

SAN BERNARDINO CITY UNIFIED SCHOOL DISTRICT
Regular Meeting
July 10, 2018

Board of Education
5:30 p.m.

TO: Board of Education

FROM: Dale Marsden, Ed.D., Superintendent
As prepared by Human Resources Division


SUBJECT: Personnel Report #1

It is requested that the Board ratify and/or approve Personnel Report #1, July 10, 2018, 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 #1, July 10, 2018, 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

CERTIFICATED PERSONNEL
REPORT

RESIGNATIONS/RETIREMENTS/SEPARATIONS

Amend Board action dated May 22, 2018, to approve the retirement, no longer available, of the following certificated personnel, amend effective date as indicated:

JURAS, SHERRIE: San Bernardino High School, June 7, 2019

Amend Board action dated June 5, 2018, to approve the **retirement**, no longer available, of the following certificated personnel, effective date as indicated:

CROSS, BILLY: Hillside Elementary School, June 8, 2018

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

AUSTIN, JON: Cajon High School, June 8, 2018
BRACKEN, MICHELLE: English Learner Programs, June 30, 2018
BUNTIN, CARL: Fine Arts, June 8, 2018
CHAVEZ, CAMBRIA: Indian Springs High School, June 8, 2018
DEMMER, KATHRYN: Indian Springs High School, June 8, 2018
FIELDS, ALICIA: Kendall Elementary School, June 30, 2018
FREEMAN, EBONI: Professional Development Center, June 30, 2018
GARCIA GONZALEZ, YERALDIN: Arrowview Middle School, June 8, 2018
GILES, RACHEL: Speech & Hearing, June 8, 2018
JOHNSON, AMY: Vermont Elementary School, June 8, 2018
JOHNSTONE, TIFFANY: King Middle School, June 8, 2018
LINN, DAWN: Indian Springs High School, June 8, 2018
LOPEZ, AMANDA: Arrowview Middle School, June 8, 2018
MINERO, THERESA: Shandin Hills Middle School, June 8, 2018
PONSLER, SHAWN: Lankershim Elementary School, June 8, 2018
QUEZADA, ESTHER: Speech & Hearing, June 30, 2018

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

NICHOLS, DENISE: June 8, 2018
SIKES, RACHEL: June 30, 2018

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

ANDERSON, JULIE: Jones Elementary School, June 8, 2018
LEFORT, LAWRENCE: Norton Elementary School, August 2, 2018

BE IT RESOLVED that the Board of Education approves placement of employee CERT-HR-17-18-14 on the 39-month reemployment list effective the end of the day May 25, 2018. The employee has not returned from extended illness leave of absence with certification of ability to physically perform the essential duties of hhis job as a teacher.

ELEMENTARY NEW HIRES/REHIRES

AGUIRRE, IDALIA: A-2, Probationary, \$291.94 per diem, subject to verification of Bachelor's degree and one (1) year of credentialed teaching experience within the past 15 years. Employment effective August 1, 2018.

ESPINOZA, STEPHANIE: XX-3, Intern, \$291.94 per diem, subject to verification of Bachelor's degree and two (2) years of credentialed teaching experience within the past 15 years. Employment effective August 1, 2018.

KAMMER, DANIELLE: A-2, Probationary, \$291.94 per diem, subject to verification of Bachelor's degree and credential. Employment effective August 1, 2018.

QUINTANA-RANGEL, ARLENE: C-19, Tenured, \$522.07 per diem, subject to verification of Bachelor's degree plus 45 units or Master's degree plus 15 units and 18 years of credentialed teaching experience with SBCUSD. Employment effective July 1, 2018.

SMITH, KATRINA: A-2, Probationary, \$291.94 per diem, subject to verification of Bachelor's degree and credential. Employment effective August 1, 2018.

STAMP, EVIN: B-1, Probationary, \$291.94 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree. Employment effective August 1, 2018.

SECONDARY NEW HIRES/REHIRES

BLACKSHER, RICHARD: B-3, Probationary, \$317.50 per diem, subject to verification of Bachelor's degree and two (2) years of credentialed teaching experience. Employment effective August 1, 2018.

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BOOZE, LAWONDA: XX-5, Emergency, \$317.50 per diem, subject to verification of Bachelor's degree and four (4) years of credentialed teaching experience within the past 15 years. Employment effective July 1, 2018.

CAMACHO, MARIA: C-1, Probationary, \$304.72 per diem, subject to verification of Bachelor's degree plus 45 units or Master's degree plus 15 units. Employment effective August 1, 2018.

CAMPBELL, SABRINA: B-1, Probationary, \$291.94 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree. Employment effective August 1, 2018.

CASILLAS, ADRIAN: XX-2, Intern, \$279.14 per diem, subject to verification of Bachelor's degree. Employment effective July 1, 2018.

DREWITZ, ASHLEY: XX-5, Intern, \$317.50 per diem, subject to verification of Bachelor's degree and four (4) years of credentialed teaching experience within the past 15 years. Employment effective July 1, 2018.

FLORIDO, ERIKA: B-1, Probationary, \$291.94 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree. Employment effective August 1, 2018.

GARCIA, KATHLEEN: B-1, Probationary, \$291.94 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree. Employment effective August 1, 2018.

HERNANDEZ, JOSE C.: XX-2, Intern, \$279.14 per diem, subject to verification of Bachelor's degree and one (1) year of credentialed teaching experience within the past 15 years. Employment effective July 1, 2018.

HILL, ZACHARY: B-1, Probationary, \$291.94 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree. Employment effective August 1, 2018.

HUTCHINS JR., JAMES: B-4, Probationary, \$343.09 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree, and three (3) years of credentialed teaching experience within the past 15 years. Employment effective August 1, 2018.

MARTINEZ, KERI: D-24, Tenured, \$548.21 per diem, subject to verification of Master's degree plus 60 units past Bachelor's degree or Master's degree plus 30 units, and 23 years of credentialed experience with SBCUSD. Employment effective July 1, 2018.

OCAMPO, ELVA: XX-2, Intern, \$279.14 per diem, subject to verification of Bachelor's degree. Employment effective August 1, 2018.

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RAMOS, NORMA: C-1, Probationary, \$304.72 per diem, subject to verification of Bachelor's degree plus 45 units or Master's degree plus 15 units. Employment effective August 1, 2018.

RODRIGUEZ, CHRISTOPHER: B-1, Probationary, \$291.94 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree. Employment effective August 1, 2018.

SCOTT, EVAN: XX-2, Emergency, \$279.14 per diem, subject to verification of Bachelor's degree. Employment effective July 1, 2018.

SMITH JR., EARL: XX-3, Emergency, \$291.94 per diem, subject to verification of Bachelor's degree and six (6) years of credentialed teaching experience within the past 15 years. Employment effective July 1, 2018.

SOTO, ALAN: XX-2, Emergency, \$279.14 per diem, subject to verification of Bachelor's degree and one (1) year of credentialed teaching experience within the past 15 years. Employment effective July 1, 2018.

TREJO, MIGUEL: XX-5, Emergency, \$317.50 per diem, subject to verification of Bachelor's degree and four (4) years of credentialed teaching experience within the past 15 years. Employment effective July 1, 2018.

UKATU, PHYLLIS: C-1, Probationary, \$304.72 per diem, subject to verification of Bachelor's degree plus 45 units or Master's degree plus 15 units. Employment effective August 1, 2018.

ZAPIEN, NANCY: D-5, Probationary, \$368.61 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 August 1, 2018.

SPECIAL EDUCATION NEW HIRES/REHIRES

FOSSETT, DEANDRA: C-1, Probationary, \$304.72 per diem, subject to verification of Bachelor's degree plus 45 units or Master's degree plus 15 units. Employment effective August 1, 2018.

GOMEZ, ERIKA: XX-2, Intern, \$279.14 per diem, subject to verification of Bachelor's degree. Employment effective July 1, 2018.

HERRERA, ROSA: C-2, Probationary, \$317.50 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 August 1, 2018.

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HUNTER, ROBERT: XX-3, Emergency, \$291.94 per diem, subject to verification of Bachelor's degree and two (2) years of credentialed teaching experience within the past 15 years. Employment effective July 1, 2018.

PEREZ, ELIZABETH: XX-4, Emergency, \$304.72 per diem, subject to verification of Bachelor's degree and three (3) years of credentialed teaching experience within the past 15 years. Employment effective July 1, 2018.

SANCHEZ, KAREN: B-1, Probationary, \$291.94 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree. Employment effective August 1, 2018.

VIELMAS, JANET: XX-2, Intern, \$279.14 per diem, subject to verification of Bachelor's degree. Employment effective August 1, 2018.

WAGNER, ERIN: B-1, Probationary, \$291.94 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree. Employment effective August 1, 2018.

YOUNG, TIFFANIE: B-1, Probationary, \$291.94 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree. Employment effective August 1, 2018.

OTHER NEW HIRES/REHIRES

MALDONADO, MARIA: D-1, Probationary, \$317.50 per diem, subject to verification of Master's degree plus 60 units past Bachelor's degree or Master's degree plus 30 units. Employment effective May 29, 2018.

ABILEZ GRANDE, MARY: Approve Reduced Workload Contract, commencing July 1, 2018 and terminating June 30, 2019:

If full time: Column D, Step 16, \$509.28 per diem, based on 177 days which equates to a 96% workload.

HARPER, REBECCA: Approve Reduced Workload Contract, commencing July 1, 2018 and terminating June 30, 2019:

If full time: Column C, Step 25, \$548.50 per diem, based on 200 days which equates to a 94% workload.

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MARCUM, KATHLEEN: Approve Reduced Workload Contract, commencing July 1, 2018 and terminating June 30, 2019:

If full time: Column B, Step 25, \$481.33 per diem, based on 110 days which equates to a 60% workload.

MIRAMONTES, DIANA: Approve Reduced Workload Contract, commencing July 1, 2018 and terminating June 30, 2019:

If full time: Column C, Step 12, \$445.35 per diem, based on 92 days which equates to a 50% workload.

MIRANDA, CAROL: Approve Reduced Workload Contract, commencing July 1, 2018 and terminating June 30, 2019:

If full time: Column A, Step 15, \$394.21 per diem, based on 92 days which equates to a 50% workload.

REDDICK, SUSAN: Approve Reduced Workload Contract, commencing July 1, 2018 and terminating June 30, 2019:

If full time: Column A, Speech, Step 7, \$523.92 per diem, based on 129 days which equates to a 70% workload.

ROWAND, MARY: Approve Reduced Workload Contract, commencing July 1, 2018 and terminating June 30, 2019:

If full time: Column C, Step 18, \$522.07 per diem, based on 5 hours per day for 156 days which equates to a 66% workload.

WASHBURN, POLLY: Approve Reduced Workload Contract, commencing July 1, 2018 and terminating June 30, 2019:

If full time: Column D, Step 18, \$534.84 per diem, based on 158 days which equates to a 80% workload.

IMBRIANI, KIM: A-15, Temporary, \$394.21 per diem, commencing July 1, 2018 and terminating June 30, 2019.

MOORE, RANDI: A-25, Temporary, \$414.06 per diem, commencing July 1, 2018 and terminating June 30, 2019.

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POOLE-MAYES: A-14, Temporary, \$394.21 per diem, commencing July 1, 2018 and terminating June 30, 2019.

STEINBRENNER, MARK: A-17, Temporary, \$394.21 per diem, commencing July 1, 2018 and terminating June 30, 2019.

CEDENO, SILVERIA: BE IT RESOLVED that the employee be assigned as a Moderate/Severe Special Education Teacher on a Provisional Intern Permit at the elementary school level, for the 2018-2019 school year, in accordance with California Education Code 44225.7, pending completion of coursework toward full credentialing.

COCHRANE, PATRICK: BE IT RESOLVED that the employee teach Biological Science on a Short Term Staff Permit at the high school level, for the 2018-2019 school year, in accordance with California Education Code 44263, pending completion of coursework toward full credentialing.

FUNCHESS, KIMBERLY: BE IT RESOLVED that the employee be assigned as a Moderate/Severe Special Education Teacher on a Provisional Intern Permit at the elementary school level, for the 2018-2019 school year, in accordance with California Education Code 44225.7, pending completion of coursework toward full credentialing.

PAINE, BRYAN: BE IT RESOLVED that the employee be assigned to teach Physical Education at the high school level, for the 2018-2019 school year, in accordance with California Education Code 44263.

Amend Board action dated March 6, 2018 to read as follows:

STEPHENS, ERIC: BE IT RESOLVED that the employee teach Chemistry on a Provisional Internship Permit at the secondary school level, for the 2017-2018 school year, in accordance with California Education Code 44263, pending completion of coursework toward full credentialing.

TREEN, ROBERT: BE IT RESOLVED that the employee teach Music on a Short Term Staff Permit at the middle school level, for the 2018-2019 school year, in accordance with California Education Code 44263, pending completion of coursework toward full credentialing.

EXTRA DUTY ASSIGNMENTS

RICHARDSON, JAMES: Amend Board action dated August 15, 2017, to approve increase from ten (10) to 12 additional days, at the per diem rate of pay (\$584.40), Accountability & Education Technology, Program Specialist, effective July 1, 2017 to June 30, 2018; account 01-0000-0-854-127-0000-2100-1930.

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TAYLOR, DEIRDRE: Approve payment, Accountability & Education Technology, Student Technology Showcase, effective May 1, 2018 to June 30, 2018, not to exceed ten (10) hours, at the hourly rate of \$29.13; account 01-3010-0-920-501-0000-2420-1230.

Approve payment to the following certificated personnel, Accountability & Education Technology, Student Technology Showcase, effective May 1, 2018 to June 30, 2018, not to exceed ten (10) hours each, at the hourly rate of \$29.13; account 01-3010-0-920-501-0000-2100-1930:

BARAGONE, GINA
GIBSON, DARRYL
JONES, CONNIE

PAINTER, TREG
PIEDRA, FIORELA
ROLLAND, BARBY

Approve payment to the following certificated personnel, Accountability & Education Technology, Student Technology Showcase, effective May 1, 2018 to June 30, 2018, not to exceed ten (10) hours each, at the hourly rate of \$29.13; account 01-3010-0-920-501-1110-1000-1130:

ANDERSON, SANDRA
BENJAMIN, DESTINY
BRAVO, JAVIER
BROWNING, MASARA
DAILY, GARRISON
DOSREMEDIOS, ANTHONY
DUARTE, MICHAEL
GASCA, ANONA
GELSTON, CAMILLE
GILLESPIE, MARY
GUTIERREZ, IRIS
HALL, DAVID
HASSETT, JAMES
HENDRICKSON, ERICK
JIMENEZ, HEBER
KAO, CHARLES
KOSMAN, DONNA

LICON, TRACY
MARTINEZ, GLORIA
MESONES, AL
NGO, STASIE
PETRICCIONE, CHRISTOPHER
QUINLAN, ANGELA
QUINLAN, STEVEN
QUINTANAR, EDUARDO
RAMOS, DIANA
REYES, JUANA
REYES, MANUEL
RICHARDSON, CHERYL
ROMANO, KAREN
RUFF, ROBERT
SANCHEZ, OLIVIER
SMITH, TRUDY
SPERLICH, JUNTANA

Amend Board action dated November 7, 2017, to approve payment to the following certificated personnel, Accountability & Education Technology, Professional Development & Cognitive Coaching Training, effective September 25, 2017 and extended to June 30, 2018, not to exceed six (6) hours per day each, at the hourly rate of \$29.13; account 01-0448-0-854-419-1110-1000-1130:

GUSMAN, TOBY

MESONES, AL

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GARCIA-FELIX, RICARDO: Amend Board action dated May 22, 2018 to approve payment, Arroyo Valley High School, Summer School, effective June 11, 2018 to June 29, 2018, increase not to exceed hours from seven (7) to eight (8) hours per day, at the hourly rate of \$35.78; account 01-3010-0-410-501-0000-2700-1930.

LIMON, STEPHANIE: Approve payment, Arroyo Valley High School, Program Planning, effective July 1, 2018 to June 30, 2019, not to exceed 150 hours, at the hourly rate of \$30.30; account 01-0000-0-410-203-1110-1000-1130.

Approve payment to the following certificated personnel, Arroyo Valley High School, Data Analysis and Implementation Plan, effective May 19, 2018 to May 20, 2018, not to exceed eight (8) hours per day, at the hourly rate of \$29.13; account 01-3010-0-410-501-1110-1000-1130:

CAPORUSCIO, CAROL
CARRILLO, HECTOR
ESPINOSA, MICHELE
FIGUEROA, MARIA
FLORES NARANJO, NATASHA
HABELL, JEFFREY
HOWELL, MATTHEW
LASCH, JAMES
LIMON, STEPHANIE

LOPEZ, JUDITH
PARKS, ERIK
PITTMAN, GWEN
RAMIEREZ, SARAH
RAMIREZ, VERONICA
SANCHEZ, ERIK
TOBAR, HILDA
WARSAW, VINCENT
WILLIAMS, RICARDO

Approve payment to the following certificated personnel, Arroyo Valley High School, AVID Conference, effective June 13, 2018 to June 14, 2018, not to exceed 14 hours each, at the hourly rate of \$29.13; account 01-0000-0-410-203-1110-1000-1130:

ESPINOSA, MICHELE

PENA, MOISES

Approve payment to the following certificated personnel, Arroyo Valley High School, Cross-Curricular and Vertical Planning, effective July 1, 2018 to June 30, 2019, not to exceed 18 hours each, at the hourly rate of \$30.30; account 01-0000-0-410-419-1110-1000-1130:

ANDERSON, LUKE
BUCK, WILLIAM
HIDALGO, SUZANNE

LOZANO, DAMIAN
WARSAW, VINCENT
WRIGHT, AARON

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Approve payment to the following certificated personnel, Arroyo Valley High School, Data Analysis, effective May 19, 2018 to May 20, 2018, not to exceed eight (8) hours per day, at the hourly rate of \$29.13; account 01-3010-0-410-501-0000-2700-1930:

CHRONOPOULOS, DIMITRIOS
GALLARDO, LAURA

GARCIA, RICARDO

Approve payment to the following certificated personnel, Arroyo Valley High School, Program Planning – English/Language Arts, effective July 1, 2018 to June 30, 2019, not to exceed 18 hours each, at the hourly rate of \$30.30; account 01-0000-0-410-419-1110-1000-1130:

ANDERSON, LUKE
BEAN, BRUCE
BUCK, WILLIAM
CIMARRUSTI, GINA
CUEVAS, ANA
DONNELLY, NALDA
GUERRERO, GINA
LOPEZ, JUDITH

MARINELLI, DIANE
MORA, VIRIDIANA
MOTLEY, LILLIE
MUDD, BRIAN
PHIPPS, FRANCI
SANCHEZ, ERIK
WAITE-BJORNBERG, MORGAN

Approve payment to the following certificated personnel, Arroyo Valley High School, Lesson Design – Math, effective July 1, 2018 to June 30, 2019, not to exceed 12 hours each, at the hourly rate of \$30.30; account 01-0000-0-410-419-1110-1000-1130:

BOGDAN, SARA
CARRILLO, HECTOR
DIAZ, DEBORAH
GOMEZ, JOSE
HALL, STUART
MASON, BRANDON
MCKAGUE, SCOTT

MEEKINS, JACKIE
OYINSAN, OLUSOLA
PENA, MOISES
RAMIREZ, SARAH
VENEGAS, JESSE
WILKERSON, MARCUS

GRIZZELL, LISA: Approve payment, Belvedere Elementary School, ELPAC Testing, effective August 6, 2018 to June 30, 2019, not to exceed 60 hours, at the hourly rate of \$30.30; account 01-0000-0-108-144-1110-1000-1130.

JONES, DEIDRE: Approve payment, Belvedere Elementary School, Tutoring GATE Program, effective August 6, 2018 to June 30, 2019, not to exceed one (1) hour per day and three (3) hours per week, at the hourly rate of \$30.30; account 01-0000-0-108-419-0000-3110-1230.

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SOLE, CAROL: Approve payment, Belvedere Elementary School, Tutoring GATE Program, effective August 6, 2018 to June 30, 2019, not to exceed one (1) hour per day and three (3) hours per week, at the hourly rate of \$30.30; account 01-0000-0-108-419-0000-2700-1930.

VEGA, LAURA: Approve payment, Belvedere Elementary School, ELPAC Testing, effective August 6, 2018 to June 30, 2019, not to exceed 60 hours, at the hourly rate of \$30.30; account 01-0000-0-108-144-0000-2700-1930.

VEGA, LAURA: Approve payment, Belvedere Elementary School, Climate Culture Committee, effective August 6, 2018 to June 30, 2019, not to exceed one (1) hour per day for one (1) day per month, at the hourly rate of \$30.30; account 01-3010-0-108-501-0000-2700-1930.

VEGA, LAURA: Approve payment, Belvedere Elementary School, Professional Development Program Coordination Activities, effective July 1, 2018 to June 30, 2019, not to exceed 30 hours, at the hourly rate of \$30.30; account 01-3010-0-108-501-0000-2700-1930.

Approve payment to the following certificated personnel, Belvedere Elementary School, Tutoring GATE Program, effective August 6, 2018 to June 30, 2019, not to exceed one (1) hour per day and three (3) hours per week, at the hourly rate of \$30.30; account 01-0000-0-108-419-1110-1000-1130:

DURAN, SAMUEL
GRIZZELL, LISA
HAMILTON, VALERIE
HARNITCHEK, MELISA

KISTLER, DAVID
MANCHA, SANDRA
NAVARRO, CONNIE
NGUYEN, LYNN

Approve payment to the following certificated personnel, Belvedere Elementary School, Climate Culture Committee, effective August 6, 2018 to June 30, 2019, not to exceed one (1) hour per day for one (1) day per month, at the hourly rate of \$30.30; account 01-3010-0-108-501-1110-1000-1130:

CERECERES, SERENA
MANCHA, SANDRA
PHILLIPPI, KEVIN

ROBERG, MONA
RODRIGUEZ, BEATRIZ

STRIKWERDA, HEIDI (replaces Han Enriquez): Amend Board action dated June 5, 2018, to approve payment, Cajon High School, Summer School, effective June 11, 2018 to June 28, 2018, not to exceed eight (8) hours per day, at the hourly rate of \$35.78; account 01-3010-0-402-501-1110-1000-1130.

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Approve payment to the following certificated personnel, Cajon High School, Summer School, effective June 11, 2018 to June 30, 2018, not to exceed eight (8) hours per day each, at the hourly rate of \$35.78; account 01-3010-0-402-501-1110-1000-1130:

CERVANTES, ISABEL
HANNAN, MELISSA

NACSIN, CLAYTON
SMITH, EARL

Approve payment to the following certificated personnel, Cajon High School, Program Planning, 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 01-3010-0-402-501-1110-1000-1130:

ACUNA, FAVIAN
ALVERSON, ELIJAH
ANDERSON, JOHN
AUELUA, SALAMASINA
BARTLEY, BRANDY
BATTIN, KIM
BEAN, ROBERT
BLATTER, REBECCA
BODNAR, HANNAH
BOHN, LESLIE
BOUGIE-THOMAS, PAULA
BRADBURY, EDITH
BRANNON, MARILYN
CAMARENA, ELIZABETH
CARLONE, LANA
CASILLAS, ADRIAN
CASTILLO, STEPHANIE
COLUNGA, VALERIE
COOKE, L. MITCHELL
CORONA, LETICIA
DANA LOZANO, HEATHER
DOW, CHRISTI
DOYLE, JOAN
EDWARDS, LISA
ENRIQUEZ, MONICA
ESPARZA, MICHAEL
ESQUIVIAS, JUAN
FERNANDEZ, VERONICA
FERRERI, HEATHER
GALVAN, FELIPE
(Continued)

GAONA, SETH
GARRETT, MICHELE
GELSTON, CAMILLE
GIBSON, JEREMY
GONDOS, JIMMY
GONZALES, STEPHEN
GRANDE, ROBERT
GRIFFITTS, CAROL
GROEZINGER, HEATHER
GUIJARRO, DAVID
GUSMAN, TOBY
HAINES, LEE
HALPERN, RHONA
HANNAN, MELISSA
HARRIS, BLANCA
HENDRICKSEN, MATTHEW
HENDRICKSON, ERICK
HILDEBRAND, WARD
HOWARD, STACY
HUNTER, DWIGHT
IMBRIANI, STEPHEN
JIMENEZ OROPEZA, CESAR
JOHNSON, HURFRETTE
KANE, KAYLA
KINSER, RUSSELL
KOHUT, CATHERINE
LIGHT, JANET
LIGHT, ROGER
LINDSEY, JAMES
LOUGH, WILLIAM
(Continued)

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LYONS, ASPEN
MA, EMMA
MARTIN JR., ADALBERTO
MARTINEZ, DANIEL
MATIAS, HILDA
MCFARLAND, ROGER
MCINTOSH, AUGUST
MEDRANO-VILLARREAL, ANA
MERAZ, YERALDIN
MESKO-MAGGS, ASHLEY
MILES, KOYETT
MILLIGAN, JANINE
MORAN, ERIN
MURRAY, RANDALL
NACSIN, CLAYTON
NELSON, VALERIE
NGUYEN, TRANG
OLGUIN, ANTHONY
PALMER, TIMOTHY
PARHAM, LINDSAY
PAYNE, ELISABETH
PAYNE, TRACY
PEREZ, CHARLES
PETERS, CHRISTIAN
PHUNG, NATHAN
PIAZZA, AUSTIN
REISENHOFER, AUDREY
REISENHOFER, MATTHEW

RICO, AYDE
ROGERS, KELLY
ROGERS, NICHOLAS
SALAZAR-JIMENEZ, GUADALUPE
SAMANO, ERIKA
SHAW, MARVIN
SKATES, ELIZABETH
SMITH JR., EARL
SOKEYE, AYODELE
SOLKOWITZ, DANIEL
STAGER, JACQUELINE
STAN, MARIA
STANLEY, DIANE
STATEN, TAMMY
STOWITTS, MARK
THOMAS, MATTHEW
THOMAS, STEPHEN
TIVEY, DEBRA
TIVEY, JERRY
TOLERICO, JULIE
TRZCINKO, JEAN
UKATU, PHYLLIS
VANDERVEER, LOIS
WARE, LAVENNA
WILLIAMS, MILLIE
WILLIAMS, NATIVIDAD
ZAPIEN, NANCY

Approve payment to the following certificated personnel, Cajon High School, Program Planning, 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 01-0000-0-402-419-1110-1000-1130:

ACUNA, FAVIAN
ALVERSON, ELIJAH
ANDERSON, JOHN
AUELUA, SALAMASINA
BARTLEY, BRANDY
BATTIN, KIM
BEAN, ROBERT
BLATTER, REBECCA
(Continued)

BODNAR, HANNAH
BOHN, LESLIE
BOUGIE-THOMAS, PAULA
BRADBURY, EDITH
BRANNON, MARILYN
CAMARENA, ELIZABETH
CARLONE, LANA
CASILLAS, ADRIAN
(Continued)

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CASTILLO, STEPHANIE
COLUNGA, VALERIE
COOKE, L. MITCHELL
CORONA, LETICIA
DANA LOZANO, HEATHER
DOW, CHRISTI
DOYLE, JOAN
EDWARDS, LISA
ENRIQUEZ, MONICA
ESPARZA, MICHAEL
ESQUIVIAS, JUAN
FERNANDEZ, VERONICA
FERRERI, HEATHER
GALVAN, FELIPE
GAONA, SETH
GARRETT, MICHELE
GELSTON, CAMILLE
GIBSON, JEREMY
GONDOS, JIMMY
GONZALES, STEPHEN
GRANDE, ROBERT
GRIFFITTS, CAROL
GROEZINGER, HEATHER
GUIJARRO, DAVID
GUSMAN, TOBY
HAINES, LEE
HALPERN, RHONA
HANNAN, MELISSA
HARRIS, BLANCA
HENDRICKSEN, MATTHEW
HENDRICKSON, ERICK
HILDEBRAND, WARD
HOWARD, STACY
HUNTER, DWIGHT
IMBRIANI, STEPHEN
JIMENEZ OROPEZA, CESAR
JOHNSON, HURFRETТА
KANE, KAYLA
KINSER, RUSSELL
KOHUT, CATHERINE
LIGHT, JANET
(Continued)

LIGHT, ROGER
LINDSEY, JAMES
LOUGH, WILLIAM
LYONS, ASPEN
MA, EMMA
MARTIN JR., ADALBERTO
MARTINEZ, DANIEL
MATIAS, HILDA
MCFARLAND, ROGER
MCINTOSH, AUGUST
MEDRANO-VILLARREAL, ANA
MERAZ, YERALDIN
MESKO-MAGGS, ASHLEY
MILES, KOYETT
MILLIGAN, JANINE
MORAN, ERIN
MURRAY, RANDALL
NACSIN, CLAYTON
NELSON, VALERIE
NGUYEN, TRANG
OLGUIN, ANTHONY
PALMER, TIMOTHY
PARHAM, LINDSAY
PAYNE, ELISABETH
PAYNE, TRACY
PEREZ, CHARLES
PETERS, CHRISTIAN
PHUNG, NATHAN
PIAZZA, AUSTIN
REISENHOFER, AUDREY
REISENHOFER, MATTHEW
RICO, AYDE
ROGERS, KELLY
ROGERS, NICHOLAS
SALAZAR-JIMENEZ, GUADALUPE
SAMANO, ERIKA
SHAW, MARVIN
SKATES, ELIZABETH
SMITH JR., EARL
SOKEYE, AYODELE
SOLKOWITZ, DANIEL
STAGER, JACQUELINE
STAN, MARIA
STANLEY, DIANE
(Continued)

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STATEN, TAMMY
STOWITTS, MARK
THOMAS, MATTHEW
THOMAS, STEPHEN
TIVEY, DEBRA
TIVEY, JERRY
TOLERICO, JULIE

TRZCINKO, JEAN
UKATU, PHYLLIS
VANDERVEER, LOIS
WARE, LAVENNA
WILLIAMS, MILLIE
WILLIAMS, NATIVIDAD
ZAPIEN, NANCY

Approve payment to the following certificated personnel, CAPS Central, CAPS Program, effective July 1, 2018 to July 31, 2018, not to exceed six (6) hours per day each, at the hourly rate of \$30.30; account 01-6010-0-747-459-1110-1000-1130:

ATENCIO, CALLIE
BUENO, ANTOINETTE
CHAVEZ, LAURA
CORTES, SUSANA
DURAN, SAMUEL
FLORES, CHERYL

MOCTEZUMA, BEATRIZ
NGO, STASIE
PETERSON-FUNN, HOLLY
PHILLIPS, RIKAYAH
ROBBINS, CHRISTOPHER
SMITH, JADE

KURTH, KATRINA: Approve payment, Curtis Middle School, Internal Substitute Coverage, after the second time, effective July 1, 2018 to June 30, 2019, at the hourly rate of \$29.07; account 01-0000-0-304-04D-1110-1000-1130.

Approve payment to the following certificated personnel, Curtis Middle School, Internal Substitute Coverage, after the second time, effective July 1, 2018 to June 30, 2019, at the hourly rate of \$29.07; account 01-0000-0-304-04D-1110-1000-1130:

BAKER, DANITA
CLEMENTS, YESSELL

WOOD, JANETTA

Approve payment to the following certificated personnel, Curtis Middle School, Internal Substitute Coverage, after the second time, effective July 1, 2018 to June 30, 2019, at the hourly rate of \$29.07; account 01-0000-0-304-04D-1110-1000-1130:

ADAMS, KEISHA
AUGHENBAUGH, THOMAS
AVALOS, MELISSA
BUSCH, MARLENE
BUSH, BILLY
CAMPBELL, SABRINA
CASANOVA, BELINDA
(Continued)

LEMUS, MARCIA
LOPEZ LOZANO, MARIA
MCDANIEL, ROY
MCINTYRE, DANIEL
MEJIA, ARMANDO
MOLINA, STEPHANIE
MORENO, CARLOS
(Continued)

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COTE, MARLENE
CUTBIRTH, JUSTIN
DURHAM, SHARON
HEWLETT, ALBERT
HOLCOMB, BRITTANY
HOLLEY, ROBERT
JEMISON, JENNA
LAKE, WENDELL

NEIGHBOURS, LYNN
NELSON, CARA
PEREZ, ELIZABETH
PETRICCIONE, CHRISTOPHER
QUINLAN, STEVEN
TEJADA, RICHARD
URSULO, ASHLEY
VELAZQUEZ, SCOTT

Approve payment to the following certificated personnel, Curtis Middle School, Internal Substitute Coverage, after the second time, effective July 1, 2018 to June 30, 2019, at the hourly rate of \$29.07; account 01-0000-0-304-04D-1110-1000-1130:

GAPP, SARAH
MATSALIA, VANEE

PAINTER, TREG

ANYABWILE, NAAZIR: Approve payment, Educational Services, Summer School, effective June 11, 2018 to June 30, 2018, not to exceed seven (7) hours per day, at the hourly rate of \$35.78; account 01-0441-0-768-243-0000-3110-1230.

ANYABWILE, NAAZIR: Approve payment, Educational Services, Summer School, effective July 1, 2018 to July 26, 2018, not to exceed seven (7) hours per day, at the hourly rate of \$37.21; account 01-0441-0-768-243-0000-3110-1230.

Approve payment to the following certificated personnel, Educational Services, Summer School Administrative Designee, effective June 11, 2018 to June 30, 2018, not to exceed seven (7) hours per day each, at the hourly rate of \$35.78; account 01-0441-0-768-243-1110-1000-1130:

CASSEL, RACHEL
DUNN, NICOLE
HERNANDEZ, ROSA

PENA, VERONICA
RIDLEY, SYTARRIA
WARSAW, VINCENT

Approve payment to the following certificated personnel, Educational Services, Summer School Administrative Designee, effective July 1, 2018 to July 29, 2018, not to exceed seven (7) hours per day each, at the hourly rate of \$37.21; account 01-0441-0-768-243-1110-1000-1130:

ARAUJO, ALMA
HERNANDEZ, ROSA

QUESADA, REBECCA
WARSAW, VINCENT

Certificated Personnel Report
July 10, 2018

Approve \$250.00 stipend payment, to the following certificated personnel, Elementary Instruction, Thinking Maps Training, effective January 20, 2018 to May 24, 2018; account 01-0410-0-774-419-1110-1000-1130:

ALBA, JAVIER
AMBERSON, CAROLINE
ASUELIME, ARLENE
BARTELL, ANDREA
BESHEER, REBECCA
BROWNING, MASARA
BYRD, MICHELE
CASTANON-QUIROZ, SANDRA
COOK, ADRIENNE
CORRAL, MARINA
DUPLISSIS, AMIE
ELLISON, LAEL
ESQUIBEL, MALISSA
FRETWELL-JOHNSON, JAIME
FRIAS-ALBA, TERESITA
GOSS, MARTI
HERNANDEZ, VIOLETA
HOTTINGER, HEATHER
KOUYOUMDJIAN, ERIN

LOPEZ, ELIZABETH
LOVELL, LARRY
MCQUEEN, HEIDI
MORRIS, CASSANDRA
MURO, MARCELA
PEREZ, JEANETTE
RAMIREZ-VILLA, ISAURA
REYES, HILDA
ROBINSON, ANGELA
RODRIGUEZ, JASON
RODRIGUEZ, JULIE
ROSS, TRACEY
SANCHEZ, LISA
SPERLICH, JUNTANA
TALAMANTES, TRACY
TODD, DENISE
VALDEZ-AGUILAR, CATALINA
WALKER, NANCY
WRIGHT, MELISSA

Approve payment to the following certificated personnel, Elementary Instruction, Step Up to Writing Launch Training, effective May 10, 2018, not to exceed three (3) hours each, at the hourly rate of \$29.13; account 01-3010-0-920-501-1110-1000-1130:

ALBISO, ROSALIND
ALVAREZ, LIZET
ANGONA, LINDA
APPIS, TAMMI
BALDERRAMA, DENISE
BARKDOLL, SUSAN
BAZAES, DONNA
BENSON, RACHEL
BLACK, CLINTON
BROWNING, MASARA
CALLAWAY, JENNIFER
CARDONA, EMILY
CONTRERAS, YESENIA
(Continued)

COOLEY, JOAN
CURTIS, BRIANNE
DE LA CRUZ, CHRISTINA
DUARTE, MICHAEL
FISHER, NANCY
FREELAND, JULIE
FRIAS-ALBA, TERESITA
GOEBEL, BRADLEY
GUZMAN, MARIA
HARDEMAN, BLAKE
HOSCH, HEIDI
HUNTER, JESICAH
HUYNH, LINDA
(Continued)

Certificated Personnel Report
July 10, 2018

KARALUN, MICHAEL
LESKE, JESSICA
LOPEZ-ALONSO, MONICA
MACIAS WILLIAMS, ELAINE
MARRUFFO, LAURA
MARTINEZ-GUZMAN, CECILIA
MCGEE, ARLENE
MERCADO, KRISTINE
MILLER, AIMEE
MULVANEY, MARCIA
NAPOLES, DIEGO
O'CONNOR, LYNN
OLUFSON, ALLISON

ORTEGA FLORES, NUBIA
ORTEGA, ANNA
PAESTE, LUCILLE
PARKER, ALYCIA
PRATO, PATRICIA
RAMIREZ, KARMEN
REYES, EDUARDO
ROMANO, KAREN
RYBAK, DEBRA
SATERFIELD, CATHERINE
SIKES, REBECCA
TAMAYO, ALBA
ZARAGOZA, JAE

Approve payment to the following certificated personnel, Elementary Instruction, Step Up to Writing Launch Training, effective May 10, 2018, not to exceed three (3) hours each, at the hourly rate of \$29.13; account 01-3010-0-920-501-0000-2100-1930:

DURST, KATHRYN
GORDON, ROSA

MARSHALL, RENITA
ROLLAND, BARBY

Approve payment to the following certificated personnel, English Learner Programs, Kagan Follow Up, effective May 10, 2018, not to exceed two (2) hours each, at the hourly rate of \$29.13; account 01-4203-0-778-544-1110-1000-1130:

BYRD, MICHELLE
CHAMBERS, JOSEPHINE
COLLINS, JODY
GUILLEN, KARLA
HAZEN, MARIA
HERMOSILLO, ROSA
LEAPHART, ROSILAND
LIERA, MARIA

LUCE, BONNIE
MOCTEZUMA, BEATRIZ
MORRIS, GINA
REYES, ELIZABETH
REYES, HILDA
RIVERA, GRACIELA
RODRIGUEZ, ROSARIO
SHOOK, TYLER

Approve payment to the following certificated personnel, English Learner Programs, Biliteracy Achievement Award Ceremony, effective May 12, 2018, not to exceed six (6) hours each, at the hourly rate of \$29.13; account 01-4203-0-778-544-1110-1000-1130:

ARAUJO, ALMA
BERNAL, ADRIANA
BRAVO, NORMA
(Continued)

OCHOA, MAYRA
PARDUE, CARMEN
PEREZ, ANGELA
(Continued)

Certificated Personnel Report
July 10, 2018

CAPUCHINO, MINA
CONTRERAS, YESENIA
GARCIA, GUADALUPE
GARIBAY, MARILU
GRAHAM, LALA
GUERRERO, YADIRA
GUILLEN, KARLA
GUTIERREZ, EUNICE
HO, WINGCHIU
JIMENEZ, VENANCIO
LUNA, BIANCA
MARROQUIN, YESENIA
MEJIA, VERONICA

PEREZ, MARIA
PJERROU, LESLIE
RAMIREZ-VILLA, ISAURA
REYES, ELIZABETH
REYES, JUANA
ROBLES, JESSICA
RYKER, RYAN
SANGUINO, GRETTEY
SMITH, TRUDY
TORRES, CYNTHIA
TORRES ESCOBEDO, CECILIA
VIZCARRA, ADRIANA

DEAN, KRISTEN: Approve three (3) additional days, at the per diem rate of pay (\$569.09), Human Resources – Certificated, Principal’s Summer Institute, effective June 20, 2018 to June 22, 2018; account 01-4035-0-844-537-0000-2700-1330.

ADAME, REBECCA: Approve payment, Inland Career Education Center, Teacher, effective July 1, 2018 to June 30, 2019, not to exceed seven (7) hours per week, at the hourly rate of \$50.73; account 01-0000-0-727-469-1110-1000-1170.

ALLEN, WARREN: Approve payment, Inland Career Education Center, Teacher, effective July 1, 2018 to June 30, 2019, not to exceed 12 hours per week, at the hourly rate of \$49.24; account 11-6391-0-720-130-4110-1000-1170.

ALTE, JULIDEN: Approve payment, Inland Career Education Center, Teacher, effective July 1, 2018 to June 30, 2019, not to exceed 13 hours per week, at the hourly rate of \$49.24; account 01-0000-0-727-469-1110-1000-1170.

ANDERSON, KITSY: Approve payment, Inland Career Education Center, Teacher, effective July 1, 2018 to June 30, 2019, not to exceed 35 hours per week, at the hourly rate of \$49.24; account 11-6391-0-727-130-4110-1000-1170.

AVILA, MONICA: Approve payment, Inland Career Education Center, Teacher, effective July 1, 2018 to June 30, 2019, not to exceed 30 hours per week, at the hourly rate of \$49.24; account 11-6391-0-721-130-4110-1000-1170.

BANUELOS, BLAYR: Approve payment, Inland Career Education Center, Teacher, effective July 1, 2018 to June 30, 2019, not to exceed 30 hours per week, at the hourly rate of \$49.24; account 11-6391-0-720-130-4110-1000-1170.

Certificated Personnel Report
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BARRIGA, ANA: Approve payment, Inland Career Education Center, Teacher, effective July 1, 2018 to June 30, 2019, not to exceed seven (7) hours per week, at the hourly rate of \$49.96; account 11-6391-0-723-130-4110-1000-1170.

BEHLER, TIMOTHY: Approve payment, Inland Career Education Center, Teacher, effective July 1, 2018 to June 30, 2019, not to exceed seven (7) hours per week, at the hourly rate of \$49.96; account 11-6391-0-721-130-4110-1000-1170.

BENITEZ, JENNIFER: Approve payment, Inland Career Education Center, Teacher, effective July 1, 2018 to June 30, 2019, not to exceed 12 hours per week, at the hourly rate of \$49.96; account 01-0000-0-727-469-1110-1000-1170.

CARDENAS, CAESAR (retired): Approve payment, Inland Career Education Center, Teacher, effective July 1, 2018 to June 30, 2019, not to exceed 16 hours per week, at the hourly rate of \$50.73; account 11-0000-0-723-131-4110-1000-1170.

CARDENAS, INGRID (retired): Approve payment, Inland Career Education Center, Teacher, effective July 1, 2018 to June 30, 2019, not to exceed seven (7) hours per week, at the hourly rate of \$49.24; account 11-0000-0-720-132-4110-1000-1170.

CASTANEDA, HERLINDA: Approve payment, Inland Career Education Center, Teacher, effective July 1, 2018 to June 30, 2019, not to exceed 35 hours per week, at the hourly rate of \$49.24; account 11-3905-0-716-118-4110-1000-1170.

CEBALLOS, DANIEL: Approve payment, Inland Career Education Center, Teacher, effective July 1, 2018 to June 30, 2019, not to exceed 34 hours per week, at the hourly rate of \$49.24; account 11-6391-0-727-130-4110-1000-1170.

CEBALLOS, YESENIA: Approve payment, Inland Career Education Center, Teacher, effective July 1, 2018 to June 30, 2019, not to exceed eight (8) hours per week, at the hourly rate of \$50.73; account 11-6391-0-722-130-4110-1000-1170.

CHAVARRIA, LETICIA: Approve payment, Inland Career Education Center, Teacher, effective July 1, 2018 to June 30, 2019, not to exceed 24 hours per week, at the hourly rate of \$50.73; account 11-6391-0-720-130-4110-1000-1170.

CRUZ, ELISA: Approve payment, Inland Career Education Center, Teacher, effective July 1, 2018 to June 30, 2019, not to exceed 40 hours per week, at the hourly rate of \$50.73; account 11-6391-0-720-130-4110-1000-1170.

Certificated Personnel Report
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DONAHUE, ROBERT T.: Approve payment, Inland Career Education Center, Teacher, effective July 1, 2018 to June 30, 2019, not to exceed 40 hours per week, at the hourly rate of \$49.24; account 11-6391-0-723-130-4110-1000-1170.

DRAKE, CHARLES: Approve payment, Inland Career Education Center, Teacher, effective July 1, 2018 to June 30, 2019, not to exceed 37 hours per week, at the hourly rate of \$49.24; accounts 11-6391-0-727-130-4110-1000-1170 (60%) and 11-9072-0-716-138-4110-1000-1170 (40%).

EISELE, LYNETTE: Approve payment, Inland Career Education Center, Teacher, effective July 1, 2018 to June 30, 2019, not to exceed seven (7) hours per week, at the hourly rate of \$50.73; account 11-3913-0-716-057-4110-1000-1170.

ESPINOSA, ROLAND: Approve payment, Inland Career Education Center, Teacher, effective July 1, 2018 to June 30, 2019, not to exceed 30 hours per week, at the hourly rate of \$50.73; account 11-3913-0-716-057-4110-1000-1170.

ESCOBAR, CARLOS: Approve payment, Inland Career Education Center, Teacher, effective July 1, 2018 to June 30, 2019, not to exceed 30 hours per week, at the hourly rate of \$50.73; account 11-6391-0-721-130-4110-1000-1170.

FELIZ, LETICIA: Approve payment, Inland Career Education Center, Teacher, effective July 1, 2018 to June 30, 2019, not to exceed 30 hours per week, at the hourly rate of \$50.73; account 11-6391-0-720-130-4110-1000-1170.

FERNANDEZ, MARTHA: Approve payment, Inland Career Education Center, Teacher, effective July 1, 2018 to June 30, 2019, not to exceed six (6) hours per week, at the hourly rate of \$49.24; account 11-6391-0-721-130-4110-1000-1170.

FLORES, NORA: Approve payment, Inland Career Education Center, Teacher, effective July 1, 2018 to June 30, 2019, not to exceed 30 hours per week, at the hourly rate of \$47.08; account 11-6391-0-727-130-4110-1000-1170.

FUNKE, LISA: Approve payment, Inland Career Education Center, Teacher, effective July 1, 2018 to June 30, 2019, not to exceed 20 hours per week, at the hourly rate of \$50.73; account 11-6391-0-723-130-4110-1000-1170.

GALLARDO II, ERNESTO (retired): Approve payment, Inland Career Education Center, Teacher, effective July 1, 2018 to June 30, 2019, not to exceed 55 hours per week, at the hourly rate of \$50.73; account 11-3926-0-716-405-4110-1000-1170.

Certificated Personnel Report
July 10, 2018

GENAVIA, MARIA: Approve payment, Inland Career Education Center, Teacher, effective July 1, 2018 to June 30, 2019, not to exceed 32 hours per week, at the hourly rate of \$49.24; account 11-6391-0-720-130-4110-1000-1170.

GONZALEZ, GUILLERMO: Approve payment, Inland Career Education Center, Teacher, effective July 1, 2018 to June 30, 2019, not to exceed 16 hours per week, at the hourly rate of \$48.78; account 01-0000-0-727-469-1110-1000-1170.

GOSS, BRENDA: Approve payment, Inland Career Education Center, Teacher, effective July 1, 2018 to June 30, 2019, not to exceed 30 hours per week, at the hourly rate of \$49.96; account 11-3905-0-716-118-4110-1000-1170.

HILLMAN, DARLENE: Approve payment, Inland Career Education Center, Teacher, effective July 1, 2018 to June 30, 2019, not to exceed 32 hours per week, at the hourly rate of \$50.73; account 11-6391-0-720-130-4110-1000-1170.

IBARRA, FRANK: Approve payment, Inland Career Education Center, Teacher, effective July 1, 2018 to June 30, 2019, not to exceed 30 hours per week, at the hourly rate of \$49.24; accounts 11-6391-0-726-130-4110-1000-1170 (50%) and 11-0000-0-723-131-4110-1000-1170 (50%).

IZUMI, GRAYSON: Approve payment, Inland Career Education Center, Teacher, effective July 1, 2018 to June 30, 2019, not to exceed 32 hours per week, at the hourly rate of \$49.24; account 11-6391-0-726-130-4110-1000-1170.

JOHNSON, RAE LYNN: Approve payment, Inland Career Education Center, Teacher, effective July 1, 2018 to June 30, 2019, not to exceed 17 hours per week, at the hourly rate of \$47.08; account 01-0000-0-727-469-1110-1000-1170.

JU-ONG, LINDA: Approve payment, Inland Career Education Center, Teacher, effective July 1, 2018 to June 30, 2019, not to exceed 36 hours per week, at the hourly rate of \$49.24; account 11-3926-0-716-405-4110-1000-1170.

JUDILLA, JUDELIN: Approve payment, Inland Career Education Center, Substitute Teacher, effective July 1, 2018 to June 30, 2019, at the hourly rate of \$47.08; account 11-6391-0-727-130-4110-1000-1140.

KALOUSEK, JULIE: Approve payment, Inland Career Education Center, Teacher, effective July 1, 2018 to June 30, 2019, not to exceed 17 hours per week, at the hourly rate of \$50.73; account 01-0000-0-727-469-1110-1000-1170.

Certificated Personnel Report
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KENNEDY, DUNCAN: Approve payment, Inland Career Education Center, Teacher, effective July 1, 2018 to June 30, 2019, not to exceed 30 hours per week, at the hourly rate of \$49.24; account 11-3905-0-716-118-4110-1000-1170.

LARIOS, YOLANDA: Approve payment, Inland Career Education Center, Teacher, effective July 1, 2018 to June 30, 2019, not to exceed four (4) hours per week, at the hourly rate of \$47.08; account 01-0000-0-727-469-1110-1000-1170.

LEON BLANCO, ROSA: Approve payment, Inland Career Education Center, Teacher, effective July 1, 2018 to June 30, 2019, not to exceed 39 hours per week, at the hourly rate of \$49.96; account 11-3913-0-716-057-4110-1000-1170.

LOFTIS, TERESA: Approve payment, Inland Career Education Center, Teacher, effective July 1, 2018 to June 30, 2019, not to exceed 32 hours per week, at the hourly rate of \$49.24; account 11-0000-0-720-132-4110-1000-1170.

LOPEZ, JOSE: Approve payment, Inland Career Education Center, Teacher, effective July 1, 2018 to June 30, 2019, not to exceed 12 hours per week, at the hourly rate of \$48.51; account 11-0000-0-716-139-4110-1000-1170.

MAYNUS, CHRISTINE: Approve payment, Inland Career Education Center, Teacher, effective July 1, 2018 to June 30, 2019, not to exceed 30 hours per week, at the hourly rate of \$49.24; account 11-6391-0-726-130-4110-1000-1170.

MITCHELL, LAURA: Approve payment, Inland Career Education Center, Teacher, effective July 1, 2018 to June 30, 2019, not to exceed 40 hours per week, at the hourly rate of \$50.73; account 11-3913-0-716-057-4110-1000-1170.

MORAN, MIRIAM: Approve payment, Inland Career Education Center, Teacher, effective July 1, 2018 to June 30, 2019, not to exceed 17 hours per week, at the hourly rate of \$49.24; account 01-0000-0-727-469-1110-1000-1170.

NAVARRETE, FERNANDO: Approve payment, Inland Career Education Center, Teacher, effective July 1, 2018 to June 30, 2019, not to exceed seven (7) hours per week, at the hourly rate of \$48.51; account 11-6391-0-727-130-4110-1000-1170.

NEGRETE, NANCY: Approve payment, Inland Career Education Center, Teacher, effective July 1, 2018 to June 30, 2019, not to exceed 13 hours per week, at the hourly rate of \$47.08; account 11-6391-0-721-130-4110-1000-1170.

Certificated Personnel Report
July 10, 2018

NILO, TERESITA: Approve payment, Inland Career Education Center, Teacher, effective July 1, 2018 to June 30, 2019, not to exceed 32 hours per week, at the hourly rate of \$49.96; account 11-6391-0-720-130-4110-1000-1170.

OLIVAS, JOHN: Approve payment, Inland Career Education Center, Teacher, effective July 1, 2018 to June 30, 2019, not to exceed 18 hours per week, at the hourly rate of \$49.24; account 11-0000-0-716-139-4110-1000-1170.

PEAK, WAYLAND: Approve payment, Inland Career Education Center, Teacher, effective July 1, 2018 to June 30, 2019, not to exceed seven (7) hours per week, at the hourly rate of \$48.51; account 11-6391-0-727-130-4110-1000-1170.

PEDRAZA, LUIS: Approve payment, Inland Career Education Center, Teacher, effective July 1, 2018 to June 30, 2019, not to exceed 30 hours per week, at the hourly rate of \$49.24; account 11-6391-0-721-130-4110-1000-1170.

PORRAS, MICHAEL: Approve payment, Inland Career Education Center, Teacher, effective July 1, 2018 to June 30, 2019, not to exceed 30 hours per week, at the hourly rate of \$50.73; account 11-6391-0-727-130-4110-1000-1170.

RAMER, GLYNN: Approve payment, Inland Career Education Center, Teacher, effective July 1, 2018 to June 30, 2019, not to exceed 30 hours per week, at the hourly rate of \$49.24; account 11-6391-0-720-130-4110-1000-1170.

RAZO, ALMA: Approve payment, Inland Career Education Center, Teacher, effective July 1, 2018 to June 30, 2019, not to exceed 16 hours per week, at the hourly rate of \$49.24; account 01-0000-0-727-469-1110-1000-1170.

ROSEBERG, RONI (retired): Approve payment, Inland Career Education Center, Teacher, effective July 1, 2018 to June 30, 2019, not to exceed 12 hours per week, at the hourly rate of \$50.73; account 11-6391-0-727-130-4110-1000-1170.

ROSEBURE, AMY: Approve payment, Inland Career Education Center, Teacher, effective July 1, 2018 to June 30, 2019, not to exceed 14 hours per week, at the hourly rate of \$49.24; account 11-6391-0-726-130-4110-1000-1170.

ROTH, NANCY: Approve payment, Inland Career Education Center, Teacher, effective July 1, 2018 to June 30, 2019, not to exceed 37 hours per week, at the hourly rate of \$49.96; account 11-3905-0-716-118-4110-1000-1170.

Certificated Personnel Report
July 10, 2018

SALINAS, JENNY: Approve payment, Inland Career Education Center, Teacher, effective July 1, 2018 to June 30, 2019, not to exceed 17 hours per week, at the hourly rate of \$49.24; account 01-0000-0-727-469-1110-1000-1170.

SANTOS, EUGENIA: Approve payment, Inland Career Education Center, Teacher, effective July 1, 2018 to June 30, 2019, not to exceed seven (7) hours per week, at the hourly rate of \$45.93; account 11-6391-0-727-130-4110-1000-1170.

SLOTKIN, RANDAL (retired): Approve payment, Inland Career Education Center, Teacher, effective July 1, 2018 to June 30, 2019, not to exceed 26 hours per week, at the hourly rate of \$50.73; accounts 11-6391-0-727-130-4110-1000-1170 (85%) and 11-9072-0-716-138-4110-1000-1170 (15%).

STEPHENS, CYNTHIA: Approve payment, Inland Career Education Center, Teacher, effective July 1, 2018 to June 30, 2019, not to exceed 36 hours per week, at the hourly rate of \$48.78; account 11-6391-0-722-130-4110-1000-1170.

SUMMERS, SANTFORD: Approve payment, Inland Career Education Center, Teacher, effective July 1, 2018 to June 30, 2019, not to exceed seven (7) hours per week, at the hourly rate of \$50.73; account 11-6391-0-722-130-4110-1000-1170.

THOMAS, ILONA: Approve payment, Inland Career Education Center, Teacher, effective July 1, 2018 to June 30, 2019, not to exceed 30 hours per week, at the hourly rate of \$49.24; account 11-6391-0-726-130-4110-1000-1170.

TODD-LONG, TINA: Approve payment, Inland Career Education Center, Teacher, effective July 1, 2018 to June 30, 2019, not to exceed 30 hours per week, at the hourly rate of \$50.73; account 11-3913-0-716-057-4110-1000-1170.

VASQUEZ, RUBEN: Approve payment, Inland Career Education Center, Teacher, effective July 1, 2018 to June 30, 2019, not to exceed 37 hours per week, at the hourly rate of \$49.24; account 11-6391-0-726-130-4110-1000-1170.

WANG, SHUPING: Approve payment, Inland Career Education Center, Teacher, effective July 1, 2018 to June 30, 2019, not to exceed 30 hours per week, at the hourly rate of \$50.73; account 11-3905-0-716-118-4110-1000-1170.

WASHINGTON, CHARLES: Approve payment, Inland Career Education Center, Teacher, effective July 1, 2018 to June 30, 2019, not to exceed eight (8) hours per week, at the hourly rate of \$47.08; account 11-0000-0-716-139-4110-1000-1170.

Certificated Personnel Report
July 10, 2018

WILLIAMS, SEAN: Approve payment, Inland Career Education Center, Teacher, effective July 1, 2018 to June 30, 2019, not to exceed four (4) hours per week, at the hourly rate of \$47.77; account 11-0000-0-716-139-4110-1000-1170.

YU, MAY: Approve payment, Inland Career Education Center, Teacher, effective July 1, 2018 to June 30, 2019, not to exceed 17 hours per week, at the hourly rate of \$49.24; account 01-0000-0-727-469-1110-1000-1170.

YU, MICHAEL: Approve payment, Inland Career Education Center, Teacher, effective July 1, 2018 to June 30, 2019, not to exceed 30 hours per week, at the hourly rate of \$50.73; account 11-6391-0-721-130-4110-1000-1170.

ZAPATA, MARIA DEL CARMEN: Approve payment, Inland Career Education Center, Teacher, effective July 1, 2018 to June 30, 2019, not to exceed 30 hours per week, at the hourly rate of \$49.24; account 11-6391-0-727-130-4110-1000-1170.

NAVARRO, GRACE: Approve four (4) additional days, at the per diem rate of pay (\$436.57), Middle College High School, USDA Grant, effective May 29, 2018 to June 15, 2018; account 01-0000-0-510-203-1110-1000-1130.

Approve payment to the following certificated personnel, Oehl Elementary School, Tutoring, 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 01-3010-0-162-501-1110-1000-1130:

ALVARADO, SHARON
BAEZ, AYARIT
BROWN, NORMA
BROWN-JENSEN, WENDY
EATON, MARTHA
ESCALANTE-BUTTERFIELD,
ANGELICA
GARCIA, JESSE
GOMEZ, BEATRIZ
GUTIERREZ, IRIS
HUERTA, MARISELA
JIMENEZ-GARCIA, MARIA
KNECHT, JENNIFER

LIN-KOSTER, PATTY
LOPEZ, ANA
MONTIEL, SUSAN
NAVARRO, ANA
REYES, HILDA
REYES, MANUEL
SCHMIDT, AMY
STIER, KITTY
STOEFF, LILLIAN
TETRAULT, JAMES
THOMAS, BEATRIZ
TUDOR, NANCY
VILLEGAS, VANESSA

Certificated Personnel Report
July 10, 2018

Approve payment to the following certificated personnel, Pacific High School, Program Planning, effective July 1, 2017 to June 30, 2018, not to exceed six (6) hours per day each, at the hourly rate of \$29.13; account 01-0000-0-404-419-1110-1000-1130:

BUCIO, KRISTINE
CARTAGENA, MELISSA
ENTWISTLE, RITA
HERRIN, JOSEPH

OLMOS, FELISHA
OTIS, COURTNEY
TAYLOR, LANA

Approve payment to the following certificated personnel, Pacific High School, Program Planning, effective July 1, 2017 to June 30, 2018, not to exceed six (6) hours per day each, at the hourly rate of \$29.13; account 01-3010-0-404-501-1110-1000-1130:

BUCIO, KRISTINE
CARTAGENA, MELISSA
ENTWISTLE, RITA
HERRIN, JOSEPH

OLMOS, FELISHA
OTIS, COURTNEY
TAYLOR, LANA

Approve payment to the following certificated personnel, Pacific High School, Summer School, effective May 11, 2018 to June 30, 2018, not to exceed eight (8) hours per day for 12 days each, at the hourly rate of \$35.78; account 01-0441-0-404-243-1110-1000-1130:

CASKEY, PAULA
ESPARZA-NAVARETTE, ROSA
GUY, KAREN

HARWORTH, ERIC
PAINE, BRYAN
RAMEY, RYAN

ABRAMS, ERIKA: Approve payment, Parkside Elementary School, Program Planning, effective July 1, 2018 to June 30, 2019, not to exceed eight (8) hours per day for 20 days total, at the hourly rate of \$30.30; account 01-3010-0-166-501-1110-1000-1130.

Approve payment to the following certificated personnel, Preschool Central, Parent Support, effective July 1, 2018 to June 30, 2019, not to exceed 48 hours each, at the hourly rate of \$30.30; account 12-6105-0-701-367-8501-5000-1130:

ALMAGUER, CYNTHIA
BELTRAN, CEASAR
MENDEZ, ADRIANA
RAMOS, MARIA

SAHAWNEH, DAREEN
VALTIERRA, LIZBETH
WALLMARK, TIFFANY

Certificated Personnel Report
July 10, 2018

Approve payment to the following certificated personnel, Preschool, Central, Parent Support, effective July 1, 2018 to June 30, 2019, not to exceed 48 hours each, at the hourly rate of \$30.30; account 12-6105-0-701-252-8501-5000-1130:

AGUILAR, EMILY
AGUILAR, NARCISO
BAXTER, CLEMENTINA
BRAVO, ROSEMARY
CAMPA, GERALDINE
CARREON, KATHERINE
CARSON, TAMMY
CASTANON, DIANA
DE SANTIAGO, JACQUELINE
FONSECA, DIANA
GOMEZ, LYNDSEY
GOMEZ, MIRNA
GURROLA, ELIZABETH
HARRELL, CRISTINA
HOUCHIN, KENNETH

LANDA, MARYCARMEN
MEISTER, MELINDA
MENDOZA, DAWN
MONROY, GABRIELA
MUNOZ, ALMA
OLMOS-BRIENO, BLANCA
OSITA, MARTHA
RICE, KAREN
RODRIGUEZ, GEORGINA
SCHWARTZMAN, DELMY
TORRES, MARYANN
VASQUEZ, PATRICIA
VERDUGO, MARIANA
WILLIAMS, KIMBERLY
WILLIAMSON, MAUREA

Amend Board action dated April 17, 2018, to approve five (5) additional days, at the indicated per diem rate of pay, to the following certificated personnel, Psychological Services, Early Childhood Assessment Team (ECAT) Program, effective June 1, 2018 extend to July 31, 2018; account 01-3320-0-878-589-5730-3120-1230:

IKEANYI, CHIMEZIE - \$586.34

ALVAREZ, NICHOLE - \$508.08 (added)

Approve payment to the following certificated personnel, Richardson PREP HI, Department Chairpersons, effective July 1, 2018 to June 30, 2019. Department Chairs at the middle school level are paid 1.5% of Column A, Step 2, of the Certificated Teachers Salary Schedule; account 01-0000-0-312-04D-1110-1000-1110:

BARTA, DEBORAH – Math
CURWEN, HENRY – Fine Arts
JOLIFF, T. ALLEN – Science

LOPEZ, CHRISTOPHER – Social Studies
RYKER, RYAN – English
TETLOCK, JOANN – Physical Education

Certificated Personnel Report
July 10, 2018

Approve payment to the following certificated personnel, Richardson PREP HI, Team Leaders, effective July 1, 2018 to June 30, 2019. Team Leaders at the middle school level are paid 1.5% of Column A, Step 2, of the Certificated Teachers Salary Schedule; account 01-0000-0-312-04D-1110-1000-1110:

DEETZ, MICHAEL
TETLOCK, PAMELA

THOMPSON, MERIDAWN

Approve payment to the following certificated personnel, Richardson PREP HI, Afterschool Student Support, 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 01-3010-0-312-501-1110-1000-1130:

ARCE, GUSTAVO
BARTA, DEBORAH
CURWEN, HENRY
DEETZ, MICHAEL
DEVOE, MARY ANN
DONDALSKI, JENNIFER
DOUSSETT, JULIE
ELLIS, JACK
HERNANDEZ, STEPHEN
HO, WHINGCHIU
JIMENEZ, HEBER
KELLEHER, MEGAN

LLAMAS, PEDRO
LOPEZ, CHRISTOPHER
MEJIA HERNANDEZ, MARIA
MILLER, KELSI
RYKER, RYAN
SALAZAR, YANIRA
TETLOCK, CHARLES
TETLOCK, JOANN
TETLOCK, PAMELA
THOMPSON, MERI DAWN
YOUNGBERG, KRISTEN

Approve payment to the following certificated personnel, Salinas Elementary School, Program Planning, 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 01-0000-0-114-419-1110-1000-1130:

BENSON, ROXANNE
BESHEARS, WILLIAM
CARROLL, KEVIN
CASTRO, ESPERANZA
CHAMBERLAIN, KRISTI
CHEGROUNE, MARY
DUFF, BRIAN
ERICKSON-HERNANDEZ, KATIE
GUY, DAVID
ISAI, JENNIFER
LIGHT, LARRY
MEJIA, NANCY

MENDEZ, PHUNG
MORTON, CAROLYN
MULLEN, JENIFER
PRATER, MARY
RANDALL, MARIE
SCOTT, TONYA
SNYDER, JENNIFER
TOR, MOLLY
WILLIAMS, CHRISTINE
WOLVERTON, RUTHIE
ZUBAK, BRIAN

Certificated Personnel Report
July 10, 2018

Approve payment to the following certificated personnel, San Andreas High School, Non-Mandatory Inservice Training, effective June 24, 2018 to June 29, 2018, not to exceed nine (9) hours per day, at the hourly rate of \$21.54; account 01-0000-0-502-419-1110-1000-1130:

CUSSON, VALERIE
FIGUEROA, ROBERTA

WALLACE, BONNIE

BORUCKI, SUZANNE: Approve ten (10) additional days at the per diem rate of pay (\$584.40), San Bernardino High School, Summer Program Planning, effective July 1, 2018 to August 1, 2018; account 01-3010-0-406-501-0000-2700-1930.

Approve payment to the following certificated personnel, San Bernardino High School, Tutoring, effective August 1, 2018 to June 30, 2019, not to exceed hours as indicated at the hourly rate of \$30.30; accounts 01-7220-0-406-479-3800-1110-1130 (50%) and 01-7220-0-406-480-3800-1110-1130:

BOHANNON, DIANE – 180 hours JURAS, SHERRIE – 100 hours
DOS REMEDIOS, ANTHONY – 180 hours MADRID, VIRGINIA – 100 hours

Approve payment to the following certificated personnel, San Bernardino High School, Summer Program Planning, effective August 1, 2018, not to exceed eight (8) hours, at the hourly rate of \$30.30; account 01-3010-0-406-501-1110-1000-1130:

BAKER, RACHAEL
FOOTE, CHARLES
GUILLORY, CHIKIA
HERNANDEZ, GAIL
HUNTER, ROBERT
JURAS, SHERRIE

LARKIN, ALAN
MOORE, LINDA
OLSEN, KRISTINA
OSBORNE, LARRY
WILSON, ANNETTE

Approve payment to the following certificated personnel, San Bernardino High School, Summer School, effective June 11, 2018 to June 29, 2018, not to exceed seven (7) hours per day each, at the hourly rate of \$35.78; account 01-0000-0-406-419-1110-1000-1130:

BAKER, CORDELL – 3 days
HARRIS, LARRY – 3 days

IMBRIANI, KIM – 2 days

Certificated Personnel Report
July 10, 2018

Approve payment to the following certificated personnel, San Bernardino High School, Building Assets, Reducing Risks (BARR) Training, effective July 17, 2018 to July 18, 2018, not to exceed 16 hours each, at the hourly rate of \$22.40; account 01-9081-0-406-329-1110-1000-1130:

BURG, KEVIN
FOOTE, CHARLES
WILLIAMS, CASSANDRA

SOTO, ALAN
WILLIAMS, CASSANDRA

MOELLER, STEVEN: Approve payment, San Gorgonio High School, Summer Program, effective June 11, 2018 to June 28, 2018, not to exceed 54 hours, at the hourly rate of \$35.78; account 01-3010-0-408-501-0000-3110-1230.

Approve payment to the following certificated personnel, San Gorgonio High School, Summer School, effective June 11, 2018 to June 28, 2018, not to exceed 72 hours each, at the hourly rate of \$35.78; account 01-3010-0-408-501-1110-1000-1130:

EATINGER, WILLIAM
ELLIS, FAITH
JOLLIFF, JANA
JOSEPHSON, MEGAN

MERRIAM, KIMBERLY
NOLASCO, JESUS
POOLE-MAYES, FIONA
SHAW-EL ZATMAH, PATRICIA

Approve payment to the following certificated personnel, San Gorgonio High School, Project Lead the Way, effective July 9, 2018 to July 20, 2018, not to exceed nine (9) hours per day for ten (10) days each, at the hourly rate of \$30.30; account 01-3010-0-408-501-1110-1000-1130:

MOORMAN, CHRISTOPHER

SPENCER-CRABBE, MELINDA

BROCKIE, KEITH: Approve payment, Secondary Education, AP/IB PLC's, effective September 1, 2017 to June 30, 2018, not to exceed six (6) hours per day for 40 days total, at the hourly rate of \$29.13; account 01-3010-0-920-501-1110-1000-1130.

RATICA, EMILY: Approve payment, Secondary Education, AP/IB PLC's, effective September 1, 2017 to June 30, 2018, not to exceed six (6) hours per day for 40 days total, at the hourly rate of \$29.13; account 01-3010-0-920-501-1110-1000-1130.

Approve payment to the following certificated personnel, Secondary Education, Grading Practices Committee, effective December 4, 2017 to June 13, 2018, not to exceed six (6) hours per day for 20 hours total, at the hourly rate of \$29.13; account 01-0000-0-768-403-1110-1000-1130:

AGUIRRE, AMY
HARRIS, DENISHA
(Continued)

RIVERA, JANEA
RUFF, ROBERT
(Continued)

Certificated Personnel Report
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MATHIS, SCOT
MELENDEZ, CARA
RAMEY, RYAN

STERLING, CARMEN
WHEELER, LAURA

Approve payment to the following certificated personnel, Secondary Education, Grading Practices Committee, effective December 4, 2017 to June 13, 2018, not to exceed six (6) hours per day for 20 hours total each, at the hourly rate of \$29.13; account 01-0000-0-768-403-0000-2100-1930:

BARTHEL, CHRISTINA

PHAM, DUNG

Approve payment to the following certificated personnel, Secondary Education, English Language Arts Curriculum Writing, effective July 1, 2017 to June 30, 2018, not to exceed six (6) hours per day for 72 hours each total, at the hourly rate of \$29.13; account 01-3010-0-920-501-1110-1000-1130:

ALFARO, GABRIELA
ANDERSON, LUKE
APPIS, MICHAEL
BUCIO, KRISTINE
BUCK, WILLIAM
CAVALLARO, JESSICA
DEININGER, SCOTT
FRYE-BRADLEY, BRANDI
FUERTE, ROSA
GONZALES, STEPHEN
GROEZINGER, HEATHER
GUTSCHER, ROY
HARPER, DEBRA
HARRIS, DENISHA

HERNANDEZ, GAIL
JEMISON, JENNA
KOHUT, CATHERINE
LACKIE, LAURA
LOPEZ, JUDITH
MARINELLI, DIANE
MELLOR, JOLENE
MEYER, SALLY
PATINO, JOSE
PHIPPS, FRANCI
PULVER, SONJA
RHOADES HENSLEY, TAWNYA
RODRIGUEZ, SONIA
RYKER, RYAN

RATLIFF, KIMBERLY: Approve payment, Sierra High School, Department Chair – Special Education, effective July 1, 2017 to June 30, 2018. Department Chairs at the Alternative/Continuation school level are paid 1.5% of Column A, Step 2, of the Certificated Teachers Salary Schedule; account 01-0000-0-504-05D-1110-1000-1110.

SHAHIN, KHALIDA (replaces Elliot Diaz): Amend Board action dated May 1, 2018, to approve payment, Sierra High School, Summer School, effective June 11, 2018 to June 30, 2018, not to exceed seven (7) hours per day, at the hourly rate of \$35.78; account 01-0000-0-504-419-1110-1000-1130.

Certificated Personnel Report
July 10, 2018

Approve payment to the following certificated personnel, Sierra High School, Summer School, effective July 2, 2018 to July 5, 2018, not to exceed 21 hours each, at the hourly rate of \$37.21; account 01-0000-0-504-419-1110-1000-1130:

DIAZ, ELLIOT
DREWITZ, BRADLEY
SHAHIN, KHALIDA

VALDEZ, JOANNA
ZENER, BRENDA

Approve payment to the following certificated personnel, Special Education, Extended School Year Program, effective June 11, 2018 to July 6, 2018, not to exceed 19 days, at 50% of the indicated per diem rate of pay each; account 01-6500-0-878-802-5750-1110-1130:

BLACKBURN, NIKKI - \$556.23

Approve payment to the following certificated personnel, Special Education, Extended School Year Program, effective June 11, 2018 to July 6, 2018, not to exceed 19 days, at 50% of the indicated per diem rate of pay each; account 01-3320-0-878-589-5730-1110-1130:

BARAJAS MEZA, ERIKA - \$330.20
CADENA, NISHA - \$463.16
DURAN, SASZHA - \$356.81
EVANS, BRITANNY - \$290.31
FISHER, JORDAN - \$343.51
GUSMAN, TOBY - \$383.35

HOWE, ALISA - \$556.52
MEZA BANDA, NOHEMI - \$290.31
MILLER, MARIA - \$396.71
NEGRETE, JEANNINE - \$436.57
QUINTERO, CECILIA - \$503.05
WHITE, CHRISTOPHER - \$396.71

Approve 19 additional days, at the indicated per diem rate of pay, to the following certificated personnel, Special Education, Summer Internship Program, effective June 11, 2018 to July 6, 2018; account 01-6500-0-878-802-5750-1110-1130:

FUYUMURO, NOLLY - \$584.40
GATES, MARTHA - \$570.14

MORENO, MANUELA - \$383.35
PASTUSCHEK, BARBARA - \$556.23

Approve payment to the following certificated personnel, Special Education, Summer Employment Academy, effective June 1, 2018 to June 30, 2018, not to exceed 100 hours each, at the hourly rate of \$29.13; account 01-5815-0-896-569-5750-1110-1130:

APACIBLE-WAHE, C. FRANCINE

HAGERMAN-HOLM, SARAH

Certificated Personnel Report
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Approve payment to the following certificated personnel, Special Education, Summer Employment Academy, effective July 1, 2018 to August 31, 2018, not to exceed 100 hours each, at the hourly rate of \$30.30; account 01-5815-0-896-569-5750-1110-1130:

APACIBLE-WAHE, C. FRANCINE

HAGERMAN-HOLM, SARAH

NORRIS, STELLA: Amend Board action dated June 19, 2018, to approve increase from five (5) to eight (8) additional days, at the per diem rate of pay (\$542.95), Speech & Hearing, Early Childhood Assessment Team (ECAT), effective June 11, 2018 to July 6, 2018; account 01-6500-0-878-802-5770-3140-1230.

NORRIS, STELLA: Approve eight (8) additional days, at the per diem rate of pay (\$542.95), Speech & Hearing, Early Childhood Assessment Team (ECAT), effective July 1, 2018 to June 30, 2019; account 01-3320-0-878-589-5730-3140-1230.

Approve 16 additional days, at the per diem rate of pay (\$590.69), to the following certificated personnel, Speech & Hearing, Early Childhood Assessment Team (ECAT), effective July 1, 2018 to June 30, 2019; account 01-3320-0-878-589-5730-3150-1230:

DOS SANTOS, ARLENE

DUTRA, LAURA

KIMMET, JULIE: Approve payment, Student Services, School Climate & Culture Training, effective October 27, 2017 to June 30, 2018, not to exceed 120 hours, at the hourly rate of \$29.13; account 01-3010-0-920-501-1110-1000-1130.

TIMOFEYEV, ESTHER: Approve payment, Student Services, Non-Mandatory Training, effective June 1, 2018 to June 30, 2018, not to exceed 40 hours, at the hourly rate of \$21.54; account 01-0453-0-730-419-0000-3110-1230.

Approve payment to the following certificated personnel, Student Services, Non-Mandatory Training, effective June 1, 2018 to June 30, 2018, not to exceed ten (10) hours each, at the hourly rate of \$21.54; account 01-0453-0-730-419-0000-3110-1230:

BARAJAS, ESTHER
MOSS, ROCHELLE

ODENING, TIMOTHY

Certificated Personnel Report
July 10, 2018

CERTIFICATED SUBSTITUTES

Approve payment to the following certificated substitute teachers for the 2017-2018 school year,
at the established daily rate of \$142.14:

CERVANTES, SERGIO
GONZALEZ, GABRIELA
KEATON, JANICE

KLEIN, JOSEPH
RODRIGUEZ, VINCENTE
ROJAS, MAGALI

Certificated Personnel Report
July 10, 2018

LEAVE OF ABSENCE
CERTIFICATED

MILITARY LEAVE

ALBA, JAVIER
Teacher
Del Rosa Elementary School

Beginning August 2, 2018
and continuing through
November 2, 2018

OTHER LEAVE

HUERTA, CAROLINA
Teacher
Certificated Teacher

Beginning August 2, 2018
and continuing through
June 7, 2019

MAHAKIAN, LEAH
Teacher
Shandin Hills Middle School

Beginning August 1, 2018
and continuing through
June 7, 2019

PALLARES, CRISTAL
Teacher
Urbita Elementary School

Beginning August 2, 2018
and continuing through
June 7, 2019

QAQISH, REEM
Counselor
Cole Elementary School

Beginning August 1, 2018
and continuing through
June 10, 2019

OTHER LEAVE
Child Bonding AB2393

TEMPLOS, VERONICA
Teacher
Hillside Elementary School

Beginning February 23, 2018
and continuing through
April 8, 2018

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:

AGUAYO, EBONY: Student Cafeteria Worker, Nutrition Services, \$11.00 per hour, effective July 1, 2018 through August 6, 2018.

AL NAHAS, MARIE: Registered Behavior Technician, Special Education Accountability, salary range 42, step 1, 8 hours, 10 months, \$23.79 per hour, effective July 16, 2018.

APPLETON, KENNETH: Student Intern, Information Technology, \$11.00 per hour, effective May 29, 2018 through June 30, 2018.

AVALOS FLORES, ESMERALDA: Student Cafeteria Worker, Nutrition Services, \$11.00 per hour, effective July 1, 2018 through August 17, 2018.

BANUELOS, NATHAN: Student Cafeteria Worker, Nutrition Services, \$11.00 per hour, effective July 1, 2018 through August 8, 2018.

BERVER, TERESA: Recreation Aide, Allred, 8 hours, 12 months, \$11.04 per hour, effective June 14, 2018.

BOCANEGRA, MICHELLE: Student Cafeteria Worker, Nutrition Services, \$11.00 per hour, effective July 1, 2018 through August 8, 2018.

BUCSA, BRYAN: Student Cafeteria Worker, Nutrition Services, \$11.00 per hour, effective July 1, 2018 through August 6, 2018.

BUCSA, DENISA: Student Cafeteria Worker, Nutrition Services, \$11.00 per hour, effective July 1, 2018 through August 6, 2018.

Classified Personnel Report
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BUI, ELVIS: Student Intern, Information Technology, \$11.00 per hour, effective June 11, 2018 through June 30, 2018.

CABRERA, MARTHA: Student Cafeteria Worker, Nutrition Services, \$11.00 per hour, effective July 1, 2018 through August 8, 2018.

CAMARENA-BERNAL, KAREN: Student Cafeteria Worker, Nutrition Services, \$11.00 per hour, effective July 1, 2018 through August 8, 2018.

CARBAJAL DE MONROY, CONSUELO: Substitute Cafeteria Worker, Provisional, \$11.00 per hour, effective June 4, 2018 through June 30, 2018.

CARILLO, SARAI: Student Cafeteria Worker, Nutrition Services, \$11.00 per hour, effective July 1, 2018 through August 6, 2018.

CERANO MALDONADO, LESLIE: Student Cafeteria Worker, Nutrition Services, \$11.00 per hour, effective July 1, 2018 through August 17, 2018.

CERVANTES, VALERIA: Student Cafeteria Worker, Nutrition Services, \$11.00 per hour, effective July 1, 2018 through August 17, 2018.

CLIPPS, MAALIKA: Student Cafeteria Worker, Nutrition Services, \$11.00 per hour, effective July 1, 2018 through August 6, 2018.

CLIPPS, SHIYA: Student Cafeteria Worker, Nutrition Services, \$11.00 per hour, effective July 1, 2018 through August 6, 2018.

CORONA, JACOB: Student Intern, Information Technology, \$11.00 per hour, effective June 11, 2018 through August 3, 2018.

CORTEZ, ALEJANDRO: Student Cafeteria Worker, Nutrition Services, \$11.00 per hour, effective July 1, 2018 through August 6, 2018.

CRUZ, DIEGO: Student Intern, Information Technology, \$11.00 per hour, effective June 11, 2018 through June 30, 2018.

CRUZ DIAZ, DELANEY: Student Cafeteria Worker, Nutrition Services, \$11.00 per hour, effective July 1, 2018 through December 31, 2018.

DANCY, ZANAIYA: Student Cafeteria Worker, Nutrition Services, \$11.00 per hour, effective July 1, 2018 through August 6, 2018.

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DE LA GARZA, REBECCA: Student Cafeteria Worker, Nutrition Services, \$11.00 per hour, effective July 1, 2018 through August 6, 2018.

DEL RIO, ABRAM: Student Cafeteria Worker, Nutrition Services, \$11.00 per hour, effective July 1, 2018 through August 17, 2018.

DELGADO, JASMINE: Student Intern, Information Technology, \$11.00 per hour, effective June 11, 2018 through June 30, 2018.

DELGADO, PRECIOUS: Student Cafeteria Worker, Nutrition Services, \$11.00 per hour, effective July 1, 2018 through August 6, 2018.

DIAZ, ALEXANDRO: Student Cafeteria Worker, Nutrition Services, \$11.00 per hour, effective July 1, 2018 through August 6, 2018.

FINNER, LINDA: Substitute Recreation Aide, Hunt, \$11.04 per hour, effective August 6, 2018.

FOSTER, TANYA: Substitute Cafeteria Worker, Provisional, \$11.00 per hour, effective June 4, 2018 through June 30, 2018.

FULLER, ETHAN: Student Cafeteria Worker, Nutrition Services, \$11.00 per hour, effective July 1, 2018 through August 6, 2018.

GAMBLE, MAXWELL: Student Cafeteria Worker, Nutrition Services, \$11.00 per hour, effective July 1, 2018 through August 6, 2018.

GAMBOA, CRYSTAL: Substitute Instructional Aide, Limited Term, \$14.01 per hour, effective May 14, 2018 through June 30, 2018.

GARCIA, JESSICA: Student Cafeteria Worker, Nutrition Services, \$11.00 per hour, effective July 1, 2018 through December 31, 2018.

GONZALEZ-WENCESLAO, MONSERAT: Student Cafeteria Worker, Nutrition Services, \$11.00 per hour, effective July 1, 2018 through August 8, 2018.

GRIFFITH, MORGAN: Student Cafeteria Worker, Nutrition Services, \$11.00 per hour, effective July 1, 2018 through August 17, 2018.

GUZMAN, CHRISTOPHER: Student Cafeteria Worker, Nutrition Services, \$11.00 per hour, effective July 1, 2018 through August 6, 2018.

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HARPER, DANIELLE: Public Safety Dispatcher, School Police, salary range 37, step 1, 8 hours, 12 months, \$19.55 per hour, effective June 11, 2018.

HOLMES, JORDAN: Student Cafeteria Worker, Nutrition Services, \$11.00 per hour, effective July 1, 2018 through August 6, 2018.

IBARRA, SHEERYNA: Student Cafeteria Worker, Nutrition Services, \$11.00 per hour, effective July 1, 2018 through August 10, 2018.

IBARRA RIOS, CRISTIAN: Student Cafeteria Worker, Nutrition Services, \$11.00 per hour, effective July 1, 2018 through August 6, 2018.

JAUREQUI, ROBERT: Student Cafeteria Worker, Nutrition Services, \$11.00 per hour, effective July 1, 2018 through August 6, 2018.

JOHNSON, DENNIS: Student Intern, Information Technology, \$11.00 per hour, effective June 11, 2018 through June 30, 2018.

JUSTICE, SAMUEL: Student Cafeteria Worker, Nutrition Services, \$11.00 per hour, effective July 1, 2018 through August 6, 2018.

KISLING, JOSIAH: Student Intern, Arroyo Valley, \$11.00 per hour, effective July 1, 2018 through June 30, 2019.

KOLLING, THOMAS: Student Intern, Accountability & Educational Technology, \$11.00 per hour, effective June 4, 2018 through June 30, 2019.

LEMUS, NOHELY: Student Cafeteria Worker, Nutrition Services, \$11.00 per hour, effective July 1, 2018 through August 17, 2018.

LOPEZ, GUADALUPE: Student Cafeteria Worker, Nutrition Services, \$11.00 per hour, effective July 1, 2018 through August 8, 2018.

LOREDO, MARCUS: Computer Specialist I/MAC, Holcomb, salary range 40A, step 1, 8 hours, 10 months, \$22.44 per hour, effective July 16, 2018.

LUCERO-GARNICA, ARIANNA: Student Cafeteria Worker, Nutrition Services, \$11.00 per hour, effective July 1, 2018 through August 17, 2018.

LUIS, JAMIE: Student Cafeteria Worker, Nutrition Services, \$11.00 per hour, effective July 1, 2018 through August 6, 2018.

Classified Personnel Report
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LUU, HENRY: Student Intern, Information Technology, \$11.00 per hour, effective June 11, 2018 through June 30, 2018.

MADERO, JORGE: Student Cafeteria Worker, Nutrition Services, \$11.00 per hour, effective July 1, 2018 through August 8, 2018.

MAGANA, JESUS: Student Cafeteria Worker, Nutrition Services, \$11.00 per hour, effective July 1, 2018 through August 6, 2018.

MASON-TATE, MIRRIAM: Student Intern, Information Technology, \$11.00 per hour, effective June 11, 2018 through June 30, 2018.

MAZON, SILVANA: Student Cafeteria Worker, Nutrition Services, \$11.00 per hour, effective July 1, 2018 through August 8, 2018.

MEDINA, REYNA: Electronics Technician, Maintenance & Operations, salary range 42A, step 1, 8 hours, 12 months, \$24.26 per hour, effective June 11, 2018.

MEFFORD, DOUGLAS: Maintenance & Operations Director, Maintenance & Operations, salary range M70, step 1, 228 days, \$62.44 per hour, effective June 18, 2018.

MICHEL, JACQUELINE: Student Intern, Hunt, \$11.00 per hour, effective June 11, 2018 through June 30, 2018.

MORA, JENNIFER: Student Cafeteria Worker, Nutrition Services, \$11.00 per hour, effective July 1, 2018 through August 6, 2018.

MORENO, ARELY: Student Cafeteria Worker, Nutrition Services, \$11.00 per hour, effective July 1, 2018 through August 8, 2018.

NICHOLS, JASMYNN: Student Cafeteria Worker, Nutrition Services, \$11.00 per hour, effective July 1, 2018 through August 8, 2018.

OCASIO, APRIL: Student Cafeteria Worker, Nutrition Services, \$11.00 per hour, effective July 1, 2018 through August 17, 2018.

OCEGUEDA, MARCO: Student Cafeteria Worker, Nutrition Services, \$11.00 per hour, effective July 1, 2018 through August 17, 2018.

OCEGUEDA, RODRIGO: Student Cafeteria Worker, Nutrition Services, \$11.00 per hour, effective July 1, 2018 through August 17, 2018.

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OLIVERA CISNEROS, BRENDA: Recreation Aide, Allred, 8 hours, 12 months, \$11.04 per hour, effective June 12, 2018.

RAMIREZ, ALDO: Student Intern, Information Technology, \$11.00 per hour, effective June 11, 2018 through June 30, 2018.

RAMOS, ISRAEL: Student Cafeteria Worker, Nutrition Services, \$11.00 per hour, effective July 1, 2018 through August 17, 2018.

REYES, KIMBERLY: Student Cafeteria Worker, Nutrition Services, \$11.00 per hour, effective July 1, 2018 through August 8, 2018.

ROMERO, JIMENA: Student Cafeteria Worker, Nutrition Services, \$11.00 per hour, effective July 1, 2018 through August 8, 2018.

RUANO-DELGADILLO, LETICIA: Student Cafeteria Worker, Nutrition Services, \$11.00 per hour, effective July 1, 2018 through August 8, 2018.

SALGADO, JAMIRE: Student Cafeteria Worker, Nutrition Services, \$11.00 per hour, effective July 1, 2018 through August 6, 2018.

SALGADO, JANNENE: Student Cafeteria Worker, Nutrition Services, \$11.00 per hour, effective July 1, 2018 through August 6, 2018.

SANCHEZ, MARLENI: Student Cafeteria Worker, Nutrition Services, \$11.00 per hour, effective July 1, 2018 through August 17, 2018.

SARABIA, ESMERALDA: Student Cafeteria Worker, Nutrition Services, \$11.00 per hour, effective July 1, 2018 through August 6, 2018.

SODER, KATHLEEN: Noon Duty Aide, Marshall, 2 hours, 9 months, \$11.04 per hour, effective August 6, 2018.

SOTO, BENYAMIN: Student Cafeteria Worker, Nutrition Services, \$11.00 per hour, effective July 1, 2018 through August 6, 2018.

STANFIELD, PRECIOUS: Substitute Custodian I, Limited Term, \$16.07 per hour, effective June 19, 2018 through June 30, 2018.

STRIBBLING, BREANNA: Student Cafeteria Worker, Nutrition Services, \$11.00 per hour, effective July 1, 2018 through August 8, 2018.

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TILO, JOSHUA: Student Cafeteria Worker, Nutrition Services, \$11.00 per hour, effective July 1, 2018 through August 17, 2018.

TREVINO-PULASKI, OFELIA: Project Workability, Transition, \$11.00 per hour, effective June 12, 2018 through August 1, 2018.

VARELA-PADILLA, BRANDON: Student Cafeteria Worker, Nutrition Services, \$11.00 per hour, effective July 1, 2018 through August 8, 2018.

VARONA DIAZ, EDWARD: Student Cafeteria Worker, Nutrition Services, \$11.00 per hour, effective July 1, 2018 through August 6, 2018.

VELASQUEZ, SANTIAGO: Heart Program Intern, Specialized Programs, \$20.35 per hour, effective June 14, 2018 through June 30, 2018.

VILLANUEVA, BENJAMIN: Student Cafeteria Worker, Nutrition Services, \$11.00 per hour, effective July 1, 2018 through August 6, 2018.

VILLEGAS, DANIEL: Student Intern, Information Technology, \$11.00 per hour, effective June 12, 2018 through June 30, 2018.

ZAYAS-ALMANZA, JAMES: Student Cafeteria Worker, Nutrition Services, \$11.00 per hour, effective July 1, 2018 through August 8, 2018.

ZEPEDA, ISABELLA: Student Cafeteria Worker, Nutrition Services, \$11.00 per hour, effective July 1, 2018 through August 17, 2018.

Approve the promotion of the following:

ABARCA, ZULMA: Secretary, Staff Development, salary range 37, step 6A1, 8 hours, 12 months, \$24.38 per hour, to Secretary III, Elementary Instruction, salary range 39, step 5A1, 8 hours, 12 months, \$25.37 per hour, effective June 18, 2018.

MCWILLIAMS, ESMERALDA: Clerk I, Palm, salary range 30A, step 2, 8 hours, 9 months, \$15.77 per hour, to Community Relations Worker II-Parent Involvement, School Linked Services, salary range 33, step 1, 8 hours, 12 months, \$16.71 per hour, effective June 8, 2018.

OCAMPO-ARELLANO, GUADALUPE: Secretary, San Andreas, salary range 37, step 6A2, 8 hours, 11 months, \$24.98 per hour, to Secretary III, Inland Career Education Center, salary range 39, step 5A2, 8 hours, 12 months, \$25.99 per hour, effective June 18, 2018.

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SERRANO, MONICA: Cafeteria Worker, Golden Valley, salary range 26A, step 2, 3 hours, 9 months, \$13.47 per hour, to Bilingual Clerk I, North Park, salary range 30A, step 1, 8 hours, 10 months, \$15.73 per hour, effective July 16, 2018.

SHAVER, CARRIE: Secretary II, Anderson, salary range 38, step 5, 8 hours, 10 months, \$23.79 per hour, to Secretary III, Communications, salary range 39, step 5, 8 hours, 12 months, \$24.75 per hour, effective June 25, 2018.

FIELDS, CHANESSE: Approve the selection from the eligibility list from Custodian I, Cypress, salary range 32, step 1, 5 hours, 12 months, \$16.07 per hour, to Custodian I, Paakuma, salary range 32, step 1, 8 hours, 10 months, \$16.39 per hour, effective July 16, 2018.

SUBSTITUTE TO REGULAR EMPLOYMENT

SANTIAGO, MAX: Approve the substitute to regular employment of Custodian I, Curtis, salary range 32, step 1, 8 hours, 12 months, \$16.39 per hour, effective June 4, 2018.

RE-EMPLOYMENT

Approve the reemployment of the following:

AVALOS, MARIA: Substitute Recreation Aide, Hunt, \$11.04 per hour, effective May 30, 2018.

CIFUENTES-AVILA, LORENA: Substitute Custodian I, Limited Term, \$16.07 per hour, effective June 5, 2018 through June 30, 2018.

KAPONO-HACKER, EMILIE: Heart Program Intern, Specialized Programs, \$20.35 per hour, effective June 7, 2018 through June 30, 2018.

MALDONADO CLARA, MELITON: Substitute Custodian I, Limited Term, \$16.07 per hour, effective June 19, 2018 through June 30, 2018.

MEDINA, APRIL: Substitute Recreation Aide, Palm, \$11.04 per hour, effective August 6, 2018.

PUCHALSKI, MARY: Substitute Human Resources Specialist, \$30.39 per hour, effective May 30, 2018 through June 30, 2018.

RUANO, LESLEY: Student Cafeteria Worker, Nutrition Services, \$11.00 per hour, effective July 1, 2018 through August 8, 2018.

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RUANO, LIZZETH: Student Cafeteria Worker, Nutrition Services, \$11.00 per hour, effective July 1, 2018 through August 8, 2018.

SARAVIA, GENESIS: Student Cafeteria Worker, Nutrition Services, \$11.00 per hour, effective July 1, 2018 through December 31, 2018.

HOLT, KENNETH: Approve the return from leave of absence of Instructional Assistant/SDC, Davidson, salary range 32, step 6A2, 6 hours, 9 months, \$20.53 per hour, effective August 6, 2018.

ADDITIONAL ASSIGNMENTS

Approve the additional assignment of the following:

ACOSTA, LISSET: Student Intern, Community Engagement, \$11.00 per hour, effective July 1, 2018 through June 30, 2019.

ADAMS, SHERRY: Substitute Noon Duty Aide, Brown, \$11.04 per hour, Substitute Morning Duty Aide, Brown, \$11.04 per hour, effective May 29, 2018.

AGUIRRE, BRIANNA: Project Workability, Transition, \$11.00 per hour, effective June 1, 2018 through January 23, 2022.

AGUILAR, DAISY: Student Intern, GATE, \$11.00 per hour, effective July 1, 2018 through June 30, 2019.

ALMANZA, KAREENA: Student Intern, Alessandro, \$11.00 per hour, effective July 1, 2018 through June 30, 2019.

ARROYO, RAYMOND: Student Intern, Categorical Programs, \$11.00 per hour, effective July 1, 2018 through June 30, 2019.

AVALOS, MARIA: Substitute Morning Duty Aide, Hunt, \$11.04 per hour, Substitute Noon Duty Aide, Hunt, \$11.04 per hour, effective May 30, 2018.

BARELA, RYAN: Student Intern, Brown, \$11.00 per hour, effective July 1, 2018 through June 30, 2019

BARO, ANGELA: Student Intern, Cajon, \$11.00 per hour, effective July 1, 2018 through June 30, 2019.

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BENITEZ, ESMERALDA: Student Intern, Cajon, \$11.00 per hour, effective July 1, 2018 through June 30, 2019.

BROWN, CAROL: Substitute Cafeteria Worker, Limited Term, \$12.96 per hour, effective June 4, 2018 through June 30, 2018.

BYRD-GREENE, A'KAILAH: Student Intern, Accountability & Educational Technology, \$11.00 per hour, effective July 1, 2018 through June 30, 2019.

CARDIS, DESTANY: Substitute Clerk I, Limited Term, \$15.15 per hour, effective September 9, 2017 through June 30, 2018.

CARDIS, DESTANY: Substitute Office Assistant I/Health Aide, Limited Term, \$15.15 per hour, effective March 6, 2018 through June 30, 2018.

CAZARES TELLEZ, MICHAEL: Student Cafeteria Worker, Nutrition Services, \$11.50 per hour, effective July 1, 2018 through August 17, 2018.

CORONEL, KEELEY: Student Intern, Cajon, \$11.00 per hour, effective July 1, 2018 through June 30, 2019.

CORPUS JIMENEZ, CORAL: Project Workability, Transition, \$11.00 per hour, effective June 1, 2018 through March 2, 2022.

DOMINGUEZ VAZQUEZ, BRANDON: Student Cafeteria Worker, Nutrition Services, \$11.50 per hour, effective July 1, 2018 through August 10, 2018.

FELIX, TIFFANY: Substitute Noon Duty Aide, Brown, \$11.04 per hour, Substitute Morning Duty Aide, Brown, \$11.04 per hour, effective May 29, 2018.

FINNER, LINDA: Substitute Morning Duty Aide, Hunt, \$11.04 per hour, Substitute Noon Duty Aide, Hunt, \$11.04 per hour, effective August 6, 2018.

FISHER, ERIK: Student Cafeteria Worker, Nutrition Services, \$11.50 per hour, effective July 1, 2018 through August 17, 2018.

GARCIA, BRISTAL: Student Intern, Alternative Learning Center, \$11.00 per hour, effective August 6, 2018 through June 28, 2019.

GARCIA, LUCILA: Recreation Aide, Salinas, 3 hours, 9 months, \$11.04 per hour, effective August 6, 2018.

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GAUCIN, STEPHANIE: Student Cafeteria Worker, Nutrition Services, \$11.50 per hour, effective July 1, 2018 through August 17, 2018.

GRASS, KIMBERLY: Student Intern, Alternative Learning Center, \$11.00 per hour, effective August 6, 2018 through June 28, 2019.

HENDERSON, ALYSSA: Student Intern, Alternative Learning Center, \$11.00 per hour, effective August 6, 2018 through June 28, 2019.

HOSKINS, ETHEL: Substitute Noon Duty Aide, Brown, \$11.04 per hour, Substitute Morning Duty Aide, Brown, \$11.04 per hour, effective May 29, 2018.

INIGUEZ, DAVID: Student Intern, Arroyo Valley, \$11.00 per hour, effective July 1, 2018 through June 30, 2019.

MACHAIN, LIBERTY: Student Cafeteria Worker, Nutrition Services, \$12.00 per hour, effective July 1, 2018 through August 17, 2018.

MAGALLANES IBARRA, MIGUEL: Substitute Custodian I, Limited Term, \$16.07 per hour, effective January 7, 2017 through June 30, 2017.

MAGALLANES IBARRA, MIGUEL: Substitute Custodian I, Limited Term, \$16.07 per hour, effective July 1, 2017 through June 30, 2018.

MAZICH, JOELLE: Student Intern, Alternative Learning Center, \$11.00 per hour, effective August 6, 2018 through June 28, 2019.

MEDINA, APRIL: Substitute Morning Duty Aide, Palm, \$11.04 per hour, Substitute Noon Duty Aide, Palm, \$11.04 per hour, effective August 6, 2018.

MEDINA, PEDRO: Student Intern, Brown, \$11.00 per hour, effective July 1, 2018 through June 30, 2019.

MEDINA, VALENTINA: Student Cafeteria Worker, Nutrition Services, \$11.50 per hour, effective July 1, 2018 through August 17, 2018.

MEJIA LOPEZ, EDUARDO: Student Intern, Arroyo Valley, \$11.00 per hour, effective July 1, 2018 through June 30, 2019.

NAVA CARRASCO, HILDA: Substitute Custodian I, Limited Term, \$16.07 per hour, effective June 7, 2018 through June 30, 2018.

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OCAMPO, ANDRES: Student Cafeteria Worker, Nutrition Services, \$12.50 per hour, effective July 1, 2018 through August 10, 2018.

OCASIO, MARISSA: Student Cafeteria Worker, Nutrition Services, \$11.75 per hour, effective July 1, 2018 through August 17, 2018.

OLIVO-GARCIA, ROSALYN: Student Cafeteria Worker, Nutrition Services, \$11.50 per hour, effective July 1, 2018 through December 31, 2018.

PERALTA, MITHZY: Student Intern, Cajon, \$11.00 per hour, effective July 1, 2018 through June 30, 2019.

PJERROU, KAYLA: Substitute Recreation Aide, Riley, \$11.04 per hour, Substitute Morning Duty Aide, Riley, \$11.04 per hour, Substitute Noon Duty Aide, Riley, \$11.04 per hour, effective August 6, 2018.

PORTILO, EILEEN: Student Intern, Cajon, \$11.00 per hour, effective July 1, 2018 through June 30, 2019.

RODRIGUEZ, DIANA: Student Intern, Brown, \$11.00 per hour, effective July 1, 2018 through June 30, 2019.

RODRIGUEZ-FLORES, JESSICA: Student Cafeteria Worker, Nutrition Services, \$11.50 per hour, effective July 1, 2018 through August 17, 2018.

SANCHEZ, KIMBERLY: Student Intern, GATE, \$11.00 per hour, effective July 1, 2018 through June 30, 2019.

SARCENO, HIGHLAND: Student Cafeteria Worker, Nutrition Services, \$11.50 per hour, effective July 1, 2018 through August 10, 2018.

SLOAT, NOELLE: Student Intern, Brown, \$11.00 per hour, effective July 1, 2018 through June 30, 2019.

THOMPSON LAKE, ASANTE: Student Cafeteria Worker, Nutrition Services, \$11.50 per hour, effective July 1, 2018 through December 31, 2018.

TORRES, IRIS: Student Intern, Cajon, \$11.00 per hour, effective July 1, 2018 through June 30, 2019.

VARELAS, FABIAN: Student Cafeteria Worker, Nutrition Services, \$11.50 per hour, effective July 1, 2018 through August 17, 2018.

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WEIDLER JR., GREGORY: Student Cafeteria Worker, Nutrition Services, \$12.00 per hour, effective July 1, 2018 through August 17, 2018.

WILSON, KAYCE: Student Intern, Elementary Instruction, \$11.00 per hour, effective July 1, 2018 through June 30, 2019.

WOODS, KYLAUN: Student Cafeteria Worker, Nutrition Services, \$12.00 per hour, effective July 1, 2018 through August 10, 2018.

ZAMORA, BLANCAFLOR: Student Intern, Cajon, \$11.00 per hour, effective July 1, 2018 through June 30, 2019.

ZEPEDA, EVANGELINA: Student Cafeteria Worker, Nutrition Services, \$12.00 per hour, effective July 1, 2018 through August 17, 2018.

TRANSFERS

GONZALES, URSELA: Approve the administrative transfer from Secretary, Student Services, salary range 37, step 6A4, 8 hours, 9 months, \$26.17 per hour, to Secretary, Student Wellness & Support Services, salary range 37, step 6A4, 8 hours, 9 months, \$26.17 per hour, effective July 1, 2018.

Approve the voluntary transfer of the following:

HERMOSILLO, DELMA: Accounts Payable Technician, Accounting Services, salary range 36A, step 6A1, 8 hours, 12 months, \$23.91 per hour, to Accounts Payable Technician, Nutrition Services, salary range 36A, step 6A1, 8 hours, 12 months, \$23.91 per hour, effective June 25, 2018.

OTT, ANNE: Secretary III, Golden Valley, salary range 39, step 6A1, 8 hours, 11 months, \$26.37 per hour, to Secretary III, Indian Springs, salary range 39, step 6A1, 8 hours, 12 months, \$26.37 per hour, effective July 1, 2018.

PEREZ, VERONICA: Senior Food Production Worker, Nutrition Services, salary range 36, step 5A1, 8 hours, 10 months, \$22.55 per hour, to Senior Food Production Worker, Nutrition Services, salary range 36, step 5A1, 8 hours, 12 months, \$22.55 per hour, effective July 2, 2018.

SALARIES / MISCELLANEOUS

Approve the increase in hours of the following:

CARDENAS, CORINNE: Attendance Technician, Sierra, salary range 37A, step 2, 5 hours, 10 months, \$20.75 per hour, to 6 hours, 10 months, \$20.75 per hour, effective July 1, 2018.

DOUGLASS, JAMES: Microcomputer Specialist I/PC, San Andreas, salary range 40A, step 1, 6 hours, 10 months, \$22.44 per hour, to 8 hours, 10 months, \$22.44 per hour, effective July 1, 2018.

WORKING OUT OF CLASSIFICATION

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

ACEVEDO, MARIA: Bilingual Clerk II, Serrano, salary range 33, step 4, 8 hours, 10 months, \$19.39 per hour, to Attendance Technician, Serrano, salary range 37A, step 1, 8 hours, 10 months, \$20.53 per hour, effective June 1, 2018 through June 13, 2018.

MORRIS, RAMONA: Attendance Technician, Serrano, salary range 37A, step 5, 8 hours, 10 months, \$23.33 per hour, to Secretary III, Serrano, salary range 39, step 5, 8 hours, 10 months, \$24.75 per hour, effective June 1, 2018 through June 13, 2018.

RETURN TO REGULAR RATE OF PAY

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

ESPINOZA, MARIE: Maintenance & Operations Director, Maintenance & Operations, salary range M70, step 5, 228 days, \$75.90 per hour, to Transportation Director, Transportation, salary range M70, step 5, 228 days, \$75.90 per hour, effective June 18, 2018.

JIMENEZ-RUSSELL, ALMA: Transportation Planner, Transportation, salary range 44A, step 3A2, 8 hours, 12 months, \$30.40 per hour, to Transportation Scheduler, Transportation, salary range 43A, step 3A2, 8 hours, 12 months, \$29.26 per hour, effective June 18, 2018.

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MARTINEZ, MICHAEL: Transportation Director, Transportation, salary range M70, step 1, 228 days, \$62.44 per hour, to Transportation Supervisor, Transportation, salary range M45, step 3, 228 days, \$47.44 per hour, effective June 18, 2018 through June 30, 2018.

MOYEDA, EMILIE: Quality Control Technician/Building Services, Maintenance & Operations, salary range 37, step 2A1, 8 hours, 12 months, \$21.28 per hour, to Custodian I, Maintenance & Operations, salary range 32, step 6A1, 8 hours, 12 months, \$20.44 per hour, effective June 11, 2018.

PALUZZI, LORI: Transportation Scheduler, Transportation, salary range 43A, step 3A2, 8 hours, 12 months, \$29.26 per hour, to Bilingual Secretary III, Transportation, salary range 39, step 6A2, 8 hours, 12 months, \$27.60 per hour, effective June 18, 2018.

PEREZ, GREGORIO: Transportation Supervisor, Transportation, salary range 47A, step 5, 8 hours, 12 months, \$35.13 per hour, to Transportation Planner, Transportation, salary range 44A, step 5, 8 hours, 12 months, \$31.30 per hour, effective June 18, 2018.

SEPARATIONS

Report the retirement of the following:

HARDMAN, JOE: Cafeteria Worker, Del Vallejo, Substitute Nutrition, effective June 30, 2018.

KAAEKUAWIWI, LUCY: Attendance Technician, Arroyo Valley, effective September 14, 2018.

LUCAS, JACQUALINE: Cafeteria Worker, Pacific, effective June 7, 2018.

YANEZ, ALFREDO: School Police Officer, School Police, effective June 30, 2018.

Report the resignation of the following:

CHRIPCZUK, NATHANIEL: Bilingual Secretary, Youth Services, effective June 1, 2018.

COVARRUBIO, LILLY: Noon Duty Aide, Mt. Vernon, Recreation Aide, Mt. Vernon, effective June 1, 2018.

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EGGERS, DALE: HVACR Mechanic, Maintenance & Operations, effective June 8, 2018.

ESPINOZA, SARA: Payroll Technician, Accounting Services, effective June 29, 2018.

FIGUEROA, DAISY: Student Intern, Rodriguez, effective May 30, 2018.

HERNANDEZ, LORENA: Bilingual Education Assistant III/SI, Anderson, Substitute Clerical, Substitute Instructional, effective June 7, 2018.

MARQUEZ, SHAUNA: Substitute Cafeteria Worker, effective June 1, 2018.

MARTINEZ, MARIANGELES: Instructional Tutor-LH/PH, Special Education, effective June 8, 2018.

SANTIAGO JR., MAX: Custodian I, Curtis, effective June 4, 2018.

WALLER, RAVEN: Recreation Aide, Allred, effective June 28, 2018.

WILSON, ANYSSA: Instructional Assistant/SDC, San Gorgonio, effective June 14, 2018.

BE IT RESOLVED that the Board of Education approve placement of employee CLASS-HR-18-18 on the 39-month reemployment list effective June 21, 2018. The employee has not returned from extended illness leave of absence with certification of ability to physically perform the essential duties of the job as an Education Assistant III/Severe Impairment.

CLASSIFIED COACHES

Approve the payment of the following non classified experts for service as coaches for the 2017-2018 school year at the individual amount of the Certificated Agreement Extra Duty Pay Schedule, accounts as indicated:

KING MIDDLE SCHOOL	01-0000-0-1110-1000-2150-310-04D
HARRIS, CARL: ASB Advisor	\$2,246.00
PACIFIC HIGH SCHOOL	01-0000-0-1110-1000-2150-404-05D
ESPINOZA, CHRISTIAN: Head Swimming Coach	\$4,035.00
SECONDARY EDUCATION-FINE ARTS DRUMLINE	01-0402-0-1110-1000-2150-879-419
SOMERS, JEREMY: Drill Team Advisor 200+	\$2,723.00

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.

Assistant Director of MIS, 228 days, Information Technology.

Attendance Technician, limited term, not to exceed 8 hours per day, Indian Springs High School, effective June 11, 2018 through June 29, 2018.

Bilingual Clerk I, limited term, not to exceed 9 hours per day, Cajon High School, effective July 2, 2018 through July 5, 2018.

Bilingual Clerk I, limited term, not to exceed 8 hours per day, Gomez Elementary School, effective March 20, 2018 through March 23, 2018.

Bilingual Clerk I, limited term, not to exceed 7 hours per day, Harmon Elementary School, effective June 11, 2018 through July 6, 2018.

Bilingual Clerk I, 7 hours, 10 months, Rio Vista Elementary School.

Bilingual Clerk I, extended work year, not to exceed 10 hours per day, San Andreas High School, effective July 2, 2018 through July 13, 2018.

Bilingual Education Assistant III/SI, limited term, not to exceed 19 days, Special Education, effective June 11, 2018 through July 6, 2018.

Bilingual Education Assistant III/SI, extended work year, not to exceed 6 hours, Special Education Elementary Programs, effective June 8, 2018 through June 8, 2018 (4 positions).

Bilingual Instructional Aide, extra hours, not to exceed 48 hours, Preschool Central, effective July 1, 2018 through June 30, 2019 (35 positions).

Bilingual Instructional Assistant/SDC, 6 hours, 9 months, Inghram Elementary School.

Bilingual Instructional Assistant/SDC, extended work year, not to exceed 6 hours, Special Education Elementary Programs, effective June 8, 2018 through June 8, 2018 (4 positions).

Classified Personnel Report
July 10, 2018

Bilingual Instructional Tutor-LH/PH, extended work year, not to exceed 6 hours, Special Education Elementary Programs, effective June 8, 2018 through June 8, 2018 (3 positions).

Bilingual Instructional Tutor-LH/PH, limited term, not to exceed 6 hours per day, Special Education, effective June 11, 2018 through July 6, 2018.

Bilingual Office Assistant I/Health Aide, 6 hours, 10 months, Riley Elementary School.

Bilingual Secretary, 8 hours, 12 months, Elementary Instruction.

Bilingual Secretary II, limited term, not to exceed 8 hours per day, Vermont Elementary School, effective June 18, 2018 through June 29, 2018.

Bilingual Senior Clerk, 8 hours, 12 months, Welcoming Resource Center.

Cafeteria Worker, limited term, not to exceed 5 hours per day, Bradley Elementary School, effective June 11, 2018 through July 6, 2018.

Cafeteria Worker, limited term, not to exceed 5 hours per day, Highland-Pacific Elementary School, effective June 11, 2018 through July 6, 2018.

Cafeteria Worker, limited term, not to exceed 2 hours per day, Nutrition Services, effective June 11, 2018 through July 6, 2018.

Cafeteria Worker, limited term, not to exceed 6 hours per day, Lincoln Elementary School, effective July 9, 2018 through July 26, 2018 (2 positions).

Cafeteria Worker, limited term, not to exceed 4 hours per day, Muscoy Elementary School, effective June 13, 2018 through July 26, 2018.

Cafeteria Worker, extended work year, not to exceed 7 hours per day, Nutrition Services, effective June 8, 2018 through August 3, 2018 (4 positions).

Campus Security Officer I, limited term, not to exceed 8 hours per day, Indian Springs High School, effective June 11, 2018 through June 29, 2018 (3 positions).

Campus Security Officer I, extended work year, not to exceed 10 hours per day, San Bernardino High School, effective July 2, 2018 through July 25, 2018 (2 positions).

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Campus Security Officer I, extended work year, not to exceed 8 hours per day, School Police, effective June 12, 2018 through June 28, 2018.

Campus Security Officer I, extended work year, not to exceed 8 hours per day, School Police, effective July 9, 2018 through July 27, 2018 (2 positions).

Campus Security Officer I, extended work year, not to exceed 10 hours per day, Sierra High School, effective July 2, 2018 through July 25, 2018 (2 positions).

Clerk I, limited term, not to exceed 8 hours per day, CAPS Central, effective July 1, 2018 through December 30, 2018.

Clerk II, 8 hours, 12 months, CAPS Central.

Clerk II, 8 hours, 12 months, Educational Services.

Clerk II, 6 hours, 9 months, Serrano Middle School.

Clerk II, 8 hours, 12 months, Student Services (Enrollment & Student Placement).

Custodian I, limited term, not to exceed 8 hours per day, CAPS Central, effective June 11, 2018 through July 31, 2018 (10 positions).

Custodian I, limited term, not to exceed 8 hours per day, Holcomb Elementary School, effective June 14, 2018 through June 29, 2018.

Data Quality Control Specialist, 8 hours, 12 months, Information Technology.

Education Assistant III/Arabic, extra hours, not to exceed 50 hours, English Learners, effective August 6, 2018 through June 30, 2019.

Education Assistant III/Cambodian, extra hours, not to exceed 50 hours, English Learners, effective August 6, 2018 through June 30, 2019.

Education Assistant III/SI, limited term, not to exceed 6 hours per day, Harmon Elementary School, effective June 11, 2018 through July 6, 2018 (14 positions).

Education Assistant III/SI, 6 hours, 9 months, Pacific High School (2 positions).

Education Assistant III/SI, 6 hours, 9 months, Roosevelt Elementary School.

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Education Assistant III/SI, extended work year, not to exceed 6 hours, Special Education Elementary Programs, effective June 8, 2018 through June 8, 2018 (77 positions).

Education Assistant III/SI, limited term, not to exceed 6 hours per day, Special Education Elementary Programs, effective June 11, 2018 through July 6, 2018 (22 positions).

Education Assistant III/SI, 6 hours, 9 months, Special Education Elementary Programs (8 positions).

Education Assistant III/Spanish, limited term, not to exceed 10 hours, Belvedere Elementary School, effective August 6, 2018 through February 28, 2019 (2 positions).

Education Assistant III/Spanish, limited term, not to exceed 5 hours per day, Jones Elementary School, effective June 12, 2018 through June 29, 2018.

Education Assistant III/Spanish, limited term, not to exceed 5 hours per day, Jones Elementary School, effective July 2, 2018 through July 27, 2018.

Education Assistant III/Spanish, limited term, not to exceed 8 hours per day, Pacific High School, effective June 11, 2018 through June 30, 2018.

Education Assistant III/Spanish, limited term, not to exceed 8 hours per day, Shandin Hills Middle School, effective June 11, 2018 through June 28, 2018.

Education Assistant III/Spanish, limited term, not to exceed 7 hours per day, Sierra High School, effective July 2, 2018 through July 18, 2018.

Education Assistant III/Spanish, extended work year, not to exceed 6 hours, Special Education Elementary Programs, effective June 8, 2018 through June 8, 2018 (2 positions).

Education Assistant III/Vietnamese, extra hours, not to exceed 50 hours, English Learners, effective August 6, 2018 through June 30, 2019 (2 positions).

Help Desk Technician, 8 hours, 12 months, Information Technology.

Instructional Aide, 3 hours, 9 months, Fairfax Elementary School.

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Instructional Aide, extra hours, not to exceed 48 hours, Preschool Central, effective July 1, 2018 through June 30, 2019 (29 positions).

Instructional Assistant/Lifeguard, extended work year, not to exceed 6 hours, Special Education Elementary Programs, effective June 8, 2018 through June 8, 2018.

Instructional Assistant/SDC, limited term, not to exceed 8 hours per day, Pacific High School, effective June 11, 2018 through June 30, 2018.

Instructional Assistant/SDC, limited term, not to exceed 6 hours per day, Special Education, effective June 11, 2018 through July 6, 2018 (16 positions).

Instructional Assistant/SDC, limited term, not to exceed 6 ½ hours per day, Special Education, effective June 11, 2018 through July 6, 2018 (14 positions).

Instructional Assistant/SDC, extended work year, not to exceed 6 hours, Special Education Elementary Programs, effective June 8, 2018 through June 8, 2018 (127 positions).

Instructional Assistant/SDC, limited term, not to exceed 6 hours per day, Special Education Secondary Programs, effective June 11, 2018 through July 6, 2018.

Instructional Assistant/SDC, extended work year, not to exceed 16 days, Special Education Elementary Programs, effective June 14, 2018 through July 6, 2018.

Instructional Tutor/DHH, limited term, not to exceed 4 hours per day, San Geronio High School, effective June 24, 2018 through July 30, 2018.

Instructional Tutor/DHH, 6 hours, 9 months, Special Education Preschool Program (2 positions).

Instructional Tutor-LH/PH, extended work year, not to exceed 2 hours per day, Belvedere Elementary School, effective August 6, 2018 through June 30, 2019.

Instructional Tutor-LH/PH, limited term, not to exceed 8 hours per day, Pacific High School, effective June 11, 2018 through June 30, 2018 (2 positions).

Instructional Tutor-LH/PH, extended work year, not to exceed 6 hours, Special Education Elementary Programs, effective June 8, 2018 through June 8, 2018 (109 positions).

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Instructional Tutor-LH/PH, limited term, not to exceed 6 hours, Special Education Elementary Programs, effective June 11, 2018 through July 6, 2018 (22 positions).

Instructional Tutor-LH/PH, limited term, not to exceed 6 ½ hours, Special Education Elementary Programs, effective June 11, 2018 through July 6, 2018 (4 positions).

Instructional Tutor-LH/PH, 6 hours, 9 months, Speech & Hearing (2 positions).

Instructional Tutor-LH/PH Biliterate, extended work year, not to exceed 6 hours, Special Education Elementary Programs, effective June 8, 2018 through June 8, 2018.

Library Assistant, extended work year, not to exceed 20 hours, Belvedere Elementary School, effective July 16, 2018 through June 30, 2019.

Lifeguard, extended work year, not to exceed 8 hours per day, Arroyo Valley High School, effective June 18, 2018 through June 28, 2018.

Lifeguard, limited term, not to exceed 7 hours per day, San Bernardino High School, effective June 11, 2018 through June 28, 2018.

Occupational Therapist Assistant, extended work year, not to exceed 16 days, Special Education Preschool Program, effective June 14, 2018 through July 6, 2018.

Office Technician Registrar, limited term, not to exceed 8 hours per day, Arrowview Middle School, effective June 14, 2018 through June 29, 2018.

Registered Behavioral Technician, extended work year, not to exceed 16 days, Special Education Accountability & Student Records, effective June 14, 2018 through July 6, 2018.

Registrar, extended work year, not to exceed 8 hours per day, San Andreas High School, effective July 2, 2018 through July 3, 2018.

Registrar, extended work year, not to exceed 10 days, Serrano Middle School, effective July 1, 2018 through June 30, 2019.

School Licensed Vocational Nurse, limited term, not to exceed 7 hours per day, Harmon Elementary School, effective June 11, 2018 through July 6, 2018.

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School Licensed Vocational Nurse, extended work year, not to exceed 9 days, Health Services, effective June 25, 2018 through July 6, 2018.

Secretary, 8 hours, 12 months, Welcoming Resource Center.

Secretary II, limited term, not to exceed 8 hours per day, Cole Elementary School, effective June 18, 2018 through June 20, 2018.

Senior Cafeteria Worker, extended work year, not to exceed 28 days, Nutrition Services, effective June 18, 2018 through July 26, 2018.

Senior Cafeteria Worker, extended work year, not to exceed 34 days, Nutrition Services, effective June 18, 2018 through August 3, 2018 (2 positions).

Serving Kitchen Operator, extended work year, not to exceed 39 days, Nutrition Services, effective June 8, 2018 through August 3, 2018.

Serving Kitchen Operator, limited term, not to exceed 5 hours per day, Nutrition Services, effective June 11, 2018 through July 6, 2018 (3 positions).

Serving Kitchen Operator, limited term, not to exceed 6 hours per day, Nutrition Services, effective June 11, 2018 through July 6, 2018.

Serving Kitchen Operator, limited term, not to exceed 5 hours per day, Nutrition Services, effective July 16, 2018 through July 27, 2018.

BE IT RESOLVED that the Board of Education approves the increase in months for the following positions:

Bilingual Clerk I, 8 hours, 9 months, to 8 hours, 10 months, Cajon High School, effective July 11, 2018.

Bilingual Office Technician/Registrar, 8 hours, 10 months, to 8 hours, 11 months, Paakuma K-8, effective July 11, 2018.

WHEREAS, due to the lack of funds and/or lack of work, it has been determined by this Board that the following classified positions be abolished:

Applications Analyst II, 8 hours, 12 months, Information Technology, effective July 11, 2018.

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Applications Architect/PC, 8 hours, 12 months, Information Technology, effective July 11, 2018.

Bilingual Attendance Assistant, 8 hours, 12 months, Allred Child Development Center, effective July 11, 2018.

Bilingual Attendance Verifier, 4 hours, 10 months, Rio Vista Elementary School, effective July 11, 2018.

Bilingual Curriculum Materials Clerk, 6 hours, 9 months, Serrano Middle School, effective July 11, 2018.

Bilingual Education Assistant III/SI, 6 hours, 9 months, Pacific High School, effective July 11, 2018.

Bilingual Secretary, 8 hours, 12 months, Indian Springs High School, effective July 11, 2018.

Bilingual Secretary, 8 hours, 12 months, Youth Services, effective July 11, 2018.

Bilingual Senior Clerk, 8 hours, 12 months, Youth Services, effective July 11, 2018.

Budget Analyst, 8 hours, 12 months, Categorical Programs, effective July 11, 2018.

Clerk I, 8 hours, 12 months, Inland Career Education Center, effective July 11, 2018.

Clerk I, 7 hours, 9 months, Rio Vista Elementary School, effective July 11, 2018.

Clerk II, 8 hours, 10 months, Cajon High School, effective July 11, 2018.

Clerk II, 8 hours, 12 months, School Linked Services (Family Engagement), effective July 11, 2018.

Computer Operations Technician, 8 hours, 12 months, Information Technology, effective July 11, 2018.

Computer Specialist I/MAC, 6 hours, 9 months, Lytle Creek Elementary School, effective July 11, 2018.

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Curriculum Materials Clerk, 8 hours, 10 months, Monterey Elementary School, effective July 11, 2018.

Education Assistant III/Spanish, 5 hours, 9 months, Muscoy Elementary School, effective July 11, 2018.

Education Assistant III/Spanish, 6 hours, 9 months, Special Education Preschool Program, effective July 11, 2018.

Employment & Training Specialist, 8 hours, 12 months, Career Education (College & Career Readiness), effective July 11, 2018.

Instructional Assistant/CAI, 6 hours, 9 months, San Geronio High School, effective July 11, 2018.

Instructional Assistant/PE, 7 hours, 9 months, Elementary Instruction, effective July 11, 2018 (2 positions).

Instructional Assistant/SDC, 6 hours, 9 months, Inghram Elementary School, effective July 11, 2018.

Instructional Assistant/TA, 8 hours, 10 months, Arroyo Valley High School, effective July 11, 2018.

Language Assistant Spanish, 6 hours, 9 months, Golden Valley Middle School, effective July 11, 2018.

Library Assistant, 6 hours, 10 months, Brown Elementary School, effective July 11, 2018.

Network Specialist, 8 hours, 12 months, Information Technology, effective July 11, 2018.

Office Assistant I/Health Aide, 6 hours, 10 months, Riley Elementary School, effective July 11, 2018.

Public Safety Dispatcher, 8 hours, 12 months, School Police, effective July 11, 2018.

Secretary, 8 hours, 12 months, CAPS Central, effective July 11, 2018.

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Secretary, 8 hours, 12 months, Career Education (College & Career Readiness), effective July 11, 2018.

Secretary, 8 hours, 12 months, Elementary Instruction, effective July 11, 2018.

Secretary III, 8 hours, 12 months, Human Resources Classified, effective July 11, 2018.

Secretary III, 8 hours, 12 months, Human Resources Certificated, effective July 11, 2018.

Senior Secretary, 8 hours, 12 months, Inland Career Education Center, effective July 11, 2018.

Sheetmetal Worker, 8 hours, 12 months, Maintenance & Operations, effective July 11, 2018.

Virtual Learning Instructional Assistant, 6 hours, 9 months, Lincoln Elementary School, effective July 11, 2018 (2 positions).

THEREFORE, BE IT RESOLVED by the Board of Education as follows:

1. That due to a lack of funds and/or lack of work, the number of classified employees and the amount of service rendered shall be reduced by layoff as specified above, pursuant to Education Code 45308.
2. That the Superintendent is directed to give notice of layoff to the affected classified employees pursuant to the requirement of law.
3. That said layoffs shall become effective the end of the day, following 60 full days of notice.
4. That employees laid off pursuant to this resolution shall be eligible for reemployment pursuant to Education Code 45298.