SAN BERNARDINO CITY UNIFIED SCHOOL DISTRICT

Regular Meeting

Board of Education

February 5, 2019

5:30 p.m.

TO:

Board of Education

FROM:

Dale Marsden, Ed.D., Superintendent

As prepared by Human Resources Division

SUBJECT:

Personnel Report #13

It is requested that the Board ratify and/or approve Personnel Report #13, February 5, 2019, which contains actions such as hiring, retirements, resignations, promotions and terminations involving certificated, classified and other employees in the categories of noon duty aide, recreational supervisors, substitute employees, and others. These actions are consistent with policies of the Board of Education, the rules and regulations of the Personnel Commission and the District's Affirmative Action Plan.

The following resolution is recommended:

BE IT RESOLVED that Personnel Report #13, February 5, 2019, be ratified and/or approved as presented. Personnel actions included in this report are in accordance with policies of the Board of Education, the rules and regulations of the Personnel Commission and the District's Affirmative Action Plan.

RECOMMENDED FOR SUPERINTENDENT APPROVAL

PERRY WISEMAN, Ed.D. Assistant Superintendent

Human Resources Division

RECOMMENDED FOR BOARD APPROVAL

DALE MARSDEN, Ed.D.

Superintendent

Agenda Item 9.1

CERTIFICATED PERSONNEL

REPORT

RESIGNATIONS/RETIREMENTS/SEPARATIONS

Approve the resignation, no longer available, of the following certificated personnel, effective date as indicated:

LOSOYA, RICHARD: Wong Elementary School, June 7, 2019

Approve the resignation, no longer available, of the following certificated substitute, effective date as indicated:

ANDERSON, NICOLE: February 5, 2019

Approve the retirement, no longer available, of the following certificated personnel, effective date as indicated:

BOWKLEY, KERRY: Cypress Elementary School, June 7, 2019

DURST, DANIEL: North Verdemont Elementary School, June 28, 2019

MATHIS, SUSAN: Cypress Elementary School, June 7, 2019 RUSSELL, THOMAS: Psychological Services, January 26, 2019

BE IT RESOLVED that the Board of Education approves placement of employee CERT-HR-18-19-3 on the 39-month reemployment list effective the end of the day January 18, 2019. The employee has not returned from extended illness leave of absence with certification of ability to physically perform the essential duties of his job as a teacher.

BE IT RESOLVED that the Board of Education approves placement of employee CERT-HR-18-19-4 on the 39-month reemployment list effective the end of the day January 10, 2019. The employee has not returned from extended illness leave of absence with certification of ability to physically perform the essential duties of her job as a teacher.

We regretfully report the separation, due to death, of the following certificated substitute, effective date as indicated:

CROOM, NICHOLAS: January 21, 2019

ELEMENTARY NEW HIRES/REHIRES

GUILLEN, ALICIA: XX-6, Emergency, \$330.20 per diem, subject to verification of Bachelor's degree and five (5) years of credentialed teaching experience within the past 15 years. Employment effective January 14, 2019.

LORENZANA, VIVIANNE: XX-2, Intern, \$290.31 per diem, subject to verification of Bachelor's degree and one (1) year of credentialed teaching experience within the past 15 years. Employment effective January 14, 2019.

SECONDARY NEW HIRES/REHIRES

COMBS, KALISTA: C-2, Probationary, \$330.20 per diem, subject to verification of Bachelor's degree plus 45 units or Master's degree plus 15 units, and one (1) year of credentialed teaching experience within the past 15 years. Employment effective February 1, 2019.

DE LA TORRE, EDDIE: XX-2, Temporary, \$290.31 per diem, subject to verification of Bachelor's degree. Employment effective January 7, 2019.

HAISTON, ASHLEY: B-9, Probationary, \$409.98 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree, and eight (8) years of credentialed teaching experience within the past 15 years. Employment effective January 7, 2019.

HAMILTON, BARBARA: D-5, Probationary, \$383.35 per diem, subject to verification of Master's degree plus 60 units past Bachelor's degree or Master's degree plus 30 units, and four (4) years of credentialed teaching experience within the past 15 years. Employment effective January 16, 2019.

WU, JESSICA: B-1, Probationary, \$303.62 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree. Employment effective January 7, 2019.

SPECIAL EDUCATION NEW HIRES/REHIRES

VO, DAVID: XX-5, Temporary, \$330.20 per diem, subject to verification of Bachelor's degree and four (4) years of credentialed teaching experience within the past 15 years. Employment effective January 7, 2019.

OTHER NEW HIRES/REHIRES

FRANCO, ADRIANA: XX-2 (Permit Teacher Pay Scale), Probationary, \$290.31 per diem, subject to verification of Bachelor's degree and one (1) year of credentialed teaching experience within the past 15 years. Employment effective January 21, 2019.

LECHUGA, KARLA: A-4 (Adult Education Pay Scale), Tenured, \$50.73 per hour + 10% longevity, subject to verification of Master's degree plus 60 units past Bachelor's degree or Master's degree plus 30 units, and eight (8) years of credentialed teaching experience within the past 15 years. Employment effective January 22, 2019.

EXTRA DUTY ASSIGNMENTS

RAHEMTULLA, KULSUM: Approve payment, Allred Child Development Center, Student Supervision, effective November 1, 2018 to June 30, 2019, not to exceed 30 hours, at the hourly rate of \$30.30; account 12-6105-0-871-251-8500-5000-1130.

SOTO, VERONICA: Approve payment, Allred Child Development Center, Student Supervision, effective November 1, 2018 to June 30, 2019, not to exceed 30 hours, at the hourly rate of \$30.30; account 12-6105-0-871-250-8500-5000-1130.

MERCER, CARMEN: Amend Board action dated May 22, 2018 to delete the extra duty assignment, Arroyo Valley High School, Mentor Planning, effective August 6, 2018 to June 30, 2019, not to exceed 80 hours, at the hourly rate of \$30.30; account 01-6386-0-410-495-3800-1000-1130.

WRIGHT, GERRY: Approve payment, Arroyo Valley High School, Opportunity Gap Specialist, effective November 15, 2018 to June 7, 2019, not to exceed ten (10) hours per week, at the hourly rate of \$30.30; account 01-0441-0-768-243-1110-1000-1130.

Approve payment to the following certificated personnel, Barton Elementary School, Academic Attendance Recovery Coordinated (AARC) Program, effective September 1, 2018 to June 8, 2019, not to exceed six (6) hours per Saturday, at the hourly rate of \$37.21; account 01-0451-0-910-419-1110-1000-1130:

JOHNSON, BRITTANY ROWLEY, MICHAEL

PARKER, ALICIA

Approve payment to the following certificated personnel, Bradley Elementary School, Tutoring, effective November 26, 2018 to May 31, 2019, not to exceed six (6) hours per day each, at the hourly rate of \$30.30; account 01-0000-0-774-349-1110-1000-1130:

BARROWS, ALISON DAMIAN, VANESSA ESCAMILLA, DANIEL FIELDS, MARY JACINTO, JORGE ORTUNO DAVARI, DEWITT ROSTAWICKI, KRISTINE

GONZALES, STEPHEN: Approve \$2,935.92 stipend payment, Cajon High School, Academic Team Assistant - Mock Trial, effective July 1, 2018 to June 30, 2019; account 01-0440-0-402-419-1110-1000-1180.

CARMICHAEL, AARON: Approve \$1,167.92 stipend payment, CAPS Central, Middle School Soccer Coach effective January 10, 2019 to March 14, 2019; account 01-0000-0-747-209-1110-1000-1180.

LEE, CHRISTOPHER: Approve \$2,335.84 stipend payment, CAPS, Middle School Soccer Coach – King, effective January 10, 2019 to March 14, 2019; account 01-0000-0-747-209-1110-1000-1180.

Approve payment to the following certificated personnel, College & Career Readiness, GenGo, effective October 1, 2018 to June 30, 2019, not to exceed 50 hours each, at the hourly rate of \$30.30; account 01-0458-0-748-419-3800-1000-1130:

CHRONOPOULOS, DIMITRIOS
COSTON, ALIEA
DAVARI, MARIANNE
FIGUEROA, ROBERTA
HUFF, REBECCA
KACKERY, ELIZABETH
KELLY, JOSEPH
KNICK, BETTY
LE, ANN

LINDSAY, ELIZABETH LOZANO, DAMIAN MERAZ, YERALDIN MEYER, SALLY NACSIN, CLAYTON NAVARRO, GRACE SPENCER-CRABBE, MELINDA VEGA, NICOLE

Approve payment to the following certificated personnel, Continuous Improvement Division, TSSP Problem Solving Team, effective January 21, 2019 to June 30, 2019, not to exceed eight (8) hours each, at the hourly rate of \$30.30; account 01-0441-0-788-243-0000-2100-1930:

COPELAND, AMY
CROCKETT, JOELLE
CULVERSON, DENIESHA

DIEKMANN, TRACY ROLLAND, BARBY THERIOT, MALKIA

Approve payment to the following certificated personnel, Continuous Improvement Division, TSSP Problem Solving Team, effective January 21, 2019 to June 30, 2019, not to exceed 15 hours each, at the hourly rate of \$30.30; account 01-0441-0-788-243-1110-1000-1130:

COPELAND, AMY CROCKETT, JOELLE DIEKMANN, TRACY HARRIS, JAMES ROLLAND, BARBY TURNER, DANIELLE WITCOMBE, JAMES

HOLLEY, CYNTHIA: Approve payment, Curtis Middle School, Professional Development, effective December 28, 2018, not to exceed six (6) hours, at the hourly rate of \$30.30; account 01-3010-0-304-501-0000-3110-5220.

Approve payment to the following certificated personnel, Curtis Middle School, Professional Development, effective December 17, 2018 to December 18, 2018, not to exceed six (6) hours per day each, at the hourly rate of \$30.30; account 01-3010-0-304-501-0000-3110-1230:

ADAMS, KEISHA
CASANOVA, BELINDA
HEWLETT, ALBERT
HOLCOMB, BRITTANY
HOLLEY, ROBERT
MATSALIA, VANEE
MCINTYRE, DANIEL
NEIGHBOURS, LYNN

NELSON, CARA
PAINTER, TREG
PETRICCIONE, CHRISTOPHER
QUINLAN, STEVEN
REYNA, YESSELL
URSULO, ASHLEY
WOOD, JANETTA

Approve payment to the following certificated personnel, Cypress Elementary School, Tutoring, effective October 19, 2018 to June 6, 2019, not to exceed two (2) hours per day and eight (8) hours per week, at the hourly rate of \$30.30; account 01-0000-0-774-349-1110-1000-1130:

AMES, BRIAN
BOWKLEY, KERRY
BUSSELL, TIFFANY
FUNCHESS, KIMBERLY
GABRIEL, SARAH
GARANT, KELLY
GARCIA, AMY
GEORGE, GAELEN
GUTIERREZ, GABRIELLA
HERMOSILLO, ROSA
HOWE, ALISA
IRONS, JACQULINE
JACKS, DENAY

LEMUS, JODI
MAY, PATRICIA
MCDUFFE, JENNIFER
MEDRAN, BRIDGET
MILLER, CARRIE
OCHOA, MAYRA
POOLE, KIMBERLY
SCARSELLA, STEPHANIE
SIERUGA, RICHARD
SINGLETON, BRITTANY
WILKS, LIZBETH
WILLIAMS, MIRIAM
YATES, JENNIFER

Approve payment to the following certificated personnel, Deputy Superintendent's Office, Piloting HeartZones Program, effective July 1, 2018 to June 30, 2019, not to exceed ten (10) hours each, at the hourly rate of \$30.30; account 01-0440-0-894-419-1110-1000-1130:

HOLLEY, ROBERT (Continued)

JOHNSON, SANDRA

RODRIGUEZ, RICHARD (Continued)

LEE, MICHAEL LOPEZ, JENNIFER SMITH, SCOTT

Approve payment to the following certificated personnel, Educational Services, Cultural Proficiency Institute, effective September 13, 2018 to April 18, 2019, not to exceed two (2) hours per day for 14 hours total each, at the hourly rate of \$22.40; account 01-3010-0-920-524-1110-1000-1130:

GILLESPIE, JONATHAN LOPEZ, EMILY MATHENIA, COURTNEY OLUFSON, ALLISON

BUSSELL-GONZALES, LEIGH: Approve payment, Elementary Instruction, NGSS Committee, effective December 1, 2018 to June 30, 2019, not to exceed 28 hours, at the hourly rate of \$30.30; account 01-3010-0-920-501-0000-2700-1930.

SOLE, CAROL: Approve payment, Elementary Instruction, Summer Conference 2018 Planning Meeting, effective July 17, 2018 to July 31, 2018, not to exceed 4.5 hours per day for four (4) days, at the hourly rate of \$30.30; account 01-3010-0-920-501-0000-2100-1930.

Approve payment to the following certificated personnel, Elementary Instruction, Summer Conference 2018 Planning Meeting, effective July 17, 2018 to July 31, 2018, not to exceed 4.5 hours per day for four (4) days, at the hourly rate of \$30.30; account 01-3010-0-920-501-1110-1000-1130:

BELANGERI, KAYCIE DE JESUS, GLORIA FERGUSON, MICHELE MONTOYA, BRENDA

Approve payment to the following certificated personnel, Elementary Instruction, NGSS Committee, effective October 29, 2018 to June 30, 2019, not to exceed 28 hours each, at the hourly rate of \$30.30; account 01-3010-0-920-501-1110-1000-1130:

AMORI, JEFFREY BENVENUTO, AMANDA CASTANON-QUIROZ, SANDRA MENDEZ, PHUNG SISCO, MERCEDES VIELMA, DORA

Approve payment to the following certificated personnel, Elementary Instruction, CORE Early Literacy Training, effective October 1, 2018 to June 30, 2019, not to exceed six (6) hours per day for six days, at the hourly rate of \$30.30; account 01-3010-0-920-501-1110-1000-1130:

CASTANON-QUIROZ, SANDRA GUSMAN, VICKI

HALES-ENTZMINGER, LAURA WALKER, REBECCA

Approve payment to the following certificated personnel, Emmerton Elementary School, Kagan Training, effective January 26, 2019, not to exceed six (6) hours each, at the hourly rate of \$30.30; account 01-0000-0-124-419-1110-1000-1130:

ANDERSON, SANDRA BABBITT, JANA BAGWELL, KIMBERLY BENSON, RACHEL BRAVATTY, VELENNI BRUCE, PAMELA CABILAO, ONIE FISHER, NANCY GOEBEL, BRADLEY GORDON, ROSA GRIFFIN, CAROL GUZMAN, STEFANI KARALUN, MICHAEL KLEIN, AMY
LEMBO, GUSTAVO
LOPEZ, KRISTIN
MACIAS-WILLIAMS, ELAINE
MAO, ELISA
PAINE, CHRISTOPHER
REYNA, ANNIE
RYBAK, DEBRA
SANDERS, QUINN
SHEEHE, CYNTHIA
VANDUSEN, CINDY
ZURCHER, SONYA

CUNNINGHAM, MELISSA: Approve payment, English Learner Programs, Planning Day, effective August 3, 2018, not to exceed three (3) hours, at the hourly rate of \$22.40; account 01-0409-0-778-419-1110-1000-1130.

MESONES, AL: Approve payment, English Learner Programs, Grammar Gallery, effective January 22, 2019, not to exceed two (2) hours, at the hourly rate of \$22.40; account 01-0409-0-778-419-0000-2700-1930.

Approve payment to the following certificated personnel, English Learner Programs, Kagan Training Gallery, effective January 12, 2019, not to exceed six (6) hours each, at the hourly rate of \$22.40; account 01-4203-0-778-544-1110-1000-1130:

FLORES-SANZ, LORENA MULLER, THOMAS RAMIREZ, LEANDRA REYES, NANCY

Approve payment to the following certificated personnel, English Learner Programs, Grammar Gallery, effective January 22, 2019, not to exceed two (2) hours each, at the hourly rate of \$22.40; account 01-0409-0-778-419-1110-1000-1130:

ELLISON, LAEL FEDERICO, JANICE FLORES, ELIZABETH MACIEL, CONSUELO ROJAS, ALEXIS TERRY, LILIAN

Approve payment to the following certificated personnel, English Learner Programs, After School Skills Clinic, effective October 30, 2018, not to exceed 1.5 hours each, at the hourly rate of \$22.40; account 01-4203-0-778-544-1110-1000-1130:

ENSLOWSICILIANO, CARIE EVERETT, INEZ FLORES, ELIZABETH GOMEZ, ERICKA INGRAM, TANYA LUCERO, LYNDA ORTEGA, EUGENIA ROMERO, EVELYN SIERRA, MARIA STEPHENS, EILEEN VERDUZCO, GEORGIA

Approve payment to the following certificated personnel, English Learner Programs, After School Skills Clinic, effective November 8, 2018, not to exceed 1.5 hours each, at the hourly rate of \$22.40; account 01-4203-0-778-544-0000-2700-1930:

DUARTE-LEMBO, NORMA GIBSON, DARRYL

LOPEZ, STEPHANIE MORALES, THERESA

Approve payment to the following certificated personnel, English Learner Programs, After School Skills Clinic, effective November 15, 2018, not to exceed 1.5 hours each, at the hourly rate of \$22.40; account 01-4203-0-778-544-1110-1000-1130:

CORONADO-LARA, VIRGINIA FEDERICO, JANICE HAMLIN, BARBARA HANSON, KATHY HERMOSILLO, ROSA

Approve payment to the following certificated personnel, English Learner Programs, After School Skills Clinic, effective November 15, 2018, not to exceed 1.5 hours each, at the hourly rate of \$22.40; account 01-4203-0-778-544-0000-2700-1930:

DUARTE-LEMBO, NORMA GIBSON, DARRYL LOPEZ, STEPHANIE MORALES, THERESA

Approve payment to the following certificated personnel, English Learner Programs, After School Skills Clinic, effective November 27, 2018, not to exceed 1.5 hours each, at the hourly rate of \$22.40; account 01-4203-0-778-544-1110-1000-1130:

ANDERSON, SANDRA BALL, DANENE ELLISON, LAEL FRIAS-TOULOUSE, AIDA (Continued) MARTINEZ, VIOLET
PASCUA, EMILY JANE
RAMIREZ-VILLA, ISAURA
ROCHA, SARALIJIA
(Continued)

GAGNON, RAQUEL GRAY, COURTNEY

TORRES, CYNTHIA WILLIAMS, CARMEN

Approve payment to the following certificated personnel, English Learner Programs, Kagan After School Follow Up, effective November 27, 2018, not to exceed two (2) hours each, at the hourly rate of \$22.40; account 01-0409-0-778-419-1110-1000-1130:

ACOSTA, ANGELICA
BIDDLE, MARIA
BODNAR, HANNAH
BURNS, BRENDA
BYRD, MICHELE
CAJIUAT, DEE
CAMAS, MARIA
COLLINS, JODY
ESPINOZA, DONNA
FRIAS-ALBA, TERESITA
HERMOSILLO, ROSA

HERRIN, MELISSA
JONES, TINA
KITTO, ANDREA
LEAPHART, ROSILAND
RAMIREZ, LEANDRA
SANGUINO, GRETTY
SEGOVIA, LILIAN
STOEFF, LILLIAN
WEIDNER, HEIDI
WILLIAMS, NANETTE

Approve payment to the following certificated personnel, English Learner Programs, Kagan Training, effective January 12, 2019, not to exceed six (6) hours each, at the hourly rate of \$22.40; account 01-4203-0-778-544-1110-1000-1130:

ACUNA, FAVIAN ACUNA, JESSICA ADAME, ANA APPIS, TAMMI ARAUJO, ALMA BALLESTER, MILAGROS BASCHOFF, EVA BETANCOURT, LINDA BIDDLE, MARIA BOWEN, LORRAINE BYRD, MICHELE CABRAL, JANETT CARDENAS, MARIA CEDENO, LESTER DE JESUS, GLORIA DE LA ROSA, RANEE DELEON-DEHAAN, GABRIELLA DUARTE, MICHAEL (Continued)

FERNANDEZ, CRISTINA FRIAS-ALBA, TERESITA GAMBOA, ELSIE GARRETT, MICHELE GROGAN, CAROLYN GUTIERREZ, MAYRA GUZMAN, CLAUDIA HERRIN, MELISSA HOSCH, HEIDI HOWARD, STACY HUERTA, CARLOS KOHUT, CATHERINE LAUER, JACQUELINE LEAPHART, ROSILAND LUNA, CHRISMA MARROQUIN, YESENIA MARTINEZ, VIOLET (Continued)

EVERETT, INEZ

MCELROY, AURORA
MESKO-MAGGS, ASHLEY
MILLER, TIFFANY
MONTPAS, ANGELA
NIEBLAS, KIMBERLY
NIEWOEHNER, TERI
OYES, MEGAN
PAULINO, KIM
PUNONGBAYAN, LINDA
RANGEL, ARLENE
ROCHA, SARALIJIA
RODRIGUEZ, GABRIELA
RODRIGUEZ, APRIL
RODRIGUEZ, BEATRIZ
RODRIGUEZ, DENISE

RODRIGUEZ, ROSARIO
ROGERS, MATTHEW
SANDUSKY, ROBIN
SAYRE JOHNSON, ROXANE
SINGLETON, BRITTANY
SMITH, MICHELLE
SMITH, TRUDY
SUNDQUIST-VILLEGAS, ESTELLA
TATAW, TAMEKA
URBINO GALINDO, PATRICIA
VERDUZCO, NUBIA
VIELMAS, JANET
WILLIAMS, NANETTE
WRIGHT, MELISSA

Approve payment to the following certificated personnel, English Learner Programs, Kagan Training, effective January 12, 2019, not to exceed six (6) hours each, at the hourly rate of \$22.40; account 01-4203-0-778-544-0000-2700-1930:

KLEIN, AMY MANJARREZ, AMANDA WILLIAMS, ROXANNE

ZAMORA, EDITH

Approve payment to the following certificated personnel, English Learner Programs, Collaborative Conversations PD, effective December 17, 2018, not to exceed six (6) hours each, at the hourly rate of \$30.30; account 01-0409-0-778-419-1110-1000-1130:

ACUNA, FAVIAN
ARAUJO, MARIO
BEAN, ROBERT
CUNNINGHAM, MELISSA
DIAZ, ELLIOT
ELLIS, FRENETTE
GALVAN, FELIPE
GARRETT, MICHELE
GELSTON, CAMILLE
HARRIS, JAMES
JIMENEZ, CESAR
KANE, KAYLA

MA, EMMA
MCMILLON, EDWARD
NOCELO, MYRNA
ORTIZ, ANA
REA, DAISY
SADEGHI, SASSAN
SIERRA, YANIRA
SOLKOWITZ, DANIEL
WITCOMBE, JAMES
ZAVALA, SARAH
ZENGER, BRENDA

Approve payment to the following certificated personnel, English Learner Programs, SPED After School Clinic, effective December 6, 2018, not to exceed two (2) hours each, at the hourly rate of \$22.40; account 01-0409-0-778-419-1110-1000-1130:

ELLISON, LAEL MILES, KARLA STEPHENS, EILEEN WILLIS, JACQUELINE

Approve payment to the following certificated personnel, English Learner Programs, Grammer Gallery, effective January 15, 2019, not to exceed two (2) hours each, at the hourly rate of \$22.40; account 01-0409-0-778-419-1110-1000-1130:

BAEZ, AYARIT HERMOSILLO, ROSA HERNANDEZ, MAGDALENA

NORQUIST, BRENDA (retired): Approve payment, Health Services, Home & Hospital Teacher, effective July 1, 2018 to June 30, 2019, not to exceed four (4) hours per day, at the hourly rate of \$32.94; account 01-0000-0-804-290-1110-1000-1130.

Approve payment to the following certificated personnel, Health Services, Home & Hospital Teacher, effective July 1, 2018 to June 30, 2019, not to exceed four (4) hours per day each, at the hourly rate of \$32.94; account 01-0000-0-804-290-1110-1000-1130:

ABBOTT, PHILIP DIAZ, ELLIOT

LEONARDI, VALERIE VERA, MARIA

MULVANEY, MARCIA: Approve payment, Hunt Elementary School, Opportunity Gap Specialist, effective September 4, 2018 to June 7, 2019, not to exceed ten (10) hours per week, at the hourly rate of \$30.30; account 01-0441-0-768-243-1110-1000-1130.

SWETNAM, HEIDI (replacing Joseph Kelly): Amend Board action dated September 4, 2018, to approve payment, Indian Springs High School, Team Leader, effective January 7, 2019 to June 30, 2019. Team Leaders at the high school level are paid 5% of Column A, Step 2, of the Certificated Teachers Salary Schedule; account 01-0000-0-412-05D-1110-1000-1110.

Amend Board action dated September 4, 2018, to delete the extra duty to the following certificated personnel, Indian Springs High School, Team Leaders, effective January 7, 2019 to June 30, 2019. Team Leaders at the high school level are paid 5% of Column A, Step 2, of the Certificated Teachers Salary Schedule; account 01-0000-0-412-05D-1110-1000-1110:

CULVERSON, DENEISHA

KELLY, JOSEPH

Approve payment to the following certificated personnel, Indian Springs High School, CELDT Testing, effective February 4, 2019 to March 22, 2019, not to exceed ten (10) hours each, at the hourly rate of \$30.30; account 01-0000-0-412-144-1110-1000-1110:

BRYAN, CATHY CANNON, JAMAAL CARRILLO, JOSIE CHAVEZ, WILLIAM DIAZ, ALBERT GONZALEZ, HELEN GREWAL, GURRI HARRIS, JAMES NADEAU, SHAWN NOCELO, MYRNA RIGBY, LEANN WITCOMBE, JAMES

ARDEMA, DOUGLAS (retired): Approve payment, Inland Career Education Center, Adult Education Substitute Teacher, effective January 17, 2019 to June 30, 2019, at the hourly rate of \$47.08; account 11-6391-0-727-130-4110-1000-1140.

BURROWS, DORA: Approve payment, Inland Career Education Center, Adult Education Teacher, effective January 2, 2019 to May 24, 2019, not to exceed 13 hours per week, at the hourly rate of \$47.08; 11-6391-0-727-130-4110-1000-1170.

JUDILLA, JUDELINE (retired): Approve payment, Inland Career Education Center, Adult Education Teacher, effective January 2, 2019 to May 24, 2019, not to exceed 12 hours per week, at the hourly rate of \$50.73; 11-9072-0-716-138-4110-1000-1170.

LECHUGA, KARLA: Approve payment, Inland Career Education, Adult Education Teacher, effective January 22, 2019 to June 30, 2019, not to exceed 40 hours per week, at the hourly rate of \$50.73; 11-6391-0-720-130-4110-1000-1170.

LOPEZ-TYUS, MARIBEL: Approve payment, Inland Career Education Center, Adult Education Substitute Teacher, effective January 7, 2019 to May 24, 2019, at the hourly rate of \$47.08; account 11-6391-0-727-130-4110-1000-1140.

MULVANEY, TRICIA: Approve payment, Parkside Elementary School, Program Support, effective November 15, 2018 to June 30, 2019, not to exceed six (6) hours per day, at the hourly rate of \$30.30; account 01-3010-0-166-501-1110-1000-1130.

ARCELAY, ANA (retired): Approve 100 days, at the per diem rate of pay (\$474.56), Personnel Services, Administrative Substitute, effective January 7, 2019 to June 30, 2019; account 01-0000-0-844-096-0000-2700-1340.

TAMPUBOLON, MADELINE: Approve payment, Personnel Services, New Certificated Orientation, effective November 19, 2018 to June 30, 2019, not to exceed six (6) hours, at the hourly rate of \$30.30; account 01-0000-0-844-070-0000-3150-1230.

Approve payment to the following certificated personnel, Personnel Services, New Certificated Orientation, effective November 19, 2018, not to exceed six (6) hours each, at the hourly rate of \$30.30; account 01-0000-0-844-070-1110-1000-1130:

BRAVATTY, VALENNI BRODY, PATRIZIA CAPELLA, JOSE DOMINGUEZ, MAYRA DRAZIN, NICOLE GONZALEZ, REYNALDO GRANT, CHRISTINA HUGHES, KELSEY LOMAX, ANDREW MULVANEY, TRICIA RAHEMTULLA, KULSUM

Approve payment to the following certificated personnel, Personnel Services, Arrowview Middle School - Class Size Overage, effective December 1, 2018 to December 30, 2018, not to exceed \$10.00 per day, per student, per class; account 01-0000-0-302-04D-1110-1000-1130:

BLANKENSHIP, ISABELLA FITZPATRICK, AMANDA GEERLINGS, GERHARD KRIZEK, JEREMY QUIRARTE, HEIDY RAMOS, NORMA RAVEN, BRET RIVAS, ALMA RUBIANO, ANDRES SANCHEZ, OLIVIER WALKER, JAMES

Approve payment to the following certificated personnel, Personnel Services, Serrano Middle School - Class Size Overage, effective December 1, 2018 to December 30, 2018, not to exceed \$10.00 per day, per student, per class; account 01-0000-0-314-04D-1110-1000-1130:

BARTHEL, CHRISTINA CORRAO-HARRIS, RUTH GIBBS, GERALYNN IRAHETA, ROBYN JACOBSON, JARED JACOBSON, MINDY KADING, TRICIA MACIAS, GIOVANNI MANANSALA, CLARISSA MERINO, KEVIN RICHARDSON, LISA ROMERO, CINDY SCHUYTEN, SARA STYNER, MARY VERONICK, SARA

Approve payment to the following certificated personnel, Personnel Services, Indian Springs High School - Class Size Overage, effective December 1, 2018 to December 30, 2018, not to exceed \$10.00 per day, per student, per class; account 01-0000-0-412-05D-1110-1000-1130:

MOZER, RACHAEL ROLLBERG, UDO WITCOMBE, JAMES

Approve payment to the following certificated personnel, Personnel Services, Induction Mentors, effective August 1, 2018 to June 30, 2019, not to exceed 75 hours per assigned new teacher, at the hourly rate of \$30.30; account 01-0000-0-884-456-1110-1000-1130:

ALMANZA, ROBERT FLORES, NATASHA GOGGIN, MELINDA GONZALES, STEPHEN JILBERT, LAUREN GIMENEZ, CESAR PARIYANI, TALIN RAMEY, RYAN THOMPSON, DENISE TRENT, JENNY WILLIAMS, CASSANDRA

HO, WINGCHIU: Approve \$2,935.92 stipend payment, Richardson PREP HI, Academic Team Coach, effective August 6, 2018 to June 6, 2019; account 01-0000-0-312-419-1110-1000-1180.

LARKIN, ALAN: Approve payment, San Bernardino High School, Tutoring, effective January 7, 2019 to June 6, 2019, not to exceed 80 hours, at the hourly rate of \$30.30; account 01-3010-0-406-501-1110-1000-1130.

Approve payment to the following certificated personnel, San Bernardino High School, Tutoring, effective January 2, 2019 to June 6, 2019, not to exceed hours as indicated, at the hourly rate of \$30.30; account 01-3010-0-406-501-1110-1000-1130:

BAKER, RACHAEL – 30 hours BEAUMON, SHANNON – 30 hours BUNN, TIRA – 20 hours CORIGLIANO, CLIFFORD – 50 hours HINKLEMAN, JOHN – 30 hours JAMES, ALISHA – 15 hours MADRID, VIRGINIA – 40 hours MUNOZ-GALLEGOS, MYRNA – 20 hours WILSON, ANNETTE – 40 hours

Approve payment to the following certificated personnel, San Bernardino High School, Student Support, effective January 2, 2019 to June 7, 2019, not to exceed 20 hours each, at the hourly rate of \$30.30; accounts 01-7220-0-406-479-3800-1000-1130 50% and 01-7220-0-406-480-3800-1000-1130 (50%):

GONZALES, EDWARD

MCDONUGH, MATTHEW

POOLE-MAYES, FIONA: Approve payment, San Gorgonio High School, Parent Project Classes, effective January 15, 2019 to March 30, 2019, not to exceed 30 hours, at the hourly rate of \$30.30; account 01-3010-0-408-501-1110-1000-1130.

MAY, DAVID: Approve payment, Secondary Education, AVID Coordinator Meetings, effective July 1, 2018 to June 30, 2019, not to exceed six (6) hours per day for 30 days total, at the hourly rate of \$30.30; account 01-3010-0-920-524-1110-1000-1130.

PETERSON-FUNN, HOLLY: Approve payment, Secondary Education, Math Curriculum Writing, effective July 1, 2018 to June 30, 2019, not to exceed six (6) hours per day, at the hourly rate of \$30.30; account 01-3010-0-920-524-1110-1000-1130.

PHAM, DUNG: Approve payment, Secondary Education, Science Textbook Committee, effective December 1, 2018 to June 30, 2019, not to exceed 30 hours, at the hourly rate of \$30.30; account 01-0400-0-879-419-0000-2100-1930.

REISENHOFER, MATTHEW: Approve payment, Secondary Education, IB/AP & Elective Course Textbook Adoption, effective September 9, 2018 to June 30, 2019, not to exceed four (4) hours, at the hourly rate of \$30.30; account 01-0400-0-879-419-1110-1000-1130.

SCHMIDT, ROCHELLE: Amend Board action dated October 16, 2018, to approve payment, Secondary Education, Unit & Curriculum Development, amend effective dates to July 1, 2018 to June 30, 2019, increase not to exceed total hours from 50 to 65 hours and six (6) hours per day, at the hourly rate of \$30.30; account 01-3010-0-920-524-2420-0000-1230.

VANLEEUWEEN, CANDICE: Approve payment, Secondary Education, ELA Intersession, effective July 1, 2018 to June 30, 2019, not to exceed six (6) hours per day, at the hourly rate of \$30.30; account 01-3010-0-920-524-1110-1000-1130.

Approve payment to the following certificated personnel, Secondary Education, Grading Practices, effective August 27, 2018 to June 30, 2019, not to exceed 30 hours each, at the hourly rate of \$30.30; account 01-7338-0-879-409-1110-1000-1130:

BURTON, ALEX CAMPOS, MIRELLA MCMILLON, EDWARD WAITE-BJORNBERG, MORGAN WOMACK, JACQUELINE

Amend Board action dated October 2, 2018, to approve payment to the following certificated personnel, Secondary Education, Lesson Design, amend effective July 1, 2018 to June 30, 2019, not to exceed six (6) hours per day for 50 hours total each, at the hourly rate of \$30.30; account 01-3010-0-920-524-1110-1000-1130:

BEAN, BRUCE
BEE, VANCE
BLACKBURN, ALISSA
BLANKENSHIP, ISABELLA
BROWN, DANYA
BUICE, CHRISTINA
COWLEY, SHARON
(Continued)

HARPER, DEBRA
HERNANDEZ, MIRIAM
HOWARD, STACY
LOPEZ, JUDITH
LUNA, CHRISMA
NELSON, CARA
PATINO, JOSE
(Continued)

ELLIS, FAITH
ENRIQUEZ, HANK
FITZPATRICK, AMANDA
GUTSCHER, ROY

PULVER, SONJA STRIKWERDA, HEIDI VILLARREAL, JAZMIN ZABALSA, TERESA

Amend Board action dated October 2, 2018, to approve payment to the following certificated personnel, Secondary Education, Lesson Design, amend effective July 1, 2018 to June 30, 2019, not to exceed six (6) hours per day, at the hourly rate of \$30.30; account 01-3010-0-920-524-0000-2100-1930:

GAPP, SARAH KACKERY, ELIZABETH MATSALIA, VANEE VANLEEUWEEN, CANDICE

Approve payment to the following certificated personnel, Secondary Education, Science Professional Development, effective July 1, 2018 to June 30, 2019, not to exceed six (6) hours per day each, at the hourly rate of \$30.30; account 01-3010-0-920-524-1110-1000-1130:

MANSOORI, NOORIA PIROLO, GREG WILLIAMS, CASSANDRA

Amend Board action dated October 16, 2018, to approve payment to the following certificated personnel, Secondary Education, Benchmark Assessment, amend effective September 4, 2018 to June 30, 2019, not to exceed six (6) hours per day each, at the hourly rate of \$30.30; account 01-3010-0-920-524-1110-1000-1130:

ACUNA, FAVIAN
ALFARO, GABRIELA
APPIS, MICHAEL
BEE, VANCE
BLANKENSHIP, ISABELLA
COOPER, LINDA
FITZPATRICK, AMANDA
GARRETT, MICHELE

HARPER, DEBRA
HOWARD, STACY
MARTINEZ, JENNY
PATINO, JOSE
RODRIGUEZ, SONIA
SALSBERRY, DELFINA
VILLARREAL, JAZMIN
ZABALSA, TERESA

Amend Board action dated November 6, 2018 and December 11, 2018, to approve payment to the following certificated personnel, Secondary Education, Student Support, effective August 1, 2018 to June 30, 2019, increase not to exceed hours from 160 to 180 hours each, at the hourly rate of \$30.30; account 01-0000-0-768-403-1110-1000-1130:

BLACKBURN, ALISSA BUNN, TIRA (Continued) LARIOS, YOLANDA NOCELO, MYRNA (Continued)

DIAZ, ELLIOT GUTIERREZ, AUNDREA KAMRADT, ANDREA RODRIGUEZ, MARITZA SING, BRENDA WITCOMBE, JAMES

Approve payment to the following certificated personnel, Secondary Education, Literacy Task Force Research, effective October 25, 2018 to June 30, 2019, not to exceed 12 hours each, at the hourly rate of \$30.30; account 01-3010-0-920-524-1110-1000-1130:

JOHNSON, MICHAEL LUNA, CHRISMA WRIGHT, AARON

Approve payment to the following certificated personnel, Secondary Education, Literacy Task Force meetings, effective October 25, 2018 to June 30, 2019, not to exceed 15 hours each, at the hourly rate of \$30.30; account 01-3010-0-920-524-1110-1000-1130:

JOHNSON, MICHAEL LUNA, CHRISMA WRIGHT, AARON

Approve payment to the following certificated personnel, Secondary Education, History/Social Science PLC, effective November 8, 2018, not to exceed two (2) hours each, at the hourly rate of \$30.30; account 01-3010-0-920-524-1110-1000-1130:

CAMERENA, ELIZABETH
CORTES, SUSANA
GAUTHIER, TONYA
GONZALES, EDWARD
HEWLETT, ALBERT
HOANG, THOMAS
LANGDON, KEITH

LEWICKI, ALEXSANDRA LOPEZ LOZANO, MARIA MOZER, RACHAEL PIAZZA, AUSTIN STANTON, THEODOR WITCOMBE, JAMES

Approve payment to the following certificated personnel, Secondary Education, ELA Professional Development, effective October 1, 2018 to June 30, 2019, not to exceed six (6) hours per day each, at the hourly rate of \$30.30; account 01-3010-0-920-524-1110-1000-1130:

ANDERSON, LUKE BUCK, WILLIAM CASSADY, SEAN COOPER, LINDA DONNELLY, NALDA HARRIS, DENISHA HILL, ZACHARY (Continued)

LUNA, CHRISMA
MARTINEZ, JENNY
MOTLEY, LILLIE
RIVAS, MARISA
RODRIGUEZ, SONIA
RYKER, RYAN
THOMPSON, MERI DAWN
(Continued)

HO, WINGCHIU KANE, KAYLA VELAZQUEZ, SCOTT VILLAREAL, JAZMIN

Approve payment to the following certificated personnel, Secondary Education, Virtual Learning Student Support, effective December 1, 2018 to June 30, 2019, not to exceed 180 hours each, at the hourly rate of \$30.30; account 01-0000-0-768-403-1110-1000-1130:

ALTAMIRANO, BRENDA MATHIS, SCOT TAYLOR, SEAN

FORBES, DAWN: Approve \$5,000.00 stipend payment, Speech & Hearing, Speech Therapist Signing Bonus, effective January 7, 2019 to June 30, 2019; account 01-6500-0-878-802-5770-3150-1230.

Approve payment to the following certificated personnel, Student Wellness & Support Services, Trauma Response Trainings, effective December 3, 2018 to June 30, 2019, not to exceed two (2) hours per day for 16 hours total each, at the hourly rate of \$30.30; account 01-5818-0-799-518-0000-3110-1230:

AGUIRRE, SILVIA

SAHAGUN, NANCY

Approve payment to the following certificated personnel, Student Wellness & Support Services, Trauma Response Trainings, effective December 3, 2018 to June 30, 2019, not to exceed two (2) hours per day for 16 hours total each, at the hourly rate of \$30.30; account 01-5818-0-799-518-1110-1000-1130:

BROWN, DANYA
CONTANTINO SANCHEZ, CRISTINA
DESANTIAGO, DANIEL
DESTASIO, NICHOLAS
FLORES, DANIELLE
KOSTELECKY, DEBRA

NASH-BEY, LATISHA
PETERS, JAMES
RODRIGUEZ, CHRISTOPHER
SANTOS, JULIO
VAUGHN, STEPHANIE
ZAVALA, SARAH

MYERS, MICHELLE: Approve payment, Youth Services, Leadership Retreat, effective December 15, 2018, not to exceed eight (8) hours, at the hourly rate of \$22.40; account 01-0000-0-910-060-0000-2100-1930.

Approve payment to the following certificated personnel, Youth Services, Leadership Retreat, effective December 15, 2018, not to exceed eight (8) hours each, at the hourly rate of \$22.40; account 01-0000-0-910-060-0000-3110-1930:

HARPER, REBECCA CICHOCKI, MICAELA MOSS, ROBERT MYERS, MICHELLE TAYLOR, PATRICIA YZAGUIRRE, HENRY

CERTIFICATED COACHES

Approve the appointment of the following certificated coaches for the 2018 - 2019 school year at the individual amount of the Certificated Agreement Extra-Duty Pay Schedule accounts as listed:

GOLDEN VALLEY MIDDLE SCHOOL	01-0000-0-1110-1000-1180-308-04D
HERNANDEZ, CARLA: Academic Team Coach	\$2,935.92
LICON, TRACY: Yearbook Advisor	2,335.84
RICHARDSON PREP	01-0000-0-1110-1000-1180-312-04D
ARCE, GUSTAVO: Intramural Director	\$1,964.56
CURWEN, HENRY: Yearbook Advisor	2,335.84
DEVOE, MARYANN: ASB Advisor	2,335.84
LLAMAS, PEDRO: Instrumental Director	2,156.96
RYKER, RYAN: Academic Team Coach	2,935.92
SERRANO MIDDLE SCHOOL	01-0000-0-1110-1000-1180-314-04D
CORRAO-HARRIS, RUTH: Academic Team Coach	\$2,935.92
INDIAN SPRINGS HIGH SCHOOL	01-0000-0-1110-1000-1180-412-05D
GONZALEZ, HELEN: Cadet Corp	\$3,206.32
•	39
PACIFIC HIGH SCHOOL	01-0000-0-1110-1000-1180-404-05D
RAMIREZ, IRVINS: Asst. Tennis Coach	\$3,039.92
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SAN GORGONIO HIGH SCHOOL	01-0000-0-1110-1000-1180-408-05D
GUTSCHER, ROY: Head Wrestling Coach	\$4,196.40
MOHAMED, SHAWN: Asst. Wrestling Coach	3.039.92
VILLALOBOS, ADRIAN: Head Soccer Coach	4,196.40

CERTIFICATED SUBSTITUTES

Approve payment to the following certificated substitute teachers for the 2018-2019 school year, at the established daily rate of \$147.83:

ALLEN, CARVONE PALLARES, CRISTAL SUNDBERG V, HARRY TELLEZ, ESMERALDA TORRES, MARIA VELASCO, LISBETH

Approve payment to the following certificated substitute retired teachers for the 2018-2019 school year, at the established daily rate of \$174.60:

MARQUECHO, SHEILA

CLASSIFIED

PERSONNEL RECOMMENDATIONS

BE IT RESOLVED that the Board of Education approves the following classified personnel actions. These are in accordance with Board adopted rules and regulations and the District's Affirmative Action Policy. The assignment is current and the Administration reserves the right to reassign employees to other locations according to existing agreement and procedures.

EMPLOYMENT

Approve the employment of the following:

BRITO, JARED: Student Intern, English Learners, \$11.00 per hour, effective December 17, 2018 through June 30, 2019.

COLVIL, ANGIE: Substitute Recreation Aide, Provisional, \$12.00 per hour, effective January 1, 2019 through June 30, 2019.

DE LA ROSA, IMELDA: Substitute Recreation Aide, Provisional, \$12.00 per hour, effective January 1, 2019 through June 30, 2019.

GARCIA, MYRA: Student Intern, Dominguez, \$12.00 per hour, effective January 11, 2019 through June 30, 2019.

GOMEZ, MARIA DEL REFUGIO: Substitute Recreation Aide, Provisional, \$12.00 per hour, effective January 1, 2019 through June 30, 2019.

HALE, APRIL: Substitute Recreation Aide, Provisional, \$12.00 per hour, effective January 1, 2019 through June 30, 2019.

HERRERA, BRENDA: Bilingual Senior Clerk, Deputy Superintendent's Office, salary range 35A, step 1, 8 hours, 12 months, \$19.76 per hour, effective January 7, 2019.

HUERTA, SUSANNA: Substitute Recreation Aide, Provisional, \$12.00 per hour, effective January 1, 2019 through June 30, 2019.

ITURRALDE, MONIQUE: Student Intern, Arrowview, \$12.00 per hour, effective January 7, 2019 through June 30, 2019.

LLAMAS, MELINA: Substitute Recreation Aide, Provisional, \$12.00 per hour, effective January 1, 2019 through June 30, 2019.

LOPEZ, SOPHANTHRA: Substitute Recreation Aide, Provisional, \$12.00 per hour, effective January 1, 2019 through June 30, 2019.

MARTINEZ, SAMANTHA: Student Cafeteria Worker, Nutrition Services, \$12.00 per hour, effective January 1, 2019 through June 30, 2019.

MORUA, ASHLEY: Student Intern, Brown, \$12.00 per hour, effective January 7, 2019 through June 30, 2019.

MUNOZ, RYAN: Student Intern, English Learners, \$12.00 per hour, effective January 7, 2019 through June 30, 2019.

OATMAN, TAYLOR: Student Intern, Wong, \$11.00 per hour, effective November 28, 2018 through June 30, 2019.

OLIVEROS, RAUL: Delivery Driver/Warehouse Worker, Nutrition Services, salary range 36, step 1, 8 hours, 10 months, \$19.56 per hour, effective January 24, 2019.

SALGADO, EVELYN: Student Intern, Muscoy, \$12.00 per hour, effective January 7, 2019 through June 6, 2019.

SOLIZ, GLORIA: Substitute Recreation Aide, Provisional, \$12.00 per hour, effective January 1, 2019 through June 30, 2019.

TUPOUATA, TEVITA: Student Cafeteria Worker, Nutrition Services, \$12.00 per hour, effective January 1, 2019 through June 30, 2019.

VALTIERRA VALDOVINOS, JHONATAN: Student Intern, Maintenance & Operations, \$11.00 per hour, effective December 19, 2018 through December 31, 2018.

WALKER, SHANIA: Instructional Tutor-LH/PH, Cajon, salary range 34A, step 1, 6 hours, 9 months, \$18.44 per hour, effective January 22, 2019.

WILKEN, MICHAEL: Substitute Recreation Aide, Provisional, \$12.00 per hour, effective January 1, 2019 through June 30, 2019.

Classified Personnel Report February 5, 2019

ZOLONDEK, DOUG: Reprographic Equipment Operator, Duplicating/Printing, salary range 36, step 1, 8 hours, 12 months, \$19.56 per hour, effective January 24, 2019.

Approve the promotion of the following:

BAEZ LOPEZ, RUTH: Bilingual Clerk II, English Learners, salary range 33, step 3, 8 hours, 12 months, \$19.39 per hour, to Bilingual Secretary, English Learners, salary range 37, step 1, 8 hours, 12 months, \$20.91 per hour, effective January 21, 2019.

DAVIS, DANIELLE: Cafeteria Worker, Mt. Vernon, salary range 26A, step 3, 2 hours, 9 months, \$14.57 per hour, to Library Assistant, Fairfax, salary range 28A, step 2, 3 hours, 9 months, \$15.15 per hour, effective January 7, 2019.

NARANJO, VIDAL: Floor Covering Mechanic, Maintenance & Operations, salary range 41, step 3, 8 hours, 12 months, \$25.74 per hour, to Lead Groundsworker, Maintenance & Operations, salary range 42, step 3, 8 hours, 12 months, \$26.76 per hour, effective January 15, 2019.

ORTEGA, JESSE: Secretary, Pacific, salary range 37, step 3, 8 hours, 12 months, \$22.01 per hour, to Secretary III, Curtis, salary range 39, step 3, 8 hours, 11 months, \$23.81 per hour, effective January 2, 2019.

ROSARIO, ELIZABETH: Bilingual Clerk II, Inland Career Education Center, salary range 33, step 3, 8 hours, 12 months, \$19.39 per hour, to Bilingual Secretary, Elementary Instruction, salary range 37, step 1, 8 hours, 12 months, \$20.91 per hour, effective January 2, 2019.

HERNANDEZ, SANDRA: Approve the selection from the eligibility list from Office Assistant I/Health Aide, Anton, salary range 30A, step 1, 6 hours, 10 months, \$15.76 per hour, to Bilingual Community Resource Worker, Rio Vista, salary range 28A, step 1, 7 hours, 10 months, \$15.15 per hour, effective January 22, 2019.

MILLIGAN, MICHELE: Approve the partial restoration from Cafeteria Worker, Nutrition Services, salary range 26A, step 6A3, 5 hours, 9 months, \$17.63 per hour, to Cafeteria Worker, Nutrition Services, salary range 26A, step 6A3, 5 hours, 10 months, \$17.63 per hour, effective January 23, 2019.

Classified Personnel Report February 5, 2019

GUTHRIE, VICKIE: Approve the full restoration from Serving Kitchen Operator, Nutrition Services, salary range 29, step 6A4, 6 hours, 10 months, \$19.91 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 6A4, 8 hours, 9 months, \$19.91 per hour, effective January 9, 2019.

PLAYGROUND AIDE TO REGULAR EMPLOYMENT

Approve the employment from Playground Aide to regular employment of the following:

AGUILAR, LAURA: Recreation Aide, Roberts, 2 hours, 9 months, \$12.00 per hour, effective January 1, 2019.

AGUILAR, LAURIE: Recreation Aide, Roberts, 4 hours, 9 months, \$12.00 per hour, effective January 1, 2019.

AGUILAR, MIRNA: Pre-School Recreation Aide, Allred, 8 hours, 12 months, \$12.00 per hour, effective January 1, 2019.

AGUIRRE, MICHELLE: Recreation Aide, Paakuma, 6 hours, 9 months, \$12.46 per hour, effective January 1, 2019.

ALTAMIRANO, JAMIE: Recreation Aide, Rio Vista, 3 hours, 9 months, \$12.00 per hour, effective January 1, 2019.

ALVARADO, JUANA: Recreation Aide, Alessandro, 3 hours, 9 months, \$12.00 per hour, effective January 1, 2019.

ALVAREZ, SILVIA: Recreation Aide, Vermont, 5 hours, 9 months, \$12.00 per hour, effective January 1, 2019.

ALVAREZ MACIAS, KATIA: Recreation Aide, Gomez, 5 ½ hours, 9 months, \$12.00 per hour, effective January 1, 2019.

ARECHAVALETA, MARGARITA: Recreation Aide, Inland Career Education Center, 5 hours, 9 months, \$12.00 per hour, effective January 1, 2019.

ARMENTA, KATIA: Recreation Aide, Lincoln, 3 hours, 9 months, \$12.00 per hour, effective January 1, 2019.

ARREDONDO, HOUFEMIA: Recreation Aide, Lincoln, 3 hours, 9 months, \$12.00 per hour, effective January 1, 2019.

ARREOLA, MARIE: Recreation Aide, Paakuma, 3 ½ hours, 9 months, \$12.00 per hour, effective January 1, 2019.

AUSTIN, MARIA CHRISTINA: Recreation Aide, Palm, 3 hours, 9 months, \$12.00 per hour, effective January 1, 2019.

AUTRY, VELMA: Recreation Aide, Belvedere, 4 hours, 9 months, \$12.00 per hour, effective January 1, 2019.

AVILES, KARLA: Recreation Aide, Emmerton, 3 hours, 9 months, \$12.00 per hour, effective January 1, 2019.

AVINA, BLANCA: Pre-School Recreation Aide, Allred, 8 hours, 12 months, \$13.48 per hour, effective January 1, 2019.

AXE, LOGAN: Recreation Aide, Hunt, 3 hours, 9 months, \$12.00 per hour, effective January 1, 2019.

BAILON DE SAUCEDO, NORMA: Recreation Aide, Thompson, 4 hours, 9 months, \$12.00 per hour, effective January 1, 2019.

BAKER, SOPHIA: Recreation Aide, Cypress, 6 hours, 9 months, \$12.00 per hour, effective January 1, 2019.

BANUELOS, SONIA: Recreation Aide, Henry, 5 ½ hours, 9 months, \$12.00 per hour, effective January 1, 2019.

BARRAZA BONILLA, MARTHA: Recreation Aide, Muscoy, 3 hours, 9 months, \$12.00 per hour, effective January 1, 2019.

BEASLEY, ARIEL: Recreation Aide, Del Rosa, 4 ½ hours, 9 months, \$12.00 per hour, effective January 1, 2019.

BECERRA, ALYSSA: Recreation Aide, King, 6 hours, 9 months, \$12.00 per hour, effective January 1, 2019.

BEESON, GLORIA: Recreation Aide, Wilson, 3 hours, 9 months, \$12.00 per hour, effective January 1, 2019.

BELTRAN, KATHERINE: Recreation Aide, Oehl, 5 hours, 9 months, \$12.00 per hour, effective January 1, 2019.

BERVER, TERESA: Pre-School Recreation Aide, Allred, 8 hours, 12 months, \$12.00 per hour, effective January 1, 2019.

BIRD, HELLENIA: Recreation Aide, Parkside, 5 hours, 9 months, \$13.48 per hour, effective January 1, 2019.

BLANCO, BETTY ANN: Recreation Aide, Parkside, 3 hours, 9 months, \$12.00 per hour, effective January 1, 2019.

BODDIE, TIFFANY: Recreation Aide, Rio Vista, 3 hours, 9 months, \$12.00 per hour, effective January 1, 2019.

BOHN, CAROLYN: Recreation Aide, Inghram, 6 hours, 9 months, \$12.00 per hour, effective January 1, 2019.

BRIONES, AMY: Recreation Aide, Henry, 3 hours, 9 months, \$12.46 per hour, effective January 1, 2019.

BRISENO, CELIA: Recreation Aide, Cypress, 2 hours, 9 months, \$12.00 per hour, effective January 1, 2019.

BROOKS, ELIZABETH: Recreation Aide, Paakuma, 4 ½ hours, 9 months, \$12.00 per hour, effective January 1, 2019.

BROOKS, KEANNA: Recreation Aide, Barton, 4 hours, 9 months, \$12.00 per hour, effective January 1, 2019.

BRY, HARRY: Recreation Aide, Shandin Hills, 2 hours, 9 months, \$12.00 per hour, effective January 1, 2019.

BUSTILLO, AUREA: Recreation Aide, Jones, 3 hours, 9 months, \$12.00 per hour, effective January 1, 2019.

BUTLER, VICTOR: Recreation Aide, Marshall, 2 hours, 9 months, \$12.00 per hour, effective January 1, 2019.

CALDERON, MARIA: Recreation Aide, Del Rosa, 3 hours, 9 months, \$12.00 per hour, effective January 1, 2019.

CAMACHO, IRENE: Recreation Aide, Lytle Creek, 3 hours, 9 months, \$12.00 per hour, effective January 1, 2019.

CAMARENA, IVON: Senior Recreation Leader, Wilson, 6 hours, 9 months, \$12.46 per hour, effective January 1, 2019.

CAMPBELL, PATRICIA: Recreation Aide, Rodriguez, 3 hours, 9 months, \$12.00 per hour, effective January 1, 2019.

CAMPOS, MONICA: Recreation Aide, Emmerton, 3 hours, 9 months, \$12.00 per hour, effective January 1, 2019.

CANCHOLA, NOEMI: Recreation Aide, Oehl, 2 hours, 9 months, \$12.00 per hour, effective January 1, 2019.

CARMONA, REBECCA: Recreation Aide, Bradley, 3 hours, 9 months, \$12.00 per hour, effective January 1, 2019.

CARRANZA, YVETTE: Recreation Aide, Kendall, 5 hours, 9 months, \$13.48 per hour, effective January 1, 2019.

CARRERA, JANIE: Recreation Aide, Muscoy, 4 hours, 9 months, \$13.48 per hour, effective January 1, 2019.

CARSON, LADONYA: Recreation Aide, Thompson, 6 hours, 9 months, \$12.00 per hour, effective January 1, 2019.

CASTANEDA, EUDOKIA: Recreation Aide, Barton, 4 hours, 9 months, \$12.00 per hour, effective January 1, 2019.

CAZARES, MARIA: Recreation Aide, Holcomb, 4 hours, 9 months, \$12.00 per hour, effective January 1, 2019.

CENTENO, MARIA: Recreation Aide, Holcomb, 4 hours, 9 months, \$12.00 per hour, effective January 1, 2019.

CERRILLO, MARIA: Senior Recreation Leader, Mt. Vernon, 3 hours, 9 months, \$14.01 per hour, effective January 1, 2019.

CHAVEZ, CLAUDIA: Recreation Aide, Anton, 2 hours, 9 months, \$12.00 per hour, effective January 1, 2019.

CHAVEZ, TAMMERA: Recreation Aide, Palm, 2 hours, 9 months, \$12.00 per hour, effective January 1, 2019.

CINTRON, AMALIA: Recreation Aide, Kendall, 4 hours, 9 months, \$12.00 per hour, effective January 1, 2019.

CISNEROS, VERONICA: Recreation Aide, Anton, 3 hours, 9 months, \$12.00 per hour, effective January 1, 2019.

CISNEROS DE GALINDO, HILDA: Recreation Aide, Salinas, 5 hours, 9 months, \$12.00 per hour, effective January 1, 2019.

CLARK-ADAMS, NATASHA: Recreation Aide, Chavez, 2 hours, 9 months, \$12.00 per hour, effective January 1, 2019.

COLE, TEMESHA: Recreation Aide, Fairfax, 3 ½ hours, 9 months, \$12.00 per hour, effective January 1, 2019.

COMBS, SHIRLEY: Recreation Aide, Thompson, 4 hours, 9 months, \$12.00 per hour, effective January 1, 2019.

CONDE, MARGARITA: Recreation Aide, Wong, 5 ½ hours, 9 months, \$12.00 per hour, effective January 1, 2019.

CONTRERAS, BEATRIZ: Recreation Aide, Curtis, 3 hours, 9 months, \$12.00 per hour, effective January 1, 2019.

CONTRERAS, CHRISTOPHER: Recreation Aide, Highland-Pacific, 6 hours, 9 months, \$12.46 per hour, effective January 1, 2019.

CONTRERAS, JESSICA: Recreation Aide, Curtis, 3 hours, 9 months, \$12.00 per hour, effective January 1, 2019.

CONTRERAS, JOCABET: Recreation Aide, Curtis, 3 hours, 9 months, \$12.46 per hour, effective January 1, 2019.

CONTRERAS, JOHANA: Recreation Aide, Riley, 5 ½ hours, 9 months, \$12.00 per hour, effective January 1, 2019.

CORDOVA, KAREN: Recreation Aide, Lincoln, 3 hours, 9 months, \$12.00 per hour, effective January 1, 2019.

CORTEZ, DIANA: Pre-School Recreation Aide, Allred, 8 hours, 12 months, \$12.00 per hour, effective January 1, 2019.

CORTEZ AGUIRRE, MARIA: Recreation Aide, Urbita, 4 hours, 9 months, \$12.00 per hour, effective January 1, 2019.

COSBY, NOEMI: Recreation Aide, Hillside, 4 hours, 9 months, \$12.00 per hour, effective January 1, 2019.

COSSIO, ROSARIO: Recreation Aide, Roosevelt, 4 ½ hours, 9 months, \$12.46 per hour, effective January 1, 2019.

COVARRUBIO, MANUEL: Pre-School Recreation Aide, Allred, 8 hours, 12 months, \$12.00 per hour, effective January 1, 2019.

CURIEL, MARISELA: Recreation Aide, Marshall, 6 hours, 9 months, \$12.46 per hour, effective January 1, 2019.

DAVIS, JAMAL: Recreation Aide, Del Rosa, 4 ½ hours, 9 months, \$12.00 per hour, effective January 1, 2019.

DE HERNANDEZ, AURORA: Recreation Aide, Belvedere, 6 hours, 9 months, \$12.00 per hour, effective January 1, 2019.

DE LA CRUZ, ROSEMARY: Recreation Aide, Monterey, 6 hours, 9 months, \$12.46 per hour, effective January 1, 2019.

DE LA PAZ, REYNALDA: Recreation Aide, Bradley, 6 hours, 9 months, \$13.48 per hour, effective January 1, 2019.

DE LA TORRE, CHERYL: Recreation Aide, Parkside, 5 hours, 9 months, \$12.00 per hour, effective January 1, 2019.

DELATORRE, FRANCES: Recreation Aide, Del Rosa, 4 hours, 9 months, \$12.00 per hour, effective January 1, 2019.

DE LEON SOLIS, CECILIA: Recreation Aide, Urbita, 3 hours, 9 months, \$12.00 per hour, effective January 1, 2019.

DELGADO, BELINDA: Recreation Aide, Wilson, 5 hours, 9 months, \$12.00 per hour, effective January 1, 2019.

DELGADO, KARINA: Recreation Aide, Alessandro, 3 hours, 9 months, \$12.00 per hour, effective January 1, 2019.

DIAZ, FRANCES: Recreation Aide, North Verdemont, 6 hours, 9 months, \$12.00 per hour, effective January 1, 2019.

DOS SANTOS, JULIANA: Recreation Aide, Wong, 5 hours, 9 months, \$12.00 per hour, effective January 1, 2019.

ELIAS DE CHAMORRO, MARIA: Recreation Aide, Holcomb, 4 hours, 9 months, \$12.00 per hour, effective January 1, 2019.

ESPARZA, FRANCISCA: Recreation Aide, Lincoln, 3 hours, 9 months, \$12.00 per hour, effective January 1, 2019.

ESTRADA, EVA JEANETTE: Recreation Aide, Holcomb, 4 hours, 9 months, \$12.00 per hour, effective January 1, 2019.

FAVELA, ALEXA: Recreation Aide, Roberts, 4 hours, 9 months, \$12.00 per hour, effective January 1, 2019.

FAVELA, ARRISA: Pre-School Recreation Aide, Allred, 8 hours, 12 months, \$12.00 per hour, effective January 1, 2019.

FELIX, TIFFANY: Recreation Aide, Brown, 3 hours, 9 months, \$12.00 per hour, effective January 1, 2019.

FERNANDEZ, JONATHAN: Recreation Aide, Urbita, 3 hours, 9 months, \$12.00 per hour, effective January 1, 2019.

FETUR, SENBETU: Senior Recreation Leader, Brown, 6 hours, 9 months, \$14.01 per hour, effective January 1, 2019.

FILIPPINI, ILENE: Recreation Aide, Hunt, 3 hours, 9 months, \$12.00 per hour, effective January 1, 2019.

FLORES, ANA MARIA: Recreation Aide, Curtis, 3 hours, 9 months, \$12.46 per hour, effective January 1, 2019.

FLORES, MARIA CRUZ: Recreation Aide, Sierra, 3 hours, 9 months, \$12.00 per hour, effective January 1, 2019.

FORSYTHE, ERYN: Recreation Aide, Alessandro, 3 hours, 9 months, \$12.00 per hour, effective January 1, 2019.

FREEMAN, CHRISTY: Recreation Aide, Vermont, 5 hours, 9 months, \$12.00 per hour, effective January 1, 2019.

FUENTES, UNIQUE: Pre-School Recreation Aide, Allred, 8 hours, 12 months, \$12.00 per hour, effective January 1, 2019.

FULGHAN, ADDIE: Recreation Aide, Riley, 4 hours, 9 months, \$12.00 per hour, effective January 1, 2019.

GALLARDO, ELAINE: Recreation Aide, Alessandro, 5 hours, 9 months, \$13.48 per hour, effective January 1, 2019.

GALLARDO, MARIA: Recreation Aide, Emmerton, 5 hours, 9 months, \$12.00 per hour, effective January 1, 2019

GALVAN, LILY: Recreation Aide, Serrano, 2 hours, 9 months, \$12.00 per hour, effective January 1, 2019.

GALVEZ, MARIA: Recreation Aide, Wilson, 5 hours, 9 months, \$12.46 per hour, effective January 1, 2019.

GAMBOA, DEBORAH: Recreation Aide, Hunt, 3 ½ hours, 9 months, \$12.00 per hour, effective January 1, 2019.

GARCIA, ELDA: Recreation Aide, Chavez, 6 hours, 9 months, \$12.46 per hour, effective January 1, 2019.

GARCIA, IRENE: Recreation Aide, Lytle Creek, 3 ½ hours, 9 months, \$12.00 per hour, effective January 1, 2019.

GARCIA, LUCILA: Senior Recreation Leader, Salinas, 6 hours, 9 months, \$12.46 per hour, effective January 1, 2019.

GARCIA, LUZ HELENA: Recreation Aide, Cypress, 2 hours, 9 months, \$12.00 per hour, effective January 1, 2019.

GARCIA, MARIA-ELENA: Recreation Aide, Roosevelt, 4 hours, 9 months, \$12.46 per hour, effective January 1, 2019.

GARCIA, MARTHA: Recreation Aide, Warm Springs, 5 hours, 9 months, \$12.46 per hour, effective January 1, 2019.

GARCIA, NANCY: Recreation Aide, Shandin Hills, 2 hours, 9 months, \$12.00 per hour, effective January 1, 2019.

GARCIA, NORMA: Recreation Aide, Kendall, 2 hours, 9 months, \$12.00 per hour, effective January 1, 2019.

GASTELUM DE LOPEZ, ROSA: Recreation Aide, Rodriguez, 2 hours, 9 months, \$12.00 per hour, effective January 1, 2019.

GENERA, FABIOLA: Senior Recreation Leader, Belvedere, 6 hours, 9 months, \$14.01 per hour, effective January 1, 2019.

GENERA, RAQUEL: Recreation Aide, Belvedere, 3 hours, 9 months, \$12.46 per hour, effective January 1, 2019.

GODFREY, SHERRI: Recreation Aide, Urbita, 3 hours, 9 months, \$12.00 per hour, effective January 1, 2019.

GOMEZ, IRENE: Pre-School Recreation Aide, Allred, 8 hours, 12 months, \$12.00 per hour, effective January 1, 2019.

GOMEZ, LAURA: Recreation Aide, Muscoy, 3 hours, 9 months, \$12.46 per hour, effective January 1, 2019.

GOMEZ, SALVADOR: Recreation Aide, Muscoy, 4 hours, 9 months, \$12.46 per hour, effective January 1, 2019.

GONZALES, KATHY: Recreation Aide, Marshall, 5 hours, 9 months, \$12.00 per hour, effective January 1, 2019.

GONZALES, THERESA: Recreation Aide, Anton, 2 hours, 9 months, \$12.00 per hour, effective January 1, 2019.

GONZALEZ, ANA: Recreation Aide, Marshall, 4 ½ hours, 9 months, \$12.46 per hour, effective January 1, 2019.

GONZALEZ, ERIKA: Pre-School Recreation Aide, Allred, 8 hours, 12 months, \$12.00 per hour, effective January 1, 2019.

GONZALEZ, MARIA: Senior Recreation Leader, Oehl, 5 ½ hours, 9 months, \$14.01 per hour, effective January 1, 2019.

Classified Personnel Report February 5, 2019

GONZALEZ, MARIA: Recreation Aide, Salinas, 4 hours, 9 months, \$12.46 per hour, effective January 1, 2019.

GONZALEZ, NATALIA: Recreation Aide, Parkside, 4 hours, 9 months, \$12.00 per hour, effective January 1, 2019.

GONZALEZ, ROCIO: Recreation Aide, Muscoy, 6 hours, 9 months, \$12.46 per hour, effective January 1, 2019.

GONZALEZ, SYLVIA: Recreation Aide, Serrano, 2 hours, 9 months, \$12.00 per hour, effective January 1, 2019.

GRAVES, MARIA: Recreation Aide, Holcomb, 4 hours, 9 months, \$12.00 per hour, effective January 1, 2019.

GUADALAJARA, WENDY: Senior Recreation Leader, Barton, 6 hours, 9 months, \$12.46 per hour, effective January 1, 2019.

GUERRERO DE LA CRUZ, BLANCA: Recreation Aide, Mt. Vernon, 3 hours, 9 months, \$12.00 per hour, effective January 1, 2019.

GUEVARA DE ROBLES, ROSA: Recreation Aide, Cypress, 2 hours, 9 months, \$12.00 per hour, effective January 1, 2019.

GUZMAN, SABRINA: Pre-School Recreation Aide, Allred, 8 hours, 12 months, \$12.00 per hour, effective January 1, 2019.

GUZMAN, TRINA: Recreation Aide, Belvedere, 6 hours, 9 months, \$12.00 per hour, effective January 1, 2019.

HAINES, RACHAEL: Recreation Aide, Arrowhead, 4 hours, 9 months, \$12.00 per hour, effective January 1, 2019.

HARDIMAN, JOHN: Recreation Aide, Bradley, 3 hours, 9 months, \$12.00 per hour, effective January 1, 2019.

HERNANDEZ, JACQUELINE: Recreation Aide, Lincoln, 5 hours, 9 months, \$12.00 per hour, effective January 1, 2019.

HERNANDEZ, MARTHA: Pre-School Recreation Aide, Allred, 8 hours, 12 months, \$13.48 per hour, effective January 1, 2019.

HERNANDEZ, SARA: Recreation Aide, Emmerton, 3 hours, 9 months, \$12.00 per hour, effective January 1, 2019.

HERRERA, LETICIA: Recreation Aide, Inland Career Education Center, 4 ½ hours, 9 months, \$12.00 per hour, effective January 1, 2019.

HOLLAND, DAENA: Recreation Aide, Palm, 6 hours, 9 months, \$12.46 per hour, effective January 1, 2019.

HOLLOWAY, GABRIEL: Recreation Aide, Wong, 5 hours, 9 months, \$12.00 per hour, effective January 1, 2019.

INIGUEZ, CLAUDIA: Recreation Aide, Alessandro, 3 hours, 9 months, \$12.00 per hour, effective January 1, 2019.

JACKSON, MIRNA: Recreation Aide, Mt. Vernon, 3 hours, 9 months, \$12.00 per hour, effective January 1, 2019.

JIMENEZ, ANGELICA: Recreation Aide, Gomez, 4 ½ hours, 9 months, \$12.00 per hour, effective January 1, 2019.

JIMENEZ, JULIE: Recreation Aide, Mt. Vernon, 3 hours, 9 months, \$12.00 per hour, effective January 1, 2019.

JOHNSON, SHELLYSE: Pre-School Recreation Aide, Allred, 8 hours, 12 months, \$12.00 per hour, effective January 1, 2019.

JOSEPH, JASMINE: Pre-School Recreation Aide, Allred, 8 hours, 12 months, \$12.00 per hour, effective January 1, 2019.

JUAREZ, DESIREE: Recreation Aide, Arrowhead, 4 hours, 9 months, \$12.00 per hour, effective January 1, 2019.

KELLER, HERBERT: Recreation Aide, Holcomb, 4 hours, 9 months, \$12.00 per hour, effective January 1, 2019.

KNIPPER, TERRI: Senior Recreation Leader, Henry, 6 hours, 9 months, \$14.01 per hour, effective January 1, 2019.

KUYKENDALL, MELISSA: Senior Recreation Leader, Davidson, 5 hours, 9 months, \$12.46 per hour, effective January 1, 2019.

KVIST, REBECCA: Recreation Aide, Richardson, 2 hours, 9 months, \$12.00 per hour, effective January 1, 2019.

LIMON, ANNETTE: Recreation Aide, Roberts, 4 hours, 9 months, \$12.00 per hour, effective January 1, 2019.

LIVINGSTON, MELISSA: Recreation Aide, Marshall, 5 hours, 9 months, \$12.00 per hour, effective January 1, 2019.

LOBO, LINDA: Recreation Aide, Mt. Vernon, 3 hours, 9 months, \$12.00 per hour, effective January 1, 2019.

LOERA SAUCEDO, ROSA: Recreation Aide, Vermont, 5 hours, 9 months, \$12.00 per hour, effective January 1, 2019.

LOPEZ, ANTOINETTE: Recreation Aide, Riley, 6 hours, 9 months, \$12.00 per hour, effective January 1, 2019.

LOPEZ, LISA: Recreation Aide, Oehl, 6 ½ hours, 9 months, \$12.00 per hour, effective January 1, 2019.

LOPEZ, OILDA: Recreation Aide, Parkside, 6 hours, 9 months, \$12.00 per hour, effective January 1, 2019.

LOPEZ, SOPHIA: Recreation Aide, North Verdemont, 6 hours, 9 months, \$12.00 per hour, effective January 1, 2019.

LOREDO, PRISCILLA: Recreation Aide, Norton, 2 hours, 9 months, \$12.00 per hour, effective January 1, 2019.

LUBINSKY, KENDRA: Recreation Aide, Oehl, 3 hours, 9 months, \$12.00 per hour, effective January 1, 2019.

LUNA GARCIA, MARIA: Recreation Aide, Warm Springs, 5 hours, 9 months, \$12.00 per hour, effective January 1, 2019.

MACHADO, LILIANA: Recreation Aide, King, 3 hours, 9 months, \$12.00 per hour, effective January 1, 2019.

MARET, PATRICIA: Recreation Aide, Thompson, 6 hours, 9 months, \$12.00 per hour, effective January 1, 2019.

MARIN, AYDE: Pre-School Recreation Aide, Allred, 8 hours, 12 months, \$12.00 per hour, effective January 1, 2019.

MARIN, TERESA: Recreation Aide, Holcomb, 4 hours, 9 months, \$12.00 per hour, effective January 1, 2019.

MARQUEZ, ALICE: Recreation Aide, Highland-Pacific, 5 hours, 9 months, \$12.00 per hour, effective January 1, 2019.

MARQUEZ, EVA: Senior Recreation Leader, Cole, 6 hours, 9 months, \$12.46 per hour, effective January 1, 2019.

MARSHALL, TABRECIA: Recreation Aide, Newmark, 2 hours, 9 months, \$12.00 per hour, effective January 1, 2019.

MARTINEZ, ADAHLI: Pre-School Recreation Aide, Allred, 8 hours, 12 months, \$12.00 per hour, effective January 1, 2019.

MARTINEZ, ELLAMIRA: Recreation Aide, Jones, 3 hours, 9 months, \$12.00 per hour, effective January 1, 2019.

MARTINEZ, LORENA: Recreation Aide, Gomez, 5 ½ hours, 9 months, \$12.00 per hour, effective January 1, 2019.

MATA, MARIA: Recreation Aide, Hillside, 5 hours, 9 months, \$12.00 per hour, effective January 1, 2019.

MAYORAL, SONYA: Recreation Aide, Henry, 3 hours, 9 months, \$12.00 per hour, effective January 1, 2019.

MEDINA, PATRICIA: Recreation Aide, Muscoy, 6 hours, 9 months, \$12.97 per hour, effective January 1, 2019.

MELCHOR, BLANCA: Recreation Aide, Holcomb, 4 hours, 9 months, \$12.00 per hour, effective January 1, 2019.

MELENDREZ, DELIA: Recreation Aide, Alessandro, 3 hours, 9 months, \$12.00 per hour, effective January 1, 2019.

MENDEZ, CHRISTINA: Pre-School Recreation Aide, Allred, 8 hours, 12 months, \$12.97 per hour, effective January 1, 2019.

MENDOZA ERIVES, CYNTHIA: Recreation Aide, Dominguez, 4 hours, 9 months, \$12.00 per hour, effective January 1, 2019.

MENDOZA NGUYEN, ANALI: Recreation Aide, Dominguez, 3 hours, 9 months, \$12.00 per hour, effective January 1, 2019.

MERINO, ROSA ELVIRA: Recreation Aide, Vermont, 5 hours, 9 months, \$12.00 per hour, effective January 1, 2019.

MILLER, CAROLYN: Recreation Aide, Wilson, 5 hours, 9 months, \$12.00 per hour, effective January 1, 2019.

MILLER, RHIANNON: Recreation Aide, Bradley, 3 hours, 9 months, \$12.00 per hour, effective January 1, 2019.

MILLS, MARY: Recreation Aide, Wilson, 4 hours, 9 months, \$12.00 per hour, effective January 1, 2019.

MOFFIT, KEKULA: Recreation Aide, North Verdemont, 6 hours, 9 months, \$12.00 per hour, effective January 1, 2019.

MOLINA, DARLING: Recreation Aide, Belvedere, 6 hours, 9 months, \$12.00 per hour, effective January 1, 2019.

MONTESDEOCA, ALICIA: Recreation Aide, Davidson, 3 ½ hours, 9 months, \$13.48 per hour, effective January 1, 2019.

MORALES, CHRISTINA: Recreation Aide, Wilson, 2 hours, 9 months, \$12.00 per hour, effective January 1, 2019.

MORALES, RHINA: Recreation Aide, Davidson, 5 hours, 9 months, \$13.48 per hour, effective January 1, 2019.

MORENO, FERNANDA: Recreation Aide, Del Rosa, 4 ½ hours, 9 months, \$12.00 per hour, effective January 1, 2019.

MORGAN, CLAUDIA: Recreation Aide, Norton, 2 hours, 9 months, \$12.00 per hour, effective January 1, 2019.

MORRIS, ANGELA: Recreation Aide, Hillside, 4 hours, 9 months, \$12.00 per hour, effective January 1, 2019.

MOTA, MARIA: Recreation Aide, Sierra, 3 hours, 9 months, \$12.00 per hour, effective January 1, 2019.

MUNGUIA, MARTHA: Recreation Aide, Alessandro, 5 hours, 9 months, \$12.00 per hour, effective January 1, 2019.

MUNOZ, MARTHA: Pre-School Recreation Aide, Allred, 8 hours, 12 months, \$13.48 per hour, effective January 1, 2019.

MURDOCK, PAMELA: Recreation Aide, Thompson, 4 hours, 9 months, \$12.00 per hour, effective January 1, 2019.

MURILLO, MARIA: Recreation Aide, Riley, 5 hours, 9 months, \$12.00 per hour, effective January 1, 2019.

MURPHY, SHANAY: Recreation Aide, Thompson, 4 hours, 9 months, \$12.00 per hour, effective January 1, 2019.

NIETO, FANNY: Recreation Aide, Henry, 3 hours, 9 months, \$12.00 per hour, effective January 1, 2019.

NOE, SERGIO: Recreation Aide, Rio Vista, 3 hours, 9 months, \$12.46 per hour, effective January 1, 2019.

NUNEZ, ALBINA: Recreation Aide, Jones, 3 hours, 9 months, \$12.00 per hour, effective January 1, 2019.

NUNEZ, MARICELA: Recreation Aide, Anton, 2 hours, 9 months, \$12.00 per hour, effective January 1, 2019.

NUNEZ, ROSA: Recreation Aide, Mt. Vernon, 3 hours, 9 months, \$12.00 per hour, effective January 1, 2019.

OCHOA, MARIA DOLORES: Recreation Aide, Inland Career Education Center, 5 hours, 9 months, \$12.00 per hour, effective January 1, 2019.

OESTREICH, EMILY: Recreation Aide, North Park, 3 hours, 9 months, \$12.00 per hour, effective January 1, 2019.

OROZCO, TANYA: Recreation Aide, Parkside, 5 hours, 9 months, \$12.00 per hour, effective January 1, 2019.

ORTEGA TEJEDA, JESSICA: Pre-School Recreation Aide, Allred, 8 hours, 12 months, \$12.00 per hour, effective January 1, 2019.

ORTIZ, SUSANA: Recreation Aide, Wong, 5 hours, 9 months, \$12.00 per hour, effective January 1, 2019.

PADILLA, ROBERT: Recreation Aide, Roosevelt, 4 hours, 9 months, \$13.48 per hour, effective January 1, 2019.

PAEZ, VANESSA: Recreation Aide, Bradley, 5 hours, 9 months, \$12.46 per hour, effective January 1, 2019.

PAZMINO, LILIAN: Recreation Aide, North Verdemont, 6 hours, 9 months, \$12.00 per hour, effective January 1, 2019.

PEDRAZA, JEANETTE: Recreation Aide, Paakuma, 3 ½ hours, 9 months, \$12.00 per hour, effective January 1, 2019.

PENA, SANDRA: Recreation Aide, Chavez, 3 hours, 9 months, \$12.00 per hour, effective January 1, 2019.

PEREZ, LAURA: Recreation Aide, Monterey, 6 hours, 9 months, \$12.46 per hour, effective January 1, 2019.

PEREZ, SILVIA: Pre-School Recreation Aide, Allred, 8 hours, 12 months, \$13.48 per hour, effective January 1, 2019.

PIC CHAVEZ, SILVIA: Recreation Aide, Salinas, 5 hours, 9 months, \$12.00 per hour, effective January 1, 2019.

POPAT, SHIRIN: Senior Recreation Leader, Brown, 6 hours, 9 months, \$14.01 per hour, effective January 1, 2019.

PRECIADO MARIN, CINTHYA: Recreation Aide, Inghram, 3 hours, 9 months, \$12.00 per hour, effective January 1, 2019.

QUESENBERRY, TRINKET: Recreation Aide, Palm, 4 hours, 9 months, \$12.00 per hour, effective January 1, 2019.

QUINTERO, JASMINE: Recreation Aide, Jones, 3 hours, 9 months, \$12.00 per hour, effective January 1, 2019.

QUIRARTE, ROSALVA: Recreation Aide, Anton, 3 hours, 9 months, \$12.00 per hour, effective January 1, 2019.

QUIROZ, LUVIA: Recreation Aide, Thompson, 4 hours, 9 months, \$12.00 per hour, effective January 1, 2019.

RAMIREZ, HELEN: Recreation Aide, Oehl, 6 hours, 9 months, \$12.46 per hour, effective January 1, 2019.

RAMIREZ-CASTRO, ANNA: Recreation Aide, Cole, 3 hours, 9 months, \$12.00 per hour, effective January 1, 2019.

RAMIREZ DE GALINDO, JUANA: Recreation Aide, Lincoln, 3 hours, 9 months, \$12.00 per hour, effective January 1, 2019.

RENDON, KHLOE: Pre-School Recreation Aide, Allred, 8 hours, 12 months, \$12.00 per hour, effective January 1, 2019.

RESENDIZ, EUSEBIA: Recreation Aide, Vermont, 2 hours, 9 months, \$12.46 per hour, effective January 1, 2019.

REYES, SONIA: Recreation Aide, Alessandro, 3 hours, 9 months, \$12.00 per hour, effective January 1, 2019.

RINCON, ROCIO: Pre-School Recreation Aide, Allred, 8 hours, 12 months, \$12.00 per hour, effective January 1, 2019.

RIOS, FRESIA: Recreation Aide, Shandin Hills, 2 hours, 9 months, \$12.00 per hour, effective January 1, 2019.

RISNER, KRISTIE: Recreation Aide, North Verdemont, 6 hours, 9 months, \$12.00 per hour, effective January 1, 2019.

RIVERA, GLORIA: Recreation Aide, Barton, 5 hours, 9 months, \$12.00 per hour, effective January 1, 2019.

ROBINSON, MELISSA: Recreation Aide, Hunt, 3 hours, 9 months, \$12.00 per hour, effective January 1, 2019.

ROBLEDO, LEONOR: Recreation Aide, Roberts, 5 hours, 9 months, \$12.00 per hour, effective January 1, 2019.

ROBLES, AMANDA: Recreation Aide, Muscoy, 2 hours, 9 months, \$12.00 per hour, effective January 1, 2019.

RODDY, DAWN: Recreation Aide, Marshall, 5 hours, 9 months, \$12.00 per hour, effective January 1, 2019.

RODRIGUEZ, ATHZIRI: Recreation Aide, Wong, 5 hours, 9 months, \$12.00 per hour, effective January 1, 2019.

RODRIGUEZ, MANUELA: Recreation Aide, Vermont, 5 hours, 9 months, \$12.00 per hour, effective January 1, 2019.

RODRIGUEZ, YSENIA: Recreation Aide, Hunt, 2 ½ hours, 9 months, \$12.00 per hour, effective January 1, 2019.

RODRIGUEZ GARCIA, EUNICE: Recreation Aide, Cypress, 6 hours, 9 months, \$12.00 per hour, effective January 1, 2019.

ROJAS, ROSEMARY: Recreation Aide, Fairfax, 3 ½ hours, 9 months, \$13.48 per hour, effective January 1, 2019.

ROMERO, ELIZABETH: Recreation Aide, Bradley, 4 hours, 9 months, \$12.00 per hour, effective January 1, 2019.

RUELAS, ERLINDA: Recreation Aide, Davidson, 3 hours, 9 months, \$12.00 per hour, effective January 1, 2019.

RUNYAN, LAURA: Recreation Aide, Lytle Creek, 4 hours, 9 months, \$12.00 per hour, effective January 1, 2019.

SALELE, JULIE: Recreation Aide, Hunt, 2 ½ hours, 9 months, \$12.00 per hour, effective January 1, 2019.

SANCHEZ, ANA: Recreation Aide, Hillside, 3 hours, 9 months, \$12.46 per hour, effective January 1, 2019.

SANCHEZ, VANESSA: Recreation Aide, Jones, 3 hours, 9 months, \$12.00 per hour, effective January 1, 2019.

SANCHEZ, VERENICE: Recreation Aide, Jones, 3 hours, 9 months, \$12.00 per hour, effective January 1, 2019.

SANCHEZ MUNIZ, TERESA: Recreation Aide, Emmerton, 3 hours, 9 months, \$12.00 per hour, effective January 1, 2019.

SANDOVAL, ADRIANA: Senior Recreation Leader, Dominguez, 6 hours, 9 months, \$12.46 per hour, effective January 1, 2019.

SANTANA PEREZ, MA: Recreation Aide, Anton, 6 hours, 9 months, \$12.00 per hour, effective January 1, 2019.

SCHIEBER, CARMEN: Recreation Aide, Shandin Hills, 2 hours, 9 months, \$12.00 per hour, effective January 1, 2019.

SHAW, ANGELA: Recreation Aide, Riley, 6 hours, 9 months, \$12.00 per hour, effective January 1, 2019.

SIDAS, KEZIAH: Pre-School Recreation Aide, Allred, 8 hours, 12 months, \$12.00 per hour, effective January 1, 2019.

SIMPSON, KENDRA: Recreation Aide, Warm Springs, 5 hours, 9 months, \$12.00 per hour, effective January 1, 2019.

SIOW, TAYLOR: Recreation Aide, Emmerton, 3 hours, 9 months, \$12.00 per hour, effective January 1, 2019.

SMITH, AMANDA: Recreation Aide, Lincoln, 3 hours, 9 months, \$12.00 per hour, effective January 1, 2019.

SMITH, THERESA: Recreation Aide, Del Vallejo, 2 hours, 9 months, \$12.46 per hour, effective January 1, 2019.

SODER, KATHLEEN: Recreation Aide, Marshall, 4 ½ hours, 9 months, \$12.00 per hour, effective January 1, 2019.

SOLARES, CLAUDIA: Recreation Aide, Warm Springs, 5 hours, 9 months, \$12.00 per hour, effective January 1, 2019.

SOSA, ANAYANCY: Recreation Aide, Hillside, 3 ½ hours, 9 months, \$12.00 per hour, effective January 1, 2019.

STOCKTON, ROB: Recreation Aide, Marshall, 7 hours, 9 months, \$12.00 per hour, effective January 1, 2019.

STRINGER, KIMBERLY: Recreation Aide, Anton, 4 hours, 9 months, \$12.00 per hour, effective January 1, 2019.

SWEDLOVE, CHARLETA: Recreation Aide, Hunt, 3 hours, 9 months, \$12.46 per hour, effective January 1, 2019.

TAFOYA, ROSA MARIA: Pre-School Recreation Aide, Allred, 8 hours, 12 months, \$12.00 per hour, effective January 1, 2019.

TEJEDA-AGUAYO, FILOMENA: Senior Recreation Leader, Anton, 6 hours, 9 months, \$12.46 per hour, effective January 1, 2019.

TERRELL, SHARON: Recreation Aide, Hunt, 3 hours, 9 months, \$12.00 per hour, effective January 1, 2019.

THOMPSON, STEPHANIE: Recreation Aide, Hillside, 3 hours, 9 months, \$12.00 per hour, effective January 1, 2019.

TOSCANO DE AGUILAR, ANACLETA: Senior Recreation Leader, Kimbark, 6 hours, 9 months, \$12.97 per hour, effective January 1, 2019.

TREJO, ROSA: Recreation Aide, Thompson, 6 hours, 9 months, \$12.00 per hour, effective January 1, 2019.

TUESTA, SARAI: Recreation Aide, Emmerton, 2 hours, 9 months, \$12.00 per hour, effective January 1, 2019.

TUPUOLA, LITA: Recreation Aide, Wilson, 5 hours, 9 months, \$12.00 per hour, effective January 1, 2019.

VALDEZ, LOURDES: Pre-School Recreation Aide, Allred, 8 hours, 12 months, \$13.48 per hour, effective January 1, 2019.

VALDOVINOS, BRIAN: Recreation Aide, Oehl, 6 hours, 9 months, \$12.00 per hour, effective January 1, 2019.

VALDOVINOS, ELENA: Recreation Aide, Roberts, 5 hours, 9 months, \$12.00 per hour, effective January 1, 2019.

VALENZUELA, DIANA: Senior Recreation Leader, Highland-Pacific, 5 hours, 9 months, \$12.46 per hour, effective January 1, 2019.

VALENZUELA JR., MICHAEL: Recreation Aide, Alessandro, 2 hours, 9 months, \$12.00 per hour, effective January 1, 2019.

VARGAS, BEATRICE: Recreation Aide, Wilson, 5 hours, 9 months, \$12.00 per hour, effective January 1, 2019.

VARGAS CEJA, AMPARO: Pre-School Recreation Aide, Allred, 8 hours, 12 months, \$12.00 per hour, effective January 1, 2019.

VERA, GABRIELLA: Recreation Aide, Salinas, 6 hours, 9 months, \$12.46 per hour, effective January 1, 2019.

VERA, KIMBERLY: Recreation Aide, Salinas, 6 hours, 9 months, \$12.00 per hour, effective January 1, 2019.

VIGNES, PRISCILLA: Recreation Aide, Lincoln, 3 hours, 9 months, \$12.00 per hour, effective January 1, 2019.

VILLELA, ANA: Recreation Aide, Highland-Pacific, 3 hours, 9 months, \$12.00 per hour, effective January 1, 2019.

VILLELA, JASMIN: Recreation Aide, Highland-Pacific, 2 hours, 9 months, \$12.00 per hour, effective January 1, 2019.

WASHINGTON, DESTINY: Recreation Aide, Hunt, 3 hours, 9 months, \$12.00 per hour, effective January 1, 2019.

WILSON, LORI: Recreation Aide, North Verdemont, 6 hours, 9 months, \$12.00 per hour, effective January 1, 2019.

WILSON, MARTHA: Recreation Aide, Belvedere, 5 hours, 9 months, \$12.00 per hour, effective January 1, 2019.

ZAVALA, CLAUDIA: Recreation Aide, Inland Career Education Center, 5 hours, 9 months, \$12.00 per hour, effective January 1, 2019.

ZESATI, MARCELINA: Recreation Aide, Vermont, 5 hours, 9 months, \$12.46 per hour, effective January 1, 2019.

ZUNIGA, ANGELA: Recreation Aide, Lytle Creek, 3 hours, 9 months, \$12.00 per hour, effective January 1, 2019.

SUBSTITUTE TO REGULAR EMPLOYMENT

VARGAS, MONICA: Approve the substitute to regular employment of Education Assistant III/Spanish, Special Education Preschool Program, salary range 32, step 1, 6 hours, 9 months, \$16.71 per hour, effective January 8, 2019.

RE-EMPLOYMENT

Approve the reemployment of the following:

COPPAGE, ROSHAUNDA: Substitute Recreation Aide, Provisional, \$12.00 per hour, effective January 1, 2019 through June 30, 2019.

DELGADO, ALBERT: Substitute Custodian I, Limited Term, \$16.71 per hour, effective January 8, 2019 through June 30, 2019.

EVANS, RAYMOND: Substitute Custodian, Provisional, \$12.65 per hour, effective January 22, 2019 through June 30, 2019.

HIGBEE, TRINA: Substitute Recreation Aide, Provisional, \$12.00 per hour, effective January 1, 2019 through June 30, 2019.

MENDOZA, TERESA: Substitute Recreation Aide, Provisional, \$12.00 per hour, effective January 1, 2019 through June 30, 2019.

THEILACKER, KATHLEEN: Speech Language Assistant, Speech and Hearing, salary range 37, step 1, 6 hours, 10 months, \$20.33 per hour, effective January 10, 2019.

ADDITIONAL ASSIGNMENTS

Approve the additional assignment of the following:

ACEBES, GARY: Student Cafeteria Worker, Nutrition Services, \$12.50 per hour, effective January 1, 2019 through June 30, 2019.

ACEBES, STEPHEN: Student Cafeteria Worker, Nutrition Services, \$12.50 per hour, effective January 1, 2019 through June 30, 2019.

ACOSTA, ANTONIO: Student Cafeteria Worker, Nutrition Services, \$12.25 per hour, effective January 1, 2019 through June 30, 2019.

AGUAYO, EBONY: Student Cafeteria Worker, Nutrition Services, \$12.25 per hour, effective January 1, 2019 through June 30, 2019.

ALVAREZ, CYNTHIA: Student Cafeteria Worker, Nutrition Services, \$12.75 per hour, effective January 1, 2019 through June 30, 2019.

ALVAREZ, KATHERINE: Student Cafeteria Worker, Nutrition Services, \$12.75 per hour, effective January 1, 2019 through June 30, 2019.

ANGULO LARA, YAHAIRA: Student Cafeteria Worker, Nutrition Services, \$12.25 per hour, effective January 1, 2019 through June 30, 2019.

ANTONIO-GARCIA, LIZBETH: Student Cafeteria Worker, Nutrition Services, \$12.25 per hour, effective January 1, 2019 through June 30, 2019.

ARMENDARIZ, EMILY: Student Cafeteria Worker, Nutrition Services, \$13.25 per hour, effective January 1, 2019 through June 30, 2019.

AVALOS FLORES, ESMERALDA: Student Cafeteria Worker, Nutrition Services, \$12.25 per hour, effective January 1, 2019 through June 30, 2019.

BALDERAS, SELENA: Student Cafeteria Worker, Nutrition Services, \$12.75 per hour, effective January 1, 2019 through June 30, 2019.

BANUELOS, NATHAN: Student Cafeteria Worker, Nutrition Services, \$12.25 per hour, effective January 1, 2019 through June 30, 2019.

BARAJAS, JAIME: Student Cafeteria Worker, Nutrition Services, \$12.25 per hour, effective January 1, 2019 through June 30, 2019.

BENDER, DREW: Student Cafeteria Worker, Nutrition Services, \$13.25 per hour, effective January 1, 2019 through June 30, 2019.

BERBER, ITZEL: Student Cafeteria Worker, Nutrition Services, \$12.25 per hour, effective January 1, 2019 through June 30, 2019.

BOCANEGRA, MICHELLE: Student Cafeteria Worker, Nutrition Services, \$12.25 per hour, effective January 1, 2019 through June 30, 2019.

BUCSA, BRYAN: Student Cafeteria Worker, Nutrition Services, \$12.25 per hour, effective January 1, 2019 through June 30, 2019.

CARDOSO, ANDREW: Student Cafeteria Worker, Nutrition Services, \$12.75 per hour, effective January 1, 2019 through June 30, 2019.

CARILLO, SARAI: Student Cafeteria Worker, Nutrition Services, \$12.25 per hour, effective January 1, 2019 through June 30, 2019.

CAZARES GARIBAY, JAZMIN: Substitute Clerk I, Limited Term, \$15.76 per hour, effective January 7, 2019 through June 30, 2019.

CERANO MALDONADO, LESLIE: Student Cafeteria Worker, Nutrition Services, \$12.25 per hour, effective January 1, 2019 through June 30, 2019.

CERVANTES, VALERIA: Student Cafeteria Worker, Nutrition Services, \$12.25 per hour, effective January 1, 2019 through June 30, 2019.

CIFUENTES, TRISTEN: Student Cafeteria Worker, Nutrition Services, \$12.25 per hour, effective January 1, 2019 through June 30, 2019.

CLIPPS, MAALIKA: Student Cafeteria Worker, Nutrition Services, \$12.25 per hour, effective January 1, 2019 through June 30, 2019.

CLIPPS, SHIYA: Student Cafeteria Worker, Nutrition Services, \$12.25 per hour, effective January 1, 2019 through June 30, 2019.

CONDE FIGUEROA, LESTER: Student Cafeteria Worker, Nutrition Services, \$12.25 per hour, effective January 1, 2019 through June 30, 2019.

CORONA, YESSENIA: Student Cafeteria Worker, Nutrition Services, \$12.50 per hour, effective January 1, 2019 through June 30, 2019.

CORTEZ, ALEJANDRO: Student Cafeteria Worker, Nutrition Services, \$12.25 per hour, effective January 1, 2019 through June 30, 2019.

CRUZ, DAYANNE: Student Cafeteria Worker, Nutrition Services, \$12.25 per hour, effective January 1, 2019 through June 30, 2019.

CRUZ DIAZ, DELANEY: Student Cafeteria Worker, Nutrition Services, \$12.25 per hour, effective January 1, 2019 through June 30, 2019.

CUECUECHA, CARLOS: Student Cafeteria Worker, Nutrition Services, \$12.25 per hour, effective January 1, 2019 through June 30, 2019.

DANCY, ZANAIYA: Student Cafeteria Worker, Nutrition Services, \$12.25 per hour, effective January 1, 2019 through June 30, 2019.

DAVIS, TRAYVON: Student Cafeteria Worker, Nutrition Services, \$12.25 per hour, effective January 1, 2019 through June 30, 2019.

DE LA CRUZ, SUSAN: Student Cafeteria Worker, Nutrition Services, \$12.25 per hour, effective January 1, 2019 through June 30, 2019.

DE LA CRUZ CORDOVA, AILEEN: Student Cafeteria Worker, Nutrition Services, \$12.25 per hour, effective January 1, 2019 through June 30, 2019.

DE LA GARZA, REBECCA: Student Cafeteria Worker, Nutrition Services, \$12.25 per hour, effective January 1, 2019 through June 30, 2019.

DE PAZ, JACQUELINE: Student Cafeteria Worker, Nutrition Services, \$13.25 per hour, effective January 1, 2019 through June 30, 2019.

DEL RIO, ABRAM: Student Cafeteria Worker, Nutrition Services, \$12.25 per hour, effective January 1, 2019 through June 30, 2019.

DELGADO, PRECIOUS: Student Cafeteria Worker, Nutrition Services, \$12.25 per hour, effective January 1, 2019 through June 30, 2019.

DIAZ, ALEXANDRO: Student Cafeteria Worker, Nutrition Services, \$12.25 per hour, effective January 1, 2019 through June 30, 2019.

DIAZ, CESAR: Student Cafeteria Worker, Nutrition Services, \$12.25 per hour, effective January 1, 2019 through June 30, 2019.

DITULLIO, JASON: Student Cafeteria Worker, Nutrition Services, \$12.25 per hour, effective January 1, 2019 through June 30, 2019.

DURAZO, JACKY: Student Cafeteria Worker, Nutrition Services, \$12.25 per hour, effective January 1, 2019 through June 30, 2019.

ENRIQUEZ, TABITHA: Student Cafeteria Worker, Nutrition Services, \$12.50 per hour, effective January 1, 2019 through June 30, 2019.

ESPINO, MARIA: Recreation Aide, Warm Springs, 2 hours, 9 months, \$12.00 per hour, effective January 1, 2019.

EVANS, CANDEE: Student Cafeteria Worker, Nutrition Services, \$12.25 per hour, effective January 1, 2019 through June 30, 2019.

FLOWREST, ELIAS: Student Cafeteria Worker, Nutrition Services, \$12.25 per hour, effective January 1, 2019 through June 30, 2019.

FLOWREST, ETHAN: Student Cafeteria Worker, Nutrition Services, \$12.25 per hour, effective January 1, 2019 through June 30, 2019.

FRAGOSO-SANCHEZ, CHRISTOPHER: Student Cafeteria Worker, Nutrition Services, \$12.25 per hour, effective January 1, 2019 through June 30, 2019.

FULLER, ETHAN: Student Cafeteria Worker, Nutrition Services, \$12.25 per hour, effective January 1, 2019 through June 30, 2019.

GAETA, MARIA: Recreation Aide, Kimbark, 2 hours, 9 months, \$12.97 per hour, effective January 1, 2019.

GALLEGOS ZAMORA, FARUT: Student Cafeteria Worker, Nutrition Services, \$12.25 per hour, effective January 1, 2019 through June 30, 2019.

GAMBLE, EMILY: Student Cafeteria Worker, Nutrition Services, \$12.25 per hour, effective January 1, 2019 through June 30, 2019.

GAMBLE, MAXWELL: Student Cafeteria Worker, Nutrition Services, \$12.25 per hour, effective January 1, 2019 through June 30, 2019.

GARCIA-ROMO, LUIS: Student Cafeteria Worker, Nutrition Services, \$12.25 per hour, effective January 1, 2019 through June 30, 2019.

GAUCIN, STEPHANIE: Student Cafeteria Worker, Nutrition Services, \$12.75 per hour, effective January 1, 2019 through June 30, 2019.

GONZALEZ-WENCESLAO, MONSERAT: Student Cafeteria Worker, Nutrition Services, \$12.25 per hour, effective January 1, 2019 through June 30, 2019.

GRIFFITH, MORGAN: Student Cafeteria Worker, Nutrition Services, \$12.25 per hour, effective January 1, 2019 through June 30, 2019.

GUZMAN, CHRISTOPHER: Student Cafeteria Worker, Nutrition Services, \$12.25 per hour, effective January 1, 2019 through June 30, 2019.

HALL, JAZMOND: Student Cafeteria Worker, Nutrition Services, \$12.25 per hour, effective January 1, 2019 through June 30, 2019.

HARGROVE, TAYONNA: Student Cafeteria Worker, Nutrition Services, \$12.25 per hour, effective January 1, 2019 through June 30, 2019.

HERNANDEZ, ALEJANDRO: Student Cafeteria Worker, Nutrition Services, \$12.50 per hour, effective January 1, 2019 through June 30, 2019.

HOLMES, JORDAN: Student Cafeteria Worker, Nutrition Services, \$12.25 per hour, effective January 1, 2019 through June 30, 2019.

HORECKA, SARAH: Recreation Aide, Kimbark, 2 hours, 9 months, \$13.48 per hour, effective January 1, 2019.

IBARRA, SHEERYNA: Student Cafeteria Worker, Nutrition Services, \$12.25 per hour, effective January 1, 2019 through June 30, 2019.

IBARRA RIOS, CRISTIAN: Student Cafeteria Worker, Nutrition Services, \$12.25 per hour, effective January 1, 2019 through June 30, 2019.

JAUREQUI, ROBERT: Student Cafeteria Worker, Nutrition Services, \$12.25 per hour, effective January 1, 2019 through June 30, 2019.

JONES, SHALISE: Student Cafeteria Worker, Nutrition Services, \$12.25 per hour, effective January 1, 2019 through June 30, 2019.

JONES-MCCRARY, MICHAEL: Student Cafeteria Worker, Nutrition Services, \$12.25 per hour, effective January 1, 2019 through June 30, 2019.

JUSTICE, SAMUEL: Student Cafeteria Worker, Nutrition Services, \$12.25 per hour, effective January 1, 2019 through June 30, 2019.

KAPESI, MAXIMUS: Student Cafeteria Worker, Nutrition Services, \$12.25 per hour, effective January 1, 2019 through June 30, 2019.

KERR, AMY: Recreation Aide, North Park, 2 ½ hours, 9 months, \$12.00 per hour, effective January 1, 2019.

LANGFORD, MADISON: Student Cafeteria Worker, Nutrition Services, \$12.25 per hour, effective January 1, 2019 through June 30, 2019.

LANGSTER, DOLORES: Recreation Aide, Riley, 2½ hours, 9 months, \$12.00 per hour, effective January 1, 2019.

LEE, QIANA: Recreation Aide, Holcomb, 2 hours, 9 months, \$12.00 per hour, effective January 1, 2019.

LEMUS, NOHELY: Student Cafeteria Worker, Nutrition Services, \$12.25 per hour, effective January 1, 2019 through June 30, 2019.

LEON, JORGE: Student Cafeteria Worker, Nutrition Services, \$12.25 per hour, effective January 1, 2019 through June 30, 2019.

LEON, MARCOS: Student Cafeteria Worker, Nutrition Services, \$12.25 per hour, effective January 1, 2019 through June 30, 2019.

LOAIZA, DANIEL: Student Cafeteria Worker, Nutrition Services, \$12.25 per hour, effective January 1, 2019 through June 30, 2019.

LOPEZ, GUADALUPE: Student Cafeteria Worker, Nutrition Services, \$12.25 per hour, effective January 1, 2019 through June 30, 2019.

LUCERO GARNICA, ARIANNA: Student Cafeteria Worker, Nutrition Services, \$12.25 per hour, effective January 1, 2019 through June 30, 2019.

LUNA, CELEST: Student Cafeteria Worker, Nutrition Services, \$12.75 per hour, effective January 1, 2019 through June 30, 2019.

MACHAIN, LIBERTY: Student Cafeteria Worker, Nutrition Services, \$13.25 per hour, effective January 1, 2019 through June 30, 2019.

MADERO, JORGE: Student Cafeteria Worker, Nutrition Services, \$12.25 per hour, effective January 1, 2019 through June 30, 2019.

MASIASOMUA, DAHL: Student Cafeteria Worker, Nutrition Services, \$12.25 per hour, effective January 1, 2019 through June 30, 2019.

MATUS CAMPOS, GISSELLE: Student Cafeteria Worker, Nutrition Services, \$12.50 per hour, effective January 1, 2019 through June 30, 2019.

MAZUN, SILVANA: Student Cafeteria Worker, Nutrition Services, \$12.25 per hour, effective January 1, 2019 through June 30, 2019.

MEDINA, VALENTINA: Student Cafeteria Worker, Nutrition Services, \$12.75 per hour, effective January 1, 2019 through June 30, 2019.

MELLADO, JASMIN: Recreation Aide, Inghram, 3 hours, 9 months, \$12.00 per hour, effective January 1, 2019.

MENDEZ, JASMINE: Student Cafeteria Worker, Nutrition Services, \$12.50 per hour, effective January 1, 2019 through June 30, 2019.

MENDEZ-GONZALES, THEODORE: Student Cafeteria Worker, Nutrition Services, \$12.25 per hour, effective January 1, 2019 through June 30, 2019.

MITCHELL, DIAMOND: Student Cafeteria Worker, Nutrition Services, \$12.25 per hour, effective January 1, 2019 through June 30, 2019.

MOE, TARA: Recreation Aide, Serrano, 2 hours, 9 months, \$12.00 per hour, effective January 1, 2019.

MOLINERO, GISSELLE: Student Cafeteria Worker, Nutrition Services, \$12.25 per hour, effective January 1, 2019 through June 30, 2019.

MONTANO, DANIELA: Student Cafeteria Worker, Nutrition Services, \$12.25 per hour, effective January 1, 2019 through June 30, 2019.

MORA, JENNIFER: Student Cafeteria Worker, Nutrition Services, \$12.25 per hour, effective January 1, 2019 through June 30, 2019.

MORA, ROSA: Student Cafeteria Worker, Nutrition Services, \$12.25 per hour, effective January 1, 2019 through June 30, 2019.

MORENO, ARELY: Student Cafeteria Worker, Nutrition Services, \$12.25 per hour, effective January 1, 2019 through June 30, 2019.

MORGAN, SANAISHA: Student Cafeteria Worker, Nutrition Services, \$12.25 per hour, effective January 1, 2019 through June 30, 2019.

NICHOLS, JASMYNN: Student Cafeteria Worker, Nutrition Services, \$12.25 per hour, effective January 1, 2019 through June 30, 2019.

NUNEZ, MARIA: Student Cafeteria Worker, Nutrition Services, \$12.25 per hour, effective January 1, 2019 through June 30, 2019.

OCAMPO, ANDRES: Student Cafeteria Worker, Nutrition Services, \$13.75 per hour, effective January 1, 2019 through June 30, 2019.

OCASIO, APRIL: Student Cafeteria Worker, Nutrition Services, \$12.25 per hour, effective January 1, 2019 through June 30, 2019.

OCASIO, MARISSA: Student Cafeteria Worker, Nutrition Services, \$13.00 per hour, effective January 1, 2019 through June 30, 2019

OCEGUEDA, MARCO: Student Cafeteria Worker, Nutrition Services, \$12.25 per hour, effective January 1, 2019 through June 30, 2019.

OCEGUEDA, RODRIGO: Student Cafeteria Worker, Nutrition Services, \$12.25 per hour, effective January 1, 2019 through June 30, 2019.

ODEH, IBRAHIM: Student Cafeteria Worker, Nutrition Services, \$12.50 per hour, effective January 1, 2019 through June 30, 2019.

OLIVO-GARCIA, ROSALYN: Student Cafeteria Worker, Nutrition Services, \$12.75 per hour, effective January 1, 2019 through June 30, 2019.

OSORIO, ANGEL: Student Cafeteria Worker, Nutrition Services, \$12.25 per hour, effective January 1, 2019 through June 30, 2019.

PEREZ, LEONARDO: Student Cafeteria Worker, Nutrition Services, \$13.25 per hour, effective January 1, 2019 through June 30, 2019.

RAMIREZ, DESTINEE: Student Cafeteria Worker, Nutrition Services, \$12.25 per hour, effective January 1, 2019 through June 30, 2019.

RAMIREZ, LIDIA: Student Cafeteria Worker, Nutrition Services, \$13.00 per hour, effective January 1, 2019 through June 30, 2019.

RAMIREZ FLORES, AMERICA: Student Cafeteria Worker, Nutrition Services, \$12.25 per hour, effective January 1, 2019 through June 30, 2019.

RAMIREZ-ROSAS, ALESSANDRO: Student Cafeteria Worker, Nutrition Services, \$12.25 per hour, effective January 1, 2019 through June 30, 2019.

RAMOS, ELISSA: Student Cafeteria Worker, Nutrition Services, \$12.75 per hour, effective January 1, 2019 through June 30, 2019.

RAMOS, ISRAEL: Student Cafeteria Worker, Nutrition Services, \$12.25 per hour, effective January 1, 2019 through June 30, 2019.

RANGEL-GODINEZ, TERESITA: Student Cafeteria Worker, Nutrition Services, \$12.50 per hour, effective January 1, 2019 through June 30, 2019.

REYNA, PRISCILLA: Student Cafeteria Worker, Nutrition Services, \$12.75 per hour, effective January 1, 2019 through June 30, 2019.

RINCON, MANUEL: Student Cafeteria Worker, Nutrition Services, \$12.25 per hour, effective January 1, 2019 through June 30, 2019.

RIVERA, ELIJAH: Student Cafeteria Worker, Nutrition Services, \$12.25 per hour, effective January 1, 2019 through June 30, 2019.

RODRIGUEZ, ANGELA: Student Cafeteria Worker, Nutrition Services, \$12.25 per hour, effective January 1, 2019 through June 30, 2019.

RODRIGUEZ, ASHLY: Student Cafeteria Worker, Nutrition Services, \$12.50 per hour, effective January 1, 2019 through June 30, 2019.

RODRIGUEZ, CELESTE: Student Cafeteria Worker, Nutrition Services, \$13.25 per hour, effective January 1, 2019 through June 30, 2019.

RODRIGUEZ, DAVID: Student Cafeteria Worker, Nutrition Services, \$12.25 per hour, effective January 1, 2019 through June 30, 2019.

RODRIGUEZ, FERNANDO: Student Cafeteria Worker, Nutrition Services, \$12.25 per hour, effective January 1, 2019 through June 30, 2019.

RODRIGUEZ, TIFFANY: Student Cafeteria Worker, Nutrition Services, \$12.25 per hour, effective January 1, 2019 through June 30, 2019.

RODRIGUEZ-FLORES, JESSICA: Student Cafeteria Worker, Nutrition Services, \$12.75 per hour, effective January 1, 2019 through June 30, 2019.

ROMERO, JIMENA: Student Cafeteria Worker, Nutrition Services, \$12.25 per hour, effective January 1, 2019 through June 30, 2019.

RUIZ-ACEVEDO, ANDREA: Student Cafeteria Worker, Nutrition Services, \$12.25 per hour, effective January 1, 2019 through June 30, 2019.

SALDANA, RICHARD: Student Cafeteria Worker, Nutrition Services, \$12.25 per hour, effective January 1, 2019 through June 30, 2019.

SALGADO, JAMIRE: Student Cafeteria Worker, Nutrition Services, \$12.25 per hour, effective January 1, 2019 through June 30, 2019.

SALGADO, JANNENE: Student Cafeteria Worker, Nutrition Services, \$12.25 per hour, effective January 1, 2019 through June 30, 2019.

SANCHEZ, MARLENI: Student Cafeteria Worker, Nutrition Services, \$12.25 per hour, effective January 1, 2019 through June 30, 2019.

SARABIA, ESMERALDA: Student Cafeteria Worker, Nutrition Services, \$12.25 per hour, effective January 1, 2019 through June 30, 2019.

SARAVIA, GENESIS: Student Cafeteria Worker, Nutrition Services, \$12.25 per hour, effective January 1, 2019 through June 30, 2019.

SARCENO, HIGHLAND: Student Cafeteria Worker, Nutrition Services, \$12.75 per hour, effective January 1, 2019 through June 30, 2019.

SERRATO, DESTINY: Student Cafeteria Worker, Nutrition Services, \$12.25 per hour, effective January 1, 2019 through June 30, 2019.

SMITH, JACOB: Student Cafeteria Worker, Nutrition Services, \$12.50 per hour, effective January 1, 2019 through June 30, 2019.

SOTO, BENYAMIN: Student Cafeteria Worker, Nutrition Services, \$12.25 per hour, effective January 1, 2019 through June 30, 2019.

STEWART, BRISSA: Student Cafeteria Worker, Nutrition Services, \$13.00 per hour, effective January 1, 2019 through June 30, 2019.

STRIBBLING, BREANNA: Student Cafeteria Worker, Nutrition Services, \$12.25 per hour, effective January 1, 2019 through June 30, 2019.

TAPIA, MAYRA: Recreation Aide, Golden Valley, 2 hours, 9 months, \$12.46 per hour, effective January 1, 2019.

THOMPSON, TRREVANETTE: Student Cafeteria Worker, Nutrition Services, \$12.75 per hour, effective January 1, 2019 through June 30, 2019.

THOMPSON LAKE, ASANTE: Student Cafeteria Worker, Nutrition Services, \$12.75 per hour, effective January 1, 2019 through June 30, 2019.

TILO, JOSHUA: Student Cafeteria Worker, Nutrition Services, \$12.25 per hour, effective January 1, 2019 through June 30, 2019.

TORRES, GRACE: Recreation Aide, Lankershim, 3 hours, 9 months, \$12.00 per hour, effective January 1, 2019.

TOSCANO, JOCELYN: Student Cafeteria Worker, Nutrition Services, \$12.25 per hour, effective January 1, 2019 through June 30, 2019.

TRAN, JOHNNY: Student Cafeteria Worker, Nutrition Services, \$12.25 per hour, effective January 1, 2019 through June 30, 2019.

TURCIOS, NAOMY: Student Cafeteria Worker, Nutrition Services, \$12.25 per hour, effective January 1, 2019 through June 30, 2019.

URZUA, ALEX: Student Cafeteria Worker, Nutrition Services, \$12.50 per hour, effective January 1, 2019 through June 30, 2019.

VALDEZ, JONATHAN: Recreation Aide, Golden Valley, 2 hours, 9 months, \$12.00 per hour, effective January 1, 2019.

VARELAS, FABIAN: Student Cafeteria Worker, Nutrition Services, \$12.75 per hour, effective January 1, 2019 through June 30, 2019.

VARELA-PADILLA, BRANDON: Student Cafeteria Worker, Nutrition Services, \$12.25 per hour, effective January 1, 2019 through June 30, 2019.

VARONA DIAZ, EDWARD: Student Cafeteria Worker, Nutrition Services, \$12.25 per hour, effective January 1, 2019 through June 30, 2019.

VELASCO, CESAR: Student Cafeteria Worker, Nutrition Services, \$12.25 per hour, effective January 1, 2019 through June 30, 2019.

VILLANUEVA, BENJAMIN: Student Cafeteria Worker, Nutrition Services, \$12.25 per hour, effective January 1, 2019 through June 30, 2019.

VILLEGAS, JUAN: Student Cafeteria Worker, Nutrition Services, \$12.25 per hour, effective January 1, 2019 through June 30, 2019.

WEIDLER JR., GREGORY: Student Cafeteria Worker, Nutrition Services, \$13.25 per hour, effective January 1, 2019 through June 30, 2019.

WESTBROOK, JACOB: Student Cafeteria Worker, Nutrition Services, \$12.25 per hour, effective January 1, 2019 through June 30, 2019.

WILSON, MAKAYLA: Student Cafeteria Worker, Nutrition Services, \$12.25 per hour, effective January 1, 2019 through June 30, 2019.

WOODS, KYLAUN: Student Cafeteria Worker, Nutrition Services, \$13.25 per hour, effective January 1, 2019 through June 30, 2019.

YADAO, JOHN PAUL: Student Cafeteria Worker, Nutrition Services, \$12.25 per hour, effective January 1, 2019 through June 30, 2019.

ZAYAS-ALMANZA, JAMES: Student Cafeteria Worker, Nutrition Services, \$12.25 per hour, effective January 1, 2019 through June 30, 2019.

ZEPEDA, EVANGELINA: Student Cafeteria Worker, Nutrition Services, \$13.25 per hour, effective January 1, 2019 through June 30, 2019.

ZEPEDA, ISABELLA: Student Cafeteria Worker, Nutrition Services, \$12.25 per hour, effective January 1, 2019 through June 30, 2019.

TRANSFERS

Approve the administrative transfer of the following:

ALVAREZ, ELBA: Bilingual Secretary, English Learners, salary range 37, step 6A3, 8 hours, 12 months, \$27.18 per hour, to Bilingual Secretary, Youth Services, salary range 37, step 6A3, 8 hours, 12 months, \$27.18 per hour, effective January 8, 2019.

ROZUK, LOUISA: Secretary, Indian Springs, salary range 37, step 5A2, 8 hours, 12 months, \$25.00 per hour, to Bilingual Secretary, English Learners, salary range 37, step 5A2, 8 hours, 12 months, \$25.00 per hour, effective January 10, 2019.

ALVARADO, MOISES: Approve the voluntary transfer from Custodian I, San Gorgonio, salary range 32, step 3, 8 hours, 10 months, \$18.82 per hour, to Custodian I, San Gorgonio, salary range 32, step 3, 8 hours, 12 months, \$18.82 per hour, effective January 17, 2019.

SALARIES / MISCELLANEOUS

OWENS, STEVEN: Approve the additional stipend from School Police Officer, School Police, salary range 46, step 6A2, 12 hours, 12 months, \$38.98 per hour, to \$39.69 per hour, effective October 20, 2018.

SEGOVIA, JESSICA: Approve the removal of night shift differential from School Police Officer, School Police, salary range 46, step 2, 12 hours, 12 months, \$31.00 per hour to \$30.68 per hour, effective August 28, 2018.

WORKING OUT OF CLASSIFICATION

Approve the temporary rate increase while working out of classification of the following:

ABUNDIS, MAYRA: Bilingual Attendance Assistant, Arroyo Valley, salary range 33, step 3, 8 hours, 10 months, \$19.39 per hour, to Attendance Technician, Arroyo Valley, salary range 37, step 1, 8 hours, 10 months, \$20.91 per hour, effective January 1, 2019 through February 1, 2019.

ANDERSON, JAMES: Instructional Assistant/SDC, Serrano, salary range 32, step 4, 6 hours, 9 months, \$18.81 per hour, to Instructional Tutor-LH/PH, Serrano, salary range 34A, step 3, 6 hours, 9 months, \$19.96 per hour, effective January 7, 2019 through June 5, 2019.

BELLAH, TRAVIS: Lead Painter, Maintenance & Operations, salary range 43A, step 6A3, 8 hours, 12 months, \$34.35 per hour, to Painting Supervisor, Maintenance & Operations, salary range 45, step 6A3, 8 hours, 12 months, \$36.41 per hour, effective December 17, 2018 through February 15, 2019.

BENVENUTO, DEBRA: Clerk II, Communications, salary range 33, step 6, 8 hours, 12 months, \$21.16 per hour, to Secretary, Communications, salary range 37, step 3, 8 hours, 12 months, \$22.01 per hour, effective December 18, 2018 through February 28, 2019.

ESTRADA, FRANK: Painter, Maintenance & Operations, salary range 41, step 6A1, 8 hours, 12 months, \$29.67 per hour, to Lead Painter, Maintenance & Operations, salary range 43A, step 5A1, 8 hours, 12 months, \$31.47 per hour, effective December 17, 2018 through January 14, 2019.

LAWLER, JOHN: Painter, Maintenance & Operations, salary range 41, step 5, 8 hours, 12 months, \$27.84 per hour, to Lead Painter, Maintenance & Operations, salary range 43A, step 4, 8 hours, 12 months, \$29.54 per hour, effective January 15, 2019 through February 15, 2019.

PHANNGAM, CHAINAD: Applications Analyst II, Information Technology, salary range 51A, step 6A3, 8 hours, 12 months, \$46.99 per hour, to Applications Analyst III, Information Technology, salary range 54, step 5A3, 8 hours, 12 months, \$49.83 per hour, effective December 15, 2018 through February 22, 2019.

SCOTT, DENA: Secretary, Nutrition Services, salary range 37, step 6A2, 8 hours, 12 months, \$25.98 per hour, to Secretary III, Nutrition Services, salary range 39, step 5A2, 8 hours, 12 months, \$27.03 per hour, effective December 14, 2018 through January 2, 2019.

VACA, DAMIAN: Pool Attendant, Maintenance & Operations, salary range 34, step 3, 8 hours, 12 months, \$19.56 per hour, to Lead Pool Attendant, Maintenance & Operations, salary range 36A, step 3, 8 hours, 12 months, \$21.58 per hour, effective November 9, 2018 through December 7, 2018.

WRIGHT, ELIZABETH: Cafeteria Worker, San Gorgonio, salary range 26A, step 6A4, 6 hours, 9 months, \$18.04 per hour, to Senior Cafeteria Worker, Nutrition Services, salary range 30A, step 4A4, 8 hours, 9 months, \$18.77 per hour, effective December 1, 2018 through December 13, 2018.

RETURN TO REGULAR RATE OF PAY

Approve the return to regular rate of pay of the following:

ALAMILLA, ELISA: Food Production Worker, Nutrition Services, salary range 28A, step 2, 8 hours, 10 months, \$15.15 per hour, to Food Production Worker, Nutrition Services, salary range 28A, step 2, 8 hours, 10 months, \$15.15 per hour, effective December 5, 2018.

FERNANDEZ, MARTHA: Account Analyst, Inland Career Education Center, salary range 41, step 2A2, 8 hours, 12 months, \$26.56 per hour, to Bilingual Senior Clerk, Inland Career Education Center, salary range 35A, step 6A2, 8 hours, 12 months, \$25.09 per hour, effective October 27, 2018.

ROBLEDO, VIRGINIA: Food Production Worker, Nutrition Services, salary range 28A, step 5A1, 8 hours, 9 months, \$17.49 per hour, to Cafeteria Worker, Cajon, salary range 26A, step 6A1, 5 hours, 9 months, \$16.81 per hour, effective December 14, 2018.

SEPARATIONS

Report the retirement of the following:

DAVIS, LENORA: Secretary, Inland Career Education Center, effective April 15, 2019.

DOYLE, ROXANA: Bilingual Clerk I, Preschool Central, effective March 20, 2019.

FRASURE, KENNETH: Lead Groundsworker, Maintenance & Operations, effective December 30, 2018.

MCNEW, JEFFREY: Nutrition Services Equipment Mechanic, Nutrition Services, effective April 15, 2019.

PEREA, TERRI: Secretary, Affirmative Action, effective January 26, 2019.

WORTHINGTON, DEBORAH: Clerk II, San Gorgonio, Substitute Clerk I, effective April 8, 2019.

Report the resignation of the following:

ALMANZA, KAREENA: Recreation Aide, Alessandro, Substitute Recreation Aide, effective January 11, 2019

CASTRO, CAROLINA: Bilingual Clerk I, Bradley, effective January 17, 2019.

FANE, JENE': Instructional Assistant/SDC, Serrano, effective December 14, 2018.

GARCIA, VALERIE: Recreation Aide, Allred, effective October 26, 2018.

GARCIA, VIVIAN: Cafeteria Worker, King, effective February 1, 2019.

GOMEZ, ELYZABETH: Substitute Instructional Aide, effective December 31, 2018.

KENDALL, LESLIE: Office Assistant I/Health Aide, Salinas, Substitute Clerical, Substitute Instructional, effective December 31, 2018.

MACIAS, LUCERO: Instructional Aide, Gomez, effective January 2, 2019.

OLIVERA CISNEROS, BRENDA: Recreation Aide, Allred, effective December 28, 2018.

RODGERS, CYNTHIA: Cafeteria Worker, Arroyo Valley, effective September 3, 2018.

TORRES, BELYNDA: Bilingual Clerk II, Inland Career Education Center, effective February 1, 2019.

TREJO, MONICA: Bilingual Community Resource Worker, Chavez, Substitute Instructional Aide, effective January 18, 2019.

WARE, LATOYA: Cafeteria Worker, Barton, Substitute Cafeteria Worker, effective January 9, 2019.

Report the separation of the following:

MACHADO, LILIANA: Student Intern, King, effective January 16, 2019.

ROMERO, PRISCILLA: Substitute, effective December 14, 2018.

CLASSIFIED COACHES

Approve the payment of the following non classified experts for service as coaches for the 2018-2019 school year at the individual amount of the Certificated Agreement Extra Duty Pay Schedule, accounts as indicated:

ARROYO VALLEY HIGH SCHOOL	01-0000-0-1110-1000-2150-410-05D
FUIMAONO, LEPANONA: Asst. Football Coach	\$3,039.92
MERAZ, ALEX: Asst. Football Coach	3,039.92
MOORE, HAKEEM: Asst. Football Coach	3,039.92
ARROYO VALLEY HIGH SCHOOL	01-0000-0-1110-1000-2150-410-213
PETERS, JULIA: Asst. Waterpolo Coach	\$3,039.92
CAJON HIGH SCHOOL	01-0000-0-1110-1000-2150-402-05D
SMITH, ALFONSO: Asst. Basketball Coach	\$3,039.92

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CAPS CENTRAL	01-0000-0-1110-1000-2150-747-209
BROOKS, ELIZABETH: M.S. Basketball Coach	\$2,335.84
PACIFIC HIGH SCHOOL	01-0000-0-1110-1000-2150-404-05D
BARAJAS, CRYSTAL: Head Girls' Soccer Coach	\$4,196.40
VIRGEN, ARTURO: Asst. Girls' Soccer Coach	3,039.92
SAN GORGONIO HIGH SCHOOL	01-0000-0-1110-1000-2150-408-05D
MUNOZ, HECTOR: Asst. Boys' Soccer Coach	\$3,039.92
SECONDARY EDUCATION-FINE ARTS DRUMLINE	01-0402-0-1110-1000-2150-790-419
GOODWIN, GARRISON: Drill Team Advisor (-200 hours)	
GOODWIN, GARRISON: Drill Team Advisor (+200 hours)	
MATICORENA FERNANDEZ, JOSE-MANUEL: Drill Team Advisor (-200 hrs.)	
MATICORENA FERNANDEZ, JOSE-MANUEL: Drill Team Advisor (-200 hrs.)	
ZAMORA, ROGELLE: Drill Team Advisor (-200 hrs.)	
ZAMORA, ROGELLE: Drill Team Advisor (-200 hrs.)	

CLASSIFIED POSITIONS ACTIONS

BE IT RESOLVED that the Board of Education approves the establishment of the following classified positions. The duties for these positions are those as previously approved by the Board.

Bilingual Clerk II, limited term, not to exceed 8 hours per day, English Learners, effective February 1, 2019 through June 30, 2019.

Campus Security Officer I, extended work year, not to exceed 8 hours per day, Inland Career Education Center, effective January 2, 2019 through January 4, 2019.

Clerk I, limited term, not to exceed 8 hours per day, Community Day School, effective December 10, 2018 through June 30, 2019.

Education Assistant III/Spanish, extra hours, not to exceed 6 hours per day, Barton Elementary School, effective February 1, 2019 through June 1, 2019.

Nutrition Services Manager II, 211 days, Nutrition Services.

Secretary II, limited term, not to exceed 8 hours per day, Kendall Elementary School, effective January 7, 2019 through January 11, 2019.