

SAN BERNARDINO CITY UNIFIED SCHOOL DISTRICT
Regular Meeting
November 6, 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 #9

It is requested that the Board ratify and/or approve Personnel Report #9, November 6, 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 #9, November 6, 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 12.1

CERTIFICATED PERSONNEL
REPORT

RESIGNATIONS/RETIREMENTS/SEPARATIONS

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

ALLEN, WARREN: Inland Career Education Center, October 12, 2018
MORRIS, GINA: Bradley Elementary School, November 16, 2018

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

LEWIS, MELISSA: October 5, 2018
ROOKS, JENNY: September 24, 2018

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

PRUTSMAN, REBEKAH: October 7, 2018

ELEMENTARY NEW HIRES/REHIRES

TRUJILLO, ROBERT: C-5, Probationary, \$370.17 per diem, subject to verification of Bachelor's degree plus 45 units or Master's degree plus 15 units, and four (4) years of credentialed teaching experience within the past 15 years. Employment effective October 30, 2018.

SECONDARY NEW HIRES/REHIRES

ARIAS, SUSANA: XX-2, Emergency, \$290.31 per diem, subject to verification of Bachelor's degree. Employment effective October 17, 2018.

BRASS, ANNETTE: D-12, Probationary, \$476.47 per diem, subject to verification of Master's degree plus 60 units past Bachelor's degree or Master's degree plus 30 units, and 11 years of credentialed teaching experience within the past 15 years. Employment effective October 3, 2018.

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GREGORY, JENNIFER: D-13, Probationary, \$489.78 per diem, subject to verification of Master's degree plus 60 units past Bachelor's degree or Master's degree plus 30 units, and 12 years of credentialed teaching experience within the past 15 years. Employment effective October 1, 2018.

HUGHES, KELSEY: XX-2, Intern, \$290.31 per diem, subject to verification of Bachelor's degree. Employment effective October 30, 2018.

SPECIAL EDUCATION NEW HIRES/REHIRES

DRAZIN, NICOLE: XX-2, Intern, \$290.31 per diem, subject to verification of Bachelor's degree. Employment effective November 5, 2018.

GONZALEZ, REYNALDO: B-1, Probationary, \$303.62 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree. Employment effective October 15, 2018.

SWOBODA, COURTNEY: XX-2, Emergency, \$290.31 per diem, subject to verification of Bachelor's degree. Employment effective October 2, 2018.

OTHER NEW HIRES/REHIRES

DUARTE, SEAN: D-9, Probationary, \$436.57 per diem, subject to verification of Master's degree plus 60 units past Bachelor's degree or Master's degree plus 30 units, and eight (8) years of credentialed teaching experience within the past 15 years. Employment effective September 28, 2018.

GONZALEZ-RESENDEZ, BARBARA: A-5, Probationary, \$343.51 (based on 197 days), subject to verification of four (4) years of licensed nursing experience. Employment effective September 24, 2018.

RAHEMTULLA, KULSUM: E-5 (Permit Teacher Salary Schedule), Probationary, \$330.20 per diem, subject to verification of Bachelor's degree, and four (4) years of credentialed teaching experience within the past 15 years. Employment effective November 13, 2018.

SCHROCK, PATRICIA: A-9 (SLP Salary Schedule), Probationary, \$590.69 per diem, subject to verification of Master's degree plus 60 units past Bachelor's degree or Master's degree plus 30 units, and 15+ years of credentialed teaching experience. Employment effective October 11, 2018.

ARIENT ESPARZA, ROSA: BE IT RESOLVED that the employee be assigned to serve English Learner Students and Education Code 44253.3 be waived, for the 2018-2019 school year, pending completion of coursework toward full credentialing.

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ESPARZA, MICHAEL: BE IT RESOLVED that the employee be assigned to serve English Learner Students (CCSD) and Education Code 44253.11 be waived, for the 2018-2019 school year, pending completion of coursework toward full credentialing.

EXTRA DUTY ASSIGNMENTS

BARAGONE, GINA: Approve payment, Accountability & Educational Technology, Site Tech Coach, effective August 1, 2018 to June 30, 2019, not to exceed 180 hours, at the hourly rate of \$30.30; account 01-0441-0-854-243-0000-2700-1930.

CASILLAS, ZAIDE: Approve payment, Accountability & Educational Technology, Site Tech Coach, effective August 1, 2018 to June 30, 2019, not to exceed 135 hours, at the hourly rate of \$30.30; account 01-0441-0-854-243-0000-2420-1230.

JEBBIA, SUSAN: Approve payment, Accountability & Educational Technology, Site Tech Coach, effective August 1, 2018 to June 30, 2019, not to exceed 135 hours, at the hourly rate of \$30.30; account 01-0441-0-854-243-0000-2420-1230.

WEBB, RYAN: Approve payment, Accountability & Educational Technology, Site Tech Coach, effective August 1, 2018 to June 30, 2019, not to exceed 135 hours, at the hourly rate of \$30.30; account 01-0441-0-854-243-0000-2700-1930.

Approve payment to the following certificated personnel, Accountability & Educational Technology, Site Tech Coach, effective August 1, 2018 to June 30, 2019, not to exceed 80 hours each, at the hourly rate of \$30.30; account 01-0441-0-854-243-0000-2420-1230:

POOLE, KATHRYN
STANFIELD, SHERRI

TAYLOR, DEIRDRE

Approve payment to the following certificated personnel, Accountability & Educational Technology, Site Tech Coach, effective August 1, 2018 to June 30, 2019, not to exceed 80 hours each, at the hourly rate of \$30.30; account 01-0441-0-854-243-0000-2700-1930:

BARAGONE, GINA
FRETWELL-JOHNSON, JAIME
GIBSON, DARRYL
HALLBERG, LISA

ROWLEY, MICHAEL
ROZZI, ROSEANN
WILLIAMS, CASSANDRA

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Approve payment to the following certificated personnel, Accountability & Educational Technology, Site Tech Coach, effective August 1, 2018 to June 30, 2019, not to exceed 240 hours each, at the hourly rate of \$30.30; account 01-0441-0-854-243-1110-1000-1130:

GUSMAN, TOBY
HENDRICKSON, ERICK
PATINO, JOSE

PAYNE, DANIEL
PAYNE, TRACY
PULCINI, PATRICK

Approve payment to the following certificated personnel, Accountability & Educational Technology, Site Tech Coach, effective August 1, 2018 to June 30, 2019, not to exceed 80 hours each, at the hourly rate of \$30.30; account 01-0441-0-854-243-1110-1000-1130:

ALBRECHT, AARON
ANDERSON, SANDRA
BLACK, CLINTON
BOSSERT, NICOLE
BRADLEY, DAWN
BROWNING, MASARA
CARMENATTI, LINYEN
CASSADY, SEAN
CHAPIN, JESSICA
COFFEY, CANDY
COOK, ADRIENNE
DUARTE, MICHAEL
EMERSON, SARAH
GREEN, JENNIFER
GROGAN, CAROLYN
GUTIERREZ-BARRAGAN, MAYRA
HILL, RONDA
HUNT, LAURA
HURSTBILINSKI, STEVEN
HUYNH, LINDA
KAO, CHIVOAN
KING, ROBERT
KOSMAN, DONNA
LOZANO, DAMIAN
LYONS, JESSICA
MAZICH, KEELI
MESONES, AL

MILLER, CARRIE
MORRIS, CASSANDRA
MOUSSEAU, BRIAN
NAPOLES, DIEGO
OLSON, AXEL
PIEDRA, FIORELA
PRECIADO, IRMA
RAMOS, DIANA
REYES, JUANA HILDA
ROBBINS, CHRISTOPHER
ROSS, TRACEY
ROSTAWICKI, KRISTINE
SACRAMENTO, KATRINA
SASSAMAN II, DOUGLAS
SCOTT, JASON
SHAWHAN, ERIN
SHOOK, TYLER
SMITH, TRUDY
STANTON, CHELSE
TAYLOR, LAURA
TAYLOR, SEAN
THAMMASUCKDI, TINA
THUIS WHITE, MICHELLE
TRAN-PHOTHIYAN, DIEM
USHER, SHANNAN
WILLIS, JACQUELINE
WILSHIRE, RICHARD

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Approve payment to the following certificated personnel, Accountability & Educational Technology, Site Tech Coach, effective August 1, 2018 to June 30, 2019, not to exceed 240 hours each, at the hourly rate of \$30.30; account 01-0441-0-854-243-1110-1000-1130:

APPIS, MICHAEL
BILLINGS, MARK
CORSE, MICHAEL
HILL, ZACHARY
KOHLE, CHRISTOPHER
MOORE, MEGAN
PETERS, ZACKARY

PULVER, SONJA
RAMEY, RYAN
RODRIGUEZ, JASON
RONDHOLZ, DAWN
SHAUGHNESSY, AUBREY
UMBERSON, KIMBERLY

Approve payment to the following certificated personnel, Accountability & Educational Technology, Site Tech Coach, effective August 1, 2018 to June 30, 2019, not to exceed 240 hours each, at the hourly rate of \$30.30; account 01-0441-0-854-243-1110-1000-1130:

BRAVO, JAVIER
CARLSON, ROBERT
DOMINGUEZ, DAMIAN
HIPPS, DEAGE
LICON, TRACY
MAY, DAVID
PETRICCIONE, CHRISTOPHER

QUINLAN, STEVEN
RICHARDSON, LISA
RUFF, ROBERT
SANTOS, JULIO
STANTON, THEODORE
URSULO, ASHLEY
ZERMENO, STEPHEN

HARDY, LAWRENCE: Approve payment, Anton Elementary School, Program Support, effective September 15, 2018 to June 30, 2019, not to exceed one (1) hour per day, at the hourly rate of \$30.30; account 01-3010-0-186-501-1110-1000-1130.

Approve payment to the following certificated personnel, Arrowview Middle School, Lesson Design, effective July 30, 2018, not to exceed eight (8) hours each, at the hourly rate of \$30.30; account 01-0000-0-302-419-0000-3110-1230:

LUJANO-CALDERON, ANDREA
TELPHY, KIMBERLY

TUCKER, RAQUEL

Approve payment to the following certificated personnel, Arrowview Middle School, 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 01-0000-0-302-04D-1110-1000-1110:

BETHEL, ROICE
(Continued)

- Science

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BLUMENTHAL, KYLE	- Physical Education
FUERTE, ROSA	- Special Education
MARTINEZ, GLORIA	- Math
RUFF, ROBERT	- Fine Arts
VILLARREAL, JAZMIN	- English
WALKER, JAMES	- Social Studies

Amend Board action dated October 2, 2018, to approve payment to the following certificated personnel, Arroyo Valley High School, Program Planning, effective August 13, 2018 to May 31, 2019, increase not to exceed hours from one (1) to three (3) hours per week, at the hourly rate of \$30.30; account 01-7220-0-410-481-3800-1000-1130:

CAPORUSCIO, CAROL

HAGGERTY, HEATHER

ZAVALA, LISET: Approve payment, Belvedere Elementary School, GATE Tutoring, effective August 20, 2018 to June 30, 2019, not to exceed one (1) hour per day or three (3) hours per week, at the hourly rate of \$30.30; account 01-0000-0-108-419-1110-1000-1130.

BARROWS, ALISON: Approve payment, Bradley Elementary School, Leadership Team Meetings, effective August 28, 2018 to May 21, 2019, not to exceed one (1) hour per month, at the hourly rate of \$30.30; account 01-0000-0-110-419-1110-1000-1130.

BAY, JENNIFER: Amend Board action dated September 18, 2018, approve payment, Bradley Elementary School, Instructional Support, amend effective start date to November 5, 2018 to February 15, 2019, not to exceed two (2) hours per week, at the hourly rate of \$30.30; account 01-3010-0-110-501-1110-1000-1130.

MORRIS, GINA: Amend Board action dated September 18, 2018, to delete the extra duty assignment, Bradley Elementary School, Parent Support, effective August 21, 2018 to May 28, 2019, not to exceed one (1) hour per day for ten (10) days total each, at the hourly rate of \$30.30; account 01-3010-0-110-501-1110-1000-1130.

Amend Board action dated September 18, 2018, to approve payment to the following certificated personnel, Bradley Elementary School, Program Planning, effective August 6, 2018 to June 6, 2019, decrease not to exceed hours to one (1) hour per day for four (4) hours per month each, at the hourly rate of \$30.30; account 01-3010-0-110-501-1110-1000-1130:

DAMIAN, VANESSA
ESCAMILLA, DANIEL

ORTUNO-DAVARI, DEWITT

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Approve payment to the following certificated personnel, Chavez Middle School, Internal Substitute Coverage, after the second time, effective August 8, 2018 to June 30, 2019, at the hourly rate of \$29.07; account 01-0000-0-318-04D-1110-1000-1110:

BRASS, ANNETTE

WILLIAMS, NICOLE

Approve payment to the following certificated personnel, Cole Elementary School, Coping Skills for Success, effective August 6, 2018 to June 30, 2019, not to exceed one (1) hour per day each, at the hourly rate of \$30.30; account 01-0401-0-116-418-1110-1000-1130:

AGULLARD, CRAIG

QUESADA, REBECCA

Approve payment to the following certificated personnel, Cole Elementary School, Intensive Remediation, effective October 1, 2018 to June 6, 2019, not to exceed two (2) hours per day or eight (8) hours per week, at the hourly rate of \$30.30; account 01-0000-0-774-349-1110-1000-1130:

DEJESUS, GLORIA
DELGADO, ARLENE
HADLEY, DANA
HUYNH, LINDA
KNIGHTEN, SHAUN
LONDOT, MICHELLE
MCGEE, BRENDA
MORA, MARIA
MORRIS, ELIZABETH

MOUSSEAU, BRIAN
PARSONS, CLYNTON
PICKETT, LAURA
QUESADA, REBECCA
REYES, EDUARDO
RIVERA, ROBYN
SAYRE-JOHNSON, ROXANE
SIKES, REBECCA

SKEENS, CRISTY: Approve payment, Cypress Elementary School, Academic Attendance Recovery Coordinated (AARC) Program, effective September 10, 2018 to June 8, 2019, not to exceed six (6) hours per Saturday, at the hourly rate of \$30.30; account 01-0451-0-910-419-0000-3110-1230.

YATES, JENNIFER: Approve payment, Cypress Elementary School, Academic Attendance Recovery Coordinated (AARC) Program, effective September 10, 2018 to June 8, 2019, not to exceed six (6) hours per Saturday, at the hourly rate of \$30.30; account 01-0451-0-910-419-0000-3110-1230.

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Amend Board action dated October 16, 2018, to delete the extra duty, Cypress Elementary School, Academic Attendance Recovery Coordinated (AARC) Program, effective September 10, 2018 to June 6, 2019, not to exceed five (5) hours per Saturday, at the hourly rate of \$30.30; account 01-0451-0-910-419-1110-1000-1130:

AGUILAR, JESSICA
GILBERT, KAYLAH
JOHNSON, MICHAEL

ROBINSON, DEBORAH
SMITH, KRISTIN

Amend Board action dated October 16, 2018 to approve payment to the following certificated personnel, corrected to Cypress Elementary School, Academic Attendance Recovery Coordinated (AARC) Program, effective September 10, 2018 to June 6, 2019, not to exceed five (5) hours per Saturday, at the hourly rate of \$30.30; account 01-0451-0-910-419-1110-1000-1130:

AMES, BRIAN
BOWLKEY, KERRY
BUSSELL, TIFFANY
FUNCHESS, KIMBERLY
GABRIEL, SARAH
GARANT, KELLY
GARCIA, AMY
GEORGE, GAELLEN
GUTIERREZ, GABRIELLA
HERMOSILLO, ROSA
HOWE, ALISA
IRONS, JACQUILINE
JACKS, DENAY
JOHNSON, SANDRA

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

Approve \$500.00 stipend payment, to the following certificated personnel, Elementary Instruction, Elementary Basketball Coach, effective January 7, 2019 to February 22, 2019; account 01-0403-0-774-419-1110-1000-1130:

BENVENUTO, AMANDA
BOWMAN, RIMAYNE
CALOTE, AARON
CARRERA, MARIA
CHEVRIER, RUSSELL
COBA, MARCELO
ESCAMILLA, DANIEL
ESTRADA, GEORGE

GOMEZ, BEATRIZ
HENDRIX, ROBB
LEVINE, JORDAN
MOUSSEAU, BRIAN
ROBLES, JESSICA
SKINNER, JAMES
SWOGGER, WESLEY

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Approve \$250.00 stipend payment, to the following certificated personnel, Elementary Instruction, Elementary Basketball Coach, effective January 7, 2019 to February 22, 2019; account 01-0403-0-774-419-1110-1000-1130:

JONES, TINA

KITTO, ANDREA

Approve \$500.00 stipend payment, to the following certificated personnel, Elementary Instruction, Elementary Soccer Coach, effective August 20, 2018 to October 20, 2018; account 01-0403-0-774-419-1110-1000-1130:

CALOTE, AARON
CLEPPE, MARIA
ESCAMILLA, DANIEL
ESTRADA, GEORGE
FRIAS-ALBA, TERESITA
FRIAS-TOULOUSE, AIDA
GARCIA, JESSE
HENDRIX, ROBB
MONTROYA, CINDY

MULVANEY, MARCIA
PARSONS, CLYNTON
ROBBINS, CHRISTOPHER
ROBLES, JESSICA
SHREVE, HEIDI
SKINNER, JAMES
SWOGGER, WESLEY
VALDEZ, VIDAL
VILLALOBOS, NOE

Approve \$500.00 stipend payment, to the following certificated personnel, Elementary Instruction, Elementary Flag Football Coach, effective October 15, 2018 to December 13, 2018; account 01-0403-0-774-419-1110-1000-1130:

BOWMAN, RIMAYNE
ESTRADA, GEORGE
FOOR, EDWARD
HENDRIX, ROBB
IMBRIANI, STEPHEN
JOHNSON, JASON
LEVINE, JORDAN

MOUSSEAU, BRIAN
NEUSCHELER, SCOTT
QUINTANAR, EDUARDO
ROGERS, MATTHEW
SKINNER, JAMES
SWOGGER, WESLEY
VILLEGAS, ELENA

Approve \$1,761.60 stipend payment each, to the following certificated personnel, Elementary Instruction, Instrumental Director, effective January 22, 2019 to March 22, 2019; account 01-0000-0-700-433-1110-1000-1130:

FROST, LAWRENCE
GOULD, JEFFREY
KLEIN, KENNETH
LASSERRE, MICHAEL
LONDOT, BRYAN

PRESLER, BERENIS
SCZUBLEWSKI, MARK
SMITH, KATRINA
STAMP, EVIN

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Approve payment to the following certificated personnel, Elementary Instruction, Auditions Honor Groups, effective October 27, 2018 to November 6, 2018, not to exceed 6.5 hours per day for four (4) days each, at the hourly rate of \$30.30; account 01-0000-0-700-433-1110-1000-1130:

FROST, LAWRENCE
GOULD, JEFFREY
KLEIN, KENNETH
LASSERRE, MICHAEL
LEE, ROBERT
LOCKE, PAUL
LONDOT, BRYAN

PRESLER, BERENIS
SCZUBLEWSKI, MARK
SMITH, KATRINA
STAMP, EVIN
SWANSON, JESSICA
USHER, GREGG
YOUNG, TERI

GUYTON, BARBARA: Approve ten (10) additional days, at the per diem rate of pay, English Learner Programs, ELD Activities, effective July 1, 2018 to June 30, 2019; account 01-0408-0-778-419-0000-2100-1930.

JIMENEZ-OROPEZA, CESAR: Approve payment, English Learner Programs, ELD Activities, effective October 8, 2018 to June 30, 2019, not to exceed six (6) hours per day, at the hourly rate of \$30.30; account 01-0409-0-778-419-1110-1000-1130.

Approve five (5) additional days, at the per diem rate of pay, to the following certificated personnel, English Learner Programs, BCLAD Stipend, effective July 1, 2018 to June 30, 2019; account 01-0000-0-778-03D-1110-1000-1130:

DEMONT, ALMA
HINOJOS, ANNIE

LEMBO, PATRICIA
SHEPHERD, HAYDEE

PITTMAN, GUINEVERE: Approve payment, Equity and Targeted Student Achievement, Opportunity Gap, effective September 4, 2018 to June 7, 2019, not to exceed ten (10) hours per week, at the hourly rate of \$30.30; account 01-0441-0-768-243-0000-3110-1230.

THOMPSON, NACHE: Approve payment, Equity and Targeted Student Achievement, Opportunity Gap, effective September 4, 2018 to June 7, 2019, not to exceed ten (10) hours per week, at the hourly rate of \$30.30; account 01-0441-0-768-243-1110-2700-1130.

Approve payment to the following certificated personnel, Equity and Targeted Student Achievement, Opportunity Gap, effective September 4, 2018 to June 7, 2019, not to exceed ten (10) hours per week each, at the hourly rate of \$30.30; account 01-0441-0-768-243-1110-1000-1130:

AXE, CYNTHIA
(Continued)

LINNENKAMP, COLLEEN
(Continued)

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BROWN, DANYA
CROCKETT, JOELLE
CULVERSON, DENIESHA
DORTON, KATINA
HENRY, GAYLE
HERRIN, KEIANA
JOHNSON, BRITTANY

MATHIS-WILLIAMS, ATHENA
NASH-BEY, LATISHA
NEWVINE, MICHAEL
PARSONS, CLYNTON
ROBINSON, STEPHANIE
SACRAMENTO, KATRINA

KELLUM, JAIME: Approve payment, Fairfax Elementary School, Academic Attendance Recovery Coordinated (AARC) Program, effective October 3, 2018 to June 8, 2019, not to exceed six (6) hours per Saturday, at the hourly rate of \$30.30; account 01-0451-0-910-419-1110-1000-1130:

Approve payment to the following certificated personnel, Fairfax Elementary School, Academic Attendance Recovery Coordinated (AARC) Program, effective October 3, 2018 to June 8, 2019, not to exceed five (5) hours per Saturday, at the hourly rate of \$30.30; account 01-0451-0-910-419-1110-1000-1130:

ADAMS, DENICE
ANDERSON, BROOKE
BAKER, PALMYRA
BALL, DANENE
ESTRADA, ELIZABETH
FIFITA, MOUI
JORDAN, KAREN
KEO, SOPHAL

LAM, HOA
LEADER, KRISTINE
LEWICKI, KATHLEEN
MARQUEZ, CHRISTINA
MARSH, ELENA
SCOTT, JASON
WILSON, CHRISTOPHER

Approve payment to the following certificated personnel, Golden Valley Middle School, Program Planning, effective July 23, 2018 to June 7, 2019, not to exceed six (6) hours per day each, at the hourly rate of \$30.30; account 01-0000-0-308-419-1110-1000-1130:

AGUILAR, LOGAN
AUTRY-DEGUZMAN, BROOKE
BRANCH, KIMBERLY
CLARK, EDWARD
COLEMAN, MISTY
CORNWELL, KAYLA
DEPUZO, MICHELLE
EDMONDSON, CRYSTAL
ENGELGAU, REBECCA
GORDON, PHILIP
(Continued)

MARTINEZ, ROCKY
MCCLULLOUGH, TEKURAH
MOORE, CLAIRE
NEGRETE, CARLOS
OLTON, ANGELA
PADILLA, ASHLEY
PUHAWAN, ERICA
REA, RUTH
RUGOWSKI, KRISTIN
SALGUEIRO, DEBORAH
(Continued)

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HALL, ANDRE
HARRIS, DENISHA
HAYNES, ANDREA
HERNANDEZ, CARLA
HIPPS, DEAGE
HOANG, THOMAS
LACKIE, LAURA
LICON, TRACY
MADISON, WENDY
MAMUN, HEMEL

SEPULVEDA, FERNANDO
SOMERS, HEATHER
STANTON, THEODORE
STEPHENS, ERIC
SWATZEL, KIMBERLEY
TROTTER, MEGAN
WATTERSON, LISA
WHEELER, LAURA
WICK, AINE

FOSTER, LINDA: Approve payment, Health Services, Home & Hospital Teacher, effective September 6, 2018 to September 30, 2018, not to exceed one (1) hour per day, at the hourly rate of \$30.30; account 01-0000-0-804-290-1110-1000-1130.

Approve payment to the following certificated personnel, Health Services, Nurse - Academic Attendance Recovery Coordinated (AARC) Program, effective October 1, 2018 to June 3, 2019, not to exceed five (5) hours per Saturday, at the hourly rate of \$30.30; account 01-0451-0-910-419-0000-3140-1230:

BECKMAN, MICHELE
BENNETT, BRANDY
CUSTODIO, RUTH
DEBELLIS, TAMMY
FIGUEROA, VIRGINIA
FLORES, SHANNON
GALLARDO, SHANDRA
GARCIA, MARIA
GOMEZ, VICTORIA
HAMILTON, WENDY
HWANG, WINDY
KEISER, SANDRA

LANGE, NICOLE
LIP, SHARON
MASSEY, LYNN
NEVAREZ, DEANNE
RACARAIA, ISABEL
ROWAND, MARY
RUIZ, ALICE
TRACY, JENNIFER
TUPPER-SHEARER, JEANETTE
WASHBURN, POLLY
YOUNG, AMY

CLITES, MARLA: Approve payment, Henry Elementary School, Academic Attendance Recovery Coordinated (AARC) Program, effective September 15, 2018 to June 8, 2019, not to exceed six (6) hours per Saturday, at the hourly rate of \$30.30; account 01-0451-0-910-419-0000-3110-1230.

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Approve payment to the following certificated personnel, Henry Elementary School, Academic Attendance Recovery Coordinated (AARC) Program, effective September 1, 2018 to June 8, 2019, not to exceed five (5) hours per Saturday, at the hourly rate of \$30.30; account 01-0451-0-910-419-1110-1000-1130:

AMBERSON, CAROLINE
BOEHM, LIEM
CARTER, CYNTHIA
JOHNSON, ASHLEY
KWON, JEANETTE
MACIEL, CONSUELO
MAYA, JENNIFER
MURO, MARCELA

NAPOLLES, DIEGO
OYOLA, CARLY
PARKER, JANET
PONCE, CHRISTINE
ROMANO, KAREN
WINDOM, IRIS
YOUNGLOVE, GINA

HERNANDEZ, RAQUEL: Approve payment, Hillside Elementary School, Lesson Design, effective July 23, 2018 to August 1, 2018, not to exceed six (6) hours, at the hourly rate of \$30.30; account 01-3010-0-130-501-1110-1000-1130.

Approve payment to the following certificated personnel, Hillside Elementary School, Lesson Design, effective August 6, 2018 to June 6, 2019, not to exceed three (3) hours per month each, at the hourly rate of \$30.30; account 01-0000-0-130-419-1110-1000-1130:

CEDENO, SILVERIA
CRISTANTES, AUTUMN

SRINIVAS, CHETANA

Approve payment to the following certificated personnel, Hillside Elementary School, Instructional Liaison, effective August 1, 2018 to June 7, 2019, not to exceed two (2) hours monthly each, at the hourly rate of \$30.30; account 01-0000-0-130-419-1110-1000-1130:

HAMILTON, DEBRA

SCHAFER, KRISTI

Approve payment to the following certificated personnel, Hillside Elementary School, Climate & Culture, effective July 16, 2018 to June 6, 2019, not to exceed four (4) hours monthly each, at the hourly rate of \$30.30; account 01-0000-0-130-419-1110-1000-1130:

SCHROEDER, KRISTEN

TEMPLOS, VERONICA

Certificated Personnel Report
November 6, 2018

Approve payment to the following certificated personnel, Hillside Elementary School, Tutoring, effective October 1, 2018 to June 6, 2019, not to exceed six (6) hours per day each, at the hourly rate of \$30.30; account 01-0000-0-774-349-1110-1000-1130:

BERENATO, DONNA
BRETT, BEVERLY
CEDENO, SILVERIA
COOK, ADRIENNE
CRISANTES, AUTUMN
CROSSON, JASON
DOGERO, DIANA
ENDSLEY, KELLI
ENDSLEY, TERESA
ERWIN, KAREN
ESCOBAR, REBECA
GARCIA, LUCIA
GOSS, MARTIE
HAMILTON, DEBRA
HENRY, GAYLE
LANDEROS, SILVIA
LOWER, AMANDA

LUCIO, IRIS
MORAN, HAYDEE
MOYER, MARSHA
OCASIO, NICOLE
PEREZ, JEANETTE
PEREZ, MARIA
PETERSON, JESSICA
POLONI, MARIA
RUSS, TAKARA
SCHAFFER, AMANDA
SCHAFFER, JASON
SCHAFFER, KRISTI
SCHROEDER, KRISTEN
SHREVE, EHIDI
SRINIVAS, CHETANA
STEELE, JENNIFER
TEMPLOS, VERONICA

PEREZ-MARTINEZ, MARTHA: Approve three (3) days, at the per diem rate of pay, Human Resources – Certificated, Principal’s Summer Institute, effective June 20, 2018, June 21, 2018 and June 22, 2018; account 01-4035-0-844-537-0000-2700-1330.

Approve payment to the following certificated personnel, Human Resources – Certificated, Comb Class Stipend, effective July 1, 2018 to June 30, 2019. Per Article XI, Section 19, Elementary Teachers who teach in Combo Classrooms shall be paid four (4) per diems; account 01-0000-0-as indicated-03D-1110-1000-1130:

DECASAS, MIGUELITO – 144

ESTRADA, SHELLEY - 180

Approve payment to the following certificated personnel, Human Resources – Certificated, Intern Support Providers, effective August 1, 2018 to June 30, 2019, not to exceed 75 hours per assigned teacher, at the hourly rate of \$30.30; account 01-0000-0-884-456-1110-1000-1130:

ADAMS, BRIAN
BLANKENSHIP, ISABELLA
DELGADO, MARLENE
NATION, DEBORAH

NICOLAS, GIOVANNI
SMITH, SABRINA
WOLL, KRISTIN

Certificated Personnel Report
November 6, 2018

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

GOSS, MARTI
HARRIS, KEISHA
HUNTER, JESICAH
MCINTOSH, AUGUST
MONTTOYA, BRENDA

PEREZ-MARTINEZ, MARTHA
RUFF, ROBERT
SHAW-ELZATMAH, PATRICIA
URSULO, ASHLEY

HILLMAN, DARLENE: Approve payment, Inland Career Education Center, Teacher, effective October 12, 2018 to December 14, 2018, increase hours from 32 to 38 hours per week, at the hourly rate of \$50.73; account 11-6391-0-720-130-4110-1000-1170.

REYES, VIRGINIA: Approve payment, Inland Career Education Center, Substitute Teacher, effective October 17, 2018 to June 30, 2019, at the hourly rate of \$47.08; account 11-6391-0-727-130-4110-1000-1140.

APPLEGATE, VALERIE: Approve payment, Jones Elementary School, Academic Attendance Recovery Coordinated (AARC) Program, effective September 12, 2018 to June 8, 2019, not to exceed six (6) hours per Saturday, at the hourly rate of \$30.30; account 01-0451-0-910-419-0000-2700-1930.

RAZO, CINDY: Approve payment, Jones Elementary School, Academic Attendance Recovery Coordinated (AARC) Program, effective September 12, 2018 to June 28, 2019, not to exceed six (6) hours per Saturday, at the hourly rate of \$30.30; account 01-0451-0-910-419-0000-3110-1230.

Approve payment to the following certificated personnel, Jones Elementary School, Academic Attendance Recovery Coordinated (AARC) Program, effective September 12, 2018 to June 28, 2019, not to exceed five (5) hours per Saturday, at the hourly rate of \$30.30; account 01-0451-0-910-419-1110-1000-1130:

CARDENAS, JENNY
CHAMBERS, JOSEPHINE
COLLINS, JODY
ESPINOZA, STEPHANIE
GRAHAM, LALA
HANINGER, CHRISTINE
HILL, TALENA
HOLZBERGER, SANDY
LEMAY, JOHN
LUCE, BONNIE

LUCERO, LYNDIA
LUNA, STELLA
MOCTEZUMA, BEATRIZ
MONROY, GABRIELA
MONTTOYA, BRENDA
NARCIZO, LILIANA
RAMIREZ-VILLA, ISAURA
ROMERO, EVELYN
SCOTT, LORI
TRAN-PHOTHIYAN, DIEM

Certificated Personnel Report
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NEVVINE, MICHAEL: Approve payment, Kendall Elementary School, Academic Attendance Recovery Coordinated (AARC) Program, effective October 1, 2018 to June 30, 2019, not to exceed six (6) hours per Saturday, at the hourly rate of \$30.30; account 01-0451-0-910-419-1110-1000-1130.

Approve payment to the following certificated personnel, Kendall Elementary School, Academic Attendance Recovery Coordinated (AARC) Program, effective October 1, 2018 to June 8, 2019, not to exceed five (5) hours per Saturday, at the hourly rate of \$30.30; account 01-0451-0-910-419-1110-1000-1130:

BLACK, CLINT
BUSSELLE-GONZALES, LEIGH
CASTANON-QUIROZ, SANDRA
COWLES, CATHERINE
GARDNER, ANITA
GUTIERREZ, DANI
HAVINS, MICHELE
HOUSER, MICHAEL
IGLESIAS, TERESA

LUSTER, KATHLEEN
MCGILVERY, WAYNE
SCZUBLEWISKI, MARK
SPINNEY, RYANNE
THERIOT, MALKIA
TURNER, DANIELLE
WARREN, TERESA
WILLIAMS, KATHRYN
YOUNG, TERI

Approve payment to the following certificated personnel, Kendall 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 01-0441-0-136-243-1110-1000-1130:

BLACK, CLINT
BUSSELLE-GONZALES, LEIGH
CASTANON-QUIROZ, SANDRA
COWLES, CATHERINE
GARDNER, ANITA
GUTIERREZ, DANI
HAVINS, MICHELE
HOUSER, MICHAEL
IGLESIAS, TERESA
LUSTER, KATHLEEN

MCGILVERY, WAYNE
NEVVINE, MICHAEL
SCZUBLEWISKI, MARK
SPINNEY, RYANNE
THERIOT, MALKIA
TURNER, DANIELLE
WARREN, TERESA
WILLIAMS, KATHRYN
YOUNG, TERI

JOHNSON, SHANA: Approve payment, Kimbark Elementary School, Lesson Design, effective July 1, 2018 to June 30, 2019, not to exceed six (6) hours per day, at the hourly rate of \$30.30; account 01-3010-0-138-501-0000-3110-1230.

JOHNSON, SHANA: Approve payment, Kimbark Elementary School, Lesson Design, effective July 1, 2018 to June 30, 2019, not to exceed six (6) hours per day, at the hourly rate of \$30.30; account 01-0000-0-138-419-0000-3110-1230.

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November 6, 2018

JOHNSON, SHANA: Approve payment, Kimbark Elementary School, Academic Attendance Recovery Coordinated (AARC) Program, effective August 6, 2018 to June 30, 2019, not to exceed five (5) hours per Saturday, at the hourly rate of \$30.30; account 01-0451-0-910-419-0000-3110-1230.

RODRIGUEZ III, SANTOS: Approve payment, Kimbark Elementary School, Lesson Design, effective July 1, 2018 to June 30, 2019, not to exceed six (6) hours per day, at the hourly rate of \$30.30; account 01-3010-0-138-501-0000-2700-1930.

RODRIGUEZ III, SANTOS: Approve payment, Kimbark Elementary School, Academic Attendance Recovery Coordinated (AARC) Program, effective August 6, 2018 to June 30, 2019, not to exceed five (5) hours per Saturday, at the hourly rate of \$30.30; account 01-0451-0-910-419-0000-2700-1930.

YATES, MARY: Approve payment, Kimbark Elementary School, Academic Attendance Recovery Coordinated (AARC) Program, effective August 6, 2018 to June 30, 2019, not to exceed six (6) hours per Saturday, at the hourly rate of \$30.30; account 01-0451-0-910-419-1110-1000-1130.

Approve payment to the following certificated personnel, Kimbark Elementary School, Academic Attendance Recovery Coordinated (AARC) Program, effective August 6, 2018 to June 30, 2019, not to exceed five (5) hours per Saturday, at the hourly rate of \$30.30; account 01-0451-0-910-419-1110-1000-1130:

ARII, JEANETTE
BAKER, KRISTINA
BEDNEY, KIMBERA
BROWNING, MASARA
CAMARGO-WRIGHT, VERONICA
CEJA, AMY
COLLINS, RONALD
FELT, ANGELA

GASCA, ANONA
GOODEN, LISA
HARRISON, LISA
HUNT, TRACI
LACEY, JACQUELINE
MERMILLIOD, MONICA
RETHAFORD, LAURIE
VILLALOBOS, NOE

Approve payment to the following certificated personnel, Kimbark Elementary School, Lesson Design, 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 01-0000-0-138-419-1110-1000-1130:

ARII, JEANETTE
BAKER, KRISTINA
BEDNEY, KIMERA
BROWNING, MASARA
(Continued)

GOODEN, LISA
HARRISON, LISA
HUNT, TRACI
LACEY, JACQUELINE
(Continued)

Certificated Personnel Report
November 6, 2018

CAMARGO-WRIGHT, VERONICA
CEJA, AMY
COLLINS, RONALD
FELT, ANGELA
GASCA, ANONA

MERMILLIOD, MONICA
RETHAFORD, LAURIE
VILLALOBOS, NOE
YATES, MARY

Approve payment to the following certificated personnel, Kimbark Elementary School, Lesson Design, 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 01-3010-0-138-501-1110-1000-1130:

ARII, JEANETTE
BAKER, KRISTINA
BEDNEY, KIMERA
BROWNING, MASARA
CAMARGO-WRIGHT, VERONICA
CEJA, AMY
COLLINS, RONALD
FELT, ANGELA
GASCA, ANONA

GOODEN, LISA
HARRISON, LISA
HUNT, TRACI
LACEY, JACQUELINE
MERMILLIOD, MONICA
RETHAFORD, LAURIE
VILLALOBOS, NOE
YATES, MARY

Approve payment to the following certificated personnel, Kimbark Elementary School, Tutoring, effective September 26, 2018 to June 30, 2019, not to exceed six (6) hours per day each, at the hourly rate of \$30.30; account 01-0000-0-774-349-1110-1000-1130:

ARII, JEANETTE
BAKER, KRISTINA
BEDNEY, KIMERA
BROWNING, MASARA
CAMARGO-WRIGHT, VERONICA
CEJA, AMY
COLLINS, RONALD
FELT, ANGELA
GASCA, ANONA

GOODEN, LISA
HARRISON, LISA
HUNT, TRACI
LACEY, JACQUELINE
MERMILLIOD, MONICA
RETHAFORD, LAURIE
VILLALOBOS, NOE
YATES, MARY

Approve payment to the following certificated personnel, Lincoln Elementary School, Tutoring, effective September 1, 2018 to June 30, 2019, not to exceed six (6) hours per day each, at the hourly rate of \$30.30; account 01-3010-0-142-501-1110-1000-1130:

ALONZO, JESSICA
ALVAREZ, DIANA
ARAUJO, ALMA
(Continued)

LOPEZ, PATRICIA
MCELROY, AURORA
OYES, MEGAN
(Continued)

Certificated Personnel Report
November 6, 2018

BELTRAN, JOE
CARLETON, BEATRIZ
CEDENO, LESTER
DE LA ROSA, RANEE
FERGUSON, SUSAN
FERNANDEZ, CHRISTINA
FIACCO, CHARLES
GOMEZ, ERICKA
GROGAN, CARLOYN
HARRIS, DONNA
KAHLER, PATRICIA
LEAPHART, ROSILAND
LEONARDI, VALERIE

PANOS, MICHELLE
PUNONGBAYAN, LINDA
REYNOSO, HORTENCIA
ROCHA, SARALIJA
RODRIGUEZ, KATHERINE
RODRIGUEZ, ROSARIO
SACRAMENTO, KATRINA
SANDUSKY, ROBIN
SELDERS, TONI
SMITH, MICHELLE
WICKERSHAM, JUDY
WICKERSHAM, MICHAEL

AGUILA, VICTORIA: Approve payment, Marshall Elementary School, Academic Attendance Recovery Coordinated (AARC) Program, effective September 15, 2018 to June 1, 2019, not to exceed five (5) hours per Saturday, at the hourly rate of \$30.30; account 01-0451-0-910-419-0000-3110-1230.

BRUYNEEL, CATHERINE: Approve payment, Marshall Elementary School, Academic Attendance Recovery Coordinated (AARC) Program, effective September 15, 2018 to June 1, 2019, not to exceed six (6) hours per Saturday, at the hourly rate of \$30.30; account 01-0451-0-910-419-1110-1000-1130.

CRAWFORD, DANIELLE: Approve payment, Marshall Elementary School, Academic Attendance Recovery Coordinated (AARC) Program, effective September 15, 2018 to June 1, 2019, not to exceed five (5) hours per Saturday, at the hourly rate of \$30.30; account 01-0451-0-910-419-0000-2700-1930.

Approve payment to the following certificated personnel, Marshall Elementary School, Academic Attendance Recovery Coordinated (AARC) Program, effective September 15, 2018 to June 1, 2019, not to exceed five (5) hours per Saturday, at the hourly rate of \$30.30; account 01-0451-0-910-419-1110-1000-1130:

AMORI, MEREDITH
BRUYNEEL, E. CATHERINE
CORTEZ, AMY
DEANDA, HEATHER
DELHAUER, ELLEN
DOSWELL III, QUINTON
FISHER, DANA
(Continued)

KORDUS-JOHNSON, MARYSIA
MELCHER, STACEY
MERCADO, ROBERT
MESTLIN, MONJA
MILLER, MINDY
NELSEN, LEAH
NORIEGA, YALITHZA
(Continued)

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GRIFFIN, MARSHA
HERRERA, ALEJANDRA
KING, ROBERT

RAMOS, PEDRO
RODARTE, ROSY
ZATARAY, CYNTHIA

Approve payment to the following certificated personnel, Marshall Elementary School, Tutoring, effective August 30, 2018 to June 3, 2019, not to exceed two (2) hours per day each, at the hourly rate of \$30.30; account 01-0000-0-146-419-1110-1000-1130:

AMORI, MEREDITH
BRUYNEEL, E. CATHERINE
CORTEZ, AMY
DEANDA, HEATHER
DELHAUER, ELLEN
DOSWELL III, QUINTON
FISHER, DANA
GRIFFIN, MARSHA
HERRERA, ALEJANDRA
JOHNSON, MARYSIA

KING, ROBERT
MELCHER, STACEY
MERCADO, ROBERT
MESTLIN, MONJA
MILLER, MINDY
NORIEGA, YALITHZA
RAMOS, PEDRO
RODARTE, ROSY
ZATARAY, CYNTHIA

BLACK, STACIE: Approve payment, Mt. Vernon Elementary School, Academic Attendance Recovery Coordinated (AARC) Program, effective September 14, 2018 to June 6, 2019, not to exceed six (6) hours per Saturday, at the hourly rate of \$30.30; account 01-0451-0-910-419-1110-1000-1130.

HALLBERG, LISA: Approve payment, Mt. Vernon Elementary School, Academic Attendance Recovery Coordinated (AARC) Program, effective September 14, 2018 to June 6, 2019, not to exceed six (6) hours per Saturday, at the hourly rate of \$30.30; account 01-0451-0-910-419-0000-2700-1930.

HALLBERG, LISA: Approve payment, Mt. Vernon Elementary School, Academic Attendance Recovery Coordinated (AARC) Program, effective September 14, 2018 to June 6, 2019, not to exceed five (5) hours per Saturday, at the hourly rate of \$30.30; account 01-0451-0-910-419-0000-2700-1930.

HERNANDEZ, ERICA: Approve payment, Mt. Vernon Elementary School, Academic Attendance Recovery Coordinated (AARC) Program, effective September 14, 2018 to June 6, 2019, not to exceed five (5) hours per Saturday, at the hourly rate of \$30.30; account 01-0451-0-910-419-0000-3110-1230.

Certificated Personnel Report
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Approve payment to the following certificated personnel, Mt. Vernon Elementary School, Academic Attendance Recovery Coordinated (AARC) Program, effective September 14, 2018 to June 6, 2019, not to exceed five (5) hours per Saturday each, at the hourly rate of \$30.30; account 01-0451-0-910-419-1110-1000-1130:

ABBOTT, PHILIP
BLACK, STACIE
BRASS, SEAN
CARLOS, CELESTE
CULBERT, KAREN
HALES-ENTZMINGER, LAURA
HALL, CINDY
HARRIS, KEISHA
HOLODNICK, JULIE
LOPEZ, JAMEY
MARTINEZ-TRUJILLO, VERONICA

MENDOZA, ALICIA
MORAN, JODI
MUNOZ, STEPHANE
PESONS, ALICE
RAMIREZ-DON, MONICA
ROJAS, ALEXIS
ROYBAL, KAREN
TANNER, CASSANDRA
VANG, ANDREA
VELAZQUEZ, LETICIA

BRICH, JULIA: Approve payment, Muscoy Elementary School, Academic Attendance Recovery Coordinated (AARC) Program, effective October 2, 2018 to June 8, 2019, not to exceed six (6) hours per Saturday, at the hourly rate of \$30.30; account 01-0451-0-910-419-1110-1000-1130.

Approve payment to the following certificated personnel, Muscoy Elementary School, Academic Attendance Recovery Coordinated (AARC) Program, effective September 1, 2018 to June 8, 2019, not to exceed five (5) hours per Saturday each, at the hourly rate of \$30.30; account 01-0451-0-910-419-1110-1000-1130:

BRAVO, NORMA
BRICH, JULIA
CHEVRIER, PAUL
CORNETT, CHARLES
ESPARZA, MELISSA
FLOWERS-GAFFNEY, ISABEL
GARCIA, VERONICA
GRANTLEY, LISA
HAZEN, MARIA
JOHNSON, OLIVIA
LIERA, CRISTINA
LOMELI, LISA
LOPEZ, DIANE
MAGANA, ANDREA

MERCADO-KNOWLES, GLORIA
OLSON, TRACY
ORTEGA, IVY
OSBURN, KAREN
PRIGNANO, JOHN
PULIDO, WESLEY
RAZO, CHRISTINA
ROBBINS, CHRISTOPHER
ROBLES, REBECCA
ROSS, CHACHES
VAN KREUNINGEN, LORI
VILLALPANDO, NOEMI
WRIGHT, MELISSA
ZARZA, CATALINA

Certificated Personnel Report
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BRODY, PATRIZIA: Approve payment, North Verdemont Elementary School, Intensive Remediation, effective November 1, 2018 to May 31, 2019, not to exceed 50 hours, at the hourly rate of \$30.30; account 01-0000-0-158-419-1110-1000-1130.

Approve payment to the following certificated personnel, North Verdemont Elementary School, Intensive Remediation, effective November 13, 2018 to May 31, 2019, not to exceed one (1) hour per day each, at the hourly rate of \$30.30; account 01-0000-0-774-349-1110-1000-1130:

BARKDOLL, SUSAN
BRINKERHOFF, AMY
BRODY, PATRIZIA
CORNETT, BONNIE
DUPLISSIS, AMIE
GILLESPIE, MARY

HILL, RONDA
HUNTER, JESICAH
MUGA, JOHNNY
PARK, JENIE
TAMAYO, ALBA

Approve payment to the following certificated personnel, Norton Elementary School, Non-Mandatory Inservice, effective July 1, 2018 to June 30, 2019, not to exceed six (6) hours per day each, at the hourly rate of \$22.40; account 01-3010-0-160-501-1110-1000-1130:

ARELLANO, CARMELITA
BARNES, NATASHA
BROWN-TAYLOR, NADINE
CAMPOS, LUANNA
CASTRO, VICTOR
CORDERO LOPEZ, MICHELLE
CUEVA, MARITESS
CUNNINGHAM, BARBARA
ESCOBEDO, SANDRA
JACKSON, PATRICIA
JOHNSON, MONICA
KOV, LILY
LAU, PULYEE

LIU, VIVIAN
MCCARTY, JUDY
MURRAY, LISA
NGUYEN, WENDY
PETERS, MARIA DOLORES
PRECIADO, IRMA
PRINCE, TAMMIE
ROBINSON, STEPHANIE
SAYSON, BEVERLY
SKAGGS, RHONDA
TURNER, JOANNE
VILLANOBOS, MARIA CRISTINA

Approve payment to the following certificated personnel, Norton Elementary School, Program 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 01-3010-0-160-501-1110-1000-1130:

ARELLANO, CARMELITA
BARNES, NATASHA
BROWN-TAYLOR, NADINE
CAMPOS, LUANNA
(Continued)

LIU, VIVIAN
MCCARTY, JUDY
MURRAY, LISA
NGUYEN, WENDY
(Continued)

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CASTRO, VICTOR
CORDERO LOPEZ, MICHELLE
CUEVA, MARITESS
CUNNINGHAM, BARBARA
ESCOBEDO, SANDRA
JACKSON, PATRICIA
JOHNSON, MONICA
KOV, LILY
LAU, PULYEE

PETERS, MARIA DOLORES
PRECIADO, IRMA
PRINCE, TAMMIE
ROBINSON, STEPHANIE
SAYSON, BEVERLY
SKAGGS, RHONDA
TURNER, JOANNE
VILLANOBOS, MARIA CRISTINA

Approve one (1) additional day, at the per diem rate of pay, to each of the following certificated personnel, Rio Vista Elementary School, Professional Development, effective August 1, 2018; account 01-0441-0-788-243-1110-1000-1130:

BEARD, DANA
BERNAL, ADRIANA
GALLAGA, JESSICA
HA-KAO, NY
KAO, CHIVOAN
LOPEZ, STEPHANIE
MACHUCA, EVELYN
MORRISON, MARY

ROCHA, SELINA
SIRIANI, JAMES
THOMAS, KIMBERLY
VENDITTI, DEBRA
WADE, YVONNE
WALOS, MARC
ZAVALA, JAIME

GRAHAM, DARIN: Approve \$3,039.92 stipend payment, San Bernardino High School, Assistant Boys Basketball Coach, effective November 1, 2018 to February 15, 2019; account 01-0403-0-406-419-1110-1000-1180.

MILLS, PATRICK: Approve \$3,039.92 stipend payment, San Bernardino High School, Assistant Football Coach, effective August 1, 2018 to November 15, 2018; account 01-0403-0-406-419-1110-1000-1180.

REES, LAURIE (replacing Santford Summers): Amend Board action dated August 19, 2018, to approve payment, San Bernardino High School, Counselor Department Chairperson, effective November 5, 2018 to June 30, 2019. Counselor Department Chairs at the high school level are paid 6% of Column A, Step 2, of the Certificated Teachers Salary Schedule; account 01-0000-0-406-05D-1110-1000-1110.

JUHNKE, JEFFREY: Approve \$5,083.52 stipend payment, San Gorgonio High School, ASB Advisor, effective July 1, 2018 to June 30, 2019; account 01-0000-0-408-203-1110-1000-1180.

READE, MEGAN: Approve \$5,083.52 stipend payment, San Gorgonio High School, Yearbook Advisor, effective July 1, 2018 to June 30, 2019; account 01-0000-0-408-203-1110-1000-1180.

Certificated Personnel Report
November 6, 2018

SPENCER-CRABBE, MELINDA: Approve payment, San Geronio High School, Extra Class, effective August 6, 2018 to December 13, 2018, not to exceed one (1) hour per day, at the hourly rate of \$32.94; account 01-0000-0-408-05D-1110-1000-1130.

CAMPFIELD, DANA: Approve \$3,673.28 stipend payment, Secondary Education, Fall Drumline Stipend, effective September 15, 2018 to December 15, 2018; account 01-0402-0-790-419-1110-1000-1180.

CAMPFIELD, DANA: Approve \$3,673.28 stipend payment, Secondary Education, Winter Drumline Stipend, effective January 1, 2019 to April 15, 2019; account 01-0402-0-790-419-1110-1000-1180.

KAMMER, DANIELLE: Approve \$2,831.92 stipend payment, Secondary Education, Fall Drumline Stipend, effective September 15, 2018 to December 15, 2018; account 01-0402-0-790-419-1110-1000-1180.

KAMMER, DANIELLE: Approve \$2,831.92 stipend payment, Secondary Education, Winter Drumline Stipend, effective January 1, 2019 to April 15, 2019; account 01-0402-0-790-419-1110-1000-1180.

SWANSON, JESSICA: Approve \$1,750.32 stipend payment, Secondary Education, Winter Drumline Stipend, effective January 1, 2019 to April 15, 2019; account 01-0402-0-790-419-1110-1000-1180.

Amend Board action dated October 16, 2018 to delete the extra duty for the following certificated personnel, Secondary Education, Grading Practices, effective August 27, 2018 to June 30, 2019, not to exceed 30 hours each, at the hourly rate of \$30.30; account 01-7338-0-879-409-1110-1000-1130:

FLORES, VICTORIA

LOPEZ GUTIERREZ, SONIA

Approve payment to the following certificated personnel, Secondary Education, Student Support, effective August 1, 2018 to June 30, 2019, not to exceed 160 hours each, at the hourly rate of \$30.30; account 01-0000-0-768-403-1110-1000-1130:

BLACKBURN, ALISSA
GUTIERREZ, AUNDREA
KAMRADT, ANDREA

LARIOS, YOLANDA
NOCELO, MYRNA
SING, BRENDA

Certificated Personnel Report
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Approve payment to the following certificated personnel, Secondary Education, Grading Practices, effective August 27, 2018 to June 30, 2019, not to exceed 30 hours each, at the hourly rate of \$30.30; account 01-7338-0-879-409-0000-2700-1930:

CAMPER, CYNTHIA
DOLL, MICHAEL
GAPP, SARAH
KACKERY, ELIZABETH
LAURIE, KIMBERLY

MARTIN, KIRSTYN
MARTINEZ, KERI
MERCER, CARMEN
PAINTER, TREG
PHAM, DUNG

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

CORTES, SUSANA
PIROLO, GREG

SHOOK, TYLER
WINDOM, IRIS

Approve payment to the following certificated personnel, Secondary Education, History Textbook Adoption, effective August 27, 2018, not to exceed two (2) hours each, at the hourly rate of \$30.30; account 01-0400-0-879-419-1110-1000-1130:

CAPROUSIO, CAROL
C-BRADFORD, SHELLEY
CORTES, SUSANA
GORDON, PHILIP
HARRINGTON, MARK
HOANG, THOMAS
HUBBS, CARRIE
JONES, TINA
KITTO, ANDREA

LEMUS, MARCIA
LOPEZ, CHRISTOPHER
MCDONALD, YVONNE
PEREZ, JEANETTE
QUINTANAR, EDUARDO
VANOY-MCQUEEN, LAVANDA
WINDOM, IRIS
WITCOMBE, JAMES

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

ANDERSON, JOHN
AWAD, IRENE
BEAUMON, SHANNON
CARLONE, LANA
EASTWOOD, CHARLES
EDWARDS, LISA
(Continued)

McFARLAND, ROGER
PARKES, ERIC
PIAZZA, AUSTIN
RIGBY, LEEANN
RIVERA, VICTOR
SMITH, MICHAEL
(Continued)

Certificated Personnel Report
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GONZALES, EDWARD
HENDRICKSON, MATTHEW
HIDALGO, PETER
LEWICKI, ALEXSANDRA
MCCLENDON, RICHARD

STANNARD, PAUL
STOWITTS, MARK
UGALDE, PHILLIP
WITCOMBE, JAMES
WRIGHT, KEVIN

Approve payment to the following certificated personnel, Secondary Education, Science Fair Planning, effective July 1, 2018 to June 30, 2019, not to exceed ten (10) hours each, at the hourly rate of \$30.30; account 01-3010-0-920-524-1110-1000-1130:

AGUIRRE, AMY
ALVAREZ, JENNIFER
ANDERSON, SANDRA
BARROWS, ALISON
BETHEL, ROICE
CLARK-MORRIS, AMANDA
COOK, ADRIENNE
DELEON, GABRIELLA
DURAN, SAMUEL
FITZSIMMONS, CARRIE
KOHLE, CHRISTOPHER
KOSMAN, DONNA
LACEY, JACQUILINE

LANDEROS, SILVIA
MANANSALA, EDWARD
MONTPAS, ANGELA
NAJERA, ANA
NEWHOUSE, JEREMIAH
PAULE, WILLIAM
RAMIREZ, KARMIN
RODRIGUEZ, JULIE
RUIZ, MARTIN
STUFKOSKY, EMMA
SWEDLOVE, KAREN
UMBERSON, KIMBERLY
WILSON, CHRISTOPHER

Approve payment to the following certificated personnel, Serrano Middle School, Tutoring, effective July 23, 2018 to June 7, 2019, not to exceed six (6) hours per day each, at the hourly rate of \$30.30; account 01-0000-0-314-419-1110-1000-1130:

BARTHEL, CHRISTINA
BELANGER, SOPHIE
BETANCOURT, MONICA
BLACKSHER, RICHARD
BOYCE, KATI
CARLSON, ROBERT
CORRAO-HARRIS, RUTH
CURTIS, LAEL
CURTIS, PAUL
DOLEN, MARY
GIBBS, GERALYNN
INGRODI, MICHAEL
IRAHETA, KENNY
(Continued)

MANASALA, EDWARD
MATEI, OANA
MENDOZA, STEPHEN
MERINO, KEVIN
MOORE, ERIN
ORIGINALES, MARY
POWELL, JOHN
RANDALL, LISA
RICHARDSON, LISA
ROMERO, CINDY
SAHAGUN, NANCY
SCHUYTEN, LEIGHANNE
SCHUYTEN, SARA
(Continued)

Certificated Personnel Report
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IRAHETA, ROBYN
JACOBSON, JARED
JACOBSON, MINDY
KADING, TRICIA
KAPONO, KENNARD
MACIAS, GIOVANNI
MANANSALA, CLARISSA

SMITH, JOEL
SOLIZ, LORI
STYNER, MARY
TYEHIMBA, DESNEY
VERONICK, SARA
WEBB, RYAN
WIDETICK, NANCY

Approve payment to the following certificated personnel, Serrano Middle School, Tutoring, effective July 23, 2018 to June 7, 2019, not to exceed six (6) hours per day each, at the hourly rate of \$30.30; account 01-3010-0-314-501-1110-1000-1130:

BARTHEL, CHRISTINA
BELANGER, SOPHIE
BETANCOURT, MONICA
BLACKSHER, RICHARD
BOYCE, KATI
CARLSON, ROBERT
CORRAO-HARRIS, RUTH
CURTIS, LAEL
CURTIS, PAUL
DOLEN, MARY
GIBBS, GERALYNN
INGRODI, MICHAEL
IRAHETA, KENNY
IRAHETA, ROBYN
JACOBSON, JARED
JACOBSON, MINDY
KADING, TRICIA
KAPONO, KENNARD
MACIAS, GIOVANNI
MANANSALA, CLARISSA

MANASALA, EDWARD
MATEI, OANA
MENDOZA, STEPHEN
MERINO, KEVIN
MOORE, ERIN
ORIGINALES, MARY
POWELL, JOHN
RANDALL, LISA
RICHARDSON, LISA
ROMERO, CINDY
SAHAGUN, NANCY
SCHUYTEN, LEIGHANNE
SCHUYTEN, SARA
SMITH, JOEL
SOLIZ, LORI
STYNER, MARY
TYEHIMBA, DESNEY
VERONICK, SARA
WEBB, RYAN
WIDETICK, NANCY

Approve payment to the following certificated personnel, Shandin Hills Middle School, Saturday Home Visit, effective November 3, 2018, not to exceed four (4) hours each, at the hourly rate of \$30.30; account 01-0000-0-316-419-1110-1000-1130:

ACUNA, JESSICA
ALEXANDER, AIMIE
BROOKS, JULIE
BURTON, ALEX
(Continued)

PENA, VERONICA
REA, ANN
RODRIGUEZ, DENISE
RONDHOLZ, DAWN
(Continued)

Certificated Personnel Report
November 6, 2018

CARMICHAEL, AARON
FAKHOURY, RAWAN
GIBBS, KLEYNIN
GILLESPIE, JONATHAN
GRAY, KRYSTAL
GREEN, KEZIAH
GREWAL, KANWALJIT
HEINS, ROBERT
HILL, ZACHARY
JILBERT, LAUREN
KHALED, GENA
LADIPO, LADAPO
LOMAX, ANDREW
LUNA, CHRISMA
NAVARRO, HELIO
NIEWOEHRER, TERI
O'STEEN, CATRINA

ROYER, TODD
SAENZ, PEDRO
SCOTT, EVAN
SMITH, NANCY
SWAIM, KERI
THOMPSON, NACHE
TREEN, ROBERT
TRENT, JENNY
UMBERSON, KIMBERLY
VALDEZ, JANET
VIDAL QUINTANILLA, JOSUE
VIELMAS, JANET
WALLACE, AMBER
WASHBURN, JOHN
WELCH, RODNEY
WESTOVER, SARAH

Approve payment to the following certificated personnel, Sierra High School, Leadership Team Support, effective August 6, 2018 to June 30, 2019, not to exceed hours as indicated, at the hourly rate of \$30.30; accounts 01-0000-0-504-419-1110-1000-1130 (50%) and 01-3010-0-504-501-1110-1000-1130 (50%):

AYALA, PHILLIP – 180 hours
BEE, VANCE – 100 hours
DREWITZ, BRADLEY – 180 hours

JOHNSON, JOSEPH – 20 hours
MUNOZ, MIKE – 180 hours
VAN LEEUWEN, CANDICE – 180 hours

MALDONADO, MARIA: Approve payment, Specialized Programs, ATLAS, effective August 6, 2018 to June 30, 2019, not to exceed ten (10) hours per month, at the hourly rate of \$30.30; accounts 01-3010-0-802-524-0000-3110-1230 (80%) and 01-0412-0-802-419-0000-3110-1230 (20%).

CALS SOUTHERN, JENNIFER: Approve payment, Warm Springs Elementary School, Program Planning, effective July 24, 2018 to June 30, 2019, not to exceed 16 hours, at the hourly rate of \$30.30; account 01-3010-0-182-501-0000-2700-1930.

WRIGHT, AFTAN: Approve payment, Warm Springs Elementary School, Program Planning, effective July 24, 2018 to June 30, 2019, not to exceed 16 hours, at the hourly rate of \$30.30; account 01-3010-0-182-501-0000-3110-1230.

Certificated Personnel Report
November 6, 2018

Approve payment to the following certificated personnel, Warm Springs Elementary School, Program Planning, effective July 24, 2018 to June 30, 2019, not to exceed 18 hours each, at the hourly rate of \$30.30; account 01-3010-0-182-501-1110-1000-1130:

ALBA, MARIBEL
BROWN, TIFINI
BURNS, BRENDA
CALDERON, RUTH
CARNEY, KERRY
DEDICK, ANDREW
DELGADO, MARLENE
FAMIGHETTI, HEATHER
FLORES-SANZ, LORENA
FONSECA, DIANA
FRIEND, SONIA
GLOVER, JAMIE
JOSEPH, JENNIFER
MARCUS, BRIAN

MCCLELLAN, THOMAS
MENDOZA, KATHIA
MOORE, ALIYAH
NAVA-MOSER, PATRICIA
NICHOLSON, MARGUERITE
PARKER, JESSICA
RAMIREZ, LEANDRA
REED, JILL
RICHARDS-MOELLER, CAROL
SANGUINO, GRETTE
VEGA, REBECCA
VERGILIO, SUSAN
WARRICK, ANNE

Approve payment to the following certificated personnel, Wilson Elementary School, Professional Development, effective July 1, 2018 to June 30, 2019, not to exceed six (6) hours per day for 12 days total each, at the hourly rate of \$30.30; account 01-3010-0-184-501-1110-1000-1130:

ALAS, MARISELA
ARNOLD, XUAN
BENJAMIN, DESTINY
CHAVEZ, LAURA
DODDS, VICKY
FISH, AMY
GOEBEL, KRISTEN
HAMILTON, RUSEY
HANIFAN, JODIE
HERNANDEZ, ANA

LONEY, CASSANDRA
LUNA, DANIELLE
MESONES, AL
NGO, STASIE
OWENS, SANDRA
PASTORA, MARVIN
PEDROZA, LILLIAN
REMILLARD, LISA
WYLIE, NAOMI

CERTIFICATED COACHES

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

CHAVEZ MIDDLE SCHOOL	01-0000-0-1110-1000-1180-318-04D
CAMERON, JAMES: Intramural Director	\$1,964.56
JONES, CONNIE: Yearbook Advisor	2,246.00

(Continued)

Certificated Personnel Report
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MACIAS, SARA: Instrumental Director	\$2,156.96
RODRIGUEZ, SONIA: Academic Team Coach	2,935.92
<u>CURTIS MIDDLE SCHOOL</u>	<u>01-0000-0-1110-1000-1180-304-04D</u>
PETRICCIONE, CHRISTOPHER: Yearbook Advisor	\$2,335.84
<u>SERRANO MIDDLE SCHOOL</u>	<u>01-0000-0-1110-1000-1180-314-04D</u>
CORRAO-HARRIS, RUTH: Academic Team Coach	\$2,935.92
KAPONO, KENNARD: Intramural Director	1,964.56
<u>INDIAN SPRINGS HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-1180-412-05D</u>
CANNON, JAMAAL: Head Basketball Coach	\$4,196.40
GONZALEZ, JIMMY: Asst. Wrestling Coach	3,039.92
LYONS, MICHAEL: Asst. Basketball Coach	3,039.92
KAY, GREGG: Choral Director	2,935.92
KELLY, JOSEPH: Head Wrestling Coach	4,196.40
KELLY, NICOLE: ASB Advisor	5,083.52
NADEAU, SHAWN: Drama Coach	2,935.92
PEREZ, DENNIS: Instrumental Director	3,673.28
SEIN, RANDI: Asst. Soccer Coach	3,039.92
SON, PHIRUN: Asst. Wrestling Coach	3,039.92
WILLEMSE, BRIAN: Head Soccer Coach	4,196.40
<u>PACIFIC HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-1180-404-05D</u>
GONZALEZ, TERESA: Head Track Coach	\$4,196.40
GONZALEZ, TERESA: Asst. Tennis Coach	3,039.92
MILLER, SHANNON: Yearbook Advisor	5,083.52
OTIS, COURTNEY: Instrumental Director	3,673.28
<u>SAN BERNARDINO HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-1180-406-05D</u>
CANN, EDWIN: Asst. Soccer Coach	\$3,039.92
FOOTE, CHARLES: Asst. Basketball Coach	3,039.92
PARKER, OLIVIA: Drama Coach	2,935.92
SOTO, ALAN: Head Soccer Coach	4,196.40
<u>SAN GORGONIO HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-1180-408-05D</u>
AWAD-SHENDI, IRENE: Academic Team Coach	\$4,196.40
NABHAN, CAMERON: Instrumental Director	3,673.28

Certificated Personnel Report
November 6, 2018

Approve the appointment of the following certificated coaches for the 2017-2018 school year at the individual amount of the Certificated Agreement Extra-Duty Pay Schedule accounts as listed:

<u>PACIFIC HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-1180-404-05D</u>
MILLER, SHANNON: Yearbook Advisor	\$5,083.52

CERTIFICATED SUBSTITUTES

Approve payment to the following certificated substitute teachers for the 2018-2019 school year, at the established daily rate of \$142.14:

ACOSTA, ANA
ANDERSON, TRACY
AREVALO, ABIGAIL
BARAJAS, MARLENE
BEDILLO, JEFFREY
BELTRAN, CRISTOBAL
BOGARIN, ADAM
BRENNAN, ALLISON
BYRNE, PHILLIP
CABRERA, JESSICA
CARDOZA, YARIMA
COOPER, KAITLYN
DANIELS, ANTHONY
DEL RIO, SERGIO
FERNANDEZ, SELENE

FRY, SARA
GONZALES, MIGUELINA
HILL, ANDREA
LIRA-VILLALOBOS, RAUL
MISENER, RACHEL
NARABEMI, TAYLOR
OCHOA, GASTON
RAMIREZ-SEBREE, AMANDA
SANCHEZ, ROBERTO
SANFORD, STEPHANIE
SILVER, ANGELA
SOTO, MELISSA
VENEGAS, ROBERT
YANEZ, JACOB
ZUEL, REBEKAH

Certificated Personnel Report
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LEAVE OF ABSENCE
CERTIFICATED

CHILD REARING LEAVE

CABRERA, VERONICA
Teacher
Wilson Elementary School

Beginning October 15, 2018
and continuing through
November 2, 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:

ANZO, MICHAEL: Project Workability, Transition, \$11.00 per hour, effective September 24, 2018 through August 1, 2019.

ATILANO, CAROL: Substitute Cafeteria Worker, Provisional, \$11.00 per hour, effective October 10, 2018 through June 30, 2019.

BARRAGAN, LISETTE: Student Intern, Hillside, \$11.00 per hour, effective September 24, 2018 through June 30, 2019.

BELMONTEZ, ANGELICA: Student Intern, Richardson, \$11.00 per hour, effective September 17, 2018 through June 6, 2019.

BONOLA, WENDY: Student Intern, Pacific, \$11.00 per hour, effective September 24, 2018 through June 30, 2019.

BROWN, SHEDAWNTE: Substitute Instructional Assistant/SDC, Limited Term, \$16.71 per hour, effective October 15, 2018 through June 30, 2019.

BUFORD, PRESTON: Substitute Recreation Aide, Cypress, \$11.04 per hour, effective October 12, 2018.

BYNUM, MEMPHIS: Project Workability, Transition, \$11.00 per hour, effective October 10, 2018 through August 1, 2019.

CANCHOLA, NOEMI: Substitute Recreation Aide, Oehl, \$11.04 per hour, effective October 11, 2018.

Classified Personnel Report
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CASTANEDA, EUDOKIA: Substitute Recreation Aide, Barton, \$11.04 per hour, effective October 1, 2018.

CORTEZ, GAGE: Substitute Recreation Aide, Emmerton, \$11.04 per hour, effective October 2, 2018.

COVIC, CHRISTINE: Project Workability, Transition, \$11.00 per hour, effective September 26, 2018 through August 1, 2019.

DELALUZ, ADRIANA: Substitute Recreation Aide, Barton, \$11.04 per hour, effective October 1, 2018.

DOAN, TUONGVY: Nutrition Specialist, Nutrition Services, salary range 48, step 1, 8 hours, 12 months, \$31.32 per hour, effective October 24, 2018.

DOMINGUEZ, HALLIE: Student Intern, Parkside, \$11.00 per hour, effective October 10, 2018 through June 30, 2019.

DUENAS, ANGEL: Project Workability, Transition, \$11.00 per hour, effective October 8, 2018 through August 25, 2021.

ELVINE, MERCEDES: Student Intern, Pacific, \$11.00 per hour, effective October 15, 2018 through June 30, 2019.

ESPINOZA, SAMUEL: Student Intern, San Gorgonio, \$11.00 per hour, effective October 1, 2018 through June 30, 2019.

FLORES, GUADALUPE: Student Intern, Pacific, \$11.00 per hour, effective September 26, 2018 through June 30, 2019.

GONZALEZ, ESMERALDA: Student Intern, Human Resources Classified, \$11.00 per hour, effective September 24, 2018 through June 30, 2019.

GUILLEN, LAURA: Project Workability, Transition, \$11.00 per hour, effective September 27, 2018 through August 1, 2019.

GUTIERREZ, GISELLE: Student Intern, Shandin Hills, \$11.00 per hour, effective September 24, 2018 through June 30, 2019.

GUTIERREZ PENALOZA, MIGUEL: Student Intern, Indian Springs, \$11.00 per hour, effective September 24, 2018 through June 30, 2019.

Classified Personnel Report
November 6, 2018

GUZMAN, ALEXIS MAURICIO: Substitute Recreation Aide, Oehl, \$11.04 per hour, effective October 11, 2018.

HARVEY, CARMELA: Substitute Education Assistant III/SI, Limited Term, \$16.71 per hour, effective October 1, 2018 through June 30, 2019.

HAULK, KASEY: Recreation Aide, Dominguez, 3 hours, 9 months, \$11.04 per hour, effective October 2, 2018.

HONN, JOEL: Project Workability, Transition, \$11.00 per hour, effective October 10, 2018 through August 1, 2019.

HUGHES, KIMBERLY: Instructional Tutor-LH/PH, Arroyo Valley, salary range 34A, step 1, 6 hours, 9 months, \$18.44 per hour, effective October 1, 2018.

JIMENEZ, JOSE: Project Workability, Transition, \$11.00 per hour, effective October 8, 2018 through August 1, 2019.

KAUR, KIRANDIP: Student Intern, Information Technology, \$11.00 per hour, effective September 27, 2018 through June 30, 2019.

KCANCHA BURGARA, OLIVER: Project Workability, Transition, \$11.00 per hour, effective October 10, 2018 through August 25, 2020.

LEFTRIDGE, QUINCY: Project Workability, Transition, \$11.00 per hour, effective October 8, 2018 through August 1, 2019.

LOMBERA HERNANDEZ, MARIA: Project Workability, Transition, \$11.00 per hour, effective October 8, 2018 through August 1, 2019.

LOPEZ, EDGAR: Project Workability, Transition, \$11.00 per hour, effective October 8, 2018 through July 12, 2022.

LOPEZ-VEJAR, ALONDRA: Senior Clerk, Nutrition Services, salary range 35A, step 1, 8 hours, 10 months, \$19.18 per hour, effective October 24, 2018.

LOWREY, JASON: Project Workability, Transition, \$11.00 per hour, effective October 8, 2018 through August 1, 2019.

MANGOBA, LUCINA: Student Intern, Shandin Hills, \$11.00 per hour, effective September 24, 2018 through June 30, 2019.

Classified Personnel Report
November 6, 2018

MARDOYAN, ELIZABETH: Student Intern, English Learners, \$11.00 per hour, effective September 26, 2018 through June 30, 2019.

MARMOLEJO, NORMA: Cafeteria Worker, Nutrition Services, salary range 26A, step 1, 3 hours, 9 months, \$13.48 per hour, effective October 9, 2018.

MARTINEZ, SUSIE: Substitute Cafeteria Worker, Limited Term, \$13.48 per hour, effective October 10, 2018 through June 30, 2019.

MEININGER, DANIELLE: Student Intern, Rodriguez, \$11.00 per hour, effective September 17, 2018 through June 30, 2019.

MENDOZA MENDOZA, ANJELINA: Student Intern, Sierra, \$11.00 per hour, effective September 26, 2018 through June 30, 2019.

MONTELONGO, DANIELA: Project Workability, Transition, \$11.00 per hour, effective September 26, 2018 through June 30, 2020.

MONTERO, MATTHEW: School Police Officer, School Police, salary range 46, step 1, 8 hours, 12 months, \$27.84 per hour, effective October 15, 2018.

MONTES, ARACELI: Substitute Recreation Aide, Muscoy, \$11.04 per hour, effective October 11, 2018.

MUNOZ, MARK: Project Workability, Transition, \$11.00 per hour, effective October 10, 2018 through August 1, 2019.

NAPIERALA, NICOLE: Student Intern, San Andreas, \$11.00 per hour, effective October 1, 2018 through June 30, 2019.

NAVARRO, SELMA: Student Intern, Shandin Hills, \$11.00 per hour, effective September 24, 2018 through June 30, 2019.

NIETO, ALICIA: Cafeteria Worker, Paakuma, salary range 26A, step 1, 2 hours, 9 months, \$13.48 per hour, effective October 9, 2018.

NUNEZ, ABRIANNA: Substitute Instructional Assistant/SDC, Limited Term, \$16.71 per hour, effective October 15, 2018 through June 30, 2019.

OLIVA-MURILLO, JOSE: Student Intern, Riley, \$11.00 per hour, effective September 24, 2018 through June 30, 2019.

Classified Personnel Report
November 6, 2018

OROZCO, MARIA: Senior Clerk, Nutrition Services, salary range 35A, step 1, 8 hours, 12 months, \$19.18 per hour, effective October 30, 2018.

PEREZ, ANA: Student Intern, Pacific, \$11.00 per hour, effective September 26, 2018 through June 30, 2019.

PEREZ GUZMAN, ANDY: Student Intern, Sierra, \$11.00 per hour, effective September 24, 2018 through June 30, 2019.

RAMIREZ, ROSALBA: Recreation Aide, Allred, 8 hours, 12 months, \$11.04 per hour, effective October 22, 2018.

RODRIGUEZ, CLAUDIA: Cafeteria Worker, Nutrition Services, salary range 26A, step 1, 3 hours, 12 months, \$13.48 per hour, effective October 8, 2018.

ROMAN, MILES: Project Workability, Transition, \$11.00 per hour, effective September 27, 2018 through February 14, 2021.

ROMERO, JAMES: Project Workability, Transition, \$11.00 per hour, effective September 26, 2018 through August 1, 2019.

RUIZ VELAZCO, ALAN: Project Workability, Transition, \$11.00 per hour, effective October 8, 2018 through August 1, 2019.

SALCIDO, ADRIANA: Substitute Recreation Aide, Wong, \$11.04 per hour, effective October 2, 2018.

SMITH, STACIE: Substitute Attendance Verifier, Limited Term, \$15.76 per hour, effective October 1, 2018 through June 30, 2019.

TAVARES, JESSICA: Substitute Recreation Aide, Oehl, \$11.04 per hour, effective October 11, 2018.

TERAN, NICOLE: Recreation Aide, Kimbark, 3 hours, 9 months, \$11.04 per hour, effective October 11, 2018.

TOPETE CARAPIA, JOSE: Student Intern, Pacific, \$11.00 per hour, effective September 24, 2018 through June 30, 2019.

UY, SARRINE: Substitute Instructional Tutor-LH/PH, Limited Term, \$18.44 per hour, effective October 1, 2018 through June 30, 2019.

Classified Personnel Report
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VACA, VERONICA: Student Intern, Arroyo Valley, \$11.00 per hour, effective September 26, 2018 through June 30, 2019.

VALDEPENA, ALEC: Project Workability, Transition, \$11.00 per hour, effective October 10, 2018 through November 5, 2020.

VALDEZ, ALONDRA: Student Intern, Arrowview, \$11.00 per hour, effective September 24, 2018 through June 30, 2019.

VALDOVINOS, BRIAN: Substitute Recreation Aide, Oehl, \$11.04 per hour, effective October 11, 2018.

VENEGAS, FELICIDAD: Substitute Recreation Aide, Hunt, \$11.04 per hour, effective October 2, 2018.

VILLAESCUSA, DESIREE: Recreation Aide, Lincoln, 1 hour, 9 months, \$11.04 per hour, effective October 11, 2018.

WILLIAMS, DAMIEN: Cafeteria Worker, Arroyo Valley, salary range 26A, step 1, 3 hours, 9 months, \$13.48 per hour, effective October 9, 2018.

ZEILER, VICTORIA: Project Workability, Transition, \$11.00 per hour, effective October 8, 2018 through August 1, 2019.

Approve the promotion of the following:

AGUADO, VICTOR: Delivery Driver/Warehouse Worker, Nutrition Services, salary range 36, step 3, 8 hours, 10 months, \$21.16 per hour, to Nutrition Center Lead Delivery Driver/Warehouse Worker, Nutrition Services, salary range 40A, step 1, 8 hours, 12 months, \$23.34 per hour, effective October 3, 2018.

DIAZ, ANA: School Accounting Technician I, King, salary range 37A, step 4, 8 hours, 10 months, \$23.34 per hour, to Bilingual Secretary II, Cypress, salary range 38, step 5, 8 hours, 10 months, \$25.32 per hour, effective October 17, 2018.

JACOBO, LIZETH: Bilingual Clerk I, Muscoy, salary range 30A, step 4, 8 hours, 10 months, \$18.31 per hour, to Bilingual Clerk II, Muscoy, salary range 33, step 3, 8 hours, 10 months, \$19.39 per hour, effective October 1, 2018.

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LOZANO, BRIAN: Plumber, Maintenance & Operations, salary range 41A, step 5, 8 hours, 12 months, \$28.97 per hour, to Plumbing Supervisor, Maintenance & Operations, salary range M45, step 1, 228 days, \$44.75 per hour, effective October 1, 2018.

MALDONADO, KRYSTAL: Food Production Worker, Nutrition Services, salary range 28A, step 3, 8 hours, 10 months, \$15.76 per hour, to Clerk II, Youth Services, salary range 33, step 1, 8 hours, 12 months, \$17.38 per hour, effective October 8, 2018.

OCAMPO, JOSE: Custodian I, Jones, salary range 32, step 3, 8 hours, 12 months, \$18.82 per hour, to Maintenance Trades Helper, Maintenance & Operations, salary range 36, step 1, 8 hours, 12 months, \$19.56 per hour, effective October 16, 2018.

SANDERS, JAMES: Maintenance Trades Helper, Maintenance & Operations, salary range 36, step 4, 8 hours, 12 months, \$22.01 per hour, to Welder Fabricator, Maintenance & Operations, salary range 41A, step 1, 8 hours, 12 months, \$24.26 per hour, effective October 16, 2018.

SHEPPARD, JASON: Custodian I, San Gorgonio, salary range 32, step 6A3, 8 hours, 12 months, \$21.85 per hour, to Custodian II, San Gorgonio, salary range 34A, step 5A3, 8 hours, 12 months, \$23.20 per hour, effective October 2, 2018.

WRIGHT, CECIL: Applications Architect/PC, Information Technology, salary range 57, step 5A1, 8 hours, 12 months, \$53.44 per hour, to Assistant Information Technology Director, Information Technology, salary range M63, step 3, 228 days, \$64.50 per hour, effective October 16, 2018.

SUBSTITUTE TO REGULAR EMPLOYMENT

Approve the substitute to regular employment of the following:

BAER, SIERRA: Instructional Aide, Holcomb, salary range 28A, step 1, 5 hours, 9 months, \$14.57 per hour, effective October 17, 2018.

CIFUENTES-AVILA, LORENA: Custodian I, Maintenance & Operations, salary range 32, step 1, 8 hours, 12 months, \$16.71 per hour, effective October 22, 2018.

CORTEZ, KATHERINE: Cafeteria Worker, Kendall, salary range 26A, step 1, 2 hours, 9 months, \$13.48 per hour, effective October 10, 2018.

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MORENO, WENDOLLIN: Bilingual Attendant Assistant, Kendall, salary range 33, step 1, 7 hours, 10 months, \$17.96 per hour, effective October 15, 2018.

PEDERSON, RYAN: Custodian I, Holcomb, salary range 32, step 1, 8 hours, 10 months, \$16.71 per hour, effective October 16, 2018.

PEREZ, TEONNA: School Licensed Vocational Nurse, Health Department, salary range 39A, step 1, 6 ½ hours, 9 months, \$22.43 per hour, effective October 16, 2018.

RICHTER, ANDREW: Microcomputer Specialist II, Accountability & Educational Technology, salary range 43, step 1, 8 hours, 12 months, \$25.74 per hour, effective October 8, 2018.

ROBERTSON, DENISE: Certified Athletic Trainer, San Geronio, salary range 46, step 1, 8 hours, 11 months, \$28.95 per hour, effective October 15, 2018.

THOMPSON, BRANDON: Custodian I, North Park, salary range 32, step 1, 6 ½ hours, 12 months, \$16.71 per hour, effective October 18, 2018.

RE-EMPLOYMENT

Approve the reemployment of the following:

DOVE, EDO: Student Intern, Foster Youth, \$11.00 per hour, effective October 8, 2018 through June 30, 2019.

GIRON HERNANDEZ, INGRID: Student Intern, Pacific, \$11.00 per hour, effective September 28, 2018 through June 30, 2019.

LOBO, LINDA: Noon Duty Aide, Mt. Vernon, 2 hours, 9 months, \$11.04 per hour, effective October 1, 2018.

TUPE, AVONNIE: Instructional Assistant/SDC, San Geronio, salary range 32, step 1, 6 hours, 9 months, \$16.71 per hour, effective October 8, 2018.

VASQUEZ POLK, ADRIAN: Project Workability, Transition, \$11.00 per hour, effective September 24, 2018 through April 5, 2021.

ZUNIGA, ANGELA: Recreation Aide, Lytle Creek, 3 hours, 9 months, \$11.04 per hour, effective October 22, 2018.

ADDITIONAL ASSIGNMENTS

Approve the additional assignment of the following:

ALMANZA, KAREENA: Noon Duty Aide, Alessandro, 2 hours, 9 months, \$11.04 per hour, effective October 15, 2018.

ALVARADO, ELAINA: Substitute Attendance Verifier, Provisional, \$11.93 per hour, Substitute Clerk I, Provisional, \$11.93 per hour, Substitute Education Assistant III/SI, Provisional, \$11.03 per hour, Substitute Office Assistant I/Health Aide, Provisional, \$11.93 per hour, effective September 24, 2018 through June 30, 2019.

ALVAREZ, SILVIA: Morning Duty Aide, Vermont, 1 hours, 9 months, \$11.04 per hour, Noon Duty Aide, Vermont, 2 hours, 9 months, \$11.04 per hour, Recreation Aide, Vermont, 3 hours, 9 months, \$11.04 per hour, effective October 1, 2018.

ANDRADE, ERICKA: Substitute Bilingual Instructional Aide, Limited Term, \$14.57 per hour, Substitute Bilingual Instructional Assistant/CAI, Limited Term, \$16.71 per hour, Substitute Bilingual Instructional Assistant/SDC, Limited Term, \$16.71 per hour, Substitute Bilingual Library Assistant, Limited Term, \$14.57 per hour, Substitute Education Assistant III/Spanish, Limited Term, \$18.10 per hour, Substitute Instructional Aide, Limited Term, \$14.57 per hour, Substitute Instructional Assistant/CAI, Limited Term, \$16.71 per hour, Substitute Instructional Assistant/SDC, Limited Term, \$16.71 per hour, Substitute Library Assistant, Limited Term, \$14.57 per hour, effective October 18, 2018 through June 30, 2019.

ARROYO, MARIANA: Student Intern, Pacific, \$11.00 per hour, effective July 1, 2018 through June 30, 2019.

BARO, ANGELA: Student Intern, Cajon, \$11.00 per hour, effective September 24, 2018 through June 30, 2019.

BEAMON, REGINA: Substitute Morning Duty Aide, Lincoln, \$11.04 per hour, Substitute Noon Duty Aide, Lincoln, \$11.04 per hour, Substitute Recreation Aide, Lincoln, \$11.04 per hour, effective October 22, 2018.

BENITEZ, ESMERALDA: Student Intern, Cajon, \$11.00 per hour, effective September 24, 2018 through June 30, 2019.

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BOHN, CAROLYN: Substitute Office Assistant I/Health Aide, Provisional, \$11.93 per hour, effective July 2, 2018 through June 30, 2019.

BUFORD, PRESTON: Substitute Noon Duty Aide, Cypress, \$11.04 per hour, effective October 12, 2018.

BUTLER, CHELSEA: Recreation Aide, Brown, 3 hours, 9 months, \$11.04 per hour, effective October 10, 2018.

CANCHOLA, NOEMI: Substitute Morning Duty Aide, Oehl, \$11.04 per hour, Substitute Noon Duty Aide, Oehl, \$11.04 per hour, effective October 11, 2018.

CASTANEDA, EUDOKIA: Substitute Noon Duty Aide, Barton, \$11.04 per hour, effective October 1, 2018.

COLE, TEMESHA: Recreation Aide, Allred, 8 hours, 12 months, \$11.04 per hour, effective October 9, 2018.

CORONA, PRISCILLA: Substitute Account Clerk I, Limited Term, \$17.06 per hour, Substitute Attendance Verifier, Limited Term, \$15.76 per hour, Substitute Bilingual School Outreach Worker, Limited Term, \$18.10 per hour, Substitute Bilingual Secretary II, Limited Term, \$21.16 per hour, Substitute Clerk II, Limited Term, \$17.38 per hour, Substitute Community Resource Worker, Limited Term, \$14.57 per hour, Substitute Curriculum Materials Clerk, Limited Term, \$17.38 per hour, Substitute Education Assistant III/Spanish, Limited Term, \$16.71 per hour, Substitute School Outreach Worker, Limited Term, \$18.10 per hour, Substitute Secretary, Limited Term, \$17.38 per hour, Substitute Senior Clerk, Limited Term, \$19.18 per hour, effective October 3, 2018 through June 30, 2019.

CORTEZ, GAGE: Substitute Morning Duty Aide, Emmerton, \$11.04 per hour, Substitute Noon Duty Aide, Emmerton, \$11.04 per hour, effective October 2, 2018.

DEL RIO, ADRIAN: Project Workability, Transition, \$11.00 per hour, effective September 15, 2018 through September 14, 2022.

DELALUZ, ADRIANA: Substitute Noon Duty Aide, Barton, \$11.04 per hour, effective October 1, 2018.

DELGADO, DANIEL: Project Workability, Transition, \$11.00 per hour, effective September 27, 2018 through August 1, 2019.

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DELGADO, KARINA: Recreation Aide, Alessandro, 3 hours, 9 months, \$11.04 per hour, effective October 10, 2018.

ESPINOZA, CHRISTIAN: Student Intern, Del Vallejo, \$11.00 per hour, effective August 20, 2018 through June 30, 2019.

ESPINOZA, JOSE: Substitute Instructional Assistant/SDC, Limited Term, \$16.71 per hour, effective October 1, 2018 through June 30, 2019.

FAVELA, ARRISA: Recreation Aide, Allred, 8 hours, 12 months, \$11.04 per hour, effective October 10, 2018.

GARCIA, VIVIANA: Student Intern, Pacific, \$11.00 per hour, effective October 8, 2018 through June 30, 2019.

GARIBALDI, ADRIANNA: Substitute Secretary, Limited Term, \$20.33 per hour, effective October 10, 2018 through June 30, 2019.

GONZALES, KATHY: Recreation Aide, Marshall, 2 hours, 9 months, \$11.04 per hour, effective October 10, 2018.

GUZMAN, ALEXIS MAURICIO: Substitute Morning Duty Aide, Oehl, \$11.04 per hour, Substitute Noon Duty Aide, Oehl, \$11.04 per hour, effective October 11, 2018.

HAULK, KASEY: Morning Duty Aide, Dominguez, 1 hour, 9 months, \$11.04 per hour, effective October 2, 2018.

HERNANDEZ, JACQUELINE: Substitute Attendance Verifier, Provisional, \$11.93 per hour, Substitute Clerk I, Provisional, \$11.93 per hour, Substitute Office Assistant I/Health Aide, Limited Term, \$15.76 per hour, effective September 26, 2018 through June 30, 2019.

HERNANDEZ, MARTIN: Substitute Instructional Tutor/DHH, Limited Term, \$18.44 per hour, effective October 1, 2018 through June 30, 2019.

HOLLINS, KAMILAH: Substitute Office Assistant I/Health Aide, Provisional, \$11.93 per hour, effective September 17, 2018 through June 30, 2019.

LOBO, LINDA: Morning Duty Aide, Mt. Vernon, 1 hour, 9 months, \$11.04 per hour, effective October 1, 2018.

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LOPEZ, LUCINDA: Substitute Recreation Aide, Urbita, \$11.04 per hour, effective October 15, 2018.

LUBINSKY, KENDRA: Recreation Aide, Oehl, 3 hours, 9 months, \$11.04 per hour, effective October 22, 2018.

LUNA, MELLISA: Substitute Cafeteria Worker, Provisional, \$11.00 per hour, effective September 25, 2018 through June 30, 2019.

MANN, GARRETT: Substitute Cafeteria Worker, Limited Term, \$13.48 per hour, effective October 18, 2018 through June 30, 2019.

MARCHAN, REYMUNDO: Project Workability, Transition, \$11.00 per hour, effective September 5, 2018 through September 4, 2022.

MARQUEZ, EVA: Senior Recreation Leader, Cole, 3 hours, 9 months, \$12.45 per hour, effective October 20, 2018.

MARQUEZ, SANDRO: Project Workability, Transition, \$11.00 per hour, effective September 27, 2018 through August 1, 2019.

MERINO, ROSA ELVIRA: Recreation Aide, Vermont, 3 hours, 9 months, \$11.04 per hour, effective October 1, 2018

MERINO, ROSA ELVIRA: Noon Duty Aide, Vermont, 2 hours, 9 months, \$11.04 per hour, effective October 2, 2018.

MOBLEY, SHARON: Senior Recreation Leader, Hillside, 3 hours, 9 months, \$12.45 per hour, effective October 1, 2018.

MORENO, PATRICIA: Morning Duty Aide, Arroview, 1 hour, 9 months, \$11.04 per hour, effective October 15, 2018.

MORNING, PHILLIP: Substitute Clerk II, Provisional, \$11.93 per hour, Substitute Clerk I, Limited Term, \$15.76 per hour, effective September 25, 2018 through June 30, 2019.

NADLER, ROBIN: Noon Duty Aide, Paakuma, 2 hours, 9 months, \$11.04 per hour, effective October 2, 2018.

PEDRAZA, JEANETTE: Noon Duty Aide, Paakuma, 2 hours, 9 months, \$11.04 per hour, effective October 2, 2018.

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PINON, EDDIE: Recreation Aide, Urbita, 1 hour, 9 months, \$11.04 per hour, effective October 3, 2018.

RAMIREZ, EVERARDO: Project Workability, Transition, \$11.00 per hour, effective September 7, 2018 through September 6, 2022.

REYES, KARLA: Substitute Morning Duty Aide, Oehl, \$11.04 per hour, Substitute Noon Duty Aide, Oehl, \$11.04 per hour, Substitute Recreation Aide, Oehl, \$11.04 per hour, effective October 2, 2018.

REYES GUILLEN, UZIEL: Substitute Instructional Aide, Limited Term, \$14.57 per hour, Substitute Instructional Assistant/CAI, Limited Term, \$16.71 per hour, Substitute Instructional/SDC, Limited Term, \$16.71 per hour, effective September 24, 2018 through June 30, 2019.

ROCHA, MANUEL: Project Workability, Transition, \$11.00 per hour, effective September 19, 2018 through August 1, 2019.

RODRIGUEZ, MANUELA: Noon Duty Aide, Vermont, 2 hours, 9 months, \$11.04 per hour, effective September 20, 2018.

SALCIDO, ADRIANA: Substitute Noon Duty Aide, Wong, \$11.04 per hour, effective October 2, 2018.

SERNA, YADIRA: Substitute Clerk I, Limited Term, \$15.76 per hour, Substitute Office Assistant I/Health Aide, Limited Term, \$15.76 per hour, effective October 15, 2018 through June 30, 2019.

SMITH, STACIE: Substitute Recreation Aide, Hunt, \$11.04 per hour, Substitute Noon Duty Aide, Hunt, \$11.04 per hour, effective October 1, 2018.

SMITH, STACIE: Substitute Office Assistant I/Health Aide, Limited Term, \$15.76 per hour, effective October 15, 2018.

SODER, KATHLEEN: Recreation Aide, Marshall, 2 ½ hours, 9 months, \$11.04 per hour, effective October 3, 2018.

STOCKTON, GREGORY: Recreation Aide, Del Rosa, 3 hours, 9 months, \$11.04 per hour, effective October 20, 2018.

TAVARES, JESSICA: Substitute Morning Duty Aide, Oehl, \$11.04 per hour, Substitute Noon Duty Aide, Oehl, \$11.04 per hour, effective October 11, 2018.

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TERAN, NICOLE: Morning Duty Aide, Kimbark, 1 hour, 9 months, \$11.04 per hour, Noon Duty Aide, Kimbark, 2 hours, 9 months, \$11.04 per hour, effective October 11, 2018.

VALDOVINOS, BRIAN: Substitute Morning Duty Aide, Oehl, \$11.04 per hour, Substitute Noon Duty Aide, Oehl, \$11.04 per hour, effective October 11, 2018.

VALDOVINOS, ELENA: Recreation Aide, Roberts, 2 hours, 9 months, \$11.04 per hour, effective October 2, 2018.

VARGAS, MONICA: Substitute Secretary, Limited Term, \$20.33 per hour, effective October 15, 2018 through June 30, 2019.

VENEGAS, FELICIDAD: Substitute Morning Duty Aide, Hunt, \$11.04 per hour, Substitute Noon Duty Aide, Hunt, \$11.04 per hour, effective October 2, 2018.

WAGER, SUZANNE: Morning Duty Aide, Norton, 1 hour, 9 months, \$11.04 per hour, effective October 22, 2018.

ZAMORA, BLANCAFLOR: Student Intern, Cajon, \$11.00 per hour, effective September 24, 2018 through June 30, 2019.

TRANSFERS

Approve the voluntary transfer of the following:

FARROW, TANESHA: Office Assistant I/Health Aide, Emmerton, salary range 30A, step 6A3, 6 hours, 10 months, \$20.62 per hour, to Office Assistant I/Health Aide, Newmark, salary range 30A, step 6A3, 6 hours, 10 months, \$20.62 per hour, effective October 18, 2018.

GALES, MICHELLE: Custodian I, Marshall, salary range 32, step 6A1, 8 hours, 12 months, \$20.84 per hour, to Custodian I, Newmark, salary range 32, step 6A1, 8 hours, 12 months, \$20.84 per hour, effective October 15, 2018.

JACOBO, MARIA: Custodian I, Lankershim, salary range 32, step 6A2, 8 hours, 12 months, \$21.35 per hour, to Custodian I, Maintenance & Operations, salary range 32, step 6A2, 8 hours, 12 months, \$22.20 per hour, effective October 16, 2018.

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TRITT, LINDA: Food Production Worker, Nutrition Services, salary range 28A, step 6A1, 8 hours, 10 months, \$18.17 per hour, to Food Production Worker, Nutrition Services, salary range 28A, step 6A1, 8 hours, 12 months, \$18.17 per hour, effective October 10, 2018.

SALARIES / MISCELLANEOUS

DECASAS, FRANCES: Approve the increase in hours from Library Assistant, Anton, salary range 28A, step 6A1, 5 hours, 9 months, \$18.17 per hour, to 6 hours, 9 months, \$18.17 per hour, effective July 1, 2018.

SOTO, RAFAEL: Approve the night shift differential stipend from Custodian I, Inland Career Education Center, salary range 32, step 6, 8 hours, 12 months, \$20.33 per hour, to \$21.14 per hour, effective September 17, 2018.

WORKING OUT OF CLASSIFICATION

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

ABOYTES, LOUIE: Groundswoker, Maintenance & Operations, salary range 35, step 4, 8 hours, 12 months, \$21.16 per hour, to Power Mower Operator, Maintenance & Operations, salary range 36, step 4, 8 hours, 12 months, \$22.01 per hour, effective August 16, 2018 through September 16, 2018.

BICKING, RUTH: Budget Analyst, Fiscal, salary range 46, step 6A2, 8 hours, 12 months, \$36.98 per hour, to Senior Budget Analyst, Fiscal, salary range 49, step 4A2, 8 hours, 12 months, \$38.63 per hour, effective October 1, 2018 through October 18, 2018.

BERNAL, IYEIDA: Bilingual Attendance Verifier, Mt. Vernon, salary range 30A, step 5, 8 hours, 10 months, \$19.02 per hour, to Secretary II, Alessandro, salary range 38, step 1, 8 hours, 10 months, \$21.74 per hour, effective October 8, 2018 through November 14, 2018.

CERVANTES, LILIA: Clerk II, Secondary Education, salary range 33, step 6, 8 hours, 12 months, \$21.16 per hour, to Secretary, GATE, salary range 37, step 3, 8 hours, 12 months, \$22.01 per hour, effective September 26, 2018 through November 26, 2018.

CROSBY, VERNEATER: Clerk I, Wilson, salary range 30A, step 6A1, 8 hours, 10 months, \$19.66 per hour, to Secretary II, Wilson, salary range 38, step 1A1, 8 hours, 10 months, \$21.69 per hour, effective September 17, 2018.

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JOHNSON, CYNTHIA: Bilingual Secretary, Sierra, salary range 37, step 4, 8 hours, 10 months, \$23.46 per hour, to Bilingual Secretary III, Sierra, salary range 39, step 3, 8 hours, 10 months, \$24.39 per hour, effective October 8, 2018 through November 16, 2018.

LOPEZ, IRIS: Power Mower Operator, Maintenance & Operations, salary range 36, step 6A3, 8 hours, 12 months, \$25.60 per hour, to Lead Groundswoker, Maintenance & Operations, salary range 42, step 1A3, 8 hours, 12 months, \$26.60 per hour, effective August 16, 2018 through September 16, 2018.

OCHOA, XOCHITL: Bilingual Office Assistant I/Health Aide, Cypress, salary range 30A, step 5, 6 hours, 10 months, \$19.02 per hour, to Bilingual Secretary II, Cypress, salary range 38, step 1, 8 hours, 10 months, \$21.74 per hour, effective September 12, 2018 through October 16, 2018.

SOTO, ANGELA: Clerk I, Sierra, salary range 30A, step 2, 6 hours, 10 months, \$16.40 per hour, to Bilingual Secretary, Sierra, salary range 37, step 1, 8 hours, 10 months, \$20.33 per hour, effective October 6, 2018 through November 16, 2018.

Amend Board action of October 16, 2018 to read as follows:

DUNCAN, RICHARD: Equipment Operator, Maintenance & Operations, salary range 39, step 4, 8 hours, 12 months, \$24.74 per hour, to Lead Groundswoker, Maintenance & Operations, salary range 42, step 2, 8 hours, 12 months, \$25.74 per hour, effective September 17, 2018 through November 13, 2018.

PHANNGAM, CHAINAD: Applications Analyst II, Information Technology, salary range 51A, step 6A3, 8 hours, 12 months, \$46.99 per hour, to Applications Analyst III, Information Technology, salary range 54, step 4A3, 8 hours, 12 months, \$49.83 per hour, effective September 1, 2018 through October 11, 2018

RETURN TO REGULAR RATE OF PAY

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

PARKER, BRIAN: Plumbing Supervisor, Maintenance & Operations, salary range 48, step 6, 8 hours, 12 months, \$38.85 per hour, to Lead Plumber, Maintenance & Operations, salary range 45, step 6, 8 hours, 12 months, \$34.55 per hour, effective October 1, 2018.

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SAMPSON, VALERIE: Secretary III, Employee Development, salary range 39, step 3, 8 hours, 12 months, \$24.39 per hour, to Bilingual Senior Clerk, Staff Development, salary range 35A, step 5, 8 hours, 12 months, \$23.01 per hour, effective September 18, 2018.

SEPARATIONS

Report the retirement of the following:

BLYTHE, JOHN: Lead Electrician, Maintenance & Operations, effective January 3, 2019.

BURKE, SALLY: Distribution Expeditor, Nutrition Services, effective December 28, 2018.

DOMINGUEZ, MARCEL: Power Mower Operator, Maintenance & Operations, effective October 5, 2018.

JENSEN, TERRI: Secretary, Medi-Cal Billing, effective January 6, 2019.

MADRID, ROSANN: Bilingual Office Assistant I/Health Aide, Curtis, Substitute Clerical, effective December 30, 2018.

PAIGE, PRISCILLA: Custodian I, Wilson, effective November 21, 2018.

Report the resignation of the following:

ARIAS, SUSANA: Education Assistant III/Spanish, Arroyo Valley, effective October 16, 2018.

GALAVIZ, MONIQUE: Cafeteria Worker, Alessandro, effective October 11, 2018.

GOMEZ, DIANA: Education Assistant III/SI, Shandin Hills, effective September 27, 2018.

GONZALEZ, ROXANA: Bilingual Instructional Tutor-LH/PH, Cajon, Substitute Instructional Aide, effective September 28, 2018.

HOSKINS, ETHEL: Recreation Aide, Brown, Substitute Morning Duty Aide, Substitute Noon Duty Aide, effective May 30, 2018.

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MORALES, JARROD: Substitute Custodian, effective October 17, 2018.

OWENS, MEGHAN: Student Intern, Wilson, effective October 17, 2018.

REYES, VIRGINIA: Bilingual Community Resource Worker, Inland Career Education Center, effective September 28, 2018.

RIVERA, THERESA: Noon Duty Aide, Newmark, effective October 12, 2018.

RODRIGUEZ, CLAUDIA: Cafeteria Worker, Nutrition Services, effective October 15, 2018.

RUBIO, DANIEL: Recreation Aide, Warm Springs, Morning Duty Aide, Warm Springs, Noon Duty Aide, Warm Springs, Substitute Recreation Aide, effective October 18, 2018.

SANCHEZ, LIZETTE: School Accounting Technician I, Chavez, effective October 8, 2018.

SPENCER, MARGARET: Substitute Clerical, Substitute Instructional Aide, effective September 27, 2018.

WARD, HARRISON: HVACR Mechanic, Maintenance & Operations, effective October 23, 2018.

WASHINGTON, KAELAURA: Substitute Clerk I, effective June 30, 2018.

WILLIAMS, HELEN: Cafeteria Worker, Henry, effective October 24, 2018.

ZUEL, REBEKAH: Library Assistant, Thompson, effective October 25, 2018.

Report the separation of the following:

CALVILLO AMEZQUITA, JESSICA: Recreation Aide, Inghram, Morning Duty Aide, Inghram, Noon Duty Aide, Inghram, effective October 15, 2018.

EASON, MELISSA: Recreation Aide, Hillside, Noon Duty Aide, Hillside, Substitute Morning Duty Aide, Substitute Noon Duty Aide, Substitute Recreation Aide, effective June 30, 2018.

FLORES, CONSUELO: Substitute Recreation Aide, Substitute Morning Duty Aide, Substitute Noon Duty Aide, effective June 30, 2018.

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GONZALEZ, CYNTHIA: Recreation Aide, Allred, effective October 4, 2018.

JIMENEZ, BERTHA: Recreation Aide, Bradley, effective September 17, 2018.

MORAN, SARA: Noon Duty Aide, Hillside, Substitute Morning Duty Aide,
Substitute Noon Duty Aide, Substitute Recreation Aide, effective June 30, 2018.

ORTIZ, MARTHA: Recreation Aide, Hillside, Noon Duty Aide, Hillside,
Recreation Aide, Rio Vista, effective June 30, 2018.

ORTIZ ROCHA, ANGELICA: Recreation Aide, Allred, effective
September 27, 2018.

PIEDAD HERRERA, DARLENE: Recreation Aide, Brown, Substitute Morning
Duty Aide, Substitute Noon Duty Aide, effective October 4, 2018.

VALENCIA MORA, ELVIRA: Recreation Aide, Hillside, Noon Duty Aide,
Hillside, Substitute Morning Duty Aide, Substitute Noon Duty Aide, Substitute
Recreation Aide, effective June 30, 2018.

CLASSIFIED COACHES

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

<u>CAJON HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-402-05D</u>
FOREST, DWIGHT: Asst. Football Coach	\$3,039.92
QUAYLE, RUSSELL: Head Cross Country Coach	4,196.40
WAGNER, CHERYL: Asst. Volleyball Coach	3,039.92
<u>CAPS CENTRAL</u>	<u>01-0000-0-1110-1000-2150-747-209</u>
CASTINE, LENWARD: M.S. Volleyball Coach	\$2,335.84
LEE, CHRISTOPHER: M.S. Basketball Coach	2,335.84
LEE CHRISTOPHER: M.S. Soccer Coach	2,335.84
LEE, CHRISTOPHER: M.S. Softball Coach	2,335.84
LEE, CHRISTOPHER: M.S. Volleyball Coach	2,335.84
MONDRAGON-MONDRAGON, JESUS: M.S. Soccer Coach	2,335.84
<u>INDIAN SPRINGS HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-412-05D</u>
CRUMP, ROBERT: Asst. Football Coach	\$3,039.92

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<u>PACIFIC HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-404-05D</u>
ARAGON, MICHAEL: Head Football Coach	\$5,083.52
ARAGON, MICHAEL: Asst. Track Coach	3,039.92
DAWSON, JAMES: Asst. Football Coach	3,039.92
GATES, DAMIEN: Asst. Football Coach	3,039.92
<u>SAN BERNARDINO HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-406-05D</u>
ANGULO, TED: Asst. Football Coach	\$3,039.92
JUNGO, FELIX: Head Tennis Coach	4,196.40
MOLINA, OCAR: Asst. Football Coach	3,039.92
ONYEGBULEM, TYRONE: Asst. Football Coach	3,039.92
PESANTES-MILLS, OLGA: Asst. Volleyball Coach	3,039.92
RIOS, JAIME: Speech and Debate	2,935.92
<u>SAN GORGONIO HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-408-05D</u>
BRABY, TIMOTHY: Asst. Football Coach	\$3,039.92
COTTON, TRACY: Asst. Football Coach	3,039.92
KAHLER, MIKAHELA: Asst. Tennis Coach	3,039.92
RAY, KATIE: Pep Squad Advisor	4,196.40

Classified Personnel Report
November 6, 2018

CLASSIFIED
LEAVE OF ABSENCE

MONCRIEF, ALLISON
Instructional Tutor-LH/PH
Special Education Elementary Programs

Beginning September 4, 2018
and continuing through
December 7, 2018

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 Information Technology Director, 228 days, Information Technology.

Bilingual Office Assistant I/Health Aide, extra hours, not to exceed ½ hour per day, Middle College High School, effective August 15, 2018 through May 22, 2019.

Cafeteria Worker, 2 hours, 9 months, Highland-Pacific Elementary School.

Campus Security Officer I, limited term, not to exceed 8 hours per day, Pacific High School, effective August 1, 2018 through June 30, 2019 (4 positions).

Campus Security Officer I, limited term, not to exceed 8 hours per day, Serrano Middle School, effective August 6, 2018 through February 7, 2019 (47 positions).

Campus Security Officer II, limited term, not to exceed 8 hours per day, Pacific High School, effective August 1, 2018 through June 30, 2019.

Custodian I, limited term, not to exceed 8 hours per day, Affirmative Action Office, effective August 18, 2018 through February 18, 2019.

Education Assistant III/Cambodian, extra hours, not to exceed 25 hours, English Learners, effective September 4, 2018 through June 30, 2019.

Education Assistant III/Spanish, extra hours, not to exceed 2 hours per day, Pacific High School, effective August 13, 2018 through June 30, 2019 (3 positions).

Education Assistant III/Spanish, extra hours, not to exceed 35 hours, Cajon High School, effective October 1, 2018 through June 6, 2019.

Education Assistant III/Vietnamese, extra hours, not to exceed 40 hours, English Learners, effective September 7, 2018 through June 30, 2019.

Instructional Aide, limited term, not to exceed 6 hours per day, Affirmative Action Office, effective August 18, 2018 through February 18, 2019.

Instructional Assistant/SDC, extra hours, not to exceed 2 hours per day, Pacific High School, effective August 13, 2018 through June 30, 2019 (12 positions).

Classified Personnel Report
November 6, 2018

Instructional Tutor-LH/PH, extra hours, not to exceed 2 hours per day, Pacific High School, effective August 13, 2018 through June 30, 2019 (3 positions).

Office Assistant I/Health Aide, limited term, not to exceed 2 hours per day, Marshall Elementary School, effective August 1, 2018 through January 31, 2019.

Secretary, limited term, not to exceed 2 hours per day, Special Education, effective September 19, 2018 through February 28, 2019.

Secretary II, limited term, not to exceed 8 hours, Kendall Elementary School, effective October 15, 2018 through October 15, 2018.

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

Bilingual Clerk I, 8 hours, 9 months, to 8 hours, 10 months, Rodriguez Prep High School, effective September 10, 2018.

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

Food Worker Trainee, 1 ½ hours, 9 months, Highland-Pacific Elementary School, effective September 17, 2018.