ CHROMEBOOKS	227.85
393	TIBURON TELECOMMUNICATIONS - RS, UPGRADES	11,193.42
421	A-1 FENCE COMPANY- MACY, RENTAL FENCE	896.00
429	PDQ RENTAL CENTER - RS, MAINTENANCE RENTAL	3,035.33
436	CENGAGE LEARNING - MATH CURRICULUM MATERIAL	2,183.16
437	CINTAS FIRE PROTECTION - OLITA, ALARM REPAIR	4,001.91
438	GREENFIELD LEARNING - READING PLUS LICENSE	7,100.00
439	HOUGHTON MIFFLIN HARCOURT - HOSTING SERVICE	2,800.00
440	CITY OF LA HABRA WATER DEPT. - AUG. - SEP.	872.90
441	SOUTHERN CALIFORNIA GAS - AUGUST - SEPTEMBER	237.53
442	SOUTHERN CALIFORNIA EDISON - AUGUST - SEPTEMBER	31,141.14
443	FRONTIER COMMUNICATIONS - SEPTEMBER - OCTOBER	2,404.23
444	MCGRAW-HILL SCHOOL EDUCATION - CURRICULUM	114.59
445	PARADISE CONTRUCTION & CONTRACT - M&O REPAIRS	27,750.00
446	ADMINISTRATIVE SERV. CO-OP - JUNE TRANSPORTATION	5,000.43
447	APPLE, INC. - MEADOW GREEN, I PADS	6,648.10
448	ADAMS SILVA & MCNALLY - SPECIAL ED, TRAINING	2,270.41
449	GINA TRINIDAD/ GT DESIGN - RS, EMBROIDERED SHIRTS	582.39
451	SUPER DUPER PUBLICATIONS - SPECIAL ED. FORMS	245.95
452	SCHOLASTIC, INC - OLITA, NEWS MAGAZINES 18-19	2,008.36
453	READY REFRESH BY NESTLE - D.O., SEPTEMBER	58.56
454	SCHOOL SPECIALTY - DOWNHILL MAT SUPPLIES	313.16
456	THE STANDARD INSURANCE - VOL. DEDUCTIONS, SEP.	5,071.31
457	BRAINPOP, INC. - OLITA, RENEWAL 2018-19	2,395.00
458	SOUTHERN CALIFORNIA EDISON - AUG. - SEP.	1,216.79
459	KRISTA VAN HOOGMOED - PURCHASE REIMBURSEMENT	368.21
461	JENNIFER PAINE - PURCHASE REIMBURSEMENT	19.00
462	JR ACHIEVEMENT OF SO CAL-RS, SUPPLIES	990.00
463	NCS PEARSON, INC. - MEDICAL SUPPLIES	2,418.00
464	AMERICAN FIDELITY ASSURANCE/ EMP. DEDUCTIONS, SEP.	5,465.00
465	CREDIT UNION OF SO. CAL.- VOL. DEDUCTIONS, SEP.	2,887.80
466	SCHOOLS FIRST FEDERAL C.U.- EMP.DEDUCTIONS, SEP.	18,335.00
467	REGINA FISCUS - PURCHASE REIMBURSEMENT	54.99
468	JACK STRADTMAN - AGREEMENT/ MILEAGE, JUL-AUG.	479.60
469	SCHOOL SERVICES OF CA - FISCAL BUDGET, AUG.	275.00
470	SCHOOLYARD COMMUNICATIONS - BOOKLETS	3,887.56
471	SOUTHWEST SCHOOL SUPPLY - JO, OFFICE SUPPLIES	3,224.17
472	VECTOR ENERGY GROUP - LIGHTING/ HVAC UPGRADES	119,263.54
473	XCELL INC. - TECHNOLOGY REPAIRS/ REPLACEMENT	190.00

474	YUMI YAMAMOTO - PURCHASE REIMBURSEMENT	101.60
475	A-1 FENCE COMPANY- MACY, CHAIN LINK INSTALLATION	9,592.00
476	APPLE, INC. - SPECIAL EDUCATION,, I-PAD	875.01
477	BARNES & NOBLE BOOKSTORE - RS, BOOKS	1,168.44
478	BISHOP CO. - MAINTENANCE, GROUNDS-TOOLS	334.37
479	CDW-GOVERNMENT - FISCAL SERVICES COMPUTER	814.67
480	EDLIO, LLC - WEBSITE, LJSD FOUNDATION	584.94
481	GENERAL PROJECTS CONTROL-EP, SERVICES	13,895.00
482	HOUGHTON MIFFLIN HARCOURT - SP.ED., FORMS	428.32
483	SUPPLYWORKS - MAINTENANCE MATERIALS	2,560.00
484	WALTER'S WHOLESALE OUTLET - MAINTENANCE SUPPLIES	1,546.49
485	ATKINSON,ANDELSON,LOYA, RUUD-SEPT 2018	4,526.25
	EARLY RETIREE REIMBURSEMENTS - OCTOBER 2018	
486	DAWN AANDAHL	509.70
487	DEBORAH ANDERSEN	923.03
488	JOANNE DAVIS	480.29
489	MARIANNE DOYLE MEDINA	509.70
490	DONALD EVANS	487.39
491	ELIZABETH KANESHIRO	911.93
492	KIM LIKERT	1,152.40
493	SHELLEY MARKER	509.70
494	CATHERINE MILWARD	1,107.78
495	DEBRA OPFER	480.29
496	CAROLINE PETERSON	1,152.40
497	RONALD RANDOLPH	631.60
498	GAYLE ROGERS	249.30
499	NANCY ROGERS	1,152.40
500	CARL ROMANO	1,152.40
501	HOLLY WOLFE	480.29
502	PENNY MAYERCHECK	1,107.78
503	CDW GOVERNMENT, INC. - TECHNOLOGY SUPPLIES	960.21
504	CITY OF LA HABRA - MAINTENANCE/ GROUNDS/ NUTRITION	1,538.88
505	CROCKER SIGNS AND PRINTING - RS, FACULTY ROOM	47.63
506	FENN TERMITE & PEST CONTROL - RS, PEST SERVICES	350.00
507	DELTA DENTAL- CERT. RETIREE VOL. PLAN., OCTOBER	2,154.26
508	MOBIL SERVICE CENTER, M&O, SUPPLIES	103.50
509	PUT IN CUPS-EP, SUPPLIES	620.00
510	PTM DOCUMENT SYSTEMS-RS, SUPPLIES	967.03
511	PROJECT SUPPORT SVC-JORDAN, SERVICES	375.00
512	LEADER SERVICES-SPEC ED, SUPPLIES	56.78
513	IMPERIAL BAND INSTRUMENTS-RS, SUPPLIES	191.63
514	CITY OF LA HABRA -WATER, OLITA SEPT 2018	4,421.75
515	SO CAL GAS-JO, DO, UTILITIES, SEPT 2018	130.20
516	SO CAL EDISON-JO, DO, UTILITIES, SEPT 2018	11,479.53
517	VERIZON WIRELESS-NUTRITION, DIST, SEPT 2018	1,000.15
518	SPARKLETTS- RS, SUPPLIES	122.23
519	AERIES SOFTWARE - CURR, SERVICE	3,373.50

520	A-1 FENCE COMPANY - JORDAN, INSTALL FENCE	3,134.00
521	BACKFLOW TESTING SERVICE, JO, MG, RS, M&O-SVC	585.00
522	EMCOR SERVICES-EP, SUPPLIES	5,415.00
523	GENERAL PROJECTS CONTROL-RS, SERVICES	4,645.00
524	CALIF. PUBLIC EMPLOYEES RET. SYSTEM/ MED. INS., OCT.	258,923.62
525	CALIF. PUBLIC EMPLOYEES RET. SYSTEM/ MED. INS., OCT.	4,372.65
526	JANICE JACOBSEN-EP, MG, OL-ART INSTRUCTION	756.00
529	ABBY ROZENBERG-SP ED, CONTRACT SERVICES	2,070.00
531	GINA TRINIDAD/ GT DESIGNS - RS, STAFF SHIRTS	960.32
532	LAURA REMME - CLASS SUPPLIES REIMBURSEMENT	143.18
533	SPARKLETTS - RS, WATER DELIVERY	57.08
534	SOUTHPAW ENTERPRISES - SPECIAL ED. SUPPLIES	2,872.26
535	MICHELLE PRICE-SCIENCE ON THE GO-EP PRESENTATION	875.00
536	TERRIS BARNES WALTERS BOIGNON-BUS SVCS, CONTRACT	14,170.28
537	RAPTOR - VISITOR BADGES	500.00
538	SCHOLASTIC BOOK CLUBS - BOOK ORDERS	1,117.50
540	JIVE COMMUNICATIONS INC.	3,169.37
541	SOUTHERN CALIFORNIA GAS - AUGUST - SEPTEMBER	78.65
542	SUBURBAN WATER SYSTEMS - AUGUST - SEPTEMBER	8,873.36
543	SOUTHERN CALIFORNIA EDISON - AUGUST - SEPTEMBER	9,118.56
544	PC & MACEXCHANGE - ANYWHERE CART PRO	1,467.66
545	NIC PARTNERS, INC. - TECH. EQUIPMENT/ LICENSES	28,416.32
546	MONTGOMERY HARDWARE CO. - DOORS	4,448.97
547	N2Y, LLC - SPECIAL ED. SUBSCRIPTIONS	1,266.39
548	INTERQUEST DETECTION CANINES - SERVICE, SEP.	215.00
549	BLICK ART MATERIALS - RS, ART SUPPLIES	749.50
550	BLUE HILLS NURSERY - MEADOW GREEN, PLANTS	318.00
551	CDW GOVERNMENT, INC. - TECHNOLOGY SUPPLIES	137.02
552	COUNTRYWIDE PROMOTIONS - RS, CHOIR	519.55
553	EMCOR SERVICES - MAINTENANCE REPAIRS	8,413.96
554	EAST WHITTIER GLASS & MIRROR - INSTALL GLASS	1,169.26
555	JAMES HARDWARE CO. - MAINTENANCE MATERIALS	176.65
556	PDQ EQUIPMENT RENTAL-MACY, RENTAL	622.81
557	UNITED REFRIGERATION INC. - MATERIALS/ TOOLS	228.44
558	CHILD THERAPY TOYS - CA. SALES TAX FOR PO'S	30.05
559	CULVER NEWLIN - RS, CLASSROOM FURNITURE	24,748.04
560	HANG SAFE HOOKS-MAINTENANCE, SUPPLIES	2,126.25
561	HOUGHTON MIFFLIN HARCOURT - GO MATH MATERIALS	5,047.18
562	CALIF. TEACHERS ASSOC./EMPLOYEE DEDUCTIONS, SEP.	12,493.45
563	CALIF. SCHOOL EMPLOYEES ASSOC./EMP. DEDUCTIONS, SEP.	2,350.80
564	CA. ASSOC. OF SCHOOL PSYCH/ EMP. DEDUCTIONS, SEP.	15.50
565	PACIFIC EDUCATORS, INC./EMP. DEDUCTIONS, SEP.	77.00
566	UNITED WAY OF GREATER L.A./EMP. DEDUCTIONS, SEP.	10.00
567	IMAGE APPAREL FOR BUSINESS - EMBROIDERY	420.50
568	AMERICAN EXPRESS-SEPT 2018	43,727.20
569	BEST LAWNMOWER - GROUNDS MATERIALS/ REPAIRS	1,017.77
570	BUG FLIP - MAINTENANCE PEST CONTROL SERVICE	130.00
571	CANNINGS HARDWARE - DRINKING FOUNTAIN	25.07

572	DOCUMENT TRACKING SERVICES - SERVICE/ LICENSE	6,131.00
573	GLASBY MAINTENANCE - CUSTODIAN SUPPLIES	6,762.06
574	PLUMBING WHOLESALE OUTLET - MATERIALS	67.47
575	SOUTHEAST CONSTRUCTION PRODUCTS - MATERIALS	121.99
576	WALTERS WHOLESALE ELECTRIC - SUPPLIES	157.71
577	SOUTHWEST SCHOOL SUPPLIES - CURR. PUBLICATIONS	1,339.21
578	WPS - SPECIAL EDUCATION FORMS	144.54
579	SOUTHWEST SCHOOL SUPPLIES - SPECIAL ED.	1,234.21
580	THERAPRO, INC - SPECIAL ED. SUPPLIES	44.48
581	HOME DEPOT - WAREHOUSE STOCK, SEP.	64.96
582	SHIFFLER EQUIPMENT SALES - MOUNTING BRACKETS	1,698.42
583	UNITED RENTALS - MACY, EQUIPMENT RENTALS	231.46
584	STARFALL EDUCATION FOUNDATION - SHIPPING	9.40
586	SOUTHERN CALIFORNIA EDISON - SEP. - OCT.	6,440.24
587	SUBURBAN WATER SYSTEMS - SEP. - OCT.	3,894.20
588	AMERICAN FIDELITY ASSURANCE/ EMP. DEDUCTIONS, SEP.	7,436.92
589	ASSOC. OF CA. SCHOOL ADMIN./EMP. DEDUCTIONS, SEP.	238.80
590	THE STANDARD INS.-OCTOBER 2018	5,259.72
591	KIM BROOKS - PURCHASE REIMBURSEMENT	35.55
592	JACK STRADTMAN - SETTLEMENT/ MILEAGE, SEP.	392.40
596	ALTERNATIVE ON-SITE SERVICE - TYPEWRITER REPAIR	314.00
597	CDW GOVERNMENT, INC. - TECHNOLOGY SUPPLIES	33.42
599	DATA IMPRESSIONS - THINK PAD/ PRINTERS	2,168.68
600	GREAT SCOTT TREE SERVICE, INC. - TREE REMOVAL	1,195.00
601	HUNTINGTON HARDWARE - PADLOCKS/ STOCK	2,921.78
602	SOUTHERN CALIFORNIA EDISON - SEP. - OCT.	47.86
603	WARE DISPOSAL - TRASH SERVICE, OCTOBER	3,230.69
604	LESLIE MANGOLD - PURCHASE REIMBURSEMENT	199.00
605	MAILFINANCE - NEOPOST RECOVERY TAX	93.68
606	JONES SCHOOL SUPPLY CO. - CITIZENSHIP MEDAL	278.40
607	OC DEPT. OF ED. - SP.ED. EXCESS COST, JULY	9,049.16
609	IMPERIAL BAND INSTRUMENT -DISTRICT BAND SUPPLIES	102.57
610	LA HABRA JOURNAL - HALF PAGE ADVERTISEMENT	250.00
611	ARIANA CAZARES - PURCHASE REIMBURSEMENT	484.88
612	JIM COOMBS - COFFEE W/ COOMBS PRINCIPAL MEETING	144.84
613	MJ EVANOFF - COFFEE W/ COOMBS REIMBURSEMENT	33.90
614	JULIE MAYHEW-RS, PURCHASE REIMBURSEMENT	60.02
615	STACEY STEWART - PURCHASE REIMBURSEMENT	62.54
616	SUPPLYWORKS-JO,MA, RS, SUPPLIES	1,275.52
617	LOWE'S - MAINTENANCE MATERIALS	158.90
618	CULVER NEWLIN - RS, CLASSROOM FURNITURE	868.00
619	CA DEPT. TAX & FEES-SALES TAX- Q3 2018	989.00
620	LEARNING WIHTOUT TEARS - EVALUATION SUPPLIES	90.30
621	N2Y, LLC - SPECIAL ED. SUBSCRIPTIONS	502.95
622	PRO-ED-SPEC ED, SUPPLIES	194.70
623	SONOVA USA, INC. SPECIAL ED. AUDIO SHOE	238.99
624	WHITTIER HIGH SCHOOL-RS, FACILITY USAGE	997.22
625	WPS - SPECIAL EDUCATION TEST KITS	915.42

626	WPS - SPECIAL EDUCATION FORMS	722.70
627	JAMIE SWEENEY - RS, LETTERHEAD DESIGN SERVICE	100.00
628	TURF STAR - GROUNDS EQUIPMENT REPAIRS	384.12
629	U-HAUL - MAINTENANCE/ VEHICLE REPAIRS	20.43
632	AUTOZONE - MAINTENANCE SUPPLIES	16.40
634	BLICK ART MATERIALS - RS, ART SUPPLIES	27.83
635	CDW GOVERNMENT, INC. - TECHNOLOGY SUPPLIES	119.08
636	CINTAS FIRE PROTECTION-MAINTENANCE, SERVICES	741.46
637	CITY OF LA HABRA - FUEL, GROUNDS/ NUTRITION/ TECH.	1,683.22
638	GLASBY MAINTENANCE - CUSTODIAN SUPPLIES	262.82
640	ADRIANA PONCE - JO, PURCHASE REIMBURSEMENT	37.93
641	YUMI YAMAMOTO - PURCHASE REIMBURSEMENT	90.03
642	MELINDA KELLOGG - PURCHASE REIMBURSEMENT	145.07
644	SOUTHWEST SCHOOL SUPPLY - M.G., SUPPLIES	3,191.85
645	SOUTHWEST SCHOOL SUPPLY - OLITA, SUPPLIES	2,069.70
646	SOUTHWEST SCHOOL SUPPLY - OLITA, SUPPLIES	3,905.86
647	SYLVIA HYUNJOO LEE - PURCHASE REIMBURSEMENT	528.10
649	PASTUSAK PLUMBING CO.-RS, SUPPLIES	1,940.00
650	PROJECT SUPPORT SVC-JORDAN, SERVICES	48.63
651	FRONTIER COMMUNICATIONS - OCTOBER - NOVEMBER	2,331.23
652	SOUTHERN CALIFORNIA GAS - SEPTEMBER - OCTOBER	244.81
653	SOUTHERN CALIFORNIA EDISON - SEPTEMBER - OCTOBER	23,756.85
654	JIM COOMBS - SUPT., PURCHASE REIMBURSEMENT	294.73
655	ALAN MAO-TECH, PURCHASE REIMBURSEMENT	435.75
3014	STEPHANIE CHANG - PREPAID MEAL REFUND	22.33
3015	LUIS GARCIA - PREPAID MEAL REFUND	13.25
3016	CYNTHIA HARTMAN - PREPAID MEAL REFUND	31.50
3017	SONIA RAMIREZ - PREPAID MEAL REFUND	22.10
3018	ANNETTE LUND - PREPAID MEAL REFUND	190.00
3019	MELISSA PEREZ - PREPAID MEAL REFUND	37.75
3020	ALICE QUINONEZ - PREPAID MEAL REFUND	29.50
3021	SCVSFSA SUPER CO-OP - NUTRITION,1819 MEMBERSHIP	232.57
3022	JEANNINE GARCIA - PREPAID MEAL REFUND	22.25
3023	STEPHANIE MORALES - PREPAID MEAL REFUND	35.75
3024	GOLD STAR FOODS-NUTRITION SVCS, SUPPLIES	20,294.00
3025	SO CAL PIZZA CO-NUTRITION SVCS, SUPPLIES	6,458.40
3026	LADY BUGS ENVIRONMENTAL-SVC CALL	55.00
3027	BERKELEY ST BEVERAGE CO.NUTRITION SVCS	628.00
3028	ECOLAB-NUTRITION SVCS, SUPPLIES	231.50
3029	BUG FLIP-NUTRITION SVCS, SERVICE CALL	180.00
3030	SHARON KIM - MILEAGE REIMBURSEMENT	20.98
3031	P&R PAPER SUPPLY-NUTRITION SVCS, SUPPLIES	4,595.65
3032	VALPRO, INC. - NUTRITION SERVICES, FOOD	5,067.55
3033	CASE PARTS COMPANY - NUTRITION SERV. SUPPLIES	105.12
3034	DRIFTWOOD DAIRY - NUTRITION SERVICES, FOOD	8,490.74
3035	BERNIER REFRIGERATION GENERATIONS - N.S. SUPPLIES	1,114.04
3036	VANESSA WILLIAMS - EMPLOYEE REIMBURSEMENT	147.30
3037	SOUTHWEST SCHOOL SUPPLIES - NUTRITION SUPPLIES	211.63

3038	MARYLYNNE LIMCHICO-NUTRITION SVCS REFUND	20.00
3039	VANESSA WILLIAMS - FOOD PURCHASE REIMBURSEMENT	16.52
3040	CHRISTINA DAVIS - FOOD PURCHASE REIMBURSEMENT	28.03

LOWELL JOINT SCHOOL DISTRICT
EMPLOYER-EMPLOYEE RELATIONS/PERSONNEL REPORT 2018/19 #4

November 5, 2018

CERTIFICATED EMPLOYEES

A. CORRECTION OF CERTIFICATED SALARIES FOR 2018/19**

	<u>Class</u>	<u>Step</u>		
1. Evenson, Amanda	3	1	MG	Was C1/S1 on EER #1
2. Brown, Courtney	3	1	JO	Was C1/S1 on EER #1

B. STIPENDS/EXTRA DUTY PAY

NAME	EFFECTIVE DATE	END DATE	SITE	COMMENT
1. Cazares, Ariana	08/13/18	05/31/19	RS	To be paid \$240.00 monthly, not to exceed \$2,400 for serving as Yearbook Coordinator. To be paid from the Rancho-Starbuck Yearbook Account. Correction from EER 2018-19 #3
2. Miller, Cameron	08/13/18	05/31/18	RS	To be paid \$160.00 monthly, not to exceed \$1,600 for serving as Yearbook Coordinator. To be paid from the Rancho-Starbuck Yearbook Account. Correction from EER 2018-19 #2

C. SUBSTITUTE CHANGE OF PAY

NAME	EFFECTIVE DATE	END DATE	SITE	COMMENT
1. Samantha Torres	08/13/18	05/29/19	DO	To be paid \$35.00 per hour, not to exceed 4 hours per Saturday, To serve as a Supervisor for Saturday Enrichment, Enhancement, Encouragement School. To be paid from the Saturday School Account
2. Youri Kong	09/01/18	11/30/18	DO	To be paid special long term rate of \$170.00 for El Portal Elementary School for 6 th grade classroom

D. EMPLOYMENT OF SUBSTITUTES EFFECTIVE 08/14/18 FOR THE 2018/19 SCHOOL YEAR \$131.00 PER DAY RATE AND \$170.00 LONG TERM AND \$65.50 PER HALF DAY RATE AND \$35.00 PER HOUR*

Sara Vargas
 Elaine Hansen
 Eugene Hung
 Paolo Andres

*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.

II. CLASSIFIED EMPLOYEES

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>
Bautista, Selah	10/01/18		R23/S5	DO	Fiscal Services Clerk/Replacement for Vacancy
Cardenas, Roberto	10/22/18		R18/S2	JO	Night Custodian/Replacement for Vacancy

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>
Allsman, Marcella	10/11/18	12/21/18	R14/S1	RS	Instructional Assistant/Substitute/ Temporary Assignment
Allsman, Marcella	10/11/18		R15/S1	DO	Instructional Assistant/Substitute
Amador-Solis, Hilda	10/26/18		R14/S1	DO	Instructional Assistant/Substitute
Amador-Solis, Hilda	10/26/18		R15/S1	DO	Instructional Assistant/Substitute Noon Duty
Anderson, Danielle	10/22/18	06/01/19		EP	Assistant/Temporary Increase of Hours
Archev, Sara	10/15/18	12/21/18	R14/S1	RS	Instructional Assistant/ Substitute/ Temporary Assignment
Archev, Sara	10/15/18		R15/S1	DO	Instructional

Argueta, Cindy	10/09/18		R16/S2	RS	Assistant/Substitute Special Education Support Aide/ Replacement for Vacancy Noon Duty
Campbell, Danielle	10/17/18		\$11.00/hr	DO	Assistant/Substitute/ Temporary Assignment Noon Duty
Carlin, Tanya	10/22/18	06/01/19		MA	Assistant/Temporary Increase of Hours Noon Duty
Chavez, Alora	10/22/18	06/01/19		OL	Assistant/Temporary Assignment Special Education Support
Covarrubias, Sarah	10/01/18		R15/S2	MG	Aide/Replacement for Vacancy Noon Duty
Cunningham, Susan	10/17/18		\$11.00/hr	DO	Assistant/Substitute Instructional
Currey, Evangelina	10/15/18		R14/S1	DO	Assistant/Substitute Instructional
Currey, Evangelina	10/15/18		R15/S1	DO	Assistant/Substitute Noon Duty
Drogt-Hill, Liz	09/05/18	06/01/19		MG	Assistant/Temporary Increase of Hours Instructional Assistant-
Egenias, Aurora	10/22/18		R14/S4	JO	RSP/ Replacement for Vacancy Instructional
Escano, Catherine	11/06/18	12/20/18		MG	Assistant/Unpaid Leave of Absence Instructional
Estrada, Tammy	10/19/18		R14/S1	DO	Assistant/Substitute Instructional
Estrada, Tammy	10/19/18		R159/S1	DO	Assistant/Substitute Instructional
Estrella Leon, Wendy	10/15/18		R15/S1	MG	Assistant/Replacement for Vacancy Noon Duty
Figuroa, Colleen	10/22/18	06/01/19		MA	Assistant/Temporary Increase of Hours Noon Duty
Gonzalez, Maria	10/17/18		\$11.00/hr	DO	Assistant/Substitute Noon Duty
Guerrero, Denise	10/22/18	06/01/19		EP	Assistant/Temporary Increase of Hours Instructional
Guzman, Heather	09/11/18		R14/S1	DO	Assistant/Substitute Noon Duty
Guzman, Heather	09/11/18		\$11.00/hr	DO	Assistant/Substitute Noon Duty
Johnson, Rachel	10/29/18		\$11.00/hr	DO	Noon Duty

					Assistant/Substitute/ Temporary Assignment Noon Duty
Kaopuiki, Ginger	10/22/18	06/01/19		JO	Assistant/Temporary Increase of Hours Noon Duty
La Porte, Mallory	10/22/18	06/01/19		EP	Assistant/Temporary Increase of Hours Noon Duty
Lepe, Caroline	10/22/18	06/01/19		EP	Assistant/Temporary Increase of Hours
Lugo, Paul	10/10/18		R18/S1	DO	Night Custodian/Substitute
Lugo, Paul	10/10/18		R21/S1	DO	Day Custodian/Substitute Noon Duty
Macedo, Yeni	10/22/18	06/01/19		JO	Assistant/Temporary Increase of Hours
Mailo, Oshea	10/08/18		R16/S1	EP	Instructional Assistant – ABA/ Replacement for Vacancy Noon Duty
Miller, Brad	10/22/18	06/01/19		EP	Assistant/Temporary Increase of Hours Noon Duty
Miller, Shelli	10/22/18	06/01/19		RS	Assistant/Temporary Increase of Hours Noon Duty
Mortensen, Shelly	10/22/18	06/01/19		RS	Assistant/Temporary Increase of Hours
Ocampo, Katrina	10/15/18			MG	Instructional Assistant/Increase of Hours Noon Duty
Orta, Monique	10/29/18			DO	Assistant/Substitute Noon Duty
Perez, Shari	09/05/18	06/01/19		MG	Assistant/Temporary Increase of Hours Noon Duty
Pola, Miguel	10/22/18	06/01/19		OL	Assistant/Temporary Increase of Hours Noon Duty
Reyatt, Mandi	10/22/18	06/01/19		JO	Assistant/Temporary Increase of Hours Noon Duty
Roman, Vivian	10/22/18	06/01/19		JO	Assistant/Temporary Increase of Hours Noon Duty
Ruiz, Maria	10/22/18	06/01/19		MA	Assistant/Temporary Increase of Hours
Saucedo, Adelyna	10/01/18		R15/S2	MG	Special Education Support Aide/Replacement for Vacancy
Saucedo, Adelyna	10/09/18	04/30/19		MG	Special Education Support

Schreihart, Jeffrey	10/22/18	06/01/19		MA	Aide/Temporary Increase of Hours due to Temporary Assignment Noon Duty Assistant/Temporary Increase of Hours
Spurgeon, Tamara	10/22/18				
Van Hoogmoed, Danielle	09/14/18		R15/S1	DO	Instructional Assistant/Substitute Special Education Support
Villarino, Kathleen P.	10/23/18		R14/S1	OL	Aide/ Replacement for Vacancy Noon Duty
Wheeler, Debbie	10/22/18	06/01/19		JO	Assistant/Temporary Increase of Hours Noon Duty
Zercher, Cheri Ann	10/22/18	06/01/19		RS	Assistant/Temporary Increase of Hours